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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100640100
Account (5 digit)
63100
Grants & Projects (If needed)
Activity
Account Category
PROFESSIONAL SERVICES

Vendor #	14606	
Vendor Name	е	
OAK BEND	MEDICAL GROUP	
Address		
4911 SAND	HILL DR	
City		
SUGAR LAN	ND	
State	Zip Code	Date
TX	77479	1.20.2011

Invoice #/Invoice Date/Desc	Amount	
Jan-11		28,750.00
Feb-11		28,750.00
	Total	F7 F00 00
		57,500.00

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

Authorized Department Approval

Treasurer's Register Stamp and Number

OakBend Medical Group

1705 Jackson Street Richmond, TX 77469

INVOICE

December 17, 2010

Ft. Bend County Indigent Program Karl Lavine, Coordinator 4520 Reading Rd, Ste. A Rosenberg, TX 77471 (281) 341-6624/Fax (281) 341-1528

Capitation Payment for January 2011

\$28,750.00

(Per the contractual agreement between the Ft. Bend County Indigent Program and Polly Ryon Medical Group)

Please make check payable to OakBend Medical Group, Attn: Accounting Department, 1705 Jackson, Richmond, TX 77469. For inquiries, please contact Susan Carruth at 281-341-4881.

This payment is due by the 5th of the month for services furnished in the prior month. Due by February 5, 2010

OakBend Medical Group

1705 Jackson Street Richmond, TX 77469

INVOICE

January 19, 2011

Ft. Bend County Indigent Program Karl Lavine, Coordinator 4520 Reading Rd, Ste. A Rosenberg, TX 77471 (281) 341-6624/Fax (281) 341-1528

Capitation Payment for February 2011

\$28,750.00

(Per the contractual agreement between the Ft. Bend County Indigent Program and Polly Ryon Medical Group)

Please make check payable to OakBend Medical Group, Attn: Accounting Department, 1705 Jackson, Richmond, TX 77469. For inquiries, please contact Susan Carruth at 281-341-4881.

This payment is due by the 5th of the month for services furnished in the prior month. Due by March 5, 2010