

FM102179

T H E M A D D O X G R O U P, I N C.

OK
11-30-10

I N V O I C E

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

Date	Invoice #
8/10/2010	TMG-549

PO# 24617 R# 128258

			Period
			2007-2010
Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250		
	Release of Retainage (through August 10, 2010 Invoices)	11,510.93	11,510.93
	Billing Status:		
	\$225,242.54 Total invoiced ✓		
	\$ 11,510.93 Total retainage withheld		
	\$236,754.47 Total invoiced + retainage ✓		
	\$250,000.00 Total funds committed ✓		
	IT HAS BEEN A PLEASURE WORKING WITH YOU!!		
	PLEASE SEND PAYMENT TO NEW ADDRESS:		
	11757 Katy Freeway, Suite 1300		
	Houston, TX 77079		
RECEIVED		Balance Due	\$11,510.93
AUG 12 2010			

BY: *BY* FACILITY PLANNING PROJECT MANAGEMENT CONSTRUCTION MANAGEMENT