



AGENCY 405
 TEXAS DEPARTMENT OF PUBLIC SAFETY
 Narcotics Service
 PO BOX 4087
 AUSTIN, TX 78773-0434



INVOICE

Hidalgo County - HIDTA
 3100 South Closner (Foxtrot Building)
 Edinburg, Texas 78539

Invoice #	200962012	RTI #	900027	Date	02/10/09
Check or Warrant #		Date Paid		Date Due	03/12/09

SERVICE DATE	DESCRIPTION OF SERVICE	QUANTITY	UNIT PRICE	AMOUNT
December 1-31, 2008	USERS FEE : T-1 LINE <i>9-1252-412-00-270-012-0-342</i>	1		\$316.92
TOTAL AMOUNT DUE				\$316.92

COMMENTS: Make checks payable to the Texas Department of Public Safety.
 Please write Budget 73015 on the check and the check # on this invoice.
 For any questions concerning this invoice call 1-800-247-TNIS.

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

MAY 10 2009