

CMG HOLDINGS, INC.
Residential & Commercial Construction
Construction Management Services
3006 Villa Lane
Missouri City, TX 77459

Invoice

Date Invoice #
4/25/2017 003

[Handwritten signature]
4.25.17

Bill To:
County Auditor 301 Jackson Street Richmond, TX 77469

Remit To:
CMG Holdings, Inc. 3006 Villa Lane Missouri City, TX 77459

Po # 147029 R# 402092

P.O. No.	Terms
147029	On receipt

Item	Description	Qty	Rate	Amount
1	<p>Administrative - Project Activities 3/14/2017 - 4/21/2017</p> <ul style="list-style-type: none">-Meet with staff re: Roof specs 6 hours-Site visits with Commissioner & Sub Contractors re: various building existing issues. 9 Hours-At site-- preparation and supervision of roof renovation. 26 hours-Review and site visits re:Asbestos report. 8 hours.- Meeting with Commissioner regarding changes to specs. Includes preparation and followup. 6 hours-Meeting with John Thomas re: Demo Specs. 4 hours.-Walk through of gym to confirm changed specs. 4 hours.-Administrative report prep & invoice - 5 hours	68 hours	\$43.27	\$2942.36

Total \$2942.36

Payments/Credits

Balance Due \$2942.36

RECEIVED
APR 25 2017
BY: FM170215

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