

Railroad Management Company, LLC  
PO BOX 679936  
Dallas, TX 75267-9936

## INVOICE

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Bill ANGLETON, CITY OF  
To: 121 S VELASCO  
ANGLETON, TX 77515

**Invoice Number:** 526495  
**Invoice Date:** 05/22/25  
**Customer ID:** 95000  
**Due Date:** 08/29/24  
**Date Printed:** 06/24/25  
**Customer Document No.:** SEWER SEWER

Please address inquiries regarding the payment status of this bill to Kiley Jordan at jordank@railroadmanagement.com. Please send payment to the address listed above. Any correspondence should be sent to 5910 N. Central Expy, Suite 1650, Dallas, TX 75206-5148

**Location of Agreement** ANGLETON, BRAZORIA, TX  
**Primary Purpose of Agreement**

**License #:** 0024739  
**Audit #:** CA49114  
**Folder #:** 137055

Description	Period		Amount
	From	To	
License Fees	08/29/24	08/28/25	649.22
<b>Total:</b>			649.22
<b>Amount in US Dollars</b>			

**Late charges will be assessed at the maximum rate allowed by law for past due invoices.**

Recipient of this invoice acknowledges that RMC utilizes rental collection systems involving direct deposit of monies received through a financial institution and or lockbox check collection, which preclude RMC's ability to exercise rejection of payments before recipient's payment is cashed. By tendering payment, recipient agrees, that as a material condition of the continuation of the license or other agreement covered by this invoice, (1) recipient waives any and all rights recipient may have under applicable law to force continuation of said license or other agreement due to RMC having accepted and cashed recipient's payment(s), or otherwise and (2) no notation of "payment in full" or words of similar import will be binding upon RMC.

RMC shall have the option of rejecting recipient's payment by refunding to recipient any payment(s) made paid by recipient, accepting any payment as a partial payment or revoking the license or other agreement (and/or pursuing any remedy provided in such license or other agreement or under applicable law, including without limitation termination).

This invoice serves as your written notice of any increase(s) reflected herein in the amount of the fees charged by Railroad Management Company, LLC.

## PLEASE NOTE REMITTANCE ADDRESS

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

Federal Tax ID #: 36-4450608

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