

ERGON ASPHALT AND EMULSIONS, INC
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

INVOICE

Page 1 of 1

Sold To: 914548
 HIDALGO COUNTY TX PCT 3
 724 NORTH BREYFOGLE
 MISSION TX 78574

Shipped From: Z316 - CORPUS CHRISTI, TX
Ship Date: Feb 23, 2016

Invoice Number: 9401430551
Invoice Date: Feb 23, 2016

Reference #: 240L
CSR Order #:

Remit To:
 ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Bill To: 914548
 HIDALGO COUNTY TX PCT 3
 724 NORTH BREYFOGLE
 MISSION TX 78574

Shipping Terms: CPT
Carrier: ASPHALT TRANSPORT, INC.
Mode of Tranp.: Truck

Due Date: Apr 8, 2016

Ship To: 2014574
 HIDALGO COUNTY TX PCT 3
 HIDALGO COUNTY TX

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
6911A	11:49	SS-1	1,750.000	GAL	2.9641	5,187.18
Customer PO #: PO 9850-1750GAL						
Project Description: PCT 3 / MISSION / LOADS OF 1,0						
Total						5,187.18

Payment Terms: Net 45 days

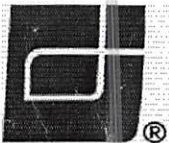
No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.



INVOICE RECEIVED BY
MS ON *3/10/16*
 GOODS/SERVICES RECEIVED BY
Paul Ramsey ON _____



ERGO ASPHALT AND EMULSIONS, INC
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

Sold To: 914548
 HIDALGO COUNTY TX PCT 3
 724 NORTH BREYFOGLE
 MISSION TX 78574

Shipped From: Z316 - CORPUS CHRISTI, TX
Ship Date: Feb 23, 2016

Invoice Number: 9401427870
Invoice Date: Feb 23, 2016

Reference #: 240L
CSR Order #:

Remit To:
 ERGO ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Bill To: 914548
 HIDALGO COUNTY TX PCT 3
 724 NORTH BREYFOGLE
 MISSION TX 78574

Shipping Terms: CPT
Carrier: ASPHALT TRANSPORT, INC.
Mode of Tranp.: Truck

Due Date: Apr 8, 2016

Ship To: 2014574
 HIDALGO COUNTY TX PCT 3
 HIDALGO COUNTY TX

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
6911	05:00	SS-1	2,150.000	GAL	2.9641	6,372.82
Customer PO #: PO # 9849-2150 GALLONS						
Scale Ticket #: 34038						
Project Description: PCT 3 / MISSION / LOADS OF 1,0						
Total						6,372.82

Payment Terms: Net 45 days

No Statement Will Be Furnished.

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INVOICE RECEIVED BY
TRB ON 2/29/16

GOODS/SERVICES RECEIVED BY
Paul Romig ON 2/23/16





ERGON ASPHALT AND EMULSIONS CREDIT INVOICE

**P.O. BOX 1639
JACKSON MS 39215-1639
®601-933-3000**

Sold To: 914548
HIDALGO COUNTY TX PCT 3
724 NORTH BREYFOGLE
MISSION TX 78574

Shipped From: Z316 - CORPUS CHRISTI, TX
Ship Date: Feb 23, 2016
Reference #: 240L
CSR Order #:

Invoice Number: 9401486704
Invoice Date: Feb 23, 2016
Original Invoice: 9401427870

Shipping Terms: CPT
Carrier: ASPHALT TRANSPORT, INC.
Mode of Tranp.: Truck

Remit To:
ERGON ASPHALT AND EMULSIONS, INC.
DEPT #2135
P.O. BOX 11407
BIRMINGHAM AL 35246-2135

Due Date: Apr 8, 2016

Bill To: 914548
HIDALGO COUNTY TX PCT 3
724 NORTH BREYFOGLE
MISSION TX 78574

Ship To: 2014574
HIDALGO COUNTY TX PCT 3
HIDALGO COUNTY TX

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
6911	05:00	SS-1	2,150.000-	GAL	2.9641	6,372.82-

Customer PO #: PO # 9849-2150 GALLONS

Scale Ticket #: 34038

Project Description: PCT 3 / MISSION / LOADS OF 1,0

Total -6,372.82

Payment Terms: Net 45 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

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