

Requisition # 00130295

Code: 831

Invoice

Sign Language Interpreters, L.L.C

Vendor #

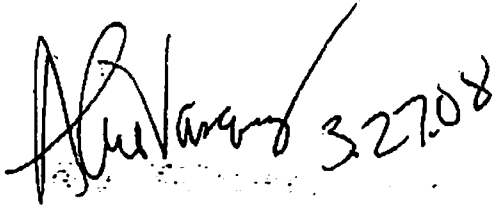
d/b/a A Sign Language Company
2708-C N. 10th Street, Ste. 266
McAllen, TX 78501

Invoice #: 12888
Invoice Date: 8/31/2007
Due Date: 8/31/2007
Project:
P.O. Number:

Bill To:

County Court at law #2
100 N. Closner
3rd floor
Edinburg, Texas 78539

PAST DUE

Description	Hours/Qty	Rate	Amount
Interpreting Services performed by John Cantergiani -- RID Certified - on 8/16/07 for Arturo Trevino Less than 5 day notice	1	220.00	220.00
			

For questions or concerns, please call Fernando (956) 668-8233

Total	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00

A SIGN LANGUAGE COMPANY

2708-C N. 10th ST. - P.M.B. #266

MCALLEN, TX 78501

office (956) 668-8233 / fax (956) 668-8465

email: aslcom@aol.com

MASTER COURT #2

COLLECTION LETTER

PAST DUE

March 13, 2008

Dear County Court at Law #2
Judge Maria S. Leos,

Please note that on your account, there are one or more invoices currently past the 30-day due date from the date of service. So far we have not received any payments from you. Therefore, we must insist on immediate payment. Our Accounting Department is extending 15 days from the date of this letter to pay the outstanding invoices. At that time, all invoices still outstanding will accrue a 1.5% late fee for every 30 days past the due date specified on the relative invoice. If payment is not received within 45 days of this letter, all balances past the 90 days will be turned over to a collection agency. These invoices are itemized below for your convenience. Please remit the past due balance of **\$220.00** as soon as you are able. If you have already paid these invoices or have questions regarding your account, please contact Matt Croeser at 956-668-8233. Please keep in mind that all invoices on your account carry 30-day terms unless otherwise specified.

<u>Invoice Number</u>	<u>Service Date</u>	<u>Amount Due</u>	<u>Total</u>
Inv. 12888	08/31/2007	\$220.00	\$220.00

We appreciate your efforts in bringing the account current. Thank you for your prompt attention to this matter.

Sincerely,



Rudy J Cordoba
ASL Collections

letter sent to CC #2 then hand-delivered to mat #2

Alan Vazquez # 3.27.08



A Sign Language Company

INTERPRETER SERVICE LOG

Date: 9.16.07
 Location: Hidalgo County Courthouse
County Master Court #2
 City: Edinburg State: TX
 Consumer: Arturo Treviño F-4666-06-E
 On Site Contact: Alice

Start Time: 10:00 End Time: 10:15

Total Interpreting Time: 2.0
(1-hour minimum)

Total Travel Time: 0.25

Total Regular Hours: 0 Total Overtime Hours: 0 Total ER Hours: 2.25

We certify the above information is true and correct to the best of our knowledge

[Signature]
 Consumer
[Signature]
 Business Representative
[Signature]
 Interpreter

R.I.D. CI and CI

Texas Courts Certified: DARS/DHHS/BEI

4:12 PM
8/15/07

TREYINO
ARTURO TORRES

Name Profile

Name

ARTURO TORRES

Show As

TORRES, ARTURO

Groups

Client

Settings

Show, Public

Taken By

RUDY

Appointment Date

08/16/07

Services Needed

ASL INTERP

Scheduled Time

10:00 AM

Date Requested

08/15/07

Call Taken At

9:15 AM

Requested By

ALICE VASQUEZ

Company

HIDALGO COUNTY COURTHOUSE

Address

100 N. CLOSNER

City / State / Zip

EDINBURG, TX 78539

Company Phone Number

956-318-2452

Contact Person

ALICE VASQUEZ

Additional Info

JUDGE MARIA SOCORRO LEOS / GO TO MASTER COURT #2

Billing Information

HIDALGO COUNTY

Approved By

ALICE VASQUEZ

Bill Code / Rate

REG / \$65.00

2-Hr Min Plus Travel

YES

Portal-To-Portal

NO

Appt. Description

HEARING / CHILD SUPPORT CASE / CASE# F-4616-06-E

Contract

NO

