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

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 LAN	ND					
State	Zip Code	Date				
TX	77479	3.20.2013				

Invoice #/Invoice Date/Desc	
Oct-12	
Nov-12	
Dec-12	
Jan-13	
Feb-13	
Mar-13	

Amount	
	16,666.67
	16,666.67
	16,666.67
	16,666.67
	16,666.67
	16,666.67
Total	100,000.02

County Auditor's Use Only				
CC Approval I	Date _			
Check Type_				
Audited By				
Received				
Paid				

Karl Lavine (MH)
Authorized Department Approval

Treasurer's Register Stamp and Number

1705 Jackson Street Richmond, TX 77469

INVOICE

September 19, 2012

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

Capitation Payment for October 2012

\$16,666.67

(Per the contractual agreement between the Ft. Bend County Indigent Program and OakBend Medical Group)

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 by November 5, 2012

1705 Jackson Street Richmond, TX 77469

INVOICE

November 15, 2012

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

Capitation Payment for November 2012

\$16,666.67

(Per the contractual agreement between the Ft. Bend County Indigent Program and OakBend Medical Group)

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 by December 5, 2012

1705 Jackson Street Richmond, TX 77469

INVOICE

November 15, 2012

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

Capitation Payment for December 2012

\$16,666.67

(Per the contractual agreement between the Ft. Bend County Indigent Program and OakBend Medical Group)

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 by January 5, 2013

1705 Jackson Street Richmond, TX 77469

INVOICE

January 22, 2013

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

Capitation Payment for January 2013

\$16,666.67

(Per the contractual agreement between the Ft. Bend County Indigent Program and OakBend Medical Group)

Please make check payable to OakBend Medical Group, Attn: Accounting Department, 1705 Jackson, Richmond, TX 77469.

This payment is due by the 5th of the month for services furnished in the prior month. Due by February 5, 2013

1705 Jackson Street Richmond, TX 77469

INVOICE

March 1, 2013

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

Capitation Payment for February 2013

\$16,666.67

(Per the contractual agreement between the Ft. Bend County Indigent Program and OakBend Medical Group)

Please make check payable to OakBend Medical Group, Attn: Accounting Department, 1705 Jackson, Richmond, TX 77469.

This payment is due by the 5th of the month for services furnished in the prior month. Due by March 5, 2013

1705 Jackson Street Richmond, TX 77469

INVOICE

March 1, 2013

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

Capitation Payment for March 2013

\$16,666.67

(Per the contractual agreement between the Ft. Bend County Indigent Program and OakBend Medical Group)

Please make check payable to OakBend Medical Group, Attn: Accounting Department, 1705 Jackson, Richmond, TX 77469.

This payment is due by the 5th of the month for services furnished in the prior month. Due by April 5, 2013