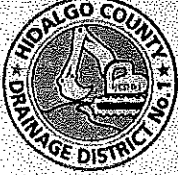


NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



**HIDALGO COUNTY  
DRAINAGE DISTRICT #1**

902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

**GENERAL FUND**

LONE STAR NATIONAL  
BANK  
MEMBER FDIC  
88-1168/1149

No. **020244**

Check Date	Check No.	Amount
10/13/15	000017827	\$106,045.23

VOID AFTER 90 DAYS

was allowed by the Board of Directors of Hidalgo County, Texas at its term meeting indicated above and to be paid out of the General Fund

**PAY**

\*\*\*\*One Hundred Six Thousand Forty Five and 23/100 Dollars

TO THE HIDALGO COUNTY PCT. NO. 4  
ORDER C/O JOSEPH PALACIOS  
OF 1102 N. DOOLITTLE RD.  
EDINBURG, TX 78542

Pay the above stated amount to the order of the payee named

*Norma G. Garcia*

COUNTY TREASURER

*Lou Brown*

FINANCIAL OFFICER

⑈000017827⑈ ⑆114911687⑆ ⑆71015841⑈

Payee HIDALGO COUNTY PCT. NO. 4

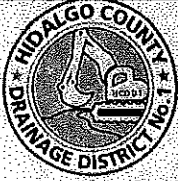
Account #:

000017827  
10/13/2015

Invoice	Description	Amount
2014-1826	WWTP EFFLUENT LINE	\$106,045.23

Total : \$106,045.23

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



**HIDALGO COUNTY  
DRAINAGE DISTRICT #1**

902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

**GENERAL FUND**

LONE STAR NATIONAL  
BANK  
MEMBER FDIC  
88-1168/1149

No. **020245**

Check Date	Check No.	Amount
10/13/15	000017828	\$24,066.50

VOID AFTER 90 DAYS

was allowed by the Board of Directors of Hidalgo County, Texas at its term meeting indicated above and to be paid out of the General Fund

**PAY**

\*\*\*\*Twenty Four Thousand Sixty Six and 50/100 Dollars

TO THE HIDALGO COUNTY PCT. NO. 4  
ORDER C/O JOSEPH PALACIOS  
OF 1102 N. DOOLITTLE RD,  
EDINBURG, TX 78542

Pay the above stated amount to the order of the payee named.

*Norma G. Garcia*

COUNTY TREASURER

*Lois Brown*

FINANCIAL OFFICER

⑈000017828⑈ ⑆114911687⑆ ⑈71015841⑈

Payee HIDALGO COUNTY PCT. NO. 4

Account #:

000017828  
10/13/2015

Invoice	Description	Amount
2015-0104	WWTP EFFLUENT LINE -(LIMITS MILE 17.5 TO KENYON RD) REIMB	\$24,066.50

Total : \$24,066.50



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

Receipt No: 191545

Received From: DRAINAGE DISTRICT #1 PCT. 4

Date 10/15/15

1 020244

R&B PCT. 4 DD1 EDBG

5-1200-341-50-124-003-0-000

106,045.23

Total:

106,045.23

Check Total 106,045.23

Cash Total .00

Credit Total .00

Other Total .00



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

Receipt No: 191546

Received From: DRAINAGE DISTRICT #1 PCT. 4

Date 10/15/15

1 020245 R & B PCT. 4 DD1 EDBG 5-1200-341-50-124-003-0-000 24,066.50

Total: 24,066.50

Check Total	24,066.50
Cash Total	.00
Credit Total	.00
Other Total	.00

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