

SIGN: [Signature]
 REQ# 468458
 PO# 862136

Half Associates, Inc.
 P.O. Box 4897, Dept 331
 Houston, TX 77210

Norma Ceballos
 Hidalgo County Precinct 3
 724 N. Breyfogle P.O. Box 607
 Mission, TX 78574

November 13, 2023
 Project No: 052183.002
 Invoice No: 10107644
 Invoice Total: \$2,166.00

052183.002 Hidalgo County/El Paraiso Community Center
 El Paraiso Community Resource Center
 Agreement No. C-22-0212-7-12
 Work Authorization No. 1
 Req. 458113 & 458088

Professional Services thru November 05, 2023

Phase	000000	Lump Sum Phases	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Billing Phase							
000100 - Community Resource Center Desig			28,825.00	100.00	28,825.00	28,825.00	0.00
000200 - Community Resource Center Bid P			3,610.00	80.00	2,888.00	722.00	2,166.00
000300 - Community Resource Center Const			8,235.00	0.00	0.00	0.00	0.00
Total Fee			40,670.00		31,713.00	29,547.00	2,166.00
			Total Fee				2,166.00
					Total this Invoice		\$2,166.00

Outstanding Invoices

Number	Date	Balance
10106023	10/12/2023	247.00
Total		247.00

INVOICE RECEIVED BY [Signature] ON 1/22/24
 GOODS/SERVICES RECEIVED BY [Signature] ON 1/15/23
 3-1290-441-19-115-264-3-730

Email received 1/22/24