

Fm 90982

Crain • Zamora, L.L.C.

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

Invoice No. Summary 01112008
(Precinct 3)

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# 11714

R#

Qty	Description	Unit Price	TOTAL
	Original Contract Amount	\$75,000.00	
	Reimbursables	\$5,000.00	
	Current Contract Amount	\$80,000.00	
	Program Management Fees - FINAL BILLING December 2008, January 2009, February 2009 <i>Billing/Payment Schedule Attached</i>		
1	Precinct Three Fee	\$18,750.00	\$18,750.00
-1	Precinct Three Retainage (5%)	\$937.50	(\$937.50)
1	Precinct Three Retainage	\$2,500.00	\$2,500.00
	Subtotal		\$20,312.50
	TOTAL		\$20,312.50

Office Use Only

Thank you for your business.

rec'd
10/5/09