

Quail Creek Community Facilities District

Progress Payment Submittal

Bridges at Wash Crossings

CFD ID # 12

Description	Amount
Bridges at Wash Crossings	\$ 8,474.00

Bridges at Wash crossings

Quail Creek Community Facilities District

Progress Payment Submittal

Bridges at Wash Crossings

CFD ID # 12

Vendor

Amount

Sales Tax Total

\$ 77.00

Overhead Total

\$ 8,397.00

\$ 8,474.00

Bridges at Wash crossings

Quail Creek Community Facilities District

Progress Payment Submittal

Bridges at Wash Crossings

CFD ID # 12

Vendor	Invoice #	Date	Amount
Sales Tax	10/1/07 to 3/31/08	04/15/08 \$	77.00
Sales Tax Total		\$	77.00

Bridges at Wash crossings

Quail Creek Community Facilities District

Progress Payment Submittal

Bridges at Wash Crossings

CFD ID # 12

Vendor	Invoice #	Date	Amount
Overhead	10/1/07 to 3/31/08	04/15/08 \$	8,397.00
Overhead Total		\$	8,397.00

Bridges at Wash crossings