

fm. 130529



**Lockwood, Andrews
& Newnam, Inc.**
A LEO A DALY COMPANY

PLEASE
REMIT TO:

Lockwood, Andrews & Newnam, Inc.
2925 Briarpark Drive, Suite 400
Houston, Texas 77042
Attn: Accounts Receivable
713.266.6900 • Fax: 713.266.7191

*OK to my
JLB
9/4/13*

*PO# 99596
2# 241368*

INVOICE

September 03, 2013

Invoice No: 170-10760-000 - 4

Attn: Laura Dougherty
Fort Bend County
1517 Eugene Heimann Circle #500
Richmond, TX 77469

Project 170-10760-000 FBC-Design SVC Grand Hall Office
PO #99596

Professional Services Through August 30, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Services for Grand Hall Office	15,370.00	95.00	14,601.50	13,064.50	1,537.00
Total Fee	15,370.00		14,601.50	13,064.50	1,537.00
	Total Fee				1,537.00
Billing Limits	Current	Prior	To-Date		
Total Billings	1,537.00	13,064.50	14,601.50		
Limit			15,370.00		
Remaining			768.50		
			Total this Invoice		\$1,537.00

Wm. H. H. H.

RECEIVED

SEP - 4 2013

BY: *JL*