

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
206409105
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13840	
Vendor Name	Allen Boone Humphries Robinson LLP	
Address	PO Box 4346, Department 90	
City	Houston	
State	Zip Code	Date
TX	77210-4346	07/19/13

Invoice #/Invoice Date/Desc
Fees for services through 9/30/12 for Fort Bend
Industrial Development Corporation

Amount
1,210.82
Total
1,210.82

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


 Authorized Department Approval

Treasurer's Register Stamp and Number

ABHR

Allen Boone Humphries Robinson LLP

Taxpayer ID 74-3091731

September 30, 2012

FORT BEND COUNTY INDUSTRIAL DEVELOPMENT CORPORATION

Fort Bend County Industrial Development Corporation
One Fluor Drive
Sugar Land, Texas 77478

Page: 1
Client/Matter: FBI000-01
Statement Number: 54743
Billing Attorney: Stephen M. Robinson

General

Professional Fees

Fees for services posted through September 30, 2012, as follows:

<u>Date</u>	<u>Professional</u>		<u>Hours</u>
09/07/12	Susan Hostetler	Review client information and email to Annette Stephens responding to inquiry regarding previous Board of Directors meeting	0.25
09/24/12	Carleen G. Craig	Contact Directors to poll their availability to attend the September 28, 2012 Board of Directors meeting for quorum purposes; project conference with legal assistant regarding same. Forward agenda for September 28, 2012 Board of Directors meeting to Carolyn Martin for posting; prepare correspondence and posting documents for Fort Bend County Clerk; prepare in-District posting package; sort & distribute	1.00
09/24/12	Susan Hostetler	Work on agenda for next Board of Directors meeting and action to be taken	0.50
09/25/12	Susan Hostetler	Work on information needed for upcoming Board of Directors meeting	0.50
09/27/12	Susan Hostetler	Prepare for Board of Directors meeting	0.75
09/28/12	Susan Hostetler	Attend Board of Directors meeting and take notes for preparation of minutes.	2.25
Total Fees:			<u>1,192.50</u>

Expenses and Other Items

Expenses and other items posted through September 30, 2012

09/28/12	SH	Mileage expense	18.32
Total Expenses and Other Items:			<u>18.32</u>

Total Fees:	\$	1,192.50
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Total Expenses and Other Items:	\$	<u>18.32</u>
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Total Amount Due:	\$	1,210.82
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Allen Boone Humphries Robinson LLP

To contact the ABHR Billing Department, please call 713-860-6400 or email at billing@abhr.com

September 30, 2012

Fort Bend County Industrial Development Corporation

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General

Client/Matter: FBI000-01
Statement Number: 54743
Billing Attorney: Stephen M. Robinson

REMITTANCE PAGE

Fees for services posted through September 30, 2012, as follows:	1,192.50
Expenses and other items posted through September 30, 2012	18.32
Total Amount Due:	\$ <u>1,210.82</u>

Please return this page with your payment to the remittance address below:

**Allen Boone Humphries Robinson LLP
PO Box 4346
Department 90
Houston, Texas 77210-4346**

Checks should be made payable to Allen Boone Humphries Robinson LLP

Please include the invoice number on your check

Total amount payable in U.S. dollars