

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

FRED LOYA INSURANCE AGENCY, INC.
FOR LOYA INSURANCE COMPANY

Frost Bank 30-9/1140
Fort Worth, TX

10538370

CLAIMS ACCOUNT
1800 LEE TREVINO
EL PASO, TEXAS 79936

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 6 MONTHS FROM DATE OF ISSUE.

PAY * TWO THOUSAND FOUR HUNDRED NINE DOLLARS & 26 CENTS

TO THE COUNTY OF HIDALGO
ORDER OF 9805 N 10TH STREET
MC ALLEN, TX 78504

2,409.26
CHECK AMOUNT

5/09/17

COMMENTS: SUBRO PAYMENT: CLM# 16-04-160750
KGA



[Handwritten Signature]
AUTHORIZED SIGNATURE

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈00 10538370⑈ ⑆114000093⑆ 650016756⑈

FRED LOYA INSURANCE AGENCY, INC.
FOR LOYA INSURANCE COMPANY
CLAIMS ACCOUNT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

10538370

| DATE | DRAFT# | CLAIM# | POLICY# | AMOUNT |
|---------|----------|-----------|--------------|----------|
| 5/09/17 | 10538370 | 565 43597 | 65 535267461 | 2,409.26 |

INSURED: IRMA G DIAZ



COUNTY OF HIDALGO
9805 N 10TH STREET
MCALLEN, TX. 78504

Hidalgo County

Department of Safety Division

Recovery Analysis

| Date | Employee # | Employee Name | Hourly Rate | Total Hours Worked | Worksite Location | Description of Work Performed | Total Labor Cost |
|-----------|------------|---------------------|-------------|--------------------|-------------------|---|------------------|
| 4/16/2016 | 101788 | Daniel Flores | \$32.58 | 4 | Courthouse | Installed Temporary Fence | \$130.32 |
| 4/16/2016 | 188182 | Juan Pablo Saavedra | \$16.80 | 1.5 | Courthouse | Installed Temporary Fence | \$25.20 |
| 4/16/2016 | 139165 | Javier Palacios | \$16.80 | 1.5 | Courthouse | Installed Temporary Fence | \$25.20 |
| 4/19/2016 | 188930 | Isidro Leal Salinas | \$18.93 | 16 | Shop | Manufacturer/weld new replacement fence | \$302.88 |
| 4/21/2016 | 74047 | Alejandro Martinez | \$12.20 | 16 | Shop | Manufacturer/weld new replacement fence | \$195.20 |
| 4/22/2016 | 177571 | David G. Araiza | \$12.88 | 16 | Shop | Manufacturer/weld new replacement fence | \$206.08 |
| 4/28/2016 | 188930 | Isidro Leal Salinas | \$18.93 | 2 | Shop | Load/Prep for installation | \$37.86 |
| 4/28/2016 | 74047 | Alejandro Martinez | \$12.20 | 2 | Shop | Load/Prep for installation | \$24.40 |
| 4/28/2016 | 177571 | David G. Araiza | \$12.88 | 2 | Shop | Load/Prep for installation | \$25.76 |
| 4/29/2016 | 188930 | Isidro Leal Salinas | \$18.93 | 11 | Courthouse | Installation & Welding | \$208.23 |
| 4/29/2016 | 74047 | Alejandro Martinez | \$12.20 | 11 | Courthouse | Installation & Welding | \$134.20 |
| 4/29/2016 | 177571 | David G. Araiza | \$12.88 | 11 | Courthouse | Installation & Welding | \$141.68 |
| 4/29/2016 | 148296 | Paul A. Esquivel | \$12.88 | 2 | Courthouse | Helper | \$25.76 |
| 4/29/2016 | 89532 | Manuel Garcia | \$18.82 | 2 | Courthouse | Helper | \$37.64 |
| 5/2/2016 | 74047 | Alejandro Martinez | \$12.20 | 1.5 | Courthouse | Paint & Caliche Work | \$18.30 |
| 5/2/2016 | 177571 | David G. Araiza | \$12.88 | 1.5 | Courthouse | Paint & Caliche Work | \$19.32 |
| | | | | 101 | | | \$1,558.03 |



INVOICE

CUST.#: 103834

| | | |
|--------------|-------------|-----------|
| INVOICE DATE | INVOICE NO. | PAGE NO. |
| 07/07/16 | 16111546-00 | 1 |
| P.O. DATE | P.O. NO. | PLACED BY |
| 06/29/16 | 745634 | SALINAS |

BILL TO: HIDALGO COUNTY BUILDINGS
P. O. BOX 1356
EDINBURG, TX 78539

REMIT TO:

Alamo Distribution, LLC
P.O. Box 848545
Dallas, TX 75284-8545

SHIP TO: HIDALGO COUNTY BUILDINGS
3100 S CLOSER
956-292-6150
EDINBURG, TX 78539

| | | |
|--------------|----------|--------------|
| VIA | SHIPPED | TERMS |
| Del-OurTruck | 07/07/16 | Net 30, Cust |

INSTRUCTIONS: CALL 1HR AHEAD.

| LINE NO. | PRODUCT AND DESCRIPTION | TAX | QUANTITY ORDERED | QUANTITY B.O. | QTY. SHIPPED | QTY. U/M | UNIT PRICE | PRICE U/M | NET EXTENDED AMOUNT |
|--|--|-----|------------------|---------------|--------------|----------|------------|-----------|---------------------|
| BUYBOARD VENDOR ID 484. CONTRACTS #501-15, #447-14 & #448-14 | | | | | | | | | |
| 1 | 499920936773 TBG SQ A513 1 X 1 X 14GA X 24 FT 24.96# ea LIST PRICE: \$13.622 10% DISCOUNT ***** | N | 28 | 0 | 28 | LG | 12.26000 | LG | 343.28 |
| 2 | 499920938357 TBG SQ A500 3 X 3 X 3/16 X 20 FT 137.40# ea LIST PRICE: \$84.089 10% DISCOUNT ***** | N | 3 | 0 | 3 | LG | 75.68000 | LG | 227.04 |
| 3 | 499920937417 TBG RECT A513 2 X 1 X 14 GA X 24 FT 38.40# ea LIST PRICE: \$21.078 10% DISCOUNT ***** | N | 6 | 0 | 6 | LG | 18.97000 | LG | 113.82 |
| 4 | 48105418-80 SGS INDL RED/BROWN ALKYD PRIMER (1 GAL.) HAZARDOUS MATERIALS TRANSPORTATION INFORMATION: UN1263, PAINT, 3, PG-I ERG Page # 128 Hazard Label/Placard FLAMMABLE LIST PRICE: \$27.40 10% DISCOUNT ***** | N | 1 | 0 | 1 | GA | 24.66000 | GA | 24.66 |
| 5 | 48105413-10 SGS INDL GLOSS BLK ALKYD PAINT (1 GAL.) HAZARDOUS MATERIALS TRANSPORTATION INFORMATION: UN1263, PAINT, 3, PG-I ERG Page # 128 Hazard Label/Placard FLAMMABLE LIST PRICE: \$23.511 10% DISCOUNT ***** | N | 2 | 0 | 2 | GA | 21.16000 | ga | 42.32 |
| 6 | 028876DW8001 DW8001 WHEEL 14X7/64X1 GEN PUR CHOP SAW MET LIST PRICE: \$7.933 10% DISCOUNT ***** | N | 5 | 0 | 5 | EA | 7.14000 | EA | 35.70 |

Continued

Cash Discount

A finance charge of 1 1/2% per month, which is equivalent to an annual percentage rate of 18%, is charged on all outstanding invoices 30 days or more past due. Prices and discounts subject to change without notice.

IDG Credit Department Email: Invoice@IDG-Corp.com, Phone: 1-877-949-2080
For questions on Terms of Sale, see our website www.IDGSupply.com



INVOICE

CUST.#: 103834

RECEIVED

| | | |
|--------------|-------------|-----------|
| INVOICE DATE | INVOICE NO. | PAGE NO. |
| 07/07/16 | 16111546-00 | 2 |
| P.O. DATE | P.O. NO. | PLACED BY |
| 06/29/16 | 745634 | SALINAS |

BILL TO: HIDALGO COUNTY BUILDINGS
P. O. BOX 1356
EDINBURG, TX 78539

JUL 11 2016

REMIT TO:

Facilities Management

Alamo Distribution, LLC
P.O. Box 848545
Dallas, TX 75284-8545

SHIP TO: HIDALGO COUNTY BUILDINGS
3100 S CLOSER
956-292-6150
EDINBURG, TX 78539

| | | |
|--------------|----------|--------------|
| VIA | SHIPPED | TERMS |
| Del-OurTruck | 07/07/16 | Net 30, Cust |

INSTRUCTIONS: CALL 1HR AHEAD.

| LINE NO. | PRODUCT AND DESCRIPTION | TAX | QUANTITY ORDERED | QUANTITY B.O. | QTY. SHIPPED | QTY. U/M | UNIT PRICE | PRICE U/M | NET EXTENDED AMOUNT |
|----------|--|-----|------------------|---------------|--------------|----------|------------|-----------|---------------------|
| 7 | 02385771211 ONE GALLON GENERAL PURP LACQUER THINNER HAZARDOUS MATERIALS TRANSPORTATION INFORMATION: UN1263, PAINT RELATED MATERIAL, 3, PG-II ERG Page # 128 Hazard Label/Placard FLAMMABLE LIST PRICE: \$23.756 10% DISCOUNT ***** | N | 1 | 0 | 1 | EA | 21.38000 | EA | 21.38 |
| 8 | 47954670002 1 GAL PLASTIC PAINT THINNER-MINERAL SPIRITS HAZARDOUS MATERIALS TRANSPORTATION INFORMATION: UN1263, PAINT RELATED MATERIAL, 3, PG-II ERG Page # 128 Hazard Label/Placard FLAMMABLE LIST PRICE: \$14.689 10% DISCOUNT ***** | N | 1 | 0 | 1 | EA | 13.22000 | EA | 13.22 |
| 9 | 028876DW4523 DW4523 WHEEL 4-1/2X1/4X5 /8-11 GEN PUR METAL GRIN LIST PRICE: \$3.111 10% DISCOUNT ***** | N | 2 | 0 | 2 | EA | 2.80000 | EA | 5.60 |
| 10 | 015082ED033497 6011 FLEETWOOD 1/8 ROD WELDING 5LB BX LIST PRICE: \$13.453 10% DISCOUNT ***** | N | 2 | 0 | 2 | BX | 12.10735 | BX | 24.21 |

| | | | | | |
|----|-------------|-------------------|----|---------------------|--------|
| 10 | Lines Total | Qty Shipped Total | 51 | Total | 851.23 |
| | | | | Shipping & Handling | 0.00 |
| | | | | Invoice Total | 851.23 |

1-100-419-40-220-050-0-610

GOOD SERVICES RECEIVED BY:
[Signature] 7/7/16

INVOICE RECEIVED BY:
[Signature] 7/11/16

Last Page

P.O. 745634

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