Auditer

2971H 584011 10000-201 4123500000

Interlingua USA

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Invoice

PO Box #1456 Addisson, TX 75001-1456 MAR 2 8 2023

Date	Invoice #
1/13/2023	10009

AUDITOR

Bill To	
Tarrant County 485th Judicial DC Lori McEndree 401 W. Belknap Fort Worth, Texas 76196 FILED THOMAS A WILDER, DIST. CLERK TARRANT COUNTY, TEXAS	

Ship To			

DEPUTY

TIN/EIN P.O. Number Terms 20-0833765 23030 Due on receipt

			20-0033703	25515	Due on receipt
Quantity	Item Code	Description	Price Each	Amount	
	Interpretation Other Fees	Hours of Mandarin>English interpreta Miles_Plano>Fort Worth_Fee Date: Wednesday, January 18,2023 Defendant: Zhao Zhexue Type of service: Court Appearance Cause Style and Number: State of Tex #1748151R Attorney: Def. Nick Davis State: Mat Mollee Westfall (Sitting by Assignme: Location: Auxiliary Trial Room A (8t) D213) Address: 401n West Belknap, Fort We	as vs. Zhexue Zhao t Rivers Judge: Hon. nt) th Floor, Next door to	150.00 0.58	337.50 59.16
RI	MAR 79 2002 MAR 79 2002	A CERTIFIED COPATTEST: THOMAS A. W DISTRICT CL TARRANT COUNT BY: DEPUTY	ILDER ERK Y, TEXAS		

Thank you for Choosing Interlingua USA

In the event that payment has not been received then an administration charge of \$100.00 will be applied after 30 days and a further 10% after 45 days.

Total

\$396.66

OK NPM

297TH 58-4011 10000-202-34123500000



2023 MAR 13 AM 7: 04

THOMAS A. WILDER DISTRICT CLERK

RECEIVED

MAR 2 8 2023

AUDITOR

RECEIVED

Tarrant County Budget and Risk Managment

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		_		_		_		_		
î							3/7/2023	Date		Bill To:
P o Box 570252 Dallas Texas, 75357 jay.hamdan@yahoo.com	Jay Hamdan		Impeding Breath Circulation	Assault Family Member/Hameriong	Defendant: Mabrahtom Kmifle	Cause number 1726486	3/7/2023 Defendant first Appearance with Attorney	Description	297 D	Bill To: Tarrant County
			ation	/Hameriong	Kmifle					
214-770-7622	PLEASE P						Tigrinya	Language		Job
622	PLEASE PAY THIS AMOUNT						9 00 am	÷		
	TNUON						12 00 pm 3.0	End		INVOICE
	\					minimum	3.0	Hours		3723
	1						\$ 110.00 \$	hour rate		
	\$ 330.00	\$ 7330.00					\$ 330.00	Total Due		÷

A CERTIFIED SOFT 3-2-3
ATTEST:
THOMAS A. WILDER
DISTRICT CLERK
DISTRICT CLERK
TARRANT COUNTY, TEXAS
BY:
FG 1041

The Spoken Word

Interpretation & Translation LLC 3322 Green Ridge St. Fort Worth, TX 76133-5272 Ph. 817 727 7405 josue.carmona@yahoo.com

Invoice Number: 004291

To: 485th District Court Fort Worth, Texas

Invoice Date: 11/15/2022

Services: Court Interpretation

Services Rendered on	Location	Case Name	Cause Number	Activity	Time/hrs.
November 12, 2022	TCJ	Jesus Gloria	1561814	Н	2



Total 2 hrs.

Amount: \$190.00 (One Hundred Ninety Dollars and 00/100th)

District Judge Date

de to part me Endree

RECEIVED

MAR 2 9 2023

Tarrant County Budget and Risk Managment

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NOV 2 1 2022
AUDITOR-YC

Alicia N. Moore

From:

Josue Carmona <josue.carmona@yahoo.com>

Sent:

Tuesday, March 28, 2023 1:12 PM

To:

Alicia N. Moore

Subject:

Re: Invoices #'s 004291 Jesus Gloria

1561814 and 004296 Jesus Robles

1611816

Follow Up Flag: Flag Status:

Follow up

Flagged

EXTERNAL EMAIL ALERT! Think Before You Click!

Dear Ms. Moore, invoice #004291 is a minimum and invoice #004296 is for actual time.

Thank you so much for your help.

Regards

Josue Carmona

On Tuesday, March 28, 2023 at 09:09:14 AM CDT, Alicia N. Moore <anmoore@tarrantcounty.com> wrote:

Good morning,

I did find these invoices left over form Emily's stack. Can you verify if they are actual hours or min. hours charged?

Thank you

Alicia N Moore

Acct Payable Auditors

817-884-1008

anmoore@tarrantcounty.com



From: Josue Carmona <josue.carmona@yahoo.com> Sent: Saturday, March 25, 2023 7:35 PM To: Alicia N. Moore <ANMoore@tarrantcounty.com>
Subject: Re: Invoices #'s 004291 Jesus Gloria 1561814 and 004296 Jesus Robles 1611816 **EXTERNAL EMAIL ALERT! Think Before You Click!** Dear Ms. Moore, I hope you had a great weekend. The attached and referenced invoices are yet to be paid as per my records. Can you please look into this? Thank you so much. Regards

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Josue Carmona