



Laura Hinojosa
 Hidalgo County
 District Clerk

*As per
 conversation with
 Mr. Eufrazio,
 you can write D.
 Rene Guerra
 2/23/12*

February 16, 2012

Rene Guerra
 Hidalgo County District Attorney
 100 North Closner
 Edinburg, Texas 78539

Re: Allowance for Uncollectible Account

Dear Mr. Guerra,

During a review of financial statements, we discovered four stale accounts dating as far back as 1988 which have been deemed uncollectible. The information is as follows:

Cash Shortages	\$115.14
Credit Card Dispute	\$822.00
NSF Checks – Prior to January 1, 2010	\$7,872.85
Over – Disbursement	<u>\$3,212.27</u>
Total	\$12,022.26

Please see enclosed documentation. Upon your review and final decision we will make adjustments accordingly.

Thank you for your time. If you have any questions or require additional information, please contact me at my office.

Respectfully,

Laura Hinojosa
 Hidalgo County District Clerk

Enclosure: Cash Shortages Report, Credit Card Dispute Report, NSF Checks Prior to Jan. 1, 2010, Over Disbursements Report

Cc: Ray Eufrazio, CPA
 Hidalgo County Auditor

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