

Attachments:

Change Form Executed

- 2. **AI-85319** A. Requesting exemption from competitive bidding requirements under Texas Local Government Code 262.024(a)(4), a professional service; (Audio Reference 1h:35m 11s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 4, ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 22.A.2.A.

Vote: 5 - 0 – Unanimously

B. Approval of letter of engagement with "The Espinosa Law Firm" for the provision of legal services to the Hidalgo County Civil Service Commission. Subject to compliance with requested 1295 form. (Audio Referen 1h:35m 29s)

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 22.A.2.B.

Vote: 5 - 0 -Unanimously

Attachments:

1295

EM-Legal Review

LOE-Espinosa Law Firm

- 3. **AI-85292** A. Requesting approval of the following Change Order in connection with the construction of the Hidalgo County Courthouse from contracted vendor, Morganti Texas, Inc.:

Description	Total Amount
<u>Change Order MTI-77</u> <u>*CPR 60 Café Changes</u>	<u>\$96,588.00</u>

(Audio Reference 1h:35m 48s)

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 22.A.3.A.

Vote: 5 - 0 -Unanimously

B. Requesting authority for County Judge or Mr. Valde Guerra, Hidalgo County CEO, to sign required documents. (Audio Reference 1h:36m 17s)

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda item 22.A.3.B.

Vote: 5 - 0 -Unanimously

Attachments:

1295 Form

MTI-77

- 4. **AI-85291** A. Requesting approval of the following Change Orders in connection with the "Procurement and Installator Moveable Furniture and Other Items" for the new courthouse from vendor, The Caprock Group, LLC dba Texas Wilson:

Description	Total Amount
<u>CO 003 - Storage Double Handling Fees [Aug- Oct]</u>	<u>\$57,805.95</u>
<u>CO 004 - Storage Double Handling Fees [Oct-</u>	<u>\$91,234.30</u>

Jan]	
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(Audio Reference 1h:36m 28s)

Commissioner Cantu stepped away from the meeting.

Valde Guerra stated that he had clarified for Public Participant Fern McClaugherty that these amount would a net-zero sum for Hidalgo County, and will not incur these costs.

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, the Court made a UNANIMOUS vote of approval on agenda item 22.A.

Vote: 4 - 0 - Unanimously

B. Requesting authority for County Judge or Mr. Valde Guerra, Hidalgo County CEO, to sign required documents. (Audio Reference 1h:37m 35s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, the Court made a UNANIMOUS vote of approval on agenda item 22.A.4.B.

Vote: 4 - 0 – Unanimously

Attachments:

1295 Form - TW-003

1295 Form - TW-004

TW-003

TW-004

B.

Pct. 1

1. **AI-85293** Requesting authority to advertise the procurement packet for the "Hargill Solar Lights Project" in Precinct No.1, including the re-advertising, if applicable, subject to purchasing and legal review/approval. (Audio Reference 1h:37m 46s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, the Court made a UNANIMOUS vote of approval on agenda item 22.B.

Vote: 4 - 0 – Unanimously

2. **AI-85034** A. Requesting approval to rescind action taken by CC on 03/08/22, for AI-84874, due-to the commodity coc exceeding the countywide threshold. (Audio Reference 1h:38m 05s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, the Court made a UNANIMOUS vote of approval on agenda item 22.B.2.A.

Vote: 4 - 0 – Unanimously

B. Requesting authority to advertise the procurement packet for the PCT. 1 installation of park equipment a Sunset Hill Park and Trail, including re-advertising if necessary, subject to Purchasing and Legal approval. (Audio Reference 1h:38m 24s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, the Court made a UNANIMOUS vote of approval on agenda item 22.B.2.B.

Vote: 4 - 0 – Unanimously

Attachments:

AI-84874 minutes

Carolyn Thornton

E-signed 2022-04-18 02:15PM CDT

carolyn.thornton@co.hidalgo.tx.us



CHANGE ORDER

**OWNER
ARCHITECT
CONTRACTOR**

X

X

PROJECT: Hidalgo County Courthouse
Contract C-20-503-12-08

CONTRACTORS CHANGE ORDER #: 003
DATE: March 25th, 2021
CONTRACT DATE: December 8th, 2020

To County of Hidalgo, Texas:

This Change Order # 003 is entered into by and between Owner and Contractor for the purpose of commencing with the Price for additional services as listed below. All items will be fully funded based on the prices below.

The workorder is changed as follows per approved estimate for additional scope:

			Change Order #003 -- Storage Double Handling Fees August - October	\$57,805.95

Total Amount for Change Order \$ 57,805.95

Not valid until signed by the Owner and Contractor.

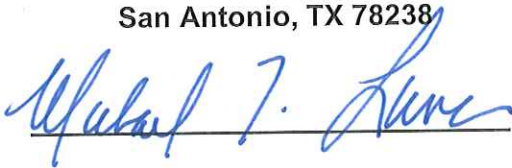
The original Contract	\$ 4,997,691.00
Total Previous Changes	\$ 49,718.75
Adjusted Contract with Previous Changes	\$ 5,047,409.75
Current Change Order	\$ 57,805.95
Total Contract	\$ 5,105,215.70
The Contract Time for this Change Order will be increased by	0 Days
The Original date of Substantial Completion	
The Current Date of Substantial Completion	

PROJECT: Hidalgo County Courthouse
Contract C-20-503-12-08

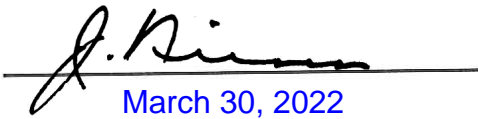
CONTRACTORS CHANGE ORDER #: 003
DATE: March 25th, 2021
CONTRACT DATE: December 8th, 2020

Signature Page:

Contractor:
The Caprock Group, LLC
dba Texas Wilson
6812 Fairgrounds Pkwy.
San Antonio, TX 78238

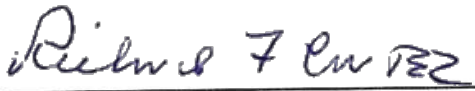


Architect:
HDR Architecture, Inc.
8750 N. Central Expressway
Dallas, Texas 75231




March 30, 2022

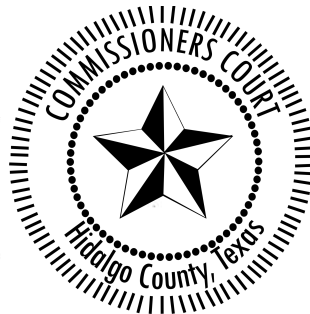
Owner:
County of Hidalgo, Texas
2812 S. Business 281
Edinburg, TX 78539



Richard F. Cortez, County Judge



Arturo Guajardo, Jr., County Clerk



EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON APRIL 05, 2022. MS
Agenda Item No. 85291 Executive Office: MS

VENDOR:
TEXAS WILSON

COUNTY:
COUNTY OF HIDALGO

Michael T. Luna
Michael T. Luna (Apr 14, 2022 08:34 CDT)
Michael T. Luna, President & CEO

Richard F. Cortez
Hon. Richard F. Cortez, County Judge

APPROVED AS TO FORM
Office of the Criminal District Attorney,
Ricardo Rodriguez, Jr.

ATTEST:



Not Applicable
, Assistant District Attorney

Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:
Change Order Documents

SUPPLEMENTAL SIGNATURES:

ARCHITECT:
HDR ARCHITECTURE, INC.

John Niesen
John Niesen (Apr 14, 2022 10:57 CDT)
John Niesen, Architect

CONTRACTOR'S COST SUMMARY

PROJECT: New New Hidalgo County Courthouse

CHANGE DOCUMENT: TBD

PROJECT NO.: 10085982

CONTRACTOR: The Caprock Group LLC. dba Texas Wilson

DATE: Oct 29, 2021

SUBCONTRACTOR:

DATE:

This form, itemized accountings and appropriate supporting data must be attached to any change documents or claim.

(Only fill in applicable line items)

- | | | |
|---|---------------------|--|
| 1. Labor * (including benefits) | \$ <u>27,964.38</u> | (Attach Cost Summaries and breakdowns) |
| 2. Materials and Products * | \$ <u>22,301.66</u> | (Attach Cost Summaries and breakdowns) |
| 3. (Subtotal of lines 1 and 2) | \$ <u>50,266.04</u> | |
| 4. Overhead and Profit (15 PCT of line 3) | \$ <u>7,539.91</u> | |
| 5. Premium Time on Contract Work | \$ <u>0</u> | |
| 6. Major Construction Equipment Rental * | \$ <u>0</u> | (Shall not exceed A.E.D. Schedules) |
| 7. Subcontractor's name and cost: | | |

(Attach Cost Summaries and breakdowns)

Work Category:

a	\$	
b	\$	
c	\$	
d	\$	
e	\$	
f	\$	
g	\$	
h	\$	
i	\$	
j	\$	
k	\$	
l	\$	
m	\$	
n	\$	
o	\$	
p	\$	
q	\$	

- | | | |
|--|---------------------|--|
| 8. Total Subcontractor cost (total of lines 7a through 7q) | \$ <u>0</u> | |
| 9. Contractor's O & P on Sub's. Work (5 PCT of line 8) | \$ <u>0</u> | |
| 10. (Subtotal of lines 3, 4, 5, 6, 8 and 9) | \$ <u>57,805.95</u> | |
| 11. Bond ___% and Insurance ___% (if required) = ___% of line 10 | \$ <u>0</u> | |

12. TOTAL PROPOSED COST ADJUSTMENT (total of lines 10 and 11): \$ 57,805.95

13. PROPOSED CONTRACT TIME ADJUSTMENT: NA ADD DEDUCT (calendar days)
 (Provide supportive data substantiating claim for additional days in accordance with Contract Documents)

* Attach complete breakdown of itemized accounting and supporting data, sufficient to permit evaluation.

CONTRACTOR PROPOSED CHANGE

PROJECT: New Hidalgo County Courthouse

HDR PROJECT NUMBER: 10085982

TO: HDR Architecture, Inc.

Contractor: The Caprock Group LLC dba Texas Wilson Oct. 29, 2021

REASON FOR PROPOSAL:

- Design to comply with building code requirements
 - Product / material unavailable to meet Project schedule
 - No qualified installer for specified item
 - Supplier refuses to warrant product or installation
 - Project cost cutting / cost reduction
 - Supplier, Subcontractor or Contractor convenience
 - Value Engineering (may be used for "Value Engineering Change Proposal" govern by Federal Acquisition Regulations)
 - Other:
- Product not available
 - Reduce Project construction time
 - Unanticipated / existing condition
 - Specified product / system unsuitable for application
 - Owner suggested or requested
 - Constructability issue

Explanation in Detail: See attached: Cost Summary doc attached.
Doubling handling (labor), truck fees and warehouse storage fees
to accept, receive & redeliver furniture to the
foreign trade zone to the Acct.
site not available for delivery.

REASON FOR NOT GIVING PRIORITY TO SPECIFIED METHOD, ITEMS OR SYSTEM: See attached:

REFERENCES:

Specification Section number: _____ Article(s)/paragraph(s): _____
 Drawings / Sections / Details: _____

DESCRIPTION OF PROPOSAL:

SUPPORTING DATA:

Attach description, specifications, drawings, photographs, performance data, test data, environmental criteria, and any additional data or information for evaluation.

- Sample is attached: Yes No
- Sample will be sent if requested: Yes No
- Maintenance Service Available: Yes No

If yes, location:
 Spare Parts Source:

CHANGE PROPOSAL IMPACT
CONTRACTORS COST SUMMARY

PROJ. NO: 10085982

CONTRACTOR: THE CAPROCK GROUP LLC dba TEXAS WILSON

ACTUAL LABOR HOURS AND EXPENSES TO UNLOAD, RELOAD AND TRANSPORT FROM STORAGE TO COURTHOUSE

DATE	CONTRACT LABOR HOURS	CONTRACT LABOR HOURLY RATE	TOTAL CONTRACT LABOR COST	TXW LABOR HOURS	*TXW LABOR HOURLY RATE	TOTAL TXW LABOR COST	PROJECT MANAGER HOURS	*PROJECT MANAGER HOURLY RATE	TOTAL PROJECT MANAGER COST	EXECUTIVE MANAGER HOURS	*EXECUTIVE MANAGER HOURLY RATE	TOTAL EXECUTIVE MANAGER COST	NUMBER OF TRUCKS per day	TOTAL COST PER TRUCK	TOTAL TRUCK COST	TOTAL COST PER DAY
7/30/2021	0		\$ -	0		\$ -	0		\$ -	24	51.92	\$ 1,246.08				\$ 1,246.08
8/2/2021	42	\$ 25.00	\$ 1,050.00	21.25	\$ 25.38	\$ 539.33	10.5	\$ 32.40	\$ 340.20			\$ -				\$ 1,929.53
8/3/2021	11	\$ 25.00	\$ 275.00			\$ -	5.5	\$ 32.40	\$ 178.20			\$ -				\$ 453.20
8/4/2021	16	\$ 25.00	\$ 400.00	13.5	\$ 25.38	\$ 342.63	4	\$ 32.40	\$ 129.60			\$ -				\$ 872.23
8/5/2021	8	\$ 25.00	\$ 200.00	14.5	\$ 25.38	\$ 368.01	2	\$ 32.40	\$ 64.80			\$ -				\$ 632.81
8/9/2021	12	\$ 25.00	\$ 300.00			\$ -	4	\$ 32.40	\$ 129.60			\$ -				\$ 429.60
8/30/2021	15	\$ 25.00	\$ 375.00	16	\$ 25.38	\$ 406.08	7.5	\$ 32.40	\$ 243.00			\$ -				\$ 1,024.08
8/31/2021			\$ -	16.75	\$ 25.38	\$ 425.12	0	\$ 32.40	\$ -			\$ -				\$ 425.12
9/1/2021	128	\$ 25.00	\$ 3,200.00	23	\$ 25.38	\$ 583.74	8.5	\$ 32.40	\$ 275.40			\$ -				\$ 4,059.14
9/4/2021	8	\$ 25.00	\$ 200.00			\$ -			\$ -			\$ -				\$ 200.00
9/20/2021	68	\$ 25.00	\$ 1,700.00			\$ -	7.5	\$ 32.40	\$ 243.00			\$ -				\$ 1,943.00
9/21/2021	80	\$ 25.00	\$ 2,000.00			\$ -	9	\$ 32.40	\$ 291.60			\$ -				\$ 2,291.60
9/22/2021	66	\$ 25.00	\$ 1,650.00			\$ -	8	\$ 32.40	\$ 259.20			\$ -				\$ 1,909.20
9/23/2021	76	\$ 25.00	\$ 1,900.00			\$ -	8	\$ 32.40	\$ 259.20			\$ -				\$ 2,159.20
9/28/2021	85	\$ 25.00	\$ 2,125.00			\$ -	9	\$ 32.40	\$ 291.60			\$ -				\$ 2,416.60
9/29/2021	24	\$ 25.00	\$ 600.00			\$ -	12	\$ 32.40	\$ 388.80			\$ -				\$ 988.80
9/30/2021	96	\$ 25.00	\$ 2,400.00			\$ -	8	\$ 32.40	\$ 259.20			\$ -				\$ 2,659.20
10/4/2021	8	\$ 25.00	\$ 200.00			\$ -			\$ -			\$ -				\$ 200.00
10/5/2021	8	\$ 25.00	\$ 200.00			\$ -			\$ -			\$ -				\$ 200.00
10/6/2021	20	\$ 25.00	\$ 500.00			\$ -			\$ -			\$ -				\$ 500.00
10/7/2021	49	\$ 25.00	\$ 1,225.00			\$ -			\$ -			\$ -				\$ 1,225.00
10/8/2021	8	\$ 25.00	\$ 200.00			\$ -			\$ -			\$ -				\$ 200.00

* Labor rate includes 35% labor burden

SUBTOTAL : \$ 27,964.38

Overhead and Profit - 15% \$ 4,194.66

ACTUAL TOTAL AS OF 10/08/2021: \$ 32,159.04

ACTUAL TRUCK FEES TO TRANSPORT FROM STORAGE TO COURTHOUSE

DATE	NUMBER OF TRUCKS	TOTAL TRUCK COST	TOTAL COST PER DAY
9/20/2021	4	\$ 960.00	\$ 960.00
9/21/2021	4	\$ 960.00	\$ 960.00
9/22/2021	4	\$ 960.00	\$ 960.00
9/23/2021	4	\$ 960.00	\$ 960.00
9/28/2021	4	\$ 960.00	\$ 960.00
9/29/2021	4	\$ 960.00	\$ 960.00
9/30/2021	4	\$ 960.00	\$ 960.00
10/4/2021	3	\$ 720.00	\$ 720.00
10/5/2021	3	\$ 720.00	\$ 720.00
10/6/2021	3	\$ 720.00	\$ 720.00
10/7/2021	3	\$ 720.00	\$ 720.00
10/8/2021	3	\$ 720.00	\$ 720.00

SUBTOTAL : \$ 10,320.00

Overhead and Profit - 15% \$ 1,548.00

ACTUAL TOTAL AS OF 10/08/2021: \$ 11,868.00

ACTUAL STORAGE FEES FOR 11/01/2021 - 11/30/2021

MCALLEN FOREIGN TRADE ZONE STORAGE INVOICE - November Storage Fee	\$ 11,760.00
MCALLEN FOREIGN TRADE ZONE UTILITY INVOICE FOR 9/14/21 - 10/12/2021	\$ 221.66
Overhead and Profit - 15%	\$ 1,797.25
ACTUAL STORAGE TOTAL AS OF 10/29/2021:	\$ 13,778.91

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28612
Invoice Date: 8/11/2021
Customer: TEXWIL
Due Date: 9/1/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - 9/1/21 - 9/30/21	\$0.430	\$9,030.00
21,000	BLDG-1	BUILDING H - OPERATING EXPENSES 9/1/21 - 9/30/21	\$0.130	\$2,730.00

Invoices not paid on or before **9/1/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total: \$11,760.00

"Filling The Missing Pieces In Global Logistics"

Change Order 003
C-20-503-12-08 (Hid. Co. & Texas Wilson)

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28719

Invoice Date: 9/9/2021

Customer: TEXWIL

Due Date: 10/1/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - 10/1/21 - 10/31/21	\$0.430	\$9,030.00
21,000	BLDG-1	BUILDING H - OPERATING EXPENSES 10/1/21 - 10/31/21	\$0.130	\$2,730.00

Invoices not paid on or before **10/1/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total:

\$11,760.00

"Filling The Missing Pieces In Global Logistics"

Change Order 003
C-20-503-12-08 (Hid. Co. & Texas Wilson)

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28832

Invoice Date: 10/11/2021

Customer: TEXWIL

Due Date: 11/1/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - 11/1/21 - 11/30/21	\$0.430	\$9,030.00
21,000	BLDG-1	BUILDING H - OPERATING EXPENSES 11/1/21 - 11/30/21	\$0.130	\$2,730.00

Invoices not paid on or before **11/1/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total:

\$11,760.00

"Filling The Missing Pieces In Global Logistics"

Change Order 003
C-20-503-12-08 (Hid. Co. & Texas Wilson)

MAKE CHECKS PAYABLE TO:

RENTAL INVOICE



PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 802577
CHICAGO, IL 60680-2577

6650 0020 RP 22 20210922 NNNNNN 000750 0003

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



INVOICE TOTAL
\$1,646.81

RENTAL LOCATION

SAN ANTONIO, TX
(210) 224-7941

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0684-10	09/21/21	UPON RCPT	C081667191

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

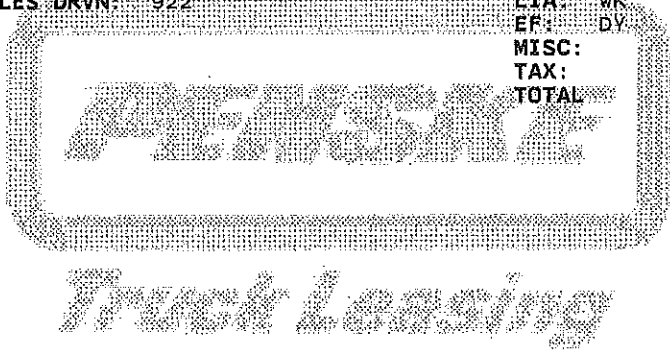
CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0684-10	09/21/21	UPON RCPT	C081667191	1 OF 2

RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081667191	396460	26FT SAD MEDIUM VAN	825.00	922	276.60	395.50	149.71	1,646.81

RENTAL DETAIL

				UNIT	QTY	RATE	TOTAL
RA #:	C081667191	DATE OUT:	09/14/21	IN:	09/21/21	FIXED: WK	1.0 825.00 825.00
VEHICLE #:	396460	TIME OUT:	16:36	IN:	16:36	MILES: MI	922.0 .30 276.60
TYPE:	26FT SAD MEDIU	MILES OUT:	11460	IN:	12382	LDW: WK	1.0 175.00 175.00
CLASS:	2026	MILES DRVN:	922			LIA: WK	1.0 175.00 175.00
RA SEQ:	9					EF: DY	1.0 21.00 21.00
NEXT RA:	C081765054					MISC:	24.50
DRIVER						TAX:	149.71
KYLE SMITH						TOTAL	1,646.81



TOTAL: 1,646.81

TAX DETAIL

TAX CHARGES

TX SHORT-TERM RENTAL TAX	149.71
ORIG. AGREEMENT:	C080813820
ORIG. CHECK OUT:	07/20/21
EXPECTED RETURN:	08/03/21

MISC DETAILS

	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50

MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 23 20210923 NNNNNN 000692 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



INVOICE TOTAL
\$1,672.55

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	09/22/21	UPON RCPT	C081654647

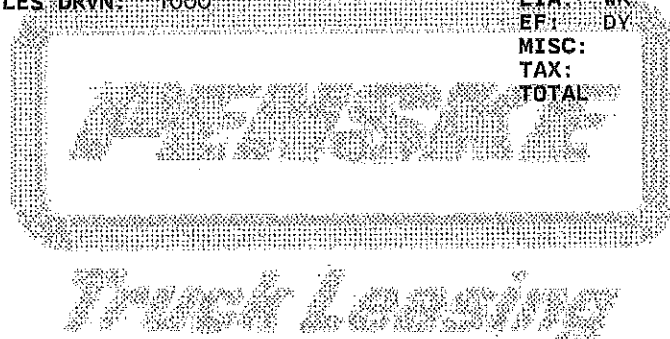
PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	09/22/21	UPON RCPT	C081654647	1 OF 2

RENTAL SUMMARY		VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
RENTAL AGREEMENT	VEHICLE NUMBER	26FT SAD MEDIUM VAN	825.00	1000	300.00	395.50	152.05	1,672.55
C081654647	101390							

RENTAL DETAIL		UNIT	QTY	RATE	TOTAL
RA #:	C081654647	DATE OUT:	09/14/21	IN:	09/21/21
VEHICLE #:	101390	TIME OUT:	16:35	IN:	16:35
TYPE:	26FT SAD MEDIUM	MILES OUT:	190680	IN:	191680
CLASS:	2026	MILES DRVN:	1000		
RA SEQ:	1				
NEXT RA:	C081770818				
DRIVER	KYLE SUMNER SMITH				
		FIXED: WK	1.0	825.00	825.00
		MILES: MI	1000.0	.30	300.00
		LDW: WK	1.0	175.00	175.00
		LIA: WK	1.0	175.00	175.00
		EP: DY	1.0	21.00	21.00
		MISC:			24.50
		TAX:			152.05
		TOTAL:			1,672.55



TOTAL: 1,672.55

TAX DETAIL		TAX CHARGES	MISC DETAILS		UNIT	QTY	RATE	TOTAL
TX SHORT-TERM RENTAL TAX		152.05	VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50	
ORIG. AGREEMENT:	C081654647		ENVIRONMENTAL FEE	DY	1.0	21.00	21.00	
ORIG. CHECK OUT:	09/14/21							
EXPECTED RETURN:	09/28/21							



MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 23 20210923 NNNNNN 000692 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536

INVOICE TOTAL
\$1,734.59

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	09/22/21	UPON RCPT	C081654655

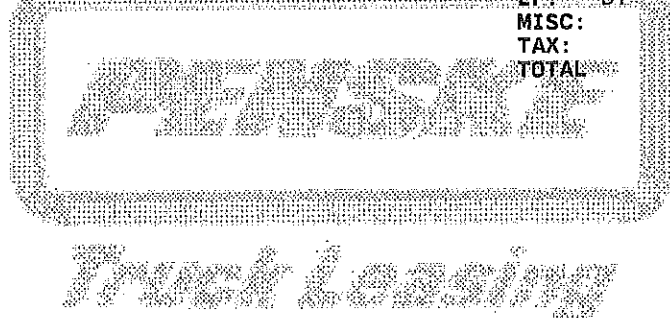
PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	09/22/21	UPON RCPT	C081654655	1 OF 2

RENTAL SUMMARY:								
RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
COB1654655	488146	26FT SAD MEDIUM VAN	825.00	1188	356.40	395.50	157.69	1,734.59

RENTAL DETAIL:									
		UNIT	QTY	RATE	TOTAL				
RA #:	COB1654655	DATE OUT:	09/14/21	IN:	09/21/21	FIXED:WK	1.0	825.00	825.00
VEHICLE #:	488146	TIME OUT:	16:44	IN:	10:12	MILES:MI	1188.0	.30	356.40
TYPE:	26FT SAD MEDIUM	MILES OUT:	2069	IN:	3257	LDW: WK	1.0	175.00	175.00
CLASS:	2026	MILES-DRVN:	1188			LIA: WK	1.0	175.00	175.00
RA SEQ:	1					EF: DY	1.0	21.00	21.00
NEXT RA:	COB1770774					MISC:			24.50
DRIVER						TAX:			157.69
KYLE SUMNER SMITH						TOTAL:			1,734.59



TOTAL: 1,734.59

TAX DETAIL:						
	TAX CHARGES		UNIT	QTY	RATE	TOTAL
TX SHORT-TERM RENTAL TAX	157.69	ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
		VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50

ORIG. AGREEMENT: COB1654655
ORIG. CHECK OUT: 09/14/21
EXPECTED RETURN: 09/28/21



MAKE CHECKS PAYABLE TO:

RENTAL INVOICE



PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 802577
CHICAGO, IL 60680-2577

6650 0020 RP 30 20210930 NNNNNN 000752 0001

TEXAS WILSON
ATTN: J. B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



INVOICE TOTAL
\$1,564.64

RENTAL LOCATION

SAN ANTONIO, TX
(210) 224-7941

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0684-10	09/28/21	UPON RCPT	C081765054

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0684-10	09/28/21	UPON RCPT	C081765054	1 OF 2

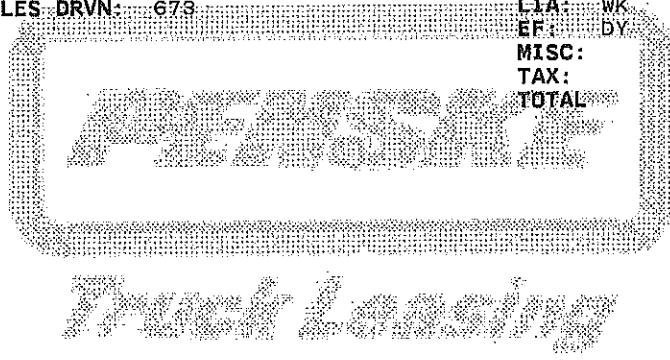
RENTAL SUMMARY:

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081765054	396460	26FT SAD MEDIUM VAN	825.00	673	201.90	395.50	142.24	1,564.64

RENTAL DETAIL:

					UNIT	QTY	RATE	TOTAL	
RA #:	C081765054	DATE OUT:	09/21/21	IN:	09/28/21	FIXED:WK	1.0	825.00	825.00
VEHICLE #:	396460	TIME OUT:	16:36	IN:	16:36	MILES:MI	673.0	.30	201.90
TYPE:	26FT SAD MEDIUM	MILES OUT:	12382	IN:	13055	LDW: WK	1.0	175.00	175.00
CLASS:	2026	MILES DRVN:	673			LIA: WK	1.0	175.00	175.00
RA SEQ:	10					EF: DY	1.0	21.00	21.00
NEXT RA:	C081870652					MISC:			24.50
						TAX:			142.24
						TOTAL:			1,564.64

DRIVER
KYLE SMITH



TOTAL: 1,564.64

TAX DETAIL:

TAX CHARGES	
TX SHORT-TERM RENTAL TAX	142.24
ORIG. AGREEMENT:	C080813820
ORIG. CHECK OUT:	07/20/21
EXPECTED RETURN:	08/03/21

MISC DETAILS:

	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50

MAKE CHECKS PAYABLE TO:

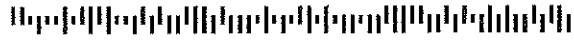
RENTAL INVOICE



PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

6650 0020 RP 01 20211001 NNNNNN 001235 0002

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



INVOICE TOTAL
\$1,573.55

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	09/30/21	UPON RCPT	C081770818

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	09/30/21	UPON RCPT	C081770818	1 OF 2

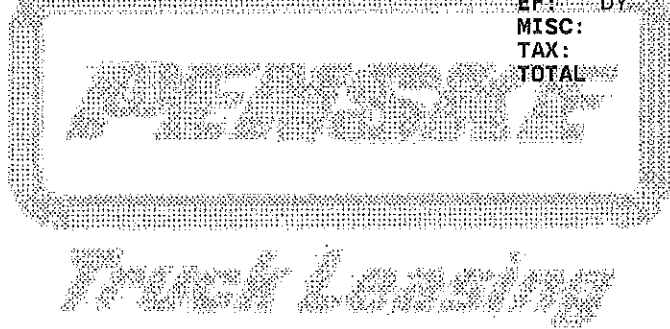
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081770818	101390	26FT SAD MEDIUM VAN	825.00	700	210.00	395.50	143.05	1,573.55

RENTAL DETAIL

					UNIT	QTY	RATE	TOTAL	
RA #:	C081770818	DATE OUT:	09/21/21	IN:	09/28/21	FIXED:WK	1.0	825.00	825.00
VEHICLE #:	101390	TIME OUT:	16:35	IN:	16:35	MILES:MI	700.0	.30	210.00
TYPE:	26FT SAD MEDIU	MILES OUT:	191680	IN:	192380	LDW: WK	1.0	175.00	175.00
CLASS:	2026	MILES DRVN:	700			LIA: WK	1.0	175.00	175.00
RA SEQ:	2					EF: DY	1.0	21.00	21.00
NEXT RA:	C081919968					MISC:			24.50
						TAX:			143.05
						TOTAL			1,573.55

DRIVER
KYLE SUMNER SMITH



TOTAL: 1,573.55

TAX DETAIL

TAX CHARGES

TX SHORT-TERM RENTAL TAX 143.05

MISC DETAILS

UNIT QTY RATE TOTAL

VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00

ORIG. AGREEMENT: C081654647
ORIG. CHECK OUT: 09/14/21
EXPECTED RETURN: 12/03/21

MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 01 20211001 NNNNNN 001235 0002

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536

INVOICE TOTAL
\$1,635.26

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	09/30/21	UPON RCPT	C081770774

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

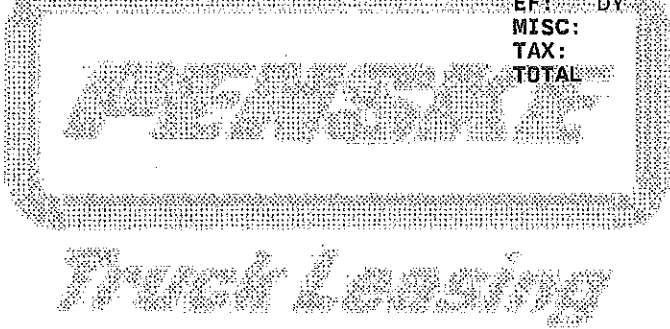
CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	09/30/21	UPON RCPT	C081770774	1 OF 2

RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081770774	488146	26FT SAD MEDIUM VAN	825.00	887	266.10	395.50	148.66	1,635.26

RENTAL DETAIL

						UNIT	QTY	RATE	TOTAL
RA #:	C081770774	DATE OUT:	09/21/21	IN:	09/28/21	FIXED:WK	1.0	825.00	825.00
VEHICLE #:	488146	TIME OUT:	10:12	IN:	10:12	MILES:MI	887.0	.30	266.10
TYPE:	26FT SAD MEDIU	MILES OUT:	3257	IN:	4144	LDW: WK	1.0	175.00	175.00
CLASS:	2026	MILES-DRVN:	887			LIA:WK	1.0	175.00	175.00
RA SEQ:	2					EF: DY	1.0	21.00	21.00
NEXT RA:	C081919909					MISC:			24.50
DRIVER						TAX:			148.66
KYLE SUMNER SMITH						TOTAL			1,635.26



TOTAL: 1,635.26

TAX DETAIL

	TAX CHARGES
TX SHORT-TERM RENTAL TAX	148.66
ORIG. AGREEMENT:	C081654655
ORIG. CHECK OUT:	09/14/21
EXPECTED RETURN:	12/03/21

MISC DETAILS

	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50

MAKE CHECKS PAYABLE TO:

RENTAL INVOICE



PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

6650 0020 RP 06 20211006 NNNNNN 000752 0001

TEXAS WILSON
ATTN: J. B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



INVOICE TOTAL
\$1,540.55

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	10/05/21	UPON RCPT	C081919909

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	10/05/21	UPON RCPT	C081919909	1 OF 2

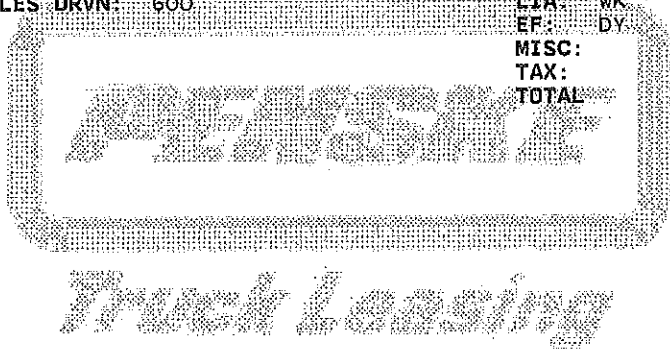
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081919909	488146	26FT SAD MEDIUM VAN	825.00	600	180.00	395.50	140.05	1,540.55

RENTAL DETAIL

RA #:	VEHICLE #:	TYPE:	CLASS:	RA SEQ:	NEXT RA:	DATE OUT:	TIME OUT:	MILES OUT:	MILES DRVN:	IN:	IN:	IN:	FIXED:WK	MILES:MI	LDW: WK	LIA: WK	EF: DY	MISC:	TAX:	TOTAL	
C081919909	488146	26FT SAD MEDIUM VAN	2026	3	C081967415	09/28/21	10:12	4144	600	10/05/21	10:00	4744	1.0	600.0	1.0	1.0	1.0				
																					24.50
																					140.05
																					1,540.55

DRIVER
KYLE SUMNER SMITH



TOTAL: 1,540.55

TAX DETAIL

TAX CHARGES	AMOUNT
TX SHORT-TERM RENTAL TAX	140.05

MISC DETAILS

UNIT	QTY	RATE	TOTAL
DY	1.0	21.00	21.00
DY	1.0	24.50	24.50

ORIG. AGREEMENT: C081654655
ORIG. CHECK OUT: 09/14/21
EXPECTED RETURN: 09/28/21



MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 06 20211006 NNNNNN 000752 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536

INVOICE TOTAL

\$1,540.55

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	10/05/21	UPON RCPT	C081919968

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	10/05/21	UPON RCPT	C081919968	1 OF 2

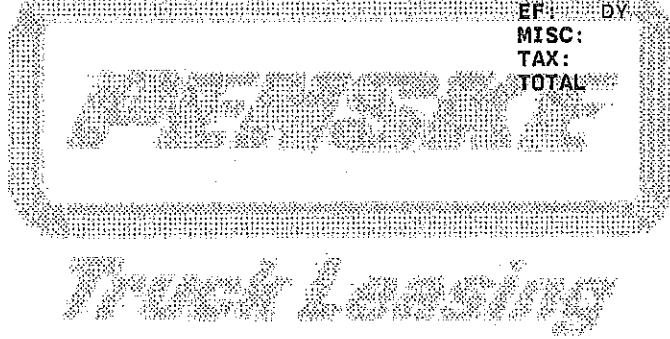
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081919968	101390	26FT SAD MEDIUM VAN	825.00	600	180.00	395.50	140.05	1,540.55

RENTAL DETAIL

					UNIT	QTY	RATE	TOTAL	
RA #:	C081919968	DATE OUT:	09/28/21	IN:	10/05/21	FIXED:WK	1.0	825.00	825.00
VEHICLE #:	101390	TIME OUT:	16:35	IN:	16:30	MILES:MI	600.0	.30	180.00
TYPE:	26FT SAD MEDIUM	MILES OUT:	192380	IN:	192980	LDW:WK	1.0	175.00	175.00
CLASS:	2026	MILES DRVN:	600			LIA:WK	1.0	175.00	175.00
RA SEQ:	3					EF:DY	1.0	21.00	21.00
NEXT RA:	C081967473					MISC:			24.50
						TAX:			140.05
						TOTAL:			1,540.55

DRIVER
KYLE SUMNER SMITH



TOTAL: 1,540.55

TAX DETAIL

TAX CHARGES

MISC DETAILS:

TX SHORT-TERM RENTAL TAX	140.05
ORIG. AGREEMENT:	C081654647
ORIG. CHECK OUT:	09/14/21
EXPECTED RETURN:	09/28/21

	UNIT	QTY	RATE	TOTAL
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00

MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 802577
CHICAGO, IL 60680-2577

RENTAL INVOICE



6650 0020 RP 07 20211007 NNNNNN 000676 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536

INVOICE TOTAL
\$1,546.16

RENTAL LOCATION

SAN ANTONIO, TX
(210) 224-7941



CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0684-10	10/06/21	UPON RCPT	C081870652

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0684-10	10/06/21	UPON RCPT	C081870652	1 OF 2

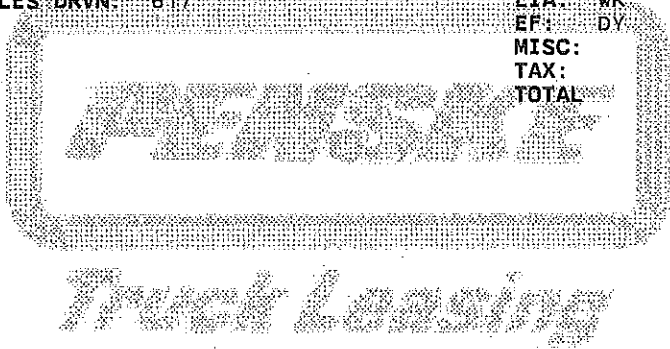
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081870652	396460	26FT SAD MEDIUM VAN	825.00	617	185.10	395.50	140.56	1,546.16

RENTAL DETAIL

					UNIT	QTY	RATE	TOTAL	
RA #:	C081870652	DATE OUT:	09/28/21	IN:	10/05/21	FIXED:WK	1.0	825.00	825.00
VEHICLE #:	396460	TIME OUT:	16:36	IN:	16:36	MILES:MI	617.0	.30	185.10
TYPE:	26FT SAD MEDIUM	MILES OUT:	13055	IN:	13672	LDW: WK	1.0	175.00	175.00
CLASS:	2026	MILES DRVN:	617			LIA: WK	1.0	175.00	175.00
RA SEQ:	11					EF: DY	1.0	21.00	21.00
NEXT RA:	C081965310					MISC:			24.50
						TAX:			140.56
						TOTAL			1,546.16

DRIVER
KYLE SMITH



TOTAL: 1,546.16

TAX DETAIL

TAX CHARGES	
TX SHORT-TERM RENTAL TAX	140.56
ORIG. AGREEMENT:	C080813820
ORIG. CHECK OUT:	07/20/21
EXPECTED RETURN:	11/30/21

MISC DETAILS

	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50

MAKE CHECKS PAYABLE TO:

RENTAL INVOICE



Truck Leasing

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

INVOICE TOTAL
\$1,540.55

RENTAL LOCATION

PHARR, TX
(956) 781-2073

6650 0020 RP 13 20211013 NNNNNN 000749 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	10/12/21	UPON RCPT	C081967473

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

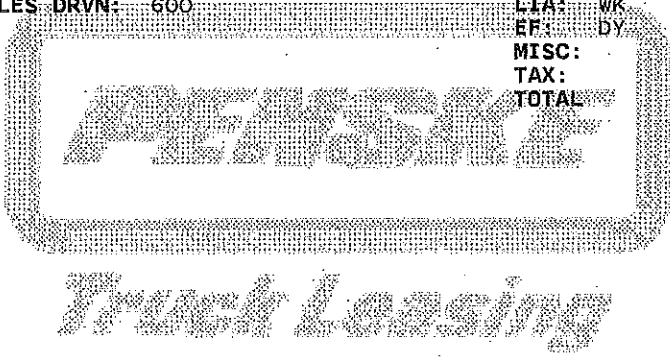
CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	10/12/21	UPON RCPT	C081967473	1 OF 2

RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C081967473	101390	26FT SAD MEDIUM VAN	825.00	600	180.00	395.50	140.05	1,540.55

RENTAL DETAIL

				UNIT	QTY	RATE	TOTAL
RA #:	C081967473	DATE OUT:	10/05/21	IN:	10/12/21	FIXED:WK	1.0 825.00 825.00
VEHICLE #:	101390	TIME OUT:	16:30	IN:	16:30	MILES:MI	600.0 .30 180.00
TYPE:	26FT SAD MEDIUM	MILES OUT:	192980	IN:	193580	LDW: WK	1.0 175.00 175.00
CLASS:	2026	MILES DRVN:	600			LTA: WK	1.0 175.00 175.00
RA SEQ:	4					EF: DY	1.0 21.00 21.00
NEXT RA:	C082061010					MISC:	24.50
DRIVER	KYLE SUMNER SMITH					TAX:	140.05
						TOTAL:	1,540.55



TOTAL: 1,540.55

TAX DETAIL

TAX CHARGES	
TX SHORT-TERM RENTAL TAX	140.05
ORIG.AGREEMENT:	C081654647
ORIG.CHECK OUT:	09/14/21
EXPECTED RETURN:	09/28/21

MISC DETAILS

	UNIT	QTY	RATE	TOTAL
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00

MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 13 20211013 NNNNNN 000749 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536

INVOICE TOTAL
\$1,540.88

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	10/12/21	UPON RCPT	C081967415

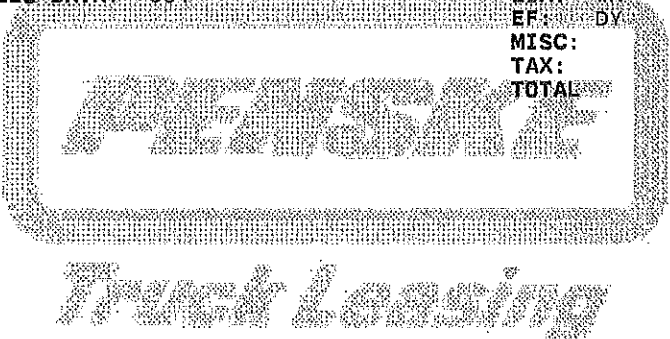
PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	10/12/21	UPON RCPT	C081967415	1 OF 2

RENTAL SUMMARY:									
RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL	
C081967415	488146	26FT SAD MEDIUM VAN	825.00	601	180.30	395.50	140.08	1,540.88	

RENTAL DETAIL:						UNIT	QTY	RATE	TOTAL
RA #:	C081967415	DATE OUT:	10/05/21	IN:	10/12/21	FIXED:WK	1.0	825.00	825.00
VEHICLE #:	488146	TIME OUT:	10:00	IN:	10:00	MILES:MI	601.0	.30	180.30
TYPE:	26FT SAD MEDIU	MILES OUT:	4744	IN:	5345	LDW: WK	1.0	175.00	175.00
CLASS:	2026	MILES DRVN:	601			LIA: WK	1.0	175.00	175.00
RA SEQ:	4					EF: DY	1.0	21.00	21.00
NEXT RA:	C082060928					MISC:			24.50
DRIVER						TAX:			140.08
KYLE SUMNER SMITH						TOTAL			1,540.88



TOTAL: 1,540.88

TAX DETAIL:		TAX CHARGES	MISC DETAILS:		UNIT	QTY	RATE	TOTAL
TX SHORT-TERM RENTAL TAX		140.08	VEHICLE LICENSING RECOVERY FEE		DY	1.0	24.50	24.50
ORIG. AGREEMENT: C081654655			ENVIRONMENTAL FEE		DY	1.0	21.00	21.00
ORIG. CHECK OUT: 09/14/21								
EXPECTED RETURN: 09/28/21								


22-0247 - CO [TW-003]

Final Audit Report


2022-04-18

Created:	2022-04-12
By:	HECTOR GARCIA (HECTOR.GARCIA1@CO.HIDALGO.TX.US)
Status:	Canceled / Declined
Transaction ID:	CBJCHBCAABAA2mPx9nYI-bZc2_8hq0KlIDvxGEyDhtN


"22-0247 - CO [TW-003]" History

 Document created by HECTOR GARCIA (HECTOR.GARCIA1@CO.HIDALGO.TX.US)

2022-04-12 - 12:58:33 PM GMT

 Document emailed to Michael T. Luna (mluna@texaswilson.com) for signature


2022-04-12 - 2:12:48 PM GMT

 Email viewed by Michael T. Luna (mluna@texaswilson.com)

2022-04-12 - 2:13:14 PM GMT

 Document e-signed by Michael T. Luna (mluna@texaswilson.com)

Signature Date: 2022-04-14 - 1:34:03 PM GMT - Time Source: server

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2022-04-14 - 1:34:07 PM GMT

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2022-04-14 - 3:56:44 PM GMT

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Signature Date: 2022-04-14 - 3:57:14 PM GMT - Time Source: server

 Document emailed to MONICA SALINAS (monica.salinas@co.hidalgo.tx.us) for approval


2022-04-14 - 3:57:18 PM GMT

 Email viewed by MONICA SALINAS (monica.salinas@co.hidalgo.tx.us)

2022-04-14 - 5:32:58 PM GMT

 Document approved by MONICA SALINAS (monica.salinas@co.hidalgo.tx.us)


Approval Date: 2022-04-14 - 5:33:30 PM GMT - Time Source: server


 Document emailed to Richard F Cortez (countyjudge@co.hidalgo.tx.us) for signature


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2022-04-14 - 5:33:41 PM GMT

 Document e-signed by Richard F Cortez (countyjudge@co.hidalgo.tx.us)
Signature Date: 2022-04-14 - 8:34:40 PM GMT - Time Source: server

 Document emailed to carolyn.thornton@co.hidalgo.tx.us for approval
2022-04-14 - 8:34:44 PM GMT

 Email viewed by carolyn.thornton@co.hidalgo.tx.us
2022-04-18 - 1:25:44 PM GMT

 Document canceled by HECTOR GARCIA (HECTOR.GARCIA1@CO.HIDALGO.TX.US)
2022-04-18 - 2:14:17 PM GMT














22-0247 - CO [TW-003]

Final Audit Report

2022-04-18

Created:	2022-04-18
By:	HECTOR GARCIA (HECTOR.GARCIA1@CO.HIDALGO.TX.US)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzNrd0kqZgo-_2l9vBeky02NFZxvNxyNC

"22-0247 - CO [TW-003]" History

-  Document created by HECTOR GARCIA (HECTOR.GARCIA1@CO.HIDALGO.TX.US)
2022-04-18 - 6:18:02 PM GMT
-  Document emailed to Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us) for approval
2022-04-18 - 6:21:43 PM GMT
-  Email viewed by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
2022-04-18 - 6:32:10 PM GMT
-  Document approved by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
Approval Date: 2022-04-18 - 7:15:15 PM GMT - Time Source: server
-  Document emailed to ArturoGuajardo Jr (arturo.guajardo@co.hidalgo.tx.us) for signature
2022-04-18 - 7:15:18 PM GMT
-  Email viewed by ArturoGuajardo Jr (arturo.guajardo@co.hidalgo.tx.us)
2022-04-18 - 8:15:20 PM GMT
-  Document e-signed by ArturoGuajardo Jr (arturo.guajardo@co.hidalgo.tx.us)
Signature Date: 2022-04-18 - 8:16:59 PM GMT - Time Source: server
-  Document emailed to Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us) for approval
2022-04-18 - 8:17:02 PM GMT
-  Email viewed by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
2022-04-18 - 8:47:30 PM GMT
-  Document approved by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
Approval Date: 2022-04-18 - 8:47:54 PM GMT - Time Source: server
-  Agreement completed.
2022-04-18 - 8:47:54 PM GMT

