



# INVOICE

**Bill To:**  
 Hidalgo County Pct. 1  
 1902 Joe Stephens Ave  
 Weslaco, TX. 78596

**DATE:**  
 December 2, 2009

**INVOICE # 01.09 P**

Attention: Accounts Payable

P.O. No. 619537

DESCRIPTION	CONTRACT AMOUNT	% Complete	CURRENT AMOUNT DUE	% Remaining
		6%		94%
		PAID TO DATE		REMAINING BALANCE
20 Miles of Drainage Ditch				
<b>Professional Services</b>				
<b>Survey and Topography</b>				
Right of Way Parcels	770,000.00		\$40,000.00	\$730,000.00
308 Parcels				
<b>TOTAL</b>	<b>\$770,000.00</b>	<b>\$0.00</b>		<b>\$730,000.00</b>
			<b>TOTAL DUE</b>	<b>\$40,000.00</b>

Please remit to:  
 Dos Land Surveying P.O. Box 1300 Donna, TX. 78537

9-1339-431-00-121-056-0-733  
 Po 619537

INVOICE RECEIVED BY  
 NoE Monts on 12/3/09  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ on \_\_\_\_\_



# INVOICE

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

DATE:  
 December 4, 2009

INVOICE # 02.08 E

Attention: Accounts Payable

PO Number: 612707

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
<b>Hidalgo County Pct. 1</b>						
<b>Encinal</b>						
Preliminary Phase 25%	\$5,107.00	100%	\$5,107.00	\$5,107.00		\$0.00
Design Phase 60%	\$10,214.00	95%	\$9,703.30	\$7,660.50	\$2,042.80	\$510.70
Construction Phase 25%	\$5,107.00	0%	\$0.00		\$0.00	\$5,107.00
<b>TOTAL</b>	<b>\$20,428.00</b>				<b>\$2,042.80</b>	<b>\$5,617.70</b>
<b>TOTAL DUE</b>					<b>\$2,042.80</b>	

County Approval: \_\_\_\_\_

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

THANK YOU FOR YOUR BUSINESS!

*9-1339-431-00-121-060-0-733*  
*PO 612707*

INVOICE RECEIVED BY  
*Nr. H. H.* on 12/13/09  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ on \_\_\_\_\_