



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

OK
12.6.16

November 17, 2016
 Project No: R1003004.01
 Invoice No: 10041884

Project R1003004.01 Fort Bend County Justice Center Administration Building - Reimbursable Expenses

P.O.#136051 *RA 384399*

Professional Services from October 01, 2016 to October 31, 2016

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC		225.91	
West Unified Communications Services, In		12.77	
Bonnette, Paul		30.90	
Total Reimbursables	1.0 times	269.58	269.58
	Total this Phase		\$269.58

Billing Limits

Expenses	Current	Prior	To-Date
Limit	269.58	2,243.27	2,512.85
Remaining			40,000.00

Total this Invoice **\$269.58**

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Outstanding Invoices

Number	Date	Balance
10041800	10/28/2016	963.95
Total		963.95

Approval *[Signature]*

