

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100610999
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
G610-095307PLAN (92%) & G610-095311ADM (8%)
Account Category
24270

Vendor #	10619	
Vendor Name	Community Transportation Association of Am.	
Address	1341 G Street, NW 10th Floor	
City	Washington	
State	Zip Code	Date
DC	20005	06/01/10

Invoice #/Invoice Date/Desc
3392/06/01/2010/CCTM Recertification Fee
(Paulette Shelton)

Amount
\$50.00
Total
50.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received _____
Paid _____



Authorized Department Approval

Treasurer's Register Stamp and Number

Community Transportation Association of Am **#106d9**
1341 G Street, NW 10th Floor
Washington DC 20005

800-891-0590

Invoice

FORT BEND COUNTY PUBLIC TRANSPORTATION DEPARTMENT
ATTN: PAULETTE SHELTON
12550 EMILY COURT, STE 400
SUGARLAND TX 77478

06/01/2010

Invoice # : 3392 Order # :

Description: CCTM RECERTIFICATION FEE FOR PAULETTE SHELTON, SUBMITTED VIA
ONLINE ON 5/24/10

Total Amount Due

\$50.00

PLEASE REMIT COPY OF INVOICE WITH PAYMENT. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT TULANI GILYARD AT 202-415-9635. FEIN
23-7383218, NET 30 DAYS. THANK YOU

REMITTANCE
COPY

Community Transportation Association of Am

1341 G Street, NW 10th Floor
Washington DC 20005

800-891-0590

Invoice

**FORT BEND COUNTY PUBLIC TRANSPORTATION DEPARTMENT
ATTN: PAULETTE SHELTON
12550 EMILY COURT, STE 400
SUGARLAND TX 77478**

06/01/2010

Invoice # : 3392 Order # :

**Description: CCTM RECERTIFICATION FEE FOR PAULETTE SHELTON, SUBMITTED VIA
ONLINE ON 5/24/10**

Total Amount Due

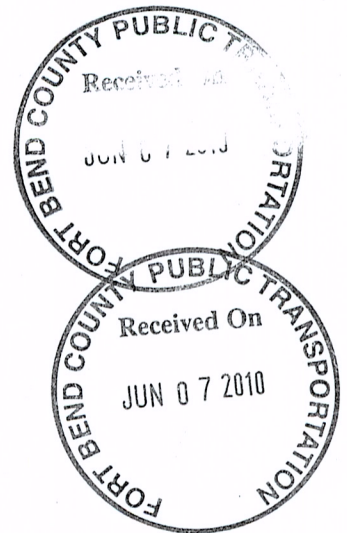
\$50.00

**PLEASE REMIT COPY OF INVOICE WITH PAYMENT. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT TULANI GILYARD AT 202-415-9635. FEIN
23-7383218, NET 30 DAYS. THANK YOU**

Community Transportation ASSOCIATION

June 2, 2010

Ms. Paulette Shelton, CCTM
Director Public Transportation
Fort Bend County Public Transportation Department
12550 Emily Court
Suite 400
Sugar Land TX 77478



Dear Ms. Shelton,

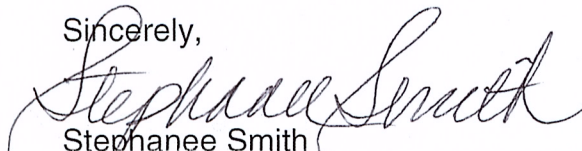
Please find enclosed invoice # 3392 in the amount of \$50.00
Purpose: Certified Community Transit Manager (CCTM) recertification fees
Submitted via online May 24, 2010 for the following participant(s);

Paulette Shelton

Please remit one copy with payment.

Thank you again for choosing the Community Transportation Association for your transportation training needs and if you have any questions regarding the invoice or if we can help with any future training requests, please contact me at 202.415.0220 or via email at smith@ctaa.org.

Sincerely,


Stephanee Smith
Training Department

Community Transportation Association of Amer

1341 G Street, NW 10th Floor
Washington DC 20005

800-891-0590

Invoice

FORT BEND COUNTY PUBLIC TRANSPORTATION DEPARTMENT

**ATTN: PAULETTE SHELTON
12550 EMILY COURT, STE 400
SUGARLAND TX 77478**

06/01/2010

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\$50.00

**PAYMENT TERMS ARE NET 30 DAYS. PLEASE REMIT A COPY OF INVOICE
WITH PAYMENT. IF YOU HAVE ANY QUESTIONS REGARDING THIS
INVOICE, PLEASE CALL TULANI GILYARD AT 202-415-9635. THANK YOU**

Community Transportation Association of America

1341 G Street, NW 10th Floor
Washington DC 20005

800-891-0590

STATEMENT



FORT BEND COUNTY PUBLIC TRANSPORTATION

DEPARTMENT

ATTN: PAULETTE SHELTON

12550 EMILY COURT, STE 400

SUGARLAND TX 77478

Closing Date: 06/03/2010

This is not an invoice. It is a listing of invoices that are outstanding according to our 6/3/2010 records. Please check your records before you process payment. If you have any questions or would like to request a copy of an invoice, please contact our office.

Invoice #	Date	Amt Invoiced	Amt Paid	Amt Due
3392	06/01/2010	50.00	0.00	50.00
		<u>50.00</u>	<u>0.00</u>	<u>50.00</u>

PLEASE REMIT A COPY OF INVOICE WITH PAYMENT. IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL TULANI GILYARD AT 202-415-9635. THANK YOU FEIN 23-7383218