

INVOICE TRANSMITTAL


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

Vendor #		
Vendor Name		
Emergency Services District # 9		
Address		
130 Industrial Blvd Ste. 120		
City		
Sugar Land		
State	Zip Code	Date
TX	77478	

Invoice #/Invoice Date/Desc
Deposit was larger than final cost

Amount
343.00
Total
343.00

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

 Authorized Department Approval
Treasurer's Register Stamp and Number

A. Statistical Information

B. Cost of Election

Printed 6/11/2025 at 2:43 PM

a. Election (number of polling places rented)		<u>\$50</u>	<u>\$0.00</u>
10 Publication of electronic voting system notices) (TEC § 127.096(a))			
a. Election		<u>\$10</u>	<u>\$6.00</u>
11. Miscellaneous election expenses (itemize)			
a. Ger			
Ballot Layout & Coding		<u>\$400</u>	<u>\$400.00</u>
Absentee Ballots -Printed & Mailed			
<u>50</u> Ballots x <u>\$2</u>		<u>\$100</u>	<u>\$0.00</u>
Mileage reimbursements		<u>\$75</u>	<u>\$12.00</u>
Posting of Bond			
<u>0</u> Locations x <u>\$3</u>		<u>\$0</u>	
Printing of Notices			
<u>0</u> Pages x <u>0</u> Locations x <u>\$0.03</u>		<u>\$0</u>	
SUBTOTAL		<u>\$9,592</u>	<u>\$5,438.00</u>
12. Election Services Contract Administrative Fee (TEC § 31.100(d))	<u>10%</u>		
a. Election		<u>\$959</u>	<u>\$549.00</u>
13. Cost of Joint election		<u>\$10,551</u>	<u>\$5,987.00</u>



Date: 3/26/2025 Cashier: cantucat Batch: 100395
Office: ELECTIONS Mach ID: EVR1WWTNF3 Trans: 1
This is your receipt. Thank you for your payment.

Elections Administration Batch #: 100395
4520 Reading Rd Tran #: 1
Rosenberg , TX 77471 Date Received: 3/26/2025
Date Posted: 3/26/2025

```
*****
Receipt #:      00115698
Reference:      May 2025 Deposit Check 1056
Name:
Business Name:  FBC ESD 9
Address:
```

ELCT0102	Election Contracts	\$6,330.00
	Payment Total	\$6,330.00

Transaction Total	\$6,330.00
Elections Contract	\$6,330.00

Fort Bend County ESD 9

1056

Fort Bend County Elections

Date	Type	Reference
3/31/2025	Bill	Election Deposit

Original Amt.
6,330.00

Balance Due
6,330.00

3/19/2025

Discount

Check Amount

Payment
6,330.00
6,330.00

Checking - New First Election Deposit

6,330.00

Fort Bend County ESD 9

NewFirst National Bank

No. 1056

General Fund

88-479/1131

130 Industrial Blvd, Suite 120

Sugar Land, TX 77478

Date 3/19/2025

Pay To The
Order Of

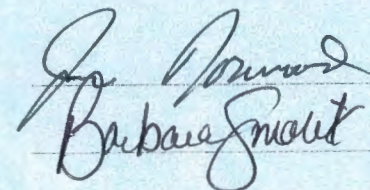
Fort Bend County Elections

\$ **6,330.00

Six Thousand Three Hundred Thirty and 00/100***

Dollars

Fort Bend County Elections
301 Jackson St
Richmond TX 77469



Memo: Election Deposit

⑈000001056⑈ ⑆113104796⑆

787761⑈