

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 LAND		
State	Zip Code	Date
TX	77479	5.8.13

Invoice #/Invoice Date/Desc
May-13

Amount	16,666.67
Total	16,666.67

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	
Received	
Paid	

Authorized Department Approval

OakBend Medical Group

1705 Jackson Street
Richmond, TX 77469

INVOICE

May 2, 2013

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

Capitation Payment for May 2013

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

\$16,666.67

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 June 5, 2013**