

INVOICE



PLEASE NOTE
NEW REMITTANCE INFORMATION
Please Remit Payment to:
ATC Group Services, LLC Depository
Atlas Technical
P.O. Box 735811
Dallas, TX 75373-5811

Overnight or Special Delivery: JPMorgan Chase - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox 735811, 14800
Frye Road, 2nd Floor, Ft Worth, TX 76155
Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777

Fort Bend County
Attention: Gwendolyn F. Climmons
Parks & Recreation Department
Sienna Annex - Suite 149
5855 Sienna Springs Way
Missouri City TX 77459

Invoice # : 2394545
Project : Z073FBC001
Invoice Date : December 20, 2021

Terms : 30 Days
Invoice Group : **
ATC REF : 10264

Project Name : Fort Bend County - 5535 Hobby St.
For Professional Services Rendered through: 12/20/2021

Client PO No. 203958
Atlas Proposal No. 21-12734
Fort Bend County Sportsplex Phase II Baseball Fields Concessions Building
5535 Hobby Street
Houston, TX 77053

Comprehensive Demolition Asbestos Survey
Concession Stand Building \$1,250.00
20 samples at \$15.00/sample = \$ 300.00

Total Project Fee Authorized	1,550.00
Percent Complete as of: 12/20/2021	100.00
Fee Earned To Date	1,550.00
Less Previous Billings	0.00
Current Billing Amount	1,550.00
Amount Due this Invoice	1,550.00

Billing Summary

Previously Billed	0.00	Contract Amount	1,550.00
Total This Invoice	1,550.00	Billed To Date	1,550.00
Fee Earned To Date	1,550.00	Contract Balance	0.00
Paid To Date	0.00		