

Mission/Duncan Ins Agency

P O Box 749
Mission, TX 78573-0753
Phone : 956-581-2183 Fax : 956-581-4226



Hidalgo Cty Pet #3
Commissioners Office
P O Box 607
Mission, TX 78573

INVOICE # 10964		Page 1
ACCOUNT NO. HIDCTY1	OP SW	DATE 08/15/14
BOND Dec Page		
POLICY # W150132927		
COMPANY Old Republic Surety		
EFFECTIVE 07/09/14	EXPIRATION 07/09/15	

Itm #	Due Date	Trn	Description	Amount
276168	08/15/14	MEM	Public Official Bond - Robert\$	50.00
			Invoice Balance: \$	50.00

INVOICE RECEIVED BY
ZA ON 8/4/15
GOODS/SERVICES RECEIVED BY
Zy Roden ON 7-9-14-7-9-15

Robert Michael Rosales

5-1100-452-00-123-008-0-520

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INVOICE # 10965		Page 1
ACCOUNT NO. HIDCTY1	OF SW	DATE 08/15/14
BOND Dec Page		
POLICY # W150132926		
COMPANY Old Republic Surety		
EFFECTIVE 07/09/14	EXPIRATION 07/09/15	

Itm #	Due Date	Trn	Description	Amount
276169	08/15/14	MEM	Public Official Bond - Juan J \$	50.00
Invoice Balance: \$				50.00

INVOICE RECEIVED BY
ZA ON 8/4/15
 GOODS/SERVICES RECEIVED BY
J. Rodriguez ON 7-7-14-7-9-15

Juan J. Rodriguez

5-1100-452-00-123-008-0-520

Mission/Duncan Ins Agency
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Hidalgo Cty Pct #3
 Commissioners Office
 P O Box 607
 Mission, TX 78573

INVOICE # 10966		Page 1
ACCOUNT NO. HIDCTY1	OP SW	DATE 08/15/14
BOND Dec Page		
POLICY # W150132897		
COMPANY Old Republic Surety		
EFFECTIVE 07/09/14	EXPIRATION 07/09/15	

Itn #	Due Date	Trn	Description	Amount
276170	08/15/14	MEM	Public Official Bond - Gerard\$	50.00
Invoice Balance: \$				50.00

INVOICE RECEIVED BY
ZA ON 8/14/15
 GOODS/SERVICES RECEIVED BY
A. Flores ON 7/14 - 7/15

Gerardo Flores

5-1160-452-00-123-008-0-520



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pet. No. 3

August 4, 2015

Ray Eufrazio, County Auditor
Hidalgo County Auditor's Office
PO Box 689
Edinburg, Texas 78540

Re: Mission/Duncan Insurance Agency
Bond Coverage Period July 9, 2014 through July 9, 2015
#10966 ... G. Flores
#10965 ... J. Rodriguez
#10964 ... R. Rosales

Dear Mr. Eufrazio:

Please accept my request to issue payment to Mission/Duncan Insurance Agency on the above-referenced invoices (copies attached). The invoices represent 2014-2015 bonds for three Anzalduas Park personnel. Payments were advanced to Old Republic Surety Group by Mission/Duncan for these bonds on behalf of Precinct 3 for which they never received reimbursement. These oversights were discovered due to changes in personnel at Precinct 3 offices and reprinted invoices requested. Due to changes in personnel I do not know why these invoices remained outstanding, nor do I know why Mission/Duncan failed to pursue reimbursement.

Thank you and should you have any questions or require additional information, please do not hesitate to call my office at 956.585.4509.

Regards,

Laurel L. Adair
Clerk III
Hidalgo County Precinct 3

mof
Attachments



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pet. No. 3

August 4, 2015

Ray Eufrazio, County Auditor
Hidalgo County Auditor's Office
PO Box 689
Edinburg, Texas 78540

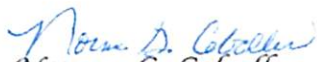
Re: Mission/Duncan Insurance Agency
Bond Coverage Period July 9, 2014 through July 9, 2015
#10966 ... G. Flores
#10965 ... J. Rodriguez
#10964 ... R. Rosales

Dear Mr. Eufrazio:

Please accept my request to issue payment to Mission/Duncan Insurance Agency on the above-referenced invoices (copies attached). These invoices were overlooked for the 2014-2015 bond coverage for three Anzalduas Park employees and were requested to be emailed to this office for payment.

Thank you and should you have any questions or require additional information, please do not hesitate to call my office at 956.585.4509.

Regards,


Norma G. Ceballos
Administrative Assistant
Hidalgo County Precinct 3

NGC:lla
Attachments