

DL, INC.

DOS LOGISTICS, INC.

Bill To:
Hidalgo Co. Pct. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

DATE:
November 12, 2008

INVOICE # 01.08 SP

Attention: Accounts Payable

PO Number: 612706

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Colonia Spanish Palm						
Preliminary Phase 25%	\$6,581.25	100%	\$6,581.25		\$6,581.25	\$0.00
Design Phase 50%	\$13,162.50	0%	\$0.00		\$0.00	\$13,162.50
Construction Phase 25%	\$6,581.25	0%	\$0.00		\$0.00	\$6,581.25
TOTAL	\$26,325.00					\$19,743.75
TOTAL DUE					\$6,581.25	

County Approval: _____

Please remit to:
Dos Logistics, Inc. P.O. Box 8337, Weslaco, TX. 78599

THANK YOU FOR YOUR BUSINESS!

8-1201-431-00-121-005-0-733
PO 612706

INVOICE RECEIVED BY
NOE MARTIN on 11/13/08
GOODS/SERVICES RECEIVED BY:
NOE MARTIN on 11/13/08



Bill To:
 Hidalgo Co. Pct. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

DATE:
 November 12, 2008

INVOICE # 01.08 OC

Attention: Accounts Payable

PO Number: 612709

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Olivarez #2 and Chapo #2						
Preliminary Phase 25%	\$9,533.75	100%	\$9,533.75		\$9,533.75	\$0.00
Design Phase 50%	\$19,067.50	0%	\$0.00		\$0.00	\$19,067.50
Construction Phase 25%	\$9,533.75	0%	\$0.00		\$0.00	\$9,533.75
TOTAL	\$38,135.00					\$28,601.25
TOTAL DUE					\$9,533.75	

County Approval: _____

Please remit to:
 Dos Logistics, Inc. P.O. Box 8337, Weslaco, TX. 78599

THANK YOU FOR YOUR BUSINESS!

8-1201-431-00-121-005-0-733

PO 612709

INVOICE RECEIVED BY
 Noe Montel on 11/13/08
 GOODS/SERVICES RECEIVED BY:
 Noe Montel on 11/13/08