



Payment Due Date	Minimum Payment Due	New Balance	Account Number
03/03/2008	\$50.00	\$870.60	771 5 09 0413941410



6032205090413941410

AMOUNT PAID \$.

New address or email?
Check the box at left and
print changes on back.

HIDALGO COUNTY PRECI
YOLANDA CISNEROS
301 E STATE AVE
PHARR TX 78577-3977

2726 || 413

Make Payment To: SAM'S CLUB
P.O. BOX 530970
ATLANTA, GA 30353-0970



0005000004796 00050000087060000 7715090413941410 22

Detach and mail this portion with your check to SAM'S CLUB . Please use blue or black Ink. Write your account number on your check.


ACCOUNT INFORMATION	
Account Number :	771 5 09 0413941410
Billing Date :	02/07/2008
Payment Due Date :	03/03/2008
Days In Billing Period :	31
Total Credit Line :	\$5,000.00
Total Available Credit :	\$4,129.00

BALANCE SUMMARY	
Previous Balance	\$0.00
(-) Payments & Credits	\$0.00
(+/-) FINANCE CHARGE(net)	\$0.00
(+) Purchases	\$870.60
(+) Insurance, Fees & Adjustments	\$0.00
(=) New Balance	\$870.60
Minimum Payment	\$50.00

* See reverse for cash advance guidelines

TRANSACTIONS			
Date	Invoice Number	Description	Amount
01/10	009026	E JACKSON MCALLEN TX TOTAL FOR AUTHORIZED BUYER NO 22	\$870.60
THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY, EXCEPT IN PR.			

FINANCE CHARGE SUMMARY					
How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method Calculation # (See Reverse)
Regular Purchases	\$0.00	.05151%	18.80%	\$0.00	2D
ANNUAL PERCENTAGE RATE		18.800%	Total Periodic FINANCE CHARGE		\$0.00

MEMBER NEWS & INFORMATION	
<p>Your Sam's Club® Credit Account offers peace of mind with zero fraud liability. Don't forget, you won't be held responsible for unauthorized charges on your card, so you can enjoy safety and security with your Sam's Club Credit Account.</p> <p>Love is in the air and Valentine's Day is right around the corner! Show your loved ones how much you care with jewelry, flowers and chocolates from Sam's Club®. Visit your local Club today or start shopping right now at samsclub.com.</p> <p>Start 2008 off right! Become a Sam's Club Plus Member and save all year long!</p>	 596910 8-1212-452-00-122-008-0-664 REQ. #124242

MEMBER SERVICE: For account information, log onto: samsclubcredit.com, or call toll free 1-800-203-5764.
This account is not registered, the authentication code is: SCLP014
PAYMENT DUE BY 5P.M. ON THE DUE DATE. See reverse side for details.
NOTICE: See reverse side for billing rights and other important information.



ACCOUNT #: 771 5 09 0413941410		HIDALGO COUNTY PRECI		27276	
INVOICE#: 009026		DATE OF SALE : 011008		P.O. #: 596910	
TRANSACTION#: 9026		AUTHORIZATION : 001021		CLUB#: 8250	
				REGISTER#: 4	
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003787258	FOLDING CHAIR	24.000	EA	\$19.8300	\$475.92
005517548	60" ROUND TABLE	4.000	EA	\$98.6700	\$394.68
SUB \$870.60		TAX \$0.00		TOTAL INVOICE	\$870.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$870.60

0-678
2-0



8FD

INVOICE RECEIVED BY:
Mary ON *2/13/08*
 GOODS/SERVICES RECEIVED BY:
Amanda Rivera ON *2/13/08*

2008 FEB 21 PM 3 23

RECEIVED BY
COUNTY AUDITOR



CLUB MANAGER
 (956) 618 - 3363
 Fax and Pull # (956)618-5252
 MCALLEN, TX
 01/10/08 10:02 9026 8250 004 1578
 X MEMBER 101-22413941410

THANK YOU,
 HIDALGO COUNTY PRECINCT 2

24 @ 19.83
 830141 CHAIR 475.92 E
 925513 ROUND TABLE 98.67 E
 925513 ROUND TABLE 98.67 E
 925513 ROUND TABLE 98.67 E
 925513 ROUND TABLE 98.67 E
 SUBTOTAL 870.60
 SUBTOTAL 870.60
 TOTAL 870.60
 SAMS B CREDIT 870.60

P.O. #
 ACCOUNT APPROVAL * 1410
 CHANGE DUE 001021
 0.00

DISTRIBUTOR NUMBER: 00003733

Gym de Kense

ITEMS SOLD 28

TC# 0436 2395 3313 3036 4803 9



Redeem your Gift Card today!
 01/10/08 10:03:57

INVOICE RECEIVED BY:

Lyle ON *1/10/08*

GOODS/SERVICES RECEIVED BY:

Amanda Emerson 1/10/08

2008 FEB 21 PM 3 23



Purchase Order

PO#: 596910

COUNTY OF HIDALGO

DATE: 01/08/08

Page No 1 Of 1

VENDOR: 282952

REQ:00124242

Phone: (956) 683-8895

Email:

BUYER: YJACKSON

SAM'S CLUB PHARMACY

SHIP TO: HIDALGO CO. PCT. 2

1400 E. JACKSON

301 E. STATE

MCALLEN TX 78503

PHARR TX 78577

CONTACT:

SITE: HIDALGO CO. PCT. 2

Special Instructions:

REQ.#0007

VENDOR NOTES

- 1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- 2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- 3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- 5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		NEW TABLES AND CHAIRS FOR THE PALMER PAVILION AT 301 E. HACKBERRY MCALLEN, TEXAS		
4	EACH	TABLES	98.67	394.68
24	EACH	CHAIRS	19.83	475.92
		PALMER PAV.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		870.60

		For Hidalgo County use only		
		8-1212-452-00-122-008-0-664	870.60	
		Approved _____		

RECEIVED BY
COUNTY AUDITOR
JAN 10 AM 8 46
2008

Authorized by: Martha R. Salazar



Payment Due Date	Past Due Amount	Minimum Payment Due	New Balance	Account Number
04/01/2008	\$50.00	\$100.00	\$917.29	771 5 09 0413941410



6032205090413941410

AMOUNT PAID \$.

New address or email?
Check the box at left and
print changes on back.

Minimum payment due includes
\$50.00 past due.
Please pay minimum payment amount PROMPTLY.

HIDALGO COUNTY PRECI
YOLANDA CISNEROS
301 E STATE AVE
PHARR TX 78577-3977

41949 || 413

Make Payment To: SAM'S CLUB
P.O. BOX 530970
ATLANTA, GA 30353-0970



00100000004796 001000000091729000 7715090413941410 22

Detach and mail this portion with your check to SAM'S CLUB . Please use blue or black ink. Write your account number on your check.

ACCOUNT INFORMATION	
Account Number :	771 5 09 0413941410
Billing Date :	03/07/2008
Payment Due Date :	04/01/2008
Days In Billing Period :	29

BALANCE SUMMARY	
Previous Balance	\$870.60
(-) Payments & Credits	\$0.00
(+/-) FINANCE CHARGE(net)	\$17.69
(+) Purchases	\$0.00
(+) Insurance, Fees & Adjustments	\$29.00
(=) New Balance	\$917.29
Minimum Payment	\$100.00

TRANSACTIONS			
Date	Invoice Number	Description	Amount
03/05		LATE FEE	\$29.00
03/07		*FINANCE CHARGE*	\$17.69

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY, EXCEPT IN PR.
THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

FINANCE CHARGE SUMMARY					
How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method Calculation # (See Reverse)
Regular Purchases	\$882.08	.06916%	25.24%	\$17.69	2D
ANNUAL PERCENTAGE RATE		25.240%	Total Periodic FINANCE CHARGE		\$17.69

MEMBER NEWS & INFORMATION

YOUR ACCOUNT HAS 2 PAYMENTS DUE. PLEASE MAIL THE MINIMUM PAYMENT DUE TODAY. PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN MAILED.

March Madness is here! Watch all the basketball action on a new flat-screen TV from Sam's Club®. Visit the electronics department of your local Club to learn more about all the merchandise to watch the game in style!

Get ready for Spring! Visit your local Club or samsclub.com for a great selection of outdoor furniture, grills, sporting goods and more! Items subject to availability at some Clubs and online.

8-1212-452-00-122-008-0-855

INVOICE RECEIVED BY: [Signature] ON 3/17/08

GOODS/SEV RECEIVED BY: [Signature] 3/17/08

MEMBER SERVICE: For account information, log onto: samsclubcredit.com, or call toll free 1-800-203-5764.
This account is not registered, the authentication code is: SCLP914
PAYMENT DUE BY 5P.M. ON THE DUE DATE. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.