

PO Box 7247-6157
 Philadelphia, PA 19170-6157
 (866) 528-0570

LexisNexis, a division of Reed Elsevier Inc
 For itself or its affiliates

HIDALGO COUNTY CONSTABLES
 Attn: EDNA KIRBY
 PO BOX 207
 EDINBURG, TX 78540

Invoice

Due Date: 10/20/2013

Amount Due: \$993.43

Invoice Number 12802H-20130930

Invoice Date Sep 30, 2013

Account Number 12802H

Terms Net 20

Representative Jacqueline Koski

Billing Period 09/01/2013 to
 09/30/2013

Previous Balance

\$ Amount

Total 1,048.00

Payments, Credits & Adjustments

2013-09-09 Check: 385518 July 2013 (524.00)

Total (524.00)

New Activity Summary

2013-09-30 Flat rate 469.43

Total 469.43

Account Summary

Previous Balance 1,048.00

New Activity 469.43

Payments, Credits & Adjustments (524.00)

Total Due 993.43

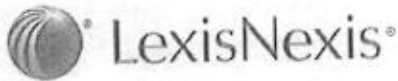
Please include your full invoice number on all remittance to ensure proper credit.

PO # 668409

Questions about your bill?
 (866) 528-0570

billing@lexisnexis.com

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HIDALGO COUNTY CONSTABLES



Attn : EDNA KIRBY
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Invoice	
Due Date:	11/20/2013
Amount Due:	\$993.43
Invoice Number	12802H-20131031
Invoice Date	Oct 31, 2013
Account Number	12802H
Terms	Net 20
Representative	Jacqueline Koski
Billing Period	10/01/2013 to 10/31/2013

Previous Balance \$ Amount

Total 993.43

Payments, Credits & Adjustments

2013-10-15 Check : 387234 *Aug 2013* (524.00)

Total (524.00)

New Activity Summary

2013-10-31 October 2013 Flat rate 524.00

Total 524.00

Account Summary

Previous Balance	993.43
New Activity	524.00
Payments, Credits & Adjustments	(524.00)

Total Due 993.43

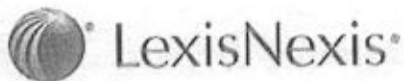
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Attn : EDNA KIRBY

PO BOX 207
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Invoice

Due Date: 12/20/2013

Amount Due: \$1,517.43

Invoice Number 12802H-20131130

Invoice Date Nov 30, 2013

Account Number 12802H

Terms Net 20

Representative Jacqueline Koski

Billing Period 11/01/2013 to
 11/30/2013

Previous Balance \$ Amount

Total 993.43

Payments, Credits & Adjustments

Total 0.00

New Activity Summary

2013-11-30 November 2013 Flat rate 524.00

Total 524.00

Account Summary

Previous Balance 993.43

New Activity 524.00

Payments, Credits & Adjustments 0.00

Total Due 1,517.43

Please include your full invoice number on all remittance to ensure proper credit.

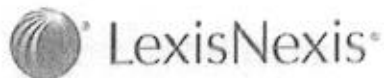
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 Attn: EDNA KIRBY
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Invoice

Due Date:	01/20/2014
Amount Due:	\$2,041.43
Invoice Number	12802H-20131231
Invoice Date	Dec 31, 2013
Account Number	12802H
Terms	Net 20
Representative	Jacqueline Koski
Billing Period	12/01/2013 to 12/31/2013

Previous Balance	\$ Amount
Total	1,517.43

Payments, Credits & Adjustments	\$ Amount
Total	0.00

New Activity Summary		\$ Amount
2013-12-31	December 2013 Flat rate	524.00
Total		524.00

Account Summary		\$ Amount
Previous Balance		1,517.43
New Activity		524.00
Payments, Credits & Adjustments		0.00
Total Due		2,041.43

Please include your full invoice number on all remittance to ensure proper credit.

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