

# INVOICE TRANSMITTAL


Accounting Unit (5 digit)
<b>100660100-54270</b>
Account (5 digit)
<b>Grants &amp; Projects (if needed)</b>
Account Category

Vendor #		
Vendor Name <b>DEVANAH J. MCGINNIS</b>		
Address <b>4502 PRISTINE DR.</b>		
City <b>FRESNO</b>		
State <b>TX</b>	Zip Code <b>77545</b>	Date <b>06/29/11</b>

Invoice #/Invoice Date/Desc
REFUND OF RENTAL HOURS FOR THE DEW
HOUSE MUSEUM CENTER. 3 RENTAL HOURS @
\$25.00 = \$75.00.
\$25.00 ADMINISTRATION FEE IS NON-REFUNDABLE.
SEE ATTACHED LETTER FROM CUSTOMER.

Amount	
	<b>\$75.00</b>
<b>Total</b>	<b>75.00</b>

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

7/6/2011  
  
 Authorized Department Approval

Treasurer's Register Stamp and Number

# INVOICE TRANSMITTAL

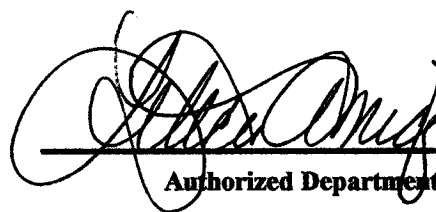
<b>14 Digit Distribution</b> 100660100-54270
<b>Vendor Number</b>
<b>Purchase Order Number (s)</b>

<b>Vendor Name</b> DEVANAH J. MCGINNIS		
<b>Address</b> 4502 PRISTINE DR.		
<b>City</b> FRESNO		
<b>State</b> TEXAS	<b>Zip Code</b> 77545	<b>Date</b> April 29, 2011

<u>List Invoice Numbers and Description</u>
REFUND OF RENTAL HOURS FOR THE DEW HOUSE MUSEUM CENTER
3 RENTAL HOURS @ \$25.00 = \$75.00
\$25.00 ADMINISTRATION FEE IS NON-REFUNDABLE.
(SEE ATTACHED LETTER FROM CUSTOMER)
<b>Total</b>

<u>Amount</u>
75.00
\$ 75.00

<b>County Auditor's Use Only</b>
IAN Received: _____
Check Type: _____
Commissioners' Court Date: _____
Audited By: _____
Posted By: _____
Checked By: _____
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>RECEIVED</b>  MAY - 2 2011  <b>COUNTY AUDITOR</b> </div>
<b>Paid</b>

  
 \_\_\_\_\_  
 Authorized Department Approval

Denied per Conciliation Guidelines on Application

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

- A cancellation must be made within 2 weeks of receipt.  
 5-2-11  
 C. P. [Signature]

3117-2011

To: Fort Bend County Parks & Recreation  
Dept.

Please refund me the money I  
deposited for the Dew House on  
2/22/11. Thank you.

Rev. Denah M. Lin

4502 Pristine Dr  
Fresno, TX

77545

Received  
3-11-11 per  
Leticia

2011 3/12/11

# Fort Bend County Rental Application

## Fort Bend County Administration Office:

### **Kitty Hollow Park**

P.O. Box 509  
Fresno, Texas 77545  
(281) 835-9419

### **Mustang Community Center**

4521 FM 521 North  
Fresno, Texas 77454

### **Four Corners Community Center**

15700 Old Richmond Road  
Sugar Land, TX 77478  
(281) 983-9477

### **Fifth Street Community Center**

3110 Fifth Street  
Stafford, Texas 77477

Date of Application: ~~Dec~~ Feb. 22, 2011  
Facility: Dew House  
Person/Group Applying: Devanah McGinnis (Rev.)  
Date Requested: March 12, 2011  
Beginning Time: 4:00 p.m. Ending Time: 7:00 p.m.  
Description of Event: Wedding Reception  
Number of Attendants: Adults: 40 Teens: \_\_\_\_\_ Children: \_\_\_\_\_  
How Many Chairs: 50 Tables: \_\_\_\_\_

3/10/11  
Cancel event for  
3/12/11.  
said she  
will drop a  
letter or  
may even  
mail it  
DD

**I have read and agree to abide by the attached policies of Fort Bend County Facilities. I understand that I am responsible for any accidents of damages that may occur during the time I have use of the building. I understand that NO ALCOHOLIC BEVERAGES will be served. I will be present during the entire reservation time.**

PRINT NAME OF RESPONSIBLE: Devanah J. McGinnis/David Freaney  
SIGNATURE OF RESPONSIBLE: Devanah J. McGinnis  
ADDRESS: 4502 Pristine Dr.  
City/State/Zip Code: Fresno, TX 77545  
TELEPHONE NUMBER-DAY: 713-397-8162 NIGHT: 713-397-8162

### OFFICE USE ONLY

Date Received: 2/22/11  
Classification: Wedding Reception  
Deposit: \$25.00  
Rental: (HRS: 3 X \$ 25.00 = \$ 75.00)  
Additional Rental: (HRS: \_\_\_\_\_ X \$ 25.00 = \$ \_\_\_\_\_)  
Officer Security: (HRS: \_\_\_\_\_ X \$ \_\_\_\_\_ = \$ \_\_\_\_\_)  
Custodian Fee: \_\_\_\_\_  
TOTAL: \$100.00 MO# 10139894  
Approved By: [Signature]  
County: FB  
Security: \_\_\_\_\_

#  
not  
reachable  
DD



FORT BEND COUNTY  
FEE OFFICERS' OFFICIAL RECEIPT  
STATE OF TEXAS

RECEIPT

No. 132614

Admin & Rental fees for the New House

RECEIVED OF

Savanah McYinnis  
One Hundred & 10/100

2/22 2011

\$ 100.00

DOLLARS

FOR Admin & Rental fees for the New House  
STYLE OF CASE: STATE OF TEXAS, OR  
Mott 10139894

TOTAL: \$100.00

Money Order # 10139894  
Check # \_\_\_\_\_

VERSUS

Doc 3/12/11

TITLE

[Signature]

OFFICER

DEPUTY

INSTRUCTIONS: This form is to be issued in duplicate. The original to be detached and given to the payee and the copy to be retained in the book for the use of the county auditor. No erasures are to be made on this form. If an error is made, the receipt is to be voided and the original left in the book.

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN SIGNATURE LINE.

OK09 8708

NOTICE TO CUSTOMERS

An Indemnity Agreement will be required before this check will be replaced or reissued unless you can prove the original is lost, event it is lost, misplaced, or stolen.

**WOODFOREST**

NATIONAL BANK

The Woodlands, Texas  
(832) 375-2800

Member FDIC

10139894

2/22/2011 2:49 PM  
673 209 KEKw...

PAY

\*\*\* ONE HUNDRED DOLLARS ONLY \*\*\*

TO THE ORDER OF

Fort Bend County

\*\$100.00\*

MONEY ORDER

VOID AFTER 30 DAYS  
NOT VALID OVER \$1,000.00

Address of Purchaser

Signature of Purchaser

⑆0010139894⑆

⑆1130084651⑆

⑆9540914952⑆

New House & Kit



Jeff Council  
Fort Bend County Treasurer  
P.O. Box 1202  
Richmond, TX 77406-1202

RECEIPT

Parks

Receipt No: 0000122215  
Date Received: 04/07/2011  
Date Posted: 04/08/2011

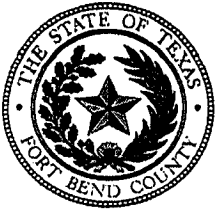
Batch No.	Pay Type	Description	Cash Acct Unit	Cash Acct	Cash Code	Amount Received
	CB10015362	MUSTANG, 5TH, TENTS 2/15-4/01/11	100660100	54270	100	5,300.00
	CB10015362	MUSTANG, 5TH, TENTS 2/15-4/01/11	100660100	54240	100	825.00
Total Amount						6,125.00

Six Thousand One Hundred Twenty Five Dollars and zero Cents

Jeff Council  
Fort Bend County Treasurer

Maria Segura  
Deputy

Fort Bend County Treasurer



PARKS DEPARTMENT  
MICHEL DAVIS, DIRECTOR

**COPY**

(281) 835-9419  
Fax (281) 416-0682

June 29, 2011

Auditors Dept.  
Cindy Pribyl, Internal Audit Assistant  
Fort Bend County, Texas

Dear Ms. Pribyl:

Please process the attached refund to Ms. Devanah J. McGinnis in the amount of \$75.00.

Thank you,

  
Michel Davis  
Director

P.S. this person has talked to Commission President.

Please Process For Refund.

thanks

Mike.