

VENDOR NO. 27940

CHECK DATE 12/12/2014 CK. NO. 70347

INVOICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
RESTATED AGREEMENT	12/11/14	110TH ST-107 N-FM 1	600000.00	0.00	600000.00
HIDALGO COUNTY CLERK			600000.00	0.00	600000.00

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER



FINANCE DEPARTMENT
P.O. BOX 1079
EDINBURG, TEXAS 78540

CHECK DATE	CHECK NO.
12/12/2014	70347

Lone Star National Bank
Edinburg, Texas

AMOUNT
\$600,000.00

PAY SIX HUNDRED THOUSAND DOLLARS AND 00 CENTS

TO THE ORDER OF
HIDALGO COUNTY CLERK
ARTURO GUAJARDO JR
P O BOX 58
EDINBURG, TX 78540



Ramiro Aguirre City Manager
AUTHORIZED SIGNATURE

Ascension Alvarez Director of Finance
AUTHORIZED SIGNATURE

RUB RED IMAGE - DISAPPEARS WITH HEAT

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SEE BACK FOR ARTIFICIAL WATERMARK

⑈070347⑈ ⑆114911687⑆ ⑈71017984⑈