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| City of HoustonDepartment of Houston Public Works Infrastructure & Development ServicesREQUEST 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.

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| PREPARE BY: |       |
| SIGNATURE OF DEVELOPER: |       |
| PROJECT MANAGER, HPW: |       |
| FINANCIAL MANAGEMENT SERVICES, HPW: |       |

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