

MAC
McCREERY AVIATION CO., INC.

Task Force # 2012-0045
Case # 2860-12-A

August 28, 2012

Task Force Agent
Hidalgo County Criminal District Attorney H.I.D.T.A Task Force
PO Box 5719
McAllen, Texas 78501

Ref: Aircraft Cessna 172RG Tail# N9443D

Attn: Rudy Rodriguez,

Mr. [redacted] has his aircraft here at McCreery Aviation Co. on tie down.

The tie down monthly fee is \$50.00.

Also Mr. [redacted] has an outstanding balance of \$252.25, see attached statement, the tiedown hasn't been paid since May 2012.

If you have any question, please give me a call or e-mail me.

Thanks,

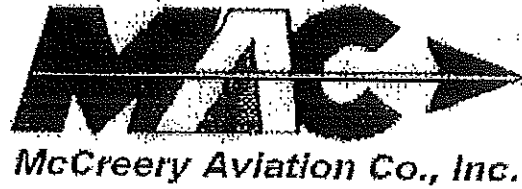
Elizabeth Batten-Travino

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McALLEN, TEXAS 78503

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McCREERY AVIATION CO., INC.
P.O. Box 1659
McAllen, TX 78505
Ph: 956-686-1774
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EDINBURG, TX.78540

Statement

4/1/2012 to 8/28/2012

Terms: Upon Receipt

Date	Invoice	Description	Charges	Credits	Balance
04/01/2012		Opening Balance			\$0.00
04/25/12	2012-250920	Charged to Account <i>May</i>	\$50.00		\$50.00
05/25/12	2012-253265	Charged to Account <i>June</i>	\$50.00		\$100.00
05/31/12	2012-253890	Charged to Account <i>Late</i>	\$0.75		\$100.75
06/25/12	2012-255194	Charged to Account <i>July</i>	\$50.00		\$150.75
06/30/12	2012-256033	Charged to Account <i>Late</i>	\$1.50		\$152.25
08/01/12	2012-259590	Charged to Account Tail#:N9443D <i>Aug.</i>	\$50.00		\$202.25
08/25/12	2012-259589	Charged to Account <i>Sept.</i>	\$50.00		\$252.25
				TOTAL	\$252.25

Customer	0-30 Days	31-60 Days	61-90 Days	>90 Days	Total
	\$100.00	\$1.50	\$50.75	\$100.00	\$252.25

A late fee of 18% annual interest will be assessed on invoices which remain open over 30 days.

McCreery Aviation Co., Inc.

STATEMENT SUMMARY

Invoice Date: 04/25/12 00:00		Invoice Number: 2012-250920		Tail Number			
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Discount	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D	1.000	50.000	.0000	.0000	\$50.00
Total							\$50.00

Invoice Date: 05/25/12 00:00		Invoice Number: 2012-253265		Tail Number			
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Discount	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D	1.000	50.000	.0000	.0000	\$50.00
Total							\$50.00

Invoice Date: 05/31/12 00:00		Invoice Number: 2012-253890		Tail Number			
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Discount	Unit Tax/Fees	Total
1	LATE CHARGE	LATE CHARGE	1.000	.750	.0000	.0000	\$0.75
Total							\$0.75

Invoice Date: 06/25/12 00:00		Invoice Number: 2012-255194		Tail Number			
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Discount	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D	1.000	50.000	.0000	.0000	\$50.00
Total							\$50.00

Invoice Date: 06/30/12 00:00		Invoice Number: 2012-256033		Tail Number			
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Discount	Unit Tax/Fees	Total
1	LATE CHARGE	LATE CHARGE	1.000	1.500	.0000	.0000	\$1.50
Total							\$1.50

Invoice Date: 08/01/12 14:21		Invoice Number: 2012-259590		Tail Number N9443D			
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Discount	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D	1.000	50.000	.0000	.0000	\$50.00
Total							\$50.00

Invoice Date: 08/25/12 13:52		Invoice Number: 2012-259589		Tail Number			
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Discount	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN	1.000	50.000	.0000	.0000	\$50.00
Total							\$50.00