



REMIT TO:
 AIM Media Texas
 Business Office
 PO Box 3267
 McAllen, TX 78502

ACCOUNT NO. **83007051** BALANCE DUE **\$37,275.00** CHECK NO. _____
 MKT. CONSULTANT **CHRIS VON WALD** DEPARTMENT **MM** AMOUNT PAID _____

Hidalgo Co. Judge Richard
 100 E Cano St. 2nd Floor
 Edinburg, TX 78539

Advertising Invoice

INVOICE DATE	INVOICE NO.
7/31/2020	83007051-0720

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
83007051	\$37,275.00	\$0.00	\$0.00	\$0.00

DATE	REF #	DESCRIPTION	UNITS	AMOUNT
07/10/20	30164917	6323-MM Digital by the Month NP.com - Digital Ads		5,250.00
07/10/20	30164918	6251-MM Geo Targeting Digital Advertising		32,025.00

RECEIVED
 AUG 14 2020
 COUNTY JUDGE

For credit card payments please dial 956-683-4022.

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$0.00 (±)	\$37,275.00	\$0.00	\$37,275.00



Phone: 956-683-4000
 Fed ID# 45-5484496

This Statement
 is due and payable
 upon receipt.