

### INVOICE

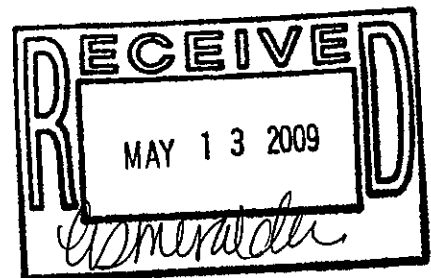
TO: Hidalgo County Precinct # 2  
South Tower Park Project

DATE: May 13, 2009

ITEM	QUANTITY	PRICE	TOTAL
Membership Fees	2	50.00	100.00
2" Meter Installation	2	890.37	1780.74
Meter Drop In	2	58.50	117.00
Radio Read Registers	2	98.50	197.00
<b>Total Amount</b>			<b>\$2,194.74</b>

<b>TOTAL AMOUNT : \$2194.74</b>
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Inquires call 956-565-2491. Hours: Mon-Fri. 8:30 a.m.- 5:00 p.m.





To: \_\_\_\_\_ Date: 05-13-09

Attention: \_\_\_\_\_ Pages Sent: 1 + Cover

Fax #: <sup>956</sup> - 787-4683 Phone #: \_\_\_\_\_

From: MHWSC (Paul)

Message: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If this fax does not transmit clearly, please contact us as soon possible.



May 07 2009 13:35 Military Hwy Water Supply 1-956-565-9471 P.2  
 STIMACOR  
 Contract Type Fixed Price Contact Carlos Contreras  
 Bid Amount \$0.00 Location

Phs	Stp	Det	Description	Quantity	Estimated Amount
1			Membership Fee		
	001		MEMBERSHIP FEES	2 Each	\$100.00
2			2" Water Service		
	001		2" METER INSTALLATION	2 Each	\$1,780.74
	002		METER INSTALLATION TAPPING FEE	2 EACH	\$0.00
	003		METER DROP-IN CONTINGENCY FEE	2 LOT	\$117.00
	004		Radio Read Register	2 Each	\$197.00

Total: \$2,194.74

Contract Bid: \$0.00