







# ValleyCrest

Landscape Maintenance

# INVOICE

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

**Customer #:** 6544691  
**Invoice #:** 3134564  
**Invoice Date:** 2/25/2008  
**Sales Order:** 89747  
**Cust PO #:**

Job Number	Description	Amount
330800465	Beverly Oaks HOA Irrigation Repairs Repairs on controllers A, C, E and F ***SEE ATTACHED BACK UP***	658.00
<i>Licensed &amp; Regulated under the Texas Structural Pest Control Act - #0799</i>		
<b>Total Invoice Amount</b>		<b>658.00</b>
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		<b>658.00</b>

**ENTERED MAR - 5 2008**

**RECEIVED FEB. 29 2008**

**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 #: 3134564  
Invoice Date: 2/25/2008

**Amount Due: \$ 658.00**

*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**

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

Customer #: 6544691  
Invoice #: 3110284  
Invoice Date: 1/10/2008  
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA -For January Landscape Maintenance	1,385.00
<p><b>ENTERED MAR - 7 2008</b></p> <p><i>Licensed &amp; Regulated under the Texas Structural Pest Control Act - #0799.</i></p>		
<b>Total invoice amount</b>		<b>1,385.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>1,385.00</b>

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 #: 3110284  
Invoice Date: 1/10/2008

<b>Amount Due:</b>	<b>\$1,385.00</b>
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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



**ValleyCrest**  
Landscape Maintenance

**INVOICE**

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

**Customer #:** 6544691  
**Invoice #:** 3140684  
**Invoice Date:** 3/10/2008  
**Cust PO #:**

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For March Landscape Maintenance	1,385.00
<p><b>ENTERED MAR 11 2008</b></p> <p><b>RECEIVED MAR 10 2008</b></p> <p><i>Licensed &amp; Regulated under the Texas Structural Pest Control Act - #0799.</i></p>		
<b>Total invoice amount</b>		<b>1,385.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>1,385.00</b>

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 #: 3140684  
Invoice Date: 3/10/2008

<b>Amount Due:</b>	<b>\$1,385.00</b>
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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

**MYW CONTRACTORS**

P.O. BOX 565103  
 DALLAS, TX 75356-5103  
 (214) 905-2017  
 FAX (214) 634-2608

**INVOICE** 1131274

VENDOR # MYW	INVOICE DATE 02/01/08
SHIP TO Beverly Oaks Association 2025 Wilshire Drive Irving, Texas 75061	

TO  
Operations

ACCT #	SHIP DATE	LOCATION	TERMS	PURCHASE ORDER #
101	02/01/08	Buildings	Upon Receipt	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
23	Paint and repair 23 Townhomes in 2000 block of Wilshire and Wilshire Court. Paint/Condos/Townhomes	545.00	12,535.00
23	Paint with Kelly-Moore Paint Repairs/Carpentry Front Siding and Trim facing street only. Additional repairs to be done will be at \$3.00 per linear foot. Work done will be approved and paid for by home owner. Cost per unit. \$1,1145.00 Total Cost-\$26,335.00	600.00	13,800.00
		Subtotal	26,335.00
		TOTAL	\$ 26,335.00

**ENTERED** APR 01 2008

*Thank You*



# ValleyCrest

Landscape Maintenance

# INVOICE

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

**Customer #:** 6544691  
**Invoice #:** 3164535  
**Invoice Date:** 4/17/2008  
**Sales Order:** 94772  
**Cust PO #:**

Job Number	Description	Amount
330800465	Beverly Oaks HOA Color Install Summer Color Installation ***SEE ATTACHED BACK UP***	1,030.00
<p><b>RECEIVED</b> APR 21 2008</p> <p><b>ENTERED</b> APR 22 2008</p>		
Licensed & Regulated under the Texas Structural Pest Control Act - #0799		
<b>Total Invoice Amount</b>		<b>1,030.00</b>
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		<b>1,030.00</b>

**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 #: 3164535  
Invoice Date: 4/17/2008

**Amount Due: \$ 1,030.00**

*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**

RECEIVED MAY 12 2008

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

Customer #: 6544691  
Invoice #: 3174474  
Invoice Date: 5/10/2008  
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For May Landscape Maintenance	1,385.00
<i>Licensed &amp; Regulated under the Texas Structural Pest Control Act - #0799.</i>		
<b>Total invoice amount</b>		<b>1,385.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>1,385.00</b>

ENTERED MAY 12 2008

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 #: 3174474  
Invoice Date: 5/10/2008

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



**ValleyCrest**  
Landscape Maintenance

**INVOICE**

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

Customer #: 6544691  
Invoice #: 3156726  
Invoice Date: 4/10/2008  
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For April Landscape Maintenance	1,385.00
<p><i>Licensed &amp; Regulated under the Texas Structural Pest Control Act - #0799.</i></p> <p><b>Total invoice amount</b> 1,385.00  <b>Tax amount</b>  <b>Balance due</b> 1,385.00</p>		

ENTERED MAY 29 2008

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 #: 3156726  
Invoice Date: 4/10/2008

**Amount Due: \$1,385.00**

*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



**ValleyCrest**  
Landscape Maintenance

**INVOICE**

RECEIVED JUN 10 2008

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

Customer #: 6544691  
Invoice #: 3190213  
Invoice Date: 6/10/2008  
Cust PO #:

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For June Landscape Maintenance	1,385.00
<p>ENTERED JUN 10 2008</p> <p><i>Licensed &amp; Regulated under the Texas Structural Pest Control Act - #0799.</i></p>		
<b>Total invoice amount</b>		<b>1,385.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>1,385.00</b>

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 #: 3190213  
Invoice Date: 6/10/2008

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



# D. WEST ENTERPRISES, INC.

310 Lakeside Drive  
IRVING, TEXAS 75062  
(972) 570-7580

CUSTOMER'S ORDER NO. <i>5461</i>		PHONE <i>214 460 7191</i>			DATE <i>7-11-8</i>	
NAME <i>Beverly Oaks Town Home Owners Assoc.</i>						
ADDRESS <i>Brentwood</i> <i>IRVING</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>18</i>	<i>SERVICING OF LABOR</i>					<i>900 00</i>
<i>1</i>	<i>ESTIM Control Plan</i>					<i>177</i>
	<i>Program Control Plans</i>					<del><i>20</i></del> <i>LC</i>
<i>92</i>	<i>4" SPRAY heads</i>				<i>2.00</i>	<i>432 00</i>
<i>6</i>	<i>6" SPRAY heads</i>				<i>9.00</i>	<i>54 00</i>
<i>24</i>	<i>Shock Pairs w/ 1/8" Adjust</i>				<i>7.00</i>	<i>42</i>
<i>22</i>	<i>WOLVES</i>				<i>2.</i>	<i>44 00</i>
<i>4</i>	<i>Beff Ends</i>				<i>4</i>	<i>16</i>
<i>2</i>	<i>Swing JOINTS</i>				<i>4</i>	<i>8</i>
						<i>1673 00</i>
<i>Non Profit Tax</i>					TAX	<del><i>138 02</i></del>
RECEIVED BY					TOTAL	<del><i>1811 02</i></del>

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

12335

To Reorder

*Thank You*



# Invoice

<b>Date</b>	<b>Invoice #</b>
8/1/2008	59174

2915 E. Jones Avenue  
 Phoenix, AZ 85040  
 Ph: (602) 276-5177  
 Fax: (602) 268-9198

**RECEIVED** AUG 04 2008

<b>Bill To</b>
Principle Management Group Attn: Accts. Payable 6707 Brentwood Stair Rd., #110 Fort Worth, TX 76112

<b>Ship To</b>
Beverly Oaks HOA 121 Brentwood Ct. Irving, TX

<b>P.O. No.</b>	<b>Terms</b>	<b>Due Date</b>
	Net 30	8/31/2008

<b>Sales Rep</b>	<b>Work Order #</b>
Eric McGinnis	

Item	Description	Qty	Rate	Amount
Labor	Maintenance for August - 25 days only (First service to property will be 8/7/08) Welcome!	25	32.55	813.75
	Dallas Sales Tax		8.25%	0.00

**UNRECORDED  
 ENTERED** AUG 22 2008

<b>Total</b>	\$813.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$813.75

**Beverly Oaks HOA**

c/o Principal Management Group  
12700 Park Central Drive, Suite 600  
Dallas, Texas 75251

Vendor: Coy Landscaping Maintenance of Texas (31584)  
Check Date: 2008-09-04 Check Number: 00000190

Line	Department\Account\Project	Transaction Comment	Reference	Amount
<b>Invoice: 10002 Invoice Date: 09/03/2008 Voucher: 339922</b>				
10	577 - 65200	September Landscaping Maintenance		990.00
				Invoice Total: 990.00
				Check Total: 990.00

**Beverly Oaks HOA**  
c/o Principal Management Group  
12700 Park Central Drive, Suite 600  
Dallas, Texas 75251

First Associations Bank  
12001 N. Central Expwy, Suite 1165  
Dallas, TX 75243

32-2545/1110

**Check Date**  
September 04, 2008

**Check No**  
00000190

Pay Nine Hundred Ninety Dollars and Zero Cents \*\*\*\*\*  
Exactly \*\*\*\*\*

**Check Amount**  
\$990.00

Pay to the **Coy Landscaping & Maintenance of Texas**  
Order of **2915 E. Jones Ave.**  
**Phoenix, TX 85040**

**Copy - Not  
Negotiable**

**Coy Landscaping & Maintenance of Texas, Inc.**  
**2915 East Jones Avenue**  
**Phoenix, AZ 85040**  
**Phone: (602) 276-5177**  
**Fax: (602) 268-9198**

# Invoice

Date	Invoice #
9/1/2008	10002

<b>Bill To:</b>
Principal Management Group Attn: Accts. Payable 6707 Brentwood Stair Rd., #110 Fort Worth, TX 76112

<b>Ship To:</b>
Beverly Oaks HOA 121 Brentwood Ct. Irving, TX

RECEIVED SEP 02 2008

P.O. No.	Terms	Due Date
	Net 40	10/11/2008

Sales Rep.	Work Order #
EM	

Item	Description	Quantity	Rate	Amount
Labor	Maintenance for September	1	990.00	990.00T
	Dallas Sales Tax		8.25%	81.68

ENTERED SEP - 3 2008

	<b>Total</b>	\$1,071.68
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,071.68

**Coy Landscaping & Maintenance of Texas, Inc.**

**2915 East Jones Avenue**

**Phoenix, AZ 85040**

**Phone: (602) 276-5177**

**Fax: (602) 268-9198**

# Invoice

Date	Invoice #
10/1/2008	10041


<b>Bill To:</b>
Principal Management Group Attn: Accts. Payable 6707 Brentwood Stair Rd., #110 Fort Worth, TX 76112

<b>Ship To:</b>
Beverly Oaks HOA 121 Brentwood Ct. Irving, TX

P.O. No.	Terms	Due Date
	Net 40	11/10/2008

Sales Rep.	Work Order #
EM	

Item	Description	Quantity	Rate	Amount
Labor	Maintenance for October	1	990.00	990.00T
	Dallas Sales Tax		8.25%	81.68

	<b>Total</b>	\$1,071.68
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,071.68



**ValleyCrest**  
Landscape Maintenance

**INVOICE**

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

**Customer #:** 6544691  
**Invoice #:** 3205946  
**Invoice Date:** 7/10/2008  
**Cust PO #:**

Job Number	Description	Amount
330800465	Beverly Oaks HOA - For July Landscape Maintenance	1,385.00
<p><i>Licensed &amp; Regulated under the Texas Structural Pest Control Act - #0799.</i></p> <p><b>ENTERED OCT - 7 2008</b></p>		
<b>Total invoice amount</b>		<b>1,385.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>1,385.00</b>

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 #: 3205946  
Invoice Date: 7/10/2008

<b>Amount Due:</b>	<b>\$1,385.00</b>
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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

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

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



# Invoice

Date	Invoice #
10/16/2008	22484

Phone 785-222-2515 | Fax 866-436-7601  
 318 East 8th Street | PO Box 189  
 La Crosse, Kansas 67548

sales@markstaar.com

Bill To
Stephen Hillier Box 154228 Irving, TX 75015

Ship To
Stephen Hillier BOHA 2025 Wilshire Drive Irving, TX 75061 972-253-9191

P.O. Number	Terms	Shipped Via	Rep
	Credit Card	Other	os

Quan...	Item Code	Description	Price Each	Amount
8	msolve-10 Concrete Hardware	High-Density Plastic Speed Bump - 10 ft Concrete Hardware included (5 holes), Safety Yellow	102.33	818.64
4	msolve-8 Concrete Hardware	High-Density Plastic Speed Bump - 8 ft Concrete Hardware included (4 holes), Safety Yellow	81.68	326.72
	Discount	Discount	-34.36	-34.36
	Shipping & Handling	Shipping & Handling	381.16	381.16
		Out-of-state sale, exempt from sales tax	0.00%	0.00

\*No Sales Tax is being charged if sale is outside the state of Kansas. It is the responsibility of the purchaser to pay any sales/use tax if applicable.

\*Please inspect all packages before accepting delivery. Refer to shipping and returns at [www.Markstaar.com](http://www.Markstaar.com) for further information.

\*Past Due Balances are subject to a service charge of 2% (\$20.00 minimum) per month on each outstanding invoice.

<b>Total</b>	\$1,492.16
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,492.16
<b>Due Date</b>	
Build to Order	

**Coy Landscaping & Maintenance of Texas, Inc.**

2915 East Jones Avenue

Phoenix, AZ 85040

Phone: (602) 276-5177

Fax: (602) 268-9198

# Invoice

**RECEIVED NOV 03 2008**

Date	Invoice #
11/1/2008	10049

<b>Bill To:</b>
Principal Management Group Attn: Accts. Payable 6707 Brentwood Stair Rd., #110 Fort Worth, TX 76112

<b>Ship To:</b>
Beverly Oaks HOA 121 Brentwood Ct. Irving, TX

P.O. No.	Terms	Due Date
	Net 40	12/11/2008

Sales Rep.	Work Order #
EM	

Item	Description	Quantity	Rate	Amount
Labor	Maintenance for November	1	990.00	990.00T
	Dallas Sales Tax		8.25%	81.68

**ENTERED NOV 04 2008**

	<b>Total</b>	\$1,071.68
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,071.68



### REQUEST FOR CHECK

Check From: Beverly Oaks (10002) Date: 11/20/08

Check Payable To:

Name: Beverly Oaks (10512) Amount: \$ 1,000

Address: \_\_\_\_\_

Attention: \_\_\_\_\_

Reason for check request: request by Steve Hillier  
\_\_\_\_\_  
\_\_\_\_\_

G/L Code: 10512 Due Date: 11/25/08

Requested By: J. Harper Approved: [Signature]

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 \_\_\_\_\_

ENTERED NOV 20 2008

**Principal**

MANAGEMENT GROUP  
An Associa<sup>®</sup> Member Company

REQUEST FOR CHECK

Check From: BEVERLY OAKS Date: 12-1-08

Check Payable To: PMG-NTX Amount: \$2,000<sup>00</sup>

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Attn: \_\_\_\_\_

Reason for Check request: DEPOSIT AGAINST FINAL BILLINGS

\_\_\_\_\_  
\_\_\_\_\_

G/L Code:: \_\_\_\_\_ Due Date: 12-1-08

Requested by: [Signature] Approved: [Signature]

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: \_\_\_\_\_

ENTERED 12 2 2008 [Signature]

**Coy Landscaping & Maintenance of Texas, Inc.**  
**2915 East Jones Avenue**  
**Phoenix, AZ 85040**  
**Phone: (602) 276-5177**  
**Fax: (602) 268-9198**

# Invoice

Date	Invoice #
12/1/2008	10053

<b>Bill To:</b>
Principal Management Group Attn: Accts. Payable 6707 Brentwood Stair Rd., #110 Fort Worth, TX 76112

<b>Ship To:</b>
Beverly Oaks HOA 121 Brentwood Ct. Irving, TX

P.O. No.	Terms	Due Date
	Net 40	1/10/2009

Sales Rep.	Work Order #
EM	

Item	Description	Quantity	Rate	Amount
Labor	Maintenance for December Dallas Sales Tax	1	990.00 8.25%	990.00T 81.68

RECEIVED DEC 01 2008

<p>ENTERED DEC 01 2008</p>	<b>Total</b>	\$1,071.68
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,071.68

**Coy Landscaping & Maintenance of Texas, Inc.**

2915 East Jones Avenue

Phoenix, AZ 85040

Phone: (602) 276-5177

Fax: (602) 268-9198

# Invoice

Date	Invoice #
11/25/2008	10059

<b>Bill To:</b>
Principal Management Group Attn: Accts. Payable 6707 Brentwood Stair Rd., #110 Fort Worth, TX 76112

<b>Ship To:</b>
Beverly Oaks HOA 121 Brentwood Ct. Irving, TX

P.O. No.	Terms	Due Date
	Net 30	12/25/2008

Sales Rep.	Work Order #
EM	

Item	Description	Quantity	Rate	Amount
RD1200EX	RD1200EX Raindial 12 Station Clock		285.00	285.00T
Labor	Labor		100.00	100.00T
	(work done per est. #23)			
	Dallas Sales Tax		8.25%	31.76

**ENTERED** DEC 01 2008

**RECEIVED** DEC 01 2008

<b>Total</b>	\$416.76
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$416.76