FM 130017



olto Mana

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

INVOICE

November 12, 2013

Invoice No:

170-10673-001 - 6

PO# 102224 R# 252015

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

Project

170-10673-001

Fort Bend County Jail CHP Plant

PO #102224

CHP Feasibility Study at Fort Bend County Jail located at 1410 Williams Way Blvd., Richmond, Texas

Professional Services Through November 08, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
CHP Feasibility Study	84,460.00	92.00	77,703.20	68,412.60	9,290.60
Total Fee	84,460.00		77,703.20	68,412.60	9,290.60
	Total Fee	2			9,290.60
Billing Limits	Current		Prior	To-Date	
Total Billings	9,290.60)	68,412.60	77,703.20	
Limit				84,460.00	
Remaining				6,756.80	

Total this Invoice

\$9 290 60

Activities on this invoice:

Progress review meeting with the Client to discuss final deliverables Provided finalized financial pro-forma for base case and option Provided a draft copy of the report



NOV 1 3 2013