



Mr. James Knight
Ft. Bend County Facilities Management & Planning
301 Jackson Street, Suite 301
Richmond, TX 77469

July 14, 2016

Project No:

R1003004.01

Invoice No:

10041019

Project R1003004.01

Fort Bend County Justice Center Administration Building - Reimbursable Expenses

P.O.#136051 *2# 308037*

Professional Services from June 01, 2016 to June 30, 2016

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC		97.66	
West Unified Communications Services, Inc		31.19	
Total Reimbursables	1.0 times	128.85	128.85
	Total this Phase		\$128.85

Billing Limits	Current	Prior	To-Date
Expenses	128.85	929.34	1,058.19
Limit			40,000.00
Remaining			38,941.81

Total this Invoice **\$128.85**

Outstanding Invoices

Number	Date	Balance
10040713	5/23/2016	131.34
10040947	6/23/2016	378.71
Total		510.05

Approval

[Signature]

