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

Accounting Unit (9 digit)

INVOICE TRANSMITTAL

Vendor #

14606

100640100	Vendor Name		
Account (5 digit)	OAK BEND MEDICAL GROUP		
63100	Address		
Grants & Projects (If needed)	4911 SAND HILL DR		
Activity	City		
	SUGAR LAN	ID	
Account Category	State	Zip Code	Date
PROFESSIONAL SERVICES	TX	77479	4.13.2011
Invoice #/Invoice Date/Desc		Amount	
			20.750.00
May-11			28,750.00
		Total	
			28,750.00
County Auditor's Use Only			
CC Approval Date			
Check Type_			
Audited By	Authorized Department Approval		
Addited By		Treasurer's Register Sta	amp and Number
Received		•	·
Paid	 		

OakBend Medical Group

1705 Jackson Street Richmond, TX 77469

INVOICE

March 29, 2011

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

Capitation Payment for May 2011 (Per the contractual agreement between the Ft. Bend County Indigent Program and Polly Ryon Medical Group)

\$28,750.00

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 June 5, 2011