

F A X

3Justice of the Peace
 Hidalgo County Pct. 4 Pl.2
 Mary Alice Palacios
 222 North 12th Avenue
 Edinburg, Texas 78541
 (956)383-0921



To: Monica Badillo
 Fax number: (956) 292-7034

From: Robert Leal
 Fax number: (956) 383-7430

Date: 1/22/2010

Regarding: Invoices

Phone number for follow-up: 956-383-0921
 Number of pages (including coversheet): 14

COMMENTS:

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Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233


HIDALGO COUNTY

Customer MARY ALICE PALACIOS

PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-12-011	Not Guilty's	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 12.09.2009

CUSTOMER SIGNATURE: _____ DATE: _____

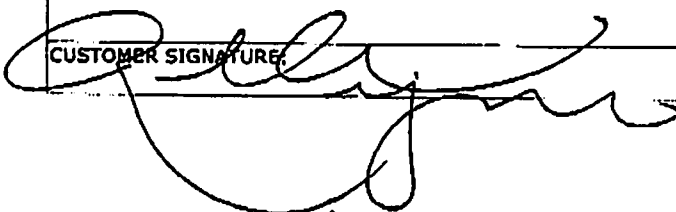
Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

HIDALGO COUNTY
Customer MARY ALICE PALACIOS
PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-12-010	Civil & Peace Bond	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 12.2.2009
CUSTOMER SIGNATURE: 
DATE: 12/2/09

Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

9-30-09

HIDALGO COUNTY
Customer MARY ALICE PALACIOS
PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-09-008	Not Guilty's	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 9-30-09
CUSTOMER SIGNATURE: <i>Mary</i> DATE: 10/27/09

Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

5-13-09

HIDALGO COUNTY

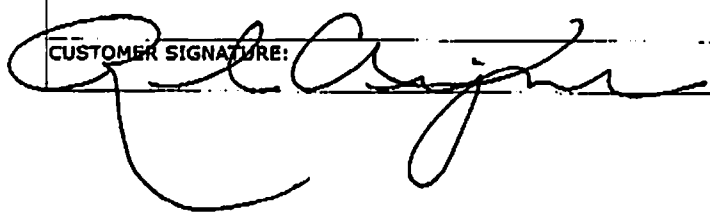
Customer MARY ALICE PALACIOS

PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-05-001	Civil Cases	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 5-13-09

CUSTOMER SIGNATURE: 

DATE 5-13-09

Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

5-21-09

HIDALGO COUNTY

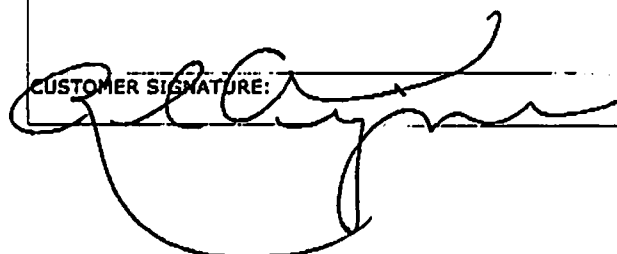
Customer MARY ALICE PALACIOS

PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-05-00Z	Civil Cases	\$100.00

Balance:	\$100.00
Finance Charge:	0
Total Due:	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 5-21-09

CUSTOMER SIGNATURE: 

DATE: 5-21-09

Account Due

4-3-09

MAYRA Y. PENIA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233


HIDALGO COUNTY

Customer MARY ALICE PALACIOS
PCT. 4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-06-003	Civil Cases	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 4-3-09

CUSTOMER SIGNATURE	DATE
	4-3-09

Account Due


MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

6-11-09

HIDALGO COUNTY
Customer MARY ALICE PALACIOS
PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY 2009-06-004	Civil Cases	\$100.00

Balance:	\$100.00
Finance Charge:	0
Total Due:	\$100.00

Comments	Date
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON	6-11-09
CUSTOMER SIGNATURE: 	6-11-09

Account Due

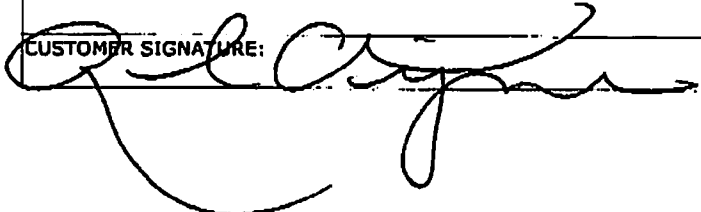
MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

8-20-09

HIDALGO COUNTY
Customer MARY ALICE PALACIOS
PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-08-006	Civil Cases	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 8-20-2009
CUSTOMER SIGNATURE: 
DATE: 8-20-09

Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

7-14-2009


HIDALGO COUNTY

Customer MARY ALICE PALACIOS

PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY 2009-07-005	Civil Cases	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 7-14-2009
CUSTOMER SIGNATURE: 
DATE: 7-14-09

Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

9-17-2009

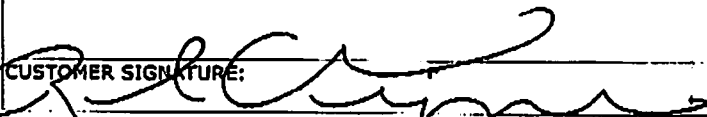
HIDALGO COUNTY

Customer MARY ALICE PALACIOS

PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-09-007	Civil Cases	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 9-17-2009
CUSTOMER SIGNATURE:  DATE: 9-17-09

Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

9-30-09

HIDALGO COUNTY

Customer MARY ALICE PALACIOS
PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-09-008	Not Guilty's	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 9-30-09
CUSTOMER SIGNATURE: <i>Mary</i> 10/27/09

Account Due

MAYRA Y. PENA
1401 S. 14TH AVE
EDINBURG, TX 78539
956-393-8233

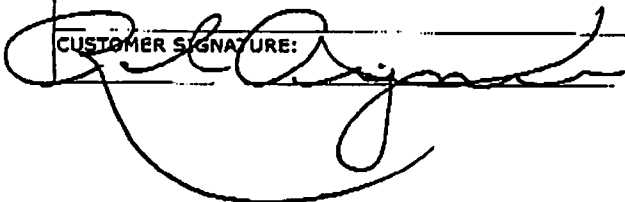
HIDALGO COUNTY

Customer MARY ALICE PALACIOS

PCT.4 PLACE 2

Invoice Number	Account Number	Due Date
MY2009-10-009	Civil & Peace Bond	\$100.00

Balance	\$100.00
Finance Charge	0
Total Due	\$100.00

Comments
AMOUNT DUE OF \$100.00 FOR TRANSLATION ON 10-29-2009
CUSTOMER SIGNATURE:  DATE: 10-29-2009