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 JUL 07 2015  
 By *MO* 2:15pm

**PRODIGY CONSTRUCTION MANAGEMENT LLC**

PRODIGY CONSTRUCTION MANAGEMENT  
 3401 Auburn Ave STE E  
 McAllen, TX 78504  
 (956) 800-1122 Office  
 prodigy@prodigycompany.com

RECEIVED

JUN 29 2015

Facilities Management

**Invoice**

Date	Invoice No.
6/23/2015	1153
Terms	Due Date
Net 30	7/07/15

Pay App#19

<b>Bill To</b>
Hidalgo County Facilities Management Hidalgo County 1 <sup>st</sup> and 2 <sup>nd</sup> Floor PCM #71013 Att. Daniel Flores PO Box 1356 Edinburg, TX 78539  C-13-276-09-10

Amount Due	Enclosed
\$5,276.98	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	\$131,897.29	100%	\$131,897.29	\$126,620.31	\$5,276.98

I certify that the above is true and correct to the best of my knowledge.

*Alvo Reyes*  
 Prodigy Construction LLC  
 Date 6/23/15

\_\_\_\_\_  
 Owner Date  
  
 \_\_\_\_\_  
 Attest Date