



PO 150064 6601A
R 458087
V 24931
8/10/18 @

June 29, 2018

Project No: 10.002575.0000

Invoice No: 0285089

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

Project 10.002575.0000 Daily Park PO# 166174 & 166175

TOTAL CONTRACT AMOUNT: \$58,846.00

AMOUNT INVOICED TO DATE: \$29,878.07

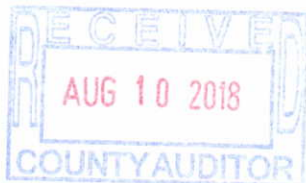
CURRENT INVOICE AMOUNT: \$765.00

REMAINING FUNDS AVAILABLE: \$28,967.93

Professional Services from May 19, 2018 to June 29, 2018

Professional Personnel

	Quantity	Rate	Amount
Project Manager			
Kaplan, Arlene	6.0	85.00	510.00
Miller, Rhia	3.0	85.00	255.00
Total Labor			765.00
		Total this Invoice	\$765.00



Project 10.002575.0000 FBC - Daily Park PO# 166174 & 166175 Invoice 0285089

PERCHERON INVOICE DETAIL

Billing Period from May 19, 2018 to June 29, 2018

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
Miller, Rhia																
6/11/2018	2.000	85.00	170.00													170.00
Work Detail	Rhia Miller: Daily Park - Reviewed status of projects with Arlene.															85.00
6/14/2018	1.000	85.00	85.00													85.00
Work Detail	Rhia Miller: Daily Park - Asked agent admin to pick up checks for property owner. Spoke with Arlene re: plan to proceed.															255.00
Total Miller, Rhia:	3.000		255.00													
Kaplan, Arlene																
5/25/2018	2.000	85.00	170.00													170.00
Work Detail	Arlene kaplan: Cumulative time with FBC legal, property owners attorneys and related calls and emails for P02															85.00
5/30/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Communication with P02 attorneys and Zella Salte;															85.00
6/11/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Calls from property owner and attorney P02															85.00
6/14/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Talked to FBC and then PO attorney for P02 on Daily Park															85.00
6/26/2018	1.000	85.00	85.00													85.00
Work Detail	Arlene Kaplan: Discussion with Salter regarding present standing and what is to come (P02).															510.00
Total Kaplan, Arlene:	6.000		510.00													
Invoice Total	9.000		765.00													