



DRAW REQUEST

DATE 6-29-2023

ACCOUNT NAME Corick Properties LLC

LOAN NUMBER 5377375

MATURITY DATE 03/30/2024

LOAN AMOUNT \$1,052,026.33 2nd Lien

FUNDS AVAILABLE \$1,045,026.33

AMOUNT REQUESTED \$ 168,276.16

REQUESTED BY: Corick Properties LLC / Rick Benavidez Jr.

DISBURSEMENT

CHECK# \_\_\_\_\_ DDA \_\_\_\_\_

**WIRE: Attach wiring instructions** to CR&T Builders, General Contractor, enclosed

REQUEST RECEIVED BY PHONE  EMAIL  FAX  PERSON

CUSTOMER SIGNATURE DocuSigned by: Rick Benavidez Jr.  
7E9183197DAD480...

OFFICER APPROVAL *[Signature]*

REQUEST FUNDED BY \_\_\_\_\_

Check \$ 375.00 (mail atm)  
Wire \$ 167,901.16

**OUTGOING WIRE TRANSFER  
CUT OFF TIME 3:00 PM SHARP**

DATE: June 29, 2023 TIME: 2:56 AM/PM

ORIGINATING F. I.: Schertz Bank & Trust \* AMOUNT: \$167,901.16  
ORIGINATING F. I. ABA: 114916103 \* FEE: -0-  
\* ORDER TAKEN BY: Elaine Rutkowski \* TOTAL: \$167,901.16

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\*ORIGINATOR NAME: Schertz Bank & Trust  
\*ADDRESS: 519 Main St. CITY Schertz ST TX  
\*ACCOUNT NUMBER: 103530001 PHONE: 210-945-7400  
\*ORIGINATOR SIGNATURE: Schertz Bank & Trust / 5377357

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\*BENEFICIARY NAME: CR&T Builders Inc.  
\*BENEFICIARY ADDRESS: 811 Mountain View Dr. CITY San Marcos ST TX 78666  
\*BENEFICIARY ACCOUNT NUMBER: 48002224  
\*BENEFICIARY BANK: Sage Capital Bank  
\* BEN BANK ADDRESS: 1606 N Sarah Dewitt Dr. CITY Gonzales ST TX 78629  
\*BENEFICIARY BANK'S ABA: 1 1 4 9 - 1 3 7 1 - 1

ADDITIONAL INSTRUCTIONS: \_\_\_\_\_  
\_\_\_\_\_

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**FOR BANK USE ONLY**

EMPLOYEE ENTERING WIRE: Terry Allen CALLBACK: \_\_\_\_\_  
VERIFIED/APPROVED BY: \_\_\_\_\_ TRACKING #: 10803  
MODIFIED BY: \_\_\_\_\_ SCANNED BY: \_\_\_\_\_



Construction Resource Management, LLC

13300 Old Blanco Rd  
Suite 307  
San Antonio TX 78216

# Invoice

Date	Invoice #
6/29/2023	133013

Bill To
Schertz Bank & Trust 519 Main Street Schertz, TX 78154

Project
22231143 Corick Auto Group San Marcos

Description	Amount
Construction Monitoring	375.00

Please make checks payable to Construction Resource Management

<b>Total</b>	<b>\$375.00</b>
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*pt. 6.29.23*

Schertz Bank & Trust

LOAN SYSTEM - DEBIT TRANSACTION FORM

ACCOUNT NAME *Coric Properties LLC*  
PREPARED BY *[Signature]*

DATE *6/29/23*

AMOUNT  
*168,276.16*

TRAN CODE  
*305*

LOAN DEBIT TRANSACTIONS


304 - PRINCIPAL ADVANCE

305 - ADVANCE

ACCOUNT NUMBER

*5377375*

⑆51012000⑆

 SCHERTZ BANK & TRUST P.O. BOX 800 SCHERTZ, TEXAS 76164-0800	<b>LOAN REMITTANCE CHECK</b>	NO. 007930
	DATE <i>6/29/2023</i>	AMOUNT <b>375.00</b>
PAY TO THE ORDER OF <i>Construction Resource Management LLC</i>		
THE SUNS FINANCIAL CENTER		
Ln 5377375 Invoice #133013 DC/er		<i>Katharina Monk</i> AUTHORIZED SIGNATURE

⑆007930⑆ ⑆14916103⑆ ⑆21107000⑆ 500

**Wiring Instructions**

Sage Capital Bank

ABA# 114913711 Swift# FRSTUS44

Institution's Address: 1606 N Sarah Dewitt Dr.  
Gonzales, TX 78629

Beneficiary's Name: CR&T BUILDERS INC.

Beneficiary's Address: 811 MOUNTAIN VIEW DR  
SAN MARCOS, TX 78666

Beneficiary account #: 48002224

**Special Instructions:**

**Note 5377375 - CORICK PROPERTIES LLC**

	Relationship	Date of Birth	Phone Number	Tax Identification
<input checked="" type="checkbox"/> CORICK PROPERTIES LLC	<input checked="" type="checkbox"/> Owner/Signer		*****	EIN **-*****
<input checked="" type="checkbox"/> 346 STONE PARK NEW BRAUNFELS TX 78130				

Additional Relationships  
 Tax Name: CORICK PROPERTIES LLC  
 See Mailing Information

**Summary**

Principal Balance:	\$7,088.67	Interest Method:	[7] 365/360 P&I Separate
Interest Balance:	\$28.35	Current Payment Due Date:	Mar 30, 2024
Net Payoff:	\$7,117.02	Current Payment Due Amount:	\$10.00
Maximum Credit:	\$1,052,115.00	Current Interest Payment Due Date:	Jun 30, 2023
Maximum Credit Code:	Non-Revolving	Current Interest Payment Due Amount:	\$29.53
Current Available Credit:	\$1,045,026.33	Date Last Payment:	
Current Other Escrow Balance:	\$0.00	Amount Last Payment:	\$0.00
Current Late Charge Balance:	\$0.00	Current Days Past Due:	
Current Other Escrow Interest Balance:	\$0.00	Total Amount Due:	\$29.53
Book Balance:	\$7,088.67	Total Amount Past Due:	\$0.00
Total Collateral Value:	\$2,600,000.00	Payment Frequency:	Maturity
LTV:	40.46%	Regular Payment Amount:	\$10.00
Payments Scheduled:	1	Current Rate Over:	6.000000
Payments Billed:		One Day's Interest:	\$1.1814
Payments Made:		Current Yield:	6.083333
Times Extended:		Original Note Amount:	\$0.00
Times Renewed:	0	Original Note Date:	Dec 30, 2022
Times Past Due 1-29 Days:		Maturity Date:	Mar 30, 2024
Times Past Due 30-59 Days:		Contract Date:	Dec 30, 2022
Times Past Due 60-89 Days:		Months To Maturity:	9.1
Times Past Due 90+ Days:		Date Accrued Through:	Jun 28, 2023
		Date Last Transaction Activity:	Jun 05, 2023
		Date Principal Paid To:	Dec 30, 2022
		Date Interest Paid To:	Dec 30, 2022
		Date Last Change:	Feb 07, 2023
		Date Last Updated:	Jun 28, 2023

### **Wiring Instructions**

Sage Capital Bank

ABA# 114913711 Swift# FRSTUS44

Institution's Address: 1606 N Sarah Dewitt Dr.  
Gonzales, TX 78629

Beneficiary's Name: CR&T BUILDERS INC.

Beneficiary's Address: 811 MOUNTAIN VIEW DR  
SAN MARCOS, TX 78666

Beneficiary account #: 48002224

**Special Instructions:**



CONSTRUCTION RESOURCE MANAGEMENT, LLC  
*Construction Consultants*  
 13300 Old Blanco Road, Suite 307  
 San Antonio, Texas 78216

Lender	Project	Contractor
Schertz Bank	San Marcos Auto Center 2510 Hunter Rd San Marcos, TX	CR&T Builders Inc Application: 5 Period To: 06/23/23

Financial Snapshot			
	CRM Records	GC's Request	
Original Contract Sum:	\$ 1,709,493.03	\$ 1,709,493.03	
Net Previous Change Orders:	\$ 2,400.00	\$ 2,400.00	
Net Current Change Orders:	\$ 43,155.00	\$ 43,155.00	
Contract Sum to Date:	\$ 1,755,048.03	\$ 1,755,048.03	
Total Completed to Date:	\$ 955,036.50	\$ 955,036.50	
Retainage:	\$ 47,751.83	\$ 47,751.83	
Total Earned Less Retainage:	\$ 907,284.67	\$ 907,284.67	
Less Previous Certificates for Payment:	\$ 739,383.52	\$ 739,383.52	
Current Payment:	\$ 167,901.16	\$ 167,901.16	
Balance to Finish Including Retainage:	\$ 847,763.36	\$ 847,763.36	

**Recommended Items to be Addressed Prior to Funding**  
 A fully signed and notarized copy of the pay application needs to be submitted  
 All lender required lien walvers need to be submitted

**Overall Completion**  
 Contractors Estimated Percent Complete: 54.42%  
 Consultants Estimated Work In Place: 50.50%  
*Consultant's estimate of work in place does not include stored materials or deposits until they have been incorporated in to construction*  
 The work in place is generally in line with the contractors estimate.  
 Expected Progress To Date: 39%  
 Actual Progress To Date: 51%

Lien Walvers Received					
Contractor	Waiver Type	Date	Amount Released	Scope	Notarized

**Recommendation**  
 We recommend funding the requested amount upon the lender's receipt of all required documentation and with regards to the above recommendations

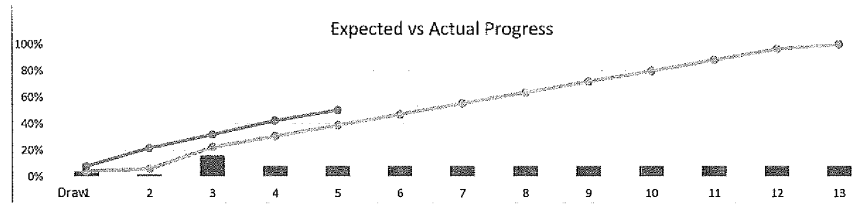
*This report is intended for the sole use by the lender with whom our services have been contracted. Any recommendations made are based on the review of the submitted documentation and the observable site conditions at the time of our inspection and are strictly the opinions of CRM. Approval of any payment does not infer quality or code compliance nor should it substitute for owner approval of the work. Except where noted in this report, it is assumed all documentation has been reviewed and approved by the owner, architect, or representative acting on behalf of the owner. This report is to be considered in its entirety.*

**Project Description**  
 Construction of an automobile workshop center.

**Overall Work Completed**

Site Construction	Site cleared and graded. Electrical, sewer and water site work appears to be in place. Detention pond is in place.
Building Envelope/ Exterior Finishes	building slab is poured. Building is framed, roof is in place, siding and windows installed.
Mechanical/ Electrical/ Plumbing	In slab plumbing rough in completed
Interior Finishes	
Misc/ Special Construction	Detention pond is excavated and partial driveways and curbs are poured. Concrete retaining wall is erected.

**Materials Stored On Site**



(note: monthly estimate of scheduled percent complete based on normalized completion averaged over the contract time)

**Project Schedule**  
 The estimated time for completion within 365 days from the date of commencement. There have been 0 change order days to date.  
 Construction is estimated to have commenced 02/01/2023  
 The estimated date of completion is 02/01/2024  
 Construction appears to be on schedule

**Outstanding Issues**

Line Item/Variance	Description of Work	Contractors Estimate	CRW Estimate	Comments
	Permits/Fees/Testing	100%	100%	
	SWPPP	30%	30%	
	Surveys	82%	82%	
	Utility Bills	7%	7%	
	Portable Latrine	37%	37%	
	Interior Cleaning	0%	0%	
	Trash Removal	42%	42%	
	Rent-e-Fence	86%	86%	
	Excavation	91%	91%	
	Site Utilities	100%	100%	
	Landscaping	0%	0%	
	Monolithic Foundation	90%	90%	Includes CO for retaining walls at retention pond
	Concrete Waterproofing	0%	0%	
	Concrete Floor Sealer & RamBoard	0%	0%	
	Metal Building	0%	0%	
	Metal Purling	0%	0%	
	Dumpster Enclosure, Gates, & Bollards	0%	0%	
	Metal Roofing	0%	0%	
	Framing Material	54%	54%	
	Framing Labor	50%	50%	
	Spray Foam Insulation	0%	0%	
	Gutters	0%	0%	
	Windows	100%	100%	
	Interior Doors	0%	0%	
	Storefront Doors	0%	0%	
	Drywall - hang, tape, float & texture	0%	0%	
	Interior Trim	0%	0%	
	Interior Trim - Material	0%	0%	
	Painting	0%	0%	
	FRP on Walls	0%	0%	



**Line Item Variance**

Description of Work	Contractors Estimate	CRM Estimate	Comments
Cabinetry	0%	0%	
Countertops	0%	0%	
Wall Tile, Mop Sink, and Shower	0%	0%	
Hardware	0%	0%	
HVAC	0%	0%	
Big Ass Fan	0%	0%	
Plumbing	64%	64%	
Electrical	5%	5%	
Low Voltage	4%	4%	
CR&T - Labor Overhead	34%	34%	
CR&T - Management Fee	100%	-47%	Item is typically drawn in line with the estimated total project.



Percentage Complete Inspection Report

Project:		Owner:		Contractor:		CRRI Builders Inc						
San Marcos Auto Center 2510 Hunter Rd San Marcos, TX		Conick Auto Center 3800 N Hwy 123 San Marcos, TX		19065 Hwy 122 Ste 101 San Marcos, TX								
Application #:		Period To:		Total Completed To Date:		Per Cent Complete To Date:						
5		6/23/2023		13,000.00		100%						
Application Date:		Inspection Date:		Materials Stored To Date:		Balance to Finish:						
6/23/2023		6/23/2023		-		-						
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No.	Description of Work	Original Scribed Value	Lines from Transfer	Updated Scheduled Value	From Previous Work Completed	This Request	Materials Stored To Date	Total Completed To Date	Per Cent Complete To Date	Balance to Finish	Retainage	CRRI Estoc Complete
1	Permits/Fees/Testing	\$ 13,000.00		\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100%	\$ -	\$ 650.00	100%
2	SVPPP	\$ 9,000.00		\$ 9,000.00	\$ 2,228.94	\$ 500.00		\$ 2,728.94	30%	\$ 6,271.06	\$ 130.35	30%
3	Surveys	\$ 7,500.00		\$ 7,500.00	\$ 4,424.26	\$ 1,742.50		\$ 5,166.76	68%	\$ 1,333.24	\$ 308.84	68%
4	Utility Bills	\$ 3,000.00		\$ 3,000.00	\$ 158.59	\$ 84.09		\$ 222.67	7%	\$ 2,777.33	\$ 11.13	7%
5	Portable Ltrine	\$ 2,700.00		\$ 2,700.00	\$ 847.09	\$ 108.69		\$ 1,005.67	37%	\$ 1,694.33	\$ 50.28	37%
6	Interior Cleaning	\$ 5,750.00		\$ 5,750.00	-	-		\$ -	0%	\$ 5,750.00	\$ -	0%
7	Trash Removal	\$ 9,500.00		\$ 9,500.00	\$ 1,841.55	\$ 2,059.88		\$ 3,896.43	42%	\$ 5,603.57	\$ 199.82	42%
8	Remo-Fence	\$ 8,000.00		\$ 8,000.00	\$ 8,865.40	-		\$ 8,865.40	88%	\$ 1,134.60	\$ 343.27	88%
9	Excavation	\$ 243,400.00		\$ 243,400.00	\$ 201,680.00	\$ 20,648.78		\$ 222,228.78	91%	\$ 21,170.52	\$ 11,111.47	91%
10	Site Utilities	\$ 39,800.00		\$ 39,800.00	\$ 39,800.00	-		\$ 39,800.00	100%	\$ -	\$ 1,995.00	100%
11	Landscapeing	\$ 72,800.00		\$ 72,800.00	-	-		\$ -	0%	\$ 72,800.00	\$ -	0%
12	Monoolithic Foundation	\$ 411,210.00		\$ 411,210.00	\$ 319,202.00	\$ 86,583.00		\$ 407,785.00	96%	\$ 4,500.00	\$ 20,388.25	96%
13	Concrete Waterproofing	\$ 4,500.00		\$ 4,500.00	-	-		\$ -	0%	\$ 4,500.00	\$ -	0%
14	Concrete Floor Sealer & RamBoard	\$ 6,500.00		\$ 6,500.00	-	-		\$ -	0%	\$ 6,500.00	\$ -	0%
15	Metal Building	\$ 185,000.00		\$ 185,000.00	-	-		\$ -	0%	\$ 185,000.00	\$ -	0%
16	Metal Railing	\$ 2,200.00		\$ 2,200.00	-	-		\$ -	0%	\$ 2,200.00	\$ -	0%
17	Dumpster Enclosure, Gates, & Bollards	\$ 5,200.00		\$ 5,200.00	-	-		\$ -	0%	\$ 5,200.00	\$ -	0%
18	Metal Roofing	\$ 14,865.00		\$ 14,865.00	\$ 13,555.07	\$ 13,552.19		\$ 27,107.26	94%	\$ 1,307.74	\$ 1,355.98	94%
19	Framing Material	\$ 50,500.00		\$ 50,500.00	-	-		\$ -	0%	\$ 50,500.00	\$ -	0%
20	Framing Labor	\$ 40,200.00		\$ 40,200.00	-	\$ 20,000.00		\$ 20,000.00	50%	\$ 20,200.00	\$ 1,000.00	50%
21	Spray Foam Insulation	\$ 11,750.00		\$ 11,750.00	-	-		\$ -	0%	\$ 11,750.00	\$ -	0%
22	Cubans	\$ 3,500.00		\$ 3,500.00	-	-		\$ -	0%	\$ 3,500.00	\$ -	0%
23	Windows	\$ 4,575.72		\$ 4,575.72	\$ 4,575.72	-		\$ 4,575.72	100%	\$ -	\$ 228.78	100%
24	Interior Doors	\$ 13,708.74		\$ 13,708.74	-	-		\$ -	0%	\$ 13,708.74	\$ -	0%
25	Stovefront Doors	\$ 10,000.00		\$ 10,000.00	-	-		\$ -	0%	\$ 10,000.00	\$ -	0%
26	Drywall - Hang, tappa, float & texture	\$ 19,500.00		\$ 19,500.00	-	-		\$ -	0%	\$ 19,500.00	\$ -	0%
27	Interior Trim	\$ 5,880.00		\$ 5,880.00	-	-		\$ -	0%	\$ 5,880.00	\$ -	0%
28	Interior Trim - Mahogany	\$ 5,000.00		\$ 5,000.00	-	-		\$ -	0%	\$ 5,000.00	\$ -	0%
29	Painting	\$ 40,284.87		\$ 40,284.87	-	-		\$ -	0%	\$ 40,284.87	\$ -	0%
30	FRP on Wells	\$ 3,000.00		\$ 3,000.00	-	-		\$ -	0%	\$ 3,000.00	\$ -	0%
<b>Change Orders Total</b>											\$ 120.00	
											\$ 488,868.01	\$ 37,891.17
											\$ 526,759.17	\$ 37,891.17
											\$ 564,650.34	\$ 37,891.17



A	B	C	D	E	F	G	H	I	J	K	L	M
Item No.	Description of Work	Original Scheduled Values	Use Item Identifier	Unaffected Scheduled Values	From Previous Work (Completed) From Previous %	Thin Rebar	Materials Stored To Date	Total Complete To Date	Per Cent Complete To Date	Balance to Finish	Rebate	GRW Est. Complete
31	Cabinetry	\$ 6,600.00		\$ 9,900.00	\$ -			\$ -	0%	\$ 6,600.00	\$ -	0%
32	Countertops	\$ 6,600.00		\$ 6,600.00	\$ -			\$ -	0%	\$ 6,600.00	\$ -	0%
33	Wall Tile, Mop Slnk, and Shower	\$ 4,750.00		\$ 4,750.00	\$ -			\$ -	0%	\$ 4,750.00	\$ -	0%
34	Hardware	\$ 3,000.00		\$ 3,000.00	\$ -			\$ -	0%	\$ 3,000.00	\$ -	0%
35	RVAC	\$ 27,000.00		\$ 27,000.00	\$ -			\$ -	0%	\$ 27,000.00	\$ -	0%
36	Big Ass Fan	\$ 9,000.00		\$ 9,000.00	\$ -			\$ -	0%	\$ 9,000.00	\$ -	0%
37	Plumbing	\$ 43,475.20		\$ 42,475.20	\$ 27,688.70			\$ 27,688.70	64%	\$ 15,804.50	\$ 1,383.44	64%
38	Electrical	\$ 104,980.00		\$ 104,980.00	\$ 5,570.00			\$ 5,570.00	5%	\$ 99,410.00	\$ 278.50	5%
39	Low Voltage	\$ 15,000.00		\$ 15,000.00	\$ 650.00			\$ 650.00	4%	\$ 14,350.00	\$ 30.50	4%
40	CR&T - Labor-Overhead	\$ 185,755.08		\$ 185,193.08	\$ 43,358.52	\$ 20,000.44		\$ 63,454.06	34%	\$ 121,731.02	\$ 3,173.20	34%
41	CR&T - Management Fee	\$ 89,720.42		\$ 89,720.42	\$ 60,398.52	\$ 5,980.95		\$ 66,379.47	100%	\$ -	\$ -	83%
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
	TOTAL:	\$ 1,709,492.02	\$ 431,155.00	\$ 1,708,203.03	\$ 778,298.41	\$ 176,748.05	\$ -	\$ 845,028.50	49%	\$ 800,011.53	\$ 47,751.83	51%



Change Orders: Percentage Complete Inspection Report

Project: San Marcos Auto Center 2510 Hunter Rd San Marcos, TX		Contractor: C&T Builders Inc 16086 Hwy 123 Ste 101 San Marcos, TX		Owner: Conick Auto Center 3600 N Hwy 123 San Marcos, TX		Application #: 5 Application Date: 6/29/2023		Loan #: Contract Date:				
A	B	C	D	E	F	G	H	I	J	K	L	
Change Order Number	Description of Work	Scheduled Value	Calendar Days Added	Work Completed From Previous Work	This Request	Materials Stored To Date	Total Completed To Date	Per Cost % Complete To Date	Balance to Emish	Retainage	Cost Est. Complete	Approval
1	Builders Risk Policy	\$ 2,400.00	0	\$ 2,400.00	0		\$ 2,400.00	100%	\$ -	\$ -	100%	X
2	Retention Pond Walls	\$ 38,455.00	0				\$ -	0%	\$ -	\$ -	X	X
3	Flowable Fill	\$ 4,700.00					\$ -	0%	\$ -	\$ -	X	X
<b>Total Change Orders</b>		<b>\$ 45,555.00</b>		<b>\$ 2,400.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,400.00</b>	<b>5.27%</b>	<b>\$ -</b>	<b>\$ 120.00</b>	<b>5.27%</b>	

Change Order Comments

All change orders affecting the construction contract amount, including cost increases and decreases, should be reviewed and approved by the lender prior to committing loan proceeds to change. Any delays affecting the contract time should be addressed via a change order and be submitted in a timely manner.

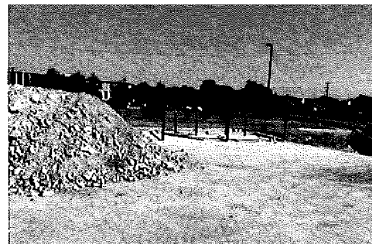
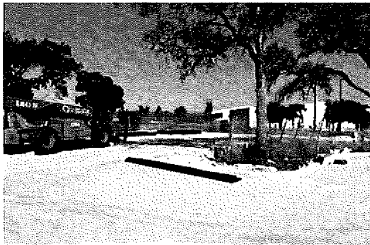
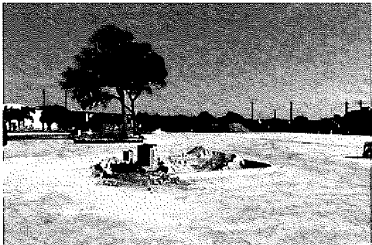


Progress Pictures

June 28, 2023

Project: San Marcos Auto Center  
2510 Hunter Road  
San Marcos, TX

Lender: Schertz Bank

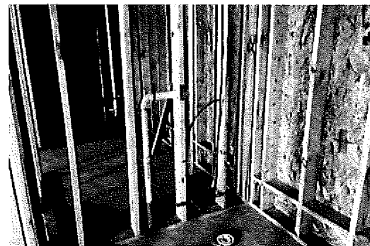
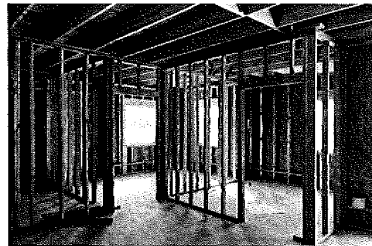
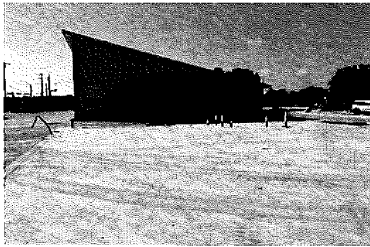
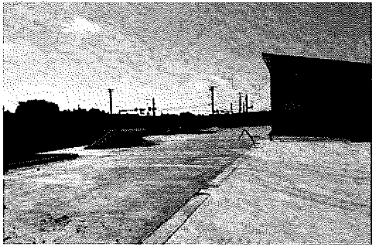
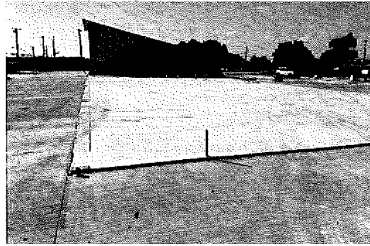


Progress Pictures

June 28, 2023

Project: San Marcos Auto Center  
2510 Hunter Road  
San Marcos, TX

Lender: Schertz Bank

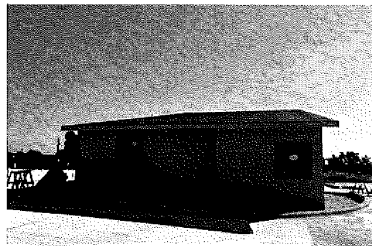
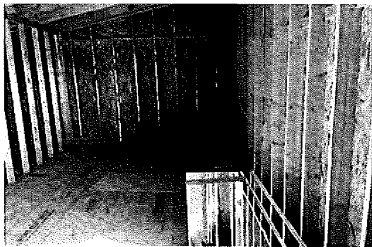
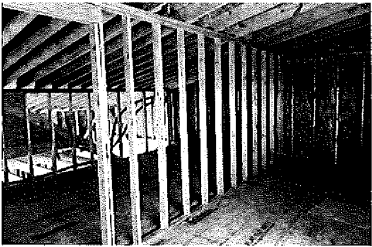
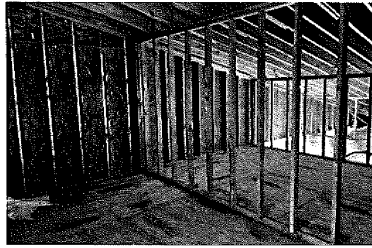
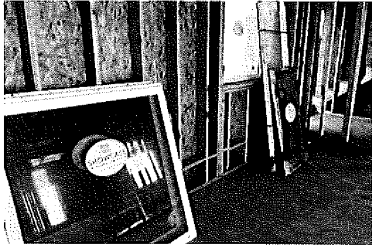


Progress Pictures

June 28, 2023

Project: San Marcos Auto Center  
2510 Hunter Road  
San Marcos, TX

Lender: Schertz Bank



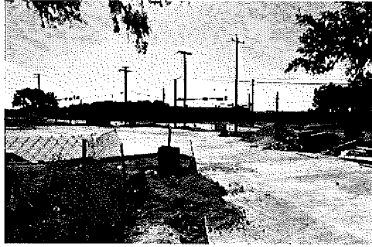
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Progress Pictures

June 28, 2023

Project: San Marcos Auto Center  
2510 Hunter Road  
San Marcos, TX

Lender: Schertz Bank



Construction Resource Management, LLC

13300 Old Blanco Rd  
Suite 307  
San Antonio TX 78216

# Invoice

Date	Invoice #
6/29/2023	133013

Bill To
Schertz Bank & Trust 519 Main Street Schertz, TX 78154

Project
22231143 Corick Auto Group San Marcos

Description	Amount
Construction Monitoring	375.00

Please make checks payable to Construction Resource Management

<b>Total</b>	\$375.00
--------------	----------

USE OF FORM: Use this form, if a claimant or potential claimant is required to execute this waiver and release in exchange for or to induce the payment of a progress payment and is not paid in exchange for the waiver and release; or if a single payee check or joint payee check is given in exchange for the waiver and release.

**Conditional Waiver and Release on Progress Payment  
(Subcontractors and Suppliers)**

Project: San Marcos Auto Center  
Job No.: \_\_\_\_\_

On receipt by the signer of this document of a check from:  
Schertz Bank & Trust (maker of check)  
in the sum of \$ 167,901.16 payable to:  
CR&T Builders, Inc. (payee or payees of check)

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Corick Properties LLC, located at 2510 Hunter Road, San Marcos, Texas 78666, to the following extent:

Construction of an automobile workshop center and auto sales center.  
(job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to:  
CR&T Builders, Inc.  
(person with whom signer contracted)

as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer. The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Dated to be effective as of 06/29/2023

Signature line for individual:  
[Signature]  
O J Scott M Hopew  
(printed or typed name)

Signature line for person signing in representative capacity:  
\_\_\_\_\_  
(name of subcontractor or supplier)  
\_\_\_\_\_  
(printed or typed name and capacity)

**Attach statement(s) or progress payment request(s).**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER Corrick Auto Center  
3600 N. HWY 123  
San Marcos, TX 78666

PROJECT: San Marcos Auto Center  
2510 Hunter Road  
San Marcos, TX 78666

APPLICATION NO: 5

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT: Michael Willis

CR&T Builders, Inc  
15085 HWY 123, STE.101  
San Marcos, TX 78666

Period To: 05/25/2023-06/23/2023

BANK

Project #: Corrick Auto Group

CONTRACT DATE 10/28/22

**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 \$ 1,709,493.03
2. Net change by Change Orders \$ -43,553.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,755,048.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 955,036.50
5. RETAINAGE:
  - a. % of Completed Work \$ 47,751.83  
(Column D + E on G703)
  - b. % of Stored Material \$ n/a  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 47,751.83
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 907,284.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 739,383.52
8. CURRENT PAYMENT DUE \$ 167,901.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6) \$ 847,763.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,400.00	
Total approved this Month	\$43,155.00	\$0.00
<b>TOTALS</b>	<b>\$45,555.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$45,555.00</b>	

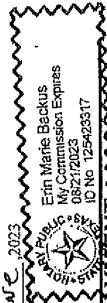
CONTRACTOR:

By: Booth Murphy Date: 6/23/2023

Subscribed and sworn to before me this 23 day of June, 2023

Notary Public: Barbara Salopek State of: TEXAS

My Commission expires 8/14/2023  
My Commission Expires 08/21/2023  
ID No. 125429317



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data 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, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.



PAGE 2 OF 2 PAGES									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK 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
									5%
	Conick Auto Center								
1	Cabinetry-Jordan Wood Products	\$9,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$9,500.00	\$0.00
2	Countertops	\$6,800.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$6,800.00	\$0.00
3	Wall Tile-Mop Sink, And Shower	\$4,750.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$4,750.00	\$0.00
4	Hardware	\$3,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$3,000.00	\$0.00
5	Hvac	\$27,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$27,000.00	\$0.00
6	Big Ass Fan	\$9,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$9,000.00	\$0.00
7	Plumbing-Kelly Williams Plumbing	\$43,473.20	\$27,668.70	\$0.00	N/A	\$27,668.70	64%	\$15,804.50	\$1,383.44
8	Electrical-Corridor Electric	\$104,980.00	\$5,570.00	\$0.00	N/A	\$5,570.00	5%	\$99,410.00	\$278.50
9	Low Voltage- Automation Design	\$15,000.00	\$650.00	\$0.00	N/A	\$650.00	4%	\$14,350.00	\$32.50
10	CR&T Labor Overhead	\$183,195.08	\$43,403.62	\$20,060.44	N/A	\$63,464.06	34%	\$121,731.02	\$3,173.20
11	CR&T Management Fee	\$99,720.42	\$90,329.52	\$9,390.90	N/A	\$99,720.42	100%	\$0.00	\$4,986.02
12	US Assure Builders Risk Policy	\$2,400.00	\$2,400.00	\$0.00	N/A	\$2,400.00	100%	\$0.00	\$120.00
13			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
14			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
15			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
16			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
17			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
18			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
19			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
20			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
21			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
22			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
23			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
24			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
	Sub Totals pg 2	\$510,818.70	\$170,021.84	\$29,451.34	\$0.00	\$199,473.18	#VALUE!	\$311,345.32	\$9,973.66
	Sub Totals pg 1	\$1,244,229.33	\$608,276.60	\$147,286.72	\$0.00	\$755,563.32		\$488,666.01	\$37,778.17
	GRAND TOTALS	\$1,755,048.03	\$778,298.44	\$176,738.06	\$0.00	\$955,036.50		\$800,011.53	\$47,751.83
		TOTAL D&E=	\$955,036.50	\$47,751.83					

**Change Order**

PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION:
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Wilts</i>
	Date: 10/27/2022
	Contract For:
	Change Order Number: 3
	Date: 06/15/2023
	CONTRACTOR: <i>CR&amp;T Builders, Inc.</i>

The Contract is changed as follows:  
Flowable Fill

The original Contract Sum was \$ 1,709,493.03

The net change by previously authorized Change Orders \$ 40,855.00

The Contract Sum prior to this Change Order was \$ 1,750,348.03

The Contract Sum will be increased by this Change Order in the amount of \$ 4,700.00

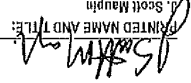
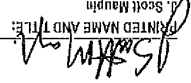
The new Contract Sum, including this Change Order, will be \$ 1,755,048.03

The Contract Time will be unchanged by ( ) days.

The new date of Substantial Completion will be.

NOTE: Flowable Fill

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER.

ARCHITECT ( <i>Firm name</i> )	CONTRACTOR: CR&T Builders, Inc	OWNER ( <i>Firm name</i> )
16085 N. HWY 123	16085 N. HWY 123	
San Marcos, Texas 78666	San Marcos, Texas 78666	
SIGNATURE	SIGNATURE	SIGNATURE
		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
	A. Scott Maupin	
	President	
DATE	DATE: 06/16/2023	DATE

**CL Concrete**

1105 Quail Run  
San Marcos, TX, 78666

Phone #	5128059110
Fax #	512/805-9150

E-mail	clconcrete1@gmail.com
--------	-----------------------

Name / Address	CR&T Builders 811 Mountain View San Marcos, TX 78666
----------------	--

Estimate #	Date
	5/4/2023
	CL 23-14158

Project	PO1767-San Marcos...
---------	----------------------

Item	Description	Total	Cost
	<p>DISCLAIMER - This Proposal is Contingent on the Lack of Future Impact by the Ongoing Escalation of Material, Equipment, and Fuel Charges. Pricing is Subject to Change if Proposal is Not Accepted Within 30 Calendar Days.</p> <p>Includes: Sales Tax Paid on all Materials, Vapor Barrier, Sawcut Control Joints per Plan, Excavation of Beams/Footings, Masonry Reinforcing Doweels (Layout Must Be Approved by Others), Installing Embeds, Weld Plates &amp; Anchor Bolts Upon Approval of Layout by GC or Metal Building Supplier, Grouting of Base Plates</p> <p>Excludes: Permits, Cost of Lab Testing, Bonds, Building Pads, Demo/Haul off, Spoils Haul off, Rock Excavation &amp; Milling, Slab Tracing, Shoring, Washout Pit, Slab Pre-Treat, Concrete Temp Control, Hardeners/Sealers, Doweling, Moist Shear/Water Curing, Waterproofing, Granular Fill, Supplying Anchor Bolts/Weld Plates/Embeds, Second Floor Shoring &amp; Safety Rails, Drain Grates, Sidelwalk Grates, Pipe for Bollards/Gate Posts/Barrels, Sign Footings, Dry Stack Walls, Fence Post Footings, Handrails, Decorative / Stamped / Colored Concrete, All Pre-Cast Concrete, Cautling, Asphalt Paving, Traffic Control and Signage, On Site Utility Locating, Casing for Piers, Concrete and Quantities Not Listed Above</p>		
	<b>Total</b>		

Prices Good for 30 Days

**Total**

\$38,455.00

**Change Order**

**CL Concrete**

1105 Quail Run  
San Marcos, TX, 78666

Phone #	5128059110
Fax #	512/805-9150

E-mail	elconcrete1@gmail.com
--------	-----------------------

Name / Address  
CR&T Builders  
811 Mountain View  
San Marcos, TX 78666

Date	5/4/2023
Estimate #	CL 23-14158

**Change Order**

Project	P01767-San Marcos..
---------	---------------------

Item	Description	Total	Cost
Commercial	San Marcos Auto Center Plans Dated: 3.29.22 - Struct. 4.12.22 - Stamped Civil 9.12.22 - Revised Civil Plan Retention Pond Walls 554 LF Pond Wall / Spillway **Per City Review Plans ATTENTION - There will be a \$8.00/CY of any concrete ordered and placed after 09/01/2023 due to material increases.	38,455.00	38,455.00
<b>Total</b>		<b>38,455.00</b>	<b>38,455.00</b>

Prices Good for 30 Days

**Change Order**

PROJECT: *San Marcos Ativo Center*  
 CONTRACT INFORMATION: Contract For: \_\_\_\_\_  
 ARCHITECT: *Michael Willis*  
 OWNER: *Cortek Ativo Group*  
 CONTRACT INFORMATION: Change Order Number: 2  
 Date: 06/15/2023  
 CONTRACTOR: *CR&T Builders, Inc.*

The Contract is changed as follows:  
 Retention Pond Walls

The original Contract Sum was \$ 1,709,493.03

The net change by previously authorized Change Orders

\$ 2,400.00

The Contract Sum prior to this Change Order was

\$ 1,711,893.03

The Contract Sum will be increased

\$ 38,455.00

by this Change Order in the amount of

\$ 38,455.00

The new Contract Sum, including this Change Order, will be

\$ 1,750,348.03

The Contract Time will be unchanged by

( ) days.

The new date of Substantial Completion will be.

NOTE: Retention Pond Walls

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER.

ARCHITECT (*Print name*) CONTRACTOR: CR&T Builders, Inc  
 16085 N. HWY 123  
 San Marcos, Texas 78666

SIGNATURE SIGNATURE

PRINTED NAME AND TITLE PRINTED NAME AND TITLE  
 J. Scott Mauph  
 President

DATE DATE: 06/15/2023 DATE

**CONTINUATION SHEET G703**

PROJECT: San Marcos Auto Center

CL Concrete

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 3-REVISED

App. Date: May 23, 2023

Period to: May 31, 2023

Project No:

Use Column I on Contracts where variable retainage for line items may apply.

A Item #	B Description of Work	C Schedule of Values	D		E Work Completed This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)	Work Completed					
1	Shop and Office Slabs	102,015.00	102,015.00	0.00	0.00		102,015.00	0.00	0.00
2	Site Concrete	321,950.00	90,180.00	122,307.00			212,487.00	109,463.00	0.00
3	Retaining wall @ Pond	25,700.00	0.00	0.00			0.00	25,700.00	0.00
4	CO#1-Flowable Fill	4,700.00		4,700.00			4,700.00	0.00	0.00
5									
6									
7									
8									
9									
10									

GRAND TOTAL: 454,365.00 | 192,195.00 | 127,007.00 | 319,202.00 | 70.25 | 135,163.00 | 0.00

A=Line Item Number B=Brief Item Description C=Total Value of item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application  
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 crt.maupin.office@gmail.com

Phone # 5123961703

Date 6/23/2023  
 Invoice # 1368

Bill To  
 Cortik Auto Center  
 Rick Benavidez  
 3600 N. HWY 123  
 San Marcos, TX 78666

Due Date 6/30/2023  
 Project

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount	
01 General Conditions	City Permits, Engineering test, and City Inspections	13,000.00	13,000.00	100.00%	0.00%	100.00%	0.00	
Environment...	SWPPP 52 Weeks of SWPPP 3rd party inspections	9,000.00	2,226.94	24.74%	5.56%	30.30%	500.00	
Survey	Allowance for site surveys and "as built" survey	7,500.00	4,424.25	58.99%	23.23%	82.22%	1,742.50	
Utilities	Allowance for Water and Power bills throughout the duration of the project	3,000.00			2.14%		64.08	
Portables	2 onsite portable bathrooms	2,700.00	1,005.67	37.25%	5.87%	43.12%	158.59	
Clean Up	Clean up throughout the project and final clean after construction	5,760.00			0.00%	0.00%	0.00	
Dump	on site trash dumpster, or trash trailer with haul off	9,600.00	1,941.95	20.23%	21.43%	41.65%	2,056.88	
Liability In...	US Assure-Builders Risk Policy	2,400.00			0.00%	0.00%	0.00	
Equipment ...	Temporary construction fencing throughout the duration of the project	8,000.00	6,865.40	85.82%	0.00%	85.82%	0.00	
Site Work	Excavation-Circle P Construction	243,400.00	201,580.00	82.82%	8.48%	91.30%	20,649.48	
Site Work	Site Utilities- Winston Construction Landscaping- Diamondback Landscaping	72,000.00	39,900.00	100.00%	0.00%	100.00%	0.00	
Slab	03 Concrete Monolithic Foundation-CI Concrete allowance for waterproofing	454,365.00	319,202.00	70.25%	19.49%	89.74%	88,563.00	
Waterproof...		4,500.00			0.00%	0.00%	0.00	
<b>Total</b>								
							<b>Payments/Credits</b>	
							<b>Balance Due</b>	

**Invoice**

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 cr.tmaupn.office@gmail.com

Phone #	5123961703
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Invoice #	1368
Date	6/23/2023

**Invoice**

Bill To	Cortix Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos, TX 78666
---------	---

Due Date	6/30/2023
Project	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Floor Sealer	Allowance to seal concrete and protect for the duration of the project	6,500.00			0.00%	0.00%	0.00
Metal Erect..	05 Metal Building	135,000.00			0.00%	0.00%	0.00
Metal Erect..	Metal Building- Irontek	2,200.00			0.00%	0.00%	0.00
Metal Erect..	Dumpster enclosure Gates & Bolards	5,200.00			0.00%	0.00%	0.00
Roofing	Metal Roofing-Cadillac Roofing	14,905.00			0.00%	0.00%	0.00
Lumber	06 Woods and Plastics	50,500.00	13,555.07	26.84%	26.84%	53.68%	13,552.19
Framing In...	Lumber-MacCoy's Framing Labor	40,200.00			49.75%	49.75%	20,000.00
Insulation	07 Thermal and Moisture Spray form Insulation- SVB Conglomerate	11,750.00			0.00%	0.00%	0.00
Gutters	08 Gutters- Advance Seamless Gutters	3,500.00			0.00%	0.00%	0.00
Windows	08 Windows and Doors Windows- MacCoy's	4,575.72	4,575.72	100.00%	0.00%	100.00%	0.00
Interior Do...	Interior Doors	13,708.74			0.00%	0.00%	0.00
Exterior do...	Store Front Doors- NB Glass	10,000.00			0.00%	0.00%	0.00
Sheetrock	09 Finishes Hang, Tape, Float, & Texture	19,500.00			0.00%	0.00%	0.00
<b>Total</b>							
<b>Payments/Credits</b>							
<b>Balance Due</b>							

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 crt.mnainp.office@gmail.com

Phone # 5123961703

Date 6/23/2023 Invoice # 1368

Bill To  
 Cortek Auto Center  
 Rick Benavidez  
 3600 N. HWY 123  
 San Marcos, TX 78666

Due Date 6/30/2023  
 Project

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Trim	Interior Trim Out- Big Tex	5,680.00			0.00%	0.00%	0.00
Trim	Woodworks	5,000.00			0.00%	0.00%	0.00
Trim	Trim Materials	40,284.87			0.00%	0.00%	0.00
Painting	Painting-360 Painting	3,000.00			0.00%	0.00%	0.00
Fire Protect...	FRP on Walls	3,000.00			0.00%	0.00%	0.00
Cabinets	Cabinets- Jordan wood Products	9,500.00			0.00%	0.00%	0.00
Countertops	Countertops	6,800.00			0.00%	0.00%	0.00
Tile	Mop Sink and Shower	4,750.00			0.00%	0.00%	0.00
Hardware	10 Spectacles Grab bars, cabinet pulls door hardware, and fire extinguishers	3,000.00			0.00%	0.00%	0.00
Heat and Air	15 Mechanical HVAC-San Marcos Air Conditioning Xlarge Fans	27,000.00	9,000.00	27,668.70	0.00%	0.00%	0.00
Plumbing	Turnkey Plumbing-Kelly Williams Plumbing	43,473.20	27,668.70	63.65%	0.00%	63.65%	0.00
Electrical	16 Electrical Electrical-Corridor Electric Security Sy...	104,980.00	5,570.00	5.31%	0.00%	5.31%	0.00
Commercial...	CR&T Labor-Overhead Management Fee	185,195.08	43,403.09	23.44%	10.83%	34.27%	20,060.44
Commercial...	Relinage	99,720.42	90,329.52	90.58%	9.42%	100.00%	9,390.90
<b>Total</b>							<b>8,836.90</b>
<b>Payments/Credits</b>							
<b>Balance Due</b>							

**Invoice**

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 cr.manappin.office@gmail.com

Phone #	5123961703
---------	------------

Date	6/23/2023
Invoice #	1368

Bill To	
	Cortick Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos, TX 78666

Due Date	6/30/2023
Project	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
	Sales Tax	0.00					0.00
<b>Total</b>							\$167,901.16
<b>Payments/Credits</b>							\$0.00
<b>Balance Due</b>							\$167,901.16

**Invoice**

# Invoice

Date	5/31/2023
Invoice #	20230073

EAnvIRONMENTAL Co.  
 113 N. Johnson Ave.  
 San Marcos, TX 78666  
 512-644-1927  
 lisa@eanvIRONMENTAL.net

Bill To

CR&T Builders, Inc.  
 Attn: Joe Kauplin  
 16085 Texas Hwy 123  
 San Marcos, TX 78666

Due Date	6/30/2023
P.O. No.	

Item	Description	Quantity	Rate	Amount
Labor	May SWPPP Inspections for San Marcos Auto Center W.O. #020-001	5	100.00	500.00
<b>Total</b>				\$500.00

~~PAID~~

PAID

INVOICED

6-14-23

Payment due within 30 days of receipt. Thank you for your business.

# ASH & ASSOCIATES



**SURVEYING - PLANNING - ARCHITECTURE**

*"Serving the Community of Texas"*

142 Jackson Lane  
 San Marcos, Texas 78666  
 Phone: 512-392-1719  
 ashandassociates.net

Bill To

SCOTT MAUPIN  
 811 Mountain View  
 San Marcos Tx 78666

Invoice #	23-8323-C
Date	6/21/2023

## Invoice

INV Period	LOCATE	Due on receipt
Terms	2510 HUNTR RD	Project

Description	Qty	Rate	Job	Amount
SURVEY FOR FOR INLET LOCATIONS LOCATED AT LOT 7-A, BLOCK I, SECTION I, HUNTERS HILL, SITUATED IN HAYS COUNTY, TEXAS. (8.5 HOURS FIELD AND 4 HOURS IN OFFICE.)	1	1,742.50		1,742.50

Subtotal	\$1,742.50
Sales Tax (8.25%)	\$0.00
Total	\$1,742.50
Payments/Credits	\$0.00
Balance Due	\$1,742.50

**PAID**

**INVOICED**  
 6-21-23

Ash & Associates accepts cash or check payments.

**INVOICE**

Number	0553525136
Order	213835-0009
Customer	213835
Invoice Date	06/07/23
Due Date	07/07/23
Amount Due	158.59

**Questions?**

(512) 863-8806 or (800) 444-2371

**Service Location:**



CR & T Builders Inc  
 2510 Hunter Rd  
 San Marcos, TX 78666



**Honey Bucket**

PO Box 73399  
 Puyallup, WA 98373-0399  
 Phone: (512) 863-8806  
 www.honeybucket.com

CR & T Builders Inc  
 16085 N State Highway 123  
 San Marcos, TX 78666-3897

Service	Delivery	PO #	Job #	OPTIONAL SERVICE FREQUENCY IS LISTED BELOW	01/10/23	Tax (Y/N)	Description	Amount
						Y	1 Standard Unit Serviced Weekly 06/07/23 to 07/04/23	146.50
  <p><b>INVOICED</b></p> <p>6-14-23</p>								
NonTax Sales								.00
Taxable Sales								146.50
Subtotal								146.50
Sales Tax								12.09
A late fee of 1.0% will be charged if full payment is not received by the due date								
Detach here and return coupon with payment								
Amount Due								158.59

CR & T Builders Inc

To view and pay invoices, please visit Honeybucket.com and select Pay Online

Honey Bucket  
 PO Box 73399  
 Puyallup, WA 98373-0399

Number	0553525136
Order	213835-0009
Customer	213835
Invoice Date	06/07/23
Due Date	07/07/23
Amount Due	158.59











Mesquite Creek Landfill  
 1700 KOHLBERG RD, PERMIT 66B  
 NEW BRAUNFELS, TX, 78130  
 PH: 830-625-7894

Original Ticket# 1543216

Customer Name CRTBUILDERS CRT BUILDERS INC Carrier CRT BUILDERS  
 Ticket Date 06/12/2023  
 Payment Type Credit Account  
 Manual Ticket#  
 Route  
 State Waste Code  
 Manifest  
 PO  
 Profile  
 Generator

Time  
 In 06/12/2023 12:38:05  
 Out 06/12/2023 12:38:05  
 Scale 2 Inbound Tmoored  
 Operator  
 Inbound  
 Gross  
 Tare  
 Net  
 Tons

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	100	1.99	Tons	54.00	1.87	\$108.00	
2 FUEL-Fuel Surcharg	100		%	8.55		\$9.23	
3 RCR-P-Regulatory C 100			%	3.60		\$3.89	

Total Fees \$1.87  
 Total Ticket \$122.99

I certify that the waste I delivered to this facility on this date does not contain any regulated hazardous, toxic, radioactive wastes or substances, or other non-allowable waste.  
 I also agree to remove any non-allowable wastes I bring to this facility, or pay all costs for proper removal of such wastes, upon requests from this facility.

Driver's Signature

*Handwritten signature*

INVOICED  
 6.00 23

*Handwritten signature*



Invoice

Winston Construction Inc  
 PO Box 2188  
 Wimberley, TX 78676 US  
 winstonconstructioninc@yahoo.com

BILL TO  
 CR&T Builders/SM Auto Center  
 Underground Electric  
 CR&T Builders/SM Auto Center Sewer  
 Main  
 United States

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSURE
216	06/09/2023	\$15,000.00	Due on receipt	ENCLOSED

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Remaining balance on electric line installation	1	15,000.00	15,000.00

BALANCE DUE

\$15,000.00

INVOICED

6-14-23

4/27/23, 9:45 AM

Gmail - Payment Confirmation #6939088 \*\*\*Please do not reply\*\*\*

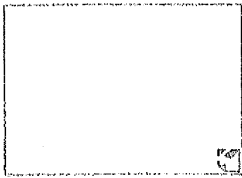


CR&T Office <cr.maupin.office@gmail.com>

Payment Confirmation #6939088 \*\*\*Please do not reply\*\*\*

1 message

paymentconfirmation@unitedtransactions.com  
<paymentconfirmation@unitedtransactions.com>  
To: cr.maupin.office@gmail.com  
Thu, Apr 27, 2023 at 9:43 AM



Dear valued customer,

This email confirms that a Credit Card payment processed through the AMERITEX PIPE & PRODUCTS (CC-OBP) Online Bill Pay site has been successfully completed.

Please find the payment details below and retain this receipt for your records.

Customer ID: CR&T Builders,Inc.

Transaction #: 6939088

Customer #: CR&T Builders,Inc.

Transaction Date: 4/27/2023 10:41:26 AM

Name On Card: J Scott Maupin

Card Type: MC

Card #: \*\*\*\*\*9258

Authorization Code: 03778Q

Subtotal(Including Tax): \$2,349.03

Surcharge(2%): \$46.98

Grand Total: \$2,396.01

Tax: \$0.00

Status: Sale - Approved

Confirmation Email: cr.maupin.office@gmail.com

INVOICED  
6-14-23

Thank you for using the AMERITEX PIPE & PRODUCTS (CC-OBP) Online Bill Pay site.

Please do not reply to this system generated email which cannot respond to requests or comments. If you require additional assistance, please send all of your inquiries to credit@ameritexpipe.com or contact at (830) 372-2300.

ABOUT THIS MESSAGE

https://mail.google.com/mail/u/0/?ik=95c377bd43&view=pls&search=all&permthid=thradd-176434091478745053&siml=msg-f:176434091478745053 1/2

Quote Number: 23-43379  
 Quote Date: 4/26/2023  
 Office

Capital Precast LLC  
 6905 S Old Bastrop Hwy  
 San Marcos, TX 78666  
 Phone: (830) 606-6200  
 Fax: (830) 620-6201



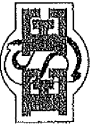
Bill to:	Cash Customer	Project:	San Marcos Auto Center (Whinlon Const)
Contact:	Terry Whinlon	Project Manager:	Terry Whinlon
Phone:	(612) 393-9448	Phone:	(512) 393-9448
Fax:		Fax:	
Customer ID:	CASH CUST	Sales Rep:	Ron Hathorne
PO:		Ship Via:	
Terms:	C.O.D.	Bid Date:	

Qty	Item	Description	Unit Price	TX	Extension
1	3X3.5BG	3'X3'X3.5' Bottom With Groove	\$783.00	<input checked="" type="checkbox"/>	\$783.00
1	3X31.5RG	3'X3'X1.5' Riser With Groove	\$309.00	<input checked="" type="checkbox"/>	\$309.00
Storm 3'X3' Grate Inlet					
Structure: <input type="checkbox"/> 3x3 GI 1					
Total: \$1,092.00					
1	3X32.5RG	3'X3'X2.5' Riser With Groove	\$515.00	<input checked="" type="checkbox"/>	\$515.00
1	3X3X3.5' Bottom With Groove	3'X3'X3.5' Bottom With Groove	\$783.00	<input checked="" type="checkbox"/>	\$783.00
Storm 3'X3' Grate Inlet					
Structure: <input type="checkbox"/> 3x3 GI 2					
Total: \$1,298.00					

CapitalPrecastLLC.com  
 don@capitalprecastllc.com

PAID  
 2587.18  
 CC

INVOICED  
 6-14-23  
 2587.18



# ELLIOTT ELECTRIC SUPPLY

P.O. Box 206524, Dallas, TX 75320-6524  
www.ElliottElectric.com

## Ship Ticket Ticket # 98-06369-01

1904 DUTTON DRIVE  
SAN MARCOS, TX 78666  
512-392-4310



4

Customer Account: (1351668) Ship To Information:  
CASH SALE 98-CONTRACTOR CASH SALE 98-CONTRACTOR  
1904 DUTTON SAN MARCOS, TX 78668-5949

Customer Job/PO: CASH

*Auto Center  
Utilities*

Customer Phone: 512-392-4310

### • Auto-Recorded

Cash Sale Transaction Total: \$666.29  
Master Card Credit: \$666.29 X4346 Verification: 04635Q

Salesman: Humphrey, Jaron Invoice Date: 4/24/2023 Date and Time Printed: 4/24/2023 10:29:20 AM Type: Stock  
Shipping From: San Marcos (98) Origin Store: San Marcos (98)

Item	Ship	Backorder	Catalog	Number	Quantity	Vendor Code	Description	Price	Unit Code	Extended Price
1	80	0	PVC3			PVC	SCH 40 3" 10' PVC CONDUIT	\$ 528.51	C \$	508.51 T
2	2	0	3ELL9024			PVF	3" SCH40 90D 24"R PVC ELBOW	\$ 33.23	E \$	66.46 T
3	1	0	3ELL9036			PVF	3" SCH40 90D 36"R PVC ELBOW	\$ 45.44	E \$	45.44 T
Sub Total: \$ 615.51										
Tax: \$ 50.78										
Total: \$ 666.29										



Ship Via: Pickup

Customer Signature:

# INVOICE

*6-14-23*

For Terms and Conditions of Sale, Please Visit: [www.elliotelectric.com/terms](http://www.elliotelectric.com/terms)

Remit To: P.O. Box 206524, Dallas, TX 75320-6524

G702

APPLICATION and CERTIFICATE for PAYMENT

To: CR&T Builders

Project: San Marcos Auto Center

Application No: 4

Distribution to:

From: CL Concrete  
1105 Quail Run  
San Marcos, TX 78666

- OWNER
- CONSTRUCTION MGR.
- ARCHITECT
- CONTRACTOR
- OTHER

App. Date: June 14, 2023

Period to: June 30, 2023

Project No:

Contract Date:

Contract For:

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM
2. Net Change By Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
5. RETAINAGE:
  - a. of Completed Work
  - b. of Stored Material

411,210.00
43,155.00
454,365.00
407,765.00

0.00
0.00

- TOTAL RETAINAGE
6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE

0.00
407,765.00
319,202.00
88,563.00
46,600.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4,700.00	0.00
Total approval this Month	38,455.00	0.00
TOTALS	43,155.00	0.00
NET CHANGES by Change Order	43,155.00	

CONTRACTOR: CL Concrete Date: 6/14/23  
 By: [Signature]

State of TX County of: Hays  
 Subscribed and sworn before me this 14 day of JUNE, 2023

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

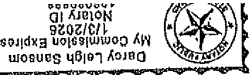
Notary Public: [Signature] My Commission expires: 1/31/20

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this 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, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED [Signature]

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature] Date: \_\_\_\_\_



CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

McCoys Building Supply  
 Invoice #07000991  
 Order #01285913

*Lumber*



Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: AUTO CENTER 78666  
 Invoice Date: 08/12/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$208.81

SKU#	Description	QTY	Price	Total
021003	7/16" 4X8 OSB	16	\$12.86	\$192.90

Subtotal: \$192.90  
 Tax: \$15.91  
 Invoice Total: \$208.81

*[Handwritten signature]*  
 [Stamp]

INVOICED

6.15.23

McCoy's Building Supply  
 Invoice #07001026  
 Order #01285978



Branch: 0070  
 PO Number: AUTOCENTER  
 Shipped To: 78666

Invoice Date: 06/12/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$68.57

SKU #	Description	Qty	Price/Ea	Total
120379	PSC/L5/6 PLYWOOD CLIPS 6/8"	1	\$31.67	\$31.67
120379	PSC/L5/6 PLYWOOD CLIPS 6/8"	1	\$31.67	\$31.67

Subtotal: \$63.34  
 Tax: \$5.23  
 Invoice Total: \$68.57

*Lumber*

INVOICED

6-15-23



McCoys Building Supply  
 Invoice #07001053  
 Order #01286067



*lumber*

Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: 78666  
 Invoice Date: 06/12/2023  
 Due Date: 07/10/2023  
 Ordered By: EDWARD HERNANDEZ  
 Invoice Total: \$624.87

Qty	Description	Price/Ea	Total
15	1 1/2" X 4" X 8" SQ EDGE OSB (5/8")	\$20.88	\$310.22
1	12X120' MOISTURE BARRIER/FLASH	\$24.12	\$24.12
1	8D CONNECTOR NAIL HDG 6LB	\$21.11	\$21.11
1	8D CONNECTOR NAIL HDG 6LB	\$21.11	\$21.11
60	H2.6A HURRICANE RAFTER/TIE	\$0.76	\$37.90
45	LUS210Z SHEAR HANGER ZMAX	\$2.77	\$124.83
4	100% SILICONE CAULK CLEAR DAP	\$9.49	\$37.96
Subtotal:			\$577.25
Tax:			\$47.62
Invoice Total:			\$624.87

*[Handwritten signature and initials]*

INVOICED  
 6-15-23

McGoy's Building Supply  
 Invoice #07001067  
 Order #01286122

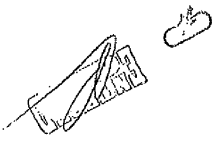


Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: 78668

Invoice Date: 06/12/2023  
 Due Date: 07/10/2023  
 Ordered By: EDWARD HERNANDEZ  
 Invoice Total: \$3,311.78

SKU #	Description	Qty	Price	Total
0212026	4X8 HARDIESOFT SMOOTH	10	\$46.66	\$466.64
0212243	7-1/4"X12 HARDIE CEDARMILL LAP	40	\$10.18	\$407.20
0212242	12"X12 HARDIE CEDARMILL LAP	60	\$16.85	\$1,011.06
0212390	1/4"X12 VINYL H MOLD	10	\$7.70	\$76.97
021286	3/4"X12 HARDIE TRIM TXT	60	\$12.55	\$927.36
0212980	18"X12 HARDIESOFT NOVENT SM	10	\$26.16	\$261.64
0212970	24"X8 HARDIESOFT NOVENT SM	10	\$22.83	\$228.32
Subtotal:			\$3,059.38	
Tax:			\$262.40	
Invoice Total:			\$3,311.78	

INVOICED  
 6.15.23



644587

McCoys Building Supply  
 Invoice #07001075  
 Order #01286132



Branch: 0070  
 PO Number: AUTO SHOP  
 Shipped To: 78666

Invoice Date: 06/12/2023  
 Ordered By: EDWARD HERNANDEZ  
 Invoice Total: \$684.05

SKU#	Description	Qty	Price/Ea	Total
02122403	7-1/4"X12 HARDIE CEDARMILL LAP	53	\$10.18	\$539.54
Subtotal:			\$539.54	\$539.54
Tax:			\$44.51	\$584.05
Invoice Total:				\$584.05

Timber

*[Handwritten signature]*

INVOICED

10.15.23

McCoy's Building Supply  
 Invoice #07001159  
 Order #01286295



Lumber

Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: 78666  
 Invoice Date: 08/13/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$134.33

SKU #	Description	Qty	Price/Ca	Total
021004	1 1/2" X 6" SQ EDGE OSB (5/8")	6	\$20.68	\$124.09
Subtotal:				\$124.09
Tax:				\$10.24
Invoice Total:				\$134.33

INVOICED  
 8-15-23



McCoy's Building Supply  
 Invoice #07001207  
 Order #01286389



*lumber*

Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: 78666  
 Invoice Date: 06/13/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$30.40

SKU#	Description	Qty	Price/Ea	Total
11900012	1 1/2"X3/4"X14'-10" Z FLASH	6	\$6.62	\$28.08
Subtotal:				\$28.08
Tax:				\$2.32
Invoice Total:				\$30.40

INVOICED  
 6.15.23

McCoys Building Supply  
 Invoice #07001252  
 Order #01286562



Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: 78666

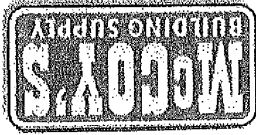
Invoice Date: 06/13/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$83.51

SKU #	Description	Qty	Price/Ea	Total
05018004	2"X166' TYVEK HOUSEWRAP TAPE	5	\$16.43	\$77.15
Subtotal:				\$77.15
Tax:				\$6.36
Invoice Total:				\$83.51

INVOICED  
 10.15.23

Lincoln

McGoy's Building Supply  
 Invoice #07001356  
 Order #01286764



Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: 78686  
 Invoice Date: 06/14/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$104.76

SKU	Description	QTY	Price	Total
013209	2X4-104-5/8 WESTERN PRECUT	16	\$4.21	\$63.08
11900012	1 1/2"X3/4"X1/4"-10' Z FLASH	6	\$5.62	\$33.70
Subtotal:			\$68.78	
Tax:			\$7.98	
Invoice Total:			\$104.76	

*[Handwritten signature]*

INVOICED

6-15-23

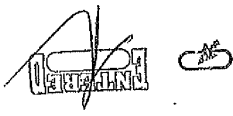
McCoy's Building Supply  
 Invoice #07001362  
 Order #01286772



Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: AUTO CENTER 78666  
 Invoice Date: 06/14/2023  
 Due Date: 07/10/2023  
 Ordered By: EDWARD HERNANDEZ  
 Invoice Total: \$2,777.00

SKU #	Description	Qty	Price	Total
02122403	7-1/4"X12 HARDIE CEDAR MILL LAP	252	\$10.18	\$2,565.36
				Subtotal: \$2,565.36
				Tax: \$211.64
				Invoice Total: \$2,777.00

INVOICED  
 6-15-23



Number



McGoy's Building Supply  
 Invoice #07001539  
 Order #01287137

Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: AUTO CENTER  
 78666

Invoice Date: 06/15/2023  
 Due Date: 07/10/2023  
 Ordered By: EDWARD HERNANDEZ  
 Invoice Total: \$638.25

SKU #	Description	Qty	Price/ea	Total
021286	3/4"x1"x12' HARDIE TRIM TXT	35	\$12.55	\$439.15
05018110	9'X150' PERMAPRO WOVEN WRAP	1	\$116.76	\$116.76
11900012	1 1/2"X3/4"X1/4"-10' Z FLASH	6	\$5.62	\$33.70
Subtotal:				\$589.61
Tax:				\$48.64
Invoice Total:				\$638.25

INVOICED

6.20.2023



McGoy's Building Supply  
 Invoice #07099001  
 Order #01280878



Branch: 0070  
 PO Number: AUTO CENTER  
 Shipped To: AUTO CENTER  
 Invoice Date: 05/26/2023  
 Due Date: 06/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$464.94

SKU #	Description	Qty	Price	Total
010306	2X8-12 #2 SOUTHERN PINE	10	\$7.54	\$75.36
010506	2X12-12 #2 SOUTHERN PINE/KDDF	7	\$30.04	\$210.28
010518	2X12-20 #2 SOUTHERN PINE/KDDF	3	\$47.85	\$143.84
Subtotal:				\$429.51
Tax:				\$36.43
Invoice Total:				\$464.94

Lumber

ENTERED

INVOICED

6-15-23

McGoy's Building Supply  
 Invoice #07099265  
 Order #01281729



Branch: 0070  
 PO Number: AUTOCENTER  
 Shipped To: 78666  
 Invoice Date: 05/30/2023  
 Due Date: 06/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$139.00

SKU #	Description	Qty	Price/Ea	Total
010203	2X6-10' #2 SOUTHERN PINE	6	\$5.08	\$30.47
012700	2X4-10' #2/SB KD WSTRN SPECIES	10	\$4.88	\$48.79
012803	2X6-10' #2&BTR DRY WSTRN SPEC	6	\$8.19	\$49.15
Subtotal:				\$128.41
Tax:				\$10.59
Invoice Total:				\$139.00

~~ENTERED~~

Lumber

INVOICED  
 6-15-23

6.15.23

INVOICED

*[Handwritten signature]*

Qty	Description	Price/ea	Total
50	19/32" 4X8 SQ EDGE OSB (5/8")	\$20.08	\$1,034.06
Subtotal:			\$1,034.06
Tax:			\$65.31
Invoice Total:			\$1,119.36

Branch: 0070  
 PO Number: OTTO CENTER  
 Shipped To: 78666

Invoice Date: 06/02/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$1,119.36



Lumber

McGoy's Building Supply  
 Invoice #0709888  
 Order #01283185

McCoy's Building Supply  
 Invoice #07099900  
 Order #01283235



Branch: 0070  
 P.O Number: AUTO CENTER  
 Shipped To: 78668

Invoice Date: 08/02/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$1,872.70

SKU#	Description	Qty	Price	Total
012812	2X6-16 #2&8TR DRY WSTRN SPEC	15	\$13.10	\$196.50
021003	7/16" 4X8 OSB	85	\$12.86	\$1,093.10
021004	1 3/4" 2" 4X8 SQ EDGE OSB (5/8")	10	\$20.88	\$208.81
05018110	9X160' PERMAPRO WOVEN WRAP	2	\$116.76	\$233.51
Subtotal:				\$1,729.98
Tax:				\$142.72
Invoice Total:				\$1,872.70

Lumber

INVOICED  
 8-15-23

~~ENTERED~~

McCoy's Building Supply  
 Invoice #07002125  
 Order #01288494



Branch: 0070  
 PO Number: AUTO  
 Shipped To: 78666

Invoice Date: 06/20/2023  
 Due Date: 07/10/2023  
 Ordered By: JOE MAUPIN  
 Invoice Total: \$1,115.46

SKU #	Description	Qty	Price	Total
02120626	4X8 HARDIESOFFIT SMOOTH	6	\$46.66	\$273.96
02122412	12X12 HARDIE CEDAR MILL LAP	30	\$16.85	\$505.53
021286	34X4X12 HARDIE TRIM TXT	20	\$12.56	\$250.94
Subtotal:				\$1,030.45
Tax:				\$85.01
Invoice Total:				\$1,115.46



INVOICED  
 6-28-23

543930

From: MC Framing

Statement

DATE 5-25-23

TERMS framing work

TO CRT Inc

2510 Hunter Road

Corick Auto

Applying for Ast draw on

Frame and cornice work labor

All work up ciling and roof

ready for cornice.

Total to pay on Ast draw.

~~\$ 10,000.00~~

PAID 4/15/23

PAID 4/15/23

INVOICED 4/14/23

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

00.00

ment 0.00  
0.00

1595

Rev 6/21

01-11



