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Invoice

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BILL TO:

Fort Bend County, TX
500 Liberty St
Richmond, TX 77469-3500
United States

Customer ID	000313
Payment Terms	Net 30
Due Date	11/07/2021

Project Number	Project	Account Executive	Project Manager	Accounting Contact
BHR000200020	Professional Services Engagement 1	Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantity	Rate	Amount	Tax
	Services					
Kristen Stack	Project Management	9/1/2021	0.50	180.00	90.00	
Kristen Stack	Project Management	9/2/2021	3.50	180.00	630.00	
Kristen Stack	Project Management	9/3/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	9/7/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/8/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/9/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/10/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/13/2021	3.25	180.00	585.00	
Kristen Stack	Project Management	9/14/2021	2.50	180.00	450.00	
Kristen Stack	Project Management	9/15/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/16/2021	6.50	180.00	1,170.00	
Kristen Stack	Project Management	9/17/2021	5.00	180.00	900.00	
Kristen Stack	Project Management	9/18/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	9/19/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	9/20/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/21/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/22/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/23/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/24/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/27/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/28/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/29/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	9/30/2021	4.00	180.00	720.00	
Sydney Simpson	Fire Marshal Permit Module	9/1/2021	2.00	180.00	360.00	
Sydney Simpson	Mobile Device Inventory and Da	9/1/2021	1.00	180.00	180.00	
Sydney Simpson	Mobile Device Inventory and Da	9/2/2021	1.00	180.00	180.00	
Sydney Simpson	Non PO Transmittal for Auditor	9/2/2021	0.50	180.00	90.00	
Sydney Simpson	Sprint Planning and Communicat	9/2/2021	1.00	180.00	180.00	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Sydney Simpson	Mobile Device Inventory and Da	9/3/2021	5.50	180.00	990.00	
Sydney Simpson	Records Management	9/3/2021	1.00	180.00	180.00	
Sydney Simpson	AP Non PO Form	9/7/2021	0.50	180.00	90.00	
Sydney Simpson	Mobile Device Inventory and Da	9/7/2021	3.50	180.00	630.00	
Sydney Simpson	Records Management	9/7/2021	0.50	180.00	90.00	
Sydney Simpson	Sprint Planning and Communicat	9/7/2021	1.00	180.00	180.00	
Sydney Simpson	AP Non PO Form	9/8/2021	0.50	180.00	90.00	
Sydney Simpson	Mobile Device Inventory and Da	9/8/2021	4.00	180.00	720.00	
Sydney Simpson	Records Management	9/8/2021	0.50	180.00	90.00	
Sydney Simpson	Upgrade	9/8/2021	1.50	180.00	270.00	
Sydney Simpson	Mobile Device Inventory and Da	9/9/2021	10.00	180.00	1,800.00	
Sydney Simpson	Mobile Device Inventory and Da	9/10/2021	7.00	180.00	1,260.00	
Sydney Simpson	Sprint Planning and Communicat	9/10/2021	1.00	180.00	180.00	
Sydney Simpson	Mobile Device Inventory and Da	9/13/2021	6.00	180.00	1,080.00	
Sydney Simpson	Mobile Device Inventory and Da	9/14/2021	6.50	180.00	1,170.00	
Sydney Simpson	Mobile Device Inventory and Da	9/15/2021	6.00	180.00	1,080.00	
Sydney Simpson	Mobile Device Inventory and Da	9/16/2021	7.00	180.00	1,260.00	
Sydney Simpson	Mobile Device Inventory and Da	9/20/2021	6.50	180.00	1,170.00	
Sydney Simpson	Contract Mgt IT PO Notificatio	9/21/2021	0.50	180.00	90.00	
Sydney Simpson	Mobile Device Inventory and Da	9/21/2021	5.50	180.00	990.00	
Sydney Simpson	Contract Mgt IT PO Notificatio	9/22/2021	0.50	180.00	90.00	
Sydney Simpson	EMS Patient Account Services	9/22/2021	1.00	180.00	180.00	
Sydney Simpson	Mobile Device Inventory and Da	9/22/2021	4.00	180.00	720.00	
Sydney Simpson	Sprint Planning and Communicat	9/22/2021	1.00	180.00	180.00	
Sydney Simpson	EMS Patient Account Services	9/23/2021	1.00	180.00	180.00	
Sydney Simpson	Mobile Device Inventory and Da	9/23/2021	3.00	180.00	540.00	
Sydney Simpson	EMS Patient Account Services	9/24/2021	1.00	180.00	180.00	
Sydney Simpson	Sprint Planning and Communicat	9/24/2021	5.00	180.00	900.00	
Sydney Simpson	EMS Patient Account Services	9/27/2021	2.00	180.00	360.00	
Sydney Simpson	Sprint Planning and Communicat	9/27/2021	1.50	180.00	270.00	
Sydney Simpson	EMS Patient Account Services	9/28/2021	3.00	180.00	540.00	
Sydney Simpson	Mobile Device Inventory and Da	9/28/2021	2.00	180.00	360.00	
Sydney Simpson	Sprint Planning and Communicat	9/28/2021	0.50	180.00	90.00	
Sydney Simpson	TrueSign	9/28/2021	1.00	180.00	180.00	
Sydney Simpson	EMS Patient Account Services	9/29/2021	1.50	180.00	270.00	
Sydney Simpson	Mobile Device Inventory and Da	9/29/2021	2.50	180.00	450.00	
Sydney Simpson	Sprint Planning and Communicat	9/29/2021	2.50	180.00	450.00	

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Project Number	Project	Account Executive	Project Manager	Accounting Contact
BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Sydney Simpson	EMS Patient Account Services	9/30/2021	1.00	180.00	180.00	
Sydney Simpson	Mobile Device Inventory and Da	9/30/2021	2.50	180.00	450.00	
Sydney Simpson	Sprint Planning and Communicat	9/30/2021	4.50	180.00	810.00	
Gerard Bringard	EMS Patient Account Services	9/1/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	9/1/2021	1.00	180.00	180.00	
Gerard Bringard	TrueSign	9/1/2021	3.50	180.00	630.00	
Gerard Bringard	EMS Patient Account Services	9/2/2021	1.50	180.00	270.00	
Gerard Bringard	Sprint Planning and Communicat	9/2/2021	1.25	180.00	225.00	
Gerard Bringard	TrueSign	9/2/2021	1.00	180.00	180.00	
Gerard Bringard	Upgrade	9/2/2021	0.50	180.00	90.00	
Gerard Bringard	HR New Hire Packet Enhancement	9/3/2021	3.00	180.00	540.00	
Gerard Bringard	Records Management	9/3/2021	2.50	180.00	450.00	
Gerard Bringard	Sprint Planning and Communicat	9/3/2021	0.75	180.00	135.00	
Gerard Bringard	TrueSign	9/3/2021	0.25	180.00	45.00	
Gerard Bringard	Fire Marshal Permit Module	9/7/2021	1.50	180.00	270.00	
Gerard Bringard	Records Management	9/7/2021	2.50	180.00	450.00	
Gerard Bringard	Sprint Planning and Communicat	9/7/2021	0.50	180.00	90.00	
Gerard Bringard	TrueSign	9/7/2021	3.00	180.00	540.00	
Gerard Bringard	Fire Marshal Permit Module	9/8/2021	3.00	180.00	540.00	
Gerard Bringard	HR New Hire Packet Enhancement	9/8/2021	1.00	180.00	180.00	
Gerard Bringard	Records Management	9/8/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	9/8/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	9/9/2021	1.00	180.00	180.00	
Gerard Bringard	HR New Hire Packet Enhancement	9/9/2021	3.00	180.00	540.00	
Gerard Bringard	Records Management	9/9/2021	1.00	180.00	180.00	
Gerard Bringard	Sprint Planning and Communicat	9/9/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	9/13/2021	0.25	180.00	45.00	
Gerard Bringard	Fire Marshal Permit Module	9/13/2021	1.00	180.00	180.00	
Gerard Bringard	HR New Hire Packet Enhancement	9/13/2021	5.00	180.00	900.00	
Gerard Bringard	TrueSign	9/13/2021	0.25	180.00	45.00	
Gerard Bringard	EMS Patient Account Services	9/14/2021	1.00	180.00	180.00	
Gerard Bringard	Fire Marshal Permit Module	9/14/2021	0.50	180.00	90.00	
Gerard Bringard	HR New Hire Packet Enhancement	9/14/2021	2.50	180.00	450.00	
Gerard Bringard	TrueSign	9/14/2021	2.00	180.00	360.00	
Gerard Bringard	Fire Marshal Permit Module	9/15/2021	2.00	180.00	360.00	
Gerard Bringard	Mobile Device Inventory and Da	9/15/2021	1.00	180.00	180.00	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Gerard Bringard	Sprint Planning and Communicat	9/15/2021	1.00	180.00	180.00	
Gerard Bringard	TrueSign	9/15/2021	2.50	180.00	450.00	
Gerard Bringard	Mobile Device Inventory and Da	9/16/2021	6.00	180.00	1,080.00	
Gerard Bringard	Sprint Planning and Communicat	9/16/2021	1.00	180.00	180.00	
Gerard Bringard	Mobile Device Inventory and Da	9/17/2021	5.00	180.00	900.00	
Gerard Bringard	Sprint Planning and Communicat	9/17/2021	2.00	180.00	360.00	
Gerard Bringard	HR New Hire Packet Enhancement	9/20/2021	1.50	180.00	270.00	
Gerard Bringard	Mobile Device Inventory and Da	9/20/2021	4.00	180.00	720.00	
Gerard Bringard	Records Management	9/20/2021	1.00	180.00	180.00	
Gerard Bringard	HR New Hire Packet Enhancement	9/21/2021	3.00	180.00	540.00	
Gerard Bringard	Mobile Device Inventory and Da	9/21/2021	3.00	180.00	540.00	
Gerard Bringard	TrueSign	9/21/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	9/22/2021	2.00	180.00	360.00	
Gerard Bringard	Records Management	9/22/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	9/22/2021	2.00	180.00	360.00	
Gerard Bringard	Contract Mgt IT PO Notificatio	9/23/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	9/23/2021	2.00	180.00	360.00	
Gerard Bringard	Upgrade	9/23/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	9/24/2021	4.00	180.00	720.00	
Gerard Bringard	Fire Marshal Permit Module	9/24/2021	2.00	180.00	360.00	
Gerard Bringard	EMS Patient Account Services	9/27/2021	2.00	180.00	360.00	
Gerard Bringard	Fire Marshal Permit Module	9/27/2021	2.00	180.00	360.00	
Gerard Bringard	Records Management	9/27/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	9/27/2021	0.50	180.00	90.00	
Gerard Bringard	TrueSign	9/27/2021	0.50	180.00	90.00	
Gerard Bringard	Contract Mgt IT PO Notificatio	9/28/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	9/28/2021	1.00	180.00	180.00	
Gerard Bringard	Fire Marshal Permit Module	9/28/2021	2.00	180.00	360.00	
Gerard Bringard	TrueSign	9/28/2021	3.00	180.00	540.00	
Gerard Bringard	EMS Patient Account Services	9/29/2021	2.00	180.00	360.00	
Gerard Bringard	Fire Marshal Permit Module	9/29/2021	3.00	180.00	540.00	
Gerard Bringard	Sprint Planning and Communicat	9/29/2021	0.50	180.00	90.00	
Gerard Bringard	EMS Patient Account Services	9/30/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	9/30/2021	3.00	180.00	540.00	
Gerard Bringard	Sprint Planning and Communicat	9/30/2021	2.00	180.00	360.00	
Matthew Leonard	Sprint Planning and Communicat	9/2/2021	3.00	180.00	540.00	
Matthew Leonard	Mobile Device Inventory and Da	9/3/2021	6.00	180.00	1,080.00	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Matthew Leonard	Sprint Planning and Communicat	9/3/2021	1.00	180.00	180.00	
Matthew Leonard	Mobile Device Inventory and Da	9/7/2021	2.00	180.00	360.00	
Matthew Leonard	Sprint Planning and Communicat	9/8/2021	1.00	180.00	180.00	
Matthew Leonard	Mobile Device Inventory and Da	9/9/2021	10.00	180.00	1,800.00	
Matthew Leonard	Mobile Device Inventory and Da	9/10/2021	3.00	180.00	540.00	
Matthew Leonard	Sprint Planning and Communicat	9/10/2021	2.00	180.00	360.00	
Matthew Leonard	Mobile Device Inventory and Da	9/12/2021	6.00	180.00	1,080.00	
Matthew Leonard	Mobile Device Inventory and Da	9/13/2021	4.00	180.00	720.00	
Matthew Leonard	Mobile Device Inventory and Da	9/14/2021	4.00	180.00	720.00	
Matthew Leonard	Mobile Device Inventory and Da	9/15/2021	4.00	180.00	720.00	
Matthew Leonard	Mobile Device Inventory and Da	9/16/2021	4.00	180.00	720.00	
Matthew Leonard	Mobile Device Inventory and Da	9/17/2021	4.00	180.00	720.00	
Matthew Leonard	Mobile Device Inventory and Da	9/18/2021	4.00	180.00	720.00	
Matthew Leonard	Mobile Device Inventory and Da	9/20/2021	4.00	180.00	720.00	
Matthew Leonard	Mobile Device Inventory and Da	9/21/2021	8.00	180.00	1,440.00	
Matthew Leonard	Mobile Device Inventory and Da	9/22/2021	8.00	180.00	1,440.00	
Matthew Leonard	Mobile Device Inventory and Da	9/23/2021	8.00	180.00	1,440.00	
Matthew Leonard	Mobile Device Inventory and Da	9/28/2021	4.00	180.00	720.00	
Matthew Leonard	Sprint Planning and Communicat	9/28/2021	1.00	180.00	180.00	
Matthew Leonard	Fire Marshal Permit Module	9/29/2021	1.00	180.00	180.00	
Matthew Leonard	Mobile Device Inventory and Da	9/29/2021	1.00	180.00	180.00	
Matthew Leonard	Fire Marshal Permit Module	9/30/2021	2.00	180.00	360.00	
Matthew Leonard	Sprint Planning and Communicat	9/30/2021	2.00	180.00	360.00	
Clint Frazier	Mobile Device Inventory and Da	9/3/2021	4.50	180.00	810.00	
Clint Frazier	Sprint Planning and Communicat	9/3/2021	0.50	180.00	90.00	
Clint Frazier	AP Non PO Form	9/8/2021	7.50	180.00	1,350.00	
Clint Frazier	Payroll Doc Types	9/8/2021	2.00	180.00	360.00	
Clint Frazier	Payroll Doc Types	9/10/2021	5.00	180.00	900.00	
Clint Frazier	AP Non PO Form	9/13/2021	0.50	180.00	90.00	
Clint Frazier	Mobile Device Inventory and Da	9/13/2021	0.50	180.00	90.00	
Clint Frazier	Payroll Doc Types	9/13/2021	3.00	180.00	540.00	
Clint Frazier	Upgrade	9/13/2021	0.50	180.00	90.00	
Clint Frazier	Sprint Planning and Communicat	9/14/2021	0.25	180.00	45.00	
Clint Frazier	Mobile Device Inventory and Da	9/15/2021	0.50	180.00	90.00	
Clint Frazier	Payroll Doc Types	9/15/2021	2.00	180.00	360.00	
Clint Frazier	Sprint Planning and Communicat	9/15/2021	0.25	180.00	45.00	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Clint Frazier	Upgrade	9/15/2021	5.50	180.00	990.00	
Clint Frazier	Sprint Planning and Communicat	9/16/2021	1.00	180.00	180.00	
Clint Frazier	Upgrade	9/16/2021	6.50	180.00	1,170.00	
Clint Frazier	Mobile Device Inventory and Da	9/17/2021	0.50	180.00	90.00	
Clint Frazier	Sprint Planning and Communicat	9/17/2021	1.50	180.00	270.00	
Clint Frazier	Upgrade	9/17/2021	3.50	180.00	630.00	
Clint Frazier	AP Non PO Form	9/20/2021	0.50	180.00	90.00	
Clint Frazier	Mobile Device Inventory and Da	9/20/2021	6.00	180.00	1,080.00	
Clint Frazier	Sprint Planning and Communicat	9/20/2021	0.50	180.00	90.00	
Clint Frazier	AP Non PO Form	9/21/2021	4.00	180.00	720.00	
Clint Frazier	Sprint Planning and Communicat	9/21/2021	0.25	180.00	45.00	
Clint Frazier	EMS Patient Account Services	9/22/2021	1.00	180.00	180.00	
Clint Frazier	Sprint Planning and Communicat	9/22/2021	0.25	180.00	45.00	
Clint Frazier	Upgrade	9/22/2021	4.00	180.00	720.00	
Clint Frazier	EMS Patient Account Services	9/23/2021	1.00	180.00	180.00	
Clint Frazier	Sprint Planning and Communicat	9/23/2021	0.25	180.00	45.00	
Clint Frazier	Upgrade	9/23/2021	3.00	180.00	540.00	
Clint Frazier	Sprint Planning and Communicat	9/24/2021	0.25	180.00	45.00	
Clint Frazier	Upgrade	9/24/2021	6.00	180.00	1,080.00	
Clint Frazier	Sprint Planning and Communicat	9/27/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	9/27/2021	1.00	180.00	180.00	
Clint Frazier	Sprint Planning and Communicat	9/28/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	9/28/2021	2.00	180.00	360.00	
Clint Frazier	AP Non PO Form	9/29/2021	2.00	180.00	360.00	
Clint Frazier	Sprint Planning and Communicat	9/29/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	9/29/2021	7.50	180.00	1,350.00	
Clint Frazier	AP Non PO Form	9/30/2021	1.50	180.00	270.00	
Clint Frazier	Sprint Planning and Communicat	9/30/2021	2.00	180.00	360.00	
Clint Frazier	Upgrade	9/30/2021	4.00	180.00	720.00	
Rajiv Bagalkoti	AP Non PO Form	9/1/2021	6.00	180.00	1,080.00	
Rajiv Bagalkoti	AP Non PO Form	9/2/2021	5.50	180.00	990.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	9/2/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	AP Non PO Form	9/3/2021	6.25	180.00	1,125.00	
Rajiv Bagalkoti	AP Non PO Form	9/7/2021	4.00	180.00	720.00	
Rajiv Bagalkoti	Upgrade	9/7/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	AP Non PO Form	9/8/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	AP Non PO Form	9/9/2021	6.50	180.00	1,170.00	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Rajiv Bagalkoti	AP Non PO Form	9/10/2021	3.50	180.00	630.00	
Rajiv Bagalkoti	AP Non PO Form	9/13/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	AP Non PO Form	9/14/2021	3.00	180.00	540.00	
Rajiv Bagalkoti	AP Non PO Form	9/15/2021	1.25	180.00	225.00	
Rajiv Bagalkoti	Fire Marshal Permit Module	9/15/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	AP Non PO Form	9/16/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	AP Non PO Form	9/17/2021	2.00	180.00	360.00	
Rajiv Bagalkoti	AP Non PO Form	9/20/2021	4.00	180.00	720.00	
Rajiv Bagalkoti	AP Non PO Form	9/21/2021	6.00	180.00	1,080.00	
Rajiv Bagalkoti	AP Non PO Form	9/22/2021	2.00	180.00	360.00	
Rajiv Bagalkoti	EMS Patient Account Services	9/22/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	AP Non PO Form	9/23/2021	3.00	180.00	540.00	
Rajiv Bagalkoti	Upgrade	9/23/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	EMS Patient Account Services	9/24/2021	3.00	180.00	540.00	
Rajiv Bagalkoti	AP Non PO Form	9/28/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	EMS Patient Account Services	9/28/2021	4.00	180.00	720.00	
Rajiv Bagalkoti	AP Non PO Form	9/29/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	EMS Patient Account Services	9/29/2021	2.00	180.00	360.00	
Rajiv Bagalkoti	AP Non PO Form	9/30/2021	1.50	180.00	270.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	9/30/2021	1.00	180.00	180.00	
	Subtotal Services		**592.50**		**106,650.00**	

Approved & authorized for payment.

Rcr#598026/ AR
PO#189492
10/11/2021

DIR-TSO-4392

Invoice Total	**106,650.00**
Sales Tax	**0.00**
Balance Due	**106,650.00**