Fm101231

THE **MADDOX** GROUP, INC.

Ok to pay
[illegible]
4-19-10

INVOICE

Bill To
Fort Bend County Facilities & Planning Department 1517 Ransom Road, Suite 500 Richmond, TX 77469 Attn: Don Brady

Date	Invoice #
4/5/2010	TMG-531

PO# 24617
R# 102223

Period
March 2010

Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250		
9	Hourly Labor - Corinne Maddox	150.00	1,350.00
	Reimbursable Expenses - Corinne Maddox	35.00	35.00
	Retainage withheld from this invoice - 5% of total labor	-67.50	-67.50

RECEIVED
APR 13 2010
BY: RS

Thank you for the opportunity to serve you!	Balance Due	$1,317.50

[illegible]