

WEBB COUNTY GENERAL REQUEST FOR PAYMENT

\$66.84	8/31/2020
Vendor #22133	Paola Varela PREPARED BY
UPS	-
P O BOX 7247-0244	-
PHILADELPHIA, PA 19170-0001	-
INVOICE # 0000A955R8350	Level Dan J For JAL
	JOE A LOPEZ III

NEBB COUNTY PURCHASING AGENT

DEPT	TRACKING NUM	MBER AMOUNT	INVOICE DATE	ACCOUNT
SHERIFF	1ZA955R82210032998	10.63	8/29/2020	1001-3010-001-456005
MEDICAL EX.	K2545228279	10.25	8/29/2020	1001-3100-001-456005
ELECTIONS	K2545228537	9.60	8/29/2020	1001-1110-001-456005
ELECTIONS	K2545228546	9.60	8/29/2020	1001-1110-001-456005
ELECTIONS	K2545228555	9.60	8/29/2020	1001-1110-001-456005
MEDICAL EX.	1Z1X3V350366740839	5.72	8/29/2020	1001-3100-001-456005
MEDICAL EX.	1Z1X3V350365122044	5.72	8/29/2020	1001-3100-001-456005
MEDICAL EX.	1Z1X3V350364477057	5.72	8/29/2020	1001-3100-001-456005
	1ZA955R82210024505	0.00		
		\$66.84		

Account #	Account # Invoice Number Inv. Date Amount Due Tracking Number	Inv. Date	Amount Due	Tracking Number	Pickup Date	Sender Name	Pickup Date Sender Name Sender Company Name Receiver Name	Receiver Name	Receiver Company Name Billed Charge Total Due Invoice Due Date	Billed Charge	Total Due	Invoice Due Date
A955R8	000000A955R8350	8/29/2020	ľ	66.84 1ZA955R82210032998	8/19/2020	8/19/2020 J GUERRERO	WEBB COUNTY SHERIFFS		TDCJ STZTE READY	\$10.63		10/2/2020
A955R8	000000A955R8350	8/29/2020	V)	66.84 K2545228279	8/26/2020 [8/26/2020 DR CORINNE STERN	WEBB COUNTY MEDICAL DR SHERIF ZAKI CDC I	DR SHERIF ZAKI CDC I	CDC IDPB	\$10.25		10/2/2020
A955R8	000000A955R8350	8/29/2020	\$66.84	K2545228537	8/26/2020	8/26/2020 JOSE S TELLEZ	WEBB COUNTY ELECTION ELECTIONS SYSTEMS AN	ELECTIONS SYSTEMS AN	CODING DEPARTMENT	\$9.60		10/2/2020
A955R8	000000A955R8350	8/29/2020	\$66.84	K2545228546	8/26/2020	8/26/2020 JOSE S TELLEZ	WEBB COUNTY ELECTION	ELECTIONS SYSTEMS AN	WEBB COUNTY ELECTION ELECTIONS SYSTEMS AN ATTN CODING DEPARTME	\$9.60		10/2/2020
A955R8	0000000A955R8350	8/29/2020	\$66.84	K2545228555	8/26/2020	8/26/2020 JOSE S TELLEZ	WEBB COUNTY ELECTION ELECTIONS SYSTEMS SO	ELECTIONS SYSTEMS SO	CODING DEPARTMENT	\$9.60		10/2/2020
A955R8	000000A955R8350	8/29/2020	V)	66.84 1Z1X3V350366740839	8/24/2020 1	MISSING PER PRGM	8/24/2020 MISSING PER PRGM UNT HEALTH SCIENCE CTR Dr. Stern	Dr. Stern	Webb County Medical Examiner	\$5.72		10/2/2020
A955R8	000000A955R8350	8/29/2020	\$66.84	1Z1X3V350365122044	8/24/2020 1	MISSING PER PRGM	8/24/2020 MISSING PER PRGM UNT HEALTH SCIENCE CTR Dr. Stern	Dr. Stern	Webb County Medical Examiner	\$5.72		10/2/2020
A955R8	000000A955R8350	8/29/2020	Vì	66.84 1Z1X3V350364477057	8/24/2020 1	MISSING PER PRGM	8/24/2020 MISSING PER PRGM UNT HEALTH SCIENCE CTR Dr. Stern	Dr. Stern	Webb County Medical Examiner	\$5.72		10/2/2020
A955R8	000000A955R8350	8/29/2020	0,	\$66.84 1ZA955R82210024505	7/28/2020				\$0.00	\$0.00	Adjustments &	\$0.00 Adjustments & Domestic/Export

\$66.84



Invoice Number 0000A955R8350

Shipper Number A955R8

Delivery Service Invoice

Control ID Page 1 of 5

Invoice Date

343T

August 29, 2020

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: **UPS**

P.O. Box 7247-0244

Philadelphia, PA 19170-0001

0312A0000A955R86

WEBB COUNTY 1110 WASHINGTON ST RM 101 LAREDO, TX 78040-4466

Incentive Savings

Total incentive savings this period	\$ 137.12
Your amount due this period includes these savings.	
See incentive summary section for details. Account Status Summary Weekly Payment Plan	
Amount Due This Period	\$ 66.84

Total Amount Outstanding \$ 112.16 Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Questions about your charges?

Amount Outstanding (prior invoices)

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS. **Summary of Charges**

Page		Charge
	Outbound	
4	UPS Shipping Document	\$ 49.68
	Inbound	
4	Collect	\$ 17.16
5	Adjustments & Other Charges	\$ 0.00
5	Service Charges	\$ 0.00
Amoun	t due this period	\$ 66.84

UPS payment terms require payment of this invoice by October 2,

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. Return Portion

\$ 45.32

WEBB COUNTY 1110 WASHINGTON ST RM 101 LAREDO, TX 78040-4466

invoice Date	August 29, 2020
Invoice Number	0000A955R8350
Shipper Number	· A955R8

Amount due this period \$ 66.84 Amount enclosed

	If this	billing	address	is inc	orrect,	mark	an	"X"	in	this	box	and
1	make	the ap	propriate	e char	ides al	oove.						

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001



ı	n	C	e	r	١t	İ	٧	е	٤
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Date	Outbound			
Incentive Level	Service	Date		
Delivery Area Surcharge - Extended				
Custom 1 3.60 -1.46	Incentive Level	Count	Charges	Credit
Custom 1 3.60 -1.46 Fuel Surcharge 08/22/2020 CGMBQJP Basic 1 1.96 -1.89 Contractual Rates Applied Next Day Air Commercial Package 08/22/2020 DLBTNBO Custom 1 45.33 -36.91 Fuel Surcharge 08/29/2020 CGMBQJF Basic 4 5.07 -4.01 Contractual Rates Applied Brown description of Service DLBWCGZ Custom 4 58.23 -40.24 Total Outbound -84.51 Incentive Plan Published Incentive Plan Published Incentive Plan Published Credit Fuel Surcharge 08/29/2020 CGMBQJF Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020	Delivery Area Surcharge			
Fuel Surcharge		• • • • • • • • • • • • • • • • • • • •	_	
Basic	Custom	1	3.60	-1.46
Basic	Fuel Surcharge			
Contractual Rates Applied Next Day Air Commercial Package		08/22/2020		
Next Day Air Commercial Package 08/22/2020 DLBTNBO Custom 1 45.33 -36.91 Fuel Surcharge 08/29/2020 CGMBQJF Basic 4 5.07 -4.01 Contractual Rates Applied DLBWCGZ Custom 4 58.23 -40.24 Total Outbound -84.51 Incentives Inbound Service Date Incentive Plan Published Incentive Plan Plan Published Incentive Credit Fuel Surcharge Colspan="3">Contractual Rates Applied Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Basic	1	1.96	-1.89
08/22/2020 DLBTNBO Custom DLBTNBO Fuel Surcharge 08/29/2020 CGMBQJF Basic 4 5.07 -4.01 Contractual Rates Applied Ground Commercial Package 08/29/2020 DLBWCGZ Custom 4 58.23 -40.24 Total Outbound -84.51 Incentives Inbound -84.51 Published Incentive Plan Published Incentive Plan Published Incentive Condition Fuel Surcharge 08/29/2020 CGMBQJF Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Contractual Rates Applied			
Custom 1 45.33 -36.91 Fuel Surcharge Basic 4 5.07 -4.01 Contractual Rates Applied Ground Commercial Package DLBWCGZ Custom 4 58.23 -40.24 Total Outbound -84.51 Incentives Inbound Published Incentive Plan Published Incentive Credit Fuel Surcharge Count Charges Credit Fuel Surcharge 08/29/2020 CGMBQJF Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Next Day Air Commercial	Package		
Fuel Surcharge		08/22/2020		
08/29/2020 CGMBQJF Basic 4 5.07 -4.01 Contractual Rates Applied Ground Commercial Package 08/29/2020 DLBWCGZ Custom 4 58.23 -40.24 Total Outbound -84.51 Incentives Inbound Service Date Incentive Plan Published Incentive Incentive Level Count Charges Credit Fuel Surcharge Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Custom	1	45.33	-36.91
Basic	Fuel Surcharge			
Contractual Rates Applied Ground Commercial Package		08/29/2020		CGMBQJF
Custom C	Basic	4	5.07	-4.01
Custom 4 58.23 -40.24 Total Outbound -84.51 Incentives Inbound Published Incentive Plan Published Incentive Plan Published Incentive Plan Published Incentive Incentive Level Incentive Level Count Charges Credit Fuel Surcharge 08/29/2020 CGMBQJF Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Contractual Rates Applied			
Custom 4 58.23 -40.24 Total Outbound -84.51 Incentives Incentive Plan Published Incentive Plan Published Incentive Level Count Charges Credit Fuel Surcharge 08/29/2020 CGMBQJF Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Ground Commercial Pack	kage		
Total Outbound -84.51 Incentives Inbound		08/29/2020	-	
Incentives Inbound Service Date Incentive Plan Published Inc	Custom	4	58.23	
Date	Total Outbound			-84.51
Service Date Incentive Plan Published Incentive Incentive Published Charges Incentive Credit Charges Credit Count Surcharge 08/29/2020 Basic 3 Contractual Rates Applied 3 Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Incentives			
Published Incentive Count Charges Credit	Inbound			
Incentive Level Count Charges Credit Fuel Surcharge 08/29/2020 CGMBQJF Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Service	Date		
Fuel Surcharge				
08/29/2020 CGMBQJF Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Incentive Level	Count	Charges	Credit
Basic 3 3.39 -2.94 Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Fuel Surcharge			
Contractual Rates Applied Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22		08/29/2020		
Bill Receiver/Third Party Ground Commercial Package 08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Basic	3	3.39	-2.94
08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Contractual Rates Applied			
08/29/2020 DLBWCGZ Custom 3 51.93 -35.22	Bill Receiver/Third Party	Ground Comme	rcial Package	•
- Cucioni			[DLBWCGZ
Total Inbound -38.16	Custom	3	51.93	
	Total Inbound			-38.16

Delivery Service Invoice Invoice Date August 29, 2020

Invoice Number 0000A955R8350

Shipper Number A955R8

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Service Charges			
Service	Date	Ince	ntive Plar
		Published	Incentive
Incentive Level	Count	Charges	Credit
Weekly Service Charge			
•	08/29/2020	C	GMBQGP
Basic	1	14.45	-14.45
Total Service Charges			-14.45
Total Incentives			-137.12



Delivery Service Invoice Invoice Date August 29, 2020

Invoice Number 0000A955R8350

Shipper Number A955R8

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Outbound

	ing Documen	nt							
Pickup				ZIP			Published	Incentive	Billed
Date		Tracking Number	Service	Code		Weight	Charge	Credit	Charge
08/19		1ZA955R82210032998	Next Day Air Commercial		103	1	45.33	-36.91	8.42
(Delivery Area Surcharge	 Extended 	t		3.60	-1.46	2.14
9	<i>I</i> *		Fuel Surcharge				1.96	-1.89	0.07
i i			Total				50.89	-40.26	10.63
	S ²	1st ref: PEN PKTS							
C		Sender: J GUERRERO			Rec	eiver:			
V)		ITY SHERIFFS				SJ STZTE REA		
		LAREDO TX					NTSVILLE TX		
08/26		K2545228279	Ground Commercial	30329	5	16	21.26	-11.29	9.97
			S.D.P.						
	, G)		Fuel Surcharge				1.38	-1.10	0.28
	N.L		Total				22.64	-12.39	10.25
100	200	1st ref: ME-20-0754							
M	V	Sender: DR CORINNE STERN			Rec		SHERIF ZAKI	CDC I	
1		WEBB COUN	ITY MEDICAL				CIDPB		
		TX 78041					ANTA GA 303		
		K2545228537	Ground Commercial	75081	3	16	18.99	-9.65	9.34
	5		S.D.P.						
	10		Fuel Surcharge				1.23	-0.97	0.26
	1 00X,		Total				20.22	-10.62	9.60
	Sender: JOSE S TELLEZ				Rec		CTIONS SYS		
*	WEBB COUN								
	V	TX 78041					HARDSON TX		
		K2545228546	Ground Commercial S.D.P.	75081	3	16	18.99	-9.65	9.34
	1 Oxidis		Fuel Surcharge				1.23	-0.97	0.26
	Nov		Total				20.22	-10.62	9.60
	10	Sender : JOSE S TELL			Rec	aivar: FLF	CTIONS SYS		0.00
	,/\@	WERR COUR	ITY ELECTION		Nec		N CODING DI		
		TX 78041	THE ELECTION				HARDSON TX		
	,7	K2545228555	Ground Commercial	75081	3	16	18.99	-9.65	9.34
	1,00	112545220555	S.D.P.	70001	0	10	10.55	-3.03	5.04
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Fuel Surcharge				1.23	-0.97	0.26
	/ (9)		Total				20.22	-10.62	9.60
	(//	Sender : JOSE S TELL			Poo	oivor: El E	CTIONS SYS		9.00
	V		ITY ELECTION		Nec		DING DEPART		
		TX 78041	TI ELLOTION				HARDSON TX		
Total LIDS	Shipping Dod				5 Pack		134.19	-84.51	49.68
		Julielit					134.19	-84.51	49.68
Total Outb	ouna				5 Pack	age(s)	134.19	-04.51	49.00

Inbound

Collect

Pickup	Pickup				ZIP			Published	Incentive	Billed
Date	Record	Entry	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
08/24	6725199003	3 12	Z1X3V350366740839	Ground Commercial	78044	3	25	17.31	-11.74	5.57
				Collect						
				Customer Weight			10			
				Fuel Surcharge				1.13	-0.98	0.15
				Customer Entered Dim	ensions = 2	24 x 12 x	< 12 in			
				Total				18.44	-12.72	5.72

1st ref: Return 69663

Sender: MISSING PER PRGM

UNT HEALTH SCIENCE CTR

3400 CAMP BOWIE BLVD FLR CBH RM

619

FORT WORTH TX 76107-2729

Message Codes:r

Receiver: Dr. Stern

Webb County Medical Examiner 1110 Washington Street #101

LAREDO TX 78044



Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number 0000A955R8340 Invoice Date

Balance Due

08/22/2020

\$ 45.32

Total

\$ 45.32

Outstanding balances reflect any payments received as of 08/28/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice Invoice Date August 29, 2020

Invoice Number 0000A955R8350

Shipper Number A955R8

Page 3 of 5



Inbound

Delivery Service Invoice Invoice Date August 29, 2020

Invoice Number 0000A955R8350

Shipper Number A955R8

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Collect (continued)

	- /	<i>!</i>								
Pickup	Pickup				ZIP			Published	Incentive	Billed
Date	Record	Entry	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
08/24	6725199003	4	1Z1X3V350365122044	Ground Commercial	78044	3	25	17.31	-11.74	5.57
				Collect						
				Customer Weight			12			
				Fuel Surcharge				1.13	-0.98	0.15
	3			Customer Entered Dimensions = 24 x 12 x 12 in						
	4, 6.			Total				18.44	-12.72	5.72

1st ref: 69663

Sender: MISSING PER PRGM

UNT HEALTH SCIENCE CTR

3400 CAMP BOWIE BLVD FLR CBH RM

FORT WORTH TX 76107-2729

Receiver: Dr. Stern

Webb County Medical Examiner 1110 Washington Street #101

LAREDO TX 78044

Message Codes:r

5 1Z1X3V350364477057	Ground Commercial	78044	3	25	17.31	-11.74	5.57
	Collect						
	Customer Weight			14			
	Fuel Surcharge				1.13	-0.98	0.15
	Customer Entered Dimensions = 24 x 12 x 12 in						

1st ref: 69663

Sender: MISSING PER PRGM

UNT HEALTH SCIENCE CTR 3400 CAMP BOWIE BLVD FLR CBH RM

Total

FORT WORTH TX 76107-2729

Receiver: Dr. Stern

Number of

Webb County Medical Examiner 1110 Washington Street #101

18.44

-12.72

Incentive

5.72

Billed

LAREDO TX 78044

Published

Message Codes:r

Total for Shipper: 00001X3V35		55.32	-38.16	17.16
Total Collect	3 Package(s)	55.32	-38.16	17.16
Total Inbound	3 Package(s)	55.32	-38.16	17.16

Adjustments & Other Charges

Address Corrections

Service	Packages	Charge	Credit	Charge
Next Day Air	1			0.00
Recorded: INTERNAL REVENUE				
	79-	40 KENTUCKY	DR	
45999	FL	ORENCE KY 4	1042	
	1			0.00
				0.00
	Next Day Air EVENUE	Next Day Air 1 EVENUE Corrected: IRS	Next Day Air 1 EVENUE Corrected: IRS 7940 KENTUCKY	Next Day Air 1 EVENUE Corrected: IRS 7940 KENTUCKY DR

Service Charges

Week Endir	ng	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
08/29	Weekly Service Charge	14.45	-14.45	0.00
Total Service Charges		14.45	-14.45	0.00

Invoice Messaging

Code	Message	
r	Dimensional weight applied	