

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

Vendor	Invoice #	Date	Amount
Overhead	6/1 Thru 9/31/07		\$ 4,432.00
Overhead Total			\$ 4,432.00

Campbell Avenue Bridge

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

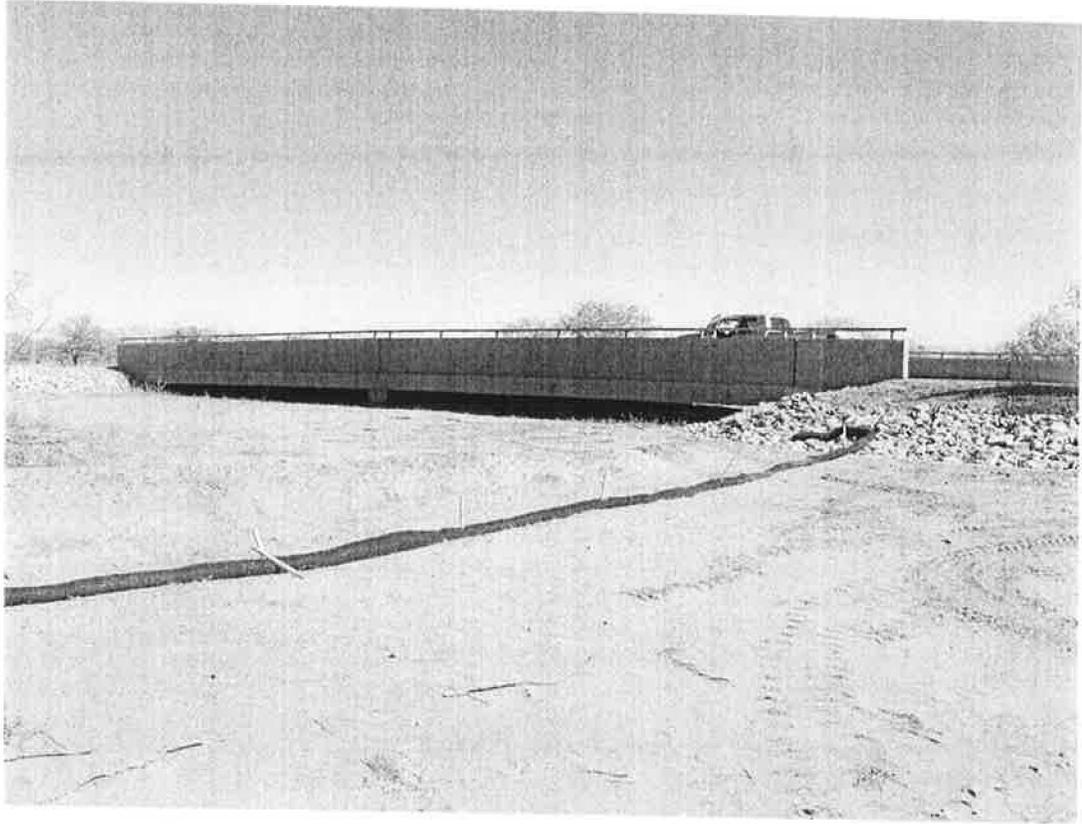
Description

Campbell Avenue Bridge

Amount

\$ 16,704.00

Campbell Avenue Bridge



Campbell Bridge
11/14/07

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

Vendor

Amount

Royden Const

\$ 11,136.00

Sales Tax Total

\$ 1,136.00

Overhead Total

\$ 4,432.00

\$ 16,704.00

Campbell Avenue Bridge

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

Vendor	Invoice #	Date	Amount
Royden Construction (65314)	C1.7	08/24/07 \$	11,136.00
Royden Construction (65314) Total			\$ 11,136.00

Campbell Avenue Bridge

Quail Creek Community Facilities District

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Campbell Avenue Bridge

CFD ID # 2

Vendor	Invoice #	Date	Amount
Sales Tax	6/1 Thru 9/31/07		\$ 1,136.00
Sales Tax Total			\$ 1,136.00

Campbell Avenue Bridge