

Fm 90983

Crain • Zamora, L.L.C.

2635 Miller Ranch Road
Pearland, Texas 77584
713.436.8727 (o) 713.436.8730 (f)

OK to pay
10-07-09

Invoice No. 15052009-04
(Academy)

INVOICE

Customer			
Name	Fort Bend County		
Address	1517 Eugene Heimann Circle #500		
City	Richmond	State TX	ZIP 77469
Attn	Mr. Don Brady		

Date	09/21/2009
Project	Fort Bend County
Rep	Brad Crain
Terms	30 calendar days

PO# PC0472773
R# 80496

Qty	Description	Unit Price	TOTAL
	Original Contract Amount	\$157,500.00	
	Reimbursables	\$5,000.00	
	Current Contract Amount	\$162,500.00	
	Program Management Fees - FINAL BILLING December 2008, January 2009, February 2009 <i>Billing/Payment Schedule Attached (Amended)</i>		
1	Gus George Academy Fee	\$4,500.00	\$4,500.00
-1	Gus George Academy Retainage (5%)	\$225.00	(\$225.00)
1	Gus George Academy Retainage	\$7,931.25	\$7,931.25

Subtotal \$12,206.25

TOTAL \$12,206.25

Zamora

Office Use Only

Thank you for your business.

rec'd 10/15/09