Ovidio,
Here are the amounts that are outstanding. Let Nina or I know should you have any questions. Again, once we receive payment, we can complete your request to issue 2 cards.

Regards,

B. Trent O'Connell

From: TOsborne@transmontaigne.com [mailto:TOsborne@transmontaigne.com]
Sent: Tuesday, October 28, 2008 2:17 PM
To: O'connell, Trent
Subject: Re: FW: XG786

Trent,

Please have him refer to the aging below. It shows the invoice total and the amount open and past due. Please let me know if you need anything else.

Account Code	Bill To	Agency Name	Invoice #	Invoice Date	Date Due	Invoice Total	15+ Days	30+ Days	60+ Days	Total Open
XG786	72239	HIDALGO CO ELECTIONS DEPT	14303	120707	10608	3,111.80	-	-	1,068.91	1,068.91
XG786	72239	HIDALGO CO ELECTIONS DEPT	15403	10908	20808	1,044.97	-	-	536.93	536.93
XG786	72239	HIDALGO CO ELECTIONS DEPT	16394	20808	30908	726.76	-	-	726.76	726.76
XG786	72239	HIDALGO CO ELECTIONS DEPT	17104	30308	40208	725.13	-	-	725.13	725.13
XG786	72239	HIDALGO CO ELECTIONS DEPT	18203	31108	41008	702.94	-	-	702.94	702.94
XG786 Total										3,760.67