

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100560100
<b>Account (5 digit)</b>
63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	23442	
<b>Vendor Name</b>	Anthony Franks	
<b>Address</b>	3503 Lockheed	
<b>City</b>	Pearland	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
Texas	77581	09/03/14

<b>Invoice #/Invoice Date/Desc</b>
Towing Service
Case# 14-4677

<b>Amount</b>
130.00
<b>Total</b>
\$ 130.00

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

*Low Ann Melling*  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>



## CRIMINAL INVESTIGATIONS DIVISION

# Memo

To: Lou Ann Mullins  
From: Captain R. Becker  
Date: September 3, 2014  
Re: Invoice - Towing Services (Case #: 14-4677)

---

Lou Ann,

On February 19, 2014, the Brazoria County Sheriff's Office conducted a traffic stop on a vehicle which was believed to have been used in several robberies occurring earlier that day in the Fresno area of Fort Bend County. Brazoria County Sheriff's Office assisted our Detective in having towing company, Hawk Unlimited Towing & Recovery make the scene. This vehicle was towed to the Fort Bend County Sheriff's Office Evidentiary Lot. It is for that reason I request this invoice be paid without prior issuance of a Purchase Order.

Respectfully,

A handwritten signature of Robert Becker, consisting of a stylized 'R' followed by a horizontal line.

Robert Becker, Captain  
Criminal Investigations Division