

TO OWNER: County of Hidalgo  
 2812 S. Business 83  
 Edinburg, Tx 78539

PROJECT: Hidalgo County  
 Precinct No. 3  
 Meeting Hall/Pavillion

APPLICATION NO: Seven (11)  
 PERIOD TO: 9/1/09

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:

G.A.S. Enterprises, Inc.  
 P.O. Box 309  
 Elsa, Tx /8543

VIA ARCHITECT: AGADC

1333 E. Jasmine  
 McAllen, Tx 78501

PROJECT NOS:

CONTRACT FOR: General Construction

CONTRACT DATE: 1/28/09

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$1,154,824.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$1,154,824.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 919,165.84  
 5. RETAINAGE:  
 a. % of Completed Work \$ 44,559.49  
 (Column D + E on G703)  
 b. % of Stored Material \$ 1,398.80  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 45,958.29

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 873,207.55  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 617,764.01  
 8. CURRENT PAYMENT DUE \$ 255,443.54  
 9. FUNDANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 281,616.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	-0-	

AA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G1992  
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: G.A.S. Enterprises, Inc.

By: [Signature] Date: 9/1/09

Kene Salidas

State of Texas County of: Hidalgo  
 Subscribed and sworn to before me this 1st day of September, 2009

Notary Public: [Signature]  
 My Commission expires: 11/17/09

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

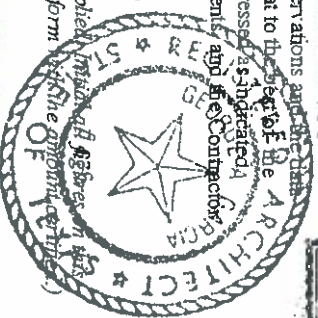
In accordance with the Contract Documents, based on on-site observations and information comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated by the quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 255,443.54

(Attach explanation if amount certified differs from the amount applied for in the Continuation Sheet that are changed to conform to the Contract Documents.)  
 ARCHITECT:

By: [Signature] Date: 9-2-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282

# CONTINUATION SHEET

# AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items apply.

ARCHITECTS PROJECT NO.:  
 APPLICATION NO: Seven (7)  
 APPLICATION DATE: 9/1/09  
 PERIOD TO: 9/1/09

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Bonding/Insurance	\$30,048	\$30,048	\$0	\$0	\$30,048	100%	\$0	\$1,502.40
2	General Conditions	\$15,815	\$9,324.74	\$1,690.49	\$0	\$11,015.23	70%	\$4,799.77	\$550.76
3	Site Prep/Grading	\$19,536	\$18,030	\$0	\$0	\$18,030	92%	\$1,506	\$901.50
4	Site Utilities	\$47,762	\$44,896	\$0	\$0	\$44,896	94%	\$2,866	\$2,244.80
5	Paving/Striping/Signage	\$58,183	\$28,664	\$0	\$0	\$28,664	49%	\$29,519	\$1,433.20
6	Concrete Work	\$155,375	\$136,774	\$17,697.03	\$0	\$154,471.03	99%	\$903.97	\$7,723.55
7	Termite Treatment	\$1,125	\$1,125	\$0	\$0	\$1,125	100%	\$0	\$66.25
8	CMU Work	\$59,200	\$59,200	\$0	\$0	\$59,200	100%	\$0	\$2,960.00
9	Steel/Metal Work	\$98,803	\$91,943.13	\$6,859.87	\$0	\$98,803	100%	\$0	\$4,940.15
10	Roofing	\$40,286	\$40,286	\$0	\$0	\$40,286	100%	\$0	\$2,014.30
11	Carpentry/Gyp Board	\$42,245	\$16,817.74	\$22,750	\$0	\$39,567.74	94%	\$2,677.26	\$1,978.39
12	SAC	\$20,612	\$0	\$0	\$0	\$0	0%	\$20,612	\$0.00
13	Painting	\$48,369	\$14,965	\$15,468	\$0	\$30,433	63%	\$17,936	\$1,521.65
14	Electrical	\$200,229	\$50,257	\$116,133	\$0	\$166,390	83%	\$33,839	\$8,319.50
15	HVAC	\$78,575	\$34,767	\$23,982	\$0	\$58,749	75%	\$19,826	\$2,937.45
16	Plumbing	\$60,981	\$51,834	\$0	\$0	\$51,834	85%	\$9,147	\$2,591.70
17	Flooring	\$47,143	\$0	\$0	\$8,198.99	\$8,198.99	17%	\$38,944.01	\$409.95
18	Millwork	\$17,196	\$0	\$15,476	\$0	\$15,476	90%	\$1,720	\$773.80
19	Doors/Frames/HW	\$34,653	\$0	\$12,171	\$14,655	\$26,826	77%	\$7,827	\$1,341.30
20	Storefront/Glazing	\$3,659	\$2,800	\$0	\$0	\$2,800	77%	\$859	\$140.00
21	Toilet Partitions/Acc	\$7,288	\$0	\$0	\$4,242	\$4,242	58%	\$3,046	\$212.10
22	Exterior/Interior Signage	\$6,280	\$0	\$0	\$0	\$0	0%	\$6,280	\$0.00
23	Furniture/Fixtures	\$7,015	\$3,966	\$0	\$880	\$4,846	69%	\$2,169	\$242.30
24	Overhead/Counter Doors	\$16,446	\$8,857	\$7,589	\$0	\$16,446	100%	\$0	\$822.30
25	Allowances	\$38,000	\$5,723.30	\$1,095.55	\$0	\$6,818.85	18%	\$31,181.15	\$340.94
GRAND TOTALS		\$1,154,824	\$650,277.91	\$240,911.94	\$27,975.99	\$919,165.84	80%	\$235,658.16	\$45,958.29

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

**G.A.S. ENTERPRISES, INC.**  
P.O. BOX 309  
ELSA, TEXAS 78543  
TEL: (956) 262-7106 \* FAX: (956) 262-7107

CERTIFICATION

PROJECT: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

There are no known mechanic's liens, materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this **Application for Payment No. Seven**; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanic's, materialman's or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the work; and waivers and releases from all Subcontractors, laborers, and materialman for the work done and materials furnished will be obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the next Application for Payment.

  
\_\_\_\_\_  
Rene Salinas, President

State of Texas County of Hidalgo  
Subscribed and sworn to before me this 1st day of September, 2009  
Notary Public Maricela Nichols  
My Commission Expires 11/17/09



BACK-UP INVOICES FOR ITEMS BILLED UNDER COLUMN F  
STORED MATERIALS

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Line Item #17:      Inv. C7851386 from Mohawk \$5855.68  
                          Inv. 138297 from Building Plastics Inc. \$891.70  
                          Inv. 246125 from Professional Flooring Supply \$1451.61

Line Item #19:      Billing #1 from Advance Door Service \$14655.00

Line Item #21:      Billing #1 from Advance Door Service \$4242.00

Line Item #23:      Invoice #4833 from Crossroads Specialties \$880.00

INTECH FLOORING

ORIGINAL INVOICE

D.U.R.S 12-092-0102

MOHAWK COMMERCIAL  
 MOHAWK CARPET DISTRIBUTION, INC  
 PO BOX 12069, S. INE. BLVD  
 CALHOUN, GA  
 30703-7002



FEAT

W L IMHOFF CORP  
 1106 SMITH RD STE 100  
 AUSTIN, TX 78721

Carpet

IMPORTANT NOTICE	
ALL CORRESPONDENCE AND REMITTANCES MUST REFER TO THE INVOICE NUMBER TO RECEIVE PROPER CREDIT	
INVOICE NO	C7851386
DATE	8/07/09
PAGE NO	3 of 3

INTEREST CHARGED FOR LATE PAYMENT

THIS INVOICE IS TO BE PAID IN FUNDS SPECIFIC CONTINUING GUARANTEE UNDER THE TEXTILE FIBER PROM IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMM

SHIP TO

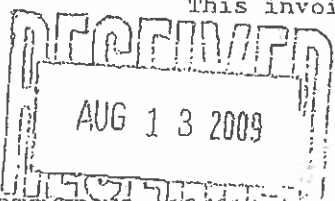
INTERTECH FLOORING  
 1301 BUSINESS PARK DR STE D  
 MISSION, TX 78572

- PLEASE INSPECT THIS MERCHANDISE. MILL WILL NOT HONOR ANY COMPLAINTS ON VISIBLE DEFECTS AFTER MERCHANDISE HAS BEEN CUT OR INSTALLED
- ALL CLAIMS FOR SHORTAGE OR DEDUCTION MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS
- NO GOODS MAY BE RETURNED FOR CREDIT UNLESS AUTHORIZED BY CLAIMS DEPARTMENT IN WRITING
- ALL CLAIMS FOR GOODS LOST, STOLEN OR DAMAGED IN TRANSIT MUST BE MADE AGAINST THE TRANSPORTATION COMPANY
- THIS SALE IS SUBJECT TO SELLER'S TERMS, CONDITIONS AND CLAIMS POLICY
- ALL ORDERS FOR GOODS ARE SUBJECT TO AUTHORIZATION AND FINAL APPROVAL BY CORPORATE HEADQUARTERS

BILL OF LADING NO.	3707778	8/07/09	ROUTING	SA6-SAN ANTONIO			TEL. ORD. NO.	6532380
CUSTOMER NO.	CUSTOMER ORDER NO.		SLS. NO.	BY	FROM	TERMS	STORE NO.	
136214	MC00554		01 N60		SAS	3/30 NET 45	00000	

PRODUCT DESCRIPTION	ROLL NO.	WIDTH	LENGTH	QUANTITY	UOM	PRICE	CC	AMOUNT
PER ORDER # 6532380 ORDER DATE 06/23/09, P.O. # MC00554, FROM WAREHOUSE: SAS.								
SIDEMARK: HILEAGO COUNTY REF LOT: T59172								
S MT082 T1 LAUGHTER TILE		2424	49CT	304.89 SY		18.25	X1	5564.2
8683 SURPRISE BROWN								
M FRT CHR / COMPANY DEL TRUCKS						240.86	X1	240.8
M FUEL SURCHARGE						50.58	X1	50.5
FOR WARRANTIES TO BE FULLY EFFECTIVE THE MOHAWK BRAND ADHESIVES MUST BE USED				*** CALL CUSTOMER SERVICE TO PLACE YOUR ADHESIVE ORDER ***				
*** SUBTOTAL				304.89 SY				5855.61

Please return bottom stub with your remittance.  
 This invoice has been sold and is payable to Mohawk Factoring Inc.  
 PAYABLE IN PAR FUNDS (U.S. DOLLARS)



CUSTOMER NO: 136214-W L IMHOFF CORP INVOICE NO: C7851388 8/07/09 C

PLEASE SEND PAYMENTS TO: MOHAWK FACTORING, INC. P.O. BOX 847640 DALLAS, TX 75284 7640	INVOICE TOTALS AND DISCOUNT INFORMATION					
	MERCHANDISE	FREIGHT	SALES TAX	OTHER	INVOICE TOTAL	
COMMENTS OR SPECIAL INSTRUCTIONS:	5564.24	291.44			5855.68	
	DUE IF PAID BY				9/06/09	5688.75
	DISCOUNTS ALLOWED ON MERCHANDISE ONLY.				PAST DUE AS OF	9/22/09

# INVOICE



Nashville  
Huntsville  
New Orleans  
Dallas  
Houston  
San Antonio

For Invoice Inquiry: (800) 765-1274  
(901) 744-6200

Please Remit To:  
Building Plastics, Inc. (BPI)  
P.O. Box 405300  
Atlanta, GA 30384-5300

Voucher # 108125 FAX: (901) 745-6380

PAGE 1

R

VCT

BILL TO		INVOICE #
INTERTECH FLOORING 1106 SMITH RD STE 100		138297
AUSTIN TX 78721-0000	TICKET #	
		001.09.361570.00
SOLD TO		SHIPPED TO
INTERTECH FLOORING 1106 SMITH RD STE 100	INTEMIS	INTERTECH FLOORING 1301 BUSINESS PARK STE D
AUSTIN TX 78721-0000	MISSION	TX 78572-0000

INVOICED	CUST #	CUST ORDER #	B/T NUMBER	SHIPPED VIA	TERMS
6/26/09	INTEMIS	MC00555		SA/TUE/FRI	NET 30 DAYS

PRODUCT NO.	DESCRIPTION	COLOR	QUANTITY	UNIT PRICE	DISC	AMOUNT
	S/M HILDAGO CTY		RBV			
AZV780	B9316401	SUNBURST	30.00	CT		
CORTINA 1/8 12X12 STD VCT 45	S-97002		30.00	CT	27.990	839.70
<p>BPI CAN NOW EMAIL YOUR INVOICES!! IF YOU ARE INTERESTED, PLEASE SEND AN EMAIL TO REQUESTS@BPITEAM.COM FOR FURTHER INFORMATION.</p>						
SUB TOTAL						839.70
DELIVERY						52.00
TOTAL						891.70



A MONTHLY CARRYING CHARGE WILL BE ADDED TO ALL PAST DUE ACCOUNTS EQUAL TO THE HIGHEST PERMISSIBLE RATE IN YOUR STATE.  
ANY QUESTIONS CONCERNING BILLING ERRORS MUST BE DIRECTED TO BPI AT ADDRESS ABOVE.  
MATERIAL SAFETY DATA SHEETS ARE AVAILABLE FROM BPI ON ALL APPLICABLE PRODUCTS.



INVOICE #	PAGE
246125	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT	YOUR PO # / JOB	TERMS	OUR REF #	ORDER #
7/07/09	7/07/09	WILL CALL	OUR WAREHOUSE	041505	MC00556	2 10 NET 30	2173330	187550

**BILL TO:**  
 INTERTECH FLOORING-MISSION  
 1106 SMITH ROAD, STE 100  
 AUSTIN TX 78721

**SHIPTO:**  
 INTERTECH FLOORING - MISSION  
 1301 BUSINESS PARK DRIVE STE D  
 MISSION TX 78572

Voucher # 18052

Base

LINE #	ITEM NUMBER	LOT / SERIAL #	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BACKORD	U/M	PRICE	AMOUNT
0010	ROPC40C73P188	8001 ROP	4 ROLL COVE BASE RUBBER 1/8 BRICK	2880.00	2880.00		LF	1.492	1426.96
0011			S/M HIDALGO COUNTY						
0020	ROPO40C73P188	8001 ROP	4 COVE OUTSIDE CNRS 1/8 CONTR BRICK 188	25.00	25.00		EA	1.386	34.65
0021			MATERIAL NOT AT MILL						
0022			PRODUCTION DATE 7-7						
0023			ETA TO CUSTOMER 7-16						
0024			PLEASE VERIFY THIS ORDER (SIZE QTY AND COLOR)						
0025			IF IT IS OK PLEASE SIGN AND FAX BACK						
0025			*****956)631-8730*****						

RECEIVED  
 JUL 09 2009



Branch MAC  
 REMIT \$ 1422.58 IF PAID BY 7/17/09, NET IS DUE BY 8/06/09

TOTAL PRICE \$ 1,451.61

TOTAL AMOUNT DUE \$ 1,451.61

SEE BACK FOR CONDITIONS OF SALE

RETURN THIS PORTION WITH YOUR REMITTANCE

INTERTECH FLOORING-MISSION

ACCT #	INVOICE	DATE
041505	246125	7/07/09

TOTAL PRICE \$ 1,451.61

TOTAL AMOUNT DUE \$ 1,451.61



HOME OFFICE  
 817-588-4737  
 800-772-2706  
 817-588-0817

REMIT TO:  
 PROFESSIONAL FLOORING SUPPLY  
 PO BOX 7358

MAC

FT. WORTH TX 76114-0000

Remit \$ 1422.58 IF PAID BY 7/17/09, NET IS DUE BY 8/06/09



# ADVANCE DOOR SERVICE AND SPC.

806 E OWASSA  
 PHARR, TX 78577  
 ph: 956 821 8044  
 fx: 956 787 2127

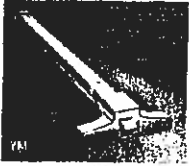
Date	
12/17/2008	1062

<b>Name / Address</b>
G.A.S. Enterprises Hwy 107 Edcouch, TX. 78538

<b>Ship To</b>

P.O. No.	project
	HIDALGO PRECINT 3

Item	Description	Qty	Cost	Total
3070 4"Hd. f...	3070 4" Head Hollow metal frame 16 ga. galvanized	6	150.00	900.00 ✓
6070HMF2"...	6070 Hollow metal frame 2" header 16 ga. 5 3/4 jamb	3	160.00	480.00 ✓
2670 HM Fr...	2670 Hollow Metal Frame 5 3/4 2" header	2	120.00	240.00 ✓
4070HMF2"...	4070 Hollow metal frame 2" header 16 ga. 5 3/4 jamb	1	140.00	140.00 ✓
3070HMF2"...	3070 Hollow metal frame 2" header 16 ga. 5 3/4 jamb	24	125.00	3,000.00 ✓
18401A	3070 Non Handed Door 161 Cyl Lock 18ga. with Ammweld hinge locations. Polystyrene core. With two lite kits, glass insert	1	650.00	650.00 ✓
1435-16GA ...	DKS 1435-16GA LH STOCK HANDED/ BEVELED SEAMLESS STEEL STIFFENED DOOR 3070 C PREP	3	450.00	1,350.00 ✓
1435-16GA ...	DKS 1435-16GA LH STOCK HANDED/ BEVELED SEAMLESS STEEL STIFFENED DOOR 3070 C PREP (Pair of doors, HM. 161 Active with flushbolt astragal on inactive door. prep. to be verified.)	1	1,100.00	1,100.00 ✓
2670 Birch 2...	2670 Birch . 7 ply 29-3/4 x 83-1/8 x 1-3/4	2	150.00	300.00 ✓
4'0x7'0-161 ...	4'0x7'0-161 LH Type R 18ga. Polystyrene core	1	425.00	425.00
3070BirchS...	3070 Birch SC wood door 1 3/4 x 35 3/4 with 1/8" bevel (18 standard doors, 2 with flushbolt for pairs.)	20	165.00	3,300.00
3070 SCBirc...	3070 Solid Core Birch Door 1 3/4" x 35 3/4x 83 1/4" 45 minute fire label, 3 hinge prep. 1 161 cylindrical prep	4	450.00	1,800.00
<b>Total</b>				<b>\$13,685.00 ✓</b>



# ADVANCE DOOR SERVICE AND SPC.

806 E OWASSA  
PHARR, TX 78577  
ph: 956 821 8044  
fx: 956 787 2127

Date	
12/17/2008	1063

<b>Name / Address</b>
G.A.S. Enterprises Hwy 107 Edcouch, TX. 78538

<b>Ship To</b>

P.O. No.	project
	HIDALGO PRECINT 3

Item	Description	Qty	Cost	Total
YME1100 36...	YALE YME1100 36" 626 YM SERIES GRADE 1 EXIT DEVICE	5	290.00	1,450.00
YMCL201 6...	YALE YMCL201 626 AU GRADE 2 PASSAGE CYLINDRICAL LEVERSET 626 FINISH 2-3/4 LATCH	5	95.00	475.00
CR656F	YALE CR 656F ESCUTCHEON X LEVER & LESS CYL.	5	154.00	770.00
2005DVX36"	PEMKO 2005DV X 36" 1/2" X 5" ALUMINUM THRESHOLD	4	24.00	96.00
101v 36"	NGP-101V Door Sweep 36"	12	10.00	120.00
A605A	NGP A605A Surface Mounted Astragal 7'	10	18.00	180.00
273A 36"	PEMKO 273A 36" SADDLE THRESHOLD 1/4" ADA	2	28.00	56.00
196A 36"	PEMKO 196A 36" FLOOR PLATE 1/4" X 1-1/8	4	24.00	96.00
KR4954	Von Duprin Key Removable Mullion 7'6"	1	340.00	340.00
PULP 4016 ...	CAL-ROYAL PULP 4016 US32D PULL PLATE .050" X 4" X 16"	8	42.00	336.00
PSPL4016 U...	CAL-ROYAL PSPL4016 US32D PUSH PLATE SIZE: .050" X 4" X 16"	8	14.00	112.00
BCKCK1034 ...	CAL-ROYAL BCKICK1034 32D METAL KICKPLATE .050" X 10" X 34"	10	38.00	380.00
CS115-25	IVES CS115-25 10B CRASH STOP CHAIN 25-1/2	1	34.00	34.00
YMCL205 6...	YALE YMCL205 626 AU GRADE 2 CYLINDRICAL LEVERSET LOCK 626 FINISH SC1 KEYWAY	9	100.00	900.00
YMCL207 6...	YALE YMCL207 626 AU GRADE 2 CYLINDRICAL LEVERSET LOCK 626 FINISH	5	100.00	500.00
YMCL202 6...	YALE YMCL202 626 AU GRADE 2 PRIVACY CYLINDRICAL LEVERSET 626 FINISH 2-3/4 LATCH	1	100.00	100.00
YMDC2501 ...	YALE YMDC2501 689 YM SERIES ARCHITECTURAL DOOR CLOSER ADJUSTABLE 1 THROUGH 6	19	125.00	2,375.00
236W	HAGER Wall Stop Concave 32D	27	5.00	135.00
608-W SILE...	ROCKWOOD SILENCER 608-W VINYL	100	0.25	25.00
<b>Total</b>				<b>\$8,480.00</b>

# Crossroads Specialties, L.L.C.

P. O. Box 5008  
Victoria, TX 77903-5008

**A Woman Owned Business  
HUB Certified**

## Invoice

Date	Invoice #
8/19/2009	4833

Bill To
G A S Enterprises Inc P O Box 309 Elsa TX 78543
Customer Contact Mari Nichols

Job
Crossroads c/o G A S Enterprises MARK: HC Precinct #3 1/4 Mile West Hwy 107 Elsa TX 78543

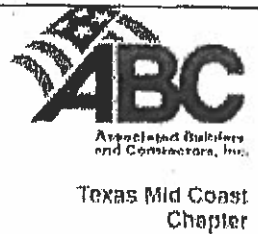
Customer Phone	Customer Fax	P.O. Number	Terms	Due Date	Rep
956-262-7106	956-262-7107	1516	Net 30	9/18/2009	LD

Description	Amount
2 each - Claridge Marker and Tack Boards	880.00
Sales Tax	0.00

All work is complete!	<b>Total</b>	<b>\$880.00</b>
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**PLEASE NOTE NEW PHYSICAL ADDRESS:**  
All invoices are due and payable to: Crossroads Specialties, L.L.C.,  
5103 Lingo Lane, Victoria TX 77904

Phone #	Fax #	E-mail
361-575-4142	361-579-9197	crspecialties@sbcglobal.net



ALLOWANCE LINE ITEM

---

Testing Allowance: Inv. #09-7-000009 from L&G Engineering Lab. \$1045.55  
Inv. 80409 from South Texas Backflows \$50.00

Construction Change Directive No. Three Attached