

INVOICE TRANSMITTAL

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

| | | |
|--------------------|-------------------------------|------------------|
| Vendor # | 14606 | |
| Vendor Name | OAK BEND MEDICAL GROUP | |
| Address | 4911 SAND HILL DR | |
| City | SUGAR LAND | |
| State | Zip Code | Date |
| TX | 77479 | 9.28.2011 |

| Invoice #/Invoice Date/Desc |
|-----------------------------|
| Jun-11 |
| Jul-11 |
| |
| |
| |
| |

| Amount |
|------------------|
| 26,250.00 |
| 26,250.00 |
| |
| |
| Total |
| 52,500.00 |

| 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 - REVISED

September 23, 2011

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

RECEIVED
INDIGENT HEALTH CARE
2011 SEP 27 PM 12:07

| | |
|---|----------------------------|
| Capitation Payment for June 2011 (Per the contractual agreement between the Ft. Bend County Indigent Program and OakBend Medical Group) | \$28,750.00 |
| Courtesy Reduction Applied | <u>(\$2,500.00)</u> |
| Revised Capitation Due for June 2011 | \$26,250.00 |

Please make check payable to OakBend Medical Group, Attn: Accounting Department, 1705 Jackson, Richmond, TX 77469. For inquiries, please contact Adam Popp at 281-633-4080.

**This payment is due by the 5th of the month for services furnished in the prior month.
Due upon receipt.**

OakBend Medical Group

1705 Jackson Street
Richmond, TX 77469

INVOICE - REVISED

September 23, 2011

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

RECEIVED
INDIGENT CARE
FT. BEND COUNTY
2011 SEP 27 PM 12:07

| | |
|--|---------------------|
| Capitation Payment for July 2011 (Per the contractual agreement between the Ft. Bend County Indigent Program and Polly Ryon Medical Group) | \$28,750.00 |
| Courtesy Reduction Applied | <u>(\$2,500.00)</u> |
| Revised Capitation Due for July 2011 | \$26,250.00 |

Please make check payable to OakBend Medical Group, Attn: Accounting Department, 1705 Jackson, Richmond, TX 77469. For inquiries, please contact Adam Popp at 281-633-4080.

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