

**TFR Enterprises Inc.**  
**7301 RR 620 N, Suite 155, Box 344**  
**Austin, TX 78726**

**INVOICE**

To : **Fort Bend County**  
**4520 Reading Rd. Suite A**  
**Rosenberg, TX 77471**

Invoice #: **2577**  
Date: **03/26/12**  
Application #: **1**

Contract : 12004- FBC - Williams Way Phase II - PO 54484

Invoice Due Date: **03/27/12**  
Payment Terms: **Due on Receipt**

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
2 Clearing of Right-of-Way Crew 2 - 1 Supervisor & 3 Laborer	8.000	117.00000	HRS	936.00
4 Stump Removal 6" to 12"	4.000	95.00000	EA	380.00
5 Stump Removal 13" to 24"	6.000	145.00000	EA	870.00
6 Stump Removal 25" to 36"	2.000	185.00000	EA	370.00
7 Stump Removal 37" or greater	1.000	475.00000	EA	475.00
8 Traffic Control - Furnish, Install & Remove	1.000	750.00000	EA	750.00
14 Debris Removal - Hauling and Disposal	800.000	14.25000	CY	11,400.00
Total To Date :				15,181.00
Plus Sales Tax :				0.00
Less Retainage :				0.00
Less Previous Applications :				0.00
Total Due This Invoice :				<b>15,181.00</b>