

FM 120123

*OK [Signature]*  
6/1/12



May 18, 2012  
Project No: R0207061.01  
Invoice No: 10032617

Mr. Don Brady  
Director, Facilities Management  
Fort Bend County  
Senior Project Manager  
Facilities Management and Planning  
301 Jackson Street  
Richmond, TX 77469

*PO# 42829*  
*R# 190805*

Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables  
**Professional Services from April 01, 2012 to April 30, 2012**

**Reimbursable Expenses**

Mach 5 Couriers Inc. dba Houston Deliver	25.80	
ARC	3.03	
Bonnette, Paul	25.87	
<b>Total Reimbursables</b>	<b>54.70</b>	<b>54.70</b>

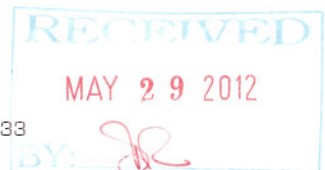
**Total this Invoice** **\$54.70** ✓

*[Signature]*

**Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042**

Approval \_\_\_\_\_

*[Signature]*



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