



Important Notice: Change of Bank & ACH Remittance Information

This notice is to inform, our valued clients, that our bank is now **Prosperity Bank** and the routing number has changed for payments by ACH.

Please direct all future payments to the banking information below and email your remittance advice to Receivables@Half.com

Banking Institution: Prosperity Bank

Routing Number: 113122655 **Account No.:** 70091947

Note for ACH Payments: To receive proper credit for your payment, please include the remittance invoice(s) numbers with your remittance memos.

We appreciate, value your business, and look forward to continuing to serve you. Should you have any questions, please contact Jami Kubik at 214-217-6409.

Thank you for choosing Halff Associates, Inc.

Sincerely,

HALFF ASSOCIATES, INC.

Jami Kubik
Project Accounting Manager



Hidalgo County Commissioner's Court
 2818 South Business Hwy. 281
 Hidalgo County Budget and Management Div
 Edinburg TX 78539

Invoice Date: 06/18/2020
 Invoice: 10038767
 Project: 034015.004

Attention: Sabrina Rodriguez, sabrina.rodriguez@hidalgoso.org
 Project Name: Hidalgo Co. Sheriff's Office Bus Barn

For Professional Services Rendered through: June 7, 2020
 Hidalgo County Sheriff's Office Bus Barn
 WO #4
 C-18-142-05-08

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Survey	4,951.00	100.00	4,951.00	4,951.00	0.00
000200 - Civil Engineering	9,655.00	100.00	9,655.00	9,655.00	0.00
000300 - Electrical	4,800.00	100.00	4,800.00	4,800.00	0.00
000400 - Structural	4,500.00	100.00	4,500.00	4,500.00	0.00
000500 - Bid	2,964.00	100.00	2,964.00	2,223.00	741.00
000600 - Construction Admin	6,022.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	32,892.00	81.69	26,870.00	26,129.00	741.00

Remaining Fee:	6,022.00	Total Earned to Date:	26,870.00
		Less Previous Billed:	<u>26,129.00</u>
		Amount Due this Invoice:	741.00

Outstanding Invoices:

Number	Date	Balance
10036328	04/16/2020	1,630.20
Total		1,630.20

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034015.004 and Invoice 10038767
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.