



*Handwritten signature/initials*

INVOICE NUMBER 69366

BILLING DATE 03/25/2011

Customer  
Customer Number 13935 Location 27066

Bill To:  
Hidalgo County Judge's Office  
100 East Cano, 2nd Floor  
Attn: Erika Reyna, Economic Development  
Planner  
EDINBURG, TX 78539

Remit To:  
The University of Texas - Pan American  
Payments & Collections Office SSB 1.1145  
1201 W University Dr  
EDINBURG, TX 78540

For proper posting to your account please  
include the invoice number on all remittances  
and correspondence.

Terms Due Date UTPA Contact Customer Contact Contact Phone Contact Fax  
IMMEDIATE 2011-03-25 Villarreal, Esther Erika Reyna

Description	Quantity	Amount
Professional Consultant Services for Asset Mapping and Strategic Planning to Guide Economic Development in Hidalgo County (Contract #C-08-409-02-24) July 10	1	7,198.71

Please send copy of this invoice along with payment directly to Payments & Collections Office (address above) for proper posting to your internal account. Please contact Mr. Michael Uhrbrock (956-665-7185) for any questions. THANK YOU!

Sub Total	7,198.71
Tax	0.00
Shipping & Handling	0.00
Total	7,198.71
Payments and Credits	0.00
Outstanding Balance	7,198.71

Goods/services Received by: \_\_\_\_\_ on \_\_\_\_\_  
Invoice Received by: \_\_\_\_\_ on \_\_\_\_\_  
Purchase Order #: \_\_\_\_\_  
Acct# 1-1287-405-20-110-070-9-311



*0.10.300*

INVOICE NUMBER 69367

BILLING DATE 03/25/2011

**Bill To:**  
 Hidalgo County Judge's Office  
 100 East Cano. 2nd Floor  
 Attn: Erika Reyna, Economic Development  
 Planner  
 EDINBURG, TX 78539

**Customer**  
**Customer Number** 13935 **Location** 27066

**Remit To:**  
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 EDINBURG, TX 78540

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<b>Terms</b>	<b>Due Date</b>	<b>UTPA Contact</b>	<b>Customer Contact</b>	<b>Contact Phone</b>	<b>Contact Fax</b>
IMMEDIATE	2011-03-25	Villarreal, Esther	Erika Reyna		

Description	Quantity	Amount
Professional Consultant Services for Asset Mapping and Strategic Planning to Guide Economic Development in Hidalgo County (Contract #C-08-409-02-24) August 10	1	2,073.92

Please send copy of this invoice along with payment directly to Payments & Collections Office (address above). Please contact Mr. Michael Uhrbrock (956-665-7185) for any questions. THANK YOU!

Sub Total	2,073.92
Tax	0.00
Shipping & Handling	0.00
Total	2,073.92
Payments and Credits	0.00
Outstanding Balance	2,073.92

Goods/Services Received by: Sandra O'Han on 7/6/11  
 Invoice Received by: Sandra O'Han on 7/6/11  
 Purchase Order #: \_\_\_\_\_  
 Acct# 1-1287-465-20-110-070-9-311



0.10340

INVOICE NUMBER 69368

BILLING DATE 03/25/2011

**Bill To:**  
 Hidalgo County Judge's Office  
 100 East Cano, 2nd Floor  
 Attn: Mari Gutierrez  
 EDINBURG, TX 78539

**Customer**  
**Customer Number** 13935      **Location** 16500

**Remit To:**  
 The University of Texas - Pan American  
 Payments & Collections Office SSB 1.1145  
 1201 W University Dr  
 EDINBURG, TX 78540

For proper posting to your account please include the invoice number on all remittances and correspondence.

Terms	Due Date	UTPA Contact	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	2011-03-25	Villarreal, Esther	Mari Gutierrez	318-2600	

Description	Quantity	Amount
Professional Consultant Services for Asset Mapping and Strategic Planning to Guide Economic Development in Hidalgo County (Contract #C-08-409-02-24) September 10	1	983.04

Please send copy of this invoice along with payment directly to Payments & Collections Office (address above) for proper posting to your internal account. Please contact Mr. Michael Uhrbrock for any questions. THANK YOU!

Sub Total	983.04
Tax	0.00
Shipping & Handling	0.00
Total	983.04
Payments and Credits	0.00
Outstanding Balance	983.04

Goods/Services Received by: Samanta Esten on 7/6/11  
 Invoice Received by: Samanta Esten on 7/6/11  
 Purchase Order #: \_\_\_\_\_  
 Acct# 1-1287-465-20-110-070-9-311



*C 10.34*

INVOICE NUMBER 69369

BILLING DATE 03/25/2011

**Bill To:**  
 Hidalgo County Judge's Office  
 100 East Cano, 2nd Floor  
 Attn: Mari Gutierrez  
 EDINBURG, TX 78539

**Customer**  
 Customer Number 13935 Location 16500

**Remit To:**  
 The University of Texas - Pan American  
 Payments & Collections Office SSB 1.1145  
 1201 W University Dr  
 EDINBURG, TX 78540

For proper posting to your account please include the invoice number on all remittances and correspondence.

Terms	Due Date	UTPA Contact	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	2011-03-25	Villarreal, Esther	Mari Gutierrez	318-2600	

Description	Quantity	Amount
Professional Consultant Services for Asset Mapping and Strategic Planning to Guide Economic Development in Hidalgo County (Contract #C-08-409-02-24) October 10	1	93.44

Please send copy of this invoice along with payment directly to Payments & Collections Office (address above) for proper posting to your internal account. Please contact Mr. Michael Uhrbrock (956-665-7185) for any questions. THANK YOU!

Sub Total	93.44
Tax	0.00
Shipping & Handling	0.00
Total	93.44
Payments and Credits	0.00
Outstanding Balance	93.44

Goods/Service Received by: Sandra Wilson on 7/6/11  
 Invoice Received by: Sandra Wilson on 7/6/11  
 Purchase Order #: \_\_\_\_\_  
 Acct# 1-1287-465-20-110-070-9-311



*0-10.3411*

INVOICE NUMBER 69370

BILLING DATE 03/25/2011

**Bill To:**  
Hidalgo County Judge's Office  
100 East Cano, 2nd Floor  
Attn: Erika Reyna, Economic Development  
Planner  
EDINBURG, TX 78539

**Customer**  
**Customer Number** 13935  
**Location** 27066

**Remit To:**  
The University of Texas - Pan American  
Payments & Collections Office SSB 1.1145  
1201 W University Dr  
EDINBURG, TX 78540

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and correspondence.

Terms	Due Date	UTPA Contact	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	2011-03-25	Villarreal, Esther	Erika Reyna		

Description	Quantity	Amount
Professional Consultant Services for Asset Mapping and Strategic Planning to Guide Economic Development in Hidalgo County (Contract #C-08-409-02-24) November 10	1	1,135.04

Please send copy of this invoice along with payment directly to Payments & Collections Office (address above) for proper posting to your internal account. Contact Mr. Michael Uhrbrock (956-665-7185) for any questions. THANK YOU!

Sub Total	1,135.04
Tax	0.00
Shipping & Handling	0.00
Total	1,135.04
Payments and Credits	0.00
Outstanding Balance	1,135.04

Goods/services Received by: Sandra Wilson on 7/6/11  
 Invoice Received by: Sandra Wilson on 7/6/11  
 Purchase Order #: \_\_\_\_\_  
 Acct# 1-1287-405-20-110 070-9-311



C-103400

INVOICE NUMBER 69371

BILLING DATE 03/25/2011

Bill To:  
Hidalgo County Judge's Office  
100 East Cano, 2nd Floor  
Attn: Erika Reyna, Economic Development  
Planner  
EDINBURG, TX 78539

Customer  
Customer Number 13935 Location 27066

Remit To:  
The University of Texas - Pan American  
Payments & Collections Office SSB 1.1145  
1201 W University Dr  
EDINBURG, TX 78540

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Terms Due Date UTPA Contact Customer Contact Contact Phone Contact Fax  
IMMEDIATE 2011-03-25 Villarreal, Esther Erika Reyna

Description	Quantity	Amount
Professional Consultant Services for Asset Mapping and Strategic Planning to Guide Economic Development in Hidalgo County (Contract #C-08-409-02-24) December '10	1	61.44

Please send copy of this invoice along with payment directly to Payments & Collections Office (address above) for proper posting to your internal account. Contact Mr. Michael Uhrbrock (956-665-7185) for any questions. THANK YOU!

Sub Total	61.44
Tax	0.00
Shipping & Handling	0.00
Total	61.44
Payments and Credits	0.00
Outstanding Balance	61.44

Goods/Services Received by: Samara O'Brien on 7/6/11  
Invoice Received by: Samara O'Brien on 7/6/11  
Purchase Order #: \_\_\_\_\_  
Acct# 1-1287-465-20 110-070-9-311



03/25/11  
A. 10342

INVOICE NUMBER 69357

BILLING DATE 03/25/2011

**Bill To:**  
Hidalgo County Judge's Office  
100 East Cano, 2nd Floor  
Attn: Erika Reyna, Economic Development  
Planner  
EDINBURG, TX 78539

**Customer**  
**Customer Number** 13935      **Location** 27066

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EDINBURG, TX 78540

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Terms	Due Date	UTPA Contact	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	2011-03-25	Villarreal, Esther	Erika Reyna		

Description	Quantity	Amount
Professional Consultant Services for Asset Mapping and Strategic Planning to Guide Economic Development in Hidalgo County (Contract #C-08-409-02-24) - Jan. '11	1	9,080.14

Please send copy of this invoice along with payment to Payments & Collections Office (address above) for proper posting to your internal account. For any questions, please call Mr. Michael Uhrbrock (956-665-7185). THANK YOU!

Sub Total	9,080.14
Tax	0.00
Shipping & Handling	0.00
Total	9,080.14
Payments and Credits	0.00
Outstanding Balance	9,080.14

Goods/services received by: Sandra C. O'Brien on 7/6/11  
 Invoice Received by: Sandra C. O'Brien on 7/6/11  
 Purchase Order #: \_\_\_\_\_  
 Acct# 1-1287-465-20-110-070-9-311