



200 W. 2nd St.
582
Royal Oak, MI 48068
(248) 948-8100
Email: accounting@imagesoftinc.com

Invoice

Invoice Number 163859
Invoice Date December 14, 2021
Customer PO 189492
Statement of Work 20823
Page 1 of 4

BILL TO:

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

Customer ID 000313
Payment Terms Net 30
Due Date 01/13/2022

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

Engagement 1

Resource	Description	Work Date	Quantity	Rate	Amount	Tax
Services						
Daniel Kramer	Take Me Home	11/3/2021	1.00	180.00	180.00	
Daniel Kramer	Take Me Home	11/8/2021	1.00	180.00	180.00	
Kristen Stack	Project Management	11/1/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	11/2/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	11/3/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	11/4/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	11/9/2021	1.00	180.00	180.00	
Kristen Stack	Project Management	11/10/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	11/11/2021	1.00	180.00	180.00	
Kristen Stack	Project Management	11/12/2021	0.50	180.00	90.00	
Kristen Stack	Project Management	11/15/2021	0.25	180.00	45.00	
Kristen Stack	Project Management	11/16/2021	1.00	180.00	180.00	
Kristen Stack	Project Management	11/17/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	11/18/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	11/19/2021	0.25	180.00	45.00	
Kristen Stack	Project Management	11/22/2021	1.00	180.00	180.00	
Kristen Stack	Project Management	11/23/2021	2.00	180.00	360.00	
Juli Vataj	Take Me Home	11/1/2021	5.00	180.00	900.00	
Juli Vataj	Take Me Home	11/2/2021	3.00	180.00	540.00	
Juli Vataj	Take Me Home	11/3/2021	4.00	180.00	720.00	
Juli Vataj	Take Me Home	11/8/2021	4.00	180.00	720.00	
Juli Vataj	Take Me Home	11/16/2021	2.00	180.00	360.00	
Juli Vataj	Take Me Home	11/18/2021	4.00	180.00	720.00	
Juli Vataj	Take Me Home	11/19/2021	4.00	180.00	720.00	
Juli Vataj	Take Me Home	11/22/2021	3.00	180.00	540.00	
Juli Vataj	Take Me Home	11/23/2021	5.00	180.00	900.00	
Juli Vataj	Take Me Home	11/29/2021	2.00	180.00	360.00	
Juli Vataj	Take Me Home	11/30/2021	1.00	180.00	180.00	



i3-ImageSoft, LLC a i3 Verticals Company

200 W. 2nd St.
582
Royal Oak, MI 48068
(248) 948-8100
Email: accounting@imagesoftinc.com

Invoice

Invoice Number 163859
Invoice Date December 14, 2021
Customer PO 189492
Statement of Work 20823
Page 2 of 4

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

Resource	Description	Work Date	Quantity	Rate	Amount	Tax
Sydney Simpson	EMS Patient Account Services	11/1/2021	1.00	180.00	180.00	
Sydney Simpson	Sprint Planning and Communicat	11/1/2021	0.75	180.00	135.00	
Sydney Simpson	Contract Mgt IT PO Notificatio	11/2/2021	1.00	180.00	180.00	
Sydney Simpson	EMS Patient Account Services	11/2/2021	2.25	180.00	405.00	
Sydney Simpson	Sprint Planning and Communicat	11/2/2021	0.25	180.00	45.00	
Sydney Simpson	EMS Patient Account Services	11/3/2021	1.75	180.00	315.00	
Sydney Simpson	Contract Mgt IT PO Notificatio	11/4/2021	1.00	180.00	180.00	
Sydney Simpson	EMS Patient Account Services	11/4/2021	1.25	180.00	225.00	
Sydney Simpson	Sprint Planning and Communicat	11/4/2021	1.00	180.00	180.00	
Sydney Simpson	Contract Mgt IT PO Notificatio	11/5/2021	2.00	180.00	360.00	
Sydney Simpson	EMS Patient Account Services	11/5/2021	0.50	180.00	90.00	
Sydney Simpson	EMS Patient Account Services	11/8/2021	1.00	180.00	180.00	
Sydney Simpson	Sprint Planning and Communicat	11/8/2021	0.25	180.00	45.00	
Sydney Simpson	Contract Mgt IT PO Notificatio	11/9/2021	2.00	180.00	360.00	
Sydney Simpson	Sprint Planning and Communicat	11/9/2021	0.25	180.00	45.00	
Sydney Simpson	Contract Mgt IT PO Notificatio	11/10/2021	2.00	180.00	360.00	
Sydney Simpson	EMS Patient Account Services	11/10/2021	1.00	180.00	180.00	
Sydney Simpson	EMS Patient Account Services	11/11/2021	2.50	180.00	450.00	
Sydney Simpson	Sprint Planning and Communicat	11/11/2021	0.25	180.00	45.00	
Sydney Simpson	EMS Patient Account Services	11/12/2021	1.00	180.00	180.00	
Sydney Simpson	Sprint Planning and Communicat	11/12/2021	0.75	180.00	135.00	
Sydney Simpson	EMS Patient Account Services	11/15/2021	6.00	180.00	1,080.00	
Sydney Simpson	EMS Patient Account Services	11/16/2021	1.50	180.00	270.00	
Sydney Simpson	EMS Patient Account Services	11/17/2021	1.00	180.00	180.00	
Sydney Simpson	Sprint Planning and Communicat	11/18/2021	0.75	180.00	135.00	
Gerard Bringard	EMS Patient Account Services	11/1/2021	1.00	180.00	180.00	
Gerard Bringard	Sprint Planning and Communicat	11/1/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	11/2/2021	1.00	180.00	180.00	
Gerard Bringard	Fire Marshal Permit Module	11/2/2021	2.00	180.00	360.00	
Gerard Bringard	EMS Patient Account Services	11/3/2021	2.00	180.00	360.00	
Gerard Bringard	Fire Marshal Permit Module	11/3/2021	2.00	180.00	360.00	
Gerard Bringard	EMS Patient Account Services	11/4/2021	1.00	180.00	180.00	
Gerard Bringard	Fire Marshal Permit Module	11/4/2021	2.00	180.00	360.00	
Gerard Bringard	Records Management	11/4/2021	1.00	180.00	180.00	
Gerard Bringard	Sprint Planning and Communicat	11/4/2021	0.75	180.00	135.00	
Gerard Bringard	EMS Patient Account Services	11/8/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	11/8/2021	0.50	180.00	90.00	



i3-ImageSoft, LLC a i3 Verticals Company

200 W. 2nd St.
582
Royal Oak, MI 48068
(248) 948-8100
Email: accounting@imagesoftinc.com

Invoice

Invoice Number 163859
Invoice Date December 14, 2021
Customer PO 189492
Statement of Work 20823
Page 3 of 4

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

Resource	Description	Work Date	Quantity	Rate	Amount	Tax
Gerard Bringard	EMS Patient Account Services	11/10/2021	3.00	180.00	540.00	
Gerard Bringard	Fire Marshal Permit Module	11/10/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	11/11/2021	2.00	180.00	360.00	
Gerard Bringard	Fire Marshal Permit Module	11/12/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	11/12/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	11/15/2021	3.00	180.00	540.00	
Gerard Bringard	EMS Patient Account Services	11/16/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	11/16/2021	2.00	180.00	360.00	
Gerard Bringard	EMS Patient Account Services	11/17/2021	1.50	180.00	270.00	
Gerard Bringard	EMS Patient Account Services	11/18/2021	0.50	180.00	90.00	
Gerard Bringard	Records Management	11/18/2021	1.25	180.00	225.00	
Gerard Bringard	Sprint Planning and Communicat	11/18/2021	0.50	180.00	90.00	
Gerard Bringard	EMS Patient Account Services	11/19/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	11/22/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	11/22/2021	0.50	180.00	90.00	
Gerard Bringard	Sprint Planning and Communicat	11/22/2021	0.50	180.00	90.00	
Gerard Bringard	Fire Marshal Permit Module	11/23/2021	1.50	180.00	270.00	
Matthew Leonard	Fire Marshal Permit Module	11/10/2021	0.50	180.00	90.00	
Matthew Leonard	Fire Marshal Permit Module	11/17/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	11/1/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	11/2/2021	1.50	180.00	270.00	
Clint Frazier	Upgrade	11/3/2021	1.00	180.00	180.00	
Clint Frazier	Upgrade	11/4/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	11/11/2021	0.25	180.00	45.00	
Clint Frazier	Upgrade	11/29/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	EMS Patient Account Services	11/1/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/1/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/2/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/3/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	EMS Patient Account Services	11/4/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/4/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	EMS Patient Account Services	11/5/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/5/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/8/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/9/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Contract Mgt IT PO Notificatio	11/10/2021	1.00	180.00	180.00	



i3-ImageSoft, LLC a i3 Verticals Company

200 W. 2nd St.
582
Royal Oak, MI 48068
(248) 948-8100
Email: accounting@imagesoftinc.com

Invoice

Invoice Number 163859
Invoice Date December 14, 2021
Customer PO 189492
Statement of Work 20823
Page 4 of 4

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

Resource	Description	Work Date	Quantity	Rate	Amount	Tax
Rajiv Bagalkoti	Sprint Planning and Communicat	11/10/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Contract Mgt IT PO Notificatio	11/11/2021	4.00	180.00	720.00	
Rajiv Bagalkoti	EMS Patient Account Services	11/11/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/11/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Contract Mgt IT PO Notificatio	11/12/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/12/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/15/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/16/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/17/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	Contract Mgt IT PO Notificatio	11/19/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	11/19/2021	0.25	180.00	45.00	
David Williams	Take Me Home	11/22/2021	3.50	180.00	630.00	
David Williams	Take Me Home	11/23/2021	6.00	180.00	1,080.00	
David Williams	Take Me Home	11/24/2021	2.00	180.00	360.00	
David Williams	Take Me Home	11/29/2021	6.00	180.00	1,080.00	
David Williams	Take Me Home	11/30/2021	4.00	180.00	720.00	
Subtotal Services			170.25		30,645.00	

DIR-TSO-4392

Invoice Total 30,645.00
Sales Tax 0.00
Balance Due 30,645.00

Worklog by	Worklog Date	Time Spent (Hours)	Details
Kristen Stack	11/1/2021	2.00	Project Management Nov 2021 : EMS - Send EMS 10/28/2021 Demo Recording to Tania and team EMS - Related docs discussion. EMS - Solution Demo 2 FBC Portfolio updates
Kristen Stack	11/2/2021	2.00	Project Management Nov 2021 : FB - Portfolio resourcing/remaining budget review IT PO Requisition - Prep plus meet and discuss request by Robyn to include Melissia Barner to all notification(s) for IT Reqs. Image Soft would like to complete discovery/design of this request in this session. FMO - Review FMO Requests and determine if they can be included in current build or if we move to future enhancements
Kristen Stack	11/3/2021	2.00	Project Management Nov 2021 : IT PO Requisition - Review different options and estimates of each. Mobile Device Inventory - Attachments discussion FMO - go no-go for go live call rescheduling FBC - Portfolio, sprint planning prep
Kristen Stack	11/4/2021	2.00	Project Management Nov 2021 : Sprint planning - finish prep, upload portfolio to BaseCamp IT PO Req - prepare and send project plan to Murad TrueSign for Clerks - Discussion on how to move the project forward. Sprint Planning call with Fort Bend
Kristen Stack	11/9/2021	1.00	Project Management Nov 2021 : IT PO Req - Tech Spec Review and estimate review - finalize Take Me Home - Set up demo with Sgt Hricko FBC Portfolio Budget review
Kristen Stack	11/10/2021	2.00	Project Management Nov 2021 : FBC Portfolio review - update resourcing based on budget, update schedules FMO - Follow up to see if CCB Approval was granted. IT PO Req - Follow-up with Murad on if there will be QA and UA Testing. EMS PAS -Prepare, schedule the migration to test with team and follow-up with Tania on scheduling Training with Chandra, Jason, Meredith.
Kristen Stack	11/11/2021	1.00	Project Management Nov 2021 : Update FBC Portfolio schedules review budget.

Kristen Stack	11/12/2021	0.50	Project Management Nov 2021 : FBC Sprint planning Upgrade - review Jira Tickets with team
Kristen Stack	11/15/2021	0.25	Project Management Nov 2021 : Portfolio - budget review
Kristen Stack	11/16/2021	1.00	Project Management Nov 2021 : IT PO Req - Migration to Test coordination with Murad, schedule with Jonathon and Esteban Update Portfolio schedule
Kristen Stack	11/17/2021	2.00	Project Management Nov 2021 : Sprint Planning for FBC - Prep EMS - Training for QA and End users Take Me Home - updates
Kristen Stack	11/18/2021	2.00	Project Management Nov 2021 : Portfolio updates, update budgets Sprint Planning call with FBC
Kristen Stack	11/19/2021	0.25	Project Management Nov 2021 : Update portfolio budgets
Kristen Stack	11/22/2021	1.00	Project Management Nov 2021 : EMS - Testing Touchpoint call with Chandra, Jason EMS - Update Jira for test cases
Kristen Stack	11/23/2021	2.00	Project Management Nov 2021 : FBC Portfolio updates, scheduling, Take Me Home - Demo 2 scheduling with Sgt Hricko Upgrade - review tickets
Sydney Simpso	11/1/2021	1.00	Demo Support : EMS Demo prep and demo with customer
Sydney Simpso	11/1/2021	0.75	Sprint Planning and Communication : Sprint planning
Sydney Simpso	11/2/2021	1.00	Contract Mgt IT PO Notice - Discovery & Design : Meeting with Fort Bend team and project planning with Kristen
Sydney Simpso	11/2/2021	0.25	EMS - PAS System Test - UC-1 : Complete
Sydney Simpso	11/2/2021	0.25	EMS - PAS System Test - UC-5 : Tested and failed, issues documented
Sydney Simpso	11/2/2021	0.50	EMS - PAS System Test - UC-6 : Locating and consolidating sample documents for import and testing
Sydney Simpso	11/2/2021	0.50	EMS - PAS System Test - UC-16 : Tested and passed
Sydney Simpso	11/2/2021	0.50	EMS - PAS System Test - UC-2 : Gathering and staging documents to sweep in
Sydney Simpso	11/2/2021	0.25	EMS - PAS System Test - UC-5 : Gathering and staging test documents for import
Sydney Simpso	11/2/2021	0.25	Sprint Planning and Communication : Standup
Sydney Simpso	11/3/2021	0.25	EMS - PAS System Test - UC-5 : Passed
Sydney Simpso	11/3/2021	0.25	EMS - PAS System Test - UC-6 : Passed
Sydney Simpso	11/3/2021	0.50	EMS - PAS System Test - UC-2 : Passed after having Rajiv remove the advanced capture queue from the scan queue
Sydney Simpso	11/3/2021	0.50	EMS - PAS System Test - UC-3 : Passed
Sydney Simpso	11/3/2021	0.25	EMS - PAS System Test - UC-4 : Passed
Sydney Simpso	11/4/2021	0.25	EMS - PAS System Test - UC-3 : Retested with aesthetic updates, passed
Sydney Simpso	11/4/2021	0.25	EMS - PAS System Test - UC-7 : Tested and passed
Sydney Simpso	11/4/2021	0.25	EMS - PAS System Test - UC-8 : Tested and passed
Sydney Simpso	11/4/2021	0.25	EMS - PAS System Test - UC-9 : Tested and passed
Sydney Simpso	11/4/2021	1.00	Contract Mgt IT PO Notice - Discovery & Design : Evaluating workflow to identify notifications
Sydney Simpso	11/4/2021	0.50	Sprint Planning and Communication : Tech review meeting with Jonathan and Esteban
Sydney Simpso	11/4/2021	0.25	EMS - PAS System Test - UC-12 : Tested and passed
Sydney Simpso	11/4/2021	0.25	Sprint Planning and Communication : Standup
Sydney Simpso	11/4/2021	0.25	Sprint Planning and Communication : Sprint planning with Fort Bend
Sydney Simpso	11/5/2021	2.00	Contract Mgt IT PO Notice - Discovery & Design :

Sydney Simpso	11/5/2021	0.25	EMS - PAS System Test - UC-13 : Tested and passed
Sydney Simpso	11/5/2021	0.25	EMS - PAS System Test - UC-14 : Tested and passed
Sydney Simpso	11/8/2021	0.25	Sprint Planning and Communication : Sprint retro
Sydney Simpso	11/8/2021	1.00	EMS Demos : Prep and demo of end to end solution for customer.
Sydney Simpso	11/9/2021	2.00	Contract Mgt IT PO Notice - Discovery & Design : Completed tech spec doc
Sydney Simpso	11/9/2021	0.25	Sprint Planning and Communication : Standup
Sydney Simpso	11/10/2021	1.00	EMS - PAS System Test - UC-10 : Tested and passed, screen shots captured for training doc
Sydney Simpso	11/10/2021	1.00	EMS - PAS System Test - UC-15 : Tested and passed; collected screen shots for training doc
Sydney Simpso	11/11/2021	2.00	QA Training Prep : Finalizing documentation, prepping test data
Sydney Simpso	11/11/2021	0.50	User Documentation :
Sydney Simpso	11/11/2021	0.25	Sprint Planning and Communication : Standup
Sydney Simpso	11/12/2021	1.00	Contract Mgt IT PO Notice - System Testing : System testing
Sydney Simpso	11/12/2021	0.50	Sprint Planning and Communication : sprint planning
Sydney Simpso	11/12/2021	0.25	Sprint Planning and Communication : Standup
Sydney Simpso	11/12/2021	1.00	EMS - PAS System Test - UC-11 : Tested and passed; updating screen shots
Sydney Simpso	11/15/2021	4.00	Training Documentation Updates : Completed updates to EMS course workbook
Sydney Simpso	11/15/2021	1.00	QA Training Prep : Prepping documents for training
Sydney Simpso	11/15/2021	1.00	QA Training Prep : Completed documentation
Sydney Simpso	11/16/2021	0.50	Create UAT Plans : Sent UAT Jira import to Kristen
Sydney Simpso	11/16/2021	0.50	Create UAT Plans : Created test cases document to share with QA
Sydney Simpso	11/16/2021	0.50	EMS QA Training : Training prep meeting
Sydney Simpso	11/17/2021	1.00	Customer, QA and Admin Training : Training session complete
Sydney Simpso	11/18/2021	0.75	Sprint Planning and Communication : Standup and sprint planning
Jerry Bringard	11/1/2021	1.00	Sprint Planning and Communication : Internal Sprint planning meeting
Jerry Bringard	11/1/2021	1.00	EMS QA Testing Support : Demo and related docs brainstorming
Jerry Bringard	11/2/2021	2.00	FMO Post Prod Support : Working on changes from Hassaan
Jerry Bringard	11/2/2021	1.00	EMS QA Testing Support : Making changes Sydney found in System Testing
Jerry Bringard	11/3/2021	1.00	Related Items : Meeting with Sydney and Rajiv to set up the MIKG's for EOB, Claims, and statements
Jerry Bringard	11/3/2021	2.00	FMO Post Prod Support : Working on changes from Hassaan
Jerry Bringard	11/3/2021	1.00	EMS QA Testing Support : Making changes from System Testing
Jerry Bringard	11/4/2021	2.00	FMO Post Prod Support : Working on changes from Hassaan
Jerry Bringard	11/4/2021	1.00	RM - Post Go-Live Support : Making the change so the departments were autofilling
Jerry Bringard	11/4/2021	1.00	EMS QA Testing Support : Making system testing changes and working on related docs
Jerry Bringard	11/4/2021	0.50	Sprint Planning and Communication : Closing out sprint tickets
Jerry Bringard	11/4/2021	0.25	HR New Hire Packet - Transition to CC Support Checklist : Finished transition
Jerry Bringard	11/8/2021	1.00	EMS QA Testing Support : Demo
Jerry Bringard	11/8/2021	1.00	Migrate Solution to Test Environment : Migration Documents
Jerry Bringard	11/8/2021	0.50	Sprint Planning and Communication : Sprint planning and retro
Jerry Bringard	11/10/2021	3.00	Migrate Solution to Test Environment : Migrated to TEST
Jerry Bringard	11/10/2021	0.50	FMO Post Prod Support : Meeting with Hassaan
Jerry Bringard	11/11/2021	2.00	FMO Post Prod Support : Adding all the labels to the unity forms and figuring out Hassaan's printing issue
Jerry Bringard	11/12/2021	2.00	FMO Post Prod Support : Trying to figure out the email issue
Jerry Bringard	11/12/2021	0.50	Sprint Planning and Communication : sprint planning
Jerry Bringard	11/15/2021	3.00	FMO Post Prod Support : Working on the notification issue
Jerry Bringard	11/16/2021	2.00	FMO Post Go-Live Support : Making rate changes and adding the new information
Jerry Bringard	11/16/2021	0.50	EMS QA Testing Support : Internal Demo
Jerry Bringard	11/17/2021	1.50	EMS QA Testing Support : QA training
Jerry Bringard	11/18/2021	0.75	Rec Man - Transition to CC Support Checklist : Finished the transition
Jerry Bringard	11/18/2021	0.50	RM - Post Go-Live Support : Fixing the users in the drop downs
Jerry Bringard	11/18/2021	0.50	Sprint Planning and Communication : Setting up for next sprints

Jerry Bringard	11/18/2021	0.50	EMS QA Testing Support : Fixing invoice transmittals form
Jerry Bringard	11/19/2021	1.00	EMS QA Testing Support : Getting scanning on Chandra's workstation
Jerry Bringard	11/22/2021	0.50	FMO Post Go-Live Support : Emailing with Hyland to get the correct file for the unity scheduler service
Jerry Bringard	11/22/2021	0.50	EMS QA Testing Support : QA meeting
Jerry Bringard	11/22/2021	0.50	Sprint Planning and Communication : Sprint closedown and retro
Jerry Bringard	11/23/2021	1.50	FMO Post Go-Live Support : Upgrading unity scheduler and testing
Matt Leonard	11/10/2021	0.50	FMO Post Prod Support : Status meeting
Matt Leonard	11/17/2021	0.50	FMO Post Prod Support : Status meeting
Clint Frazier	11/1/2021	0.50	FB EP3 Upgrade - Upgrade Assistance : EMS brainstorm call
Clint Frazier	11/2/2021	1.50	FB EP3 Upgrade - Upgrade Assistance : Work through MRG and word doc from Matt to try to recreate the EAC site.
Clint Frazier	11/3/2021	1.00	FB EP3 Upgrade - Upgrade Assistance : Troubleshoot TMH with Matt, send email to Jonathan to discuss testing the swap of prod.
Clint Frazier	11/4/2021	0.50	FB EP3 Upgrade - Upgrade Assistance : Recreate share for XLS template and updated Jonathan on proposed steps.
Clint Frazier	11/11/2021	0.25	FB EP3 Upgrade - Upgrade Assistance : FB review upgrade issues.
Clint Frazier	11/29/2021	0.50	FB EP3 Upgrade - Upgrade Assistance : Apply new production settings to the TMH site.
RAJIV BAGALKO	11/1/2021	0.25	Sprint Planning and Communication : Daily standup and sprint board closure.
RAJIV BAGALKO	11/1/2021	0.50	Demo Dashboard and workflow to FB IT Team : Demo Duplicate Claim workflow to FB IT.
RAJIV BAGALKO	11/2/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/3/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/4/2021	1.00	Related Items : Worked with Jerry and Sydney to update the 'Portfolio Type' for related items once we got service date/type.
RAJIV BAGALKO	11/4/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/5/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/5/2021	0.50	Related Items : Worked on EMS PAS workflow to add action for 'EOB DT' to extract Patient Account Number and reformat by removing first 5 or 6 number from 'dash' and store. Started OnBase Exception after commit the changes. Opened ticket with Hyland for the same.
RAJIV BAGALKO	11/8/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/9/2021	0.25	Sprint Planning and Communication : Daily Standup
RAJIV BAGALKO	11/10/2021	0.25	Sprint Planning and Communication : Daily Standup
RAJIV BAGALKO	11/10/2021	1.00	Contract Mgt IT PO Notice - Discovery & Design : Go over the Notifications with Jerry about the SRD documentation.
RAJIV BAGALKO	11/11/2021	0.50	Related Items : Patient Account Number is now trimmed to the correct length.
RAJIV BAGALKO	11/11/2021	4.00	Contract Mgt IT PO Notice - Build : Build for the SRD done in DEV environment.
RAJIV BAGALKO	11/11/2021	0.25	Sprint Planning and Communication : Daily Standup
RAJIV BAGALKO	11/12/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/12/2021	1.00	Contract Mgt IT PO Notice - Unit Test : Unit Testing of notifications.
RAJIV BAGALKO	11/15/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/16/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/17/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/19/2021	0.25	Sprint Planning and Communication : Daily Standup.
RAJIV BAGALKO	11/19/2021	1.00	IT PO Requests Migrate to Test : Migration to TEST and Knowledge Transfer with Ford Bend IT team.
David Williams	11/22/2021	3.50	Take Me Home Feature Development : Admin Interface Build
David Williams	11/23/2021	6.00	Take Me Home Feature Development : Admin Interface Build
David Williams	11/24/2021	2.00	Take Me Home Feature Development : Admin Interface Build
David Williams	11/29/2021	6.00	Take Me Home Feature Development : Admin Interface Build
David Williams	11/30/2021	4.00	Take Me Home Feature Development : Admin Interface Build
Juli Vataj	11/1/2021	5.00	Take Me Home - Create base Structure for the application

Juli Vataj	11/2/2021	3.00	Take Me Home - Cont. Create base Structure for the application
Juli Vataj	11/3/2021	4.00	Take Me Home - Create all the infrastructure components needed by the app, Design Session
Juli Vataj	11/8/2021	4.00	Take Me Home - Cont. Create all the infrastructure components needed by the app
Juli Vataj	11/16/2021	2.00	Create all the data access services
Juli Vataj	11/18/2021	4.00	Take Me Home -Cont. Create all the infrastructure components needed by the app, Demo with FBC, Sgt. Hricko
Juli Vataj	11/19/2021	4.00	Take Me Home - Create all the data access services
Juli Vataj	11/22/2021	3.00	Take Me Home - Cont. Create all the data access services
Juli Vataj	11/23/2021	5.00	Take Me Home - Create end-user interface to create/search/approve dependents
Juli Vataj	11/29/2021	2.00	Take Me Home - Cont/ Create end-user interface to create/search/approve dependents
Juli Vataj	11/30/2021	1.00	Take Me Home -Cont. Create end-user interface to create/search/approve dependents
Dan Kramer	11/3/2021	1.00	Take Me Home Design : Solution Design Session
Dan Kramer	11/8/2021	1.00	Take Me Home Demo : Demo with FBC - Sgt. Hricko

170.25