

Invoice

PMG- North Texas

INVOICE NUMBER: M025682

5622 Dyer Street
Dallas, TX 75206

Date: 1/31/2006

Telephone
Fax

Bill To:

Beverly Oaks

DUE DATE : 1/25/2006

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Collection Files 50080	1.00		48.45	48.45
Management Certificate	1.00		150.00	150.00
Additional Copies 50110	1.00		6.00	6.00

ENTERED FEB 23 2006
RECEIVED FEB 22 2006

ENTERED FEB 23 2006

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	SUBTOTAL:	204.45
0.00	204.45	SALES TAX:	0.00
		INVOICE TO:	204.45

Invoice

PMG- North Texas

5622 Dyer Street
Dallas, TX 75206

INVOICE NUMBER: M025124

Date: 1/1/2006

Telephone
Fax

Bill To:

Beverly Oaks

DUE DATE : 1/1/2006

CUSTOMER ACCOUNT : BO

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit price</u>	<u>Total price</u>
Copies and Postage 50110	1.00		23.75	23.75
Management Fee 51000	1.00		617.50	617.50

ENTERED FEB 2 3 2006
RECEIVED FEB 2 2 2006

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
641.25

SUBTOTAL: 641.25

SALES TAX: 0.00

INVOICE TO: 641.25

INVOICE

TRUGREEN LandCareSM

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

INVOICE # 2054810369
INVOICE DATE 01/01/06

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	01/31/06
DESCRIPTION		SALESMAN:		AMOUNT

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

CO # Beverly Oaks
 G/L # 45200
 AMOUNT \$ 1077.62
 APPROVED BY [Signature]
 DATE 1-27-06

[Handwritten Signature]

ENTERED FEB 28 2006
 RECEIVED FEB 22 2006

RECEIVED JAN 26 2006

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 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 # 2054805844
INVOICE DATE 12/30/05

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	01/29/06
DESCRIPTION				AMOUNT

NT/743589 285.00
 Replace plugged nozzles
 Replace worn popups

Sub Total 285.00
 Tax00
 Total Balance Due: 285.00

CO # Beverly Oaks
 G/L # 70350
 AMOUNT \$ 285.00
 APPROVED BY [Signature]
 DATE 1-27-06

[Handwritten Signature]

RECEIVED FEB 2 2 2006
 ENTERED FEB 2 3 2006
 RECEIVED FEB 2 8 2006

TOTAL DUE:	\$ 285.00
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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:

INVOICE

TRUGREEN LandCare™

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

INVOICE # 2054880891
INVOICE DATE 02/01/06

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	03/03/06
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 02/01/06

1,077.62

Tax

.00

Total Balance Due:

1,077.62

6520

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 # 2055006356
INVOICE DATE 04/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112		PROJECT NAME: Beverly Oaks HOA		
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	05/01/06
DESCRIPTION		SALESMAN:		AMOUNT

<i>Landscape Management for Period Beginning 04/01/06</i>	1,077.62
<i>Tax</i>	.00
<i>Total Balance Due:</i>	1,077.62

CO # 2557
 G/L # 65200
 AMOUNT \$ 1077.62
 APPROVED BY [Signature]
 DATE 4-12-06

ENTERED APR 19 2006

APR 10 2006

RECEIVED APR 11 2006

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 # 2055041325
INVOICE DATE 05/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112	PROJECT NAME: Beverly Oaks HOA
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	05/31/06

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

ENTERED MAY 9 1 2006

CO # 0577
 G/L # 65200
 AMOUNT \$ 1,077.62
 APPROVED BY PJ
 DATE 5-4-06

RECEIVED MAY 03 2006

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 #	2054618673
INVOICE DATE	10/01/05

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112			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

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

ENTERED 11/10/05

CO # 0577
 G/L # 65200
 AMOUNT \$ 1077.62
 APPROVED BY PJ
 DATE 05-25-06

RECEIVED MAY 26 2005

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 # 2054691775
INVOICE DATE 11/01/05

CUSTOMER: Principal Management Attn: Pamela Jausi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	12/01/05
DESCRIPTION				AMOUNT

Landscape Management for Period Beginning 11/01/05

1,077.62

Tax

.00

Total Balance Due:

1,077.62

ENTERED MAY 30 2006

CO # 0577

Q/L # 65200

AMOUNT \$ 1077.62

APPROVED BY PJ

DATE 5-25-06

RECEIVED MAY 26 2006

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

Diana

TRUGREEN LandCare™

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

INVOICE # 2055105277
INVOICE DATE 06/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	07/01/06
DESCRIPTION			SALESMAN:	AMOUNT

Landscape Management for Period Beginning 06/01/06

1,077.62

Tax

.00

Total Balance Due:

1,077.62

CO # 0577
 C/L # 65200
 AMOUNT \$ 1077.62
 APPROVED BY [Signature]
 DATE 6/7/06

RECEIVED JUN 1 2 2006

RECEIVED JUN 1 1 2006

RECEIVED JUN 0 6 2006

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

Brende

INVOICE

TRUGREEN LandCare™

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

INVOICE # 2055124317
INVOICE DATE 06/08/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	07/08/06
DESCRIPTION			SALESMAN:	AMOUNT

NT/814767
Replace worn double check
Replace worn valve
Irrigation parts
completed 06/05/06

635.00

ENTERED JUL 17 2006

Sub Total.	635.00
Tax00
Total Balance Due:	635.00

CO # 0577
 @/L # 70350
 AMOUNT \$ 635.00
 APPROVED BY [Signature]
 DATE 6/30/06

RECEIVED JUN 12 2006

TOTAL DUE:	\$ 635.00
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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 LandCare™

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

INVOICE # 2054934398
INVOICE DATE 03/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112		PROJECT NAME: Beverly Oaks HOA		
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	03/31/06
DESCRIPTION				AMOUNT

Landscape Management for period Beginning 03/01/06

1,077.62

Tax

.00

Total Balance Due:

1,077.62

CO # 0577
G/L # 65200
AMOUNT \$ 1077.⁶²
APPROVED BY *[Signature]*
DATE 6/30/06

 **PAST DUE**

ENTERED JUL 17 2006

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 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 # 2055167351
INVOICE DATE 07/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112		PROJECT NAME: Beverly Oaks HOA		
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	07/31/06
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 07/01/06

1,077.62

Tax

.00

Total Balance Due:

1,077.62

ENTRIFIED JUL 10 2006

CO # 0377
 G/L # 65200
 AMOUNT \$ 1077.62
 APPROVED BY [Signature]
 DATE 7/11/06

RECEIVED JUL 10 2006

RECEIVED JUL 10 2006

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

Brenda

INVOICE

TRUGREEN LandCare™

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

INVOICE # 2055209229
INVOICE DATE 08/01/06

CUSTOMER: Principal Management Attn: Pamela Jausi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112		PROJECT NAME: Beverly Oaks HOA		
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	08/31/06

DESCRIPTION	SALESMAN:	AMOUNT
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Landscape Management for Period Beginning 08/01/06	1,077.62
Tax	.00
<i>Total Balance Due:</i>	1,077.62

CO # 0577
 G/L # 65200
 AMOUNT \$ 1077.62
 APPROVED BY gr
 DATE 8/3/06

RECEIVED AUG 7 2006

ENTERED AUG 8 2006

RECEIVED AUG 02 2006

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

Brends

INVOICE

TRUGREEN LandCare™

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

INVOICE #	5262785
INVOICE DATE	09/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112	PROJECT NAME: Beverly Oaks HOA
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CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	10/01/06
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 09/01/06	1,077.62
Tax	.00
Total Balance Due:	1,077.62

CO # 0577
 G/L # 65200
 Amount 1077.62
 Approved By [Signature]
 Date 9/5/06

RECEIVED SEP 01 2006

TOTAL DUE:	\$ 1,077.62
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TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

Brenda

INVOICE

TRUGREEN LandCare™

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

INVOICE #	5311519
INVOICE DATE	10/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112			PROJECT NAME: Beverly Oaks HOA	
CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	10/31/06
DESCRIPTION			SALESMAN:	AMOUNT

Landscape Management for Period Beginning 10/01/06

1,077.62

Tax

.00

Total Balance Due:

1,077.62

CO # 0577
 G/L # 65200
 Amount 1077.62
 Approved By [Signature]
 Date 10/3/06

RECEIVED OCT 3 - 06

ENTERED OCT 11 2006

RECEIVED OCT 02 2006

TOTAL DUE:	\$ 1,077.62
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TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M034877

Date: 12/1/2006

Telephone

Fax

Bill To:

Beverly Oaks
c/o Principal Management Group
12700 Park Central Drive, Ste 600
Dallas, TX 75251

DUE DATE : 12/1/2006

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Credit Bureau Filing	1.00		45.00	45.00
Additional Copies	1.00		22.50	22.50
Postage	1.00		93.02	93.02
Mailout	1.00		7.90	7.90
Coll Fee Escrow Transfer	1.00		240.00	240.00
Late Statements	1.00		28.52	28.52
Billing Statements	1.00		117.80	117.80

Amount Subject to Sales Tax
96.02

Amount Exempt from Sales Tax
458.72

SUBTOTAL: 554.74

SALES TAX: 7.92

INVOICE TOTAL 562.66

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M034189

Date: 12/1/2006

Telephone
Fax

Bill To:

Beverly Oaks
c/o Principal Management Group
12700 Park Central Drive, Ste 600
Dallas, TX 75251

DUE DATE : 12/1/2006

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage 12/01/06	1.00		23.75	23.75
Management Fee 12/01/06	1.00		617.50	617.50

Amount Subject to Sales Tax Amount Exempt from Sales Tax
0.00 641.25

SUBTOTAL: 641.25

SALES TAX: 0.00

INVOICE TOTAL 641.25

Beverly Oaks HOA
 c/o Principal Management Group
 5622 Dyer Street
 Dallas, TX 75206

Vendor: PMG North Texas (13274)
 Check Date: 2006-08-07 Check Number: 00000139

Line	Department\Account\Project	Transaction Comment	Reference	Amount
Invoice: 8/07/06 Invoice Date: 08/07/2006 Voucher: 222622				
10	577 - 51010	Deposit against final billings		2,000.00
Invoice Total:				2,000.00
Check Total:				2,000.00


Beverly Oaks HOA
 c/o Principal Management Group
 5622 Dyer Street
 Dallas, TX 75206

Community Association Banc 91-575/1221
 A Division of 1st National Bank-Arizona
 4930 E. Beverly Road
 Phoenix AZ 85040

Check Date
 August 07, 2006

Check No
 00000139

Pay Two Thousand Dollars and Zero Cents *****
 Exactly *****

Check Amount


Pay to the **PMG North Texas**
 Order of **5622 Dyer Street**
Dallas, TX 75206

**Copy - Not
 Negotiable**

Beverly Oaks HOA

c/o Principal Management Group
5622 Dyer Street
Dallas, TX 75206

Vendor: PMG North Texas (13274)
Check Date: 2006-08-07 Check Number: 00000138

Line	Department\Account\Project	Transaction Comment	Reference	Amount
Invoice: 8/7/06 Invoice Date: 08/07/2006 Voucher: 222621				
10	577 - 51010	Liquidated Damages		1,520.00
Invoice Total:				1,520.00
Check Total:				1,520.00

Beverly Oaks HOA

c/o Principal Management Group
5622 Dyer Street
Dallas, TX 75206


Community Association Banc
A Division of 1st National Bank-Arizona
4930 E. Beverly Road
Phoenix AZ 85040

91-575/1221

Check Date
August 07, 2006

Check No
00000138

Pay One Thousand Five Hundred Twenty Dollars and Zero Cents *****
Exactly *****

Check Amount


Pay to the **PMG North Texas**
Order of **5622 Dyer Street**
Dallas, TX 75206

**Copy - Not
Negotiable**

⑈000 138⑈

⑆1 22 105757⑆

2735 12993⑈

Sherry Brown Insurance

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

Invoice

INVOICE NO: 01692
DATE: 01/23/2007
PAYMENT DUE DATE: 01/23/2007

BEVERLY OAKS
ASSOCIATION
2025 WILSHIRE DRIVE
IRVING, TX 75061

Invoice Description: Commercial Package and Directors & Officers Renewal

BROWN, SHERRY	CRC	BINDER	01/23/2007	01/23/2008	BROWN, SHERRY
W	COMMERCIAL PACKAGE POLICY				1,143.96
W	DIRECTORS & OFFICERS				1,290.00

Total Due 2,433.96

Please pay by 01/23/2007 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 LandCare™

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

INVOICE #	5427321
INVOICE DATE	12/01/06

CUSTOMER: Principal Management Attn: Pamela Jaussi 6707 Rentwood Stair Rd Ste 110 Ft. Worth TX 76112	PROJECT NAME: Beverly Oaks HOA
---	--

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
237066		Net 30	62050735	12/31/06
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 12/01/06	1,077.62
Tax	.00
Total Balance Due:	1,077.62

Do not pay
till approval
from
Steve

RECEIVED DEC 04 2006

TOTAL DUE:	\$ 1,077.62
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TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:
TRUGREEN LandCare™ 21486 Network Place Chicago, IL 60673