

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

Req. # 366693
THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Yvette Ariza, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
<u>1/1/18</u>	<u>1/1/18</u>	<u>20.50</u>	<u>EchoStar Satellite Corp (Dish)</u>
TOTAL		<u>20.50</u>	

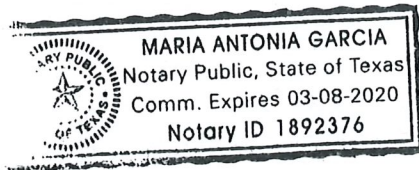
I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: Yvette Ariza
TITLE: Asst. Court Coordinator
PERSON MAKING PURCHASE

Before me MARIA ANTONIA GARCIA, a Notary Public, appeared YVETTE ARIZA and on her oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. H / She further stated h / she requested payment of the same.

(SEAL)



Maria Antonia Garcia
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

[Signature]
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

Thank you for your payment of \$20.50

From : DISH <Dish@dishemail.com>

Mon, Feb 12, 2018 09:16 AM

Subject : Thank you for your payment of \$20.50

To : yvette araiza <yvette.araiza@co.hidalgo.tx.us>

Reply To : DISH <autoreply@dishemail.com>



Account Number
ending in 5081

Hi Countycourt,

Thank you for your payment

Payment details

Payment amount: \$20.50

Payment date: Mon, 02/12

Payment form: Credit Card ending in 7237

AutoPay: No

[My Account](#) | [Terms of Use](#) | [Contact Us](#)



Please do not reply to this email, instead visit us at mydish.com for support.

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9601 S. Meridian Blvd., Englewood, CO 80112



My Account My Account Summary

My Account Summary

- Pay My Bill
- My Payment History
- My Bill History
- My Profile
- My Programming
- My Preferences
- DISH Protect
- My Equipment
- My Appointments
- My Shipments
- Game Finder
- Refer A Friend
- My Locks
- Order From Store
- Order History

Success
Your payment of \$ 20.50 has been processed successfully. Payment authorization number: 711933.

Success
Your services will be restored within the next 15 minutes. If you are experiencing technical difficulties, go to mydish.com/support for assistance or call 800-333-DISH (800-333-3474).

Refer A Friend and Take Your Pick of Rewards

Earn up to \$800 a year in rewards – only with DISH.



Dismiss

Refer Now

My Profile and Preferences

Welcome, COUNTYCOURT.

Acct# 8255707082495081

[Edit Email Address](#)
[eBill Preferences](#)
[AutoPay Preferences](#)
[More](#)



Email
yvette.aralza@co.hidalgo.tx.us



eBill
On



AutoPay
Off



P.O. BOX 7203 PASADENA CA 91109-7303
 8255 7000 NO RP 01 01022018 NNNNNNNN 01 991435
 COUNTY COURT #1
 PO: 755488
 100 N CLOSNR BLVD FL 3
 EDINBURG TX 78539-3523

Bill Creation Date: 01/01/18
 Account Number: 8255 7070 8249 5081
 Account Holder: COUNTY COURT #1
 Service Address: 100 N CLOSNR BLVD FL 3
 EDINBURG TX 78539-3523

Summary

Previous Bill	\$20.50
Payment(s)	-\$20.50
Previous Bill minus Payment(s)	\$0.00
TV	\$20.50
Payment Due 01/16/18	\$20.50



Payment Due

Amount Due

Tuesday
 January
 16

\$20.50

Additional details are on page 2

Find Us Here



dish.com/commercial

1-800-454-0843

myDISH App

▼ Detach here and send the bottom return portion with your payment ▼



Account Number: 8255 7070 8249 5081
 Account Holder: COUNTY COURT #1
 Billing Address: PO: 755488
 100 N CLOSNR BLVD FL 3
 EDINBURG TX 78539-3523

Payment Options

To pay your bill:

- **Online** - Go to mydish.com/paymybill
- **By Text Message** - Text "Pay Bill" to DISH1 (34741)
- **By Check** - Write your account number on your check and return this portion

To setup eAutoPay go to mydish.com/mypreferences

Payment Due 01/16/18

\$20.50

Amount Enclosed: \$ _____

DISH
 PO BOX 94063
 PALATINE IL 60094-4063

825570708249508100020503



8255 7000 NO RP 01 01022018 NNNNNNNN 01 991435

Bill Creation Date: 01/01/18
Account Number: 8255 7070 8249 5081
Account Holder: COUNTY COURT #1

Previous Activity

	Previous Bill	20.50
12/28/17	Cash/Check Payment	<u>-20.50</u>
	Previous Bill minus Payment(s)	\$0.00

TV

01/01/18 - 01/31/18	Monthly TV	
	Welcome Pack	<u>19.99</u>
		\$19.99

Surcharges

01/01/18	State Cost Recovery Fee	0.48
01/01/18	FCC Regulatory Fee	<u>0.03</u>
		\$0.51

TV

\$20.50

Payment Due 01/16/18

\$20.50

About your DISH Bill

Your monthly bill is mailed approximately 15 days before your payment due date. Your balance is indicated by the Amount Due.

Any changes you make to your service in the middle of your bill period may result in prorated charges for added services and prorated credits for discontinued services.

Do not write comments on the return portion of your bill, or send correspondence to the payment address. All communications concerning disputed debts, including an instrument tendered as full satisfaction of debt, and any other complaints must be sent to DISH Network, P.O. Box 9033, Littleton, CO 80160.

Closed Caption contact info: 1-866-951-0015, Fax 720-514-7660, or closedcaptioning@dish.com. Written complaints: Vincent Kunz, Closed Caption Compliance Manager, P.O. Box 9040, Littleton, CO 80120.

An equipment rental fee of \$9 per month for the first receiver may be included in your base package price. This rental fee may be subject to tax in your State.

DISH collects the FCC Regulatory Fee to help recover DISH's costs in connection with the payment of FCC regulatory fees.

For your protection, DISH Network will never call or email you asking for your personal or DISH account related information. This includes your account number, receiver number, social security number, credit card information and PIN. Please do not give out this information.

Visit mydish.com/support for general information about billing.

SB6HF008



Manage your account at mydish.com

- Pay your bill
- Enroll in eAutoPay
- Check your balance
- Sign up for text messages
- Change your programming
- Order PPV movies and more

For walk-in payment options, call your preferred provider to find the location nearest you.

- CheckFree: 1-855-578-6414
- MoneyGram: 1-800-926-9400
- Softgate: 1-888-477-7297
- Western Union: 1-800-325-6000