



Guy Matula

September 13, 2021

Project No: 05.004836.0000

Invoice No: 0322777

Due Date: October 28, 2021

PO / WO / AFE: 135759.00000

Guy Matula
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Invoice Total	\$75.00
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Project 05.004836.0000 Project #17310 - Brandt Road PO 135759/2013 Mobility

Professional Services from August 1, 2021 to August 31, 2021

Professional Personnel

	Quantity	Rate	Amount
ROW Agent Senior			
Cavazos, Jorge	1.0	75.00	75.00
Total Labor			75.00

Billing Limits	Current	Prior	To-Date
Total Billings	75.00	66,243.86	66,318.86
Total Contract Amount			66,750.00
Remaining Funds Available			431.14
Total this Invoice			\$75.00

Outstanding Invoices

Number	Date	Balance
0321952	8/20/2021	585.00
0321953	8/20/2021	1,282.50
0321955	8/20/2021	579.49
Total		2,446.99

Billings to Date

	Current Invoice	Prior	Invoiced To Date
Labor	75.00	39,697.50	39,772.50
Appraisers	0.00	26,000.00	26,000.00
Expense	0.00	471.36	471.36
Unit	0.00	75.00	75.00
Totals	75.00	66,243.86	66,318.86

PERCHERON INVOICE SUMMARY

Billing Period from August 01, 2021 to August 31, 2021

	QTY	Total Labor	Miles	Amt (Miles x Rate)	Lodging	Meals	Per Diem	Phone	Comp	Filing Fees	Copies	Pstg	Other Exp	Total Exp	Invoiced To Date
05.004836.0000 - FBC - Project #17310 - Brandt Road 0000.02 - Production and Procurement 150.000 - Acquisitions															
Cavazos, Jorge	1.000	75.00													75.00
Total 150.000:	1.000	75.00													75.00
Total 0000.02:	1.000	75.00													75.00
Total 05.004836.0000:	1.000	75.00													75.00
Invoice Total:	1.000	75.00													75.00

PERCHERON INVOICE DETAIL

Billing Period from August 01, 2021 to August 31, 2021

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
Cavazos, Jorge																
8/10/2021	1.000	75.00	75.00													75.00
Work Detail P06 - Recording of Deed and Easment agreemen at Court and distribute documents accordingly and update logs.																
Total Cavazos, Jorge:		1.000	75.00													75.00
Invoice Total		1.000	75.00													75.00