



11601 SHADOW CREEK PKWY STE 113 PEARLAND, TX 77584

## Bookkeeping Consulting

<b>Initial consultation</b>	<b>Generally free</b>
<b>Tax Planning Recommendations/ Projecting/ Quarterly Filing</b>	<b>\$90 hr. (2-hour min fee)</b>
<b>Sales, Use, &amp; Drink Tax</b>	<b>\$175 per return</b>

**Services/Deliverables Provided:**

1. Monthly P&L Statement
2. Expense reporting (Including expense category customization)
3. Expense Review, including notations of increases/decreases (Can be scheduled for weekly, monthly, quarterly, or as needed)
4. 1096/1099 Creation and Summary Reporting
5. Payroll Assistance & Tracking
6. Unlimited support from TRC team

\*\*\*QuickBooks Accountant Online used to gather, categorize and track business financials.

**Brittney Fairchild**

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**From:** Lorraine Tyler <ltyler@kmandl.com>  
**Sent:** Wednesday, July 20, 2022 9:02 AM  
**To:** jc.cityhall@coastal-link.net  
**Subject:** Bookkeeping Services

**Good Morning,**

**Per our telephone conversation our bookkeeping services (Write-Up) are done on an hourly basis and the rate is \$95.00 an hour.**

**Thank you for considering us.**

*Best Regards,  
Lorraine Tyler*



**KML, LLC**  
**Office (979)297-4075\Fax (979)297-6648**  
**ltyler@kmandl.com\kmandl@kmandl.com**

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## **Brittney Fairchild**

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**From:** sthwndbuls <sthwndbuls@aol.com>  
**Sent:** Friday, July 29, 2022 5:22 PM  
**To:** Brittney Fairchild  
**Subject:** RE: Packet information

Yes,

It is \$90 per hour for bookkeeping and could be up to \$300 per hour to get the ARPA grant straightened out.

Sent via the Samsung Galaxy Note20 Ultra 5G, an AT&T 5G smartphone

----- Original message -----

**From:** Brittney Fairchild <[jc.cityhall@coastal-link.net](mailto:jc.cityhall@coastal-link.net)>  
**Date:** 7/29/22 4:53 PM (GMT-06:00)  
**To:** Nikki Hardesty <[sthwndbuls@aol.com](mailto:sthwndbuls@aol.com)>  
**Subject:** Packet information

Do you have the quote from Green & McElreath that I can include in the packet?

Thank you,

**Brittney Fairchild**

*City Secretary/Administrator*

*Village of Jones Creek*

7207 Stephen F. Austin

Jones Creek, TX 77541

Phone: 979-233-2700

Fax: 979-233-3712

*jc.cityhall@coastal-link.net*

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### Live Oak Dr & SFA School Culverts

QTY NEEDED	QTY RECEIVED	PREVIOUS RATE/LF	ONE TIME RATE ADJ/LF	CURRENT RATE/LF
216 FT	192 FT	41.65	46.75	52.75
168 ft Live Oak / 48ft SFA	24 ft less	Material for driveways not included, would put over budget.		
Council Approved up to \$9000.00				
			Vernor Material - Stabilized Sand (School)	\$492.10
			Vernor Material - Crushed Concrete (School)	\$671.88
			Additional Culverts/ Donation from County	\$1,266.00
			Live Oak Material Needed ?	\$0.00
			Cost of Culverts	\$8,976.00
			<b>COST NEED TO FINISH PROJECT EST.</b>	<b>\$11,405.98</b>