



SEND PAYMENT TO :
 FINANCE DEPARTMENT
 415 W. UNIVERSITY DR.
 P. O. BOX 1079
 EDINBURG, TX 78540
 (956) 388-1895

SOLID WASTE MANAGEMENT
 FOR QUESTIONS REGARDING
 LANDFILL / ROLL- OFF CHARGES
 PLEASE CALL
 (956) 381-5635

PAYMENT DUE UPON RECEIPT OF STATEMENT

HIDALGO COUNTY
 ATTN: COUNTY JUDGE
 1615 S CLOSNER STE J
 EDINBURG, TX 78539

CUST NO#: 01-200191
 TOTAL DUE: 26,493.60
 DATE: 4/30/2012
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DATE	REFERENCE	DESCRIPTION	ORIGINAL AMT	PAYMENTS	BALANCE
	>>>>>>>	BALANCE FORWARD			22,708.80
4/30/2012	I-1007	4 MTGS @ 946.20/APR 12	3,784.80		3,784.80
TOTAL DUE:					26,493.60



INVOICE RECEIVED BY:

Law T. ON 5/23/12
 GOODS/SERVICES RECEIVED BY:
Thouch ON _____

2-1160-413-30-125-004-0-441

Handwritten signature

CH COUNCIL CHAMBERS

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE
\$26,493.60	\$0.00	\$0.00	\$0.00	\$0.00	\$26,493.60

RECEIVED
 OFFICE OF EXECUTIVE OFFICER
 ON: 5/23/12 BY: [Signature]