



FM 90261

# INVOICE



5044 TIMBER CREEK • HOUSTON, TX 77017 • (713) 921-1368

Sold To:

- Fort Bend County  
Facilities Management & Planning Dept.  
Mr. Don Brady, Director  
1402 Bank Road, Suite 100  
Rosenberg, TX 77471

Date: 03/27/09

Invoice No: W29209-2

*OK to pay  
Don Brady  
3-27-09*

PO # 27504

R # 62281

D. NO.	PROJECT NAME AND / OR ADDRESS	South Post Oak Park Lighting and Power	SUBCONTACT NO.
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**NOTICE:** Invoice due upon receipt. A service charge equal to the maximum legal rate of interest allowable per month will be charged on any payment not received within 30 days after date of this invoice.  
 "Regulated by The Texas Department of Licensing and Regulations, License #00003559, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202, 512-463-6599, website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)"

MAR 31 2009  
*Don*

Base Contract Amount ----- \$ 189,000.00

Progress Billing - 100% Complete -Tax Exempt \$ 189,000.00

Less 10% Retained 18,900.00

\$ 170,100.00

Less Previous Billings 85,050.00

\$ 85,050.00

TOTAL THIS INVOICE -----

*Zougherty*