



REMIT TO:
The Monitor
Business Office
PO Box 3267
McAllen, TX 78502

ACCOUNT NO. 40019106 BALANCE DUE \$1,650.00 CHECK NO. _____
 MKT. CONSULTANT Letty Flores DEPARTMENT Advertising AMOUNT PAID _____

Office of Hidalgo County Judge Ramon Garcia Public Affairs Division
 Attn: Hilda Salinas
 302 West University
 Edinburg, Texas

INVOICE DATE	INVOICE NO.
8/30/2013	1000000

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
40019106.00	1650.00	0.00	0.00	0.00

DATE	REF#	DISCRIPTION	pub	AMOUNT
	Sunday	45,000 60lb paper	The Monitor	1650.00
		Print and Deliver		

INVOICE RECEIVED BY: Maura ON 11/6/13
 GOODS/SERVICES RECEIVED BY: Laura T. ON Aug. 2013
3-1100-413-30-125-004-0-540
[Signature]

Thank you very much for Advertising !!!

PREVIOUS BALANCE	(+)	NEW CHARGES	-	CREDITS	=	BALANCE
		\$1650.00				\$1650.00

The Monitor
 1400 E. Nolana Loop
 McAllen, TX 78504
 956-683-4000
 Fed ID# 74-1157766
 www.themonitor.com

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL PERCENTAGE RATE IS 18%).

THE MONITOR

REMIT TO:
The Monitor
Business Office
PO Box 3267
McAllen, TX 78502

ACCOUNT NO. 40019106 BALANCE DUE \$1,650.00 CHECK NO. _____
 MKT. CONSULTANT Letty Flores DEPARTMENT Advertising AMOUNT PAID _____

Office of Hidalgo County Judge Ramon Garcia Public Affairs Division
 Attn: Hilda Salinas
 302 West University
 Edinburg, Texas

INVOICE DATE	INVOICE NO.
9/30/2013	1000000

PLEASE ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
40019106.00	1650.00	0.00	0.00	0.00

DATE	REF#	DISCRIPTION	pub	AMOUNT
9/22/2013	Sunday	45,000 60lb paper Print and Deliver	The Monitor	1650.00

INVOICE RECEIVED BY: Monica ON 11/6/13
 GOODS/SERVICES RECEIVED BY:

Laura T. ON Sept. 2013
 3-1100-413-30-125-004-0-540

Thank you very much for Advertising !!!

[Handwritten signature]

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE
	\$1650.00		\$1650.00

The Monitor
 1400 E. Nolana Loop
 McAllen, TX 78504
 956-683-4000
 Fed ID# 74-1157766
 www.themonitor.com

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL PERCENTAGE RATE IS 18%).



REMIT TO:
The Monitor
Business Office
PO Box 3267
McAllen, TX 78502

ACCOUNT NO. 40019106 BALANCE DUE \$1,650.00 CHECK NO. _____

MKT. CONSULTANT Letty Flores DEPARTMENT Advertising AMOUNT PAID _____

Office of Hidalgo County Judge Ramon Garcia Public Affairs Division
 Attn: Hilda Salinas
 302 West University
 Edinburg, Texas

INVOICE DATE	INVOICE NO.
10/31/2013	1000000

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
40019106.00	1650.00	0.00	0.00	0.00

DATE	REF#	DISCRIPTION	pub	AMOUNT
10/27/2013	Sunday	45,000 circulation on 60 lb paper	The Monitor	1650.00

Print and Deliver

INVOICE RECEIVED BY: *[Signature]* ON 11/6/13
 GOODS/SERVICES RECEIVED BY: Laura T. ON Oct. 2013
3-1100-413-30-125-004-0-540
[Signature]

Thank you very much for Advertising !!!

PREVIOUS BALANCE	(+)	NEW CHARGES	-	CREDITS	=	BALANCE
<input type="text"/>		<input type="text" value="\$1650.00"/>		<input type="text"/>		<input type="text" value="\$1650.00"/>

The Monitor
 1400 E. Nolana Loop
 McAllen, TX 78504
 956-683-4000
 Fed ID# 74-1157766
 www.themonitor.com

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL PERCENTAGE RATE IS 18%).