

INVOICE



City of Sugar Land
Treasury Department
PO Box 5029
Sugar Land, TX 77487-5029

(281) 275-2750

TO: FORT BEND COUNTY
ATTN: ENGINEERING
PO BOX 1449
ROSENBERG, TX 77471

INVOICE NO: 43619
DATE: 9/19/12

CUSTOMER NO: 1683/1758

TYPE: MS - MISCELLANEOUS BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	60 Capital Projects CIP ST0805 UNIV BVLD SOUTH PROJECT CIP ST0805	6,999,016.50	6,999,016.50

*PAYMENTS \$3.25M (#45)
REMAINDER 7.999M (#723)
\$11.249M*

*Mobility #723 #45
ok to pay PWS #6,999,016.50
10/14/12*

TOTAL DUE: \$6,999,016.50

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/19/12 DUE DATE: 10/19/12
CUSTOMER NO: 1683/1758

NAME: FORT BEND COUNTY
TYPE: MS - MISCELLANEOUS BILLING

REMIT AND MAKE CHECK PAYABLE TO:
City of Sugar Land
Treasury Department
PO Box 5029
Sugar Land TX 77487-5029

INVOICE NO: 43619
TERMS: NET 30 DAYS

AMOUNT: \$6,999,016.50