

FM100051

THE MADDUX GROUP, INC.

*OK to pay
1-19-10*

I N V O I C E

Bill To
Fort Bend County Facilities & Planning Department 1517 Ransom Road, Suite 500 Richmond, TX 77469 Attn: Don Brady

Date	Invoice #
12/31/2009	TMG-507

*PO# 24617
R# 91174*

Period
December 2009

Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250		
54.75	Hourly Labor - Corinne Maddox	150.00	8,212.50
	Reimbursable Expenses - Corinne Maddox	245.00	245.00
	Retainage withheld from this invoice - 5% of total labor	-410.63	-410.63

RECEIVED
 JAN 08 2010
 BY: *RS*

zanyhitt

Thank you for the opportunity to serve you!	Balance Due	\$8,046.87
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