

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
<b>605680315</b>
<b>Account (5 digit)</b>
<b>68600</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>10224</b>	
<b>Vendor Name</b>	<b>MOODY'S INVESTORS SERVICE</b>	
<b>Address</b>	<b>P.O. BOX 102597</b>	
<b>City</b>	<b>ATLANTA</b>	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
<b>GA</b>	<b>30368-0597</b>	<b>11/02/10</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>F1767252-000 Professional services related to 2010</b>
<b>Refunding bonds.</b>

<b>Amount</b>
<b>8,800.00</b>
<b>Total</b>
<b>8,800.00</b>

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

  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>



**INVOICE**

MR. JOE MORROW  
SENIOR VICE PRESIDENT  
FIRST SOUTHWEST COMPANY  
1021 MAIN STREET, SUITE 2200  
HOUSTON, TX 77002

**INVOICE No.:** F1767252 - 000  
**CUSTOMER No.:** 233222  
**INVOICE DATE:** October 25, 2010  
674 / 12

FOR PROFESSIONAL SERVICES:

\$ 8,800

\$9,675,000 Fort Bend Co. Flood Ctrl. Wtr. Supp. Corp., TX, County of Fort Bend,  
TX, Revenue Refunding Bonds, Series 2010

**Payment inquiries contact:**

Carmine Charles  
Phone: 212 553 7794, Fax: 212/298-6192  
Email: Carmine.Charles@moodys.com

Please do not contact your Analytic Team regarding this invoice or any other fee-related matter.

Return This Portion With Your Payment

Invoice Number: F1767252 - 000  
Account Number: 233222  
Invoice Date: 10/25/2010

**Amount Due: \$ 8,800**

INVOICE PAYABLE IN U.S. DOLLAR

**Fed Wire or ACH with Invoice Number to :** OR  
SUNTRUST BANK  
Transit Routing # 061000104  
ACH # 061000104  
Moody's Account # 8801939847  
For Customers wiring from outside the U.S.:  
Swift Code: SNTRUS3A

**Mail Payment with Invoice Stub to:**  
MOODY'S INVESTORS SERVICE  
P.O. Box 102597  
Atlanta, Georgia 30368-0597  
USA

PAYMENT DUE UPON RECEIPT  
Moody's Taxpayer ID #: 13-195-9883