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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100610999
Account (5 digit)
63300
Grants & Projects (If needed
Activity
See Below
Account Category
24300

Vendor#	19373	
Vendor Name		
American M	ulti-Cinema, Inc	
Address		
920 Main Str	reet, 14th Floor	
City		
Kansas City		
State	Zip Code	Date
MO	64105	07/21/10

Invo	ice #/Invoice Date/Desc	
Parki	ng Lot Use: June 23,	2010 - July 31, 2010
Activ	ity Distribution:	
MOUV	ity Distribution.	
50000	G610-095307OPER	\$1,656.38

Amount	
	1,800.41
Total	1,800.41

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

Cours	
Authorized Department Approval	

Treasurer's Register Stamp and Number



FORT BEND COUNTY
PUBLIC TRANSPORTATION DEPARTMENT
12550 Emily Court, Ste 400
Sugar Land, TX 77478
281-633-RIDE

Please Remit Payment to: American Multi-Cinema, Inc. Attn: Lease Administration 920 Main Street, 14th Floor Kansas City, MO 64105

Description of Services: Use of Parking Area for Fort Bend County Public Transportation Park & Ride Commuter Services.

Payment for the period of June 24, 2010 through July 31, 2010

Amount of Payment Due \$1,800.40