



Report Generated: 05-16-2024 12:12:37 PM

Order Details

Confirmation Number: 8795769
Transaction Status: Pending Processing
From Account: [REDACTED]-4564
From Account Name: CCM2022-53605 ST JAMES KNANAYA CHU
Fund Name: Texas CLASS
Transaction Type: Withdrawal
Method: Wire
Amount: \$5,464.60
Internal Memo:
Bank Memo:
To Account: [REDACTED]*3122
Trade Date: 05/16/2024
Settlement Date: 05/16/2024
Entered By: Vickie.Kirk
Approved By: N/A

Fort Bend County Clerk Registry Disbursement Worksheet

Permit#: CCM 2022-53605
 Style: St. James Knanaya Church/RMDesigns/DESC
 CCM Date: 5/14/2024; Item 15A
 Texas CLASS Account Number: [REDACTED]-4564

Current Ending Total in Texas CLASS	\$	5,464.60	
Deposit: 5/25/2022	\$	5,000.00	
TOTAL ORIGINAL PRINCIPAL	\$	5,000.00	
TOTAL INTEREST ACCRUED	\$	464.60	
Total Interest	\$	464.60	
X 10% (Per LGC 117.054) ¹		10%	
Administration fee to the County Clerk	\$	46.46	
Total Interest	\$	464.60	
Less Administration Fee	\$	46.46	
1099 Interest to Payee	\$	418.14	
Principal paid to Payee	\$	5,000.00	
Interest paid to Payee	\$	418.14	
TOTAL TO: St. James Knanaya Church	\$	5,418.14	CK# 8452
Administration fee to the County Clerk	\$	46.46	XFER
Total Amount Disbursed	\$	5,464.60	
Final Ending Total in Texas CLASS	\$	-	

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: St. James Knanaya Church Attn Abey Mathew 1805 Ave D Fresno TX 77545	1099-INT Information ² SSN/TIN: 453916540 1099 Mailing Address: (If different)
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Finance Dept: VCR, J Date: 5/16/24
 Auditor Approval: _____ Date: See attached

Remittance Advise - Please Detach before Depositing
Fort Bend County - County Clerk Registry Fund

Payee: ST JAMES KNANAYA CHURCH

Check No.: 8452
Check Date: 05/20/24

Invoice Number	Invoice Date	Description	Amount	Discount	Net Amount
1_052024-102	05/20/24	FORT BEND COUNTY CLERK COMM COURT REGISTRY TRANSACTION QUESTIONS? CALL 281-344-3952 OR EMAIL CCFINANCE@FBCTX.GOV ----- ***** 10% OF EARNED INTEREST RETAINED BY FORT BEND COUNTY AS ADMINISTRATION FEE (PER LOCAL GOVT CODE 117.054) ----- PERMIT #2022-53605: ST JAMES KNANAYA CHURCH/RMDESIGNS/DESC REGISTRY RELEASE PER CCM 05/14/2024 ITEM #15A PRINCIPAL: \$5,000.00 INTEREST: \$418.14	\$5,418.14	\$0.00	\$5,418.14
Totals			\$5,418.14	\$0.00	\$5,418.14



Cadence Bank

Check No.: 8452
Check Date: 05/20/24

Fort Bend County Treasurer
County Clerk Registry Account
301 Jackson St.
Richmond, Texas 77469

Five Thousand Four Hundred Eighteen And 14/100 Dollars *****5,418.14

PAY TO THE ORDER OF ST JAMES KNANAYA CHURCH
ATTN ABEY MATHEW
1805 AVE D
FRESNO, TX 77545

COPY VOID COPY VOID
BY: _____
COPY VOID COPY VOID
BY: _____

COPY NON-NEGOTIABLE COPY



Fort Bend County Treasurer
County Clerk Registry Account
301 Jackson St.
Richmond, Texas 77469

ST JAMES KNANAYA CHURCH
ATTN ABEY MATHEW
1805 AVE D
FRESNO, TX 77545



FORT BEND COUNTY CLERK

LAURA RICHARD
COUNTY CLERK

301 Jackson Street, Richmond TX 77469-3108

(281) 341-8685

www.fortbendcountytexas.gov

June 4, 2024

NOTIFICATION OF RELEASE OF SECURITY

A release order has been issued by the Fort Bend County Commissioners Court, May 14, 2024 #15A, for completion of work at 1819 Avenue D, Permit #2022-53605. A check was mailed separately in the amount of \$5,418.14 and sent to:

St. James Knanaya Church
Attn: Abey Mathew
1805 Ave D.
Fresno, TX 77545

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 blue ink that reads "Linda Willis".

Linda Willis
Division Supervisor - Administration

cc: Lori Grudziecki
Fort Bend County Engineering