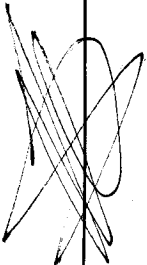




Invoice

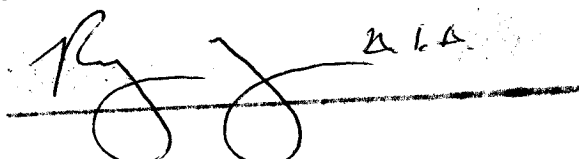
Date	Invoice #
6/19/2009	0909806-1

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
617914	Upon Receipt	6/19/2009	2009-098-06	Edinburg Clinic
Quantity	Description		Price Each	Amount
1	Hidalgo County - Edinburg Clinic Renovations PO# 617914		121,526.93	121,526.93
Project Total: \$129,923.08 Allowance: (\$2,000.00) HOLD 5% Retainage: (\$6,396.15) This Draw: \$121,526.93				
 Goods/Services Received by: <u>Edinburg Clinic</u> Date: <u>6/19/09</u> Invoice Received By: <u>Reto Hinojosa</u> Invoice No.: <u>0909806-1</u> P.O. No.: <u>617914</u> Acct. No.: <u>9-1336-441-00-340-022-0-452</u> Amount Due: <u>121,526.93</u> Date: <u>6/29/09</u>				
Thank you for your business.			Total	\$121,526.93

CAS Companies, LP
111 Brand Lane
Stafford, TX 77477

REVIEWED AND APPROVED
FOR PAYMENT

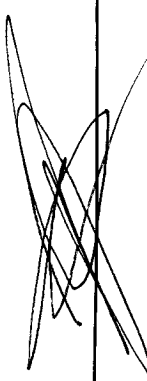




Invoice

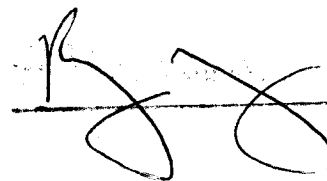
Date	Invoice #
6/19/2009	0909606-1

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
617916	Upon Receipt	6/19/2009	2009-096-06	Elsa Clinic
Quantity	Description		Price Each	Amount
1	Hidalgo County - Elsa Clinic Renovations PO# 617916 Project Total: \$23,196.17 Allowance: (\$2,000.00) HOLD 5% Retainage: (\$1,059.81) This Draw: \$20,136.36		20,136.36	20,136.36
 <p> Good/Services Received by: <u>Elsa Clinic</u> Date: <u>6/19/09</u> Invoice Received By: <u>Beto Hinojosa</u> Invoice No.: <u>0909606-1</u> P.O. No.: <u>617916 Partial</u> Acct. No.: <u>9-1336-441-00-340-034-0-452</u> Amount Due: <u>20,136.36</u> Date: <u>6/29/09</u> Approved By: _____ </p>				
Thank you for your business.			Total	\$20,136.36

REVIEWED AND APPROVED
FOR PAYMENT

CAS Companies, LP
111 Brand Lane
Stafford, TX 77477


 DIA.



Invoice

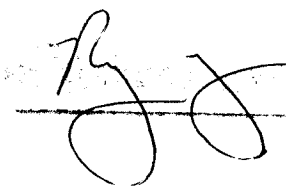
Date	Invoice #
6/19/2009	0905406-1

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
617912	Upon Receipt	6/19/2009	2009-094-06	Hidalgo Clinic
Quantity	Description		Price Each	Amount
1	Hidalgo County - Hidalgo Clinic Renovations PO# 617912		31,896.34	31,896.34
Project Total: \$35,575.09 Allowance: (\$2,000.00) HOLD 5% Retainage: (\$1,678.75) This Draw: \$31,896.34				
Good/Services Received by: <u>Hidalgo Clinic</u> Date: <u>6/19/09</u> Invoice Received By: <u>Beto Hinojosa</u> Invoice No.: <u>0905406-1</u> P.O. No.: <u>617912</u> Acct. No.: <u>9-1336-441-00-340-035-0-452</u> Amount Due: <u>31,896.34</u> Date: <u>6/29/09</u> Approved By: _____				
Thank you for your business.				

CAS Companies, LP
111 Brand Lane
Stafford, TX 77477

REVIEWED AND APPROVED
FOR PAYMENT

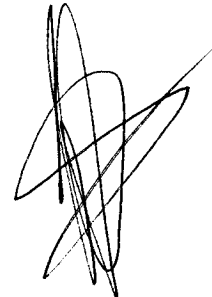
 6/29/09



Invoice

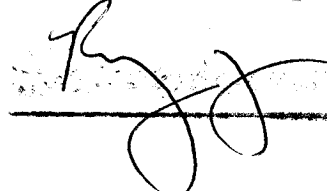
Date	Invoice #
6/19/2009	0909506-1

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
617917	Upon Receipt	6/19/2009	2009-095-06	Weslaco Clinic
Quantity	Description		Price Each	Amount
1	Hidalgo County - Weslaco Clinic Renovations PO# 617917		90,140.22	90,140.22
Project Total: \$96,884.44 Allowance: (\$2,000.00) HOLD 5% Retainage: (\$4,744.22) This Draw: \$90,140.22				
invoice received by: <u>Weslaco Clinic</u> Date: <u>6/19/09</u> Invoice Received By: <u>Rigo Hinojosa</u> Invoice No.: <u>0909506-1</u> P.O. No.: <u>617917 Partial</u> Acct. No.: <u>9-1336-441-00-340-024-0-452</u> Amount Due: <u>90,140.22</u> Date: <u>6/29/09</u>				
Thank you for your business.			REVIEWED AND APPROVED	Total \$90,140.22

CAS Companies, LP
111 Brand Lane
Stafford, TX 77477

FOR PAYMENT

 A.L.A.