

RESOLUTION NO. _____

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JOHNSON CITY, TEXAS REGARDING THE CHAPTER 380 ECONOMIC DEVELOPMENT AGREEMENT BETWEEN THE CITY OF JOHNSON CITY AND OLD ANNEX OFFICE SOLUTIONS, LLC.; PROVIDING FOR RELEASE OF PROMISSORY NOTE AND FORGIVENESS OF ECONOMIC LOAN; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, on October 28, 2016, in accordance with Texas Local Government Code Chapter 380 and the City of Johnson City (“City”) Chapter 380 Economic Development Program, the City Council of the City awarded to Old Annex Office Solutions, LLC (“Company”) a Chapter 380 Award in the form of a forgivable loan to assist in the construction an establishment of an office-retail services business at 204 N. Ave G in Johnson City (“Project”); and

WHEREAS, the Company and the City entered into a three-year Chapter 380 Economic Development Agreement (“Agreement”) outlining the terms for the project construction and completion and containing provisions for the loan; and

WHEREAS, the Company has submitted the required annual compliance reports demonstrating that the Company has timely completed the project and has satisfactorily complied with each of the provisions of the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSON CITY, TEXAS, THAT:

Section One. The foregoing recitals are adopted as facts and are incorporated fully herein.

Section Two. The City Council has reviewed the compliance reports and finds that the Company’s obligations under the Agreement have been satisfactorily completed in full, and in accordance with the Agreement, the entire loan principal is hereby forgiven. Further, in consideration of fulfillment of the terms of the Agreement by the Company, the City hereby releases and discharges the Company Borrower from any and all claims or obligations under the Promissory Note with the principal amount of \$20,000 and dated October 28, 2016. Accordingly, all guarantees, property insurance, rent assignments and security interests for the loan, including individual personal guaranties in the form of life insurance, are hereby released. The Mayor shall execute this and any other necessary releases on behalf of the City.

Section Three. This Resolution shall be effective immediately upon passage and approval.

PASSED AND APPROVED this, the _____ day of _____, 2022, by a majority vote of the City Council of Johnson City, Texas.

CITY OF JOHNSON CITY, TEXAS

Rhonda Stell, Mayor

Attest:

Whitney Walston, City Secretary

RELEASE OF ASSIGNMENT

Fax to: 414-625-1295

POLICY NUMBER(S) 15858370	INSURED NAME (FOR JOINT LIFE INCLUDE BOTH INSURED NAMES) Bartholomew J Burkhard
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ADD ADDITIONAL POLICY NUMBERS HERE (ATTACH A LIST IF NECESSARY)

For value received, all rights, title and interest of the undersigned in and to the above policy(ies) are hereby relinquished and released.

SIGNATURE(S) OF ASSIGNEE(S)		
<u>BANK/ENTITY ASSIGNEE</u>		
PRINT NAME OF BANK/ENTITY: _____		
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE - OTHER THAN THE INSURED		DATE SIGNED (MM/DD/YYYY)
Note for Bank Assignee: If the name of your bank has changed since the assignment was recorded on our records, please provide us with the following information: (PLEASE PRINT)		
NEW BANK NAME: _____		
CURRENT ADDRESS: _____		
CONTACT PERSON NAME AND PHONE NUMBER: _____		
<u>PERSONAL ASSIGNEE(S)</u>		
SIGNATURE	SIGNATURE	DATE SIGNED (MM/DD/YYYY)
SIGNATURE	SIGNATURE	
<u>TRUST AS ASSIGNEE</u>		
PRINT NAME OF TRUST: _____		
SIGNATURE OF AUTHORIZED TRUSTEE		DATE SIGNED (MM/DD/YYYY)
SIGNATURE OF AUTHORIZED TRUSTEE		

Northwestern Mutual is the marketing name for The Northwestern Mutual Life Insurance Company (NM), Milwaukee, WI and its subsidiaries. Northwestern Mutual Investment Services, LLC (NMIS) (securities), subsidiary of NM, registered investment adviser, broker-dealer, member FINRA and SIPC. The Northwestern Mutual Life Insurance Company • 720 East Wisconsin Avenue, Milwaukee, Wisconsin 53202 • NorthwesternMutual.com



Project Renovations for Old Annex Market Grant

The HVAC, windows, plumbing and doors were all replaced. The first three spaces completed were rented as soon as they were complete, and the tenants are still in place. The next four offices were completed and three of those are rented and one has been converted into a conference room. Commercial fiber network was installed and was used by the building tenants and the internet company in the building. Another space is currently rented for storage, and one is pending renovations.

All insurance has been kept in compliance with our agreement and documents have been sent to the City from the insurance companies. All required permits were made and we are now awaiting a new Certificate of Occupancy.

We have copies of lease agreements and all other expenses if you would like to schedule a time to review them. We have included copies of large expenditures.

The building was purchased on May 15, 2019, and we can supply a copy to review if requested.

Current Status

The first three tenants are still in their respective spaces and the internet company has expanded to four spaces. We have expanded our restoration work to include the barn and it is now a market with 15 vendor tenants. There have been 7 employees hired which includes the market. We have also included a deck for entertainment and/or dining and have space for three food trucks. We maintain a waiting list of 25 vendors for barn space. We created a map of retail space in Johnson City and share these maps with other retailers. We continue to support local events to help our retail and dining partners.

2016

Total Construction Expenses \$68,505

Total Rent Collected \$2004.69

2017

Total Construction Expenses \$48,917

Total Rent Collected \$17766.29

2018

Total Construction \$16,912

Total Rent \$59,547.44

Exhibit A -- Page 1

Project Renovations - Improvements and Costs*

*Costs are approximate estimates.

Year One Incentive Period

Goal: First tenant estimated move-in date: November 2016; Offices available for rent beginning March 2017.

Phase I Projects: Retail Space, Kitchen, Four (4) Offices, One (1) Conference Room

HVAC Units for entire office space to replace non-working HVAC Unit	\$10,000
HVAC Duct Replacement	4,000
Plumbing	1,500
Electric	5,000
Window/Door Replacement	12,000
Kitchen Addition Cabinets, refrigerator, microwave, washer/dryer, table/chairs	5,000
Office Construction Walls, insulation, doors, paint, wall preparation, light fixtures, fans, furniture for five offices and conference room	15,000
Flooring	4,000
Fiber for network	4,000
City Inspections	<u>4,000</u>
Total for Phase I	\$64,500*

Exhibit A -- Page 2

Year Two Incentive Period

Goal: Continue Phase I and complete Phase II renovations and improvements by August 2017; Increase and maintain rental leases.

Phase II Projects: One (1) Retail Space, Remote Worker Space, Four (4) Offices, One (1) Conference Room

HVAC Units Completion of Phase I HVAC Unit Project	\$10,000
HVAC Duct Replacement	4,000
Electric	2,500
Flooring	4,000
Office Improvements Completion of Phase I Office Construction Project; office furniture for Remote Worker Space	\$20,000
Fixtures	5,000
Plumbing	<u>1,500</u>
Total for Phase II	\$47,000*

Year Three Incentive Period

Goal: Continue and complete Phase I and II project renovations and improvements by end of incentive period; Increase and maintain rental leases.

Phase III Projects: Refinish siding and front façades.

Siding/Front Façade Renovations Renovations will be conducted as soon as financially possible; in the interim, Company to apply for state and/or federal grants; if awarded, work to begin immediately rather than in Year Three but not beyond Year 3.	Costs to be determined
--	------------------------

Tell D. Finch A/C & Heat

P.O. Box 457

Blanco, TX 78606

830-385-4176

TACLB26776E

Service Invoice

Customer name: <i>Old Annex Office Solutions LLC</i>	Work performed at: <i>200 North A.G</i>	Billing address if different:
---	--	-------------------------------

Description of problem: _____

Diagnosis: _____

Description of work performed: *Draw for install of 2 - 7.5 ton Carrier heat pumps*

Total bid - 20,850⁰⁰

Plan amount - 10,425⁰⁰

Amount left - 10,425⁰⁰

Parts used:	quantity:	price:
<i>pd</i>		
<i>att</i>		
<i>2003</i>		
<i>[Signature]</i>		

Brand:	Model #:	Serial #:

Parts Total: _____

Labor at _____ hrs: _____

Sales Tax: _____

Total: *10,425⁰⁰*

Travel Time: _____

Arrival Time: _____

Departure Time: _____

Warranty for leak repair only valid for discovered and repaired leaks, not valid for undiscovered leaks or future occurrences. Customer is still subject to charge for leak check with no results. If recalled after leak check with no results, customer is still subject to charge for a second leak check and repair minus initial service charge.

I have been informed that _____ is in poor condition and decline to repalce it at this time.

Int: _____
Int: _____

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin Tx 78711
1-800-803-9202, 512-463-6599

Authorized Signature: _____ Date: *12/12/14*

TACLB26776E

Tell D. Finch A/C & Heat

P.O. Box 457
Blanco, TX 78606

830-385-4176

Service Invoice

Customer name:
Old Anna's Office Solutions LLC

Work performed at:
200 North Av. G

Billing address if different:

Description of problem:

Diagnosis:

Description of work performed: *Draw for setout of 2 7.5 ton Carrier heat pumps.*

Parts used:	quantity:	price:

pd. att 2005

Brand:	Model #:	Serial #:
	<i>3BAUQA08AASAD</i>	<i>4816C91872</i>
		<i>4816C91874</i>
	<i>4ORUQA08A2A6</i>	<i>3916U28914</i>
		<i>3916U28916</i>
	<i>CAELHEATO10A00</i>	2916V06135
		<i>4016V06114</i>

Parts Total: _____

Labor at _____ hrs: _____

Sales Tax: _____

Total: *10,425⁰⁰*

Travel Time: _____

Arrival Time: _____

Departure Time: _____

Warranty for leak repair only valid for discovered and repaired leaks, not valid for undiscovered leaks or future occurrences. Customer is still subject to charge for leak check with no results. If recalled after leak check with no results, customer is still subject to charge for a second leak check and repair minus initial service charge.

I have been informed that _____ is in poor condition and decline to repalce it at this time.

Int: _____

Int: _____

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin Tx 78711
1-800-803-9202, 512-463-6599

Authorized Signature: _____ Date: *2/16/14*

Pennington's Plumbing LLC Plumbing Bid Proposal

121 Spur 191 Unit 165, Spicewood Texas 78669
512-789-6213 Office

Submitted To	Job Location
Name: Bart	Address: Johnson City Square
Address:	City, Zip JOHNSON CITY TX
Number: 512-736-8259	
Email: bburkhard3@gmail.com	

Bid # **20161128** Date **11/28/2016** Expires: 30 days from date

BID EXCLUDES: TAP FEES, DOUBLE ROUGH @ ROCK WORK ON ROUGH-IN, HAND DIGGING, TREE PROTECTION OR BEDDING ROUGH-IN SAND.
**** BID EXCLUDES: INSTALLATION OF ANY APPLIANCES OR GRILLS, SHOWER OR TUB PROTECTORS.**
**** NO OTHER FAUCETS OR FIXTURES ARE INCLUDED IN BID. NO WARRANTY ON ANY FAUCETS OR FIXTURES OR FIXTURES NOT SUPPLIED BY PENNINGTON'S PLUMBING LLC. FOR EVERY ADDITIONAL TRIP MADE AFTER THE INITIAL SET OUT FOR FAUCETS AND FIXTURES NOT PROVIDED BY PENNINGTON'S PLUMBING LLC. THERE WILL BE ADDITIONAL CHARGES.**

	ITEM
	ITEM
	1 SINK 1 WASHER
	1 SINK 1 TOILET
	1 SINK 1 SINK
	1 WATER SOFTENER LOOP
	1 WATER VALVE 1 WATER HEATER
	1 HOSE BIB
GAS	N/A

NOTICE: ROCK REMOVAL, BORING, TUNNELING OR BUILDING OF CATWALK TO WATER HEATER IN ATTIC AND ARBORIST FEES OR ANY COST INCURRED FOR TREE ORDINANCE COMPLIANCE ARE EXCLUDED FROM THIS BID.

BID INCLUDES:
1 HOSE BIB LOCATED AT FRONT OF BUILDING

LINE ITEMS NOT INCLUDED:
WATER HEATER NOT INCLUDED

1/2 DUE ON OR BEFORE START UP WITHIN 7 DAYS	\$ <u>2250</u>
1/2 DUE ON OR BEFORE COMPLETION WITHIN 7 DAYS	\$ <u>2250</u>
PMT SCHEDULE:	\$ <u>4500</u>
BID TOTAL	

SUBMITTED BY: ELISABETH J PENNINGTON

DATE: 11/28/2016

ACCEPTED BY:

DATE: 11/29/2016

Regulated by the Texas Department of Licensing and Regulation. P.O. Box 12157 Austin, Texas 78711
Phone (800) 803-9202 or (512) 463-6599
Chris Pennington- Pennington's Plumbing LLC # M-40908

Hill Country Windows and Doors

Invoice

446 S Lincoln St. #B
 P.O. Box 566
 Fredericksburg, TX 78624

Date	Invoice #
12/9/2016	195

Bill To
Bart Burkhard

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/9/2016			

Quantity	Item Code	Description	Price Each	Amount
	13 Windows & Trim	9 new Milgard casement windows and ThernaTru door unit	6,101.56	6,101.56T
	03 Labor	Install windows and door and haul away debris	2,525.00	2,525.00
	Deposit Received	Deposit Received	-3,000.00	-3,000.00
			8.25%	503.38

*Paul Dezort
 12-13-16
 Thank You
 [Signature]*

Total			\$6,129.94
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*6101
 2525
 8626*

CL ELECTRIC, INC

Invoice Due:05/15/2017
156540

Amount Due: **\$5,105.21**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

CL ELECTRIC, INC
(830) 825-9016

Microsoft Word document



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 CLELECTRIC@ZEECON.COM

Invoice

Date	Invoice #
1/24/2017	156391

Bill To
Bart Burkhard

GENERAC | SALES
 PARTS
 SERVICE

Job	Terms	City
Annex	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
106	9	2" LOCKNUT	0.84	7.56T
BR280	1	2P 80A 240V BREAKER	54.45	54.45T
52C13	15	1/2" RISE 1G PLAS. RING	0.66	9.90T
F66GCPNKGV	2	WIREWAY CLOSE PLT	8.60	17.20T
F66T136GV	1	WIREWAY, LAY-IN; SCREW COVER 36"	40.14	40.14T
8407	3	1" NM L/T STR CONN GRAY	3.41	10.23T
ALF1	25	1" ALUM FLEX CONDUIT	1.47	36.75T
THHN6BK500	80	6 SR BLACK 500' REEL	0.62	49.60T
URD4AL	50	4 URD VASSAR 1000'	0.89	44.50T
PVC114	40	1-1/4" PVC CONDUIT	0.71	28.40T
114ELL90	2	1-1/4" PVC 90 ELBOW	1.22	2.44T
CPL114	4	1-1/4" PVC COUPLING	0.30	1.20T
TA114	2	1-1/4" PVC MALE ADAPTER	0.45	0.90T
104	2	1 1/4" LOCKNUT	0.44	0.88T
324	2	1-1/4" PLASTIC BUSHING	0.26	0.52T
CHF230	2	2P 30A 240V BREAKER W/ TRIP FLAG	16.10	32.20T
CHF120	12	1P 20A 120V BKR W/ TRIP F	7.85	94.20T
APC7R	1	LED COMBO UNIT LED ROUND HEADS	66.47	66.47T
3860	1	30A FLSH DRYER RECEPTACLE	4.92	4.92T
S384C	1	384CV POWER OUTLET PLATE	2.91	2.91T
091248909	1	4' 3 WIRE DRYER CORD	13.41	13.41T
124	2	RUBBER PIG TAIL SOCKET	4.29	8.58T
60ACL	2	60W 130V MED BASE INCAND LAMP	2.16	4.32T
Labor		Electrical Labor Draw #1	5,343.75	5,343.75

** Note All credit card charges will have a 4% fee added to the original invoice.
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Subtotal	\$6,942.85
Sales Tax (8.25%)	\$131.93
Total	\$7,074.78



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 CLELECTRIC@ZEECON.COM

Invoice

Date	Invoice #
1/24/2017	156391

Bill To
Bart Burkhard



Job	Terms	City
Annex	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
LB45WC&G	1	1-1/4" LB W/ COVER & GASKET	20.46	20.46T
81DC	3	1/2" PULL ELBOW	5.33	15.99T
CHF250	1	2P 50A 240V BREAKER W/ TRIP FLAG	15.42	15.42T
921S	10	3/4" 1H EMT STRAP	0.15	1.50T
5415112	6	4" OCT. 1-1/2"D. BOX	1.43	8.58T
2X6	2	2"X6" RIGID NIPPLE	5.88	11.76T
923S	6	1 1/4" EMT 2H STRAP	0.48	2.88T
12XC	1	1/2" X 1-1/8" RIGID NIPPLE	0.68	0.68T
EMT114	30	1-1/4" EMT CONDUIT	2.21	66.30T
1069	4	1-1/2" x 1" REDUCING WASHER	0.59	2.36T
922S	6	1" 1H EMT STRAP	0.20	1.20T
522DC2	4	1" FLEX SC-IN CONN DC	3.27	13.08T
407DC2	4	1/2" FLEX STRAIGHT DIECAST	0.65	2.60T
8433	15	1" nm l/t conduit gray	1.41	21.15T
8422	1	1" SEALTIGHT 90 DEGREE NM CON	7.47	7.47T
52C13	6	1/2" RISE 1G PLAS. RING	0.66	3.96T
HWSMS101	200	HEX HEAD SHEET METAL SCREWS 1"	0.08	16.00T
SA14138	100	1/4 X 1-3/8" HEX SLEEVE	0.38	38.00T
521511234EW	10	4SQ WLDBK W/1/2&3/4 KO	1.05	10.50T
CH42L225G	1	42C 225A 1PH MLO LOADCNTR	103.89	103.89T
CH8GF	1	SUBPANEL COVER 42 SPACE	26.97	26.97T
52C1725	2	2G 4"1/2 RISE SQ CVR	0.99	1.98T
326	6	2" PLASTIC BUSHING	0.47	2.82T
2XC	3	2" X CLOSE RIGID NIPPLE	2.81	8.43T

** Note All credit card charges will have a 4% fee added to the original invoice.
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Subtotal

Sales Tax (8.25%)

Total



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 CLELECTRIC@ZEECON.COM

Invoice

Date	Invoice #
1/24/2017	156391

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

Job	Terms	City
Annex	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
521511234	17	4 SQ. 1 1/2" DEEP 1/2" & 3/4" HOLES	1.05	17.85T
RS12	9	4" SQ. RECPT. PLATE	1.35	12.15T
RS9	2	4" SQ 1 GANG SW PLATE	1.17	2.34T
13017W	12	SP 15A 120V AC SW	0.95	11.40T
TR270W	19	TR 15A 125V RES DUPLEX RCPT	1.26	23.94T
PJ8W	9	1G RECP PLATE WH	0.33	2.97T
TRVGF15W	2	15A TR WH GFI REC	17.51	35.02T
TR1877WBXSP	3	20A WHT SNGL REC	5.51	16.53T
PJ7W	3	1G SINGLE REC PLATE WH	0.38	1.14T
PJ1W	6	1G SWITCH PLATE WHITE	0.33	1.98T
RS5	2	IND. COVER 2 TOGGLE SWITCHES	1.67	3.34T
EMT12	200	1/2" EMT PIPE	0.42	84.00T
MC102WG	20	ALUM/JACKET MC 10/2 SOL	1.50	30.00T
THHN10STBK	150	#10 THHN STR. BK	0.23	34.50T
THHN12STBK	1,000	#12 THHN STR. BK	0.15	150.00T
MC122WG	250	12-2 MC WG/ALUM JACKET	0.60	150.00T
230DC2	43	1/2" SS CONNECTORS	0.23	9.89T
38AST	28	3/8" INSULATED MC SNAP DI	1.14	31.92T
ALF12	10	1/2" ALUM. FLEX CONDUIT	0.57	5.70T
521711234	1	4" SQ. 2-1/8" D. CON. BO	1.74	1.74T
54151V12	1	4" OCTAGON S BRACKET W/ RO	2.79	2.79T
303392	50	12AWG SOL WIRE PGTL	0.35	17.50T
36115C	2	3 1/4" PANCAKE BOX	2.37	4.74T
920S	100	1/2" 1H EMT STRAP	0.12	12.00T

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Subtotal

Sales Tax (8.25%)

Total



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 CLELECTRIC@ZEEBCON.COM

Invoice

Date	Invoice #
2/6/2017	156401

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

Job	Terms	City
Old Annex	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
EMT12	20	1/2" EMT PIPE	0.44	8.80T
230DC2	2	1/2" SS CONNECTORS	0.23	0.46T
240DC	1	1/2" EMT SS COUPLING	0.29	0.29T
THHN12STBK	60	#12 THHN STR. BK	0.15	9.00T
920S	2	1/2" 1H EMT STRAP	0.12	0.24T
521511234	1	4 SQ. 1 1/2" DEEP 1/2" & 3/4" HOLES	1.05	1.05T
270W	1	15A 125V RES DUPLEX RCPT	0.54	0.54T
RS12	1	4" SQ. RECPT. PLATE	1.35	1.35T
CHF120	1	1P 20A 120V BKR W/ TRIP F	7.85	7.85T
Labor	1	Added plug for network equipment	125.00	125.00

<p>** Note All credit card charges will have a 4% fee added to the original invoice. LATE PAYMENT CHARGE: All invoices received on or before the 25th of the month are due and payable on the 15th of the following month. All delinquent account balances shall bear a late charge finance fee of 1.5% per month, computed at 18% annual interest and will be subject to attorney fees, court costs, and expenses. Formal notice is hereby given that in the event this account is not timely paid, a mechanic's and material man's lien will be filed upon the property. Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints</p>	Subtotal	\$154.58
	Sales Tax (8.25%)	\$2.44
	Total	\$157.02



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liesmann@clelectricinc.com

Invoice

Date	Invoice #
5/15/2017	156540

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

Job	Terms	City
Old Annex	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
52151CV1234	11	4" SQ 1-1/2" D. CONN BOX	1.94	21.34T
5415112	25	4" OCT. 1-1/2"D. BOX	1.52	38.00T
521511234EW	6	4SQ WLDBK W/1/2&3/4 KO	1.11	6.66T
230DC2	68	1/2" SS CONNECTORS	0.24	16.32T
240DC	13	1/2" EMT SS COUPLING	0.30	3.90T
38AST	4	3/8" INSULATED MC SNAP DI	1.14	4.56T
245DC	12	2" EMT SS COUPLING	2.88	34.56T
EMT2	70	2" EMT CONDUIT	0.45	31.50T
EMT245	2	2" EMT 45 ELBOW	8.67	17.34T
EMT290	2	2" EMT 90 ELBOW	8.67	17.34T
2150	6	2" CONDUIT HANGER	1.26	7.56T
HN38	18	3/8" HEX NUT	0.12	2.16T
FW38	18	3/8" FLAT WASHER	0.08	1.44T
R1038	6	3/8" X 10' ALL THREAD	0.71	4.26T
920S	30	1/2" 1H EMT STRAP	0.12	3.60T
235DC	2	2" EMT SS CONNECTOR	2.70	5.40T
EMT12	300	1/2" EMT PIPE	0.45	135.00T
RS9	2	4" SQ 1 GANG SW PLATE	1.23	2.46T
13037W	2	3WAY 15AWHT 120 AC SW	1.20	2.40T
52C1458	10	5/8" RISE 1G PLAST. RING	0.65	6.50T
52C1858	1	5/8" RISE 2G PLAST. RING	0.75	0.75T
SA14138	100	1/4 X 1-3/8" HEX SLEEVE	0.38	38.00T
THHN12STBK	1,800	#12 THHN STR. BK	0.15	270.00T
270W	2	15A 125V RES DUPLEX RCPT	0.56	1.12T

Subtotal
Sales Tax (8.25%)
Total



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liemann@clelectricinc.com

Invoice

Date	Invoice #
5/15/2017	156540

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

Job	Terms	City
Old Annex	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
RS12	2	4" SQ. RECPT. PLATE	1.43	2.86T
SMCBL122BKWH	100	12/2 WG MC SOLID-BK,WH,GN	0.56	56.00T
900F	10	3/8" 1H STRAP	0.12	1.20T
303392	50	12AWG SOL WIRE PGTL	0.72	36.00T
3838ASP	10	14/2 10/3 INS. DUP. SNAPIN CONN	2.18	21.80T
Labor	68	Electrical Rough In	62.50	4,250.00

** Note All credit card charges will have a 4% fee added to the original invoice.
 LATE PAYMENT CHARGE: All invoices received on or before the 25th of the month are due and payable on the 15th of the following month. All delinquent account balances shall bear a late charge finance fee of 1.5% per month, computed at 18% annual interest and will be subject to attorney fees, court costs, and expenses. Formal notice is hereby given that in the event this account is not timely paid, a mechanic's and material man's lien will be filed upon the property. Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6899; website: www.license.state.tx.us/complaints

Subtotal	\$5,040.03
Sales Tax (8.25%)	\$65.18
Total	\$5,105.21

W.B. Plumbing Company, LLC
 Walter Mayes M-40939
 Phone: (832) 868-2674
 P.O. Box 820 Johnson City, TX 78636
 TSBPE: (800) 845-6584

Job Invoice

DATE ORDERED		ORDER TAKEN BY	
PHONE NO.		CUSTOMER ORDER # 907	
JOB LOCATION			
JOB PHONE		STARTING DATE 5-7-17	
TERMS			
SOLD TO DID Anex Office Solutions 200 N Ave G Johnson City TX			

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	Slow Flow airtube		85.00	Set sink in kitchen set lavatory sink fixed commode and replace airtub valve
	pl ch # 2022			
	Thank You!			
				MISCELLANEOUS CHARGES
				Plumbing Work 350.00
				TOTAL MISCELLANEOUS
				LABOR HRS. RATE AMOUNT
				100
TOTAL MATERIALS			85.00	TOTAL LABOR

WORK ORDERED	TOTAL LABOR	
DATE ORDERED	TOTAL MATERIALS	85.00
DATE COMPLETED	TOTAL MISCELLANEOUS	350.00
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL	435.00
AUTHORIZED SIGNATURE _____	TAX	33.89
	GRAND TOTAL	470.89



FINCH A/C & Heat

SERVICE INVOICE

PO Box 457 • Blanco, TX 78606 • 830.385.4176 • TACL826776E

CUSTOMER NAME <i>Old Annex Office</i>	WORK PERFORMED AT	BILLING ADDRESS if different
--	-------------------	------------------------------

DESCRIPTION OF PROBLEM

DIAGNOSIS

DESCRIPTION OF WORK PERFORMED *Draw for special ductwork install*

pd
04/20/17

PARTS USED	QTY	PRICE	BRAND	MODEL #	SERIAL #

PARTS TOTAL	LABOR AT ____ HRS	SALES TAX	TOTAL <i>4,000.00</i>
-------------	-------------------	-----------	--------------------------

TRAVEL TIME _____
ARRIVAL TIME _____
DEPARTURE TIME _____

Warranty for leak repair only valid for discovered and repaired leaks, not valid for undiscovered leaks or future occurrences. Customer is still subject to charge for leak check with no results. If recalled arfter leak check with no results, customer is still subject to charge for a second leak check and repair minus initial service charge. _____ initial

I have been informed that _____ is in poor condition and decline to replace it at this time. _____ initial

Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711.
1-800-803-9202, 512-463-6599

Authorized Signature _____ Date *4/25/17*



FINCH
A/C & Heat

SERVICE INVOICE

PO Box 457 • Blanco, TX 78606 • 830.385.4176 • TACLB26776E

CUSTOMER NAME <i>Old Annex Office</i>	WORK PERFORMED AT	BILLING ADDRESS if different
--	-------------------	------------------------------

DESCRIPTION OF PROBLEM

DIAGNOSIS

DESCRIPTION OF WORK PERFORMED *Draw for finish out of spec pipe*

PARTS USED	QTY	PRICE
<i>[Signature]</i>		

BRAND	MODEL #	SERIAL #

PARTS TOTAL	LABOR AT ___ HRS	SALES TAX	TOTAL <i>3,725⁰⁰/₁₀₀</i>
-------------	------------------	-----------	---

TRAVEL TIME _____
ARRIVAL TIME _____
DEPARTURE TIME _____

Warranty for leak repair only valid for discovered and repaired leaks, not valid for undiscovered leaks or future occurrences. Customer is still subject to charge for leak check with no results. If recalled after leak check with no results, customer is still subject to charge for a second leak check and repair minus initial service charge. _____ initial

I have been informed that _____ is in poor condition and decline to replace it at this time. _____ initial

Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711. 1-800-803-9202, 512-463-6599

Authorized Signature _____ Date *4/26/17*

Hill Country Windows and Doors

Invoice

446 S Lincoln St. #B
 P.O. Box 566
 Fredericksburg, TX 78624

Date	Invoice #
8/1/2017	269

Bill To
Burkhard- Annex

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Last 3 windows			8/1/2017			

Quantity	Item Code	Description	Price Each	Amount
	13 Windows & Trim	4 windows per quote 16-1	1,883.79	1,883.79T
	12 Doors & Trim	Interior door per quote 74-1	233.19	233.19T
	03 Labor	Install 3 windows per quote and haul away debris, no charge in interior window install	750.00	750.00
	Deposit Received	Deposit Received	-1,000.00	-1,000.00
			8.25%	174.65

*ACK 1968
 8-10-16
 #2041.63
 Thank You*

*with deposit
 Total 3041.63*

Total			\$2,041.63
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INVOICE

054597

PLEASE REFER TO THIS NUMBER ON REMITTANCE

SAFE AND LOCK CO. / COMMERCIAL HARDWARE SUPPLY
 138 KENLEY PLACE (210) 495-7528
 SAN ANTONIO, TEXAS 78232-3713 FAX: (210) 495-7309

Bart Burkhard

Bart Burkhard

SOLD TO:

SHIP TO:

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS	INVOICE DATE
CASH	MS		Counter Pickup	Cash	06/26/17

QTY. ORDERED	QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRIC
1	1		AD200 MS 70 MT RHO 643e LH		
25	25		HHD-KIT-USB	1,680.00	\$1,680.00
			SXPR-SFT-1		
1	1	LCN53051	PFT1 Prox Fob	5.15	\$128.75
			4040XP 313 TB Rw/PA DoorCloser	210.00	\$210.00

SAFE AND LOCK CO. / COMMERCIAL HARDWARE SUPPLY
 138 KENLEY PLACE
 SAN ANTONIO, TEXAS 78232-3713
 (210) 495-7528

Phone Order

Phone Order

VISA

XXXXXXXXXXXX8155

Entry Method: Manual

Approved: Online

Batch#: 000002

06/26/17

10:26:45

Invt: 00000001

Asst Code: 395825

Total: \$

2,185.30

PD VISA

Bart Burkhard

395825

Credit Card \$2,185.30

XXXX XXXX XXXX 8155

055003

Invoice terms are net 30 days. Accounts with balances 45 days or older are subject to credit hold.

Returns of special orders are subject to manufacturers' approval and may incur restocking and/or freight charges. No items will be accepted for return unless product and packaging are in the same condition as purchased. All returns subject to 20% restocking fee. No returns on electrical items, tools, or locksmith supplies.

Thank You

SALE AMOUNT \$2,018.75

MISC. CHARGE \$166.55
 SALES TAX \$0.00
 FREIGHT

TOTAL \$2,185.30



INVOICE
054755

PLEASE REFER TO THIS
NUMBER ON REMITTANCE

SAFE AND LOCK CO. / COMMERCIAL HARDWARE SUPPLY
138 KENLEY PLACE (210) 495-7528
SAN ANTONIO, TEXAS 78232-3713 FAX: (210) 495-7309

Bart Burkhard

Bart Burkhard

SOLD TO:

SHIP TO:

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS	INVOICE DATE	P
CASH	MS		UPS	Cash	08/01/17	

QTY. ORDERED	QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	CAL103100	SL-05 US26D Storeroom Lockset	86.02	\$86.02

08/01/17 10:46:35
138 KENLEY PLACE
SAN ANTONIO, TX 78232
(210) 495-7528

SALESMAN ID: 00000000
CASH ID: 0000

Phone Order

MASTERCARD

XXXXXXXXXXXX7957

Entry Method: Manual

Approved: Online

Batch#: 000001

08/01/17

09:46:35

CVV Code: 11

Inv#: 00000001

Order Code: 85834P

Order No: 54755

Total: \$

106.11

Bart Burkhard

85834P

Credit Card

XXXX XXXX XXXX 7957
055162

\$106.11

Invoice terms are net 30 days. Accounts with balances 45 days or older are subject to credit hold.

Returns of special orders are subject to manufacturers' approval and may incur restocking and/or freight charges. No items will be accepted for return unless product and packaging are in the same condition as purchased. All returns subject to 20% restocking fee. No returns on electrical items, tools, or locksmith supplies.

Thank You

SALE AMOUNT	\$86.02
MISC. CHARGE	
SALES TAX	\$8.09
FREIGHT	\$12.00
TOTAL	\$106.11

Integrity Door Solutions LLC
 PO Box 1345
 Taylor, TX 76574
 IDS@Integritydoorsolutions.com
 Integritydoorsolutions.com



Invoice

BILL TO
 Bart Burkhard
 Johnson City, Tx

SHIP TO
 Bart Burkhard
 Johnson City, Tx

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
155	05/22/2017	\$0.00	06/21/2017	Net 30	

SHIP VIA
 Install

P.O. NUMBER
 Johnson City Annex

DATE	ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
05/22/2017	Graintech Door	Hollow Metal 3'0" X 6'8" Graintech door with 24" X 50" vision kit and clear glass	1	1,319.50	1,319.50
05/22/2017	Custom H.M. Frame	Welded hollow metal frame 3'0" X 6'8" Custom face with existing masonry prep for block/brick wall construction.	1	420.00	420.00
05/22/2017	Installation	Labor to remove existing frame and door. Install new welded hollow metal frame in block wall and seal frame inside and out. Install new hollow metal door.	1	640.00	640.00
05/22/2017	Trip Charge	Trip Charge to Johnson City	1	120.00	120.00

All work is complete!

PAYMENT 2,499.50

BALANCE DUE

\$0.00

Integrity Door Solutions LLC
 PO Box 1345
 Taylor, TX 76574
 IDS@Integritydoorsolutions.com
 Integritydoorsolutions.com



Invoice

BILL TO
 Bart Burkhard
 Johnson City, Tx

SHIP TO
 Bart Burkhard
 Johnson City, Tx

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
155	05/22/2017	\$0.00	06/21/2017	Net 30	

SHIP VIA	P.O. NUMBER
Install	Johnson City Annex

DATE	ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
05/22/2017	Graintech Door	Hollow Metal 3'0" X 6'8" Graintech door with 24" X 50" vision kit and clear glass	1	1,319.50	1,319.50
05/22/2017	Custom H.M. Frame	Welded hollow metal frame 3'0" X 6'8" Custom face with existing masonry prep for block/brick wall construction.	1	420.00	420.00
05/22/2017	Installation	Labor to remove existing frame and door. Install new welded hollow metal frame in block wall and seal frame inside and out. Install new hollow metal door.	1	640.00	640.00
05/22/2017	Trip Charge	Trip Charge to Johnson City	1	120.00	120.00

All work is complete!

PAYMENT	2,499.50
BALANCE DUE	\$0.00



FINCH A/C & Heat

SERVICE INVOICE

PO Box 457 • Blanco, TX 78606 • 830.385.4176 • TACLB26776E

CUSTOMER NAME <i>Old Anney Office Solutions</i>	WORK PERFORMED AT	BILLING ADDRESS if different
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DESCRIPTION OF PROBLEM

DIAGNOSIS
*CW electric (Clint West)
210-326-5656*

DESCRIPTION OF WORK PERFORMED
pd # 2058

PARTS USED	QTY	PRICE	BRAND	MODEL #	SERIAL #
<i>20x25x2 Aitarc</i>	<i>30</i>	<i>246.84</i>			
<i>16x10 stamped 170fg</i>	<i>12</i>	<i>108</i>			
<i>pd cut</i>					

PARTS TOTAL <i>354.84</i>	LABOR AT ___ HRS <i>75</i>	SALES TAX	TOTAL <i>429.84</i>
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TRAVEL TIME _____
 ARRIVAL TIME _____
 DEPARTURE TIME _____

Warranty for leak repair only valid for discovered and repaired leaks, not valid for undiscovered leaks or future occurrences. Customer is still subject to charge for leak check with no results. If recalled after leak check with no results, customer is still subject to charge for a second leak check and repair minus initial service charge. _____ initial

I have been informed that _____ is in poor condition and decline to replace it at this time. _____ initial

Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, TX 78711.
 1-800-803-9202, 512-463-6599

Authorized Signature _____ Date *10/3/17*



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liesmann@clelectricinc....

Invoice

Date	Invoice #
9/10/2018	156973

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

P.O.	Job	Terms	City
	Trim Out	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
TR270W	6	TR 15A 125V RES DUPLEX RCPT	1.32	7.92T
PJ8W	6	1G RECP PLATE WH	0.375	2.25T
13017W	2	SP 15A 120V AC SW	0.99	1.98T
13037W	0.4	3WAY 15AWHT 120 AC SW	1.45	0.58T
PJ2W	0.8	2G TOGGLE MI	0.775	0.62T
RS9	0.4	4" SQ 1 GANG SW PLATE	1.225	0.49T
RS5	0.2	IND. COVER 2 TOGGLE SWITCHES	1.75	0.35T
CHF120	2	1P 20A 120V BKR W/ TRIP F	8.145	16.29T
Labor	2.4	Trim out interior offices plugs, switches and hang lights	125.00	300.00

<p>** Note All credit card charges will have a 4% fee added to the original invoice. LATE PAYMENT CHARGE: All invoices received on or before the 25th of the month are due and payable on the 15th of the following month. All delinquent account balances shall bear a late charge/finance fee of 1.5% per month, computed at 18% annual interest and will be subject to attorney fees, court costs, and expenses. Formal notice is hereby given that in the event this account is not timely paid, a mechanic's and material man's lien will be filed upon the property. Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints</p>	Subtotal	\$330.48
	Sales Tax (8.25%)	\$2.51
	Total	\$332.99



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liesmann@clelectricinc....

Invoice

Date	Invoice #
9/10/2018	156974

Bill To
Bart Burkhard

GENERAC | SALES
 PARTS
 SERVICE

P.O.	Job	Terms	City
	Electrical Service	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
615880	0.1	5/8" X 8' GROUND ROD	17.20	1.72T
GRC3834	0.1	3/8" - 3/4" GRND ROD CLAMP	2.40	0.24T
MWH1	0.1	1-1/4" - 3" ADJ WIRE HOLDER	11.50	1.15T
Labór	1.4	Build electrical service and run power to panel inside and move AC power to new service	125.00	175.00

** Note All credit card charges will have a 4% fee added to the original invoice.
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Subtotal	\$455.34
Sales Tax (8.25%)	\$23.13
Total	\$478.47



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liesmann@clelectricinc....

Invoice

Date	Invoice #
7/30/2018	156943

Bill To
Bart Burkhard

GENERAC | SALES
 PARTS
 SERVICE

P.O.	Job	Terms	City
	Electrical Service	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
615880	0.9	5/8" X 8' GROUND ROD	17.16	15.44T
GRC3834	0.9	3/8" - 3/4" GRND ROD CLAMP	2.39	2.15T
MWH1	0.9	1-1/4" - 3" ADJ WIRE HOLDER	11.55	10.40T
Labor	12.6	Build electrical service and run power to panel inside and move AC power to new service	125.00	1,575.00

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Subtotal	\$4,098.37
Sales Tax (8.25%)	\$208.18
Total	\$4,306.55



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liesmann@clelectricinc....

Invoice

Date	Invoice #
7/30/2018	156943

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

P.O.	Job	Terms	City
	Electrical Service	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
UTE7213THLCH	0.9	SNG POSIT SKT 200A 3PH RINGLESS	339.02	305.12T
ARP00006CH2	0.9	2" SMALL OPENING METER SO	7.98	7.18T
2X4	1.8	2" X 4" RIGID NIPPLE	5.265	9.48T
106	7.2	2" LOCKNUT	0.855	6.16T
326	3.6	2" PLASTIC BUSHING	0.48	1.73T
ECC225R	0.9	RT ENCLOSURE FOR CC BREAKERS	92.16	82.94T
CC3200	0.9	3P 200A 240V BREAKER	341.36	307.22T
CH42L3225G	0.9	42 SPACE 3 PHASE 225A SUBPANEL	297.78	268.00T
CH8GS	0.9	COVER-SURFACE STYLE, NEMA	49.62	44.66T
CH360	1.8	3P 60A 240V BREAKER	120.27	216.49T
CH2125	0.9	125 AMP BREAKER	89.90	80.91T
LB65WC&G	0.9	2" LB W/ COVER & GASKET	32.45	29.21T
255DC	3.6	2" EMT RT CONNECTER	4.65	16.74T
DS200H2	0.9	2" HUB FOR 200A AND LARGER PANEL	22.41	20.17T
1256	0.9	2" WEATHERHEAD	10.71	9.64T
EMT2	27	2" EMT CONDUIT	4.515	121.91T
EMT245	1.8	2" EMT 45 ELBOW	9.735	17.52T
265DC	2.7	2" EMT RT COUPLING	4.71	12.72T
A1200HS10	9	1-5/8" X 1-5/8" GOLDFALV. UNISTRUT	3.435	30.92T
7032EG	2.7	2" UNIVERSAL STRUT STRAP	1.99667	5.39T
THHN30BK1000	202.5	3/0 THHN BK STR 1000 REEL	3.87	783.68T
THHN4BK1000	67.5	4 THHN STR BLACK 1000FT	1.02	68.85T
THHN2BK	27	#2 THHN	1.575	42.53T
THHN6BK500	9	6 SR BLACK 500' REEL	0.69	6.21T

Subtotal
Sales Tax (8.25%)
Total



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liesmann@clelectricinc....

Invoice

Date	Invoice #
9/10/2018	156975

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

P.O.	Job	Terms	City
	Electric Meters	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
Misc. Material	2	Electric Meters	49.425	98.85T
UTRS213CE	2	200A 1PH 4T OH/UG METER S	61.725	123.45T
114X4	2	1 1/4" X 4" RIGID NIPPLE	3.18	6.36T
104	8	1 1/4" LOCKNUT	0.435	3.48T
324	4	1-1/4" PLASTIC BUSHING	0.255	1.02T
THHN6BK500	30	6 SR BLACK 500' REEL	0.219	6.57T
IT4	4	INSULATED LUG #4	15.00	60.00T
Labor	4	Install 2 meters on certain feeders	125.00	500.00

** Note All credit card charges will have a 4% fee added to the original invoice.
 LATE PAYMENT CHARGE: All invoices received on or before the 25th of the month are due and payable on the 15th of the following month. All delinquent account balances shall bear a late charge/finance fee of 1.5% per month, computed at 18% annual interest and will be subject to attorney fees, court costs, and expenses. Formal notice is hereby given that in the event this account is not timely paid, a mechanic's and material man's lien will be filed upon the property. Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

Subtotal	\$799.73
Sales Tax (8.25%)	\$24.73
Total	\$824.46



463 Old Marble Falls Road
 Round Mountain, TX 78663
 (830) 825-9016
 (830) 825-9019 Fax
 tammy.liesmann@clelectricinc....

Invoice

Date	Invoice #
9/10/2018	156974

Bill To
Bart Burkhard

GENERAC SALES
 PARTS
 SERVICE

P.O.	Job	Terms	City
	Electrical Service	Due on receipt	Johnson City

Item	Qty	Description	Rate	Amount
UTE7213THLCH	0.1	SNG POSIT SKT 200A 3PH RINGLESS	339.00	33.90T
ARP00006CH2	0.1	2" SMALL OPENING METER SO	8.00	0.80T
2X4	0.2	2" X 4" RIGID NIPPLE	5.25	1.05T
106	0.8	2" LOCKNUT	0.85	0.68T
326	0.4	2" PLASTIC BUSHING	0.475	0.19T
ECC225R	0.1	RT ENCLOSURE FOR CC BREAKERS	92.20	9.22T
CC3200	0.1	3P 200A 240V BREAKER	341.40	34.14T
CH42L3225G	0.1	42 SPACE 3 PHASE 225A SUBPANEL	297.80	29.78T
CH8GS	0.1	COVER-SURFACE STYLE, NEMA	49.60	4.96T
CH360	0.2	3P 60A 240V BREAKER	120.25	24.05T
CH2125	0.1	125 AMP BREAKER	89.90	8.99T
LB65WC&G	0.1	2" LB W/ COVER & GASKET	32.40	3.24T
255DC	0.4	2" EMT RT CONNECTER	4.65	1.86T
DS200H2	0.1	2" HUB FOR 200A AND LARGER PANEL	22.40	2.24T
1256	0.1	2" WEATHERHEAD	10.70	1.07T
EMT2	3	2" EMT CONDUIT	4.51333	13.54T
EMT245	0.2	2" EMT 45 ELBOW	9.75	1.95T
265DC	0.3	2" EMT RT COUPLING	4.70	1.41T
A1200HS10	1	1-5/8" X 1-5/8" GOLDGALV. UNISTRUT	3.43	3.43T
7032EG	0.3	2" UNIVERSAL STRUT STRAP	2.00	0.60T
THHN30BK1000	22.5	3/0 THHN BK STR 1000 REEL	3.86978	87.07T
THHN4BK1000	7.5	4 THHN STR BLACK 1000FT	1.02	7.65T
THHN2BK	3	#2 THHN	1.57333	4.72T
THHN6BK500	1	6 SR BLACK 500' REEL	0.69	0.69T

Subtotal
Sales Tax (8.25%)
Total

Hill Country Windows and Doors

446 S Lincoln St. #B
 P.O. Box 566
 Fredericksburg, TX 78624

Invoice

Date	Invoice #
12/18/2018	492

Bill To
Bart Burkhard

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Annex J. City			12/18/2018			

Quantity	Item Code	Description	Price Each	Amount
2	12 Doors & Trim	2 full lite pine French doors in 4 5/8" jamb	196.44	392.88T
1	12 Doors & Trim	full lite pine French door in 6 5/8" jamb	216.44	216.44T
			8.25%	50.27

609.37

Total			\$659.59
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Hill Country Windows and Doors

Invoice

446 S Lincoln St. #B
 P.O. Box 566
 Fredericksburg, TX 78624

Date	Invoice #
5/17/2017	246

Bill To
Burkhard- Annex

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Interior doors			5/17/2017			

Quantity	Item Code	Description	Price Each	Amount
	12 Doors & Trim	8 single french doors in Jamb, 1 double french door in jamb and 1 french door slab	2,161.70	2,161.70T
	04 Freight	Delivery to Johnson City	50.00	50.00
	Deposit Received	Deposit Received- ck 2023 on 5-2-17	-1,200.00	-1,200.00
			8.25%	178.34

*paid
05/25/17*

Total			\$1,190.04
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W.B. Plumbing Co., LLC
 P.O. Box 820
 Johnson City, TX 78636
 830-868-2674
 wbplumbingco@gmail.com
 www.wbplumbingco.com

Invoice 100501

BILL TO

Bart Burkhart
 Old Annex Office solutions,
 LLC
 PO Box 1912
 Johnson city, TX 78636

DATE
 05/07/2018

PLEASE PAY
 \$450.00

DUE DATE
 05/07/2018

INVOICE NUMBER
 100501

ACTIVITY	QTY	RATE	AMOUNT
Camera Inspection \$250 + \$25 for additional drain	1	275.00	275.00
Large Sewer Machine	1	175.00	175.00

Ran camera for inspection of line, and used large machine to clear stoppage.

Emailed video of camera inspection.

TOTAL DUE

\$450.00

THANK YOU.

W.B. Plumbing Company, LLC
 Walter Mayes M-40939
 Phone: (830) 868-2674
 P.O. Box 820 Johnson City, TX 78636
 TSBPE: (800) 845-6584



W.B. Plumbing Co., LLC
 P.O. Box 820
 Johnson City, TX 78636
 830-868-2674
 wbplumbingco@gmail.com
 www.wbplumbingco.com

Invoice 100456

BILL TO

Bart Burkhart
 Old Annex Office solutions,
 LLC
 PO Box 1912
 Johnson city, TX 78636

DATE
 04/13/2018

PLEASE PAY
 \$311.34

DUE DATE
 04/13/2018

INVOICE NUMBER

100456

ACTIVITY	QTY	RATE	AMOUNT
3/4 Blue Pex	75	1.50	112.50T
3/4 Viega ballvalve	2	17.50	35.00T
3/4 Viega copper	1	2.00	2.00T
3/4 Viega x sweat	1	9.25	9.25T
3/4 Copper 90	1	4.15	4.15T
Plumber	1	105.00	105.00
Master Plumber			
Helper	1	30.00	30.00
Ran new cold water line			
		SUBTOTAL	297.90
		TAX (8.25%)	13.44
		TOTAL	311.34

TOTAL DUE

\$311.34

THANK YOU.

W.B. Plumbing Company, LLC
 Walter Mayes M-40939
 Phone: (830) 868-2674
 P.O. Box 820 Johnson City, TX 78636
 TSBPE: (800) 845-6584



W.B. Plumbing Co., LLC
P.O. Box 820
Johnson City, TX 78636
830-868-2674
wbplumbingco@gmail.com
www.wbplumbingco.com

Invoice 100356

BILL TO

Bart Burkhart
Old Annex Office solutions,
LLC
PO Box 1912
Johnson city, TX 78636

DATE
02/12/2018

PLEASE PAY
\$1,225.00

DUE DATE
02/12/2018

INVOICE NUMBER

100356

ACTIVITY	QTY	RATE	AMOUNT
Camera Inspection Ran camera twice times through system	1	250.00	250.00
Large Sewer Machine Ran Large machine three times through system	1	175.00	175.00
Sewer Line Replaced 30ft of 4" sewer line	1	1,050.00	1,050.00
Discount Discount for pre-dug ditch	1	-250.00	-250.00
Ran camera, ran large machine, and replace sewer line to clear system.			

TOTAL DUE

\$1,225.00

THANK YOU.

W.B. Plumbing Company, LLC
Walter Mayes M-40939
Phone: (830) 868-2674
P.O. Box 820 Johnson City, TX 78636
TSBPE: (800) 845-6584



W.B. Plumbing Co., LLC
P.O. Box 820
Johnson City, TX 78636
830-868-2674
wbplumbingco@gmail.com
www.wbplumbingco.com

Invoice 100267

BILL TO

Bart Burkhart
Old Annex Office solutions,
LLC
PO Box 1912
Johnson city, TX 78636

DATE
01/08/2018

PLEASE PAY
\$200.00

DUE DATE
01/08/2018

INVOICE NUMBER

100267

ACTIVITY	QTY	RATE	AMOUNT
Reset Toilet	1	150.00	150.00
Difficult Access	1	50.00	50.00

Pulled and reset toilet to use medium machine to unstop
line. Difficult access .

TOTAL DUE

\$200.00

THANK YOU.

W.B. Plumbing Company, LLC
Walter Mayes M-40939
Phone: (830) 868-2674
P.O. Box 820 Johnson City, TX 78636
TSBPE: (800) 845-6584



W.B. Plumbing Co., LLC
 P.O. Box 820
 Johnson City, TX 78636
 830-868-2674
 wbplumbingco@gmail.com
 www.wbplumbingco.com

Invoice 100356

BILL TO

Bart Burkhardt
 Old Annex Office solutions,
 LLC
 PO Box 1912
 Johnson city, TX 78636

DATE
 02/12/2018

PLEASE PAY
 \$0.00

DUE DATE
 02/12/2018

INVOICE NUMBER
 100356

ACTIVITY	QTY	RATE	AMOUNT
Camera Inspection Ran camera twice times through system	1	250.00	250.00
Large Sewer Machine Ran Large machine three times through system	1	175.00	175.00
Sewer Line Replaced 30ft of 4" sewer line	1	1,050.00	1,050.00
Discount Discount for pre-dug ditch	1	-250.00	-250.00
Ran camera, ran large machine, and replace sewer line to clear system.			
	PAYMENT		1,225.00

PAID

TOTAL DUE \$0.00

THANK YOU

W.B. Plumbing Company, LLC
 Walter Mayes M-40939
 Phone: (830) 868-2674
 P.O. Box 820 Johnson City, TX 78636
 TSBPE: (800) 845-6584

INVOICE

056476

PLEASE REFER TO THIS NUMBER ON REMITTANCE



ME
LAL HARDWARE SUPPLY

(210) 495-7528

FAX: (210) 495-7309

Phone Order

ard
3 - 1912
ty TX 78636

Bart Burkhard
200 N Ave G - 1912
SHIP TO: Johnson City TX 78636

Batch#: 000000

10/13/18

Item Code: 421139

Total: USD \$ 105.47

PURCHASE ORDER NO.	SHIP VIA	TERMS	INVOICE DATE	PAGE
	UPS	Cash	07/09/18	1

QTY	NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3100	SL-05 US26D Storeroom Lockset	86.02	\$86.02
		<p>PD VISA</p>		

86.02
11.41
97.43

Bart Burkhard

421139

Credit Card

XXXX XXXX XXXX 1506

056887

\$105.47

Invoice terms are net 30 days. Accounts with balances 45 days or older are subject to credit hold.

Returns of special orders are subject to manufacturers' approval and may incur restocking and/or freight charges. No items will be accepted for return unless product and packaging are in the same condition as purchased. All returns subject to 20% restocking fee. No returns on electrical items, tools, or locksmith supplies.

SALE AMOUNT \$86.02

MISC. CHARGE \$8.04
SALES TAX
FREIGHT \$11.41

TOTAL \$105.47

Thank You