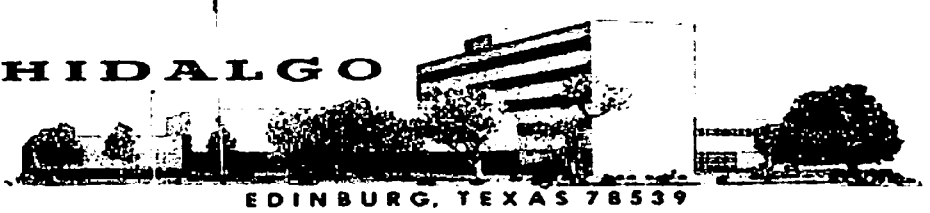


COUNTY of HIDALGO



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

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: 02/08/2013

TO: IRMA SAENZ

DEPARTMENT: (110) COUNTY JUDGE

FROM: LUCY QUINTERO

PHONE: (956)-318-2511 ext 4624

REFERENCE: BMP RADIO LP D/B/A KURV Invoice #IN-KU-11201015

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #IN-KU-11201015* 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: THE VENDOR NAME ON THE INVOICE AND THE PURCHASE ORDER IS NOT THE SAME. I CALLED THE STATION, AND THEY FAXED OVER A COPY OF THEIR W-9. NOWHERE ON THE W-9 DOES IT HAVE THE NAME R COMMUNICATIONS. WE CAN'T PROCESS THIS INVOICE UNTIL THE W-9 AND THE PURCHASE ORDER MATCH THE NAME PAYABLE TO ON THE INVOICE. ONCE THAT HAS BEEN CORRECTED THIS INVOICE HAS TO GO TO COMMISSIONERS COURT AS A CLAIM. THE PURCHASE ORDER WAS CREATED AFTER SOME OF THE DATES OF SERVICE ON THE INVOICE.
- COMMENTS / RECOMMENDATION:

COUNTY AUDITOR'S FORM RE-CA-020
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.	ADA SALINAS FLORES JUDGE 398TH D.C.
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Proposed Schedule On

NEWS TALK 710 KURV

Show	Times	Number of Spots per Month
Morning Drive with Sergio Sanchez	6AM-9AM	6X
All Day	6AM-7PM	3X (no cost)

9 30-second spots to air per month

October 2012

Investment: \$250

Advertiser: Karina Cardiz

Date: 10/10/12

224935

INVOICE



Invoice #: IN-KU-1121015633
Invoice Date: 10/31/2012
Contract #: 1917045641
Page: 1
Net Amount: \$250.00

Advertiser: County Hidalgo
 1615 S Clossner, Suite B
 Edinburg, TX 78539

Station(s): KURV-AM

Advertiser: County Hidalgo
Product: Hidalgo County Oct 2012
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): MELLIE GARCIA
Terms: Payment Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/22/12 - 10/26/12	6:00AM-9:00AM	5/WK @ \$41.66 M-F Length: 30		
MON	10/22/12	06:45a	Hidalgo County ScofflawProgram		\$41.66
TUE	10/23/12	08:53a	Hidalgo County ScofflawProgram		\$41.66
WED	10/24/12	07:29a	Hidalgo County ScofflawProgram		\$41.66
THU	10/25/12	07:34a	Hidalgo County ScofflawProgram		\$41.66
FRI	10/26/12	06:44a	Hidalgo County ScofflawProgram		\$41.66
Ln 2	10/29/12	6:00AM-9:00AM	1/WK @ \$41.70 M Length: 30		
MON	10/29/12	08:42a	Hidalgo County ScofflawProgram		\$41.70
Ln 3	10/29/12 - 10/31/12	6:00AM-7:00PM	3/WK @ \$0.00 M-W Length: 30		
MON	10/29/12	06:32a	Hidalgo County ScofflawProgram		\$0.00
TUE	10/30/12	08:47a	Hidalgo County ScofflawProgram		\$0.00
WED	10/31/12	02:25p	Hidalgo County ScofflawProgram		\$0.00

RECEIVED BY
 COUNTY AUDITOR
 2013 FEB 4 PM 2 52

Remit To:
 R Communications
 1201 N. Jackson, Suite 900
 McAllen, TX 78501

Invoice Totals
 Total Spots: 9
 Gross Amount: \$250.00
 Agency Commission: \$0.00
 Net Amount: \$250.00

Please make prompt payment

PLEASE PROVIDE INVOICE NUMBER ON ALL PAYMENTS.
 FOR BILLING INQUIRES CALL (956) 992-8895

Station is committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Station will not enter or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or station to discriminate in the sale or placement of advertising based on the race, gender, or programming format of a broadcast station or its owners.

Goods/services Received by: Sandra Colston on 10/31/12
 Invoice Received by: Sandra Colston on 1/31/13
 Purchase Order #: 682826
 Acct# 3-1100-413-00-110-006-0-540
 A = R J

RECEIVED
 JAN 31 2013
 COUNTY JUDGE

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)
MBM TEXAS VALLEY LLC

Business name/disregarded entity name, if different from above
KBUC/KZSP/KJAV/KURV/KVJY/XAVO/XCAO/XEGH/XHRR/KESO

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **C** Exempt payee

Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
18756 Stone Oak Parkway, Suite 200 REMIT: 1201 N Jackson, Suite 900

City, state, and ZIP code
San Antonio, TX 78258 McAllen, TX 78501

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			-			
--	--	--	---	--	--	--

Employer identification number

3	7	-	1	6	5	6	1	0	9
---	---	---	---	---	---	---	---	---	---

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *Angela Lina* Date ▶ *02/07/13*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

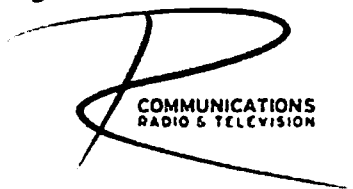
Lucy Quintero

From: Angela Pina [Apina@rcommunications.com]
Sent: Thursday, February 07, 2013 10:40 AM
To: lucy.quintero@auditor.co.hidalgo.tx.us
Subject: W-9
Attachments: 02-07-2013(3).pdf

Lucy

Attached is the w-9 requested.

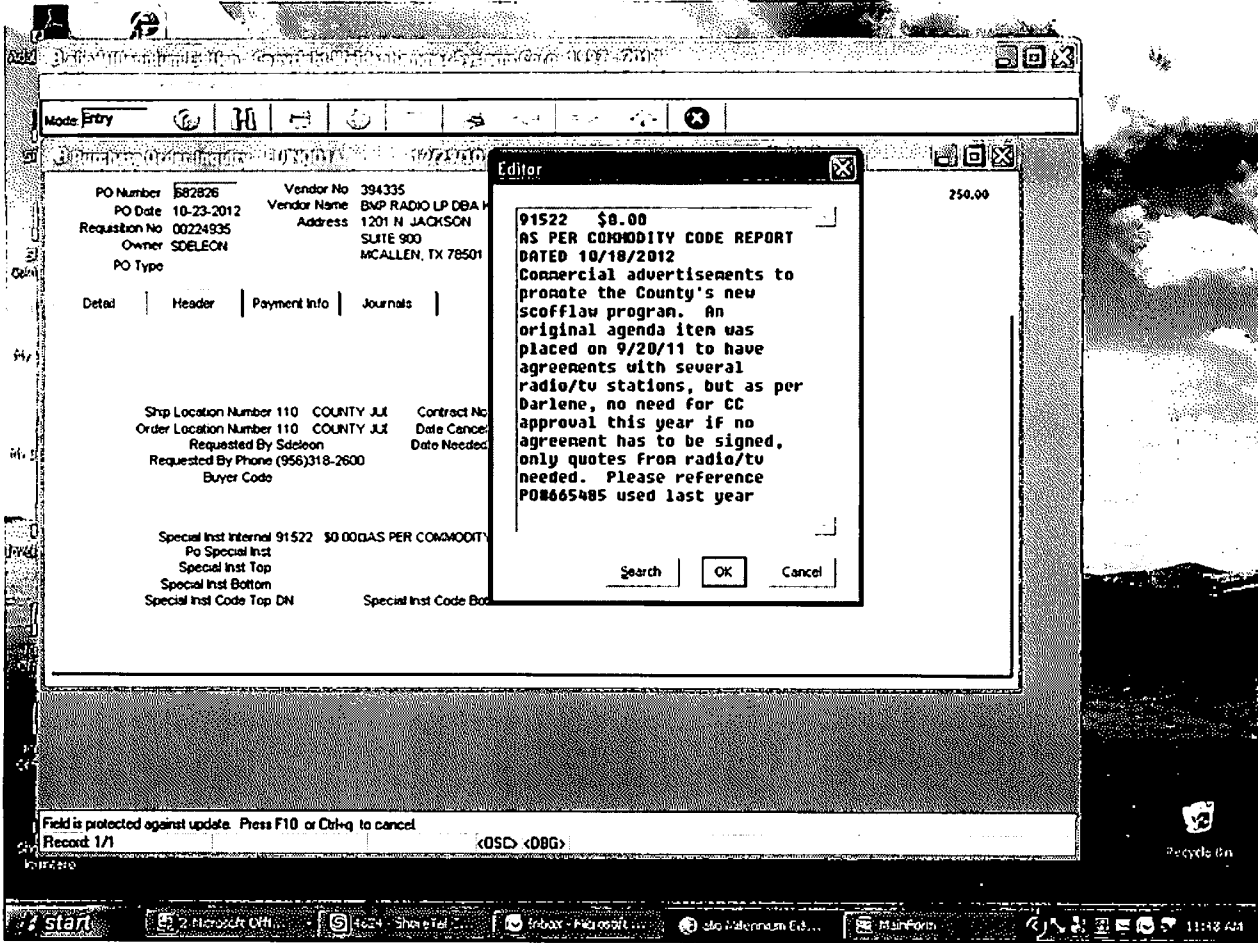
Have a Great Day!
Angela Pina



1201 N Jackson, Suite 900
McAllen, TX 78501
Ph (956) 992-8895
Fax (956) 992-8897
apina@rcommunications

Station is committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Station will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser of Station to discriminate in the sale or placement of advertising, based on the race, gender, or programming format of a broadcast station or its owners.

Disclaimer added by **CodeTwo Exchange Rules**
www.codetwo.com



Mode Entry

PO Number	582826	Vendor No	294335	250.00
PO Date	10-23-2012	Vendor Name	BNP RADIO LP DBA H	
Requestion No	00224835	Address	1201 N JACKSON	
Owner	SDELEON		SUITE 900	
PO Type			MCALLEN, TX 78501	

Detail | Header | Payment Info | Journals

Shp Location Number 110 COUNTY JLT Contract No
 Order Location Number 110 COUNTY JLT Date Cancel
 Requested By Sdeleon Date Needed
 Requested By Phone (956)318-2600
 Buyer Code

Special Inst Internal 91522 \$0.00GAS PER COMMODITY
 Po Special Inst
 Special Inst Top
 Special Inst Bottom
 Special Inst Code Top DN Special Inst Code Bot

Editor

91522 \$0.00
 AS PER COMMODITY CODE REPORT
 DATED 10/19/2012
 Commercial advertisements to
 promote the County's new
 scofflaw program. An
 original agenda item was
 placed on 9/20/11 to have
 agreements with several
 radio/tv stations, but as per
 Darlene, no need for CC
 approval this year IF no
 agreement has to be signed,
 only quotes from radio/tv
 needed. Please reference
 P08665485 used last year

Search OK Cancel

Field is protected against update. Press F10 or Ctrl-q to cancel.
 Record 1/1 <ESC> <DBG>



Purchase Order COUNTY OF HIDALGO

PO#: 682826

DATE: 10/23/12

Page No 1 Of 1

VENDOR: 394335 REQ:00224936
FAX (956)992-8697 Email:
Phone:(956)992-8695
BMP RADIO LP DBA KURV
1201 N. JACKSON
SUITE 900
MCALLEN TX 78501

BUYER:
SHIP TO: COUNTY JUDGE
100 E. CANO STREET
END FLOOR
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: COUNTY JUDGE

Special Instructions:

Contract No:

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 SEPARATELY. 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		
1	EACH	OM 6x :30 spots during morning drive with Sergio Sanchez 6AM-9AM	250.00	250.00
		3x :30 spots all day 6AM-7PM at NO COST		
		REPORT ROAD HAZARDS 1-866-HDR-SAFE OR 1-866-427-7233		
		Total		250.00
			
		For Hidalgo County use only		
		2-1100-413-00-110-006-0-541	250.00	

Approved

Authorized by:

Marcos R. Salazar

DEPARTMENT NAME

Hidalgo County Judge's Office

Assistant A/P Auditor Signature:

INVOICE SUMMARY COVER SHEET
BUDGET ACCOUNT NUMBER: 3-1100-413-00-110-006-0
DATE SUBMITTED TO COUNTY AUDITORS: 01/31/13

VENDOR NAME	OBJ. NO.	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	AUDITOR'S REMARKS
1 R Communications	540	682826	10/31/2012	IN-KU-1121015633	\$ 250.00	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

TOTAL NUMBER OF INVOICES ATTACHED:

\$ 250.00

TOTAL COVER SHEET AMOUNT

PREPARED BY: Sandra C De Leon DATE: 1/31/13

RECEIVED BY: A Longoria
COUNTY AUDITOR

Sandra C. De Leon
Jaime Longoria, Assistant Chief Administrator