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| City of Houston  Department of Houston Public Works  Infrastructure & Development Services  REQUEST for DPC STORM PAYMENT | | | | | | |
| DEVELOPER: | | | PROJECT TITLE: | | CONTRACT NO.: | |
| MAILING ADDRESS: | | | | EXPENSE FOR THE PERIOD:  FROM:      TO: | | |
| Invoice No. | Invoice Date | Number of Houses & Addresses | | | | Amount |
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| We hereby certify that the above-mentioned goods and services have been received, that the quantity, quality and price thereof have been verified and that they were for use solely on the project and contract shown.   |  |  | | --- | --- | | PREPARE BY: |  | | SIGNATURE OF DEVELOPER: |  | | PROJECT MANAGER, HPW: |  | | FINANCIAL MANAGEMENT SERVICES, HPW: |  | | | | | | | |