



DRAW REQUEST

DATE 10/27/2023

ACCOUNT NAME Corick Properties LLC

LOAN NUMBER 5377375

MATURITY DATE March 30, 2024

LOAN AMOUNT ~~-\$547,510.03~~ \$1,052,115.00

FUNDS AVAILABLE \$504,604.97

AMOUNT REQUESTED \$242,227.16

REQUESTED BY: Corick Properties LLC / Rick Benavidez Jr.

DISBURSEMENT

CHECK# _____ DDA _____

WIRE: Attach wiring instructions

REQUEST RECEIVED BY PHONE EMAIL FAX PERSON

CUSTOMER SIGNATURE DocuSigned by:
Rick Benavidez Jr.
759186197DAD450

OFFICER APPROVAL *[Signature]*

REQUEST FUNDED BY *[Signature]*

Note 5377375 - CORICK PROPERTIES LLC

	Relationship	Date of Birth	Phone Number	Tax Identification
CORICK PROPERTIES LLC	Owner/Signer		*****	EIN **..*****
346 STONE PARK				
NEW BRAUNFELS TX 78130				

Additional Relationships
 Tax Name: CORICK PROPERTIES LLC
 See Mailing Information

Summary

Principal Balance:	\$547,510.03	Interest Method:	[7] 365/360 P&I Separate
Interest Balance:	\$2,652.49	Current Payment Due Date:	Mar 30, 2024
Net Payoff:	\$550,162.52	Current Payment Due Amount:	\$10.00
Maximum Credit:	\$1,052,115.00	Current Interest Payment Due Date:	Oct 30, 2023
Maximum Credit Code:	Non-Revolving	Current Interest Payment Due Amount:	\$2,926.25
Current Available Credit:	✓ <u>\$504,604.97</u>	Date Last Payment:	Oct 05, 2023
Current Other Escrow Balance:	\$0.00	Amount Last Payment:	\$2,452.65
Current Late Charge Balance:	\$0.00	Current Days Past Due:	
Current Other Escrow Interest Balance:	\$0.00	Total Amount Due:	\$2,926.25
Book Balance:	\$547,510.03	Total Amount Past Due:	✓ <u>\$0.00</u>
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:	\$91.2516
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:	✓ <u>Mar 30, 2024</u>
Times Past Due 30-59 Days:		Contract Date:	Dec 30, 2022
Times Past Due 60-89 Days:		Months To Maturity:	5.1
Times Past Due 90+ Days:		Date Accrued Through:	Oct 26, 2023
		Date Last Transaction Activity:	Oct 05, 2023
		Date Principal Paid To:	Dec 30, 2022
		Date Interest Paid To:	Sep 30, 2023
		Date Last Change:	Sep 22, 2023
		Date Last Updated:	Oct 26, 2023

TranSet Number: 977654		
Date	Description	Amount
Oct 27, 2023	DRAW WIRED TO CR&T BUILDERS	\$242,227.16
Transaction Number: 977654001 Account Number: Note 5377375 Transaction Code: [305] Loan Advance Date Created: 10/27/2023 02:02 PM Extracted: No Template Number: [506] LOAN to GL Transfer Branch Number: [5] 05-SAN MARCOS BRANCH Responsibility Code: [510] DAVID CASE Institution: [60] SCHERTZ BANK AND TRUST Submitter User Name: Arlon Pfeil Originating Institution: [60] SCHERTZ BANK AND TRUST		
Oct 27, 2023	CORRICK PROPERTIES LLC LN 5377375	DRAW WIRED TO CR&T BUILDERS \$242,227.16
Transaction Number: 977654002 Account Number: General Ledger 103530001 Transaction Code: [400] General Ledger Credit Date Created: 10/27/2023 02:02 PM Extracted: No Template Number: [506] LOAN to GL Transfer Branch Number: [1] 01-MAIN BRANCH Responsibility Code: [0] Institution: [60] SCHERTZ BANK AND TRUST Submitter User Name: Arlon Pfeil Originating Institution: [60] SCHERTZ BANK AND TRUST		

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:

Wire Verification Contacts

Sage Capital Bank - San Marcos: 512-392-5588

Lynette or Scout from CR&T Builders - 512-396-1703

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

DATE: 10/27/2023 TIME: 2:36 AM/PM

ORIGINATING F. I.: Schertz Bank & Trust * AMOUNT: \$242,227.16
ORIGINATING F. I. ABA: 114916103 * FEE: -0-
* ORDER TAKEN BY: Arlon Pfeil APP * TOTAL: \$242,227.16

*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 5377375

*BENEFICIARY NAME: CR&T BUILDERS
*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: CORICK AUTO GROUP

FOR BANK USE ONLY
EMPLOYEE ENTERING WIRE: DDawie CALLBACK: _____
VERIFIED/APPROVED BY: _____ TRACKING #: 11755
MODIFIED BY: _____ SCANNED BY: _____



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: 8 Period To: 10/18/23

Financial Snapshot			
	CRM Records		GC's Request
Original Contract Sum:	\$ 1,709,493.03	\$ 1,709,493.03	\$ 1,709,493.03
Net Previous Change Orders:	\$ 98,898.85	\$ 98,898.85	\$ 98,898.85
Net Current Change Orders:	\$ 23,799.84	\$ 23,799.84	\$ 23,799.84
Contract Sum to Date:	\$ 1,832,191.72	\$ 1,832,191.72	\$ 1,832,191.72
Total Completed to Date:	\$ 1,565,807.79	\$ 1,565,807.79	\$ 1,565,807.79
Retainage:	\$ 78,290.39	\$ 78,290.39	\$ 78,290.39
Total Earned Less Retainage:	\$ 1,487,517.40	\$ 1,487,517.40	\$ 1,487,517.40
Less Previous Certificates for Payment:	\$ 1,245,290.24	\$ 1,245,290.24	\$ 1,245,290.24
Current Payment:	\$ 242,227.16	\$ 242,227.16	\$ 242,227.16
Balance to Finish Including Retainage:	\$ 344,674.32	\$ 344,674.32	\$ 344,674.32

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 waivers need to be submitted

Overall Completion
 Contractors Estimated Percent Complete: 85.46%
 Consultants Estimated Work in Place: 84.48%
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: 71%
 Actual Progress To Date: 84%

Lien Waivers 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

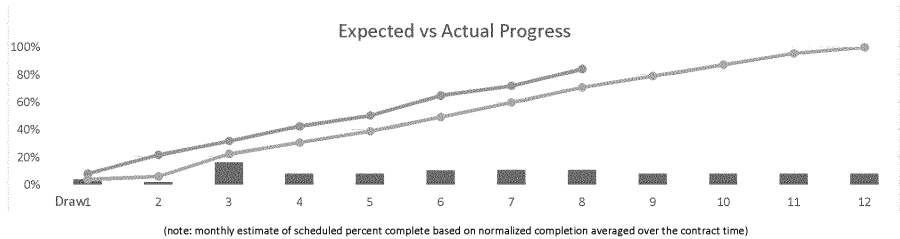
This report is intended for the sole use by the lender with whom our services have been contracted. Any recommendations made are based on the review of the submitted documentation and the observable site conditions at the time of our inspection and are strictly the opinions of CRM. Approval of any payment 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. Office building exterior is complete. Shop building, steel is erected siding and roofing in place. Overhead doors in place.
Mechanical/ Electrical/ Plumbing	in slab and wall ins completed.
Interior Finishes	Drywall in the office is hung and painted. Flooring in the office is installed.
Misc/ Special Construction	Detention pond is excavated and driveways and curbs are poured. Concrete retaining wall is erected.

Materials Stored On Site



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	CRM Estimate	Comments
Permits/Fees/Testing	100%	0%	100%
SWPPP	72%	0%	72%
Surveys	100%	0%	100%
Utility Bills	11%	0%	11%
Portable Latrine	63%	0%	63%
Interior Cleaning	0%	0%	0%
Trash Removal	99%	0%	99%
Rent-a-Fence	86%	0%	86%
Excavation	91%	0%	91%
Site Utilities	100%	0%	100%
Landscaping	50%	0%	50%
Monolithic Foundation	100%	0%	100%
Concrete Waterproofing	0%	0%	0%
Concrete Floor Sealer & RamBoard	100%	0%	100%
Metal Building	90%	0%	90%
Metal Railing	0%	0%	0%
Dumpster Enclosure, Gates, & Bollards	38%	0%	38%
Metal Roofing	77%	0%	77%
Framing Material	76%	0%	76%
Framing Labor	100%	0%	100%
Spray Foam Insulation	100%	0%	100%
Gutters	0%	0%	0%
Windows	100%	0%	100%
Interior Doors	20%	0%	20%
Storefront Doors	63%	0%	63%
Drywall - hang, tape, float & texture	100%	0%	100%
Interior Trim	67%	0%	67%
Interior Trim - Material	3%	0%	3%
Painting	25%	0%	25%
FRP on Walls	100%	0%	100%



Line Item Variance				
Description of Work	Contractors Estimate	CRM Estimate	Comments	
Cabinetry	10%	-10%	0%	Invoice provided
Countertops	0%	0%	0%	
Wall Tile, Mop Sink, and Shower	0%	0%	0%	
Hardware	0%	0%	0%	
HVAC	86%	0%	86%	
Big Ass Fan	0%	0%	0%	
Plumbing	100%	-2%	98%	Fixture installation remains
Electrical	81%	0%	81%	
Low Voltage	53%	0%	53%	
CR&T - Labor Overhead	84%	0%	84%	
CR&T - Management Fee	100%	-15%	85%	Item is typically drawn in line with the estimated total project.
US Assure Builders RiskPolicy	100%	0%	100%	
Rockcrete USA	100%	0%	100%	



Percentage Complete Inspection Report													
Project: San Marcos Auto Center 2510 Hunter Rd San Marcos, TX				Owner: Corick Auto Center 3600 N Hwy 123 San Marcos, TX				Contractor: CRAT Builders Inc 16065 Hwy 123 Ste 101 San Marcos, TX					
Application #: Application Date: 8 10/20/2023				Period To: Inspection Date: 10/18/2023 10/23/2023									
A	B	C	D	E	G		H	I	J	K	L	M	
Item No.	Description of Work	Original Scheduled Value	Line Item Transfer	Updated Scheduled Value	From Previous Work	Time Request	Materials Stored To Date	Total Completed To Date	Per Cent % Complete To Date	Balance to Finish	Retainage	Est % Complete	
1	Permits/Fees/Testing	\$ 13,000.00	\$ 3,629.00	\$ 16,629.00	\$ 16,629.00			\$ 16,629.00	100%	\$ -	\$ 828.45	100%	
2	SWPPP	\$ 9,000.00		\$ 9,000.00	\$ 4,026.94	\$ 2,420.55		\$ 6,447.49	72%	\$ 2,552.51	\$ 322.37	72%	
3	Surveys	\$ 7,500.00	\$ 1,174.50	\$ 8,674.50	\$ 6,186.75	\$ 2,507.75		\$ 8,674.50	100%	\$ -	\$ 433.73	100%	
4	Utility Bills	\$ 3,000.00		\$ 3,000.00	\$ 195.94	\$ 132.10		\$ 328.04	11%	\$ 2,671.96	\$ 16.40	11%	
5	Portable Latrine	\$ 2,700.00		\$ 2,700.00	\$ 1,530.16	\$ 158.59		\$ 1,688.75	63%	\$ 1,011.25	\$ 84.44	63%	
6	Interior Cleaning	\$ 5,760.00		\$ 5,760.00	\$ -			\$ -	0%	\$ 5,760.00	\$ -	0%	
7	Trash Removal	\$ 9,600.00		\$ 9,600.00	\$ 8,885.93	\$ 600.00		\$ 9,485.93	99%	\$ 114.07	\$ 474.30	99%	
8	Rent-a-Fence	\$ 8,000.00		\$ 8,000.00	\$ 6,895.40			\$ 6,895.40	86%	\$ 1,134.60	\$ 343.27	86%	
9	Excavation	\$ 243,400.00		\$ 243,400.00	\$ 222,229.49			\$ 222,229.49	91%	\$ 21,170.52	\$ 11,111.47	91%	
10	Site Utilities	\$ 39,900.00	\$ 27,283.09	\$ 67,183.09	\$ 67,183.09			\$ 67,183.09	100%	\$ -	\$ 3,359.15	100%	
11	Landscaping	\$ 72,000.00	\$ 17,983.00	\$ 89,983.00	\$ -	\$ 44,981.50		\$ 44,981.50	50%	\$ 44,981.50	\$ 2,249.08	50%	
12	Monolithic Foundation	\$ 411,210.00	\$ 43,155.00	\$ 454,365.00	\$ 454,365.00			\$ 454,365.00	100%	\$ -	\$ 22,718.25	100%	
13	Concrete Waterproofing	\$ 4,500.00		\$ 4,500.00	\$ -			\$ -	0%	\$ 4,500.00	\$ -	0%	
14	Concrete Floor Sealer & RamBoard	\$ 8,500.00	\$ 8,672.50	\$ 15,172.50	\$ 5,962.50	\$ 9,210.00		\$ 15,172.50	100%	\$ -	\$ 759.63	100%	
15	Metal Building	\$ 135,000.00		\$ 135,000.00	\$ 79,000.00	\$ 43,000.00		\$ 122,000.00	90%	\$ 13,000.00	\$ 6,100.00	90%	
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	\$ -	\$ 2,000.00		\$ 2,000.00	38%	\$ 3,200.00	\$ 100.00	38%	
18	Metal Roofing	\$ 14,905.00		\$ 14,905.00	\$ 11,440.00			\$ 11,440.00	77%	\$ 3,465.00	\$ 572.00	77%	
19	Framing Material	\$ 60,500.00		\$ 60,500.00	\$ 35,197.34	\$ 3,105.67		\$ 38,293.01	78%	\$ 12,206.99	\$ 1,914.65	78%	
20	Framing Labor	\$ 40,200.00		\$ 40,200.00	\$ 25,000.00	\$ 15,200.00		\$ 40,200.00	100%	\$ -	\$ 2,010.00	100%	
21	Spray Foam Insulation	\$ 11,750.00		\$ 11,750.00	\$ 9,852.00	\$ 1,898.00		\$ 11,750.00	100%	\$ -	\$ 587.50	100%	
22	Gutters	\$ 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%	\$ -	\$ 228.79	100%	
24	Interior Doors	\$ 13,708.74		\$ 13,708.74	\$ -	\$ 2,727.22		\$ 2,727.22	20%	\$ 10,981.52	\$ 138.36	20%	
25	Storefront Doors	\$ 10,000.00		\$ 10,000.00	\$ 6,267.00			\$ 6,267.00	63%	\$ 3,733.00	\$ 313.35	63%	
26	Drywall - hang, tape, float & texture	\$ 19,500.00		\$ 19,500.00	\$ 10,300.00	\$ 9,200.00		\$ 19,500.00	100%	\$ -	\$ 975.00	100%	
27	Interior Trim	\$ 5,680.00		\$ 5,680.00	\$ -	\$ 3,815.50		\$ 3,815.50	67%	\$ 1,864.50	\$ 190.78	67%	
28	Interior Trim - Material	\$ 5,000.00		\$ 5,000.00	\$ -	\$ 165.75		\$ 165.75	3%	\$ 4,834.25	\$ 8.29	3%	
29	Painting	\$ 40,294.97		\$ 40,294.97	\$ 10,034.40			\$ 10,034.40	25%	\$ 30,260.47	\$ 500.22	25%	
30	FRP on Walls	\$ 3,000.00		\$ 3,000.00	\$ -	\$ 3,000.00		\$ 3,000.00	100%	\$ -	\$ 150.00	100%	
Change Orders Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ 1,201,074.33	\$ 101,777.09	\$ 1,302,851.42	\$ 985,566.65	\$ 144,122.83	\$ -	\$ 1,129,689.28	86.71%	\$ 173,162.14	\$ 56,484.48	86.63%	



A Item No.	B Description of Work	C Original Scheduled Value	D Line Item Transfer	E Updated Scheduled Value	G Work Completed		H Materials Stored To Date	I Total Completed To Date	J Per Cent % Complete To Date	K Balance to Finish	L Retainage	M CRM Est % Complete
					From Previous Work	This Request						
31	Cabinetry	\$ 8,500.00		\$ 8,500.00	\$ -	\$ 950.00		\$ 950.00	10%	\$ 8,550.00	\$ 47.50	0%
32	Countertops	\$ 6,800.00		\$ 6,800.00	\$ -	\$ -		\$ -	0%	\$ 6,800.00	\$ -	0%
33	Wall Tile, Mop Sink, 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	HVAC	\$ 27,000.00	\$ 5,375.00	\$ 32,375.00	\$ 24,000.00	\$ 4,000.00		\$ 28,000.00	86%	\$ 4,375.00	\$ 1,400.00	96%
36	Big Ass Fan	\$ 9,000.00		\$ 9,000.00	\$ -	\$ -		\$ -	0%	\$ 9,000.00	\$ -	0%
37	Plumbing	\$ 43,473.20	\$ 11,469.10	\$ 54,942.30	\$ 42,769.58	\$ 12,172.72		\$ 54,942.30	100%	\$ 0.00	\$ 2,747.12	98%
38	Electrical	\$ 104,880.00		\$ 104,880.00	\$ 34,010.00	\$ 51,200.00		\$ 85,210.00	81%	\$ 19,770.00	\$ 4,260.50	91%
39	Low Voltage	\$ 15,000.00		\$ 15,000.00	\$ 7,824.40	\$ 34.62		\$ 7,859.02	53%	\$ 7,040.98	\$ 307.55	53%
40	CR&T - Labor Overhead	\$ 185,195.08		\$ 185,195.08	\$ 112,763.28	\$ 42,495.99		\$ 155,259.27	84%	\$ 28,935.81	\$ 7,762.96	84%
41	CR&T - Management Fee	\$ 99,720.42		\$ 99,720.42	\$ 99,720.42	\$ -		\$ 99,720.42	100%	\$ -	\$ 4,886.02	85%
42	US Assure Builders Risk Policy	\$ -	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ -		\$ 2,400.00	100%	\$ -	\$ 120.00	100%
43	Rockcrete USA	\$ -	\$ 1,677.50	\$ 1,677.50	\$ 1,677.50	\$ -		\$ 1,677.50	100%	\$ -	\$ 83.88	100%
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
Totals		\$ 1,709,493.03	\$ 122,698.69	\$ 1,832,191.72	\$ 1,310,831.83	\$ 254,975.96	\$ -	\$ 1,565,807.79	85%	\$ 266,383.93	\$ 78,290.39	84%

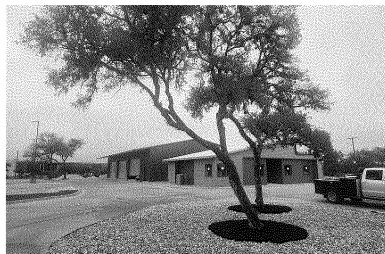


Progress Pictures

October 23, 2023

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

Lender: Schertz Bank

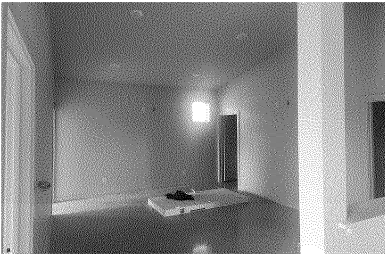


Progress Pictures

October 23, 2023

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

Lender: Schertz Bank

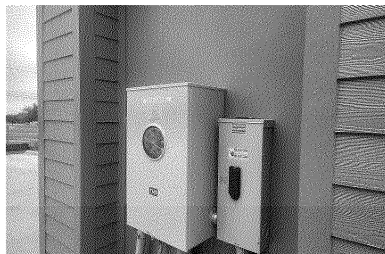
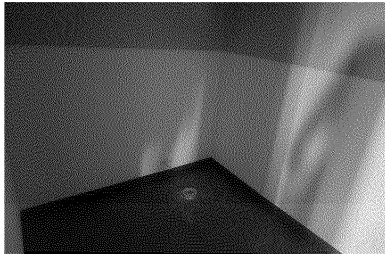
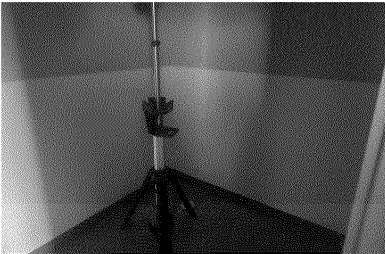


Progress Pictures

October 23, 2023

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

Lender: Schertz Bank

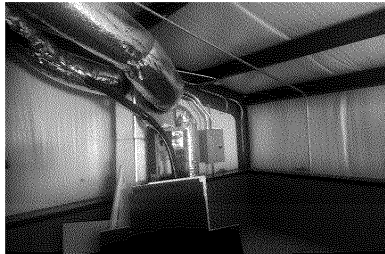


Progress Pictures

October 23, 2023

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

Lender: Schertz Bank

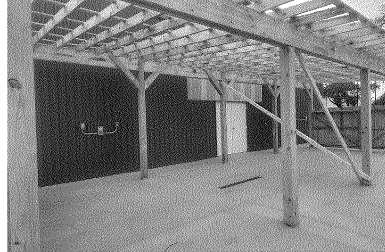


Progress Pictures

October 23, 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 #
10/27/2023	133913

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

Total	\$375.00
--------------	----------

SCHERTZ BANK & TRUST
LOAN REMITTANCE CHECK
 NO. 007999
 DATE: 10/27/2023

PO BOX 800
 SCHERTZ TEXAS 78151-0800

AMOUNT
 375.00

PAY TO THE ORDER OF: CONSTRUCTION RESOURCE MANAGEMENT

THE SUM OF \$375.00 ONLY

INW #133913
 LN #5377375
 DC/ahp

Katherine Klank
 AUTHORIZED SIGNATURE

⑈007999⑈ ⑆114916103⑆ ⑆211070001⑈ 500

Schertz Bank & Trust **LOAN SYSTEM - DEBIT TRANSACTION FORM**

ACCOUNT NAME *CORTCH PROPERTIES LLC* DATE *10 27 23*

PREPARED BY *Affair*

AMOUNT
375.00

LOAN DEBIT TRANSACTIONS

304 - PRINCIPAL ADVANCE 305 - ADVANCE

CRM INVOICE 133913 *305*

ACCOUNT NUMBER
5377375

⑆51012000⑆

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 \$ 242,227.16 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 fan 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 10/27/2023

Signature line for individual: _____ (printed or typed name)	Signature line for person signing in representative capacity: <u>J. Scott Maupin</u> _____ (name of subcontractor or supplier) <u>J. Scott Maupin</u> _____ (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 Corick Auto Center
3600 N. HWY 123
San Marcos, TX 78666

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

APPLICATION NO: 8

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
CR&T Builders, Inc
16085 HWY 123, STE.101
San Marcos, TX 78666

VIA ARCHITECT: Michael Wills

Period To: 09/08/2023-10/18/2023

BANK

Project #: Corrick Auto Group

CONTRACT FOR:

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	\$	<u>1,709,493.03</u>
2. Net change by Change Orders	\$	<u>122,698.69</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>1,832,191.72</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,565,807.79</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>78,290.39</u>
b. <u> </u> % of Stored Material (Column F on G703)	\$	<u>n/a</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>78,948.90</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>1,487,517.40</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>1,245,290.24</u>
8. CURRENT PAYMENT DUE	\$	<u>242,227.16</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)	\$	<u>344,674.32</u>

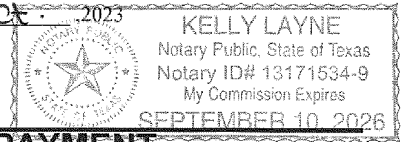
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$98,898.85	
Total approved this Month	\$23,799.84	
TOTALS		\$0.00
NET CHANGES by Change Order	\$122,698.69	

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:

By: [Signature] Date: 10-20-23

Subscribed and sworn to before me this 20 day of Oct, 2023
County of: Hays State of: TEXAS
Notary Public: [Signature]
My Commission expires on: Sept. 10, 2026



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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT Project:

APPLICATION NO: 8

Contractor's signed certification is attached.

Corick Auto Center

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/08/2023-10/18/2023

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Corick Auto Center								5%
1	Permits/Fees/Testing	\$16,529.00	\$16,529.00	\$0.00	N/A	\$16,529.00	100%	\$0.00	\$826.45
2	SWPPP	\$9,000.00	\$4,026.94	\$2,420.55	N/A	\$6,447.49	72%	\$2,552.51	\$322.37
3	Surveys	\$8,674.50	\$6,166.75	\$2,507.75	N/A	\$8,674.50	100%	\$0.00	\$433.73
4	Utility Bills	\$3,000.00	\$195.94	\$132.10	N/A	\$328.04	11%	\$2,671.96	\$16.40
5	Portable Latrine	\$2,700.00	\$1,530.16	\$158.59	N/A	\$1,688.75	63%	\$1,011.25	\$84.44
6	Interior Cleaning	\$5,760.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$5,760.00	\$0.00
7	Trash Removal	\$9,600.00	\$8,885.93	\$600.00	N/A	\$9,485.93	99%	\$114.07	\$474.30
8	Rent-a-Fence	\$8,000.00	\$6,865.40	\$0.00	N/A	\$6,865.40	86%	\$1,134.60	\$343.27
9	Excavation-Circle P Construction	\$243,400.00	\$222,229.48	\$0.00	N/A	\$222,229.48	91%	\$21,170.52	\$11,111.47
10	Site Utilities-Winston Construction	\$67,183.09	\$67,183.09	\$0.00	N/A	\$67,183.09	100%	\$0.00	\$3,359.15
11	Landscape-Diamondback Landscapin	\$89,963.00	\$0.00	\$44,981.50	N/A	\$44,981.50	50%	\$44,981.50	\$2,249.08
12	Monolithic Foundation-CL Concrete	\$454,365.00	\$454,365.00	\$0.00	N/A	\$454,365.00	100%	\$0.00	\$22,718.25
13	Concrete Waterproofing	\$4,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$4,500.00	\$0.00
14	Concrete Floor Sealer & RamBoard	\$15,172.50	\$5,962.50	\$9,210.00	N/A	\$15,172.50	100%	\$0.00	\$758.63
15	Metal Building-Irontek	\$135,000.00	\$79,000.00	\$43,000.00	N/A	\$122,000.00	90%	\$13,000.00	\$6,100.00
16	Metal Railing-Irontek	\$2,200.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$2,200.00	\$0.00
17	Dumpster Enclosure Gates & Bollard	\$5,200.00	\$0.00	\$2,000.00	N/A	\$2,000.00	38%	\$3,200.00	\$100.00
18	Metal Roofing-Cadillac Roofing	\$14,905.00	\$11,440.00	\$0.00	N/A	\$11,440.00	77%	\$3,465.00	\$572.00
19	Framing Material- McCoy's	\$50,500.00	\$35,187.34	\$3,105.67	N/A	\$38,293.01	76%	\$12,206.99	\$1,914.65
20	Framing Labor	\$40,200.00	\$25,000.00	\$15,200.00	N/A	\$40,200.00	100%	\$0.00	\$2,010.00
21	Spray Foam Insulation	\$11,750.00	\$9,852.00	\$1,898.00	N/A	\$11,750.00	100%	\$0.00	\$587.50
22	Gutters-Advance Seamless Gutters	\$3,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$3,500.00	\$0.00
23	Windows-McCoy's	\$4,575.72	\$4,575.72	\$0.00	N/A	\$4,575.72	100%	\$0.00	\$228.79
24	Interior Doors	\$13,708.74	\$0.00	\$2,727.22	N/A	\$2,727.22	20%	\$10,981.52	\$136.36
25	Storefront Doors- NB Glass	\$10,000.00	\$6,267.00	\$0.00	N/A	\$6,267.00	63%	\$3,733.00	\$313.35
26	Drywall, Hang, Tape, Float & Texture	\$19,500.00	\$10,300.00	\$9,200.00	N/A	\$19,500.00	100%	\$0.00	\$975.00
27	Interior Trim Out	\$5,680.00	\$0.00	\$3,815.50	N/A	\$3,815.50	67%	\$1,864.50	\$190.78
28	Interior Trim Material	\$5,000.00	\$0.00	\$165.75	N/A	\$165.75	3%	\$4,834.25	\$16.58
29	Painting-360 Painting	\$40,284.87	\$10,004.40	\$0.00	N/A	\$10,004.40	25%	\$30,280.47	\$1,000.44
30	FRP on Walls	\$3,000.00	\$0.00	\$3,000.00	N/A	\$3,000.00	100%	\$0.00	\$300.00
	SUB TOTALS	\$1,302,851.42	\$985,566.65	\$144,122.63	\$0.00	\$1,129,689.28	87%	\$173,162.14	\$57,142.97

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Corick Auto Center								5%
1	Cabinetry-Jordan Wood Products	\$9,500.00	\$0.00	\$950.00	N/A	\$950.00	10%	\$8,550.00	\$47.50
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	\$32,375.00	\$24,000.00	\$4,000.00	N/A	\$28,000.00	86%	\$4,375.00	\$1,400.00
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	\$54,942.30	\$42,769.58	\$12,172.72	N/A	\$54,942.30	100%	\$0.00	\$2,747.12
8	Electrical-Corridor Electric	\$104,980.00	\$34,010.00	\$51,200.00	N/A	\$85,210.00	81%	\$19,770.00	\$4,260.50
9	Low Voltage- Automation Design	\$15,000.00	\$7,924.40	\$34.62	N/A	\$7,959.02	53%	\$7,040.98	\$397.95
10	CR&T Labor Overhead	\$185,195.08	\$112,763.28	\$42,495.99	N/A	\$155,259.27	84%	\$29,935.81	\$7,762.96
11	CR&T Management Fee	\$99,720.42	\$99,720.42	\$0.00	N/A	\$99,720.42	100%	\$0.00	\$4,986.02
12	US Assure Builder's Risk Policy	\$2,400.00	\$2,400.00	\$0.00	N/A	\$2,400.00	100%	\$0.00	\$120.00
13	RockCrete USA	\$1,677.50	\$1,677.50	\$0.00	N/A	\$1,677.50	100%	\$0.00	\$83.88
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	\$529,340.30	\$325,265.18	\$110,853.33	\$0.00		#VALUE!	\$93,221.79	\$21,805.93
	Sub Totals pg 1	\$1,302,851.42	\$985,566.65	\$144,122.63	\$0.00	\$436,118.51 \$1,129,689.28		\$173,162.14	\$57,142.97
	GRAND TOTALS	\$1,832,191.72	\$1,310,831.83	\$254,975.96	\$0.00	\$1,565,807.79		\$266,383.93	\$78,948.90
	TOTAL D&E=		\$1,565,807.79	\$78,290.39					

CR&T Builders, Inc.

16085 N State Highway 123 Ste 101
San Marcos, TX 78666 US
512-396-1703
crt.maupin.office@gmail.com
www.crtbuildersinc.com

INVOICE

BILL TO Corick Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos , TX 78666	SHIP TO Rick Benavidez Corick Auto Center 2510 Hunter Road San Marcos, TX 78666	SHIP DATE 09/13/2023	INVOICE 1406	DATE 10/18/2023	DUE DATE 10/27/2023
--	--	--------------------------------	------------------------	---------------------------	-------------------------------

P.O. NUMBER
Auto Center

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		01 General Conditions			0.00
	Permit	City Permits, Engineering test, and City Inspections	0	16,529.00	0.00
	Environmental Services	SWPPP 52 Weeks of SWPPP 3rd party inspections	0.05556	43,566.414 6868	2,420.55
	Survey	Allowance for site surveys and "as Built" survey	0	2,507.75	2,507.75
	Utilities	Allowance for Water and Power bills throughout the duration of the project	0.01765	7,484.4192 635	132.10
	Portables	2 onsite portable bathrooms	0.05874	2,700.00	158.59
	Clean Up	Clean up throughout the project and final clean after construction	0	5,760.00	0.00
	Dump	on site trash dumpster, or trash trailer with haul off	0.33542	1,788.8020 989	600.00
	Liability Insurance	US Assure-Builder's Risk Policy	0	2,400.00	0.00
		02 Site Work			0.00
	Equipment Rental	Temporary construction fencing throughout the duration of the project	0	8,000.00	0.00
	Site Work	Excavation-Circle P Construction	0	243,400.00	0.00
	Site Work	Site Utilities- Winston Construction	0.4061	0.00	0.00
	Landscaping	Landscaping- Diamondback Landscaping	0	44,981.50	44,981.50
		03 Concrete			0.00
	Slab	Monolithic Foundation-CI Concrete	0.10256	0.00	0.00
	Waterproofing	allowance for waterproofing	0	4,500.00	0.00
	Floor Sealer	Allowance to seal concrete and protect for the duration of the project	0.39298	23,436.307 1912	9,210.00

	05 Metal Building			0.00
Metal Erection	Metal Building- Irontek	0	43,000.00	43,000.00
Metal Erection	Metal Railing-Irontek	0	2,200.00	0.00
Metal Erection	Dumpster enclosure Gates & Bollards	0	2,000.00	2,000.00
Roofing	Metal Roofing-Cadillac Roofing	0	14,905.00	0.00
	06 Woods and Plastics			0.00
Lumber	Lumber-McCoy's	0.04834	64,246.379 8097	3,105.67
Framing labor	Framing Labor	0	15,200.00	15,200.00
	07 Thermal and Moisture			0.00
Insulation	Spray form Insulation- Insolation	0.83847	2,263.6468 806	1,898.00
Gutters	Gutters-Advance Seamless Gutters	0	3,500.00	0.00
	08 Windows and Doors			0.00
Windows	Windows- McCoy's	0	4,575.72	0.00
Interior Doors	Interior Doors	0	2,727.22	2,727.22
Exterior doors	Store Front Doors- NB Glass	0	10,000.00	0.00
	09 Finishes			0.00
Sheetrock	Hang, Tape, Float, & Texture	0.52821	17,417.315 083	9,200.00
Trim	Interior Trim Out	0	3,815.50	3,815.50
Trim	Trim Materials	0	165.75	165.75
Painting	Painting-360 Painting	0.14781	0.00	0.00
Fire Protection	FRP on Walls	0	2,823.29	2,823.29
Cabinets	Cabinets- Jordan wood Products	0	950.00	950.00
Countertops	Countertops	0	6,800.00	0.00
Tile	Mop Sink and Shower	0	4,750.00	0.00
	10 Specialties			0.00
Hardware	Grab bars, cabinet pulls door hardware,and fire extinguishers	0	3,000.00	0.00
Steel metal grates	Rockcrete-Steel Metal Grates for drainage of water	0	1,677.50	0.00
	15 Mechanical			0.00
Heat and Air	HVAC-HVAC Air Services	0.20077	19,923.295 313	4,000.00
XLarge Fans	XLarge Fans-Big Ass Fan	0	9,000.00	0.00
Plumbing	Turnkey Plumbing-Kelly Williams Plumbing	0.01868	651,644.53 96146	12,172.72
	16 Electrical			0.00
Electrical	Electrical-Corridor Electric	0	51,200.00	51,200.00

Security System	Low Voltage-Automation Designs	0.12124	285.549323 7	34.62
CRT LABOR	CR&T Labor-Overhead	0.13116	324,001.14 36414	42,495.99
Commercial Contract	Management Fee	0	99,720.42	0.00
Commercial Contract	Retainage	1	-12,572.09	-12,572.09
	BALANCE DUE			\$242,227.16

Change Order

PROJECT: *San Marcos Auto Center*

CONTRACT INFORMATION:

Contract For:
Date: 10/27/2022

CHANGE ORDER INFORMATION:

Change Order Number: 12
Date: 10/18/2023

OWNER: *Corick Auto Group*

ARCHITECT: *Michael Wills*

CONTRACTOR: *CR&T Builders, Inc.*

The Contract is changed as follows:
For Detention Pond Asbuilt

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>110,367.95</u>
The Contract Sum prior to this Change Order was	\$ <u>1,819,860.98</u>
The Contract Sum will be increase by this Change Order in the amount of	\$ <u>1,174.50</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,821,035.48</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: *Ash & Associates*

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

ARCHITECT (*Firm name*)

CONTRACTOR: *CR&T Builders, Inc*
16085 N. HWY 123
San Marcos, Texas 78666

OWNER (*Firm name*)

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE:
Joe S. Maupin
Superintendent

PRINTED NAME AND TITLE

DATE

DATE: 10/18/2023

DATE



SURVEYING - PLANNING - ARCHITECTURE

"Serving the Community of Texas"

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

Invoice

Date	Invoice #
9/21/2023	23-8323-D

Bill To
SCOTT MAUPIN 811 Mountain View San Marcos Tx 78666

INV Period	Terms	Project
DETENTION ASB...	Due on receipt	2510 HUNTER RD

Description	Qty	Rate	Job	Amount
FIELD TIME FOR LOT 7-A, BLOCK 1, SECTION 1. HUNTERS HILL,SITUATED IN HAYS COUNTY, TEXAS. (8.5 HOURS FIELD AND 4 HOURS IN OFFICE.)	3.2	250.00		800.00
OFFICE TIME FOR AT LOT 7-A, BLOCK 1, SECTION 1. HUNTERS HILL,SITUATED IN HAYS COUNTY, TEXAS. (8.5 HOURS FIELD AND 4 HOURS IN OFFICE.)	10.35	165.00		1,707.75

Ash & Associates accepts cash or check payments.

Subtotal	\$2,507.75
Sales Tax (8.25%)	\$0.00
Total	\$2,507.75
Payments/Credits	\$0.00
Balance Due	\$2,507.75

~~ENTERED~~

INVOICED 10-02-23

Change Order

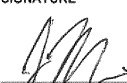
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 11 Date: 10/18/2023
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Wills</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows:
Added floor drain & oil separator with clean out.
Run 3/4" pex waterlines to 5 additional hose bibbs. Install a 1/2" water hose bibb inside valve box backflow preventer

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>98,898.85</u>
The Contract Sum prior to this Change Order was	\$ <u>1,808,391.88</u>
The Contract Sum will be increase by this Change Order in the amount of	\$ <u>11,469.10</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,819,860.98</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: Kelly William

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

ARCHITECT <i>(Firm name)</i>	CONTRACTOR: CR&T Builders, Inc 16085 N. HWY 123 San Marcos, Texas 78666	OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE 	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: Joe S. Maupin Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 10/18/2023	DATE

Kelly Williams Plumbing LLC

16093 N State Highway 123
San Marcos, TX 78666
512-665-7000
kellywilliamsplumbing@gmail.com



INVOICE

BILL TO
CR&T Builders, Inc.
16085 Hwy 123, Ste 101
San Marcos, TX 78666

SHIP TO
CR&T Builders, Inc.
San Marcos Auto Plex
2510 Hunter Road
San Marcos, TX 78666

INVOICE 82123.1
DATE 08/23/2023
TERMS Due on receipt
DUE DATE 08/23/2023

JOB LOCATION
Hose Bibb

TECHNICIAN(S)
Brandon/Daniel

M-39697
Plumbing License

DATE	PLUMBING SERVICE DETAILS	AMOUNT
08/21/2023	Plumbing- Install a 1/2" water hose bibb inside a valve box in front area by 3/4" Back Flow Preventer. Issue Resolved.	750.00T

We appreciate your business. Thank you for calling us to resolve your plumbing issues!

SUBTOTAL	750.00
TAX	61.88
TOTAL	811.88
BALANCE DUE	\$811.88

~~ENTERED~~

~~PAID~~

INVOICED

All Ready Invoice

Kelly Williams Plumbing LLC

16093 N State Highway 123
San Marcos, TX 78666
512-665-7000
kellywilliamsplumbing@gmail.com



INVOICE

BILL TO	SHIP TO	TRACKING#	23-43	INVOICE	1051523
CR&T Builders, Inc.	SMAUTO CENTER			DATE	05/17/2023
16085 Hwy 123, Ste 101	2510 HUNTER RD			TERMS	Due on receipt
San Marcos, TX 78666	San Marcos, TX 78666			DUE DATE	05/19/2023

JOB LOCATION	TECHNICIAN(S)	M-39697
OIL SEPERATOR SMAUTO CENTER	Kelly, GUERRA, BRANDON	Plumbing License

DATE	PLUMBING SERVICE DETAILS	AMOUNT
05/15/2023	PER BID PRICE - Plumbing- Add floor drain and an oil separator with cleanout and test port in the carport area, behind the mechanics shop that ties in with the waste line. City Permit/Inspection Included.	5,200.00T

We appreciate your business. Thank you for calling us to resolve your plumbing issues!

SUBTOTAL	5,200.00
TAX	429.00
TOTAL	5,629.00
BALANCE DUE	\$5,629.00

Estimate Summary

Estimate 23-43	5,629.00
This invoice 1051523	\$5,629.00
Total invoiced	5,629.00

ENTERED *[Signature]*

PAID *[Signature]*

INVOICED
Call ready invoiced

Kelly Williams Plumbing LLC

16093 N State Highway 123
San Marcos, TX 78666
512-665-7000
kellywilliamsplumbing@gmail.com



INVOICE

BILL TO	SHIP TO	INVOICE	101123
CR&T Builders, Inc.	CR&T Builders, Inc.	DATE	10/11/2023
16085 Hwy 123, Ste 101	2510 Hunter Rd	TERMS	Due on receipt
San Marcos, TX 78666	San Marcos, TX 78666	DUE DATE	10/10/2023

JOB LOCATION	TECHNICIAN(S)	M-39697
San Marcos Auto Center	Doug	Plumbing License

DATE	PLUMBING SERVICE DETAILS	AMOUNT
10/11/2023	Plumbing- Run 3/4" Pex water lines to 5 additional hose bibbs. Four inside the building and one extra hose bibb outside the building. Labor and Material. Issue Resolved.	4,645.00T

We appreciate your business. Thank you for calling us to resolve your plumbing issues!

SUBTOTAL	4,645.00
TAX	383.22
TOTAL	5,028.22
BALANCE DUE	\$5,028.22



INVOICED
10-12-23

Change Order

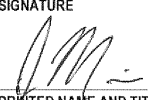
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 13 Date: 10/18/2023
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Wills</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows: Diamondback Landscaping
Geotextile (for Pond), Biofiltration media for detention Rain Gardens
Load of "B" rock & rock removal

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>111,542.45</u>
The Contract Sum prior to this Change Order was	\$ <u>1,821,035.48</u>
The Contract Sum will be increase by this Change Order in the amount of	\$ <u>11,156.24</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,832,191.72</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: Diamondback Landscaping

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

<hr/> ARCHITECT (<i>Firm name</i>)	<hr/> CONTRACTOR: <i>CR&T Builders, Inc</i> 16085 N. HWY 123 San Marcos, Texas 78666	<hr/> OWNER (<i>Firm name</i>)
<hr/> SIGNATURE	<hr/> SIGNATURE 	<hr/> SIGNATURE
<hr/> PRINTED NAME AND TITLE	<hr/> PRINTED NAME AND TITLE: <i>Joe S. Maupin</i> Superintendent	<hr/> PRINTED NAME AND TITLE
<hr/> DATE	<hr/> DATE: 10/18/2023	<hr/> DATE

Estimate

Diamondback Landscaping & Lawn Care,

DATE	ESTIMATE #
7/31/2023	25908

EIN#74-2723064
 294 Hidden Farms Drive
 San Marcos, TX 78666-2125
 #512-392-3808

NAME / ADDRESS
JOE MAUPIN LONE OAK BUSINESS PARK 16085 HWY 123 STE 101 SAN MARCOS, TX 78666

DESCRIPTION	QTY	COST	PROJECT
			TOTAL
LANDSCAPING FOR SAN MARCOS AUTO CENTER (BUDGET NUMBERS)		0.00	0.00
2 INCH CALIPER TREES. (CEDAR ELM)	8	395.00	3,160.00T
2 INCH CALIPER TREES. (LACEY OAK)	9	395.00	3,555.00T
5 GAL. PLANTS (TX SAGE)	43	21.90	941.70T
PALLETS OF 419 BERMUDA	25	190.00	4,750.00T
DELIVERY CHARGE	2	600.00	1,200.00T
LOADS OF TOPSOIL (FOR FINE GRADING ONLY)	28	225.00	6,300.00T
LOAD(S) OF RIVER ROCK 12YRD	4	690.00	2,760.00T
MULCH	8	48.00	384.00T
MACHINE WORK AND LABOR		17,500.00	17,500.00T
LOADS B ROCK	4	370.00	1,480.00T
LOAD BULL ROCK 2X3	2	370.00	740.00T
GEOTEXTILE	1	640.00	640.00T
MACHINE WORK AND LABOR		3,160.00	3,160.00T
BIOFILTRATION MEDIA FOR DETENTION RAIN GARDENS (+/- 180 CUBIC YARDS AT 18" IN DEPTH) HAULED		10,260.00	10,260.00T
PALLETS OF 419 BERMUDA	22	190.00	4,180.00T
DELIVERY OF GRASS SOD	1	600.00	600.00T
MULCH (HARDWOOD MULCH)	30	48.00	1,440.00T
MACHINE WORK AND LABOR (TO INSTALL)		9,750.00	9,750.00T
GEOTEXTILE (FOR PONDS)	3	640.00	1,920.00T
LOADS B ROCK 12 TONS (FOR PONDS)	5	370.00	1,850.00T
MACHINE WORK AND LABOR (WITH ADDITION GRADING AND ROCK REMOVAL)		6,536.00	6,536.00T
SALES TAX		8.25%	6,856.30
THANK YOU, TOBY		TOTAL	\$89,963.00

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

Invoice

Date	Invoice #
9/30/2023	20230134

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

Due Date	P.O. No.
10/30/2023	

Item	Description	Quantity	Rate	Amount
Labor	September SWPPP Inspections for San Marcos Auto Center W.O. #020-001	4	100.00	400.00
<div style="text-align: center;">ENTERED</div>				
Payment due within 30 days of receipt. Thank you for your business.			Total	\$400.00

INVOICED 10-12-23

SOLD BY
 SAN MARCOS TX GEOSYNTHETI
 Branch - 354
 126 Texas Avenue
 San Marcos TX 78666
 PHONE # 512 667 6635



PROMISED: 7/03/23
 FILLED BY: _____
 CHECKED BY: _____
 REVIEWED BY: _____
 ENTERED BY: CHRISTINA GUZMAN - 354

REPRINT 10/03/2023 08:48 AM PAGE 1
 257643

CASH TICKET T699326

SOLD TO
 CASH SALE
 GEOSYN- 354- SAN MARCOS TX
 GEOSYN-354-SAN MARCOS TX
 126 TEXAS AVE
 SAN MARCOS TX 78666
 CUS PH# 512 667 6635

SHIP TO
 CUSTOMER PICKUP
 CASH SALE
 Branch - 354
 126 Texas Avenue
 San Marcos TX 78666

SPECIAL INSTRUCTIONS/COMMENTS:
ADVICE

BRANCH NO	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
354	10/03/23		AUTO CENTER	CR&T BUILDERS			X					M99

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
PRK PAD	13CNMCF512110	CNM 12"X110'SILT SNAKE COMPOST FILTER SOCK W/12 1-1/2"X28" HARDWOOD STAKES TOTAL WEIGHT: .00	1	1		255.00	EA	255.00

INVOICED

*** PLEASE NOTE: CREDIT CARD BILLING VENDOR IS CORE & MAIN****

END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
255.00	8.250	21.05	.00	.00	.00	.00	.00	276.05

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://tandc.coreandmain.com/>.



RECEIVED BY SIGNATURE: _____
 PRINT NAME HERE: _____

ASH & ASSOCIATES

SURVEYING - PLANNING - ARCHITECTURE

"Serving the Community of Texas"

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

Invoice

Date	Invoice #
9/21/2023	23-8323-D

Bill To
SCOTT MAUPIN 811 Mountain View San Marcos Tx 78666

INV Period	Terms	Project
DETENTION ASB...	Due on receipt	2510 HUNTER RD

Description	Qty	Rate	Job	Amount
FIELD TIME FOR LOT 7-A, BLOCK 1, SECTION 1. HUNTERS HILL, SITUATED IN HAYS COUNTY, TEXAS. (8.5 HOURS FIELD AND 4 HOURS IN OFFICE.)	3.2	250.00		800.00
OFFICE TIME FOR AT LOT 7-A, BLOCK 1, SECTION 1. HUNTERS HILL, SITUATED IN HAYS COUNTY, TEXAS. (8.5 HOURS FIELD AND 4 HOURS IN OFFICE.)	10.35	165.00		1,707.75

Ash & Associates accepts cash or check payments.

Subtotal	\$2,507.75
Sales Tax (8.25%)	\$0.00
Total	\$2,507.75
Payments/Credits	\$0.00
Balance Due	\$2,507.75

ENTERED

INVOICED

Generator -
Auto Center

Food Box Chevron
00371377
115 Wonder Dr.
San Marcos, TX
09/30/2023 598356265
08:29:12 AM

XXXXXXXXXXXX4346
MASTERCARD
INVOICE E/7768447
AUTH 073780

PUMP# 1
UNLEAD REG 2.001G
PRICE/GAL \$3.499

FUEL TOTAL \$ 7.00

CREDIT \$ 7.00

Chip Read
CAPITAL ONE
Mode: Issuer
AID: A000000000

ENTERED

INVOICED
10-18-23

Trim. Auto Center

LORE'S AUTO CENTERS, LLC
2711 DAVIS SOUTH
SAN MARCOS, TX 78666 (512) 393-3111

- SALE -

SALES#: S0159UB2 4946356 TRANS#: 41018948 09-29-23

356473	1-4-12 PRIMED PINE	505.05
16.98	DISCOUNT EACH	-2.55
	35 @ 14.43	
785084	1-2-8 PRIMED PINE	15.28
	2 @ 7.64	
333358	1-8-8 PRIMED PINE	22.65
333346	1-4-8 PRIMED PINE	433.35
11.33	DISCOUNT EACH	-1.70
	45 @ 9.63	

SUBTOTAL:	976.33
TAX:	80.55
INVOICE 67453 TOTAL:	1,056.88
M/C:	1,056.88

TOTAL DISCOUNT: 165.75

M/C: XXXXXXXXXXXX4346 AMOUNT: 1,056.88 AUTHCD: 07336Q

CHIP REFID: 015967303612 09/29/23 15:10:49

CUSTOMER CODE: auto center
APL: CAPITAL ONE TVR: 000008000

AID: A000000041010 TST: E000

STORE: 159 TERMINAL: 67 09/29/23 15:12:28

OF ITEMS PURCHASED:
EXCLUDES: E000

10-17-23

ENTERED

Generator
Auto Center

2700 Hunter Rd
San Marcos Tx 78666

EXXON EXPRESS PAY

STRIPES #1511
XXXXXXXXXX9001
2700 HUNTER RD
SAN MARCOS , TX
78666
10/06/2023 205615348
11:51:30 AM

XXXXXXXXXXXX4346
Mastercard
INVOICE 022468
AUTH 009180

PUMP# 3
Regular 3.0836
PRICE/GAL \$3.189

FUEL TOTAL \$ 9.83

CREDIT \$ 9.83

Customer-activated Purchase/Capture
Site #: 000000004600657
Shift Number 1
Sequence Number 05298
Chip Read
CAPITAL ONE
Mode: Issuer

ENTERED

INVOICED

10-17-23

Generator
Auto Center

2700 Hunter Rd
San Marcos Tx 78666

EXXON EXPRESS PAY

STRIPES #1511
XXXXXXXXXX9001
2700 HUNTER RD
SAN MARCOS , TX
78666
09/18/2023 205610700
12:12:47 PM

XXXXXXXXXXXX4346
Mastercard
INVOICE 020147
AUTH 062520

PUMP# 3
Regular 2.3426
PRICE/GAL \$3.499

FUEL TOTAL \$ 8.19

CREDIT \$ 8.19

Customer-activated Purchase/Capture
Site #: 000000004600657
Shift Number 1
Sequence Number 01497
Chip Read
CAPITAL ONE
Mode: Issuer

ENTERED

INVOICED

10-17-23

Generator Auto Center

WELCOME TO
STRIPES # 1502
1302 W. Hopkins
San Marcos, TX 78666
512-392-7921

7-Eleven
1302 W Hopkins
San Marcos TX 78666

PAID
[Signature]

Description	Qty	Amount
UNLD CA #01	6.931G	23.42
SELF @ 3.379/ G		
Subtotal		23.42
Tax		0.00
TOTAL		23.42
CREDIT \$		23.42

CAPITAL ONE
USD\$23.42

*****AQA

INVOICED

10-12-23



HONEY BUCKET

PO Box 73399 PUYALLUP, WA 98373-0399
(512) 863-8806 or (800) 444-2371

Invoice Number	0553749998
Site Number	213835-0009
Customer Number	213835
Invoice Date	09/27/23
Due Date	10/27/23
Amount Due	158.59

Billing Address:

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

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

INVOICE

Service	Delivery	P.O. #	Job #										
Optional Service Frequency is Listed Below	01/18/23												
Description	Tax (Y/N)	Item #	Amount										
1 Standard Unit Serviced Weekly 09/27/23 to 10/24/23	Y	1026996	146.50										
<table border="1"> <thead> <tr> <th>Non Tax Sales</th> <th>Taxable Sales</th> <th>Subtotal</th> <th>Sales Tax</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>\$.00</td> <td>\$146.50</td> <td>\$146.50</td> <td>\$12.09</td> <td>\$158.59</td> </tr> </tbody> </table>			Non Tax Sales	Taxable Sales	Subtotal	Sales Tax	Amount Due	\$.00	\$146.50	\$146.50	\$12.09	\$158.59	
Non Tax Sales	Taxable Sales	Subtotal	Sales Tax	Amount Due									
\$.00	\$146.50	\$146.50	\$12.09	\$158.59									

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



HONEY BUCKET
PO BOX 73399
PUYALLUP, WA 98373-0399

GO GREEN!

Visit HoneyBucket.com and click **Pay Online** to pay by credit card or checking account! You can also sign up to receive your invoices by email!

Invoice Number	0553749998
Site Number	213835-0009
Customer Number	213835
Invoice Date	09/27/23
Due Date	10/27/23
Amount Due	158.59
Amount Enclosed	\$
Check Number	

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

HONEY BUCKET
PO BOX 73399
PUYALLUP, WA 98373-0399



INVOICED



Mesquite Creek Landfill
 1700 KOHLENBERG RD. , PERMIT 66B
 NEW BRAUNFELS , TX, 78130
 Ph: 830-625-7894

Original
 Ticket# 1567868

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS
 Ticket Date 09/28/2023 Vehicle# BTT7552 Volume 10.0
 Payment Type Credit Account Container
 Manual Ticket# Driver Edward Hernandez 512-227-7290
 Route Billing # 0000653
 State Waste Code Gen EPA ID
 Manifest Grid
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	14580 lb
In	09/28/2023 16:31:07	Scale 1	InBou tmoored		Tare	12820 lb
Out	09/28/2023 16:31:07		tmoored		Net	1760 lb
					Tons	0.88

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	100	0.88	Tons	54.00	0.83	\$108.00	
2 FUEL-Fuel Surcharg	100		%	10.92		\$11.79	
3 RCR-P-Regulatory C	100		%	3.60		\$3.89	

Total Fees \$0.83
 Total Ticket \$124.51

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

Auto

150



INVOICED 10-12-23



Mesquite Creek Landfill
 1700 KOHLENBERG RD. , PERMIT 66B
 NEW BRAUNFELS , TX, 78130
 Ph: 830-625-7894

Original
 Ticket# 1566598

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS
 Ticket Date 09/23/2023 Vehicle# BTT7552 Volume 10.0
 Payment Type Credit Account Container
 Manual Ticket# Driver Edward Hernandez 512-227-7290
 Route Billing # 0000653
 State Waste Code Gen EPA ID
 Manifest Grid
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	
In	09/23/2023 10:12:44	Scale 2	Inbou tmoored		12920 lb	Tare
Out	09/23/2023 10:12:44		tmoored		12820 lb	Net
					100 lb	Tons
					0.05	

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	10C	0.05	Tons	54.00	0.05	\$108.00	
2 FUEL-Fuel Surcharg	10C		%	11.04		\$11.92	
3 RCR-P-Regulatory C	10C		%	3.60		\$3.89	

Total Fees \$0.05
 Total Ticket \$123.86

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

Auto center

150⁰⁰



INVOICED

10-12-23

Estimate

Diamondback Landscaping & Lawn Care,

EIN#74-2723064
 294 Hidden Farms Drive
 San Marcos, TX 78666-2125

DATE	ESTIMATE #
7/31/2023	25908

NAME / ADDRESS
JOE MAUPIN LONE OAK BUSINESS PARK 16085 HWY 123 STE 101 SAN MARCOS, TX 78666

Draw 1/2 for Dbland
 44,981.50

PROJECT

DESCRIPTION	QTY	COST	TOTAL
LANDSCAPING FOR SAN MARCOS AUTO CENTER (BUDGET NUMBERS)		0.00	0.00
2 INCH CALIPER TREES. (CEDAR ELM)	8	395.00	3,160.00T
2 INCH CALIPER TREES. (LACEY OAK)	9	395.00	3,555.00T
5 GAL. PLANTS (TX SAGE)	43	21.90	941.70T
PALLETS OF 419 BERMUDA	25	190.00	4,750.00T
DELIVERY CHARGE	2	600.00	1,200.00T
LOADS OF TOPSOIL (FOR FINE GRADING ONLY)	28	225.00	6,300.00T
LOAD(S) OF RIVER ROCK 12YRD	4	690.00	2,760.00T
MULCH	8	48.00	384.00T
MACHINE WORK AND LABOR		17,500.00	17,500.00T
LOADS B ROCK	4	370.00	1,480.00T
LOAD BULL ROCK 2X3	2	370.00	740.00T
GEOTEXTILE	1	640.00	640.00T
MACHINE WORK AND LABOR		3,160.00	3,160.00T
BIOFILTRATION MEDIA FOR DETENTION RAIN GARDENS (+/- 180 CUBIC YARDS AT 18" IN DEPTH) HAULED		10,260.00	10,260.00T
PALLETS OF 419 BERMUDA	22	190.00	4,180.00T
DELIVERY OF GRASS SOD	1	600.00	600.00T
MULCH (HARDWOOD MULCH)	30	48.00	1,440.00T
MACHINE WORK AND LABOR (TO INSTALL)		9,750.00	9,750.00T
GEOTEXTILE (FOR PONDS)	3	640.00	1,920.00T
LOADS B ROCK 12 TONS (FOR PONDS)	5	370.00	1,850.00T
MACHINE WORK AND LABOR (WITH ADDITION GRADING AND ROCK REMOVAL)		6,536.00	6,536.00T
SALES TAX		8.25%	6,856.30
THANK YOU, TOBY		TOTAL	\$89,963.00

Richter Industries LLC
520 River City Dr. #102
New Braunfels, TX 78130 US
trevor@richterandcolic.com



BILL TO
CR&T Builders
Reference: 2510 Hunter Rd

CR&T

INVOICE 1350

DATE 10/02/2023 TERMS Net 30

DUE DATE 11/01/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Polished Concrete	1	9,210.00	9,210.00

TOTAL DUE \$9,210.00

ENTERED
[Signature]

INVOICED

10-12-23

IRONTEK Metal Works L.L.C

213 Goldenrod
San Marcos, Texas 78666
5126335140
irontekmetalworks@gmail.com

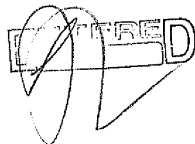
Invoice

Date	Number
08/30/2023	481

Bill To
Corick Auto Center Joe Muapin CR&T Builders 2510 Hunter Rd. San Marcos, Texas 78666

PO Number		Terms	Sales Rep	
Item	Description	Qty	Price	Total
building.	Material and erecting	1	43,000.00	43,000.00

INVOICED
10-12-23



Total \$43,000.00
Paid 0.00

Ugalde's Masonry Fireplace-Brick

Rockwork • Stucco-work • Etc.

(512) 495-4420 Mobile
(512) 964-7729 Home

Owner
Gabriel Ugalde

BID ONLY

INVOICE #1

AMOUNT DUE \$2000⁰⁰

Draw No. _____

Date 9/20/23

Customer:

Name: SCOTT MAYRER

Address: _____

Phone: _____

Builder:

Cell #: _____

Office #: _____

ONE YEAR LIMITED WARRANTY ONLY

Description	Breakdown	Total
<p>THIS is the price for the trash can block \$2000⁰⁰</p> <p>_____</p> <p>INVOICED</p>	<p>_____</p> <p>ELI D</p>	<p>_____</p>



McCoy's Building Supply

Invoice #07015246
Order #01317052

Branch: 0070
PO Number: AUTO CENTER
Shipped To: C.R&T- AUT CENTER
2510 HUNTER RD
78666

Invoice Date: 10/03/2023
Due Date: 11/10/2023
Ordered By: JOE MAUPIN

Invoice Total: \$62.31

SKU #	Description	Qty	Price/Ea	Total
010218	2X6-20' #2 SOUTHERN PINE	5	\$10.51	\$52.56
FUELSURCHG	FUEL SURCHARGE	0	\$0.00	\$5.00
			Subtotal:	\$57.56
			Tax:	\$4.75
			Invoice Total:	\$62.31

framing mat.

ENTERED

INVOICED

10-18-23



McCoy's Building Supply

Invoice #07015111
Order #01317077

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

Invoice Date: 10/02/2023
Due Date: 11/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$251.05

SKU #	Description	Qty	Price/Ea.	Total
011133	1X4-10' #2 TREATED PINE	40	\$5.80	\$231.92
			Subtotal:	\$231.92
			Tax:	\$19.13
			Invoice Total:	\$251.05

Raming mat.

~~ENTERED~~

INVOICED
10-18-23



McCoy's Building Supply

Invoice #07015415

Order #01317684

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

Invoice Date: 10/04/2023
Due Date: 11/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$393.56

SKU#	Description	Qty	Price/Ea.	Total
010718	2X4-10' #1 TREATED PINE	3	\$5.06	\$15.17
0115201	5/8X6-6 TRT DE SELECT PICKET	70	\$2.04	\$142.66
011703	1X4-10' #2 SOUTHERN PINE	8	\$2.81	\$22.46
013200	2X4-96" WESTERN STUD 8'FULL	25	\$4.26	\$106.50
12195202	SDW22338-R50 3-3/8" SCRS 50EA	1	\$38.39	\$38.39
12195202	SDW22338-R50 3-3/8" SCRS 50EA	1	\$38.39	\$38.39
			Subtotal:	\$363.57
			Tax:	\$29.99
			Invoice Total:	\$393.56

Framing mat.

~~ENTERED~~
[Signature]

10-18-23



McCoy's Building Supply

Invoice #07016952
Order #01321070

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

Invoice Date: 10/17/2023
Due Date: 11/10/2023
Ordered By: EDWARD HERNANDEZ
Invoice Total: \$580.60

SKU #	Description	Qty	Price/Ea	Total
17950382	S4S 11/16X1-1/2 LVL PR (1X2)	2	\$11.51	\$23.02
17950385	S4S 11/16X3-1/2 LVL PR 1X4X17'	25	\$18.23	\$455.75
17950388	S4S 11/16X7-1/4 LVL PR (1X8)	2	\$28.79	\$57.58
			Subtotal:	\$536.35
			Tax:	\$44.25
			Invoice Total:	\$580.60

Trim mat.

~~ENTERED~~

10-18-23



McCoy's Building Supply

Invoice #07016664
Order #01320244

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

Invoice Date: 10/13/2023
Due Date: 11/10/2023
Ordered By: EDWARD HERNANDEZ
Invoice Total: \$333.43

SKU #	Description	Qty	Price/Ea.	Total
17950326	1X12X16' RAW MDF(11/16X11-1/4)	3	\$43.19	\$129.57
17950382	S4S 11/16X1-1/2 LVL PR (1X2)	8	\$11.51	\$92.08
17950388	S4S 11/16X7-1/4 LVL PR (1X8)	3	\$28.79	\$86.37
Subtotal:				\$308.02
Tax:				\$25.41
Invoice Total:				\$333.43

Trk Mat.

ENTERED 

10-18-23



McCoy's Building Supply

Invoice #07012622

Order #01311788

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

Invoice Date: 09/12/2023
Due Date: 10/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$15.41

SKU #	Description	Qty	Price/Ea	Total
28344803	BUILDER'S PAPER BROWN 35"X166"	1	\$14.24	\$14.24
Subtotal:				\$14.24
Tax:				\$1.17
Invoice Total:				\$15.41

Framing mat.

ENTERED
[Signature]

10-18-23



McCoy's Building Supply

Invoice #07012412

Order #01311370

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

Invoice Date: 09/11/2023
Due Date: 10/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$79.11

SKU #	Description	Qty	Price/Ea	Total
27170188	PAINTERS TAPE 2"X60YD 14DAY	4	\$7.59	\$30.36
28344803	BUILDER'S PAPER BROWN 35"X166'	3	\$14.24	\$42.72
			Subtotal:	\$73.08
			Tax:	\$6.03
			Invoice Total:	\$79.11

framing mat.

ENTERED
[Signature]

10-18-23



McCoy's Building Supply

Invoice #07015104

Order #01317059

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

Invoice Date: 10/02/2023
Due Date: 11/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$754.88

SKU #	Description	Qty	Price/Ea.	Total
0110230005	6X6-10' #2 WAXED TREATED PINE	6	\$43.38	\$260.27
011706	1X4-12' #2 SOUTHERN PINE	30	\$3.71	\$111.24
012703	2X4-12' #2/SB KD WSTRN SPECIES	30	\$6.31	\$189.39
120324	H2.5A HURRICANE RAFTERTIE	80	\$0.66	\$52.96
12079906	2-1/2 FIN NAIL ANGLE 16GA GALV	1	\$43.19	\$43.19
12103002	10D CONNECTOR NAIL HDG 5LB	1	\$20.15	\$20.15
12103002	10D CONNECTOR NAIL HDG 5LB	1	\$20.15	\$20.15
Subtotal:				\$697.35
Tax:				\$57.53
Invoice Total:				\$754.88

*Franky
mat.*

ENTERED
[Signature]

10-18-23



McCoy's Building Supply

Invoice #07012918

Order #01312295

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

Invoice Date: 09/14/2023
Due Date: 10/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$36.01

SKU #	Description	Qty	Price/Ea	Total
01100605	4X4-10' #2 WAXED TREATED PINE	1	\$17.93	\$17.93
12135518	3X10 GRN STAR DECK PLUS 1LB	1	\$10.55	\$10.55
324027	STAPLES HD 1/2" 1250PK 508	1	\$4.79	\$4.79
			Subtotal:	\$33.27
			Tax:	\$2.74
			Invoice Total:	\$36.01

*Frame is
made*

ENTERED

10-18-23



McCoy's Building Supply

Invoice #07015300
Order #01317493

Branch: 0070
PO Number: AUTOCENTER
Shipped To: 78666

Invoice Date: 10/03/2023
Due Date: 11/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$399.45

SKU #	Description	Qty	Price/Ea.	Total
010715	2X4-8' #1 TREATED PINE	6	\$4.34	\$26.03
011003	4X4-8' #2 TREATED PINE	2	\$10.03	\$20.07
020306	19/32" 8"OC T1-11 PREM PLY SDG	6	\$48.74	\$292.44
12103043	ABA44Z POST BASE 4X4 ZMAX	2	\$12.47	\$24.94
12275010	1/2 X 4-1/4 STRONG BOLT ANCHOR	2	\$2.77	\$5.53
Subtotal:				\$369.01
Tax:				\$30.44
Invoice Total:				\$399.45

*Framing
mat.*

ENTERED

10-18-23



McCoy's Building Supply

Invoice #07012921

Order #01312300

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

Invoice Date: 09/14/2023
Due Date: 10/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$102.36

SKU #	Description	Qty	Price/Ea.	Total
05010030	R11 3-1/2X23 KF 237.66SF K1255	1	\$94.56	\$94.56
			Subtotal:	\$94.56
			Tax:	\$7.80
			Invoice Total:	\$102.36

ENTERED

Framing
Mat

RECEIVED

10-18-23



McCoy's Building Supply

Invoice #07013337
Order #01313214

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

Invoice Date: 09/18/2023
Due Date: 10/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$97.50

SKU #	Description	Qty	Price/Ea.	Total
012700	2X4-10' #2/SB KD WSTRN SPECIES	2	\$5.48	\$10.95
05010020	R11 3-1/2X15 KF 155SF K1254	1	\$79.12	\$79.12
			Subtotal:	\$90.07
			Tax:	\$7.43
			Invoice Total:	\$97.50

*Flaming
Met*

ENTERED

10-18-23



McCoy's Building Supply

Invoice #07014361
Order #01311787

Branch: 0070
PO Number: AUTO CENTER
Shipped To: AUTO CENTER
2510 HUNTER RD
78666

Invoice Date: 09/26/2023
Due Date: 10/10/2023
Ordered By: SCOTT MAUPIN

Invoice Total: \$1,847.15

SKU #	Description	Qty	Price/Ea	Total
S1401311787001	3068L 1 LITE CLR PINE 138	2	\$265.74	\$531.48
S1401311787002	3068R 1 LITE CLR PINE 138	2	\$265.74	\$531.48
S1401311787003	3068R HARDBOARD 138 SC	1	\$214.47	\$214.47
S1401311787004	3068L HARDBOARD 138 SC	2	\$214.47	\$428.94
			Subtotal:	\$1,706.37
			Tax:	\$140.78
			Invoice Total:	\$1,847.15

interior doors

LEAD
[Signature]

10-18-23



McCoy's Building Supply

Invoice #07015200

Order #01315291

Branch: 0070
PO Number: AUTO CENTER
Shipped To: AUTO CENTER
2510 HUNTER RD
78666

Invoice Date: 10/03/2023
Due Date: 11/10/2023
Ordered By: ALFREDO BASS

Invoice Total: \$313.97

SKU #	Description	Qty	Price/Ea.	Total
S1401315291001	3067RI HARDBOARD 134 SC	1	\$290.04	\$290.04
			Subtotal:	\$290.04
			Tax:	\$23.93
			Invoice Total:	\$313.97

Interior doors

ENTERED
[Signature]

10-18-23



McCoy's Building Supply

Invoice #07014360
Order #01313585

Branch: 0070
PO Number: AUTO CENTER
Shipped To: C.R&T- AUTO CENTER
2510 HUNTER RD
78666

Invoice Date: 09/26/2023
Due Date: 10/10/2023
Ordered By: JOE MAUPIN

Invoice Total: \$496.45

SKU #	Description	Qty	Price/Ea.	Total
S1401311613001	3068 DBL ACTING SC PRIMED HRBD	1	\$458.61	\$458.61
			Subtotal:	\$458.61
			Tax:	\$37.84
			Invoice Total:	\$496.45

*Interior door
possible change order*

10-18-23

ENTERED



McCoy's Building Supply

Invoice #07015801

Order #01318339

Branch: 0070
PO Number: AUTOCENTER
Shipped To: 78666

Invoice Date: 10/06/2023
Due Date: 11/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$69.65

SKU #	Description	Qty	Price/Ea.	Total
140115	3068 LAUAN HC SLAB 1-3/8"	1	\$64.34	\$64.34
			Subtotal:	\$64.34
			Tax:	\$5.31
			Invoice Total:	\$69.65

interior door

~~ENTERED~~

101823



McCoy's Building Supply

Invoice #07015296

Order #01317488

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

Invoice Date: 10/03/2023
Due Date: 11/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$860.07

SKU #	Description	Qty	Price/Ea.	Total
010218	2X6-20' #2 SOUTHERN PINE	14	\$10.02	\$140.22
021011	3/8-4X8' 8"OC SMARTSTRAND TXT	6	\$39.00	\$234.01
110866	4X8' FRP PANEL WHITE	10	\$38.99	\$389.90
27014985	FRP PANEL ADHESIVE 1G	1	\$30.39	\$30.39
			Subtotal:	\$794.52
			Tax:	\$65.55
			Invoice Total:	\$860.07

FRP

~~ENTERED~~

10-18-23



McCoy's Building Supply

Invoice #07015571

Order #01317952

Branch: 0070
PO Number: AUTOZONE
Shipped To: 78666

Invoice Date: 10/05/2023
Due Date: 11/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$47.40

SKU #	Description	Qty	Price/Ea.	Total
110872	8' FRP INSIDE CORNER VINYL WHT	3	\$4.87	\$14.60
110878	8' FRP END CAP VINYL WHITE	6	\$4.87	\$29.19
			Subtotal:	\$43.79
			Tax:	\$3.61
			Invoice Total:	\$47.40

FRP

ENTERED

10-18-23

JORDAN WOOD PRODUCTS
PO Box 1516 Buda, Texas 78610
(512)797-9588

2 October 2023

To: CR&T Builders

For: Corick Auto
2510 Hunter Rd

INVOICE

2-30" base cabinets

950.00

Thank you,
Jim Jordan

~~ENTERED~~

INVOICED

10-12-23

ACTIVITY	DESCRIPTION	AMOUNT
Estimate	ESTIMATE	0.00
	II. Auto Garage - SERVICE CENTER - shop restroom, break room , office	
	Carrier 4-zone outdoor heat pump condenser w/ 4 indoor air handlers	
	1) 1 - outdoor heat pump model # 38MGRBQ36DA3	
	2) 1- indoor high wall 12K BTU - model # 40MAHBQ12XA3	
	3) 1 - indoor high wall 9K BTU - model # 40MAHBQ09XA3	
	4) 2 - indoor high wall 6K BTU - model # 40MAHBQ06XA3	
	5) refrigerant copper piping and control wiring	
	Equipment: \$98000.00 Labor: \$3200.00	
	Total; all materials, equipment, labor & taxes : \$13,000.00	
Install	Total: \$32,375.00	4,000.00
	First draw for materials: \$10,000.00	
	Second Draw \$6,500.00	
	Third Draw \$7500.00	
	Fourth Draw \$4000.00	
	Balance: \$4,375.00	
Auto Center	SUBTOTAL	4,000.00
4th Draw -	TAX	0.00
\$7500.00	TOTAL	4,000.00
	TOTAL DUE	\$4,000.00

THANK YOU.

Kelly Williams Plumbing LLC

16093 N State Highway 123
San Marcos, TX 78666
512-665-7000
kellywilliamsplumbing@gmail.com



INVOICE

BILL TO
CR&T Builders, Inc.
16085 Hwy 123, Ste 101
San Marcos, TX 78666

SHIP TO
SM Auto Center
2510 Hunter Road
San Marcos, TX 78666

INVOICE 9101823
DATE 10/18/2023
TERMS Due on receipt
DUE DATE 11/01/2023

JOB LOCATION
TRIM OUT - SMAuto Center

TECHNICIAN(S)
Kelly/Doug

M-39697
Plumbing License

DATE	PLUMBING SERVICE DETAILS	AMOUNT
10/18/2023	TRIM OUT AND FINAL INVOICE OF ESTIMATE PER Plumbing Estimate - Rough in, Top Out, Set Fixtures and Trim Out for Repair Shop and Office Building.	6,600.00

We appreciate your business. Thank you for calling us to resolve your plumbing issues!

SUBTOTAL	6,600.00
TAX	544.50
TOTAL	7,144.50

BALANCE DUE \$7,144.50

Estimate Summary

Estimate 22-5122	43,473.20
Invoice 1031723	22,039.70
Invoice 1080423	14,289.00
This invoice 9101823	\$7,144.50
Total invoiced	43,473.20

INVOICED

10/18/23

Kelly Williams Plumbing LLC

16093 N State Highway 123
San Marcos, TX 78666
512-665-7000
kellywilliamsplumbing@gmail.com



INVOICE

BILL TO
CR&T Builders, Inc.
16085 Hwy 123, Ste 101
San Marcos, TX 78666

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

INVOICE 101123
DATE 10/11/2023
TERMS Due on receipt
DUE DATE 10/10/2023

JOB LOCATION
San Marcos Auto Center

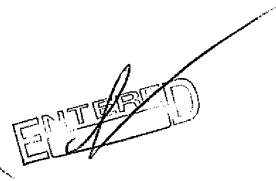
TECHNICIAN(S)
Doug

M-39697
Plumbing License

DATE	PLUMBING SERVICE DETAILS	AMOUNT
10/11/2023	Plumbing- Run 3/4" Pex water lines to 5 additional hose bibbs. Four inside the building and one extra hose bibb outside the building. Labor and Material. Issue Resolved.	4,645.00T

We appreciate your business. Thank you for calling us to resolve your plumbing issues!

SUBTOTAL	4,645.00
TAX	383.22
TOTAL	5,028.22
BALANCE DUE	\$5,028.22



INVOICED

10-12-23

INVOICE

Corridor Electric LLC
P O Box 1857
San Marcos, TX 78667

sheldon@corridorelectricsm.com
(512)738-0374

Cr &T Builders Inc

Bill to
Cr &T Builders Inc
811 Mountain View Dr
San Marcos, TX 786664911 USA

Invoice details

Reference: Smac

Invoice no.: 1966
Terms: Net 14
Invoice date: 09/19/2023
Due date: 10/03/2023

Product or service		Amount
1. Commercial Services	1 unit x \$0.00	\$0.00
Rough in conduit, pull wire, set devices, pull and set poles. 90% of materials are purchased.		
2. Commercial Services	1 unit x \$24,200.00	\$24,200.00
Balance-\$61,200 This Request-\$24,200 New Balance=\$37,000		
	Total	\$24,200.00

Ways to pay

BANK

Note to customer

We appreciate your business. Please remit payment to
Corridor Electric LLC
PO Box 1857
San Marcos, Tx 78667

Pay invoice

INVOICED

10-12-23

PAID

INVOICE

Corridor Electric LLC
P O Box 1857
San Marcos, TX 78667

sheldon@corridorelectricsm.com
(512)738-0374

Cr & T Builders Inc

Bill to
Cr & T Builders Inc
811 Mountain View Dr
San Marcos, TX 78664911 USA

Invoice details

Invoice no.: 1971
Terms: Net 14
Invoice date: 10/05/2023
Due date: 10/19/2023

Reference: SMAC

Product or service		Amount
1. Commercial Services	1 unit x \$0.00	\$0.00
Install shop electrical- lights, plugs, lifts. Install service equipment and pull all feeders.		
2. Commercial Services	1 unit x \$27,000.00	\$27,000.00
Balance to complete- \$37,00 90% complete-		
3. Commercial Services	1 unit x \$0.00	\$0.00
New balance- \$10,000		
	Total	\$27,000.00

Ways to pay



Note to customer

We appreciate your business. Please remit payment to
Corridor Electric LLC
PO Box 1857
San Marcos, Tx 78667



Pay invoice

INVOICED
10-12-23

Auto Center
Low Voltage



LOWE'S HOME CENTERS, LLC
2211 IH 35 SOUTH
SAN MARCOS, TX 78666 (512) 393-3111

- SALE -

SALES#: FSTLAN05 4167295 TRANS#: 369826100 09-13-23

844061 12-IN X 12-IN METAL ACES 31.98

SUBTOTAL: 31.98
TOTAL TAX: 2.64
INVOICE 91100 TOTAL: 34.62
N/C: 34.62

MC: XXXXXXXXXXXX4346 AMOUNT: 34.62 AUTHCD: 08776Q
CHIP REFID: 015923100416 09/13/23 15:29:56
CUSTOMER CODE: auto center
APL : 4341504954414C204F4E45 TUR : 0400008000
FST : E800 ATD : A000000041010

STORE: 0159 TERMINAL: 23 09/13/23 15:30:15
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



75

ENTERED

INVOICED

10-12-23



Mesquite Creek Landfill
 1700 KOHLENBERG RD. , PERMIT 66B
 NEW BRAUNFELS , TX, 78130
 Ph: 830-625-7894

Original
 Ticket# 1572288

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS
 Ticket Date 10/18/2023 Vehicle# BTT7552 Volume 10.0
 Payment Type Credit Account Container
 Manual Ticket# Driver Edward Hernandez 512-227-7290
 Route Billing # 0000653
 State Waste Code Gen EPA ID
 Manifest Grid
 PO
 Profile ()
 Generator

In	Time	Scale	Operator	Inbound	Gross	
10/18/2023	14:04:51	Scale 1	InBou tmoored		14420 lb	
10/18/2023	14:04:51		tmoored		12820 lb	
					Net	1600 lb
					Tons	0.80

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	2000T-C&D TONS	100	0.80	Tons	54.00	0.75	\$108.00
2	FUEL-Fuel Surcharg	100	%	10.47			\$11.31
3	RCR-P-Regulatory C	100	%	3.60			\$3.89

Total Fees \$0.75
 Total Ticket \$123.95

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

Auto Center

[Signature]

INVOICED

10-20-23



Mesquite Creek Landfill
 1700 KOHLENBERG RD. , PERMIT 66B
 NEW BRAUNFELS , TX, 78130
 Ph: 830-625-7894

Original
 Ticket# 1570154

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS
 Ticket Date 10/10/2023 Vehicle# SKK-8882 Volume 10.0
 Payment Type Credit Account Container
 Manual Ticket# Driver TM 10-10-23
 Route Billing # 0000653
 State Waste Code Gen EPA ID
 Manifest Grid
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	14980 lb
In	10/10/2023 09:46:14	Scale 1	InBou tmoored		Tare	12640 lb
Out	10/10/2023 09:58:41	Out Scale 3	arodri35		Net	2340 lb
					Tons	1.17

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	100	1.17	Tons	54.00	1.10	\$108.00	
2 FUEL-Fuel Surcharg	100		%	10.92		\$11.79	
3 RCR-P-Regulatory C	100		%	3.60		\$3.89	

Total Fees \$1.10
 Total Ticket \$124.78

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

Auto Center

INVOICED

10-20-23

2700 Hunter Rd
San Marcos Tx 78666

STRIPES #1511
XXXXXXXXXX9001
2700 HUNTER RD
SAN MARCOS , TX
78666
10/13/2023 205617243
09:18:00 AM


XXXXXXXXXXXX0044
Mastercard
INVOICE 023389
AUTH 03335Q

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1
Regular 12.069G
PRICE/GAL \$2.989

FUEL TOTAL \$ 36.07
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 36.07

+ 22.59 Generator
+ 25.00 Generator

Total 47.59

NO receipt
Mechaine
Did not
give
out


*Generators
Autocomb*

~~ENTERED~~

INVOICED

10.20.23



How doers
get more done.

1360 IH-35 N
NEW BRAUNFELS, TX 78130 (830)625-4089
8520 00001 47405 10/18/23 02:08 PM
CASHIER BARBARA

662756211934 WALL BASE <A>
4" X1/8" LK GRAY TPR WALLBASE 120'
2867.16 174.32
637103397816 HLAKS13PC <A> 13.97
HUSKY 13PC SAE LONG ARM HEX SET

SUBTOTAL 188.29
SALES TAX 15.53
TOTAL \$203.82
XXXXXXXXXXXX0044 MASTERCARD

AUTH CODE 046870/1012171 USD\$ 203.82
Chip Read TA
ATM 0000000001010 CAPITAL ONE

P.O.#/JOB NAME: AUTO ENTER

8520 10/18/23 02:08 PM



8520 01 47405 10/18/2023 9482

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/16/2024

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD.

Obténalo en español

www.homedepot.com/survey

User ID: HJ 103619 95100
PASSWORD: 23518 95099

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

~~ENTER TO WIN~~

Trim & FRP

INVOICED

10-20-23

Arlon Pfeil

From: David Case
Sent: Friday, October 27, 2023 1:46 PM
To: Draws
Subject: Draw Request - Corick Properties
Attachments: Signed Draw Request.pdf

Good Afternoon - Have a draw request for Corick Properties. Please call my cell if we have any issues, 512-214-1811.

- AIA Pay Application is on page 16 / 72 where you may verify GC's signature and payment amount.
- Contact numbers for Wire Verification may be found on the wire instructions on page 14 / 72.

David Case

Schertz Bank & Trust
2202 Hunter Rd. San Marcos, TX 78666
Direct 512-754-7401 | dcase@schertzbank.com
NMLS ID 2011229

Loan Assistant, **Sylvia Anninos** | 512-754-7401 | sanninos@schertzbank.com