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Official Receipt for Recording in:

Hidalgo County Clerk  
P.O. Box 58  
Edinburg, TX 78540

Issued To:

HIDALGO COUNTY ROW DEPT.  
509 EAST EARLING RD.  
283-8134  
SAN JUAN TX 78589

062812-272566-3

Recording Fees

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Document Description	Number	Recording Amount
Recording	1699617	24.00
ROW EASEMENT THOMAS RD		

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24.00

Collected Amounts

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Payment Type	Amount
ESCROW/CHARGE ACCNT	24.00

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24.00

Total Received : 24.00  
Less Total Recordings: 24.00  
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Change Due : .00

Thank You  
ARTURO GUAJARDO JR. - County Clerk

By - Bertha Moreno

Receipt#	Date	Time
0820065	12/18/2006	03:29p

Reprinted By: Yessica Cortez  
Reprinted On: 04/30/2012 02:18p

PAY FROM COPY  
ORIGINAL MISPLACED

Initials

6/18/2012

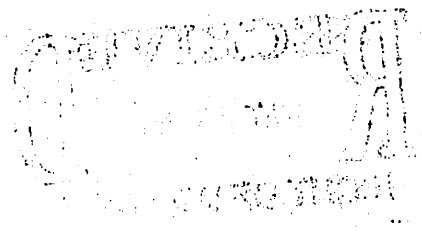
RECEIVED  
MAY 08 2012  
RIGHT OF WAY DEPT

2012 JUN 28 AM 10 13

RECEIVED BY  
COUNTY AUDITOR

PAY FROM COPY  
ORIGINAL MISPLACED

Initial



ST OF WA 84-100 500

COPIED ADDRESS  
RECEIVED 84

Faint, mostly illegible text, possibly a list or document header, located in the upper right quadrant of the page.

**COUNTY** *of* **HIDALGO**  
Precinct No. 2



*Hector "Tito" Palacios*  
County Commissioner

**To:** County Auditor's Office  
Att: Lupita Garza

**From:** Hidalgo County Pct. 2  
Hector "Tito" Palacios, County Commissioner Pct.2

**Date:** July 9, 2012

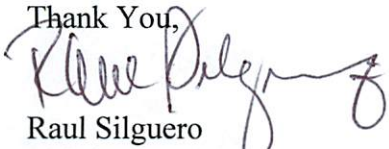
**RE:** Memo – Pay from Copy Invoice

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This memo is to authorize and accept payment of invoice #0820065 from Hidalgo County Clerk's Office dated 12/18/2006 with reprint copies.

If you have any questions regarding this invoice do not hesitate to contact Katia Garcia at the number listed below.

Thank You,

  
Raul Silguero  
Chief Administrator Pct.2

Administration Office  
300 West Hall Acres, Suite G  
Pharr, TX 78577  
Tel: 956-787-1891 Fax: 956-787-4683

RECEIVED BY  
COUNTY AUDITOR  
2012 JUL 11 PM 3 58

Precinct 2 Shop  
301 E. State St.  
Pharr, TX 78517

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
County Administration Building 3rd Floor  
2808 S. Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

**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:** 07/25/2012

**TO:** Yolanda Cisneros

**DEPARTMENT:** (122) COMMISSIONER, PRECINCT 2

**FROM:** Lupita Garza

**PHONE:** (956)-318-2511 ext 4630

**REFERENCE:** HIDALGO COUNTY CLERK'S OFFICE Invoice #0820065

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #0820065* 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.,:
- OTHER:
- COMMENTS / RECOMMENDATION:** In reference to invoice #0820065 is being returned for the following reason, need the date Commissioners' Court approved this project. Before resubmitted the invoice to the Auditor's Office please attach a copy of the agenda item. If you have any questions please feel free to call me at ext. 4630.



COUNTY AUDITOR'S FORM: RE-CA-020  
BY: \_\_\_\_\_ REVISED: 08/2010



### 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, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
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# HIDALGO COUNTY RIGHT OF WAY DEPARTMENT

## LETTER OF TRANSMITTAL

TO: Commissioner Hector "Tito Palacios, Pct.2 DATE 06/12/2012  
Attn: Yoli

RE: Recording Fees From: Jaime Salinas  
R.O.W Agent

Highway Easement Thomas Road Document # 1699617

### REASON FOR TRANSMITTAL CHECKED BELOW:

- AS REQUESTED                       FOR APPROVAL                       COPY OF LETTER  
 RETURNED FOR CORRECTIONS  APPROVED AS NOTED     REVIEW AND COMMENT  
 APPROVED AS SUBMITTED     PICKED-UP                       OTHER

\*\*\*\*\*

**REMARKS:** Please attached find a Memo for the above-mentioned project. If you need additional information please call our office at (956) 787-1891 Ext. 2406.

VIA HAND DELIVERED

RECEIVED BY: *Elizabeth H. Merz*

RECEIVED

JUN 12 2012

2012 JUN 28 AM 10 12

RECEIVED BY  
COUNTY AUDITOR

