

# INVOICE

Texas Identification Number (TIN) or Federal Payee Identification Number (FEIN): <span style="float: right;">75-6000-861</span>		Submit Invoice to:  COUNTY.BILLING@OAG.TEXAS.GOV  Attorney General of Texas Child Support Division MC058-4 P.O. Box 12017 Austin, Texas 78711-2017		
Payee Name/Address:  <u>Clay County Sheriff's Office</u> <u>215 West Gilbert</u> <u>Henrietta, Texas 73365</u> <u>940/538-5611</u>				
Service Month/Year	Description of Services Performed	Gross Amount	FFP %	Net Amount
04/2020	Services provided under the Texas Family Code and Title IV-D.  Select One <input type="checkbox"/> Travel Reimbursement <input checked="" type="checkbox"/> Court Costs and Filing Fees  Enter credit (if any)	\$550.00	n/a	\$363.00
			66%	
		<b>INVOICE TOTAL</b>		<b>\$363.00</b>
I hereby certify: (1) that the services for which payment is requested herein were fully and satisfactorily performed in accordance with the Texas Family Code, (2) that the fees and costs comply with Chapters 110 and 231.202 of the Texas Family Code and by Sections 51.317, 51.318(b)(2), and 51.319(2) of the Texas Government Code, and (3) that this invoice is true and unpaid.				
Certified on behalf of the county by:  Signature: <u><i>K.P. Lemons</i></u> Date: <u>5/4/2020</u>  Title: <u>Clay County Sheriff</u>				
Contact Name: <b>Administrative Assistant Tracie Jinkins</b>		Phone: <b>940/538-5611 ext 5008</b>		
CHILD SUPPORT USE ONLY				
Approved by:			Date:	
Approved by:			Date:	

OAG/CSD - SERVICE OF PROCESS REIMBURSEMENT DETAIL SHEET

County and Office: Clay County Sheriff's Office

Prepared by: Tracie Jinkins

Billing Month/Year: April 2020 Telephone#: 940/538-5611 Ext# 5008

Service Date	OAG Case ID	Cause Number	NCP Name	CP Name	# of Service Events	Service Fee Total	Executed Arrests	Total Gross Amount
4/1/2020	0013090871	177,179-C	Howard, Robert Lance	Morrison, Jessica Zephyr	1	\$110.00		\$110.00
4/7/2020	0012848466	2013-0039C-CV	Sodan, Tonya Illene Parker	Sodan, Tammy Kay	1	\$110.00		\$110.00
4/7/2020	0012848466	2013-0039C-CV	Sodan, Tonya Illene Parker	Sodan, Tammy Kay	1	\$110.00		\$110.00
4/15/2020	0013932297	174,009-B	Yonkey, Morgan Louise	Shinpaugh, Adam Ray	1	\$110.00		\$110.00
4/22/2020	0013932297	174,009-B	Yonkey, Morgan Louise	Shinpaugh, Adam Ray	1	\$110.00		\$110.00
<b>Page Totals</b>								<b>\$550.00</b>
						<b>Credit (if any)</b>	<b>\$550.00</b>	
						<b>Invoice Total</b>	<b>\$550.00</b>	