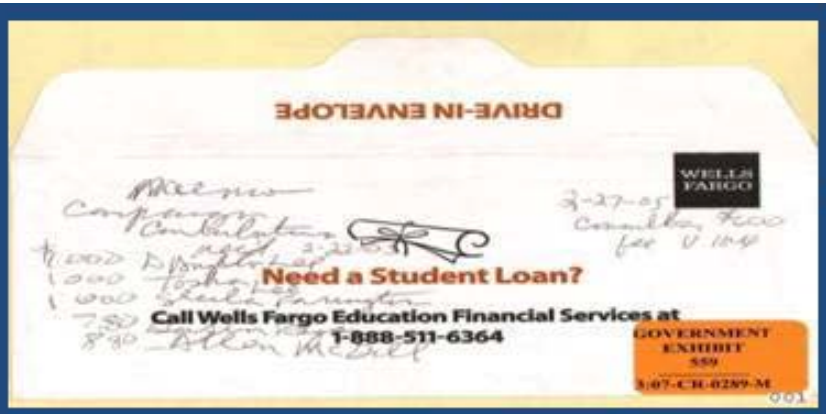
CAMPAIGN FINANCE ACCOUNT CASH DEPOSITS 12/01/2004 – 06/01/2005



THE BLACK STATE EMPLOYEES ASSOCIATION OF TEXAS
COMMUNITY DEVELOPMENT CORPORATION, INC.
INVOICE & PAYMENT REQUEST FOR PROFESSIONAL SERVICES RENDERED

MONTH OF FEBRUARY 2005

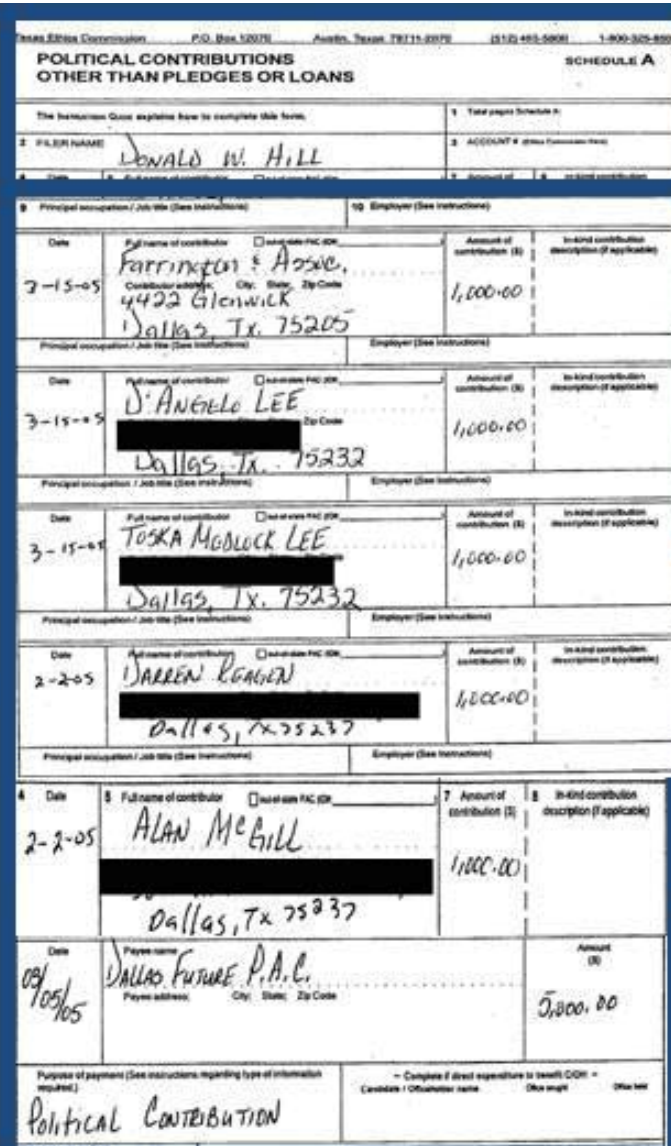
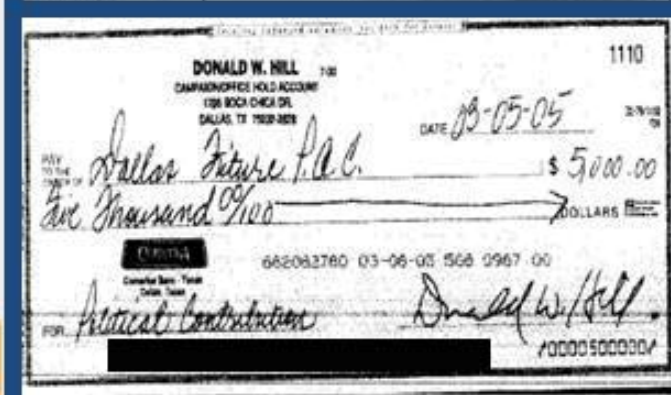
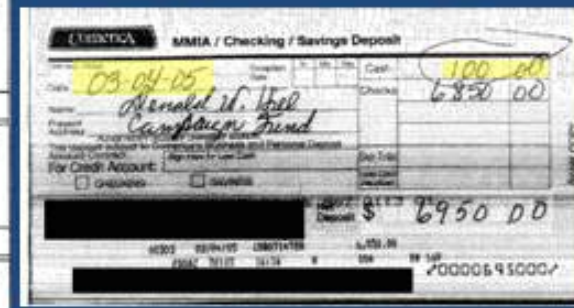
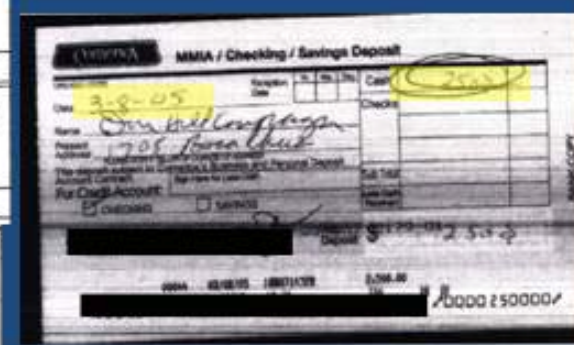
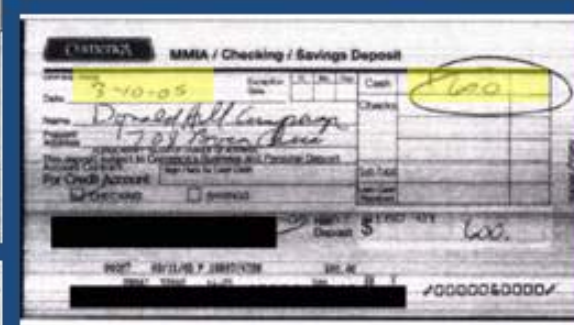
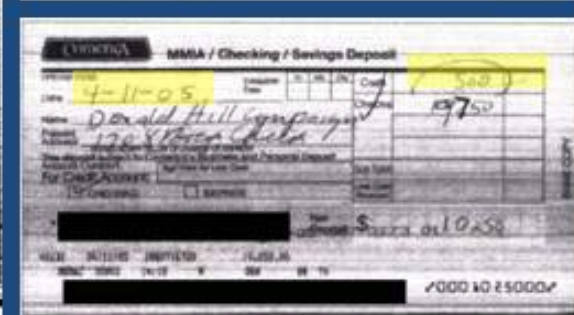
THE B.S.E.A.T.C.D.C., INC. PROJECT MANAGEMENT TEAM

* PROJECT/SITE PLANS REVIEWS
* PROJECT BUDGET COST REVIEWS/ANALYSIS, ETC.
* PROJECT SITE VISITS/TOURS
* PROPOSED ADJACENT RETAIL DEVELOPMENT REVIEWS
* MEETINGS AND TELEPHONE CONFERENCES WITH ELECTED AND PUBLIC OFFICIALS, PROPOSED CONTRACTORS, VARIOUS CITY DEPARTMENT OFFICIALS, AND OTHERS

TOTAL AMOUNT DUE/PROMPT PAY $50,000
$10,000
$40,000

Approved

P.O. BOX 763773*DALLAS, TEXAS 75376*(214) 467-7600*FAX (214) 467-7704

GOVERNMENT EXHIBIT 73
3:07-CR-0289-M

GOVERNMENT EXHIBIT 3279