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December 22, 2011

Hon. Noe Gonzalez
370th State District Court
Hidalgo County Courthouse
100 N. Closner
Edinburg, Texas 78539

INVOICE NUMBER FOUR

P.O. Number 665934

RE: Contract Number C-11-269-10

See Attached Task Report and Deliverable Hours

TOTAL DUE

\$7,194.25

INVOICE RECEIVED BY:
[Signature] on 12/22/11
GOODS/SERVICES RECEIVED BY:
[Signature] on 12/22/11

3400 N. McColl Road Ste. 8, McAllen, Texas 78501 956-451-6775 (phone) 956-630-1101 (fax)
paulmv555@yahoo.com

Work Authorization Number ONE

Payment Approval Form

Invoice Number FOUR Invoice Date 12/22/11 Invoice Submitted By Paul M. Vazaldua Jr.

| Person Responsible | Hourly Rate | Number of Hours | Amount Due |
|--------------------------------------|-------------|-----------------|------------|
| Project Manager | \$75.00 | 40 | \$3,000.00 |
| General Council | \$75.00 | 40 | \$3,000.00 |
| Director of Planning and Development | \$50.00 | 14 | \$700.00 |
| Graphic Designer | \$35.00 | 12 | \$420.00 |
| Office Manager | \$27.00 | 2.75 | \$74.25 |
| Total This Invoice | | | \$7,194.25 |

Review of Backup Documentation by Department: YES

Approval of Payment by Department: YES