

**FORT BEND COUNTY
ACCOUNTS PAYABLE
INVOICE TRANSMITTAL**

DISTRIBUTION CODE:
100543100-63000

VENDOR NUMBER:
13786

Purchase Order Number(s)
NONE

VENDOR: ANCO WESSENDORFF INS SERVICES
ADDRESS: P. O. BOX 300

CITY: RICHMOND
STATE: TX
DATE: August 27, 2009

ZIP: 77469

LIST INVOICE NUMBERS:
INVOICE # 7056: ACCOUNT FBCOU-4
POLICY # TXN533706
NOTARY BOND

\$ 71.00

\$ 71.00

TOTAL

County Auditor's Use Only

IAN Received: _____

Check Type: S I N G L E

Commissioners Court Date: _____

Audited By: _____

Posted By: _____

Checked By: _____

RECEIVED:

PAID:



AUTHORIZED DEPARTMENT APPROVAL

**TREASURER'S REGISTER STAMP
AND NUMBER**

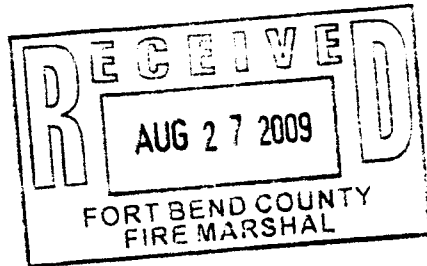
Empty box for Treasurer's Register Stamp and Number.

Anco Wessendorff Ins Services
 P O Box 300
 Richmond, TX 77406-0300
 Phone : 281-342-2857 Fax : 281-342-7367

INVOICE # 7056		Page 1
ACCOUNT NO. FBCOU-4	OP GR	DATE 08/25/09
Notary Bond		
POLICY # TXN533706		
COMPANY Merchants Bonding Company		
PRODUCER Anco Wessendorff Ins Services		
EFFECTIVE 08/25/09	EXPIRATION 08/25/13	BALANCE DUE ON 08/25/09
AMOUNT PAID	AMOUNT DUE \$ 71.00	

Fort Bend County
~~2003 Franklin~~ 230-B LEGION
~~Rosenberg, TX 77471~~ RICHMOND, TX
 77469

Itm #	Due Date	Trn	Type	Description	Amount
INVOICE #	7056				
100518	08/25/09	NEW	NOTB	Notary Bond/Alicia Villarreal	\$ 50.00
100519	08/25/09	CFE	NOTB	Filing Fee	\$ 21.00
Invoice Balance:					\$ 71.00



Thank you!