FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor# 17701			
738622888	Vendor Name			
Account (5 digit)	Integra Realty Address 5 River Way, Suite 200			
64600				
Grants & Projects (If needed)				
Activity	City			
P622-12CAINISLE	Houton, Texas 77056			
Account Category 32000	State	Zip Code	Date	
Invoice #/Invoice Date/Desc		Amount		
		\$3	3,750.00	
Invoice / Authorization Consulting Serv	vices on			

Invoice #/invoice Date/Desc	Amount
	\$3,750.00
Invoice / Authorization Consulting Services on	
Cane Island Properties (Mobility Bond Project	
X-12)	
	Total 3,750.00
	3,750.00

	3,750.0
County Auditor's Use Only CC Approval Date Check Type	lial Stoll
Audited By	Authorized Department Approval
Received	Treasurer's Register Stamp and Number
Paid	

Invoice

Invoice Number: 155-2012-2392 **Invoice Date:** 3/8/2013

Page: 1

Bill To:

Fort Bend County Attorney's Office

301 Jackson Street

Suite 728

Richmond, TX 77469

Attn: Bill Vidor

Consulting Contacts: David Dominy; Ray Smith

Project No. 155-2012-2392 Project Name: Cane Island Properties

Fort Bend County, Texas Consulting Services

\$3,750.00

TOTAL DUE THIS INVOICE:

\$3,750.00

Please make check payable to: Integra Realty Resources-Houston Note Invoice number on check.

Terms: Net 30

HOUSTON