

# FEHR & PEERS

Improving Communities Since 1985

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FED ID 68-0065540

Steve Dial  
A New America X  
360 14th Street, 5th Floor  
Oakland, CA 94612

June 12, 2019  
Project No: OK17-0181.00  
Invoice No: 131375  
Project Manager: Robert Rees

Project OK17-0181.00 East Bay BRT Outreach City Segment

**Professional Services for the Period: April 27, 2019 to May 31, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
Principal III				
Rees, Robert	1.50	325.00	487.50	
Totals	1.50		487.50	
<b>Total Labor</b>				<b>487.50</b>

**Budget Summary**

	Current	Prior	To-Date
Total Billings	487.50	6,391.25	6,878.75
Total Budget			25,000.00
Remaining Budget			18,121.25

**TOTAL CURRENT INVOICE AMOUNT DUE: \$487.50**

Billing Summary	Current Invoice	Prior Billed	Billed To Date
	487.50	6,391.25	6,878.75

*Suzanne Wilkins*  
8-14-19

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DUE AND PAYABLE UPON RECEIPT