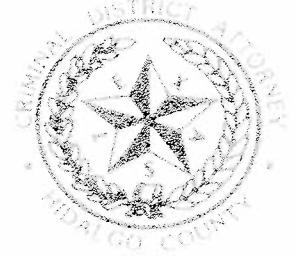


Attn: Pascella

MEMO



TO: Marty Salarzar
Purchasing Agent

FROM: Roy Cazares
Personnel Director

SUBJECT: **Claim**

DATE: May 29, 2007

I would like to submit invoice number 33167 from Zamora's Wrecker Service as a claim. The invoice is for towing of one of our investigator vehicles that had transmission problems and was towed to the Sheriff's Office. The invoice was mailed to the wrong address finally ending up at our HIDTA Task Force Office. That's how we were able to get a hold of the invoice.

If you should have any questions, feel free to call me.

RECEIVED

MAY 30 2007

PURCHASING DEPT.

RC 2:26

R.R.C. # 36631
VEHICLE STORAGE FACILITY
PERMIT # VSF 0535533

ZAMORA'S WRECKER SERVICE

24 Hour Service
614 PALO BLANCO
MISSION, TEXAS 78572
DAY TIME: VALENTE'S GARAGE
300 CONWAY

No 33167

PHONE: DAY TIME: 585-9055
NITE TIME: 585-2595

STORAGE AREA: 585-5579
2 1/2 MILE N. LA HOMA RD.

TRUCK # _____

Regulated Non-Regulated

DATE 10-3-06

DATE	TIME DISPATCHED	TIME IN	REQUESTED BY
LOCATION OF VEHICLE			DEA
JACKSON / FRONTAGE			
MILEAGE: FINISH	HOLD <input type="checkbox"/>	TRUCK #	
START	RELEASE <input type="checkbox"/>	DRIVER	Joe
TOTAL	REASON FOR TOW	STATE	Texas
YEAR	MAKE AND MODEL	COLOR	LICENSE NO.
	Chrysler Blazer	Black	Y88-ZWD
TOWED TO: Hilda - Edinburg			
CHARGE TO: NAME		MILEAGE CHARGE	RECEIVED BY COURT ALPHEON MAY 4 PM 2007
COMPLETE ADDRESS		LABOR CHARGE	
PHONE		IMPOUNDMENT	
OWNER:		HOURLY CHARGE	
CHECK #		CERTIFIED MAIL	
CASH		SPECIAL EQUIPMENT	
INVOICE RECEIVED BY: ✓		CHARGE	WRECKER CHARGE 45.00
DL # D.P.P.	on 5-2-07	GOODS/SERVICES RECEIVED BY: [Signature]	
	on 5/3/2007	17-1222-412-01-080-006-0-8661	
VIN #	[Signature]	STORAGE	RECEIVED
DATE OF RELEASE:		WAITING TIME CHARGE	WINCH APR 25 2007
AUTHORIZED SIGNATURE		STORAGE TAX	
		DELIVERY CHARGE	
		TOTAL	45.00

Complaints may be referred to: Texas Department of Transportation Motor Carrier Division - 125 E. 11th St. - Austin, Tx. 78701 - 1-800-299-1700

10.100.103.3 - Remote Desktop

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Action Edit Query Block Record Field Window Help

Mode: Entry Help(F1) Find(F2) Save(F3) New(F4) Delete(F5) Print Prev Next Main Menu Close

Copy Requisitions - FOUTL02A 02/16/2007 9:45 am

Requisition No. 00111251 Vendor ZAMORA'S WRECKER SERVICE
 Po No. Address 614 PALO BLANCO
 Date Entered 05-22-2007 MISSION TX 78572
 Status Needs Approval by DA

Copy Requisition
 Requisition #
 Date Entered
 Make Current User Owner
 Include Accounting Process

Line No.	Quantity	Description	Unit Price	Payment Amount
1	1	TOWED VEHICLE FROM JACKSON /FRONTAGE MCALLEN TO SH#	45.00	45.00
Total				45.00

Account Number	Description	Account Balance	Amount
7-1222-412-00-060-006-0-841	DA BAD CK-AID TO OTHER GOVT	9,130.00	45.00

Record 1/1 <ESC> <DBG>

5/22/2007
 DA