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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
300411101
Account (5 digit)
54250
Grants & Projects (If needed)
Activity
Account Category

Vendor #	999000	350
Vendor Name	9	
Allen Boone	Humphries Robins	son
Address		
3200 South	west Freeway Suite	2600
City		
Houston		
State	Zip Code	Date
TX	77027	

Invoice #/Invoice Date/Desc	Am	nount	
Vendor overpaid invoice of \$2,566.20			423.80
on behalf of MUD 122 for the May 6, 2017 Joint			
Election			
		Total	
			423.80

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

Authorized Department Approval

Treasurer's Register Stamp and Number

May 26, 2017

Ms. Robyn German Allen Boone Humphries Robinson 3200 Southwest Freeway, Suite 2600 Houston, TX 77027

Dear Robyn:

Enclosed is a breakdown of the final election costs for the May 6, 2017 election held in accordance with the Contract for Election Services between Fort Bend County and Fort Bend County Municipal Utility District No. 122.

Although we had estimated the cost to be \$2,990.00, the actual cost was only \$2.566.20. which is the balance due to Fort Bend County.

Please make your check payable to FBC Election Administration and remit to 4520 Reading Road, Suite A-400, Rosenberg, TX 77471.

As always, it was a pleasure working with you in conducting your election. We look forward to serving you in the future.

Sincerely,

John Oldham Fort Bend County Elections Administrator

Enclosure