



28330 Network Place  
Chicago, IL 60673-1283  
(866) 528-0570

LexisNexis, a division of RELX Inc  
For itself or its affiliates

**HIDALGO COUNTY CONSTABLES**

Attn : Joe Espinosa  
PO BOX 207  
EDINBURG, TX 78540 USA

**Payments, Credits & Adjustments**

Date	Invoice Number	Description	Amount
2/2/2017		Check : 447191	(\$565.47)
2/2/2017		Check : 447192	(\$565.47)
2/2/2017		Check : 447190	(\$565.47)
2/16/2017		Risk Credit Portal - Investigative Credit - Nov16	(\$582.42)
2/16/2017		Risk Credit Portal - Investigative Credit - Dec16	(\$582.42)
2/16/2017		Risk Credit Portal - Investigative Credit - Jan17	(\$582.42)
<b>Total</b>			(\$3,443.67)

**New Activity Summary**

Date	Description	Amount
2/28/2017	February 2017 3 user(s) @ \$194.14/user	\$582.42
<b>Total Charges</b>		\$582.42
<b>Total Tax</b>		\$0.00
<b>12802H-20170228</b>	<b>Due Date 3/20/2017</b>	<b>Total \$582.42</b>

**Account Balance Outstanding**

Invoice Date	Due Date	Invoice Number	Invoice Amount	Amount Applied	Invoice Balance
11/30/2016	12/20/2016	12802H-20161130	\$1,164.84	(\$582.42)	\$582.42
12/31/2016	1/20/2017	12802H-20161231	\$1,164.84	(\$582.42)	\$582.42
1/31/2017	2/20/2017	12802H-20170131	\$1,164.84	(\$582.42)	\$582.42
<b>Prepaid/Unapplied Cash</b>					\$0.00
<b>Account Balance Outstanding</b>					<b>\$1,747.26</b>

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

**Invoice**

<b>Current Amount Due</b>	<b>USD \$582.42</b>
<b>Outstanding Balance</b>	<b>USD \$1,747.26</b>
<b>Total Balance</b>	<b>USD \$2,329.68</b>
Invoice Number	12802H-20170228
Invoice Date	Feb 28, 2017
Billing ID	12802H
Terms	Net 20
Representative	Sarah McLain
Billing Period	2/1/2017 2/28/2017

Questions about your bill?  
(866) 528-0570

LNBilling@lexisnexis.com

**Please Remit Payment To:**  
**LexisNexis Risk Solutions**  
**Billing ID 12802H**  
**28330 Network Place**  
**Chicago, IL 60673-1283**