



Company Account Number

5567-0900-0200-1308

Statement Date

05/03/2015

INDIVIDUAL CARDHOLDER ACTIVITY

COUNTY JUDGE					XXXX-XXXX-XX00-6582
Monthly Limit		Cash Limit*			
\$2,550.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
04/22/2015	04/24/2015	85180135113050200032551	HILTON HOTEL AUSTIN AUSTIN TX	\$618.70	
			0002695762 Arrival: 04-20-15		
TOTAL PURCHASES/ADVANCES/CREDITS				\$618.70	

PRECINCT NO 4					XXXX-XXXX-XX00-6699
Monthly Limit		Cash Limit*			
\$2,500.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
04/09/2015	04/13/2015	55432865100000627376186	SOUTHWES 5262498991572 800-435-9792 TX	\$843.00	
			SOLIS/SANDRA DEPARTURE: 07-09-15		
			HRL WN R HOU WN R CLT WN O HOU WN O HRL		
04/14/2015	04/15/2015	55315545105206527300037	CITY OF HIDALGO 09568432286 TX	\$225.00	
04/15/2015	04/16/2015	55315545106206527400042	CITY OF HIDALGO 09568432286 TX	\$225.00	
04/16/2015	04/20/2015	55541865108072031556703	PEARL SOUTH PADRE S PADRE ISLE TX	\$201.52	
			147879 Arrival: 04-16-15		
04/16/2015	04/20/2015	55541865108072031556745	PEARL SOUTH PADRE S PADRE ISLE TX	\$201.52	
			147874 Arrival: 04-16-15		
TOTAL PURCHASES/ADVANCES/CREDITS				\$1,696.04	

STATE/COUNTY COURTS					XXXX-XXXX-XX00-6715
Monthly Limit		Cash Limit*			
\$2,500.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
04/16/2015	04/20/2015	55417345107871074097987	AMERICAN 00123505286700 DALLAS TX	\$315.20	
			ROBERTS/KATHRYN DEPARTURE: 06-24-15		
			MFE AA Q DFW		
TOTAL PURCHASES/ADVANCES/CREDITS				\$315.20	

WIC DEPT					XXXX-XXXX-XX00-6731
Monthly Limit		Cash Limit*			
\$2,500.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
04/29/2015	04/30/2015	75472335120119323630057	PAYMENT - THANK YOU	\$307.42 PY	
TOTAL PURCHASES/ADVANCES/CREDITS				\$307.42 CR	

HEALTH DEPT					XXXX-XXXX-XX09-4540
Monthly Limit		Cash Limit*			
\$2,500.00		\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
04/16/2015	04/20/2015	55417345107871074097797	AMERICAN 00123505323250 DALLAS TX	\$353.20	
			VILLARREAL/PABL DEPARTURE: 06-13-15		
			MFE YV Q DFW AA S MFE		
04/16/2015	04/20/2015	55417345107871074097805	AMERICAN 00123505323260 DALLAS TX	\$353.20	
			MIRELES/EVA DEPARTURE: 06-13-15		
			MFE YV Q DFW AA S MFE		
04/16/2015	04/20/2015	55417345107871074097813	AMERICAN 00123505323270 DALLAS TX	\$353.20	
			CHAVANNA/NEIDA DEPARTURE: 06-13-15		

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line



HILTON AUSTIN  
 500 East 4th Street | Austin, Texas | 78701  
 T: 512 482 8000 | F: 512 469 0078  
 W: hilton.com

NAME AND ADDRESS:

GONZALEZ, RUDY  
 4000 NORTHERN LAKE  
 EDINBURG TX 78541  
 UNITED STATES OF AMERICA

Room: 2102/Q2RC  
 Arrival Date: 4/20/2015 7:11:00 PM  
 Departure Date: 4/22/2015

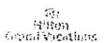
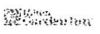
Adult/Child: 1/0  
 Room Rate: 269.00

Rate Plan: LV4  
 HH #  
 AL:  
 Car:

Confirmation Number: 3183832654

4/21/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/20/2015	GUEST ROOM	ANAZ	8984151	\$269.00		
4/20/2015	CITY OCCUPANCY TAX	ANAZ	8984151	\$24.21		
4/20/2015	STATE OCCUPANCY TAX	ANAZ	8984151	\$16.14		
4/21/2015	GUEST ROOM	ANAZ	8986110	\$269.00		
4/21/2015	CITY OCCUPANCY TAX	ANAZ	8986110	\$24.21		
4/21/2015	STATE OCCUPANCY TAX	ANAZ	8986110	\$16.14		
	WILL BE SETTLED TO MC*6582					\$618.70
	EFFECTIVE BALANCE OF					\$0.00



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.  
 1524065 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



HILTON AUSTIN  
 500 East 4th Street | Austin, Texas | 78701  
 T: 512 482 8000 | F: 512 469 0078  
 W: hilton.com

NAME AND ADDRESS:  
 GONZALEZ, RUDY  
 4000 NORTHERN LAKE  
 EDINBURG TX 78541  
 UNITED STATES OF AMERICA

Room: 2102/Q2RC  
 Arrival Date: 4/20/2015 7:11:00 PM  
 Departure Date: 4/22/2015

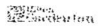
Adult/Child: 1/0  
 Room Rate: 269.00

Rate Plan: LV4  
 HH #  
 AL:  
 Car:

Confirmation Number: 3183832654

4/21/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/21/2015	PARKING - VALET/825980	ANAZ	8986109	\$32.33		
4/21/2015	STATE SALES TAX WILL BE SETTLED TO AX*2016 EFFECTIVE BALANCE OF	ANAZ	8986109	\$2.67		\$35.00
						\$0.00



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.  
1524065 B

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

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PAYMENT DUE UPON RECEIPT

**ROOM INFORMATION:**

2 QUEEN BEDS,  
Non-Smoking Confirmed

**Rooms:** 1

**Guests:** 1 Adult

**Check In:** 3:00 PM

**Check Out:** 12:00 PM

**RATE INFORMATION:**

Rate per night: 269.00 USD

Total for Stay per Room

Rate: 538.00 USD

Taxes: 80.70 USD

Total: 618.70 USD

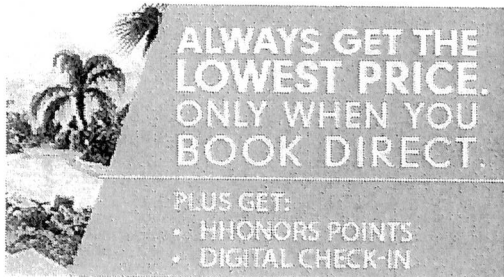
Total for Stay: 618.70 USD

Includes estimated taxes and service charges. (Gratuities not included.)

PO

You are eligible for a custom upgrade for as little as... **\$29**

[ESTANDBY UPGRADE >](#)



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- HHONORS POINTS
- DIGITAL CHECK-IN

Limited time offer:

**EARN 60,000 HILTON HHONORS™ BONUS POINTS WITH THE HILTON HHONORS™ CARD FROM AMERICAN EXPRESS.**

Offer expires May 5, 2015. Terms and limitations apply.

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**ADDITIONAL INFORMATION:**

**Tax:**

- 15.00% per room per night
- **Valet parking:** 35.00 USD/night
- **Self parking:** 26.00 USD/night

**RATE RULES AND CANCELLATION POLICY:**

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 11:59 PM on Apr 19, 2015 local hotel time.

Zimbra

sandra.deleon@co.hidalgo.tx.us

Fwd: Your 20 Apr 2015 Confirmation #3183832654

From : Bobby Villarreal <bvillarreal2003@yahoo.com>

Sat, Apr 18, 2015 03:43 PM

Subject : Fwd: Your 20 Apr 2015 Confirmation #3183832654

To : Martha Salazar <martha.salazar@co.hidalgo.tx.us>, Erika Reyna <erika.reyna@co.hidalgo.tx.us>, Sandra De Leon <sandra.deleon@co.hidalgo.tx.us>

Sent from my iPhone

Begin forwarded message:

From: "Hilton Hotels & Resorts Confirmed" <hiltonhotels&resorts@res.hilton.com>

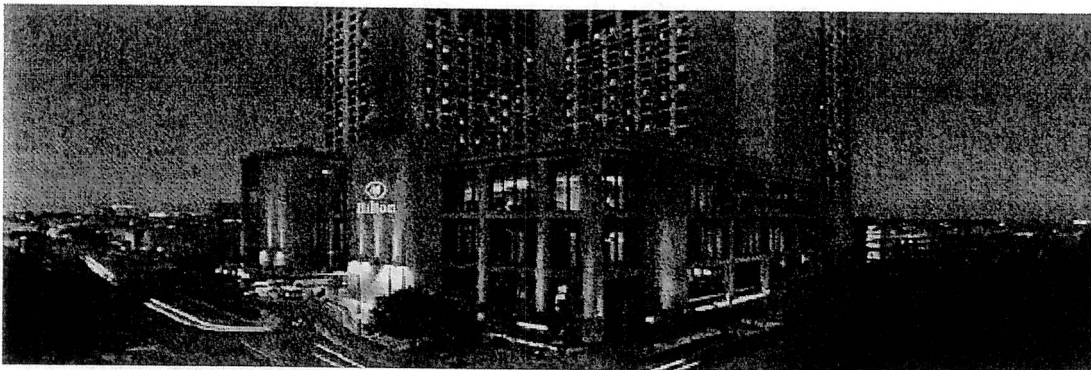
Date: April 18, 2015 at 3:42:33 PM CDT

To: "bvillarreal2003@yahoo.com" <bvillarreal2003@yahoo.com>

Subject: Your 20 Apr 2015 Confirmation #3183832654

Reply-To: confirmationhelp@hiltonres.com

Hilton Austin  
500 East 4th Street, Austin, TX 78701  
Tel: +1-512482-8000



[HOTEL DETAILS](#) | [DINING](#) | [AMENITIES & SERVICES](#) | [MAP & DIRECTIONS](#)

YOUR STAY DATES:

**Apr 20, 2015 – Apr 22, 2015**

CONFIRMATION:

**3183832654** [Modify >](#)



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Welcome,

**Rudy Gonzalez**

[CREATE YOUR ACCOUNT >](#)



- Cancellation penalties may apply.

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\* Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival™ items are subject to availability.

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Any change to the arrival date, departure date or room type of this reservation is subject to the hotel's availability at the time the change is requested and may result in a possible rate change or an additional fee. For example, shortening or lengthening your reservation is subject to availability and may not be possible at a later date. For more information, please click here to see all the rules and restrictions applicable to this reservation.

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## Erica M Espinosa

---

**From:** Erica M Espinosa [erica.espinosa@auditor.co.hidalgo.tx.us]  
**Sent:** Wednesday, May 20, 2015 11:23 AM  
**To:** jc.carreon@co.hidalgo.tx.us  
**Cc:** elizabeth.cano@auditor.co.hidalgo.tx.us  
**Subject:** FW: Travel 04/20-22/15  
**Attachments:** 9ZMT5B.pdf

Good morning Jc.,

I'm following up on status regarding my previous email sent to you on May 18<sup>th</sup>.

The following are the items needed so payment can be processed to reimburse the Judges expenses on his final travel dated 04/20-22/15 to Austin.

1. Purpose of trip - this information is not provided on his final
2. Citibank statement (needs to be picked up at purchasing)
  - a. Needs to be approved and stamped with Invoice/Goods/Services Received stamp
  - b. Please provide the itemized hotel statement/folio (must show daily rate and sales tax (if applicable)) - *rec'd 6/4/15*
3. Enterprise invoice (po 724364) attached for your review. Submit invoice, approval and memo to pay from copy.
4. Per travel policy section 16.d, Commissioner Court approval will be needed in regards to hotel rate exceeding travel policy hotel rate..

Thank you for your time,

*Erica M. Espinosa*  
Accounts Payable Specialist  
Hidalgo County Auditor's Office  
2808 S. Bus Hwy 281  
Edinburg, TX 78539  
(956) 318-2511 ext. 4632

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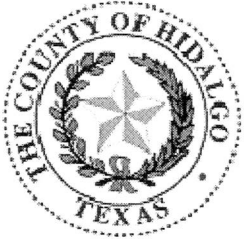
**From:** Erica M Espinosa [mailto:erica.espinosa@auditor.co.hidalgo.tx.us]  
**Sent:** Monday, May 18, 2015 4:02 PM  
**To:** 'jc.carreon@co.hidalgo.tx.us'  
**Subject:** Travel 04/20-22/15

Good afternoon Jc.,

Please review the attached invoice for po 724364. Submit invoice, approval and memo to pay from copy so that I may process with payment. Also, have you received Citibank statement for po 724356? If so, can you please submit it with hotel receipt and approval. I am reconciling account and need it in order to process with payment.

Thank you,

*Erica M. Espinosa*  
Accounts Payable Specialist  
Hidalgo County Auditor's Office  
2808 S. Bus Hwy 281  
Edinburg, TX 78539



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# Purchase Order COUNTY OF HIDALGO

PO# 724356

DATE: 04/20/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 343277

REQ: 00275577

PHONE: (888) 836-5011

EMAIL:

SHIP TO: COUNTY JUDGE

100 E. CANO STREET

2ND FLOOR

EDINBURG TX 78539

CITIBANK

P.O. BOX 183173

COLUMBUS OH 43218-3173

CONTACT:

SITE: COUNTY JUDGE

CONTRACT NO:

**SPECIAL INSTRUCTIONS:**

**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 singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	NGT	Hotel accomodations for Judge Rudy Gonzalez traveling to Austin, Texas on April 20-22, 2015 for hearing on Courthouse filing fees		
		CO Hotel accommodations	309.35	618.70
		TOTAL:		618.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1100-413-30-125-004-0-583		618.70

Authorized by:

*Martha Salazar*