

From: Brianna Harris brianna@bhpsonline.com
 Subject: [Scan] Federal mmco- receipt
 Date: October 31, 2016 at 4:20 PM
 To: ahbay@techne-us.com, ben@techne-us.com



Hi,

Please see attached paid receipt. Pts# 520606.

Thank you,
 Brianna

Sent with Genius Scan for iOS.
<http://tiltglapp.com/genius-scan>

Invoice Number: 734407



Status: Paid
 Issued: 10/31/2016 02:51 PM Gonzalez, Dolores
 Voided:
 Customer: Berry, Rebecca
 Firm:

| | | |
|-----------------|-------------------------|--------------------|
| Payment: | On: 10/31/2016 03:46 PM | To: Wilkins, Jenni |
| Payment Method: | Document | Refundable To |
| Check | 3640 | Rebecca A Berry |
| | | \$0 |
| | | \$0 |

Development: 327754 Devel Num 327754
 Project: 520606 Federal Blvd MMCO
 Job: 1002936 Project

Project Manager: Gonzalez, Dolores

Approval: 18 26167 PRLJ Project Approval

| Fee Description | Quantity | Units | Fee Amount |
|------------------------|-----------|---------|-------------------|
| Close Out Fee | 1.00 | Each | \$545.00 |
| Deposit Account | \$,245.00 | Dollars | \$8,245.00 |
| Mapping | 1.00 | Each | \$10.00 |
| Approval Total: | | | \$8,800.00 |
| Job Total: | | | \$8,800.00 |
| Project Total: | | | \$8,800.00 |
| Invoice Total: | | | \$8,800.00 |