

PROVIDENCE SHORE WAY
(CUL-DE-SAC)

NOTES:

1. SUBJECT TO APPLICABLE RESTRICTIVE COVENANTS LISTED IN ITEM NO. 1, SCHEDULE "B" OF TITLE COMMITMENT ISSUED BY TITLE RESOURCES GUARANTY COMPANY UNDER G.F. NO. 2007 BR 612413-E.
2. ALL BEARINGS SHOWN HEREON ARE BASED ON THE RECORDED PLAT.
3. AGREEMENT FOR UNDERGROUND ELECTRICAL SERVICE WITH CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC, C. F. NO. 20130989.
4. BUILDING SETBACK LINE (3' SIDE) PER C.F. NO. 2234773.
5. A 5' UNOBSTRUCTED EASEMENT RECORDED UNDER H.G.C.F. NO. 2138286.

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FOR: MELVIN HALL
ADDRESS: 19510 PROVIDENCE
SHORE LANE
ALLPOINTS JOB No.: 140720 MP
G.F.: 2007 BR 612413-E



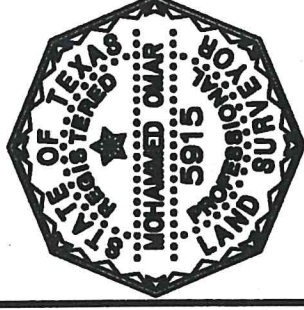
ALLPOINTS
SERVICES CORP
PHONE: 713-468-7707
FAX: 713-827-1861

PLAT OF SURVEY
SCALE: 1" = 20'

LOT 25, BLOCK 1,
YAUPON PLACE, SECTION 2,
FILM CODE No. 596216, MAP RECORDS,
HARRIS COUNTY, TEXAS

I HEREBY CERTIFY THAT THIS PLAT REPRESENTS THE
RESULTS OF A SURVEY MADE ON THE GROUND, ON THE 12th
DAY OF APRIL, 2007.

Mohammed Omar



FLOOD MAP:
THIS PROPERTY LIES IN ZONE "X"
AS DEPICTED ON COMMUNITY PANEL
No. 48201C 0415 J, DATED: 11-06-96.

THIS INFORMATION IS BASED ON GRAPHIC PLOTTING.
WE DO NOT ASSUME RESPONSIBILITY FOR EXACT
DETERMINATION.

ALLPOINTS SERVICES CORP. · COMMERCIAL/BUILDER DIVISION · 9610 LONGPOINT ROAD, SUITE 160 · HOUSTON, TEXAS 77055

Terms and Conditions of Sale. Unless otherwise stated in an express written agreement signed by an officer of Tarpon Technology, Inc., the terms and conditions contained on Tarpon Technology, Inc.'s written invoices, the catalog, and available on line, as amended from time to time, shall apply to all transactions initiated via the Salesperson, Software or through the Web Site. See detailed TERMS AND CONDITIONS OF SALES below.

ALL SALES TRANSACTIONS EXCLUDE THE APPLICATION OF THE 1980 UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS, IF OTHERWISE APPLICABLE.

DEFINITIONS "Seller" means: Tarpon Technology, Inc. of 10558 Bissonnet Street, Houston, Texas 77099 (281.568.4445)

RETURNED CHECKS: Purchaser agrees to pay a return check fee of \$20.00 per return on all returned checks; regardless of reason check is returned.

PAYMENT, All prices represent a 3% cash discount. DELINQUENT PAYMENT FEES, AND COLLECTIONS COSTS: The invoice is due and payable in full according to its terms. Delinquent payments, starting the first day of delinquency, are subject to a finance charge of 1.5% per month (18% per annum). Purchaser agrees to pay all costs associated with collection of unpaid sums, including but not limited to, attorney's fees.

INSPECTION, DAMAGE, AND LOSS: Goods Not Shipped: Purchaser or Purchasers agent acknowledges opportunity to inspect goods upon receipt and prior to tendering payment. Goods Shipped Via Third-Party Carrier (UPS, FedEx, US Mail, Local Delivery, etc.) - Purchaser is obligated to inspect goods upon receipt. Any damage found must be immediately reported to third-party carrier and Seller's RMA Department. Seller does not warrant items damaged by mishandling and/or during shipping. Any claims for such damage must be made to/thru third party carrier. Risk of Loss - Risk of loss shall pass to Purchaser upon delivery to Purchaser, its agent, or third-party carrier, whichever occurs first.

RETURNS: To return an item for credit and/or replacement, under warranty or otherwise, the following are required: (1) A Return Merchandise Authorization Number (RMA#), WHICH must be obtained from Seller's RMA Department. (2) If the item being returned is going to be shipped to Seller, the RMA# must be clearly marked on the outside of the shipping box and the items must be packaged to assure safe shipping. (3) All items must be returned to Seller prepaid, unaltered and in their original containers, with all documentation and packaging materials. (4) All items must have original lot/SERIAL tags as originally affixed. (5) All stickers, markings, and labeling applied to an ITEM (s) must be removed EXCEPT FOR THE BASS LOT/SERIAL TAG. (6) All items returned must be accompanied by their original invoice. (7) Damaged items must BE IMMEDIATELY reported to RMA upon receipt and returned within 3 days. (8) All returns are subject to a 10% restocking fee. (9) All returns are subject to a \$1.00 to \$30.00 testing fee. Whether a returned item receives a credit or a replacement is determined in the sole discretion of Seller. However, in no event will a credit be given for: (1) CPUs not returned with 7 days of purchase; (2) All other items not returned within 15 days of purchase. If a credit is given, the amount of such credit will be determined by Seller in its sole discretion. Parts that have been replaced under an RMA# AND that are being held for customer pick up, will not be held longer than 4 weeks. After 4 weeks, the ITEM (S) WILL be returned to stock. Any replacement thereafter will require a new RMA request at a value between original invoice value and current market value at the discretion of Tarpon Technology, Inc. If a completed RMA is not PICKED UP BY THE CUSTOMER WITHIN 6 MONTHS FROM DATE NOTIFIED, THE RMA NUMBER AND ALL ITEMS ASSOCIATED THEREIN WILL BE VOIDED IN FULL WITH NO OBTAINABLE FUTURE VALUE.

LIMITED WARRANTY: NO IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY ARE GIVEN. NO EXPRESS WARRANTIES OTHER THAN THOSE CONTAINED HEREIN

COMPUTER COMPONENTS - EXCEPT AS MAY BE LIMITED HEREIN, DEFECTIVE COMPUTER COMPONENTS SOLD HEREUNDER WILL BE REPAIRED OR REPLACED, IN SELLER'S SOLE DISCRETION (EXCEPT FOR SHIPPING AND HANDLING FOR WHICH THE PURCHASER WILL BE RESPONSIBLE) FOR A PERIOD OF ONE (1) YEAR. TARPON TECHNOLOGY, INC. RESERVES THE RIGHT TO MAKE SUBSTITUTIONS WHEN COMPONENTS ARE TO BE REPLACED. CPUs, SPECIAL ORDERS, REFURBISHED PRODUCTS DEFECTIVE OEM-CPU'S WILL BE REPLACED FREE OF CHARGE (EXCEPT FOR SHIPPING AND HANDLING FOR WHICH THE PURCHASER WILL BE RESPONSIBLE) FOR A PERIOD OF 90 DAYS. SPECIALLY ORDERED ITEMS AND SOFTWARE ARE NOT WARRANTED BY TARPON TECHNOLOGY, INC. REFURBISHED PRODUCTS ARE SOLD "AS IS" UNLESS OTHERWISE AGREED IN WRITING BY MANAGEMENT. WE DO NOT TAKE SOFTWARE BACK.

COMPUTERS: SELLER WARRANTS THAT ANY COMPUTER ASSEMBLED BY IT TO BE IN WORKING ORDER AND FREE OF DEFECTS IN MATERIALS AND WORKMANSHIP FOR 90 DAYS. DURING THE FIRST 30 DAYS OF THIS WARRANTY, UPON RECEIPT OF THE COMPUTER, SELLER WILL REMOVE THE OLD HARDWARE, TEST AND REPLACE OR REPAIR. AFTER THE FIRST 30 DAYS, THIS WARRANTY IS LIMITED TO PARTS REPLACEMENT AND PURCHASER IS REQUIRED TO REMOVE AND RETURN COMPONENTS AND FOLLOW THE RETURNS PROCEDURES AS OUTLINED ABOVE. SELLER MAKES NO WARRANTY ON ANY SOFTWARE SOLD OR DISTRIBUTED BY SELLER. WE DO NOT TAKE SOFTWARE BACK.

REFUSED ORDERS: If Purchaser or Purchaser's agent refuses to accept conforming goods, the Purchaser agrees to pay all shipping and handling fees, and a restocking fee of up to 20% of the order amount.

REMEDIES: In the event of a breach of warranty or Tarpon Technology, Inc.'s obligation hereunder, Purchaser shall not be entitled to any consequential, special, indirect or incidental damages.

GOVERNING LAW: This agreement is governed by the laws of the State of Texas, and the venue of any dispute arising under this agreement shall be Harris County, Texas.