



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/16/2006 | 05M248-17 |

Millennium Engineers Group, Inc.
 PO Box 4569
 Edinburg, Texas 78540-4569

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| Bill To |
| Hidalgo County Precinct No. 2-BCAP Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577 |

C-CAD-05-013-06-01 6/05-12/06

DIRECT PAYMENT REF. P.O.# 563981
CLAIMS AI-23393 10/19/10
 0-1200-431-00-122-006-0-339 → **\$157.40**
 SOUTH TOWER ESTATES SAN CARLOS

| Terms | Due Date | MEG Project |
|-------|-----------|--|
| | 7/16/2006 | 05M248-TowerSanCarlosLocalParticipPO563981 |

| Description | Qty | Rate | Amount |
|------------------------------|------|-------|--------|
| Field Density Test (Nuclear) | 2 | 18.00 | 36.00 |
| Vehicle Trip Charge | 30 | 0.38 | 11.40 |
| Administrative/ Clerical | 0.5 | 40.00 | 20.00 |
| Technician Asphalt | 2.25 | 40.00 | 90.00 |

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|--|-----------------------|
| We thank you for your prompt payment. Please remit to the above address. | Total \$157.40 |
|--|-----------------------|

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|----------------|----------------|
| Phone # | Fax # |
| (956) 383-8522 | (956) 383-0295 |

| | |
|--------------------|-----------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$157.40 |

Make all checks payable to Millennium Engineers Group, Inc.

