



INVOICE

1409 South Lamar, Suite 522
 Dallas, Texas 75215
 Phone (469) 682-2231 Alt. (214) 668-2855

DATE: February 6, 2005
 INVOICE # 05-1004

BILL TO:
 Odyssey Residential Holdings, Inc.
 Attn: Salem Jafar
 Per Bill Fisher

FOR: Pecan Grove - Dallas

DESCRIPTION	HOURS	RATE	AMOUNT
Pecan Grove - 250 Townhome Units Construction Consulting Services & Project Planning			\$ 180,000.00

Payment: PROMPT PAYMENT REQUESTED

SUBTOTAL	\$ 180,000.00
TAX RATE	0.00%
SALES TAX	
OTHER	
TOTAL	\$ 180,000.00

CC: Darren Reagan
 The BSEATCDC, Inc. - Project Managers
 Ph: 214-467-7600 Fax 214-467-7704

Make all checks payable to RA-MILL, LLC
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

**GOVERNMENT
 EXHIBIT
 323
 3:07-CR-0289-M**