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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor # 10089		
100640100	Vendor Name		
Account (5 digit)	OAK BEND MEDICAL OFFICE, LTD.		
63300	Address		
Grants & Projects (If needed)	1601 MAIN ST, STE 212		
Activity	City		
	RICHMOND		
Account Category	State Zip Code		
RENTAL	TX 77469		

Invoice #/Invoice Date/Desc	Amount
Jan-11	4,936.41
Feb-11	4,936.41
	Total
	9,872.82

Date

1.25.2011

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	Authorized Department Approval
	Treasurer's Register Stamp and Number
Received	
Paid	

c/o OAK BEND MEDICAL OFFICE, LTD.

1601 Main Street Richmond, Texas 77469 (281) 341-1800

Fort Bend County Indigent Health Care

Attn: Karl Lavine 4520 Reading Rd., STE A Rosenberg, TX 77471

Suite 104

Base rent for the month of January 2011	\$ 4,400.00
2011 Additional Rental Payment	\$ 536.41
January 2011 Total Rental Payment Due	\$ 4,936.41

MAKE CHECK PAYABLE TO:

Oak Bend Medical Office, Ltd.

MAIL TO:

OAKBEND MEDICAL OFFICE, LTD

ATTN: JENNIFER SANFORD 1601 Main Street, Suite 212

Richmond, TX 77469

TERMS: Rent is due by the first of each month.

INVOICE

OAKBEND DOCTORS' CENTER

c/o OAK BEND MEDICAL OFFICE, LTD. 1601 Main Street Richmond, Texas 77469 (281) 341-1800

Fort Bend County Indigent Health Care Attn: Karl Lavine 4520 Reading Rd., STE A Rosenberg, TX 77471

Suite 104

Base rent for the month of February 2011	\$ 4,400.00
2011 Additional Rental Payment	\$ 536.41
February 2011 Total Rental Payment Due	\$ 4,936.41

MAKE CHECK PAYABLE TO: Oak Bend Medical Office, Ltd.

MAIL TO: OAKBEND MEDICAL OFFICE, LTD

ATTN: JENNIFER SANFORD 1601 Main Street, Suite 212 Richmond, TX 77469

TERMS: Rent is due by the first of each month.