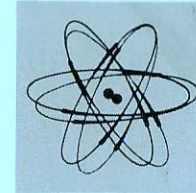


ATOMIC ENERGY INDUSTRIAL LABORATORIES

OF THE SOUTHWEST

9261 KIRBY DRIVE • HOUSTON, TEXAS 77054-2520 • (713) 790-9719



INVOICE

V. 210595

ACCOUNT NUMBER
<u>07155 (1)</u>

INVOICE NUM 13107155

DATE
<u>3/31/13</u>

PO# - 627463

SHIPPED TO:

Z

HIDALGO CNTY COURTHOUSE

ANGELA GARCIA-BUDGET OFFICE
2812 SOUTH BUSINESS HWY 281
EDINBURG, TX 78539

ATTN: JOEL GUERRA
100 N CLOSER
EDINBURG TX 78539

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THE BELOW ITEMIZED CHARGES, WHICH ARE PAYABLE UPON RECEIPT. A PENALTY CHARGE OF \$10.00 PLUS 4.5% OF THE PAST DUE AMOUNT PER QUARTER WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	REFERENCE	DESCRIPTION	CHARGES & CREDITS
		BALANCE FORWARD	89.60
1/10/13	627463	4 QUARTERLY REPORTS AT 2.00 EACH	8.00<
1/31/13	000381790	PAYMENT-----THANK YOU.	89.60-
3/08/13	627463	1 ADDED EMPLOYEES AT 1.50 EA.	1.50<
3/08/13	627463	4 FILM BADGES AT 22.40 EA.	89.60
3/08/13	627463	1 DELETED EMPLOYEES AT 1.50 EA.	1.50<
3/13/13	627463	1 SUPPLEMENT REPORT AT 3.50 EA.	3.50<

3-1241-421-23-125-032-0-611

INVOICE RECEIVED BY: [Signature] ON 4/10/13

GOODS/SERVICES RECEIVED BY: O.C. ON 10-3/31/2013

CHARGES OR PAYMENTS RECEIVED AFTER BILLING DATE WILL APPEAR ON NEXT INVOICE.

ORIGINAL

TOTAL DUE
104.10