



2501 Central Parkway, Suite A3
Houston, TX 77092
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

INVOICE

Invoice Date: 12/26/2010

Invoice No: 045898

Page 1 of 1

Client Address: Fort Bend County Engineering
c/o Schaumburg & Polk, Inc.
Peter Ring
11767 Katy Frwy, Ste. 900
Houston, TX. 77079

Account No.: SCHPOL
Project No: 10-3131
Project Manager: Pearson, John
Project Desc.: Ransom Road - Phase I from Pilgrim to Williams Way

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$76.00	6.00	\$456.00
9102 - Vehicle	\$7.50	6.00	\$45.00
Total for this Invoice:			<u>\$501.00</u>

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
001	11/17/2010	3.00	1010 - Project Manager	Hr	\$76.00	\$228.00
001	11/17/2010	3.00	9102 - Vehicle	Hr	\$7.50	\$22.50
Report Number 001 for a Subtotal of:						<u>\$250.50</u>
002	12/02/2010	3.00	1010 - Project Manager	Hr	\$76.00	\$228.00
002	12/02/2010	3.00	9102 - Vehicle	Hr	\$7.50	\$22.50
Report Number 002 for a Subtotal of:						<u>\$250.50</u>
Total for this Invoice:						<u>\$501.00</u>

REMIT PAYMENT TO:

Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, TX 77092

Due Upon Receipt

Please take a moment to fill out our client survey at:
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.