

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100450100
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13879 19	
Vendor Name	FORT BEND COUNTY DISTRICT CLERK	
Address		
City		
State	Zip Code	Date
		09/21/22

Invoice #/Invoice Date/Desc
Replacement of Counterfeit funds from account
number 5500272736 on 08/24/2022 deposit.

Amount
50.00
Total
50.00

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

Beverly McHew Walker
 Authorized Department Approval

Treasurer's Register Stamp and Number
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The Deposit had a counterfeit bill. The bill was sent to secret service.

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-----SCANNED MICR DATA ENTRY-----
Account Number:      5500272736
R/T Number:          0
Store ID:             9908
-----
Dep.ID               9702
Declared Total       225.00
-----
Cust.Date            08/29/2022
GD-284:Suspect data is added-OK
Suspect Data ( Add )
Denomination         US $50
Fed Bank Series      B2
Check Letter Quad. No. C1
Check Letter Face Plate C19
Back Plate No.       80
Series               2013
Serial Number        KB61836696F
-----
Out Of Balance:      $ (50.00)
Currency      Strp  Cnt      Amount
US $5              1        $5.00
US $10             1       $10.00
US $20             8      $160.00
[PIECE TOTAL]      10
[CURRN TOTAL]      $175.00
Out Of Balance - Excess Limit - Report
```

Best regards,

Ana Medrano
TM Client Support Partner Floater
Cadence Bank
1333 West Loop South, Suite 1600
Houston, Texas 77027

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fbcb@cadencebank.com

<https://url.avanan.click/v2/www.cadencebank.com.YXAzOmZvcnRiZW5kY291bnR5dHg6YTpvOmFjMTE3ODJjMGEwM2M5N2EzZGUyNDVjNzA2MjhlMGU4OjY6NjVmYT0zN2U1MTc0MzMzZTFjODM1ZmFkYzY1YThiNjYzNmMzZDJlZW5ZTQzN2UwOTc5M2YzNTM4ODcwZGI4OTA3NjhlOnQ6VA>

----- Original Message -----
From: Wendt, Sandra [sandra.wendt@fortbendcountytexas.gov]
Sent: 9/9/2022, 8:39 AM
To: fbcb@cadencebank.com
Cc: maria.segura@fortbendcountytexas.gov