

Building Bridges Language Interpreting Services

Merab Alexandra Rodriguez
 4104 Esperanza Ave.
 McAllen, TX 78501
 956-638-6230
 merab.a.rodriguez@gmail.com


Invoice

Bill To:
 449th Juv District Court of Hidalgo Co.
 Honorable Judge Jesse Contreras
 Att: Gina Moreno
 1001 N. Doolittle Road (P.O. Box 267)
 Edinburg, Texas 78540 USA

Week Of:
 June 10 - 14, 2013

Date
 06/14/13
Invoice No.
 2
P.O. Number
 238448
Due Date
 06/21/13

Date	Service	Description	Time In / Out	Hours Billed	Rate	Amount
June 12, 2013	Court Interpretation Name & Case No.	Language Interpreted: Spanish<>English Carlos Resendez Puga, J-261-13-K Dereck Medina, J-287-12-K Angel Lustrillo-Lopez, J-295-13-K Juan Demetrio Mar, J-411-12-K Jose Francisco Rodriguez, J-182-12-K Daniel Martinez Jr. J-233-12-K Santos Herevia, J-242-12-K Angel Escobedo, No Case No. Available Jorge Ramirez Hernandez, No Case No. Available Jonathan Moreno, J-414-12-K Jesus Sanchez, No Case No. Available Jose M. Sanchez, J-262-13-K	13:00 / 15:15	3 1	30.00 0.00	90.00 0.00
June 14, 2013	Cancellation Fee	If interpreter is given notice of cancellation at least 24 hours prior to the scheduled proceeding, no cancellation fee will be assessed. If interpreter is given notice of the cancellation less than 24 hours before, a cancellation fee will be assessed. The cancellation fee is equal to the applicable rate indicated on the Compensation and Payment section of the Agreement for the per-hour rate or depending on the anticipated duration of the assignment.	13:00 / 14:00	1	30.00	30.00

Judiciary employee attests the charges on the invoice are correct and it's approved for payment.
 X 

Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00

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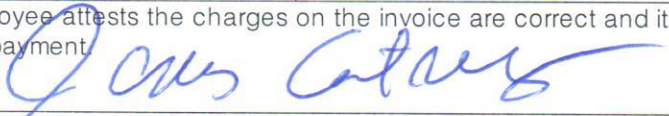
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Invoice

Date
06/21/13
Invoice No.
3
P.O. Number
Due Date
06/28/13

Week Of:
June 17 - 21, 2013

Date	Service	Description	Time In / Out	Hours Billed	Rate	Amount			
June 18, 2013	Court Interpretation Name & Case No.	Language Interpreted: Spanish<>English	13:00 / 17:00	4	30.00	120.00			
		Jose Loreda, J-124-13-K		1	0.00	0.00			
		Jonothan Hernandez, J-185-13-K							
		Kevin Eduardo Rodriguez Castillo, J-191-13-K							
		Carlos Robledo Jr., J-243-13-K							
		Carlos Resendez Puga, J-261-13-K							
		Jose M. Sanchez, J-262-13-K							
		Ramiro Alaffa Jr., J-299-13-K							
		Angel Jeremiah Escobedo, J-312-13-K							
		Joel Martinez, J-617-12-K							
		Erick Ivan Fabian, J-647-12-K							
		Lauro Gonzalez Jr., J-264-13-K							
		Aidee Juarez, J-648-12-K							
		Jesus Martinez, J-111-13-K							
		Jose Alfredo Reyes, J-644-11-K							
June 19, 2013	Court Interpretation Name & Case No.	Language Interpreted: Spanish<>English	13:00 / 16:00	3	30.00	90.00			
		Alejandro Gonzalez, J-162-13-K		1	0.00	0.00			
		Carlos M. Diaz, J-084-13-K							
		Omar Aguinaga, J-292-13-K							
		Salvador Sanchez, J-520-12-K							
		Emanuel Perez, J-270-13-K							
		Jose Gutierrez, J-271-13-K							
		Joan Deleon, J-269-13-K							
		Brandon Deleon, J-272-13-K							
		Oziel Islas, J-195-13-K							
		Viviana Alvarez, Case No. Not Available							
		Brandie Diaz, Case No. Not Available							
		Geronimo Guillen, J-152-13-K							
		June 20, 2013		Court Interpretation Name & Case No.	Language Interpreted: Spanish<>English	13:00 / 16:00	3	30.00	90.00
					Brandon De Leon, J-272-13-K		1	0.00	0.00
Dereck Medina, J-287-12-K									
Yadira Herrera, J-293-13-K									
Cesar Gutierrez Aguilar, J-300-13-K									
Jesus Baldonado Sanches, J-305-13-K									
Angel Jeremiah Escobedo, J-312-13-K									
Jonathan Alejandro Moreno, J-414-12-K									

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 x 

Total	
Payments/Credits	\$0.00
Balance Due	\$300.00

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Date
06/21/13
Invoice No.
3
P.O. Number

Week Of:
June 17 - 21, 2013

Due Date
06/28/13

Date	Service	Description	Time In / Out	Hours Billed	Rate	Amount
		Flora Alexandra Valles, J-517-10-K Blanca Estela Morales, J-272-12-K Miguel Angel Mendoza, J-273-13-K Michael Alexis Vasquez, J-282-13-K Kimberly Salinas, J-284-13-K Pedro Alexis Huerta, J-643-12-K				

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X 

Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

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Date	06/28/13
Invoice No.	4
P.O. Number	238448
Due Date	07/05/13

Week Of:
June 24 - 28, 2013

Date	Service	Description	Time In / Out	Hours Billed	Rate	Amount
June 25, 2013	Cancellation Fee	If interpreter is given notice of cancellation at least 24 hours prior to the scheduled proceeding, no cancellation fee will be assessed. If interpreter is given notice of the cancellation less than 24 hours before, a cancellation fee will be assessed. The cancellation fee is equal to the applicable rate indicated on the Compensation and Payment section of the Agreement for the per-hour rate or depending on the anticipated duration of the assignment.	13:00 / 14:45	2	30.00	60.00
June 26, 2013	Court Interpretation Name & Case No.	Language Interpreted: Spanish<>English Francisco Macias, J-236-12-K Juan Breton Jr., J-297-13-K Juan Jaramillo, J-308-13-K Yurie Leida Enriquez, J-376-12-K Flora Alexandra Valles, J-517-10-K Erick Ivan Fabian, J-647-12-K Erica C. Rodriguez, J-217-13-K Johnathan Lucio, J-290-13-K Breanda R. Rodriguez, J-020-13-K Alhan Sanchez, J-030-13-K Jorge Campos Jr., J-089-13-K Marlie Gamez, J-140-13-K Luis Francisco Gallegos, J-181-13-K Jasmine Joanna Tovar, J-189-13-K Juan Antonio Botello Jr., J-223-13-K Dania Kimberly Gaona, J-702-10-K Sergio Alejandro Alvarez, J-790-10-K Alan Ossiel Castillo, J-086-13-K Diego Garza Oliva, J-276-13-K Christopher Priego, J-277-13-K	13:00 / 16:54	4 1	30.00 0.00	120.00 0.00
June 27, 2013	Court Interpretation Name & Case No.	Language Interpreted: Spanish<>English Geronimo Guillen, J-152-13-K Jose M. Sanchez, J-262-13-K Jorge Miguel Rocha, J-407-13-K Jesus Martinez, J-448-12-K, J-111-13-K Viviana Alvarez, No Case No. Available Brandie Diaz, No Case No. Available	13:00 / 14:54	2 1	30.00 0.00	60.00 0.00

Judiciary employee attests the charges on the invoice are correct and it's approved for payment.


Total	\$240.00
Payments/Credits	\$0.00
Balance Due	\$240.00

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Invoice

Date	07/05/13
Invoice No.	5
P.O. Number	238448
Due Date	07/12/13

Week Of:
July 1 - 5, 2013

Date	Service	Description	Time In / Out	Hours Billed	Rate	Amount
July 2, 2013	Court Interpretation Name & Case No.	Language Interpreted: Spanish<->English Alejandro Gonzalez, J-162-13-K Abner David Alcazar, J-225-13-K Lauro Gonzalez Jr., J-264-13-K Earlene Marie Fleming, J-307-13-K Jose Alfredo Reyes, J-644-11-K Erick Ivan Fabian, J-647-12-K Jesus Valle, J-253-13-K Omar Montoya, J-296-11-K	13:00 / 15:24	3 1	30.00 0.00	90.00 0.00

Judiciary employee attests the charges on the invoice are correct and it's approved for payment.

X *José Carlos*

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Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

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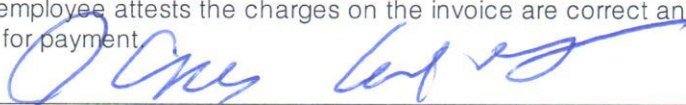
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Invoice

Date	07/12/13
Invoice No.	6
P.O. Number	238448
Due Date	07/19/13

Week Of:
July 8 - 12, 2013

Date	Service	Description	Time In / Out	Hours Billed	Rate	Amount
July 9, 2013	Court Interpretation Name & Case No.	Language Interpreted: Spanish<>English Abner David Alcazar, J-225-13-K Lauro Gonzalez Jr., J-264-13-K Cesar Gutierrez Aguilar, J-300-13-K Angel Jeremiah Escobedo, J-312-13-K Ismael Compean Jr., J-137-13-K Adrian Villarreal, J-309-13-K Vianey Cuevas, J-311-13-K	13:00 / 15:22	3 1	30.00 0.00	90.00 0.00

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Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

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