008032

1221093

December 31, 2021

Project No:

Invoice No:



Mr. Stacy Slawinski, PE

County Engineer Fort Bend County

Engineering Department

1517 Eugene Heimann Circle

Richmond, TX 77469

Fort Bend County PO#199020

Project Name: 2020 Project Management Services

Project No. 20001x,

Total contract amount \$1,000,000.00

#### For Professional Services rendered from November 27, 2021 to December 31, 2021:

20201 - Lake Olympia Parkway (17201)

#### **Professional Personnel**

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	12/23/2021	2.00	205.00	410.00	
Coordination with Blue	Ridge for donation agreem	nents			
Totals		2.00		410.00	
Total Labor					410.00
					\$410.00

#### 20205 - Blueridge Road Widening

#### **Professional Personnel**

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
schedule review and foll	ow up with kick off meeting	ng			
Odreman, Gabriel	12/9/2021	2.00	205.00	410.00	
Kick off meeting					
Odreman, Gabriel	12/16/2021	2.00	205.00	410.00	
Project coordination for	subgrade and geotech reco	mmendations			
Odreman, Gabriel	12/22/2021	2.00	205.00	410.00	
Coordination with consu	ltant for minutes from kiel	k off meeting			
Associate Engineer					
Richardson, Mark	11/29/2021	1.00	130.00	130.00	
Follow up on Kick off n	neeting and as-builts				
Totals		8.00		1,565.00	
Total Labor					1,565.00
					\$1,565.00

#### 20208 - Trammel Fresno

#### **Professional Personnel**

	Hours	Rate	Amount
12/6/2021	2.00	240.00	480.00
12/21/2021	2.00	240.00	480.00
		12/6/2021 2.00	12/6/2021 2.00 240.00

Project 008032	F	Fort Bend County 2020 Me	obility Bond		Invoice	1221093
Project Manager						
Odreman, Gabri	iel	12/1/2021	2.00	205.00	410.00	
Prposal rev	view					
Odreman, Gabri		12/2/2021	1.00	205.00	205.00	
Proposal ne	-					
Odreman, Gabri		12/9/2021	2.00	205.00	410.00	
_		ation with consulntant	• • •			
Odreman, Gabri		12/16/2021	2.00	205.00	410.00	
	oposal review	12/22/2021	2.00	205.00	410.00	
Odreman, Gabri	iei oordination with c		2.00	205.00	410.00	
Associate Engineer	oordination with c	olisuitalit				
Linares, Neyra		12/3/2021	2.00	130.00	260.00	
	rith Proposal Revie		2.00	150.00	200.00	
	Totals		15.00		3,065.00	
	Total Labor		10.00		2,002.00	3,065.00
						,
						\$3,065.00
20200 W-44- Dl4-4	D I					
20209 - Watts Plantation	Road					
Professional Personnel						
			Hours	Rate	Amount	
Project Manager		10/0/001		205.00	205.00	
Odreman, Gabri		12/2/2021	1.00	205.00	205.00	
	on meeting with C		1.00	205.00	205.00	
Odreman, Gabri		12/9/2021	1.00	205.00	205.00	
Odreman, Gabri	on for plans for pr	12/22/2021	1.00	205.00	205.00	
		and data entry for invoices		203.00	203.00	
	Totals	and data entry for invoice.	3.00		615.00	
	Total Labor		2.00		015.00	615.00
						\$615.00
20210 - Winkleman & Ca	astlegate Dr					
<b>Professional Personnel</b>						
			Hours	Rate	Amount	
Project Manager			Hours	Kate	Amount	
Odreman, Gabri	iel	12/2/2021	1.00	205.00	205.00	
	eview follow up w		1.00	200.00	200.00	
Odreman, Gabri		12/10/2021	2.00	205.00	410.00	
		t for revised proposal.				
Odreman, Gabri		12/23/2021	2.00	205.00	410.00	
Follow up	with proposal from	n consultant				
,	Totals		5.00		1,025.00	
•	Total Labor					1,025.00
						\$1,025.00
						\$1,025.00
20219x - FB Parkway at I	Beltway 8 Ramn					
Professional Personnel						
i i olessional i el sonnei			***	Doto	4	
Donoutre out Mars			Hours	Rate	Amount	
Department Manage		12/1/2021	1.00	280.00	200.00	
Schwerdtfeger, Schwerdtfeger,		12/1/2021 12/2/2021	1.00 2.00	280.00 280.00	280.00 560.00	
Schwerdtfeger,		12/7/2021	1.00	280.00	280.00	
	ght turn lane	12///2021	1.00	200.00	200.00	
I i i i i i i i i i i i i i i i i i i i	our tour tour					

ect 008032	Fort Bend County 2020	Mobility Bond		Invoice	1221093
Schwerdtfeger, Jai	mes 12/8/2021	1.00	280.00	280.00	
Hillcroft righ	t turn lane				
Schwerdtfeger, Jan	mes 12/9/2021	.50	280.00	140.00	
Hillcroft righ	t turn lane				
Senior Project Manage	r				
Gant, Patrick	11/29/2021	1.00	240.00	240.00	
Coordination Hilcroft	and review of the proposed BW 8 into	ersection modifica	ations at		
Gant, Patrick	11/30/2021	1.00	240.00	240.00	
Coordination Hilcroft	and review of the proposed BW 8 into	ersection modifica	ations at		
Gant, Patrick	12/1/2021	1.00	240.00	240.00	
Intersection la	ayout at Hilcroft/BW 8 discussion and	l review			
Gant, Patrick	12/2/2021	1.00	240.00	240.00	
Intersection la	ayout at Hilcroft/BW 8 discussion and	l review			
Gant, Patrick	12/3/2021	1.00	240.00	240.00	
Intersection la	ayout at Hilcroft/BW 8 discussion and	l review			
Gant, Patrick	12/6/2021	1.00	240.00	240.00	
Prepared PPT	for the Fort Bend Parkway at BW 8 i	nterchange			
Gant, Patrick	12/9/2021	2.00	240.00	480.00	
Meeting with	BGE to discuss the BW 8 interchange	e			
Project Engineer					
Graves, Ryan	12/8/2021	6.50	150.00	975.00	
	hro files with 2020 traffic counts and traffic counts to Streetlight counts us				
Associate Engineer					
Do, Tony	12/2/2021	2.00	130.00	260.00	
Synchro simu	lation clips for 3 scenarios				
То	tals	22.00		4,695.00	
To	tal Labor				4,695.00

\$4,695.00

20220x - Evergreen Side Roads

### **Professional Personnel**

		Hours	Rate	Amount	
Senior Project Manager					
Gant, Patrick	12/20/2021	6.00	240.00	1,440.00	
Evreengreen side street	presentation				
Gant, Patrick	12/21/2021	2.00	240.00	480.00	
evergreen side street pr	resentation				
Gant, Patrick	12/22/2021	4.00	240.00	960.00	
evergreen side street pr	resentation				
Gant, Patrick	12/23/2021	4.00	240.00	960.00	
evergreen side street pr	resentation				
Project Manager					
Odreman, Gabriel	12/16/2021	2.00	205.00	410.00	
Exhibit review and pro-	duction for evergreen				
Associate Engineer					
Edwards, Katlyn	12/16/2021	3.00	130.00	390.00	
evergreen exhibits					
Linares, Neyra	12/7/2021	4.50	130.00	585.00	
Coordination of project	t report and schedule for FB0	C on masterworks	;		
Linares, Neyra	12/9/2021	2.00	130.00	260.00	
Evergreen exhibits for	FBC				
Linares, Neyra	12/13/2021	4.00	130.00	520.00	
WORKED ON CREAT	TING EXHIBIT FOR EVER	GREEN			
Linares, Neyra	12/14/2021	7.50	130.00	975.00	
Finalized one of the ex-	isting roads cross section exl	hibit			

Project	008032	Fort Bend County 2020	rt Bend County 2020 Mobility Bond		Invoice	1221093
	Linares, Neyra	12/15/2021	6.50	130.00	845.00	
	Finalized Exit. and	Prop. cross sections for prop. roa	ds exhibits			
	Linares, Neyra	12/16/2021	6.50	130.00	845.00	
	Linares, Neyra	12/17/2021	9.00	130.00	1,170.00	
	Linares, Neyra	12/20/2021	8.00	130.00	1,040.00	
	Finalized quantities	s for project presentation				
	Linares, Neyra	12/21/2021	9.00	130.00	1,170.00	
	finalized adding uti	ilities comments for evergreen sid	de roads presenta	ation.		
	Linares, Neyra	12/28/2021	2.00	130.00	260.00	
	reviews schedules	and project coordination				
	Richardson, Mark	11/29/2021	.50	130.00	65.00	
	Preparation of exhi	bits for Evergreen side streets ne	w project to repl	ace Bates		
	Totals		80.50		12,375.00	
	Total La	nbor				12,375.00
						\$12,375.00

Project Management

### **Professional Personnel**

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	11/30/2021	3.00	205.00	615.00	
Coordination for projects	schedules and budgets				
Odreman, Gabriel	12/1/2021	1.50	205.00	307.50	
Mobility meeting with Ike	on a project visit				
Odreman, Gabriel	12/6/2021	3.00	205.00	615.00	
Program status review					
Odreman, Gabriel	12/14/2021	3.00	205.00	615.00	
Project status review					
Odreman, Gabriel	12/20/2021	3.00	205.00	615.00	
Project status review					
Associate Engineer					
Linares, Neyra	12/28/2021	2.00	130.00	260.00	
Project coordination					
Totals		15.50		3,027.50	
Total Labor					3,027.50

Masterworks

### **Professional Personnel**

		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	11/29/2021	2.00	205.00	410.00
Budget estimate revision	n			
Odreman, Gabriel	12/10/2021	3.00	205.00	615.00
Data input on several p	rojects			
Associate Engineer				
Edwards, Katlyn	11/29/2021	1.00	130.00	130.00
meeting with ike to go masterworks	over budget estimates, revis	ions and moving f	forward in	
Edwards, Katlyn	12/6/2021	1.00	130.00	130.00
uploading invoices and	meeting minutes			
Edwards, Katlyn	12/9/2021	1.50	130.00	195.00
helping teach how to up	oload invoice, uploaded con	tract items		
Edwards, Katlyn	12/13/2021	1.00	130.00	130.00
recorded video demons	trating invoice uploading			
Edwards, Katlyn	12/14/2021	1.00	130.00	130.00
distributed invoice vide	o and answered further ques	stions		

\$3,027.50

Project	008032	Fort Bend County 20	20 Mobility B	ond	Invoice	1221093
	Edwards, Katlyn	12/16/2021	2.0	0 130.00	260.00	
	upload meeting minu	tes, invoices, contract, PO, a	and TDLR Pla	n review		
	Edwards, Katlyn	12/17/2021	.5	0 130.00	65.00	
	upload documents					
	Edwards, Katlyn	12/22/2021	1.0	0 130.00	130.00	
	answered masterwork	s questions for HVJ				
	Edwards, Katlyn	12/29/2021	1.0	0 130.00	130.00	
	helping consultants w	ith masterworks questions				
	Totals		15.0	0	2,325.00	
	Total Lab	or				2,325.00
						\$2,325.00
Reimbu	rsable Expenses					
Reimbu	ırsable Expenses					
Re	im Exp Meals - FAR-A				409.80	
	_	nbursables		1.0 times	409.80	409.80
						\$409.80
Recap:			Current	Previous	To-Date	
To	tal Billings	29	,512.30	190,856.59	220,368.89	
	Contract Amount				1,000,000.00	
	Balance				779,631.11	
				Total Due This	Invoice:	\$29,512.30

Remit Payment: RPS Infrastructure, Inc. 575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079 T: (281) 589-7257 - I

Project	008032	Fort Bend County 2020	Mobility Bond		Invoice	1221093
Billing	g Backup				Wednesday	, January 19, 2022
-	ructure Inc. (Live)	Invoi	ce 1221093 Date	ed 12/31/2021		4:28:29 PM
Professiona	l Personnel					
			Hours	Rate	Amount	
Project Man	ager					
	6 - Odreman, Gabriel	12/23/2021	2.00	205.00	410.00	
		ue Ridge for donation agreem			410.00	
	Totals <b>Total Lab</b> o		2.00		410.00	410.00
	Total Labo	1				410.00
						\$410.00
Professiona	l Personnel					
			Hours	Rate	Amount	
Project Man	-					
	6 - Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
		follow up with kick off meetin	_	205.00	410.00	
	<ul><li>6 - Odreman, Gabriel</li><li>Kick off meeting</li></ul>	12/9/2021	2.00	205.00	410.00	
	6 - Odreman, Gabriel	12/16/2021	2.00	205.00	410.00	
	,	or subgrade and geotech reco		203.00	410.00	
	6 - Odreman, Gabriel	12/22/2021	2.00	205.00	410.00	
		nsultant for minutes from kick	off meeting			
Associate E	ngineer					
	20 - Richardson, Marl		1.00	130.00	130.00	
	-	f meeting and as-builts	0.00			
	Totals <b>Total Lab</b> o		8.00		1,565.00	1 5 ( 5 0 (
	1 otai Labo	or				1,565.00
						\$1,565.00
Professiona	l Personnel					
			Hours	Rate	Amount	
Senior Proje	ect Manager	12/6/2021	2.00	240.00	490.00	
	30 - Anderson, Jeff 5 - Casbeer, Thomas	12/6/2021 12/21/2021	2.00 2.00	240.00 240.00	480.00 480.00	
Project Man	,	12/21/2021	2.00	240.00	480.00	
roject man	6 - Odreman, Gabriel	12/1/2021	2.00	205.00	410.00	
	Prposal review					
	6 - Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
	Proposal negotiations					
	6 - Odreman, Gabriel	12/9/2021	2.00	205.00	410.00	
	-	coordination with consulntant		205.00	410.00	
	6 - Odreman, Gabriel	12/16/2021	2.00	205.00	410.00	
	Revised Proposal revi 6 - Odreman, Gabriel	ew 12/22/2021	2.00	205.00	410.00	
	Proposal coordination		2.00	203.00	410.00	
ssociate E	•	vonosmit				
	20 - Linares, Neyra	12/3/2021	2.00	130.00	260.00	
	Assisted with Proposa	al Review				
	Totals		15.00		3,065.00	
	Total Labo					3,065.00

					\$3,065.00
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
	12/2/2021	1.00	205.00	205.00	
Coordination meeting with CP&	Y				
,	12/9/2021	1.00	205.00	205.00	
Coordination for plans for project					
	2/22/2021	1.00	205.00	205.00	
Coordination for MW users and	data entry for invoices	2.00		(15.00	
Totals <b>Total Labor</b>		3.00		615.00	615.00
10tai Labor					615.00
					\$615.00
Professional Personnel		Hours	Rate	Amount	
Project Manager		Hours	ruit	Amount	
,	12/2/2021	1.00	205.00	205.00	
Proposal review follow up with o					
	2/10/2021	2.00	205.00	410.00	
Coordination with consultnat for	~ ~				
,	2/23/2021	2.00	205.00	410.00	
Follow up with proposal from co	nsultant	5.00		1.025.00	
Totals <b>Total Labor</b>		5.00		1,025.00	1 025 00
Total Labor					1,025.00
					\$1,025.00
Professional Personnel					
		Hours	Rate	Amount	
Department Manager					
30 - Schwerdtfeger, James	12/1/2021	1.00	280.00	280.00	
8	12/2/2021	2.00	280.00	560.00	
8 ,	12/7/2021	1.00	280.00	280.00	
Hillcroft right turn lane					
Ç ,	12/8/2021	1.00	280.00	280.00	
Hillcroft right turn lane					
2 ,	12/9/2021	.50	280.00	140.00	
Hillcroft right turn lane					
Senior Project Manager					
*	1/29/2021	1.00	240.00	240.00	
Coordination and review of the p Hilcroft	proposed BW 8 intersec	ction modific	ations at		
5 - Gant, Patrick 1	1/30/2021	1.00	240.00	240.00	
Coordination and review of the p Hilcroft	proposed BW 8 intersec	ction modific	ations at		
	12/1/2021	1.00	240.00	240.00	
Intersection layout at Hilcroft/BV			240.00	240.00	
-	12/2/2021	1.00	240.00	240.00	
Intersection layout at Hilcroft/BV				2.0.00	
	12/3/2021	1.00	240.00	240.00	
7					

Intersection layout at Hilcroft/BW 8 discussion and review

Fort Bend County 2020 Mobility Bond

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Project

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Invoice

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	5 - Gant, Patrick	12/6/2021	1.00	240.00	240.00	
	Prepared PPT for the F	ort Bend Parkway at BW 8 i	nterchange			
	5 - Gant, Patrick	12/9/2021	2.00	240.00	480.00	
	Meeting with BGE to	discuss the BW 8 interchange	e			
Project Eng	gineer					
	54 - Graves, Ryan	12/8/2021	6.50	150.00	975.00	
		with 2020 traffic counts and ounts to Streetlight counts us				
Associate I	Engineer					
	20 - Do, Tony	12/2/2021	2.00	130.00	260.00	
	Synchro simulation clips for 3 scenarios					
	Totals		22.00		4,695.00	
	Total Labor					4,695.00
						\$4,695.00

Professional Perso	nnel					
			Hours	Rate	Amount	
Senior Project Mana	ager					
5 - G	ant, Patrick	12/20/2021	6.00	240.00	1,440.00	
Evre	engreen side street prese	ntation				
5 - G	ant, Patrick	12/21/2021	2.00	240.00	480.00	
everg	green side street presenta	ition				
5 - G	ant, Patrick	12/22/2021	4.00	240.00	960.00	
everg	green side street presenta	tion				
5 - G	ant, Patrick	12/23/2021	4.00	240.00	960.00	
everg	green side street presenta	ation				
roject Manager						
6 - O	dreman, Gabriel	12/16/2021	2.00	205.00	410.00	
Exhi	bit review and productio	n for evergreen				
ssociate Engineer	•					
_	dwards, Katlyn	12/16/2021	3.00	130.00	390.00	
	green exhibits					
•	Linares, Neyra	12/7/2021	4.50	130.00	585.00	
	Coordination of project report and schedule for F.		C on masterworks	S		
	Linares, Neyra	12/9/2021	2.00	130.00	260.00	
	green exhibits for FBC					
	Linares, Neyra	12/13/2021	4.00	130.00	520.00	
	RKED ON CREATING	EXHIBIT FOR EVER	GREEN			
	Linares, Neyra	12/14/2021	7.50	130.00	975.00	
	lized one of the existing	roads cross section exl	hibit			
	Linares, Neyra	12/15/2021	6.50	130.00	845.00	
Final	lized Exit. and Prop. cros	ss sections for prop. ro	ads exhibits			
	Linares, Neyra	12/16/2021	6.50	130.00	845.00	
	Linares, Neyra	12/17/2021	9.00	130.00	1,170.00	
	Linares, Neyra	12/20/2021	8.00	130.00	1,040.00	
	lized quantities for proje	ct presentation				
	Linares, Neyra	12/21/2021	9.00	130.00	1,170.00	
	ized adding utilities com	ments for evergreen si	de roads presenta	ition.	,	
	Linares, Neyra	12/28/2021	2.00	130.00	260.00	
	ws schedules and projec					
	Richardson, Mark	11/29/2021	.50	130.00	65.00	
	aration of exhibits for Ev					
110p	Totals		80.50		12,375.00	
	Total Labor				,	12,375.00
						\$12,375.00
						422,2.010

roject	008032	Fort Bend County 2020 Mobility Bond		Invoice	1221093	
rofessiona	al Personnel					
			Hours	Rate	Amount	
roject Man	nager					
	6 - Odreman, Gabriel	11/30/2021	3.00	205.00	615.00	
	Coordination for projects	s schedules and budgets				
	6 - Odreman, Gabriel	12/1/2021	1.50	205.00	307.50	
	Mobility meeting with Ik	te on a project visit				
	6 - Odreman, Gabriel	12/6/2021	3.00	205.00	615.00	
	Program status review					
	6 - Odreman, Gabriel	12/14/2021	3.00	205.00	615.00	
	Project status review					
	6 - Odreman, Gabriel	12/20/2021	3.00	205.00	615.00	
	Project status review					
ssociate E						
	20 - Linares, Neyra	12/28/2021	2.00	130.00	260.00	
	Project coordination					
	Totals		15.50		3,027.50	
	Total Labor					3,027.50
						\$3,027.50
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
·····	al Personnel					
diessiona	ii Personnei			_		
			Hours	Rate	Amount	
ject Man	-	11/20/2021	2.00	205.00	410.00	
	6 - Odreman, Gabriel	11/29/2021	2.00	205.00	410.00	
	Budget estimate revision		2.00	205.00	615.00	
	6 - Odreman, Gabriel	12/10/2021	3.00	205.00	615.00	
: E	Data input on several pro	ojects				
sociate E		11/20/2021	1.00	120.00	120.00	
	9 - Edwards, Katlyn	11/29/2021	1.00	130.00	130.00	
	meeting with like to go of masterworks	ver budget estimates, revis	ions and moving	iorward in		
	9 - Edwards, Katlyn	12/6/2021	1.00	130.00	130.00	
	uploading invoices and r		1.00	150.00	150.00	
	9 - Edwards, Katlyn	12/9/2021	1.50	130.00	195.00	
		oad invoice, uploaded con		150.00	175.00	
	9 - Edwards, Katlyn	12/13/2021	1.00	130.00	130.00	
	recorded video demonstr		1.00	120.00	150.00	
	9 - Edwards, Katlyn	12/14/2021	1.00	130.00	130.00	
		and answered further ques			120.00	
	9 - Edwards, Katlyn	12/16/2021	2.00	130.00	260.00	
		invoices, contract, PO, and			200.00	
	9 - Edwards, Katlyn	12/17/2021	.50	130.00	65.00	
	upload documents			220100	02.30	
	9 - Edwards, Katlyn	12/22/2021	1.00	130.00	130.00	
	answered masterworks q		****		220.30	
	9 - Edwards, Katlyn	12/29/2021	1.00	130.00	130.00	
	helping consultants with		1.00	10000	150.00	
		questions				
	Totals		15.00		2.325.00	
	Totals <b>Total Labor</b>		15.00		2,325.00	2.325.00
	Totals <b>Total Labor</b>		15.00		2,325.00	2,325.00 \$2,325.00

Projec	et 008032		Fort Bend County 2020 Mobility Bond		Invoice	1221093	
Reim	bursable Expense	s					
Reim	Exp Meals - FAR	R-A					
EX	000000025249	11/10/2021	Odreman, Gabriel / Meeting v Stacy / Meeting with Ike, Feld (Gabriel and Patrick) for Prec	ecia, Stacy and RPS	250.70		
EX	000000025324	12/15/2021	Odreman, Gabriel / Meeting v Stacy / Meeting with Ike, Feld precint 2 reporting for all proj	ecia, Stacy about	159.10		
		Total Reimb	ursables	1.0 times	409.80	409.80	
						\$409.80	
						\$29,512.30	
				Total this	Report	\$29,512.30	

## Whiskey Cake 12575 Southwest Freeway Stafford, TX

Server: Stephany Table 321/1 Guests: 6	11/10/2021 1:52 PM 10028
Fried Green Tomatoes D-Egg Mushbacon Cup Wagyu Chili (2 @6.00) Hot Hen Sand Add Hand Cut Fries Lemonade Farm Bird Iced Tea (2 @2.50) Grilled Ribeye (2 @38.00) Whiskey Cake (2 @9.00) C-Tomato B-Tomato Short Rib Beet Le Juice	9.00 6.50 12.00 14.50 3.00 2.50 19.50 5.00 76.00 18.00 4.00 7.00 26.00 5.50
Subtotal Tax	208.50 17.20
Total	225.70
Balance Due	225.70

Thank you for your support! Join us for Social Hour Mon-Fri 3pm-6pm/9pm-10pm

## Whiskey Cake 12575 Southwest Freeway Stafford, TX

Server: Stephany 01:58 PM

DOB: 11/10/2021

Table 321/1

11/10/2021 1/10028

SALE

Magnetic card present: ODREMAN NORIEGA

GABR

Card Entry Method: S

Approval: 04039P

Amount:

\$225.70

+ Tip:

25.00

= Total: <u>250.70</u>

I agree to pay the above total amount according to the card issuer agreement.

Thank you for your support! Join us for Social Hour Mon-Fri 3pm-6pm/9pm-10pm

Customer Copy

# **ALEX'S KITCHEN**

2601 CARTWRIGHT RD STE E MISSOURI CITY, TX 77459 8329871705

# **ORDER: Dining Room 32**

15-Dec-2021 11:39:51A

Transaction 000006	
1 Fried Calamari	\$10.00
1 Key Lime Pie	\$8.00
1 Carrot Cake	\$8.00
1 Chocolate Cake	\$8.00
1 Sea Bass	\$34.00
1 Short Ribs	\$29.00
1 Iced Tea	\$3.50
1 Chicken Piccata	\$18.00
1 Lobster Bisque	\$10.00
Subtotal	\$128.50
Food Tax\Bev 8.25%	\$10.60
Total	\$139.10
CREDIT CARD AUTH	\$139.10
MASTERCARD 5183	
	0.

Total 159.10

Retain this copy for statement validation

15-Dec-2021 12:33:52P

Reference ID: 134900532857 | Auth ID:

00579P

Tip

MID: \*\*\*\*\*\*9991

AID: A0000000041010 AthNtwkNm: MASTERCARD

SIGNATURE VERIFIED

Order 0H00QFVKWM522 Payment 7W8R9XK9208RT

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# **ALEX'S KITCHEN**

2601 CARTWRIGHT RD STE E MISSOURI CITY, TX 77459 8329871705

# **ORDER: Dining Room 32**

15	5-Dec-2021 11:39:51A	
1	Fried Calamari	\$10.00
1	Key Lime Ple	\$8.00
1	Carrot Cake	\$8.00
1	Chocolate Cake	\$8.00
1	Sea Bass	\$34.00
1	Short Ribs	\$29.00
1	Iced Tea	\$3.50
1	Chicken Piccata	\$18.00
1	Lobster Bisque	\$10.00
Sı	ıbtotal	\$128.50
Fo	ood Tax\Bev 8.25%	\$10.60
To	otal	\$139.10

Order 0H00QFVKWM522

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