

WYNN-CROSBY OPERATING, LTD.  
14241 Dallas Parkway, Suite 800  
Dallas TX 75254  
972-380-5500

Wells Fargo Bank, N.A.

11-24  
1210

Check No	Check Date	Check Amount
0000233190	09/19/2014	*****\$1,422.24

PAY One Thousand Four Hundred Twenty Two Dollars and Twenty Four Cents

Void After 60 Days

TO HIDALGO COUNTY PCT. 3  
THE PO BOX 607  
ORDER MISSION TX 78572  
OF

*[Signature]*

AMOUNT OVER \$10000 REQUIRE TWO SIGNATURES

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈0000233190⑈ ⑆1210002480⑆ 4121272645⑈

\*PLEASE DETACH AT PERFORATION ABOVE\*

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Dallas TX 75254  
972-380-5500



Check Number 0000233190

Invoice #	Inv. Date	Description	Amount	Discount	Net Amount
14.09.16	09/16/2014	Hidalgo Willacy 8B	1,422.24	0.00	1,422.24

HID005

Vendor

Check Date: 09/19/2014

Check Amount

1,422.24