

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 100610100
<b>Account (5 digit)</b> 63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b> 14405		
<b>Vendor Name</b> 2FC Corporate Transportation		
<b>Address</b> 15734 Aldine Westfield Rd.		
<b>City</b> Houston		
<b>State</b> Texas	<b>Zip Code</b> 77032	<b>Date</b> 12/19/11

<b>Invoice #/Invoice Date/Desc</b> 32811/September 28, 2011/Guaranteed ride Home

<b>Amount</b> \$ 70. <sup>00</sup>
<b>Total</b> \$ 70. <sup>00</sup>

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

_____ Authorized Department Approval
Treasurer's Register Stamp and Number

AFC Transportation  
15734 Aldine Westfield Rd  
Houston, TX 77032

(713) 988-5466  
(832) 601-0955



http://www.afchouston.com  
info@afchouston.com

FORT BEND COUNTY TRANSIT  
12550 Emily Court, Ste. 400  
Sugar Land TX 77478

Invoice Date : 10/11/2011  
Account Number : 188

Attention:

**Invoice # 32811**

P/U Date	D/O Date	Resrv Hours	Res #	Ordered By	Vehicle Type	Charges	
P/U Time	D/O Time		Cust #	Customer Name	Taken By		
09/28/2011	09/28/2011	1.00	II1280188	Keisha	Sedan	Trip Charge	\$70.00
2:00 pm	3:00 pm		29683	Fort Bend Guaranteed Ride Hor	Bowen Debora		
Case # :		Driver Name:	Gonzales Heriverto				
# of Pax.:	1	Group Name:					
The Fort Bend Guarantee Ride Home Code							

Passenger: Kamal Khalil  
Contact number: 713-794-4295

Stop #	Name	Routing Information
1	MD ANDERSON	BETNER TMC Houston TX 77021 p/u at 2 pm
2	D/O	14000 UNIVERSITY BLVD SUGAR LAND TX SERVICE C

**Total Charges :** 70.00

**Total Invoice Charges :** 70.00

Thank you for using AFC Transportation, Please pay amount shown promptly.

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11/23/11 - CB is looking into Guaranteed Ride Home for me.

11/28/11 - James Hoss will get w/ Stephen tomorrow. This should have been incorporated as an add'l stop on a route & not billed seperately

12/12/11 - Per P - contact passenger and verify trip was performed. Pay w/ P.O.

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2	D/O

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*Not marked on GPH spreadsheet  
not a Route Driver*

## Hamblen, Jessica

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**From:** Sumrall, Cindy  
**Sent:** Wednesday, December 07, 2011 1:08 PM  
**To:** Hoss, James; Hamblen, Jessica  
**Subject:** Guaranteed Ride Home Invoice - 9/28/11

Jessica and Hoss,

I was not placed in charge of Guaranteed Ride Home until a couple of months ago. Prior to that, requests for Guaranteed Ride Home apparently were not being tracked. So the ride invoiced on 9/28 was not tracked/noted.

I looked in Schedule Editor and this trip was not placed on one of FBCPT's service routes.

I would guess that AFC used one of their vehicles (not assigned to FBCPT service) to perform this Guaranteed Ride Home.

This past year, as Guaranteed Ride Home requests came up, Paulette always instructed that we do what it takes to get it done.

Sorry I cannot provide more back up data.

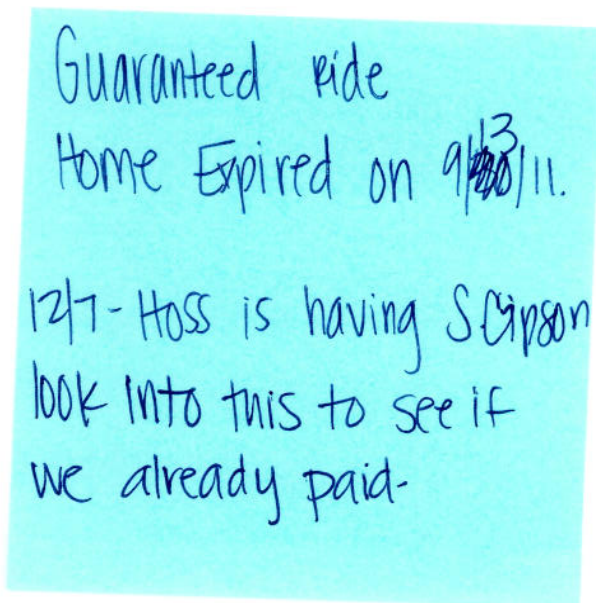
Jessica, I will bring you the invoice back.

Also here is where the Guaranteed Ride Home spreadsheet is located / I am now tracking requests here:

I:\Dalia\ Guaranteed Ride Home

*Cindy*

Cindy L. Sumrall  
Operations Assistant  
Fort Bend County Public Transportation



Guaranteed ride  
Home Expired on 9/28/11.  
12/7 - Hoss is having Simpson  
look into this to see if  
we already paid.

## **Hamblen, Jessica**

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**From:** John Ferrari [John@afchouston.com]  
**Sent:** Tuesday, October 11, 2011 3:50 PM  
**To:** Jones, Tennille; Hamblen, Jessica  
**Cc:** Eva Agha  
**Subject:** Fort Bend Guarantee Ride Home Program - First Invoice  
**Attachments:** Invoice Details.pdf

Hello,

Here is the first invoice for the first ride ever done on the Guarantee Ride Home Program.

Now let me know if we need to do anything different for this invoice and please confirm receipt

Thanks

John Ferrari