



PRINT

Order Confirmation

Fort Bend County, Office of County Clerk

301 Jackson Street
Richmond, TX 77469

TXCLASS

Order Date: 9/9/2019 Order Number: 

Participant Name: Fort Bend County, Office of County Clerk

Account Name: CCM2019-27516-


Account Number:  Authorized Vickie Kirk

Transaction Type: Withdrawal

Transaction Amount: \$10,077.53

Bank Name: 

Bank Account No: 

Payment Type: 

ABA: 

Payment Instructions: 

Memo:

Fort Bend County Clerk Registry Disbursement Worksheet

Permit#: 2019-27516 ✓
 Style: Greenhouse Technology, Inc.
 CCM Date: CCM 8/27/2019 #13A
 Texas CLASS Account Number: TX 01 0167 2279

| | | |
|--|----|-------------|
| Current Ending Total in Texas CLASS | \$ | 10,077.53 ✓ |
| Deposit: 5/13/2019 | \$ | 10,000.00 ✓ |
| TOTAL ORIGINAL PRINCIPAL | \$ | 10,000.00 ✓ |
| TOTAL INTEREST ACCRUED | \$ | 77.53 ✓ |
| | | |
| Total Interest | \$ | 77.53 ✓ |
| X 10% (Per LGC 117.054) ¹ | | 10% |
| Administration fee to the County Clerk | \$ | 7.75 ✓ |
| | | |
| Total Interest | \$ | 77.53 ✓ |
| Less Administration Fee | \$ | 7.75 ✓ |
| 1099 Interest to Payee | \$ | 69.78 |
| | | |
| Principal paid to Payee | \$ | 10,000.00 ✓ |
| Interest paid to Payee | \$ | 69.78 ✓ |
| TOTAL TO: Greenhouse Technology, Inc. ✓ | \$ | 10,069.78 ✓ |
| Administration fee to the County Clerk ✓ | \$ | 7.75 ✓ |
| | | |
| Total Amount Disbursed | \$ | 10,077.53 ✓ |
| Final Ending Total in Texas CLASS | \$ | - |

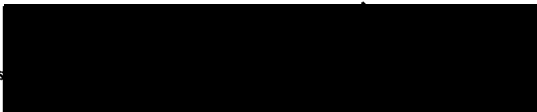
CK# 7368
XFER

¹ - If the Interest earned on the account is \$0, no Administration Fee will be taken (per Laura Richard 1/5/15).

| | |
|--|-----------------------------------|
| Mail check to: Greenhouse Technology Inc ✓ 5303 Turning Leaf Lane Sugar Land TX 77479 | 1099-INT Information ² |
|--|-----------------------------------|

Finance Dept: VCR, SAM Date: 9/9/19
 Auditor Approval: [Signature] Date: 9/9/19





Vendor: GREENHOUSE TECHNOLOGY INC

Check Date: 09/16/19

PD

356154

| Invoice Number | Invoice Date | Description | Amount | Discount | Net Amount |
|----------------|--------------|--|----------|----------|------------|
| [REDACTED] | 09/16/19 | FORT BEND COUNTY CLERK COMM COURT REGISTRY TRANSACTION QUESTIONS? CALL 281-341-3962 OR EMAIL CCFINANCE@FORTBENDCOUNTYTX.GOV ----- ***** 10% OF EARNED INTEREST RETAINED BY FORT BEND COUNTY AS ADMINISTRATION FEE (PER LOCAL GOVT CODE 117.054) ***** PERMIT 2019-27516: MACHA ROAD CCM 8/27/19 #13A PRINCIPAL: \$10,000.00 1099 INTEREST: \$69.78 | 10069.78 | 0.00 | 10069.78 |
| Totals | | | 10069.78 | 0.00 | 10069.78 |

Questions call 281-341-3760



Fort Bend County Clerk Registry Fund
301 Jackson St, Suite 514
Richmond, Texas 77469-3108
281-341-8652 / cclerk@co.fort-bend.tx.us



Sugar Land, Texas 77478

Check Date: 09/16/19

Ten Thousand Sixty-Nine And 78/100 Dollars *****10,069.78

PAY TO THE ORDER OF GREENHOUSE TECHNOLOGY INC
5303 TURNING LEAF LANE
SUGAR LAND TX 77479

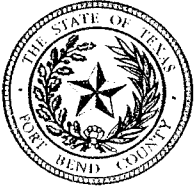
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BY: _____
COPY VOID COPY VOID
BY: _____

COPY NON-NEGOTIABLE COPY



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GREENHOUSE TECHNOLOGY INC
5303 TURNING LEAF LANE
SUGAR LAND TX 77479



FORT BEND COUNTY CLERK

LAURA RICHARD
COUNTY CLERK

301 Jackson Street, Richmond TX 77469-3108
(281) 341-8685
www.fortbendcountytexas.gov

September 17, 2019

NOTIFICATION OF RELEASE OF SECURITY

A release order has been issued by the Fort Bend County Commissioners Court, August 27, 2019, #13A, for completion of work along Macha Road, Permit # 2019-27516. Enclosed is a check in the amount of \$10,069.78 to be released to:

Greenhouse Technology, Inc.
5303 Turning Leaf Lane
Sugar Land, TX 77479

Information on the issuance and release of this security is on file at the Fort Bend County Clerk's Office. Inquiries should be addressed to Laura Richard, Fort Bend County Clerk, 301 Jackson Street, Richmond, Texas 77469-3108 or call (281) 344-3952.

A handwritten signature in cursive script that reads "Linda Willis".

Linda Willis
Administrative Services Coordinator

cc: Mary Jane Sowa
Fort Bend County Engineering