

FACILITY SOLUTIONS group

585 S. Padre Isl. Dr Corpus Christi, TX 78405 - Ph#: 361-883-6833

TECL#25589,18421

Customer No: 740525-0002

Invoice# 86587

Work Address:

Hidalgo-Colonias Pct. 3
724 N. BREYFOGLE

Mission, TX 78574

Bill Address:

Hidalgo County Facilities Mgmt
P.O. Box 1356
Attn: Accounts Payable
Edinburg, TX 78539

Invoice Date	Due Date	Terms	Page#
01/31/12	03/01/12	NET 30	1
Called In By		Customer P.O.#	Call Date
		666827	
Work Order #		Signed By	Completed
Quote		Nte	Job#
0		0	50J917

Invoice Description

Job Billing for January

Line Description	Quantity	Price	Extended
10 Original Contract			130,000.00
		Sub_Total	130,000.00
		Taxable Amount	0.00
		Sales Tax	0.00
		Invoice Total	130,000.00
		Balance Due	130,000.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143

Please note Invoice# 86587 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITY SOLUTIONS group

585 S. Padre Isl. Dr Corpus Christi, TX 78405 - Ph#: 361-883-6833

TECL#25589,18421

Customer No: 740525-0002

Invoice# 86707

Work Address:

Hidalgo-Colonias Pct. 3
724 N. BREYFOGLE

Mission, TX 78574

Bill Address:

Hidalgo County Facilities Mgmt
P.O. Box 1356
Attn: Accounts Payable
Edinburg, TX 78539

Invoice Date	Due Date	Terms	Page#
02/16/12	03/17/12	NET 30	1
Called In By		Customer P.O.#	Call Date
		666827	
Work Order #		Signed By	Completed
Quote		Nte	Job#
0		0	50J917

Invoice Description

Job Billing for February

Line Description	Quantity	Price	Extended
10 Original Contract			13,614.00
		Sub_Total	13,614.00
		Taxable Amount	0.00
		Sales Tax	0.00
		Invoice Total	13,614.00
		Balance Due	13,614.00

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143

Please note Invoice# 86707 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.