

Noe Garza Engineers, Inc.
 208 WEST FERGUSON UNIT 2
 PHARR, TEXAS 78577
 (956) 783-1207

Invoice Number: 10028
 Invoice Date: May 13, 2010

Invoice

To: Hidalgo County Precinct 4
 1102 North Dootlitt Road
 Edinburg, TX 78539
 Attention: Commissioner Oscar Garza

Project: HP4-ROGLERSKI Rogers Road

Manager:

Professional Services for the Period: 5/1/2010 to 5/31/2010

Billing Group: 001 Fixed Fee

Invoice: 10028
 May 13, 2010

Billing for Professional Civil Engineering Design of Plans and Specifications for Rogers Road approved under contract C-10-060-04-13 under Work Authorization #1 approved by Commissioners' Court of 04/13/2010 Agenda Item AI-20651.

204-431-00-124-007-0-731
 Pct. # 479
 Pur. Req. # 172506
 P.O. # 639559

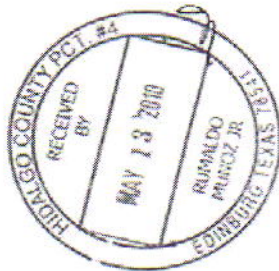
Oscar Garza

Contract Amount:	\$22,450.00
Percent Complete:	100.00%
Fee Earned:	\$22,450.00
Prior Fee Billings:	\$0.00
Current Fee Total:	\$22,450.00

INVOICE RECEIVED BY
 01-5-10
 GOODS/SERVICES RECEIVED BY
 01-5-10

Bill/Units

Billing Group 001 Totals:



Total Project Invoice Amount: \$22,450.00

Project Totals:

*** Total Project Invoice Amount \$22,450.00

<u>Billing Summary</u>			
	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$22,450.00	\$0.00	\$22,450.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$22,450.00</u>	<u>\$0.00</u>	<u>\$22,450.00</u>

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
\$22,450.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

