

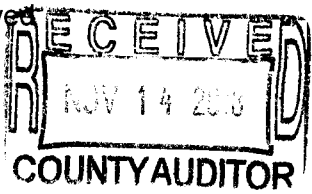
# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100403100
<b>Account (5 digit)</b>
63600
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	13879 14	
<b>Vendor Name</b>	Fort Bend County (County Clerk)	
<b>Address</b>	301 Jackson Street	
<b>City</b>	Richmond	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77469	11/14/18

<b>Invoice #/Invoice Date/Desc</b>
Replacement of counterfeit funds from
account number 1102207389 on November 6, 2018

<b>Amount</b>
\$20.00
<b>Total</b>
\$20.00

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

  
 Alicia Losoya, Division Supervisor  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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## FEE OFFICERS' DEPOSIT RECEIPT TO OFFICERS' FEE FUND

To Cover Collection for December 6, 2018

Checks \_\_\_\_\_ \$ \_\_\_\_\_

## SEE ATTACHED REPORTS

Replacement of \$ 20.00 counterfeit bill  
from November 6, 2018 deposit.

Richmond, Texas \_\_\_\_\_, 20\_\_\_\_

which I have this day accepted for deposit to the Officer's Fee Fund, subject to the audit of the County Auditor.

Treasurer's Receipt \_\_\_\_\_ By \_\_\_\_\_

**Losoya, Alicia**

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**From:** White, Joy  
**Sent:** Tuesday, November 13, 2018 2:18 PM  
**To:** Losoya, Alicia  
**Subject:** Counterfeit \$20.00 Bill

Good afternoon Alicia!

We found a counterfeit \$20.00 bill in the Sienna Annex deposit of \$69.00 from November 6<sup>th</sup>, 2018.  
Please contact your Auditor on how to proceed.

Thank you,

*Joy White  
Bank Specialist III  
County Treasurer's Office  
301 Jackson  
Suite 514  
Richmond, TX 77469  
Phone - 281-238-2296  
Fax - 281-341-3757*