

HIDALGO COUNTY  
COMMUNITY SERVICE AGENCY



2524 N. Closner Blvd.  
Edinburg, TX 78541  
Phone: (956) 383-6240  
Fax: (956) 380-4324  
Website: www.hidalgocounty.us/1063/Co

# INVOICE

DATE	8/5/2020
INVOICE #	0003
CUSTOMER ID	TXU Energy
DUE DATE	Upon Receipt

**BILL TO**

Attn: Patrick Johnson  
TXU Energy  
PO BOX 650257  
Dallas, TX 75265  
972-507-9205

DESCRIPTION	TAXED	AMOUNT
Donation		5,000.00

Subtotal	5,000.00
Taxable	-
Tax rate	0.000%
Tax due	-
Other	-
<b>TOTAL</b>	<b>\$ 5,000.00</b>

**OTHER COMMENTS**

To purchase Personal Protective Equipment (PPE) for staff.

Make all checks payable to  
**Hidalgo County Community Service Agency**

If you have any questions about this invoice, please contact  
Hidalgo County Community Service Agency  
Attn: Guillermo Palacios  
Phone #: (956) 383-6240 Ext# 7934  
Email: guillermo.palacios@co.hidalgo.tx.us  
**Thank You!**

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

# Vistra Corporate Services Company, as Agent

JPMORGAN CHASE BANK, N.A.  
270 Park Avenue  
NEW YORK, NY

88 - 88/1113

CHECK NO. 1010166940

DATE 08/27/2020

VOID AFTER 90 DAYS

FIVE THOUSAND AND 00/100 CENTS

\$ 5,000.00

PAY TO THE  
ORDER OF

COUNTY OF HIDALGO  
P.O. BOX 204  
EDINBURG, TX 78540

Vistra Corporate Services Company, as Agent

VOID IF OVER \$ 5,000.00

⑈ 1010166940 ⑆ 111300880 ⑆ 6300016766 ⑈

## Vistra Corporate Services Company, as Agent

DATE	CHECK NO.
08/27/2020	1010166940

DATE	INVOICE/CREDIT MEMO	DESCRIPTION	GROSS	DISCOUNT	NET
8/27/2020	HCCSA003		\$5,000.00	\$0.00	\$5,000.00
THIS ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE			<b>TOTAL</b>		
			\$5,000.00	\$0.00	\$5,000.00

FORM NO. 9921S

Security Features Included