



Corporate Headquarters  
 17041 El Camino Real  
 Suite 200  
 Houston, TX 77058-2629  
 Voice: (281) 486-1943  
 Fax: (281) 486-7415

Southeastern Region  
 1244 Barrow Street  
 Suite 111  
 Houma, LA 70360  
 Voice: (504) 876-4080  
 Fax: (504) 876-4088

Southwestern Region  
 311 N. Market Street  
 Suite 300  
 Dallas, TX 75202-1883  
 Voice: (214) 672-9383  
 Fax: (214) 672-9384

(EIN) 76-0192206

**\*\*\*\*\* INVOICE \*\*\*\*\***

TO: County of Hidalgo, Buildings and Grounds  
 3100 S. Business Hwy 281  
 Edinburg, TX 78539  
 Attn: Oscar Garza

INVOICE NO. 15261  
 INVOICE DATE: September 13, 2011  
 TERMS: n/30

SSCI PROJECT NO.: 45056

DESCRIPTION: Provide additional mold remediation clearance inspection and testing

REFERENCE: New Autopsy Facility

SERVICE			AMOUNT
PO No. 663177			
TCPN Contract #R5068			
Project Manager	\$110.00	1	\$110.00
Asbestos Inspector	\$97.00	16	\$1,552.00
Clerical	\$43.00	2	\$86.00
Mold/Fungi, Air Sample	\$65.00	20	\$1,300.00
Subtotal			\$3,048.00
Off Schedule (Receipts attached)			
Air fare	\$277.90	1	\$277.90
Per diem, Food	\$8.32	1	\$8.32
Car rental	\$53.96	1	\$53.96
Car rental, fuel	\$6.82	1	\$6.82
Parking/toll fees	\$9.13	1	\$9.13
Personal Vehicle	\$0.51	100	\$51.00
Subtotal			\$407.13
Fee (15%)			\$0.00

WE ACCEPT MASTER CARD AND VISA

INVOICE TOTAL . . . . \$3,455.13

PLEASE REMIT PAYMENT TO: SSCI 17041 EL CAMINO REAL, SUITE 200 HOUSTON, TX 77058	TERMS: NET 10 DAYS 1 ½ % INTEREST PER MONTH ON UNPAID BALANCE
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Thank you for your purchase!

Houston (Hobby), TX - HOU to Harlingen, TX - HRL

**Air**

Confirmation #WBVMVH

Houston (Hobby), TX - HOU to Harlingen, TX - HRL  
 Tuesday, September 6, 2011

**Air Total: \$277.90**

Amount Paid  
**\$277.90**

Trip Total  
**\$277.90**

SEP 6 09/06/11 - Harlingen

**AIR**

Houston (Hobby), TX - HOU to Harlingen, TX - HRL

09/06/2011

Confirmation # WBVMVH

Senior Passenger(s)

Rapid Rewards #

LESTER NEEDSK

DEPART	SEP	6	0600 AM Houston (Hobby), TX (HOU) to 0655 AM Harlingen, TX (HRL)	Flight #3	Tuesday, September 6, 2011 Travel Time 0 h 55 m (Nonstop)
RETURN	SEP	6	7:00 PM Harlingen, TX (HRL) to 8:00 PM Houston (Hobby), TX (HOU)	Flight 0414	Tuesday, September 6, 2011 Travel Time 1 h 00 m (Nonstop)

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Senior	Depart	HOU-HRL	Senior	\$130.00	\$18.90	1	\$148.90
Senior	Return	HRL-HOU	Senior	\$130.00	\$19.70	1	\$149.70
Please read the fare rules associated with this purchase.				\$260.00	\$37.90	1	\$277.90

**Air Total:  
 \$277.90**

Purchaser Name: Scott Hehlig  
 Billing Address: 1543 Virgin community Road  
 Harlingen, TX 77534

Form of Payment: Visa - XXXXXXXXXXXX-3790  
 Amount Applied: \$277.90

Amount Paid  
**\$277.90**  
 Trip Total  
**\$277.90**

>>Return(( RR Document 535897935  
CAR# 1 0 6 5 4 0 0 0 Car Group B  
BLU HOND CIVI 4DR TX CC7B596

DALE, LESTER

Out HARLINGEN APD TX 06SEP11/1119  
In HARLINGEN APD TX 06SEP11/1500  
Miles-Out 15966 Miles-In 16066  
Miles Driven 100 Fuel In 8/8  
Method of pay = CLUB  
VISA XXXXXXXXXXXX9317

Rate 2A/B	@ DY	4 HR		
	@ MI @		.00	=
	4 HR @		13.52	=
	@ DY @		48.95	=
	@ WK @		286.65	=
MIN 1DY/2A/B		100FH		=
TIME & MILEAGE				=
\$ 3.00/DY CUST FAC CHG	+			=
\$ 1.00/DY VLF	+			=
**10.00% FEE	+			=
Subtotal				=
Tax 10.000%	+			=
Total Charges				=
AMOUNT DUE CV USD				=
**CONCESSION RECOVERY FEE				

The amount that appears in "Amount Due" has been billed to your VISA Card.  
All charges are subject to audit and change if any errors are found.  
For local inquiries call 956-430-8690. Thank you for renting from Avis.

2832/BCBC/11249/16:00/0

Welcome To  
Stripes # 2194  
Loop 499  
Harlingen Texas

TP48570617-001  
STRIPES 2194  
2305 LOOP 499 N  
HARLINGEN TX 7855

DATE 09/06/11  
TIME 2:35 PM  
AUTH# 012946

VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 9317  
NEIVIGK/L

PUMP PRODUCT PPG  
02 UNLD \$3.499

GALLONS TOTAL  
1.949 \$6.82

*rental gas*

THANK YOU  
HAVE A NICE DAY

*6.82*

*Ace Parking  
Hobby*

ADDITIONAL CHARGES  
CASH ON HAND  
TOTAL DUE  
9.13

*9.13*

SALE RECEIPT

Store #40660 TX 09/06/11 11:41:40  
Subway Sandwiches & Salads  
210 Loop 499 Suite 4  
Harlingen TX 78550

Trans# 23 Clerk 10 Tanya L...  
DN: TRDT 090611 Reg-ID REG-MAIN  
Receipt # 0000144999

ITEM	QTY	PRICE	MEMO	PLU
BTL Bev		\$ 1.65		1055
FRST CHICK 6r		\$ 3.50		1463
SUBTOTAL		\$ 5.19		
Sales Tx		\$ 0.43		
TAKE-OUT **TOTAL		\$ 5.62		
Cash AMT TEND		\$ 6.00		
CHANGE DUE		\$ 0.38		

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HMSHOST  
QUIZNOS SUBS  
VALLEY INTERNATIONAL AIRPORT  
4281 CORINA

CHK 7668 SEP08'11 3:15PM GS

1 CHOC MILK	2.49
SUBTOTAL	2.49
TAX	0.21
AMOUNT	2.70
Cash	20.00
CHANGE	17.30