



PO# 135757 BH  
rec 407825 6/7/17

May 19, 2017

Project No: 10.002646.0000

Invoice No: 0272109

Jillian Peterson  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

Project 10.002646.0000 Cane Island PO#135757

TOTAL CONTRACT AMOUNT: \$215,275.00

AMOUNT INVOICED TO DATE: \$169,844.37

REMAINING FUNDS AVAILABLE: \$45,430.63

**Professional Services from April 22, 2017 to May 19, 2017**

**Professional Personnel**

	Quantity	Rate	Amount
<b>Project Manager</b>			
Kaplan, Arlene	1.0	85.00	85.00
<b>Total Labor</b>			85.00

**Total this Invoice**

85.00

\$85.00

06/07/17  
OK

## PERCHERON INVOICE DETAIL

Billing Period from April 22, 2017 to May 19, 2017

Date	Qty	Rate	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Total
<b>Kaplan, Arlene</b>																
4/25/2017	1.000	85.00	85.00													85.00
Work Detail    Arlene Kaplan: Went over receipts from Mr Shellenberg for his reimbursement claim with the County.																
<b>Total Kaplan, Arlene:</b>	<b>1.000</b>		<b>85.00</b>													<b>85.00</b>
<b>Invoice Total</b>	<b>1.000</b>		<b>85.00</b>													<b>85.00</b>