



HIDALGO COUNTY RIGHT OF WAY DEPARTMENT

JOSE N. PEÑA
Director

PAY MEMO

**To: Commissioner Sylvia Handy
Hidalgo County Pct. # 1
Attn: Noe Montes**

**From: Jose N. Pena
Director
Right of Way Dept.**

Date: September 28, 2009

**Re: Statement for Professional Services—(Leonel Garza Jr. & Associates)
Burner Site**

Commissioner,

Attached please find Invoice # 1267 totaling \$6,000.00 for professional services submitted by Mr. Leonel Garza III with Leonel Garza Jr. & Associates on the above-mentioned project.

Please have your accounting department process this invoice out of your Acct. # 9-1100-432-00-121-001-0-719 for professional services as soon as possible.

Thanks,
Joe Pena

Approved

Comm. Sylvia Handy

Approved

Jose N. Pena



Leonel Garza Jr. & Associates, LLC TIN# 74-2948770
1419 Dove Ste. 1
McAllen, TX 78504
956-687-7295

Invoice

Date	Invoice #
8/31/2009	1267

Hidalgo County Right of Way Department
 c/o Joe Peña
 509 East Earling Road
 San Juan, Texas 78589

P.O. No.	Terms	Job
625918	Due on receipt	

Item	Office File#	Description	Rate	Amount
Commercial	1273	Subject Property: 5.00 Acres Subject Legal: Lot 10 Block 99, Campacuas Addition, Llano Grande Grant, Hidalgo County, Texas Subject Owner: Manuel Chavez	2,000.00	2,000.00
Vacant Land	1274	Subject Property: 2.50 Acres tract of land out of the Rear of a Larger 5.0 acre tract of land Subject Legal: 2.50 acre more or less out of Lot 10 Block 99, Campacuas Addition, Llano Grande Grant, Hidalgo County, Texas Subject Owner: Gregorio Omar and Miriam Salinas	2,000.00	2,000.00
Vacant Land	1275	Subject Property: A 5.0 Acre tract of land, located along Mile 1 1/2 Road, Hidalgo County, Texas Subject Legal: 5.0 acres tract of land, more or less, out of Lot 10, Block 99, Campacuas Addition, Llano Grande Grant, Hidalgo County, Texas Subject Owner: Manuel Melendez	2,000.00	2,000.00

INVOICE RECEIVED BY
NSE Monteron on *9/28/09*
 GOODS/SERVICES RECEIVED BY:
NSE Monteron on *9/28/09*

9-1100-432-00-121-001-0-719 *NM*

Thank you for your business.

PO 625918 - 625919 - 625920

Total	\$6,000.00
--------------	------------

C-09-169-05-05