

Sherry Brown Insurance

107 W. Moore Ave.
Terrell, TX 75160
Telephone: (800) 699-7856

Invoice

INVOICE NO: 01142

DATE: 01/12/2005

PAYMENT DUE DATE: 01/20/2005

BEVERLY OAKS
ASSOCIATION
2025 WILSHIRE DRIVE
IRVING, TX 75061

Invoice Description: DIRECTORS AND OFFICERS

Producer	Company	Policy	Effective	Expires	Customer Service Rep
BROWN, SHERRY	CRC	TO BE DETERMINE	01/20/2005	01/20/2006	BROWN, SHERRY

Trans Code	Description	Amount
W	Renewal	1,423.13

Total Due 1,423.13

Please pay by 01/20/2005 to insure continuing coverage.

Thank you for your business

Please return a copy of this invoice with your payment.

THANK YOU FOR YOUR BUSINESS!

Sherry Brown Insurance

P.O. BOX 1569
Terrell, TX 75160
Telephone: (800) 699-7856

Invoice

INVOICE NO: 01450

DATE: 01/10/2006

PAYMENT DUE DATE: 01/20/2006

BEVERLY OAKS
ASSOCIATION
2025 WILSHIRE DRIVE
IRVING, TX 75061

Invoice Description: All Commercial Lines- DIRECTORS AND OFFICERS RENEWAL

Producer	Company	Policy	Effective	Expires	Customer Service Rep
BROWN, SHERRY	CRC	TO BE DETERMINE	01/20/2006	01/20/2007	BROWN, SHERRY

Trans Code	Description	Amount
W	Renewal	1,356.00

Total Due 1,356.00

Please pay by 01/20/2006 to insure continuing coverage.

Thank you for your business

Please return a copy of this invoice with your payment.

THANK YOU FOR YOUR BUSINESS!

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054059066
INVOICE DATE 01/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	01/31/05
DESCRIPTION		SALESMAN:		AMOUNT

<i>Landscape Management for Period Beginning 01/01/05</i>	1,077.62
<i>Tax</i>	.00
<i>Total Balance Due:</i>	1,077.62

TOTAL DUE:	\$ 1,077.62
-------------------	--------------------

SEND PAYMENT TO:
IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:
TRUGREEN LandCareSM 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054141891

INVOICE DATE 02/02/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	03/04/05
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 02/01/05	1,077.62
Tax	.00
Total Balance Due:	1,077.62

TOTAL DUE: \$ 1,077.62

SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
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TRUGREEN LandCare 21486 Network Place Chicago, IL 60673

BEVERLY OAKS ASSOCIATION

2025 WILSHIRE DR.
IRVING, TX 75061

2372

DATE

Mar 18, 2003

37-65
1119 2380

PAY TO THE
ORDER OF

\$ *25,000.00*

Twenty five thousand and 00/100

DOLLARS



Wells Fargo Bank Texas, N.A.
800 W. Airport Frwy.
Irving, TX 75062
www.wellsfargo.com

Drawn to Order

NOT NEGOTIABLE

⑈002372⑈ ⑆111900659⑆0406411728⑈

BEVERLY OAKS ASSOCIATION

DELUXE - FORM DVC-2 V-2

DATE	DESCRIPTION	AMOUNT

Meletio

QUOTATION

*** PICK TICKET ***

10930 HARRY HINES
 P.O. BOX 540818
 DALLAS, TX 75220
 214-352-3900 FAX 214-352-4863

CELighting.com



"Proud Sponsor of
 Modesto Theatre"

Bill to: ***CASH ELECTRICAL CONTRACTOR
 ELECTRICAL CONTRACTOR
 DALLAS TX 75220-0000

Order Number:	1465040-00	Page:	1
Date Ordered:	04/18/2005	Shipping Instructions:	
		Ship/Recd:	04/18/2005

Shp to: ***CASH ELECTRICAL CONTRACTOR
 ELECTRICAL CONTRACTOR
 DALLAS TX 75220-0000

Inside Salesman	Outside Salesman	Warehouse	Customer Number	Your Purchase Order Number	Telephone No.
			125 / 004	6000033	972-253-1
				SELLER, STEVE	
1	CRZ69505	LARGE OUTDOOR LANTERN			
	NONSTOCK	BLACK			98

NONSTOCK MERCHANDISE IS NOT SUBJECT TO RETURN OR

Regr. No.

Order	Terms	Ship To	Order By
1191	CASH SALE	STEVE	
	Back Ordered	Unit Price	Amount
		24.500	2401.00

CANCELLATION

Subtotal	2401.00
S&H	.00
Sales Tax	.00
Total >>>	2401.00

QUOTATION

Printed
 04/18/05
 09:17:52

616712

v2

STATEMENT

DATE

5-6-05

TERMS

TO

Beverly Oaks

ADDRESS

IN ACCOUNT WITH

Billy Morris

Replaced & fixed
lights in flower
bed at entry

TOTAL

\$ 35 00

pd

THANKS

Billy Morris

Adams DC5812

0.00
0.00
00
3
1

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054208141
INVOICE DATE 03/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	03/31/05
DESCRIPTION		SALESMAN:		AMOUNT

<i>Landscape Management for Period Beginning 03/01/05</i>	1,077.62
<i>Tax</i>	.00
<i>Total Balance Due:</i>	1,077.62

TOTAL DUE:	\$ 1,077.62
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SEND PAYMENT TO:

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TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCare™

6008 North O'Connor Blvd.
 Irving, TX 75039
 (972) 869-1700 FAX (972) 556-9156

INVOICE # 2054257061
INVOICE DATE 03/31/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	04/30/05
DESCRIPTION		SALESMAN:		AMOUNT

<i>Prepare soil and add to bare area at 111</i>	200.00
<i>Sub Total.</i>	200.00
<i>Tax</i>	.00
<i>Total Balance Due:</i>	200.00

TOTAL DUE:	\$ 200.00
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SEND PAYMENT TO:

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TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCare™

6008 North O'Connor Blvd.
 Irving, TX 75039
 (972) 869-1700 FAX (972) 556-9156

Page: 1

INVOICE # 2054307525

INVOICE DATE 04/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	05/01/05
DESCRIPTION			SALESMAN:	AMOUNT

KG/633528
 Till, rake, add soil, and spread seed in all bare areas in the Beverly Oaks Community; except the area next to the stand alone garage

489.50

Sub Total.

Tax

Total Balance Due:

489.50

.00

489.50

TOTAL DUE:	\$ 489.50
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SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**

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TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054258848
INVOICE DATE 04/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	05/01/05
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 04/01/05	1,077.62
Tax	.00
Total Balance Due:	1,077.62

TOTAL DUE:	\$ 1,077.62
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SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
 Irving, TX 75039
 (972) 869-1700 FAX (972) 556-9156

INVOICE # 2054278727
INVOICE DATE 04/18/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	05/18/05
DESCRIPTION		SALESMAN:		AMOUNT

KG/635626 Remove fence, trash, debris, vines, and limbs from area behind garage	420.00
---	--------

Sub Total.	420.00
Tax00
Total Balance Due:	420.00

TOTAL DUE:	\$ 420.00
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SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054320152

INVOICE DATE 05/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	05/31/05
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 05/01/05

1,077.62

Tax

.00

Total Balance Due:

1,077.62

TOTAL DUE:
\$ **1,077.62**

SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
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TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCare™

6008 North O'Connor Blvd.
 Irving, TX 75039
 (972) 869-1700 FAX (972) 556-9156

INVOICE # 2054307525
INVOICE DATE 04/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	05/01/05
DESCRIPTION		SALESMAN:		AMOUNT

KG/633528 Till, rake, add soil, and spread seed in all bare areas in the Beverly Oaks Community; except the area next to the stand alone garage	489.50
Sub Total.	489.50
Tax00
Total Balance Due:	489.50

TOTAL DUE:	\$ 489.50
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SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
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TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

2386

BEVERLY OAKS ASSOCIATION

2025 WILSHIRE DR.
IRVING, TX 75061

DATE July 13, 2005

37-65
1119 2380

PAY TO THE
ORDER OF

Beverly Oaks Association

\$ 6,013.65

Six Thousand One Hundred and 65/100

DOLLARS



Wells Fargo Bank Texas, N.A.
800 W. Airport Frwy.
Irving, TX 75062
www.wellsfargo.com

Drew W. Mark

NOT NEGOTIABLE

⑈002386⑈ ⑆111900659⑆0406411728⑈

BEVERLY OAKS ASSOCIATION

DELUXE - FORM DVC-2 V-2

DATE	DESCRIPTION	AMOUNT
7-13-2005	Misc - Trans	6,013.65

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054401113
INVOICE DATE 06/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061		PROJECT NAME: Beverly Oaks HOA		
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	07/01/05
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 06/01/05	1,077.62
Tax	.00
Total Balance Due:	1,077.62

TOTAL DUE:	\$ 1,077.62
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SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCare™

6008 North O'Connor Blvd.
 Irving, TX 75039
 (972) 869-1700 FAX (972) 556-9156

INVOICE # 2054450806
INVOICE DATE 07/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	07/31/05

DESCRIPTION	SALESMAN:	AMOUNT
<i>Landscape Management for Period Beginning 07/01/05</i>		1,077.62
<i>Tax</i>		.00
<i>Total Balance Due:</i>		1,077.62

TOTAL DUE:	\$ 1,077.62
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SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
 TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

GIFFORD SPRING

COMPANY

INVOICE NO. 15342

DATE 7/13/2005

EST. 1984

219 Gold Street (972) 272-5645
Garland, TX 75042

BILL TO:

Roy Wilson
1516 Brentwood
Irving, TX 75068

SHIP TO:

Same

DATE SHIPPED: 7/13/2005

TERMS: C.O.D.

OUR ORDER NO. 4597

VIA: CPU

F.O.B. Garland

YOUR ORDER NO. Verbal

QTY ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
40	40	.148	MW Torsion Spring	9.93	397.20

Please provide your tax exemption certificate with your check.
Thank you.

Post-It™ brand fax transmittal memo 7671 # of pages ▶ 1

To <i>Steve Hillier</i>	From <i>Trish Johnson</i>
Co.	Co. <i>Gifford Spring Co.</i>
Dept.	Phone #
Fax # <i>214-260-0709</i>	Fax #

TOTAL AMOUNT DUE : \$397.20

Wilson and Hillier
1516 Brentwood Drive
Irving, Texas 75061

INVOICE

Beverly Oaks Association
2025 Wilshire Drive
Irving, Texas 75061

Invoice # 716

July 16, 2005

Repair to Back gate entry way. Replaced springs and
Corrected the alignment of spikes. Had new spring
Manufactured . Cleaned bushes from gate and painted sign.

Roy Wilson	\$300.00
Steve Hillier	200.00

Savings to BOHA in the amount of \$2000.00

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
 Irving, TX 75039
 (972) 869-1700 FAX (972) 556-9156

INVOICE # 2054517656
INVOICE DATE 08/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	08/31/05
DESCRIPTION		SALESMAN:	AMOUNT	

<i>Landscape Management for Period Beginning 08/01/05</i>	1,077.62
<i>Tax</i>	.00
<i>Total Balance Due:</i>	1,077.62

TOTAL DUE: \$ 1,077.62

SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
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TRUGREEN LandCareSM 21486 Network Place Chicago, IL 60673

Stephen Hillier
Box 154228
Irving, Texas 75015
Invoice to Beverly Oaks Association

8/20/05	1 hour sprinklers	\$ 30.00
8/24/05	1 hour demand letter	30.00
	Stamps	3.85
	Copies	1.10
9/3/05	1 ½ hours sprinklers	45.00
	Replaced 4 heads	
10/1/05	1 hour sprinkler	30.00
	Replaced four heads	
	Reset controllers	
10/25/05	½ hours Letters	15.00
	7 stamps	2.59
11/16/05	1 hour sprinklers	30.00
11/23/05	½ papers for 1524 BD	15.00
12/1/05	1 hours collection	30.00

Total Due **\$232.54**

Bubs for front entrance

29 10
9 261 70

Stephen Hillier

STEPHEN HILLIER

P.O. Box 154228

Irving, Texas 75015

972-253-9191 214-460-9191

Labor for repairing and replacing sprinkler pipes and heads

6 hours @ \$30.00 per hour \$180.00

Parts (See Attached) 60.66

Total Due \$ 240.66

Saved Association \$15-25 dollars per hour

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054618673
INVOICE DATE 10/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	10/31/05
DESCRIPTION		SALESMAN:		AMOUNT

<i>Landscape Management for Period Beginning 10/01/05</i>	1,077.62
<i>Tax</i>	.00
<i>Total Balance Due:</i>	1,077.62

TOTAL DUE: \$ 1,077.62

SEND PAYMENT TO:

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TRUGREEN LandCareSM 21486 Network Place Chicago, IL 60673

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054691775
INVOICE DATE 11/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	12/01/05

DESCRIPTION	SALESMAN:	AMOUNT
Landscape Management for Period Beginning 11/01/05		1,077.62
Tax		.00
Total Balance Due:		1,077.62

TOTAL DUE:	\$ 1,077.62
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SEND PAYMENT TO:

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TRUGREEN LandCareSM 21486 Network Place Chicago, IL 60673

Sherry Brown Insurance

P.O. BOX 1569
Terrell, TX 75160
Telephone: (800) 699-7856

Invoice

INVOICE NO: 01450

DATE: 01/10/2006

PAYMENT DUE DATE: 01/20/2006

BEVERLY OAKS
ASSOCIATION
2025 WILSHIRE DRIVE
IRVING, TX 75061

Invoice Description: All Commercial Lines- DIRECTORS AND OFFICERS RENEWAL

Producer	Company	Policy	Effective	Expires	Customer Service Rep
BROWN, SHERRY	CRC	TO BE DETERMINE	01/20/2006	01/20/2007	BROWN, SHERRY

Trans Code	Description	Amount
W	Renewal	1,356.00

Total Due 1,356.00

Please pay by 01/20/2006 to insure continuing coverage.

Thank you for your business

Please return a copy of this invoice with your payment.

THANK YOU FOR YOUR BUSINESS!

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
 Irving, TX 75039
 (972) 869-1700 FAX (972) 556-9156

INVOICE # 2054720745
INVOICE DATE 12/01/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	12/31/05
DESCRIPTION		SALESMAN:		AMOUNT

<i>Landscape Management for Period Beginning 12/01/05</i>	1,077.62
<i>Tax</i>	.00
<i>Total Balance Due:</i>	1,077.62

TOTAL DUE:	\$ 1,077.62
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SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
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TRUGREEN LandCare 21486 Network Place Chicago, IL 60673

A.L.T.O. COMPANY
298 JOSEPHINE LANE
GRAND PRAIRIE, TX 75050
METRO 972/399-0000
FAX 972/399-0045

December 15, 2005

Invoice #: 20051200015

Beverly Oaks Homeowners Assoc.
Attn: Mr. Wilson
1516 Brentwood
Irving, TX 75061

RE: INVOICE

Work completed:

- 1) Re-stripped 200' of white lines. Re-stripped 4,800 lf of red fire lane. Seal coated and re-stripped with white 4" hashes five speed bumps.

COST: \$ 375.00 (plus tax)

- 2) Saw cut and removed 6" of concrete and debris. Re-work remaining base. Dial into remaining concrete using #3 rebar on 16" centers. Installed concrete 3000PSI. Hand trowel, light broom finish.

<u>Location</u>	<u>Size</u>	<u>Location</u>	<u>Size</u>
1501 Brentwood	2' curb	1512 Brentwood	8' x 4'
1512 Brentwood	6' curb	1601 Brentwood	4' curb
1602 Brentwood	2' curb	1609 Brentwood	14' x 4'
1610 Brentwood	2' x 1'	1614 Brentwood	2' curb
1611 Brentwood	3' x 4'	1612 Brentwood	2' x 2'
Between 1618 Brentwood	7' x 3' w/curb	1618 Brentwood	2' x 2'
1623 Brentwood	6' curb	1623 Brentwood	2' x 3'
122 Willshire	4' x 6' w/curb	118 Willshire	2' x 2'
116 Willshire	2' x 2'	100 Willshire	4' x 5'
2013 Willshire	2' curb	1913 Willshire (across from)	2' curb
2001 Willshite	2' curb	1913 Willshire	2' curb
2015 Willshire	2' curb	1909 Willshite	2' curb
1600 Brentwood	4' curb	1518 Brentwood	2' x 2'
1523 Brentwood	2' x 2'		

COST: 4,396.00 (plus tax)

SUBTOTAL: \$ 4,771.00
SALES TAX: \$ 393.61
TOTAL DUE: \$ 5,164.61



Clinton Weir

INVOICE

TRUGREEN LandCareSM

6008 North O'Connor Blvd.
Irving, TX 75039
(972) 869-1700 FAX (972) 556-9156

INVOICE # 2054695422

INVOICE DATE 11/08/05

CUSTOMER: Beverly Oaks HOA Attn: Steve Hillier 2025 Wilshire Drive Irving TX 75061			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	12/08/05
DESCRIPTION		SALESMAN:		AMOUNT

NT/730641
Replace 1/1/4 mainline under #108 driveway

198.00

Sub Total. 198.00

Tax00

Total Balance Due: 198.00

TOTAL DUE: \$ **198.00**

SEND PAYMENT TO:

IMPORTANT * PLEASE NOTE: REMIT-TO ADDRESS HAS CHANGED *** IMPORTANT**
TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare 21486 Network Place Chicago, IL 60673

**A.L.T.O. COMPANY
298 JOSEPHINE LANE
GRAND PRAIRIE, TX 75050
METRO 972/399-0000
FAX 972/399-0045**

December 15, 2005

Invoice #: 20051200015

Beverly Oaks Homeowners Assoc.
Attn: Mr. Wilson
1516 Brentwood
Irving, TX 75061

RE: INVOICE

Work completed:

- 1) Re-stripped 200' of white lines. Re-stripped 4,800 lf of red fire lane. Seal coated and re-stripped with white 4" hashes five speed bumps.

COST: \$ 375.00 (plus tax)

- 2) Saw cut and removed 6" of concrete and debris. Re-work remaining base. Dial into remaining concrete using #3 rebar on 16" centers. Installed concrete 3000PSI. Hand trowel, light broom finish.

<u>Location</u>	<u>Size</u>	<u>Location</u>	<u>Size</u>
1501 Brentwood	2' curb	1512 Brentwood	8' x 4'
1512 Brentwood	6' curb	1601 Brentwood	4' curb
1602 Brentwood	2' curb	1609 Brentwood	14' x 4'
1610 Brentwood	2' x 1'	1614 Brentwood	2' curb
1611 Brentwood	3' x 4'	1612 Brentwood	2' x 2'
Between 1618 Brentwood	7' x 3' w/curb	1618 Brentwood	2' x 2'
1623 Brentwood	6' curb	1623 Brentwood	2' x 3'
122 Willshire	4' x 6' w/curb	118 Willshire	2' x 2'
116 Willshire	2' x 2'	100 Willshire	4' x 5'
2013 Willshire	2' curb	1913 Willshire (across from)	2' curb
2001 Willshire	2' curb	1913 Willshire	2' curb
2015 Willshire	2' curb	1909 Willshire	2' curb
1600 Brentwood	4' curb	1518 Brentwood	2' x 2'
1523 Brentwood	2' x 2'		

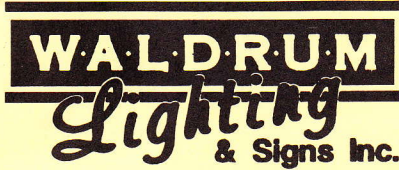
COST: 4,396.00 (plus tax)

**SUBTOTAL: \$ 4,771.00
SALES TAX: \$ 393.61
TOTAL DUE: \$ 5,164.61**



Clinton Weir

Invoice



1-888-815-4521
 972-259-1038
 METRO:
 972-251-1345
 FAX:
 972-259-1364

222 E. IRVING BLVD. IRVING, TX 75060

DATE	INVOICE #
------	-----------

12/30/2005

V - 992

BILL TO

Beverly Oaks Homeowners Assoc.

ALL INVOICES DUE AND PAYABLE IN IRVING, DALLAS COUNTY, TEXAS
 ALL ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO
 1 1/4% IN FINANCE CHARGE PER MONTH

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	TW

QUANTITY	DESCRIPTION	RATE	AMOUNT
95	Aluminum Sign	5.95789 0.00	566.00T 0.00

<p><i>We appreciate your business. This invoice is due upon receipt. We also accept major credit cards.</i></p>	<p>TOTAL \$566.00</p>
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Seller represented that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

STEPHEN HILLIER

P.O. Box 154228
Irving, Texas 75015

972-253-9191 214-460-9191

M/C - \$ 78.61 - Elliotts \$ 78.61
Clips for yard signs

1 hr - Sprinklers -

$$\frac{30^{00}}{103^{61}}$$

Residential Specialists
Free Estimates
References Available

STEWART

ROOFING

1916 Hurstview
Hurst, TX 76054
817-428-1290

Call for
Mike Stewart

PROPOSAL / AGREEMENT

NAME <i>Beverly Oaks</i>	HOME PHONE	ESTIMATE DATE
JOB ADDRESS <i>2025 Wilshire</i>	WORK PHONE	Mapco #
CITY & STATE <i>Irving Tx</i>	ZIP <i>75064</i>	BILLING ADDRESS

Application: Roof using _____ Shingles. Color to be _____
Shingle selected meets U.L. specifications for wind resistance and has a **Class A** fire rating.
Shingle is a **Fiberglass** based composition shingle and will weigh approximately _____
pounds per square. New roof will have a _____ year limited warranty on materials offered
by the _____ Manufacturing Company. STEWART ROOFING will offer
a two year Workmanship Warranty.

Clean Up: All Materials removed from the roof or brought to the job site will be removed from
the premises by crew members. Judicious care will be exercised by crew members to leave
lawn and surrounding areas as found.

Work Agreement: Work will commence on a date agreed to with the owners and continue in a
timely manner through completion of project. Owners will assume no liability for workers
assigned to project nor any financial liability for labor or materials beyond contract price
agreed to below. Hidden damage to roof decking uncovered during removal of existing roof
will be repaired with owners approval on a cost plus labor basis.

Repairs: There will be no warranty on roof repairs.

*Remove & replace shingles & decking on front
of storage bldg.
Replace ridge that had blown off.*

TERMS: Payment is due upon satisfactory completion, with the exception of insurance delays. Any portion remaining unpaid will bear interest at the rate of 1.5% per month commencing 15 days after completion.

Acceptance of Proposal - The price and above specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Mrs. _____ Date _____

Price \$ *22500*

Mr. _____ Date _____

[Signature]
Authorized Signature

MYW CONTRACTORS

P.O. BOX 565103
DALLAS, TX 75356-5103
(214) 905-2017

INVOICE 1124218

SALESPERSON	INVOICE DATE 12/28/05
SHIP TO Beverly Oaks Association 2025 Wilshire Drive Irving, Texas 75061	

TO
01 / Operations

ACCT #	SHIP DATE	LOCATION	TERMS	PURCHASE ORDER #
	12/28/05	Property	Upon Receipt	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
95	Paint/Buildings Paint outside trim on buildings.	85.00	8,075.00
		Subtotal	8,075.00
		TOTAL	8,075.00

Thank You