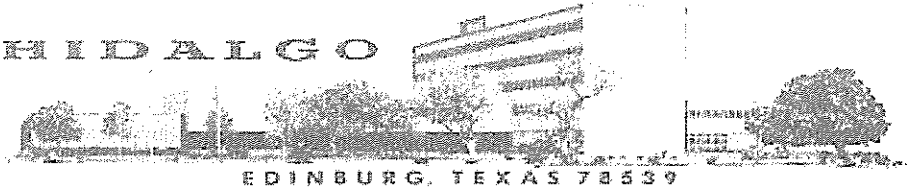


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 01/28/08

TO: Becky Gomez, Edinburg, TX

DEPARTMENT: R.O.W.

FROM: Dora Gonzalez, Asst. Accounts Payables Auditor

PHONE: 956) 318-3511 ext. 4626

REFERENCE: IRWA - COUNTY ROW

THE FOLLOWING DOCUMENT (S), i.e. IRWA IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- [ ] EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
[ ] PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
[ ] AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
[ ] VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
[ ] INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
[ ] SIGNATURE OR DATE NOT PRESENT
[ ] SYSTEM SHOWS INVOICE PAID
[ ] INSUFFICIENT FUNDING IN ACCOUNT # \_\_\_\_\_ AVAILABLE \$.
[ ] NEEDS APPROVAL OF:
[ ] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
[ ] NEEDS CORRECTION (S):
[ ] NEEDS ADDITIONAL DOCUMENTATION i.e.,:
[X] OTHER: PLEASE ATTACH MEMBERSHIP AFFIDAVITS FOR 2008.
[ ] COMMENTS / RECOMMENDATION: RETURN TO AUDITOR'S ONCE AFFIDAVITS ARE AVAILABLE.



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92nd D.C.
RODOLFO DELGADO JUDGE, 93rd D.C.
J. R. "BOBBY" FLORES JUDGE, 139th D.C.
ROSE GUERRA REYNA JUDGE, 206th D.C.
JUAN R. PARTIDA JUDGE, 275th D.C.
MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C.
NOE GONZALEZ JUDGE, 370th D.C. OVERSEER
LETICIA LOPEZ JUDGE, 380th D.C.
AIDA SALINAS FLORES JUDGE, 398th D.C.
THOMAS P. WINGATE JUDGE, 430th D.C.
DANIEL G. RIOS JUDGE, 448th D.C.



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

V343811

pay direct

**INVOICE**

Invoice # COUNTY ROW  
Invoice Date. 10/31/2007

HIDALGO COUNTY RIGHT OF WAY  
509 E. EARLING ROAD  
SAN JUAN, TEXAS 78589

DESCRIPTION	QUANTITY	PRICE	DISCOUNT	AMOUNT
Regular Member Renewal - US	9	\$185.00	0.00	\$1,665.00
Right of Way International Education Foundation	9	\$15.00	0.00	\$135.00

**CUSTOMER NUMBER**

7895580-Sandra Garcia	7895586-Guadalupe Rodriguez
7895581-J. Benito Rodriguez	7895587-Rebecca Gomez
7895582-A. Roy Gonzales	7895588-Eduardo Gonzalez
7895584-Jaime Salinas	7896475-Roberto Villarreal
7895585-Daniel Guzman	

P.O. # 595915  
 INVOICE RECEIVED BY: Rg on 1/17/8  
 GOODS/SERVICES RECEIVED BY: Rebecca Gomez on 1/17/8

Please support your Education Foundation, if you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total \$ 1,800.00  
 Taxes 0.00  
 Amount Paid 0.00  
**PLEASE PAY \$ 1,800.00**

ACCT.# 8 -1200-431-00-260-001-0-80

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

RECEIVED BY  
COUNTY AUDITOR  
2008 JAN 17 PM 1:00

INVOICE NO: **COUNTY ROW**  
**HIDALGO COUNTY RIGHT OF WAY**  
 509 E. Earling Road  
 San Juan, Texas 78589

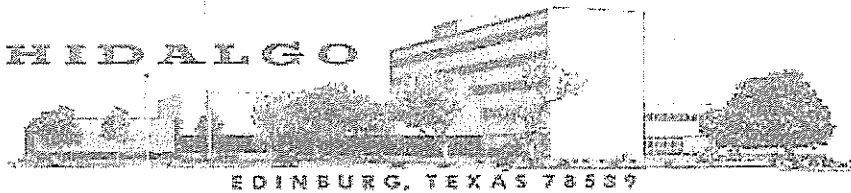
SELECT PAYMENT METHOD
<input type="checkbox"/> Check Enclosed Card Provider _____ Exp Date ____/____ Card No. _____ Card Holders Name: _____ Card Holders Signature: _____

Remit Payment to:

**International Right of Way Association (PO)**  
 P.O. Box 51716 Los Angeles, California 90051-6016

Total Due: \$1,800.00  
 Amount Remitted: 1665.00

# COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2802 South Highway 281  
Edinburg, Texas 78539-3587  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBPAGE: <http://www.hidalgocountyauditor.org>  
E-MAIL: [hidalgoauditors@countyofhidalgo.org](mailto:hidalgoauditors@countyofhidalgo.org)

**MAILING ADDRESS:**  
HIDALGO COUNTY AUDITOR'S OFFICE  
P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 12/28/2007

TO : SANDRA GARCIA

DEPT: ROW DEPT.

FROM : LUPITA GARZA/ACCOUNTS PAYABLE "Dora"

PHONE: (956) 318-2511 EXT 4630

REFERENCE: IRWA INVOICE#'S 108175, 105173, 109266, 107001, 111465, 105549, 107300, 113067, 108292

THE FOLLOWING DOCUMENT (S), i.e. IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES

PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

SIGNATURE OR DATE NOT PRESENT

SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT \_\_\_\_\_ AVAILABLE \_\_\_\_\_

NEED APPROVAL OF: DEPARTMENT HEAD

NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

NEEDS CORRECTION (S):

OTHER: SEND ORIGINAL INVOICE AND COPY OF PURCHASE ORDER

COMMENTS/RECOMMENDATION: UNABLE TO PROCESS AT THIS TIME, ~~DO NOT~~ THESE INVOICES NEED TO BE ADDRESS TO THE COUNTY OF HIDALGO IN CARE OF BUT NOT TO THE EMPLOYEE. NEED TO CALL VENDOR AND HAVE THEM CORRECTED. ALSO, ARE THIS REGULAR MEMBER RENEWAL FOR YEAR 2007 OR 2008. THANK YOU

### HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.  
JUDGE, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 205<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 376<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.

THOMAS P. WINGATE  
JUDGE, 430<sup>TH</sup> D.C.



International Right of Way  
 Association (PO)  
 PO BOX 51716  
 Los Angeles, CA 90051-6016

INTERNATIONAL RIGHT OF WAY ASSOCIATION

Customer #: 7896475

**Invoice**

Invoice #: 108175  
 Invoice Date: 10/31/2007

Mr. Roberto J. Villarreal  
 509 E. Earling Road  
 San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 2-1200-431-00-260-001-0-8108

P.O. # 595915

*Raymond J. [Signature]*

INVOICE RECEIVED BY: Ray on 12/13/7  
 GOODS/SERVICES RECEIVED BY: Rebecca [Signature] on 12/17/7

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7896475

Invoice #: 108175

Mr. Roberto J. Villarreal  
 509 E. Earling Road  
 San Juan, TX 78589

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ___/___/___
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

RECEIVED BY  
 COUNTY AUDITOR  
 2007 DEC 14 AM 9:38

Remit Payment To:

**International Right of Way Association (PO)**  
 PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted: 185.00



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895582

**Invoice**

Invoice #: 105173  
Invoice Date: 10/31/2007

Mr. Alberto Roy Gonzales  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-0010-81086

P.O. # 595915

INVOICE RECEIVED BY: Rg on 12/13/17  
GOODS/SERVICES RECEIVED BY: Rebecca D on 10/13/17

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895582

Invoice #: 105173

Mr. Alberto Roy Gonzales  
509 E. Earling Road  
San Juan, TX 78589

RECEIVED BY  
COUNTY AUDITOR  
NOV 10 10 14 AM 9 38

Remit Payment To:

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ____/____/____
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted: 185.00



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895586

**Invoice**

Invoice #: 109266  
Invoice Date: 10/31/2007

Mr. Guadalupe Rodriguez  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-001-0-870

P.O. # 595915

RECEIVED BY:  
Ra on 12/13/7  
S/S/SERVICES RECEIVED BY:  
Rebecca D on 12/13/7

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895586

Invoice #: 109266

Mr. Guadalupe Rodriguez  
509 E. Earling Road  
San Juan, TX 78589

RECEIVED BY  
COUNTY AUDITOR  
NOV 14 AM 9 38

Remit Payment To:

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ____/____
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Total Due: \$200.00

Amt Remitted: 185.00



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895584

**Invoice**

Invoice #: 107001  
Invoice Date: 10/31/2007

Mr. Jaime Salinas  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-001-0-8/08

P.O. # 595915

INVOICE RECEIVED BY: RG on 12/13/7  
GOODS/SERVICES RECEIVED BY: Rebecca D. on 12/13/7

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895584

Invoice #: 107001

Mr. Jaime Salinas  
509 E. Earling Road  
San Juan, TX 78589

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ____/____
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted: 185.00

RECEIVED BY  
COUNTY CLERK  
2007 DEC 14 9:38



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895588

**Invoice**

Invoice #: 111465  
Invoice Date: 10/31/2007

Eduardo Z. Gonzalez  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-001-0-81088

P.O. # 595915

INVOICE RECEIVED BY:

Rg on 12/13/7  
GOODS/SERVICES RECEIVED BY:  
Rebecca S on 12/13/7

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

RECEIVED BY  
COUNTY AUDITOR  
2007 DEC 14 AM 9 39

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895588

Invoice #: 111465

Eduardo Z. Gonzalez  
509 E. Earling Road  
San Juan, TX 78589

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ____/____
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted: 185.00



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895585

**Invoice**

Invoice #: 105549

Invoice Date: 10/31/2007

Daniel A. Guzman  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-001-0-8108

P.O. # 595915

INVOICE RECEIVED BY: Rg on 12/13/7  
GOODS/SERVICES RECEIVED BY: Rebecca D on 12/13/7

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

RECEIVED BY  
COUNTY AUDITOR  
2007 DEC 14 AM 8 39

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895585

Invoice #: 105549

Daniel A. Guzman  
509 E. Earling Road  
San Juan, TX 78589

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ___/___/___
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted: 185.00



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895581

**Invoice**

Invoice #: 107300  
Invoice Date: 10/31/2007

Jose B. Rodriguez  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-001-0-810 *eg.*

P.O.# 595915  
RECEIVED BY COUNTY AUDITOR  
DEC 14 AM 10:39

INVOICE RECEIVED BY: Rg on 12/13/7  
GOODS/SERVICES RECEIVED BY: Rebecca S. on 12/13/7

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895581

Invoice #: 107300

Jose B. Rodriguez  
509 E. Earling Road  
San Juan, TX 78589

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ___/___/___
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted: 185.00



INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895587

**Invoice**

Invoice #: 113067  
Invoice Date: 10/31/2007

Rebecca Gomez  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-001-0810

P.O. # 595915

RECEIVED BY  
CUSTOMER AUDITOR  
2007 DEC 13 AM 9

INVOICE RECEIVED BY: Ra on 12/13/07  
GOODS/SERVICES RECEIVED BY: Rebecca Gomez on 12/13/07

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895587

Invoice #: 113067

Rebecca Gomez  
509 E. Earling Road  
San Juan, TX 78589

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ___/___/___
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted : 185.00

# IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way  
Association (PO)  
PO BOX 51716  
Los Angeles, CA 90051-6016

Customer #: 7895580

## Invoice

Invoice #: 108292

Invoice Date: 10/31/2007

Sandra Garcia  
509 E. Earling Road  
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	\$185.00	\$0.00	\$185.00
Right of Way International Education Foundation	1	\$15.00	\$0.00	\$15.00

ACCT.# 7-1200-431-00-260-001-0810

P.O. # 595915

RECEIVED BY  
COUNTY AUDITOR  
DEC 14 AM 9 39

INVOICE RECEIVED BY:

Rg on 12/13/7  
GOODS/SERVICES RECEIVED BY:  
Rebecca on 12/13/7

Please support your Education Foundation. If you wish to donate \$15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	\$200.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$200.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895580

Invoice #: 108292

Sandra Garcia  
509 E. Earling Road  
San Juan, TX 78589

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ___/___
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**International Right of Way Association (PO)**

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: \$200.00

Amt Remitted: 185.00