

THE STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

**ORDER AUTHORIZING PAYMENT OF DEBT FOR
SERVICES RENDERED**

The Commissioners Court of Fort Bend County, Texas, met in regular session at its regular term at the Fort Bend County Courthouse in the City of Richmond, Texas, on September 24, 2024, with all members present,

A quorum was present. Among other business, the following was transacted:

**ORDER AUTHORIZING PAYMENT OF DEBT FOR SERVICES
RENDERED**

Commissioner Morales introduced an order and moved that Commissioners Court adopt the order.

Commissioner Meyers seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order through a majority vote.

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order adopted follows:

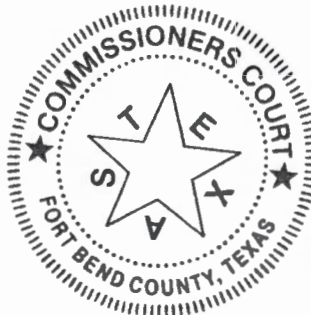
IT IS ORDERED that Commissioners Court authorizes payment of \$7,001.86 to Barnett & Garcia, PLLC, on behalf of Brink's U.S. for a debt owed for services rendered under the former agreement between Fort Bend County and Brink's U.S.

FORT BEND COUNTY


 KP George, County Judge

ATTEST:


 Laura Richard, County Clerk



THE STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**ORDER AUTHORIZING PAYMENT OF DEBT FOR
SERVICES RENDERED**

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A quorum was present. Among other business, the following was transacted:

**ORDER AUTHORIZING PAYMENT OF DEBT FOR SERVICES
RENDERED**

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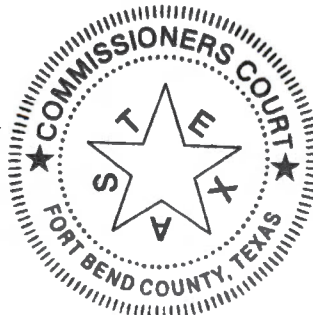
IT IS ORDERED that Commissioners Court authorizes payment of \$7,001.86 to Barnett & Garcia, PLLC, on behalf of Brink's U.S. for a debt owed for services rendered under the former agreement between Fort Bend County and Brink's U.S. (Fund: Accounts Payable – General Operating Account)

FORT BEND COUNTY

KP George
KP George, County Judge

ATTEST:

Laura Richard
Laura Richard, County Clerk





OFFICE (512) 266-8830
FAX (512) 266-8803
barnettgarcia.com

3821 Juniper Trace
Suite 108
Austin, Texas 78738

September 23, 2024

Fort Bend County
301 Jackson Street
Richmond TX 77469-3108

RE: Principal Balance Due of \$7,875.84 owed to Brink's U.S. (the "Creditor") by Fort Bend County (the "Customer") on the invoices described in Exhibit "A", incorporated herein by reference as if set out word for word (the "Debt")

Dear Customer:

This letter memorializes the terms of the agreement (the/this "Agreement") between the Creditor and the Customer with respect to the Debt.

1. Customer agrees to pay and Creditor agrees to accept \$7,001.86 in one lump sum within thirty ("30") days from the date the last party signs the Agreement.

2. Payment should be made payable to Barnett & Garcia, PLLC and forwarded to Barnett & Garcia, PLLC, 3821 Juniper Trace, Suite 108, Austin, Texas 78738.

3. If Customer is in default and regardless of whether the Creditor accepted any late payments, Customer agrees that this Agreement remains entirely enforceable and that the full amount of \$7,875.84 is immediately due and owing, in addition to prejudgment interest and attorney's fees, less any amounts paid under this Agreement.

4. Once final payment has cleared the bank, the Debt and related fees and expenses will be considered settled in full with nothing more due and owing to Creditor by Customer on the Debt.

5. Customer further releases and forever discharges Creditor, its affiliates, officers, directors, principals, shareholders, parents, subsidiaries, members, auditors, accountants, predecessors, successors, servants, employees, agents, counsel, partners, insurers, underwriters, administrators, executors, representatives, heirs, and assigns from any and all past, present or future claims which have accrued or may accrue later or otherwise be acquired on account of or in any way grow out of the Debt, the goods and services made the subject of the Debt, whether known or unknown, and whether based on a tort, contract, or other theory of recovery.

6. No amendment or modification of this Agreement, and no waiver, discharge or termination of any one or more of the provisions in this Agreement, shall be effective unless in writing and signed by all of the parties.

By signing below, Customer acknowledges that this Agreement is made to satisfy a valid and existing claim as stated above. If this correctly memorializes the terms of agreement between Creditor and Customer, please indicate your approval of the terms stated in this letter by signing, dating, and returning a copy of this letter to me today.

THIS AGREEMENT IS NEITHER VALID NOR ENFORCEABLE UNTIL ALL PARTIES HAVE SIGNED.

By signing below, I am agreeing to the terms stated in this letter.

Creditor: DocuSigned by:
By: Cory Frobisher
Signature
Cory Frobisher
Printed Name
Sr Director Revenue
Title
Date: 10/7/2024 | 11:14 AM PDT

Customer: Fort Bend County
By: KP George
Signature
KP George
Printed Name
County Judge
Title

Date: September 25, 2024
Approved by Commissioners Court
on 9/24/2024

EXHIBIT "A"

Registry Id	Team Name	Customer Name	Billing Date	Inv Num	Orig Inv Amt
10000142717	Southwest	FORT BEND COUNTY	31-Oct-22	5265988	\$ 18,292.30
10000142717	Southwest	FORT BEND COUNTY	31-Dec-22	5407524	\$ 31.39
10000142717	Southwest	FORT BEND COUNTY	31-Jan-23	5477317	\$ 105.03
10000142717	Southwest	FORT BEND COUNTY	28-Feb-23	5547078	\$ 105.03
10000142717	Southwest	FORT BEND COUNTY	31-Mar-23	5620681	\$ 105.03
10000142717	Southwest	FORT BEND COUNTY	30-Apr-23	5690408	\$ 105.50
10000142717	Southwest	FORT BEND COUNTY	31-May-23	5759529	\$ 105.50
10000142717	Southwest	FORT BEND COUNTY	30-Jun-23	5831677	\$ 105.50
10000142717	Southwest	FORT BEND COUNTY	31-Jul-23	5906984	\$ 105.50
10000142717	Southwest	FORT BEND COUNTY	31-Aug-23	5977601	\$ 105.50

Outstanding Balance	Terms	Due Date	Days Overdue	Aging Bucket	Bill Site Use Id	Bill To Cust Spec
\$ 7,001.86	NET 30	30-Nov-22	447	7	904196	37000082
\$ 31.39	NET 30	31-Jan-23	385	7	904196	37000082
\$ 105.03	NET 30	28-Feb-23	357	6	904196	37000082
\$ 105.03	NET 30	31-Mar-23	326	6	904196	37000082
\$ 105.03	NET 30	30-Apr-23	296	6	904196	37000082
\$ 105.50	NET 30	31-May-23	265	6	904196	37000082
\$ 105.50	NET 30	30-Jun-23	235	6	904196	37000082
\$ 105.50	NET 30	31-Jul-23	204	6	904196	37000082
\$ 105.50	NET 30	31-Aug-23	173	5	904196	37000082
\$ 105.50	NET 30	30-Sep-23	143	5	904196	37000082
\$ 7,875.84						

[illegible]

61 to 90 Days	91 to 180 Days	181 to 360 Days	361 Days and Above	Report Run Date
0	0	0	7001.86	20-Feb-24
0	0	0	31.39	20-Feb-24
0	0	105.03	0	20-Feb-24
0	0	105.03	0	20-Feb-24
0	0	105.03	0	20-Feb-24
0	0	105.5	0	20-Feb-24
0	0	105.5	0	20-Feb-24
0	0	105.5	0	20-Feb-24
0	105.5	0	0	20-Feb-24
0	105.5	0	0	20-Feb-24

**INVOICE NO.**

5265988

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

10/31/2022

CORRESPONDENCE TO

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
555 Dividend Drive
Coppell, TX US 75019

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT#

10000142717

TERMS

Net Due in 30 Days

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FOR BILLING PERIOD 10/1/2022 TO 10/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$7,001.86	\$0.00	\$0.00	\$7,001.86
Total	\$7,001.86	\$0.00	\$0.00	\$7,001.86

PLEASE PAY LAST AMOUNT SHOWN**\$7,001.86**

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1**ORIGINAL COPY**

**INVOICE NO.**

5265988

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

10/31/2022

CORRESPONDENCE TO

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
555 Dividend Drive
Coppell, TX US 75019

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT#

10000142717

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 10/1/2022 TO 10/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$7,001.86	\$0.00	\$0.00	\$7,001.86
Total	\$7,001.86	\$0.00	\$0.00	\$7,001.86
PLEASE PAY LAST AMOUNT SHOWN				\$7,001.86

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1**REMITTANCE COPY**

**INVOICE NO.****5407524****REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

12/31/2022

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717

BILL TO ID # 904196

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 12/1/2022 **TO** 12/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$31.39	\$0.00	\$0.00	\$31.39
Total	\$31.39	\$0.00	\$0.00	\$31.39
PLEASE PAY LAST AMOUNT SHOWN				\$31.39

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1

ORIGINAL COPY

**INVOICE NO.**

5407524

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

12/31/2022

BRINKS US

A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 12/1/2022 **TO** 12/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$31.39	\$0.00	\$0.00	\$31.39
Total	\$31.39	\$0.00	\$0.00	\$31.39
PLEASE PAY LAST AMOUNT SHOWN				\$31.39

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

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REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**1 of 1****REMITTANCE COPY**



INVOICE NO.
5477317



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

1/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717

BILL TO ID # 904196

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 1/1/2023 TO 1/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.03	\$0.00	\$0.00	\$105.03
Total	\$105.03	\$0.00	\$0.00	\$105.03

PLEASE PAY LAST AMOUNT SHOWN \$105.03

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

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REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1

ORIGINAL COPY



INVOICE NO.
5477317



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

1/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717

BILL TO ID # 904196

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 1/1/2023 TO 1/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.03	\$0.00	\$0.00	\$105.03
Total	\$105.03	\$0.00	\$0.00	\$105.03

PLEASE PAY LAST AMOUNT SHOWN \$105.03

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REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1

REMITTANCE COPY

**INVOICE NO.**

5547078

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

2/28/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 2/1/2023 TO 2/28/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.03	\$0.00	\$0.00	\$105.03
Total	\$105.03	\$0.00	\$0.00	\$105.03
PLEASE PAY LAST AMOUNT SHOWN				\$105.03

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**1 of 1****ORIGINAL COPY**



INVOICE NO.
5547078



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

2/28/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717

BILL TO ID # 904196

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 2/1/2023 TO 2/28/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.03	\$0.00	\$0.00	\$105.03
Total	\$105.03	\$0.00	\$0.00	\$105.03

PLEASE PAY LAST AMOUNT SHOWN \$105.03

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REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1

REMITTANCE COPY

**INVOICE NO.**

5620681

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

3/31/2023

BRINKS US

A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 3/1/2023 TO 3/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.03	\$0.00	\$0.00	\$105.03
Total	\$105.03	\$0.00	\$0.00	\$105.03
PLEASE PAY LAST AMOUNT SHOWN				\$105.03

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

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**INVOICE NO.**

5620681

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

3/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 3/1/2023 TO 3/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.03	\$0.00	\$0.00	\$105.03
Total	\$105.03	\$0.00	\$0.00	\$105.03

PLEASE PAY LAST AMOUNT SHOWN**\$105.03**

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

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REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1**REMITTANCE COPY**

**INVOICE NO.**

5690408

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

4/30/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 4/1/2023 TO 4/30/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50
PLEASE PAY LAST AMOUNT SHOWN				\$105.50

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**1 of 1****ORIGINAL COPY**

**INVOICE NO.**

5690408

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

4/30/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 4/1/2023 TO 4/30/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50

PLEASE PAY LAST AMOUNT SHOWN**\$105.50**

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**1 of 1****REMITTANCE COPY**

**INVOICE NO.**

5759529

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

5/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 5/1/2023 TO 5/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50
PLEASE PAY LAST AMOUNT SHOWN				\$105.50

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**1 of 1****ORIGINAL COPY**

**INVOICE NO.**

5759529

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

5/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 5/1/2023 TO 5/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50

PLEASE PAY LAST AMOUNT SHOWN**\$105.50**

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1**REMITTANCE COPY**

**INVOICE NO.**

5831677

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

6/30/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 6/1/2023 TO 6/30/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50
PLEASE PAY LAST AMOUNT SHOWN				\$105.50

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

Credit Card payments be made using the following link <https://cardx.com/pay-brinksus>

REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

1 of 1**ORIGINAL COPY**

**INVOICE NO.**

5831677

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

6/30/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 6/1/2023 TO 6/30/2023

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TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50

PLEASE PAY LAST AMOUNT SHOWN**\$105.50**

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REMITTANCE COPY MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

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**INVOICE NO.**

5906984

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

7/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 7/1/2023 TO 7/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50

PLEASE PAY LAST AMOUNT SHOWN**\$105.50**

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**INVOICE NO.**

5906984

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

7/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 7/1/2023 TO 7/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50

PLEASE PAY LAST AMOUNT SHOWN**\$105.50**

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**INVOICE NO.**

5977601

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

DATE

8/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 8/1/2023 TO 8/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50
PLEASE PAY LAST AMOUNT SHOWN				\$105.50

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

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5977601

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BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
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DATE

8/31/2023

BRINKS US
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301 JACKSON STREET
RICHMOND, TX 77469-3108

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000142717**BILL TO ID #** 904196**TERMS**

Net Due in 30 Days

FOR BILLING PERIOD 8/1/2023 TO 8/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$105.50	\$0.00	\$0.00	\$105.50
Total	\$105.50	\$0.00	\$0.00	\$105.50

PLEASE PAY LAST AMOUNT SHOWN**\$105.50**

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