

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M034580

Date: 12/29/2006

Telephone
Fax

Bill To:

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

DUE DATE : 12/18/2006

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Media to Store Computer Data	1.00		43.77	43.77
Storage Boxes forRecords	1.00		64.46	64.46
Processing 1099 Information	1.00		392.47	392.47

ENTERED JAN 4 - 2007

Amount Subject to Sales Tax Amount Exempt from Sales Tax
500.70 0.00

SUBTOTAL: 500.70

SALES TAX: 41.31

INVOICE TOTAL 542.01

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M035205

Date: 1/1/2007

Telephone

Fax

Bill To:

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

DUE DATE : 1/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - January 2007	1.00		23.75	23.75
Management Fee - January 2007	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

INVOICE

TRUGREEN LandCare™

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

INVOICE #	5475269
INVOICE DATE	01/01/07

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	01/31/07
DESCRIPTION				AMOUNT

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

CO # 0577
 G/L # 65200
 Amount 1077.62
 Approved By JMK
 Date 1/31/07

ENTERED FEB 5 1 2007

RECEIVED FEB 5 2007

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

RECEIVED JAN 03 2007

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

January 13, 2007

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

RE: BID

Work to be completed:

- 1) Saw cut and remove concrete and debris 6" in dept. Re-work remaining base. Dowel into remaining concrete using #3 rebar on 16" centers. Install 6" of concrete 3000PSI. Hand trowel, light broom finish.

<u>LOCATION</u>	<u>SIZE</u>
123 Brentwood Court	5'6" x 5'6"
1516 Brentwood	6'6" x 9'
1612 Brentwood	5'6" x 5'6"
1522 Brentwood	10' x 8'

COST: \$ 2,458.00 (plus tax)

Clinton Weir

Principal

MANAGEMENT GROUP
An Associa Member Company

REQUEST FOR CHECK

Check From: Beverly Oaks - 10001 Date: 1/18/07

Check Payable To: Beverly Oaks

Name: _____

Amount: 15,000.00

Address: _____

Attn: _____

Reason for Check request: New 3 mo. CD @ Beal Bank

G/L Code:: 10514

Due Date: 1/18/07

Requested by: BT

Approved: _____

Distribution of check: Please check one below.

Check to be mailed by Accounts Payable.

Check to be maile Front Desk for pick up.

Check to be returned to: Banana

Sherry Brown Insurance

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

Invoice

INVOICE NO: 1692
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!

Brenda

INVOICE



ValleyCrest Landscape Maintenance

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 2985810
Invoice Date: 3/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For March Landscape Maintenance	1,385.00
CO # <u>0577</u> G/L # <u>65200</u> Amount <u>1499.26</u> Approved By <u>JMK</u> Date <u>3/19/07</u>		
RECEIVED MAR 15 2007 RECEIVED MAR 20 2007 BY: <u>BT</u>		
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799.</i>		
Total invoice amount Tax amount Balance due		1,385.00 114.26 1,499.26

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 6544691
Invoice #: 2985810
Invoice Date: 3/10/2007

Amount Due: \$1,499.26

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M035931

Date: 2/1/2007

Telephone
Fax

Bill To:

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

DUE DATE : 2/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - February 2007	1.00		23.75	23.75
Management Fee - February 2007	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

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M036638

Date: 3/1/2007

Telephone
Fax

Bill To:

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

DUE DATE : 3/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage -March 2007	1.00		23.75	23.75
Management Fee - February 2007	1.00		617.50	617.50

ENTERED MAR 0 1 2007

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

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M037059

Date: 4/1/2007

Telephone

Fax

Bill To:

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

DUE DATE : 4/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage -March 2007	1.00		23.75	23.75
Management Fee - February 2007	1.00		617.50	617.50

RECEIVED
MAR 28 2007

BY: *ST*

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

Bruce

INVOICE



ValleyCrest Landscape Maintenance

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 2998646
Invoice Date: 4/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For April Landscape Maintenance	1,385.00
CO # <u>0577</u> G/L # <u>65200</u> Amount <u>1499.26</u> Approved By <u>JMK</u> Date <u>4/12/07</u>		
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799.</i>		
RECEIVED APR 12 2007		Total invoice amount 1,385.00 Tax amount 114.26 Balance due 1,499.26

RECEIVED APR 17 2007

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

Telephone
Fax

Bill To:

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

INVOICE NUMBER: M038008

Date: 5/1/2007

DUE DATE : 5/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - May 2007	1.00		23.75	23.75
Management Fee - May 2007	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

Brenda

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

May 3, 2007

Invoice Number: 2705003

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

CO # 0577
 G/L # 70280
 Amount 2458.00
 Approved By JMK
 Date 6/28/07

RE: INVOICE

Work completed:

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


<u>LOCATION</u>	<u>SIZE</u>
123 Brentwood Court	5'6" x 5'6"
1516 Brentwood	6'6" x 9'
1512 Brentwood	5'6" x 5'6"
1522 Brentwood	10' x 8'

COST: \$ 2,458.00 (plus tax)

SUBTOTAL: \$ 2,458.00
 SALES TAX: \$ ~~202.78~~ tax exempt.
 TOTAL DUE: \$ 2,660.78

RECEIVED AUG 9 2007
 RECEIVED AUG 3 2007

RECEIVED JUN 29 2007
 Ret


 Clinton Weir

RECEIVED JUL 30 2007



ValleyCrest
Landscape Maintenance

Brenda

INVOICE

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3011058
Invoice Date: 5/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For May Landscape Maintenance	1,385.00
CO # <u>0577</u> G/L # <u>65200</u> Amount <u>1135.85</u> Approved By <u>JMK</u> Date <u>5/15/07</u>		
<p>RECEIVED MAY 14 2007</p> <p><i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799.</i></p> <p>RECEIVED MAY 18 2007</p> <p>ENTERED MAY 18 2007</p>		
Total invoice amount Tax amount Balance due		1,385.00 1,385.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Brenda

INVOICE

TRUGREEN LandCare™

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

INVOICE #	5569073
INVOICE DATE	02/01/07

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	03/03/07
DESCRIPTION		SALESMAN:		AMOUNT

Landscape Management for Period Beginning 02/01/07

1,077.62

RECEIVED FEB 7 2007
Tax

.00

Total Balance Due:

1,077.62

RECEIVED FEB 7 2007

CO # 0597
 G/L # 65200
 Amount 1077.62
 Approved By JMK
 Date 2/16/07

RECEIVED FEB 06 2007

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



ValleyCrest

Landscape Maintenance

AEW NO.: 58494

7700 Northaven Rd Dallas, TX 75230
(214) 360-1556 (972) 556-1483 Fax

Contract & Authorization For Extra Work

Date: May 23, 2007
 Client Name: Jennifer Kravitz, Principal Management
 Client/Jobsite Phone No: _____
 Job Name: Beverly Oaks
 Job Address: _____
 Detailed Scope of Work to Perform: Labor and materials required to install the items listed below.
 Specifications attached: North Circle bed

INTERNAL USE ONLY	
Client No:	6544691
Branch /Job No:	33080
P.O. No.:	
Tax Code:	
CODES: Enhancement: <input type="radio"/> 130 Tree <input type="radio"/> 300 Chem Spray: <input type="radio"/> 170 Color / Interior: <input checked="" type="radio"/> 140 PHC <input type="radio"/> 330 Snow/Sand: <input type="radio"/> 180 Irrigation Repair: <input type="radio"/> 150 Mulch <input type="radio"/> 160 <input type="checkbox"/> DO NOT MAIL; SEND INVOICE BACK TO BRANCH <input checked="" type="checkbox"/> ATTACH COPY OF SIGNED APPROVAL LETTER W/ INVOICE	

OTHER NOTES:

Item No.	Type of Labor, Equipment or Materials Used	Hrs or Qty	Unit Price	Total
1	Add 5 spray heads	1	\$685.00	\$685.00
2	Excavate soil and add new soil	2	\$100.00	\$200.00
3	Flowers	340	\$1.25	\$425.00
4				
5				
6				
7				
8	Tax exempt			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
	Subtotal			\$1,310.00
	Sales Tax			
	Total Labor & Materials, including Sales Tax			\$1,310.00

This bid is valid for 60 calendar days unless otherwise approved by ValleyCrest Landscape Maintenance

THIS IS NOT AN INVOICE

rev 4/27/06

RECEIVED JUL 11 2007



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 6544691
Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 1008857
Invoice Date: 5/22/2007
Sales Order: 54053
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA Enhancement Location: South side of Wilshire Drive Sod bare areas. See attached back up.	3,912.00
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799</i>		
Total Invoice Amount		3,912.00
Taxable Amount		
Tax Amount		
Balance Due		3,912.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 6544691
Invoice #: 1008857
Invoice Date: 5/22/2007

Amount Due: \$ 3,912.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 6544691
Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 1010249
Invoice Date: 5/24/2007
Sales Order: 54054
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA Irrigation Repairs Locate and rebuild 6 valves.	2,270.24
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799</i>		
Total Invoice Amount		2,270.24
Taxable Amount		
Tax Amount		
Balance Due		2,270.24

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 6544691
Invoice #: 1010249
Invoice Date: 5/24/2007

Amount Due: \$ 2,270.24

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

Telephone
Fax

Bill To:

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

INVOICE NUMBER: M038811

Date: 6/1/2007

DUE DATE : 6/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - June 2007	1.00		23.75	23.75
Management Fee - June 2007	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



ValleyCrest
Landscape Maintenance

RECEIVED JUN 1 2 2007

Brenda

INVOICE

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3023035
Invoice Date: 6/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For June Landscape Maintenance	1,385.00
CO # <u>0577</u> G/L # <u>05200</u> Amount <u>1385.00</u> Approved By <u>JMK</u> Date <u>6/12/07</u>		
Licensed & Regulated under the Texas Structural Pest Control Act - #0799.		
Total invoice amount Tax amount Balance due		1,385.00 1,385.00

RECEIVED JUN 1 3 2007

RECEIVED JUN 1 8 2007

RECEIVED JUN 1 8 2007

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556



ValleyCrest

Landscape Maintenance

Sold To: 6544691
Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 1035619
Invoice Date: 7/10/2007
Sales Order: 58492
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA Enhancement Location: South Circle Bed Excavate soil and add new soil Irrigation Repairs Location: South Circle Bed Add 2 spray heads.	1,041.50
	<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799</i>	
	Total Invoice Amount	1,041.50
	Taxable Amount	
	Tax Amount	
	Balance Due	1,041.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 6544691
Invoice #: 1035619
Invoice Date: 7/10/2007

Amount Due: \$ 1,041.50

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 6544691
Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 1035620
Invoice Date: 7/10/2007
Sales Order: 58494
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA Irrigation Repairs Location: North Circle Bed Add 5 spray heads Color Installation Location: North Circle Bed Excavate soil and add new soil Install Flowers	1,310.00
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799</i>		
Total Invoice Amount		1,310.00
Taxable Amount		
Tax Amount		
Balance Due		1,310.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 6544691
Invoice #: 1035620
Invoice Date: 7/10/2007

Amount Due: \$ 1,310.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 6544691
Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 1036609
Invoice Date: 7/12/2007
Sales Order: 63349
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA Enhancements Add 2 tons of Colorado River Rock to back of South Circle Bed	422.50
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799</i>		
Total Invoice Amount		422.50
Taxable Amount		
Tax Amount		
Balance Due		422.50

RECEIVED JUL 16 2007

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 6544691
Invoice #: 1036609
Invoice Date: 7/12/2007

Amount Due: \$ 422.50

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515



ValleyCrest
Landscape Maintenance

Brenda
INVOICE

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3047445
Invoice Date: 8/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For August Landscape Maintenance	1,385.00
CO # <u>0577</u> G/L # <u>65200</u> Amount <u>1385.00</u> Approved By <u>JMK</u> Date <u>8/14/07</u>		
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799.</i>		
RECEIVED AUG 14 2007		Total invoice amount 1,385.00 Tax amount Balance due 1,385.00

ENTERED AUG 20 2007

RECEIVED AUG 20 2007

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M040425

Date: 8/1/2007

Telephone
Fax

Bill To:

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

DUE DATE : 8/1/2007.

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - Aug 2007	1.00		23.75	23.75
Management Fee - Aug 2007	1.00		617.50	617.50

ENTERED AUG 2 2007

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

RIDDLE & WILLIAMS, P.C.

3710 RAWLINS STREET
SUITE 1400 - REGENCY PLAZA
DALLAS, TX 75219
(214) 760-6766
(214) 760-6765 - Fax

August 04, 2007

DMW

INVOICE # 27214

EIN #75-2775844

Beverly Oaks HOA, Inc.
c/o Principal Management Group
6707 Brentwood Stair Rd. #110
Fort Worth, TX 76112

CO # 0577
G/L # 50240
Amount 580.00
Approved By JMK
Date 8/8/07

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/07

RECEIVED AUG 07 2007

		<u>Hours</u>	<u>Amount</u>
<u>Edney lawsuit</u>			
7/5/2007	- DR Telephone conference with Roy Wilson regarding trial; Telephone conference with Roy Wilson regarding trial; Confer with A. Clinger regarding same	0.40	90.00
	- AC Two telephone conferences with Roy Wilson regarding towing lawsuit	0.30	52.50
	- DS Confer with Andi Clinger regarding towing claim.	0.20	NO CHARGE
7/6/2007	- AC Travel to/from and attend towing hearing	1.10	192.50
	- AC Telephone conference with Roy Wilson regarding outcome of hearing	0.10	17.50
7/17/2007	- AC Telephone conference with court regarding judgment	0.20	35.00
7/19/2007	- AC Telephone conference with Jennifer Kravitz regarding judgment and towing rules and regulations	0.20	35.00
7/25/2007	- AC Prepare letter regarding payment of judgment amount	0.20	35.00

RECEIVED AUG 07 2007

Beverly Oaks HOA, Inc.

	<u>Hours</u>	<u>Amount</u>
7/26/2007 - AC Finalize letter regarding payment of judgment entered against Roy Wilson; Prepare e-mail to Jennifer Kravitz regarding verification of payment	0.60	105.00
<i>SUBTOTAL:</i>	<i>[3.30</i>	<i>562.50]</i>
<u>General</u>		
7/18/2007 - AC Telephone call to Jennifer Kravitz regarding visitor parking signs (left voice mail)	0.10	17.50
<i>SUBTOTAL:</i>	<i>[0.10</i>	<i>17.50]</i>
For professional services rendered	3.40	\$580.00
BALANCE DUE (see our new address above)		\$580.00



ValleyCrest
Landscape Maintenance

Brenda
INVOICE

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3047445
Invoice Date: 8/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For August Landscape Maintenance	1,385.00
CO # <u>0577</u> G/L # <u>65200</u> Amount <u>1385.00</u> Approved By <u>JMK</u> Date <u>8/14/07</u>		
<i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799.</i>		
RECEIVED AUG 14 2007		
Total invoice amount Tax amount Balance due		1,385.00 1,385.00

ENTERED AUG 20 2007

RECEIVED AUG 20 2007

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M041493

Date: 9/1/2007

Telephone
Fax

Bill To:

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

DUE DATE : 9/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - Sept 2007	1.00		23.75	23.75
Management Fee - Sept 2007	1.00		617.50	617.50

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
641.25

SUBTOTAL: 641.25

SALES TAX: 0.00

INVOICE TOTAL 641.25



REQUEST FOR CHECK

Check From: Beverly Oaks Date: 9/6/07

Check Payable To:

Name: Roy Wilson Amount: \$ 450.⁰⁰

Address: 1516 Brentwood Dr., Irving, TX 75061

Attention: _____

Reason for check request: reimbursement for speed hump removal.

G/L Code: 70280 Due Date: 9/10/07

Requested By: R. Wilson Approved: J. Krautz

Distribution of check: Please check one below.

Check to be mailed by Accounts Payable.

Check to be left at Front Desk for pick up.

Check to be returned to: Ft Worth office _____

RECEIVED SEP 7 2007



ValleyCrest
Landscape Maintenance

Brenda

INVOICE

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3058743
Invoice Date: 9/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For September Landscape Maintenance	1,385.00
CO # <u>0577</u> G/L # <u>65200</u> Amount <u>1385.00</u> Approved By <u>JMK</u> Date <u>9/10/07</u>		
RECEIVED SEP 10 2007 ENTERED SEP 15 2007 RECEIVED SEP 14 2007 Licensed & Regulated under the Texas Structural Pest Control Act #0799		
Total invoice amount Tax amount Balance due		1,385.00 1,385.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 6544691
Invoice #: 3058743
Invoice Date: 9/10/2007

Amount Due:	\$1,385.00
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Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M042248

Date: 10/1/2007

Telephone

Fax

Bill To:

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

DUE DATE : 10/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - October 2007	1.00		23.75	23.75
Management Fee - October 2007	1.00		617.50	617.50

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
641.25

SUBTOTAL: 641.25

SALES TAX: 0.00

INVOICE TOTAL: 641.25



ValleyCrest

Landscape Maintenance

AEW NO.: 79645

7700 Northaven Rd Dallas, TX 75230
(214) 360-1556 (972) 556-1483 Fax

Contract & Authorization For Extra Work

Date: October 8, 2007

Client Name: Jennifer Kravitz / Principal management

Client/Jobsite Phone No: 817-451-7300 ext. 201

Job Name: Beverly Oaks

Job Address: _____

Detailed Scope of Work to Perform: Labor and materials required to install the items listed below.

Specifications attached: _____

INTERNAL USE ONLY

Client No: 6544691

Branch /Job No: 33080 465

P.O. No.: _____

Tax Code: _____

CODES:

Chem Spray: 170

Snow/Sand: 180

Enhancement: 130

Color / Interior: 140

Irrigation Repair: 150

Tree 300

PHC 330

Mulch 160

DO NOT MAIL; SEND INVOICE BACK TO BRANCH

ATTACH COPY OF SIGNED APPROVAL LETTER W/ INVOICE

OTHER NOTES:

Item No.	Type of Labor, Equipment or Materials Used	Hrs or Qty	Unit Price	Total
1	Controller "A"			
2	Replace controller "A" with Rainbird LX controller.	1	\$558.13	\$558.13
3	Controller "A" has an electrical short on Zone 11, which			
4	shuts the clock off when it comes to this station.			
5	Currently zone 11 is shut off so that the clock will cycle.			
6				
7	Tax Exempt			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
	Subtotal			\$558.13
	Sales Tax			
	Total Labor & Materials, including Sales Tax			\$558.13

This bid is valid for 60 calendar days unless otherwise approved by ValleyCrest Landscape Maintenance

THIS IS NOT AN INVOICE



ValleyCrest
Landscape Maintenance

INVOICE

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3070234
Invoice Date: 10/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For October Landscape Maintenance	1,385.00
<p>CO # <u>577</u> G/L # <u>65200</u> Amount <u>1385.00</u> Approved By <u>JMK</u> Date <u>10/9/07</u> <i>entered 10/9/07 JMK</i></p> <p style="text-align: center;"><i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799.</i></p> <p style="text-align: right;">RECEIVED OCT 09 2007</p>		
Total invoice amount		1,385.00
Tax amount		
Balance due		1,385.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 6544691
Invoice #: 3070234
Invoice Date: 10/10/2007

Amount Due:	\$1,385.00
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Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M043006

Date : 11/1/2007

Telephone
Fax

Bill To:

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

DUE DATE : 11/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - November 2007	1.00		23.75	23.75
Management Fee - November 2007	1.00		617.50	617.50

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
641.25

SUBTOTAL: 641.25

SALES TAX: 0.00

INVOICE TOTAL. 641.25

134



Paint and Repair Proposal

November 26, 2007

Beverly Oaks Association
2025 Wilshire Drive
Irving, Texas 75061

Paint and Repair 23 Townhouses located in 2000 block of Wilshire
And Wilshire Court

Paint with Pittsburg Paint	\$ 400.00 each	\$ 9,200.00
Repairs/Carpentry	600.00 each	13,800.00

(Front siding and trim on each unit facing street, balance of repairs to siding will be at owners' expense of \$3.00 per linear foot.) (Approval by owner and payment to be made to MYW Contractors before work done.)

Total to be paid by Association Each Unit	\$ 1000.00
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Total Contract Price	\$23,000.00
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Paint and Repair Proposal

November 26, 2007

Beverly Oaks Association
2025 Wilshire Drive
Irving, Texas 75061

Paint and Repair 23 Townhouses located in 2000 block of Wilshire
And Wilshire Court

Paint with Kelly Moore	\$ 545.00 each	\$12,535.00
Repairs/Carpentry	600.00 each	13,800.00

(Front siding and trim on each unit facing street, balance of repairs to siding will be at owners' expense of \$3.00 per linear foot.) (Approval by owner and payment to be made to MYW Contractors before work done.)

Total to be paid by Association Each Unit \$ 1145.00

Total Contract Price \$26,335.00

A handwritten signature in blue ink that reads 'Ray Wilson'.

Invoice

PMG- North Texas

12700 Park Central Dr Suite 600
Dallas, TX 75251

INVOICE NUMBER: M043765

Date: 12/1/2007

Telephone
Fax

Bill To:

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

DUE DATE : 12/1/2007

CUSTOMER ACCOUNT : 577

Description	Quantity	Unit	Unit price	Total price
Copies and Postage - December 2007	1.00		23.75	23.75
Management Fee - December 2007	1.00		617.50	617.50

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
641.25

SUBTOTAL: 641.25

SALES TAX: 0.00

INVOICE TOTAL. 641.25



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 6544691
Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3098958
Invoice Date: 12/6/2007
Sales Order: 79645
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA Irrigation Repairs Repairs on Controller A ***See attached back up***	558.13
ENTERED DEC 11 2007		
RECEIVED DEC 10 2007		
Licensed & Regulated under the Texas Structural Pest Control Act - #0799		
Total Invoice Amount		558.13
Taxable Amount		
Tax Amount		
Balance Due		558.13

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 6544691
Invoice #: 3098958
Invoice Date: 12/6/2007

Amount Due: \$ 558.13

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515

RECEIVED DEC 10 2007



ValleyCrest
Landscape Maintenance

INVOICE

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112

Customer #: 6544691
Invoice #: 3095850
Invoice Date: 12/10/2007
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For December Landscape Maintenance CO # <u>BO</u> G/L # <u>65200</u> Amount <u>1385.00</u> Approved By <u>AK</u> Date <u>12/11/07</u>	1,385.00
<p>ENTERED DEC 11 2007</p> <p>RECEIVED DEC 11 2007</p> <p><i>Licensed & Regulated under the Texas Structural Pest Control Act - #0799.</i></p>		
Total invoice amount Tax amount Balance due		1,385.00 1,385.00 1,385.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 214- 360-1556

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 6544691
Invoice #: 3095850
Invoice Date: 12/10/2007

Amount Due:	\$1,385.00
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Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 57515
Los Angeles, CA 90074-7515

Principal Management
6707 Brentwood Stair Rd Ste 110
Fort Worth TX 76112