



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 186604

Received From: LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP

Date 05/15/15

1 314290 (MAY) FIRST & LAST MONTHS RENT 5-1100-362-10-000-000-0-000 1,401.12

Total: 1,401.12

Check Total 1,401.12
Cash Total .00
Credit Total .00
Other Total .00

CHECK NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
46569	rent <i>First & last months rent (May)</i>	5/7/2015	1,401.12	1,401.12	0.00	1,401.12

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
 ATTORNEYS AT LAW
 P.O. BOX 17428
 AUSTIN, TEXAS 78760
 (512) 447-6675

FROST NATIONAL BANK
 San Antonio, Texas

314290

VOID AFTER 90 DAYS

30-9/1140

CHECK DATE	CONTROL NUMBER	AMOUNT
5/7/2015	314290	\$*****1,401.12

AY One Thousand Four Hundred One and 12/100----- Dollars

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

TO THE ORDER OF COUNTY OF HIDALGO
 ATTN: NORMA GARCIA, CO TREASURER
 2810 S. BUSINESS 281
 EDINBURG, TX 78539

 MP

 MP
 AUTHORIZED SIGNATURE



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈314290⑈ ⑆114000093⑆ 01 0411574⑈

5-1100-362-10-000-000-0-000



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 186808

Received From: LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP

Date 05/21/15

1 314291 JUNE RENT 5-1100-362-10-000-000-0-000 700.56

Total: 700.56

Check Total	700.56
Cash Total	.00
Credit Total	.00
Other Total	.00

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

314291

CUR REF NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
46571	June rent	5/13/2015	700.56	700.56	0.00	700.56
5.1100.362.10.000.000.0.000						

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
P.O. BOX 17428
AUSTIN, TEXAS 78760
(512) 447-6675

FROST NATIONAL BANK
San Antonio, Texas

314291

VOID AFTER 90 DAYS

30-9/1140

CHECK DATE	CONTROL NUMBER	AMOUNT
5/7/2015	314291	\$*****700.56

Seven Hundred and 56/100----- Dollars

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

THE COUNTY OF HIDALGO
IDER ATTN: NORMA GARCIA, CO TREASURER
OF 2810 S. BUSINESS 281
EDINBURG, TX 78539

MP

MP
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈ 314291 ⑈ ⑆ 14000093 ⑆ 010411574 ⑈

Details on back
Security Features included





OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 187783

Received From: LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Date 06/19/15

1	315558	07/2015	RENT PAYMENT	5-1100-362-10-000-000-0-000	700.56
---	--------	---------	--------------	-----------------------------	--------

Total: 700.56

Check Total	700.56
Cash Total	.00
Credit Total	.00
Other Total	.00

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

315558

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
448388	<i>Jahy</i>	6/13/2015	700.56	700.56	0.00	700.56

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

315558

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
P.O. BOX 17428
AUSTIN, TEXAS 78760
(512) 447-6675

FROST NATIONAL BANK
San Antonio, Texas

VOID AFTER 90 DAYS

30-9/1140

CHECK DATE	CONTROL NUMBER	AMOUNT
6/1/2015	315558	\$*****700.56

PAY Seven Hundred and 56/100----- Dollars

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

TO THE ORDER OF
COUNTY OF HIDALGO
ATTN: NORMA GARCIA, CO TREASURER
2810 S. BUSINESS 281
EDINBURG, TX 78539

[Handwritten Signature]
MP
MP
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈ 315558 ⑈ ⑆ 114000093 ⑆ 01 0411574 ⑈

Details on back
Security Features Included

