



FIRST LONESTAR  
BANK

# Currency/Coin Order

Requested Pick-Up Date: \_\_\_\_\_

Requested by: \_\_\_\_\_

Requested Pick-Up Time: \_\_\_\_\_

Release order to: \_\_\_\_\_

Account to be Debited: \_\_\_\_\_

<u>Currency</u>	<u>Amount</u>	<u>Coins</u>	<u>Amount</u>
\$1 Bills:	\$ _____	Pennies:	\$ _____
\$5 Bills:	\$ _____	Nickels:	\$ _____
\$10 Bills:	\$ _____	Dimes:	\$ _____
\$20 Bills:	\$ _____	Quarters:	\$ _____
\$50 Bills:	\$ _____	Half Dollars:	\$ _____
\$100 Bills:	\$ _____	Dollar Coins:	\$ _____
<b>Total:</b>	<b>\$ _____</b>		

**Please email Operations Department, [backofficeops@myfirstlonestar.com](mailto:backofficeops@myfirstlonestar.com)**

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For bank use only:

Order filled by: \_\_\_\_\_

Order verified by: \_\_\_\_\_

Date order filled: \_\_\_\_\_