

Check Date: 12/05/2024		Vendor Number: 09223096		Check No. 0004236137		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount	
2024-0000082580	12/04/2024	11690803	10,000.00	0.00	10,000.00	
Check Number			Date	Total Gross Amount	Total Discounts	Total Paid Amount
0004236137			12/05/2024	10,000.00	0.00	10,000.00

THE BACKGROUND OF THIS CHECK IS RED, THE BACK OF THIS CHECK HAS A PRE-PRINTED ENDORSEMENT AND HAS A SECURITY WATERMARK.

H-E-B, LP  
P.O. BOX 839944  
SAN ANTONIO, TX 78283-3944  
USA

JPMorgan Chase Bank,  
N.A.  
Columbus, OH  
USA

0004236137  
56-1544/441  
Date 12/05/2024

Pay Amount \$10,000.00

Pay Ten Thousand US Dollars

Cash Promptly - Void Six Months From Issue Date

To The Order Of

COLLIN COUNTY DISTRICT ATTORNEYS OFFICE  
2100 BLOOMDALE RD STE 100  
MCKINNEY, TX 75071-8318  
USA

*Heidi Roay*  
Authorized Signature

⑈0004236137⑈ ⑆044115443⑆ 633681119⑈