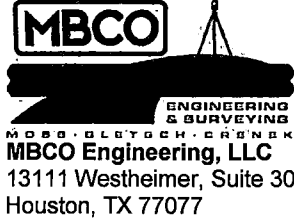


FM170550



INVOICE

Invoice Date: 09/20/17
 Due Date: 10/20/17
 Total Amount: \$10,520.00
 Number: 17-03-1287
 Invoice Period: 05/01/17 - 09/20/17
 Terms: Net 30
 Project Code: 03.17.0002
 PO Number: 155409
 Project: 03.17.0002 - Ft. Bend 20-Acre Tract Survey
 Type: Topographical Survey

Fort Bend County
 ATTN: County Auditor
 301 Jackson
 Richmond, Texas 77469
 United States

dc.
15
09.22.17

PO# 155409 R# 421383

INVOICE SUMMARY

Description	Amount
SURVEY: Boundary Survey.	\$4,710.00
SURVEY: Topographic Survey.	\$5,810.00

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
	Total	Fees				
SURVEY						
Boundary Survey	\$4,710.00	\$4,710.00	--	--	100.00%	\$4,710.00
Topographic Survey	\$5,810.00	\$5,810.00	--	--	100.00%	\$5,810.00
SURVEY	\$10,520.00	\$10,520.00	--	--		\$10,520.00
BUDGET TOTALS	\$10,520.00	\$10,520.00	--	--		\$10,520.00

TOTAL AMOUNT DUE

\$10,520.00

Wagner

Thank you for your business!

