



February 28, 2020
 Project #'s: 2017 Mobility
 Invoice #'s: 0303823 0303824
 Due Date: April 13, 2020
 PO / WO / AFE: 167428

Sandy Garza
 Fort Bend County
 301 Jackson Street

Richmond, TX 77469

Combined Invoice Total	\$19,026.13
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Project Precinct 3 2017 Mobility
 Project 10.004808.0000 Project #17313X - McCrary Road PO 167428/2017 Mobility
Professional Services from November 30, 2019 to December 27, 2019

Allocated Budget \$284,150.00 **Total Invoice \$5,073.32**

Project 10.005439.0000 Project #17303 - SH 99 PO 167428/2017 Mobility
Professional Services from August 6, 2019 to December 27, 2019

Allocated Budget \$110,100.00 **Total Invoice \$13,952.81**

Project 10.006004.0000 Project # - Cinco Ranch TL PO 167428/2017 Mobility
Professional Services from November 30, 2019 to December 27, 2019

Allocated Budget \$32,520.00 **Total Invoice \$0.00**

Project 10.005816.0000 Project #17307 - Peek Road PO 167428/2017 Mobility
Professional Services from November 30, 2019 to December 27, 2019

Allocated Budget \$21,475.00 **Total Invoice \$0.00**

CombinedTotal of Invoices \$19,026.13

Billing Limits	Current	Prior	To-Date
Total Billings	19,026.13	138,102.43	157,128.56
Total Contract Amount			448,425.00
Remaining Funds Available			291,296.44

Billings to Date	Current Invoice	Prior	Invoiced To Date
17313X	5,073.32	138,102.43	143,175.75
17303	13,952.81	0.00	13,952.81
TBD	0.00	0.00	0.00
17307	0.00	0.00	0.00
PO 167428 Totals	19,026.13	138,102.43	157,128.56

Okay - 05/21/2020



February 28, 2020

Project No: 10.004808.0000

Invoice No: 0303824

Due Date: April 13, 2020

PO / WO / AFE: 167428.00000

Sandy Garza
 Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Invoice Total	\$5,073.32
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Project 10.004808.0000 McCrary Road PO# 167428 Project No. 17313x

Professional Services from November 30, 2019 to December 27, 2019

Professional Personnel

	Quantity	Rate	Amount	
Document Specialist				
Strickland, Morgan	10.0	65.00	650.00	
Project Manager				
Kaplan, Arlene	34.0	90.00	3,060.00	
ROW Agent Senior				
Romoser, Suzyette	16.0	75.00	1,200.00	
Total Labor				4,910.00

Reimbursable Expenses

Mileage			15.31	
Copies			31.80	
Postage			116.21	
Total Reimbursables			163.32	163.32

Billing Limits

	Current	Prior	To-Date	
Total Billings	5,073.32	138,102.43	143,175.75	
Total Contract Amount			284,150.00	
Remaining Funds Available			140,974.25	
			Total this Invoice	\$5,073.32

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	4,910.00	76,260.00	81,170.00
Appraisers	0.00	57,000.00	57,000.00
Expense	163.32	3,042.43	3,205.75

Project	10.004808.0000	FBC - McCrary Road PO#167428 Proj#17313x		Invoice	0303824
Unit		0.00	1,800.00	1,800.00	
Totals		5,073.32	138,102.43	143,175.75	

PERCHERON INVOICE DETAIL

Billing Period from November 30, 2019 to December 27, 2019

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Strickland, Morgan																
12/20/2019	2,000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 12/20/2019 - McCrary Rd - P17 - processing agent request Morgan Strickland - 12/20/2019 - McCrary Rd - P15 - processing agent request															
12/26/2019	8,000	65.00	520.00													520.00
Work Detail	Morgan Strickland - 12/26/2019 - McCrary Rd - P17 - processing agent request creating hard file for ED															
Total Strickland, Morgan:	10,000		650.00													650.00
Kaplan, Arlene																
12/1/2019	2,000	90.00	180.00													180.00
Work Detail	Updated Report; prepared list fo tasks for completing project in prep for team meeting.															
12/2/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Working with P07 and P08 to resolve issues															
12/4/2019	4,000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: working on counter offer for P07 and P08 Graber; and closing documents for P14 Halawa															
12/5/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: working with Mrs Braber to establish acceptance of amount for counter; sent her project drawings to elimtate concern for well and pump with infor from Mark.															
12/6/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: additional work on P14 and :07 and 08 for Graber.															
12/9/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: P14 documents were reviewed and started payment request															
12/10/2019	4,000	90.00	360.00													360.00
Work Detail	Arlene Kapln: talked to title company about closing needs for P01; helped set p closing with PO who is difficult to reach; reviewed Cooksey P05 documents for closing payment request; discussed other parcels with County															
12/11/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Met with Ike and reported on status of projects															
12/15/2019	5,000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: Preparing counter for submission P07 &08 to FBC; Prepared payment request for closing P14 and sent to FBC															
12/17/2019	7,000	90.00	630.00													630.00
Work Detail	Arlene Kaplan: Prepared payment request to close P07 and P08; Prepared payment request for P05 to close; woked with Title company for closing P11 after partial release of SBA loan															
12/27/2019	2,000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Working on P16 for Commissioners' Court to request title policy mon ey; ike wants title policies for all including donations.															
Total Kaplan, Arlene:	34,000		3,060.00													3,060.00
Romoser, Suzyette																
12/6/2019	5,000	75.00	375.00	26.40	15.31										15.31	390.31
Work Detail	Suzy Romoser - McCrary; P05 - Traveled to/from project; met with PO to executed purchase agreement and deed; P17 - Connected with PO owner and discussed offer packet briefly; Updated logs for P15, P17 and preparing the file for ED; other tasks.															
12/18/2019	8,000	75.00	600.00													600.00
Work Detail	Suzy Romoser - McCrary Rd; P03 - Travel to/from Percheron to pickup check for property owner to close by deed; updated logs and files for P01; P04; P06; P15 and P17; other administrative tasks.															
12/23/2019	3,000	75.00	225.00													225.00
Work Detail	Suzy Romoser - McCrary; P01; P04; P06; P15; P17 - Updated files; logs and uploaded to SharePoint.															
Total Romoser, Suzyette:	16,000		1,200.00	26.40	15.31										15.31	1,215.31
FedEx																
11/30/2019													86.46		86.46	86.46
AP Detail	Fedex @ Katy A. Kaplan															
12/23/2019													29.75		29.75	29.75
AP Detail	Fedex @ Katy A. Kaplan															
Total FedEx:													116.21		116.21	116.21
Katy Copy Counts																
12/27/2019												31.80			31.80	31.80
Total Katy Copy Counts:												31.80			31.80	31.80
Invoice Total	60,000		4,910.00	26.40	15.31							31.80	116.21		163.32	5,073.32

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC - McCrary Road PO#167428 10.004808.0000	20191112	BRIENE HARRIS	3501 JACKSON ST	RICHMOND	ARLENE KAPLAN	SPRING	\$16.21
FBC - McCrary Road PO#167428 Proj#17313x 10.004808.0000	20191101	ATTN: MATTHEW NEUFELD	777 BRICKELL AVENUE	MIAMI	ARLENE KAPLAN	KATY	\$21.51
FBC - McCrary Road PO#167428 Proj#17313x 10.004808.0000	20191028	BRENDA FREY	407 JULIE RIVERS DR	SUGAR LAND	ARLENE KAPLAN	KATY	\$16.21
FBC - McCrary Road PO#167428 Proj#17313x 10.004808.0000	20191118	ESMA	9809 HAR DR	HOUSTON	ARLENE KAPLAN	KATY	\$16.17
FBC - McCrary Road PO#167428 Proj#17313x	20191106	ATTN: AMY SVATEK	401 JACKSON STREET	RICHMOND	ARLENE KAPLAN	KATY	\$16.36
							\$86.46

Prospect:	McCrary Road
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 86.46

FEDEX

Original Customer Reference	POD Delivery Date	Recipient Name	Recipient Address Line 1	Recipient City	Shipper Name	Shipper City	Net Charge Amount
FBC - McCrary Road PO#167428 Proj#17313x	20191203	DELBEBA	407 JULIE RIVER DR	SUGAR LAND	ARLENE	SPRING	\$16.14
FBC - McCrary Road PO#167428 Proj#17313x	20191126	ARLENE KAPLAN	1904 W GRAND PKWY N STE 200	KATY	JALAL HALAWA	HOUSTON	\$13.61
							\$29.75

Prospect:	McCrary Road
Client:	Ft. Bend County
Description:	FedEx
Amount:	\$ 29.75

Percheron Field Services
1904 West Grand Parkway North Suite 200
Katy, Texas 77449

Copy Expenses through 12.27.2019

Billable to:
Fort Bend County

McCrary Road

Total Prints and Copies	212 @ 0.15 per copy=	\$31.80
Total Percheron Copy expense		\$31.80



February 28, 2020

Project No: 10.005439.0000

Invoice No: 0303823

Due Date: March 29, 2020

Sandy Garza
 Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Invoice Total	\$13,952.81
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Project 10.005439.0000 Project# 17303 - SH 99

Professional Services from August 6, 2019 to December 27, 2019

Professional Personnel

	Quantity	Rate	Amount	
Document Specialist				
Gonzalez, Amanda	2.0	65.00	130.00	
Strickland, Morgan	10.0	65.00	650.00	
Project Manager				
Armer, Sidney	2.0	90.00	180.00	
Kaplan, Arlene	143.0	90.00	12,870.00	
Total Labor				13,830.00

Reimbursable Expenses

Mileage			6.96	
Copies			2.25	
Other Expenses			113.60	
Total Reimbursables			122.81	122.81

Billing Limits

	Current	Prior	To-Date	
Total Billings	13,952.81	0.00	13,952.81	
Total Contract Amount			110,100.00	
Remaining Funds Available			96,147.19	
		Total this Invoice		\$13,952.81

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	13,830.00	0.00	13,830.00
Expense	122.81	0.00	122.81
Totals	13,952.81	0.00	13,952.81

PERCHERON INVOICE DETAIL

Billing Period from August 06, 2019 to December 27, 2019

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Strickland, Morgan																
9/3/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/3/2019 - SH 99 - Preparing linelist spreadsheets for Intro Letter mail out															
9/4/2019	3.000	65.00	195.00													195.00
Work Detail	Morgan Strickland - 9/4/2019 - SH 99 - Preparing linelist spreadsheets for Intro Letter mail out and Letters															
9/9/2019	3.000	65.00	195.00													195.00
Work Detail	Morgan Strickland - 9/9/2019 - SH 99 - Processed Intro Letters for mail out															
9/13/2019	2.000	65.00	130.00													130.00
Work Detail	Morgan Strickland - 9/13/2019 - SH 99 - Processing agents request and spreadsheet updates															
Total Strickland, Morgan:	10.000		650.00													650.00
Armer, Sidney																
8/27/2019	2.000	90.00	180.00													180.00
Work Detail	Sid Armer-8-27-2019-Met with PM re survey and parcel issues on project															
Total Armer, Sidney:	2.000		180.00													180.00
Gonzalez, Amanda																
9/4/2019	2.000	65.00	130.00													130.00
Work Detail	Amanda Gonzalez - 9/4/19 - SH99 - Reviewed Intro letters for mail out - Parcel 100, Parcel 101, Parcel 102 and 104, Parcel 104, Parcel 105 and 106, et al.															
Total Gonzalez, Amanda:	2.000		130.00													130.00
Kaplan, Arlene																
8/6/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: For the SH 99 project with FBC, I am working on all parcels and sharing information with the title company as they work through some very complicated title work Before I can contact property owners to discuss donations where appropriate, I need to clear us title and acquisition discrepancies based on surveys and maps.															
8/8/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: went over title reports with surveys. wrote to Dannenbaum about discrepancies.															
8/9/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Today I worked with Michael Kasper of Dannenbaum Engineering. Information from title and from me, and resulting questions to Dannenbaum called to attention errors or inconsistencies. Michael advised me that the takes need to be corrected on several parcels and he will now notify the County.															
8/12/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reviewing title report and supporting docs for P209															
8/13/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: reviewing title commitment and work for P201 and P204															
8/14/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: received corrected maps for Part 1 and Part 2 from Michael; reviewed both and aligned with parcels.															
8/15/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Worked through title commitment and supporting information for P203; Prepared initial run of project report to send to Bryan for his review.															
8/21/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewing title as it comes in. So far P201, 203, 204 and 205															
8/23/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Reviewed title for P206, 207, 208 and 209. Other administrative tasks															
8/26/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kapla: Prepared weekly project report for Bryan.															
8/27/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Received final surveys from Dannenbaum and updated report with correct SF for 18 of the 22 parcels. 4 parcels on Part 2 still have preliminary surveys															
8/28/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Working on introductory letter for all parcels; keeping files on track for TxDOT while approaching donation for all parcels.															
9/3/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Cumulative time with Michael Kasper to get correct parcel alignment and correct maps for project. Changes had been made and we were not apprised of most recent changes. Cannot initiate discussion with property owners until all information is complete and accurate. Should be able to start by next week.															
9/5/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: meeting with sid, Suzy and Bryan in FBC; covered project approach to all parcels and resolved questions															
9/9/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kalan: Worked on the updated material from Bannnnnnnbaum Eng'g to get complete project alignment from P101-P103 and P201-P217; worked on line list and prepared for correction to intro letter list. Got intro letters out to all. Sent sets of documents to Bryan to have complete correct lists and maps.															

Billing Period from August 06, 2019 to December 27, 2019

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
9/10/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: started setting up files and document packages for meetings with property owners and managers.															
9/12/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: went over documents from title for P101, 102 and 103.															
9/13/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: worked on initial contacts with P201, 217, 205 and 215. Still working on 214. preparing docs to meet at their offices															
9/16/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Calls and emails to property owners; file preparation; logs across all 21 parcels.															
9/17/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: contacted 102, 201, 203, 205, 206 215, and 217. Sent them documents (surveys and portion of schematic and said we can talk later this week after they look them over.															
9/21/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: started preparing documents and notes for meeting with property owner for P208 through P216 LaCenterra															
9/23/2019	5.000	90.00	450.00													450.00
Work Detail	Arlene Kaplan: preparing documents and notes for meeting with property owner for P208 through P216 LaCenterra; research and download documents for meeting.															
9/24/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Finally heard back and can meet tomorrow at 9:30. Called Bryan to move his meeting; he said go to property owner. Documents and notes for meeting with property owner for P208 through P216 LaCenterra finished today; emails and documents to legal team also.															
9/25/2019	3.000	90.00	270.00	12.00	6.96										6.96	276.96
Work Detail	Arlene Kaplan: Meeting with LaCenterra for P208 through P216 (9 parcels); discussed Director parcels, donation and other matters of concern to property owner															
9/26/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Documented meeting and sent materials to attorneys in Chicago for LaCenterra;															
9/27/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Followed up to be sure all documents received and that Cinco office and Chicago attorneys had what they need.															
9/29/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Prepared project report for County on Monday a.m.															
9/30/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Prepared files for the 21 parcels															
10/1/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Team meeting to discuss all parcels															
10/2/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: continuing to make calls and seek out appropriate parties for parcels 206, 101, and 102															
10/3/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan:Spoke to John Buehler for P203, 206 and 215. Preparing documents to send to him to understand project and agree to donation															
10/4/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: finished emails with documents for each parcel (203, 206, 215) and sent to John Buehler.															
10/7/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Report preparation and submission to County; emails and calls with 203, 206 and 215; went over plans; discussed needs															
10/17/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Called property owners for 208-214 to see what the attorneys are ding about the director lots;research P01, 02, 03 for ownership information and contact numbers															
10/18/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Pursued parcels 201 & 217; still trying to penetrate 204 Sawtelle Cinco and FPM Cinco Ranch															
10/21/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Updated repots for FBC; checked title for P01 and P02 and P218; prepared request for intro ltter for these parcels															
10/22/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Checked back with P208 on director lots; spoke to P217 for donation and dates for board meeting, checked in with p206, updated notes, etc.															
10/24/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: worked on new contacts for SH99: P101 and P204															
11/7/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: calls to property managers and owners for updates.															
11/8/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Reaching out to paroperty managers and owners to see what progress has been made. Applied moderate pressure to acrt and resolve soon.															
11/11/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: calls to property managers and owners for updates (P204, 206, 210,) and other calls for updates with Michael K, and others															
11/12/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: spoke to Michael kasper and discussed P208 and others that he is working on also. Will contact property owner to discuss progress.															

Billing Period from August 06, 2019 to December 27, 2019

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
Kaplan, Arlene																
11/20/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: Cumulative time for project wok with Mark Dessens, property owners of P208, P01, p02, Aand p218.															
11/25/2019	2.000	90.00	180.00													180.00
Work Detail	P208 and related tracts to discuss needs. Prepared a document for County approval for the property owner; waiting for approval;															
11/27/2019	2.000	90.00	180.00													180.00
Work Detail	Calls to property owners to see what progress there is on the donation deeds (P218 and 208															
12/3/2019	6.000	90.00	540.00													540.00
Work Detail	Arlene Kaplan: Contac with Mark Dessens, resolved concerns about P02 and will initiate appraisal for bank property; connected with P208 for update and other tasks and parcels															
12/4/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan: Emails with Ike and Marcus regarding P102; work with title company for P01 , 02 and 218.; responding to property owner for 102.															
12/11/2019	6.000	90.00	540.00													540.00
Work Detail	Arlene Kaplan: Reviewed title information for P02 Prosperity Bank; working with bank to reach real estate property manager for them and to schedule with appraisal for site visit. Also calls to MUD P218 and to P01 HOA for donations. Followed up again with P208 regarding Director L0ts.															
12/16/2019	4.000	90.00	360.00													360.00
Work Detail	Arlene Kaplan:Talked to appraiser about an appraisal for P02.; not ordering appraisal yet, just got time frame in case we need an appraisal ; Prepared presentation documents for P02 - Prosperity Bank for possible donation															
12/19/2019	3.000	90.00	270.00													270.00
Work Detail	Arlene Kaplan: edited SH 99 proposal per Jillian's request; reponded to questions to bring others up to speed on porject.															
12/20/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: responded to additional question regarding the project.															
12/23/2019	2.000	90.00	180.00													180.00
Work Detail	Arlene Kaplan: Revisited parcels and breakdown for Jillian and proposal.															
12/27/2019	1.000	90.00	90.00													90.00
Work Detail	Arlene Kaplan: Left messages for MUD #1 and HOA for P218 and L01 for donation of ROW; said I'd follow up after the 1st if they don't get back to me before then.															
Total Kaplan, Arlene:	143.000		12,870.00	12.00	6.96										6.96	12,876.96
Expense, General																
10/7/2019														32.00	32.00	32.00
Total Expense, General:														32.00	32.00	32.00
Katy Copy Counts																
10/4/2019												2.25			2.25	2.25
Total Katy Copy Counts:												2.25			2.25	2.25
Office Depot																
10/29/2019														81.60	81.60	81.60
AP Detail	Office Supplies @ Katy A. Kaplan															
Total Office Depot:														81.60	81.60	81.60
Invoice Total	157.000		13,830.00	12.00	6.96							2.25		113.60	122.81	13,952.81



Invoice

#IN048886

09/30/2019

Bill To

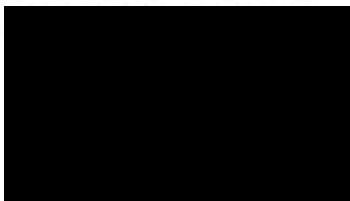
Lori Fisher
Percheron Professional Services, LLC
1904 W Grand Pkwy N Ste 200
Katy TX 77449
United States

Terms	Due Date	Account #
Due on receipt	09/30/2019	B035775

Quantity	Description	Price	Amount
19	Online - Business Search	\$0.00	\$0.00
11	Online - Deceased Search	\$0.00	\$0.00
92	Online - Comp Report	\$5.00	\$460.00
3	Online - Social Media Search	\$1.00	\$3.00
1	Online - Flat Rate Contract	\$750.00	\$750.00

MAIL CHECK PAYMENTS TO:

IDI
PO BOX 744971
ATLANTA, GA 30384-4971



Subtotal	\$1,213.00
Tax	\$80.05
Payments/Credits	\$1,293.05
Invoice Total	\$0.00
*Account Balance:	\$0.00

CREDIT CARD PAYMENTS:

Please call 855-842-1410 Option #4

***Account balance is inclusive of all open invoices.**

For any additions/deletions/modifications to your IDI Account such as adding a location, name changes contact information changes, etc -- please submit your request to AccountChanges@ididata.com.

Description of Charge - Research
Client - Fort Bend County
Project - FBC - SH 99
Task - Acquisitions
Amount to Bill - \$32.00



IN048886

Date	User	Transaction Type	Reference ID	Charge
9/13/2019	Michael Powell	PersonSearch	FBC - SH 99	1
9/13/2019	Michael Powell	PersonSearch	FBC - SH 99	1
9/13/2019	Michael Powell	PersonSearch	FBC - SH 99	1
9/13/2019	Michael Powell	PersonSearch	FBC - SH 99	1
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9/13/2019	Michael Powell	PersonSearch	FBC - SH 99	1
9/13/2019	Michael Powell	PersonSearch	FBC - SH 99	1
9/13/2019	Michael Powell	PersonSearch	FBC - SH 99	1

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9/4/2019	Morgan Strickland	PersonSearch	SH 99	1
9/4/2019	Morgan Strickland	PersonSearch	SH 99	1
9/4/2019	Morgan Strickland	PersonSearch	SH 99	1
9/4/2019	Morgan Strickland	PersonSearch	SH 99	1
9/4/2019	Morgan Strickland	PersonSearch	SH 99	1
9/4/2019	Morgan Strickland	PersonSearch	SH 99	1
9/9/2019	Morgan Strickland	BusinessSearch	SH 99	1
9/9/2019	Morgan Strickland	BusinessSearch	SH 99	1
9/9/2019	Morgan Strickland	BusinessSearch	SH 99	1
9/9/2019	Morgan Strickland	BusinessSearch	SH 99	1
9/9/2019	Morgan Strickland	BusinessSearch	SH 99	1
9/9/2019	Morgan Strickland	BusinessSearch	SH 99	1

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Percheron Field Services
1904 West Grand Parkway North Suite 200
Katy, Texas 77449

Copy Expense for Period Ending 10.04.2019

Billable to:
Fort Bend County

SH 99

Total Prints and Copies	15 @ 0.15 per copy=	\$2.25
Total Percheron Copy expense		\$2.25

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH 45263-0813

BILL NUMBER	BILL DATE	PAGE NUMBER
12696260-04	10/04/2019	9 OF 17
AMOUNT DUE	TERMS	PAYMENT DUE
\$4,502.04	Net 30	11/03/2019

FEDERAL ID #: 59-2663954

Account Number: 55619728
Billing ID: 11460277

Billing Period: 09/28/2019 to 10/04/2019

Contact Number For:
Account Inquiries: (800) 721-6592
Orders Inquiries: (888) 263-3423

Bill To: ATTN: ACCTS PAYABLE
PERCHERON FIELD SERVICES
1904 W GRAND PKWY N
STE 200
KATY TX 77449-1898

RECEIVED OCT 07 2019

Remit To: OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040
US

PLEASE REMIT PAYMENT IN FULL

ATALOG ITEM #	CUSTOMER ITEM #	ITEM DESCRIPTION	MANUFACTURER CODE	QTY SHP	U/M	UNIT PRICE	EXTENDED PRICE
RDER#: 384613774001		ORDER DATE: 09/30/2019	SHIP DATE: 10/01/2019				
HIP TO ID : CORP 200		PURCHASE ORDER :	COST CENTER : PAC NON BILL - PAC-N				
RELEASE :		DESKTOP :	ORDERED BY: DEBBIE NORMAN-ARLENE				
HIP TO: 1904 W GRAND PKWY N, STE 200, KATY, TX 77449-1898							
34290	464290	FLDR,PSBD,FAST,1/3,3"	NATSP17218	2	BX	70.490	140.98
14039	314039	TABS,PRECUT,1IN,CLEAR,25/PK	16221	2	PK	4.890	9.78
ORDER# 384613774001		SUB-TOTAL					150.76
		SALES TAX					12.44
		TOTAL					163.20

50% off

Prospect: SH 99

Client: FBC

Description: Office Supplies

Amount: \$ 81.60