

PO#135757 BH

rec 428441

11/22/17



PERCHERON

October 20, 2017

Project No: 10.002646.0000

Invoice No: 0276968

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: \$170,079.37 ✓

REMAINING FUNDS AVAILABLE: \$45,195.63 ✓

Professional Services from September 23, 2017 to October 20, 2017

Professional Personnel

	Quantity	Rate	Amount
Documents Specialist			
George, Kathy	1.0	65.00	65.00
Total Labor			65.00

Total this Invoice

\$65.00

OKAY
11/21/17
[Signature]

PERCHERON INVOICE DETAIL

Billing Period from September 23, 2017 to October 20, 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
George, Kathy																
10/4/2017	1.000	65.00	65.00													65.00
Work Detail 10.04.2017 - Assisted Arlene Kaplan with check request amounts and dates of the request for Broussard, Haisten and Shellenberg.																
Total George, Kathy:	1.000		65.00													65.00
Invoice Total	1.000		65.00													65.00