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fermite and Pe	st Control Service Y ARÉA	es N	0
0.0 Day 1573	La Marque, TX 7756	a Date	F , 9 2021
P.U. BOX 1922			20.
TO fken	1409) 935	-1434	
SERVICE ADDRES	s 4138	Teuch	57
cmy Back	H, Tx.	77518	
Home Phone	Work-Phone	Seru Time	Applicator MARC
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processing the spirit and discount from the financial spirit from the	1 /4		1190,75
Pesticides Usa			TARGET PEST
Name	Percent	Amount	Roaches D Ants D Silverfish D Rats D Mice D Fleas
icensed and regular epartment of Agrici est Control Santice, Usin, IX 78711-284 Icense ATPCL 8092	ultine, Sinuctural P.O.: Box 12847, 17, [866] 918-4481	OF CONSUM	Termities E ICKNOWLEDGES RECEIPT ER INFORMATION SHEET
No Warranty Two Week Warran	Marc Eller Licence #31	1, Owner 5278 PT	



Quality Service at a Budget Price

TPCL #8092 P.O. Box 1522 La Marque, TX 77568

SUBTERRANEAN TERMITE CONTROL AGREEMENT

Owner: The VIII with I	and the second second
Service Address Zip: // Zip: /	
Sity: JACUE	-
Mailing Address:	. 1
	*
INFORMATION PROVIDED PRIOR TO START OF TREATMENT	
Complete graph and description of structure and procedures Name and label of pesticide to be used Copy of Subterranean Termite Control Agreement Consumer Information sheet	
Owner's signature below acknowledges receipt of the items checked above.)	
CONTROL SERVICES	
1150 2 t)
For the total sum of \$(\$	erranean
Termites on the following terms: J J J J J J J J J	rark.
s upon execution of this Agreement with the balance is paid in trill	1241
to be paid on theof each month until the balance is paid in tol. to be paid in full at closing. (In the event closing is delayed, account is due and payable in full thirty days	from the
reatment date.)	
Payments not received within five days of the due date will be assessed a late fee of \$10.00 plus accruing charges of \$1.00 per day account is brought current. Accounts over thirty days are immediately due and payment in full is demanded. In the event account is account is brought current. Accounts over thirty days are immediately due and payment in full is demanded. In the event account is account is brought current. Accounts over thirty days are immediately due and payment in full is demanded. In the event account is account account is account account in full is demanded. In the event account is account account is account account is account and payment in full is demanded. In the event account is account is account account is account account is account account in full is demanded. In the event account is account in full is demanded. In the event account is account is account account in full is demanded. In the event account is account in full is demanded. In the event account is account account in full is demanded. In the event account is account account in full is demanded. In the event account is account	until the elerated, - \$25,00
WARRANTY INFORMATION	
Lifetime Renewable Warranty	
PROKILL warrants all treated area(s) as indicated by the attached graph for one (1) year from the date of treatment against reinfer Subterranean Termites. Should any new and or additional infestation to the treated area(s) occur, and be discovered and reported warranty is in force, retreatment (if necessary) to such property necessitated thereby will be made at the expense of the undersigned of the warranty is not a damage warranty and is limited to the treatment of reinfested area(s). Soll/mulch line shall remain below the broadly reinfestation. Should any structural changes be necessary to facilitate retreatment such as, but not limited to, removal of wall boarded or decking, such changes will be done or contracted by the owner at the owner's expense.	ontractor. ck line to s, flooring
This warranty shall remain in force from the contract date noted herein, provided that the undersigned contractor visually reinspects the annually and provided that the owner pays the undersigned contractor an annual renewal fee in the amount of \$ Failuthe renewal fee within thirty days after the anniversary of the contracted date shall null and void the warranty without the privilege of reinstants.	tatement.
If at the time of reinspection, additions or alterations have been made or a structural problem arises to the property, which in the opin contractor constitutes conditions suitable for reinfestation of Subterranean Termites, then such additions, alterations or conditions to sail must be serviced by the undersigned contractor within ninety (90) days of the inspection at the expense of the owner. If this is not warranty shall immediately become void.	ion of the
No warranty, compensation or guarantee for past, present or future termits damage. No warranty for above ground infestation.	
This warranty is transferable to subsequent owners for a transfer fee of \$50.00.	
A CAAA	
Owner/Agent	
inspector	
Contract Date Uicensed and regulated by the Texas Department of Agriculture, Structural Pest Control Service, P.O. 8 ox 12847, Austin, TX 78711-2847, (866) 918-4481 Uicense #TPCL 8092	of

EST CONTROL COMPA	NY:		500	ECT TREATMENT DISCLOSURE DOCUMENT
me: Profile	1	TPCL#_	FOSL Phone	
	BOX ISUL	City:	Lu	State: Zip Code: 784
USTOMER:			Phone	
ddress to e Treated:	£ 1055	city: Bu		State: The Zip Code: 775(A
mail:		Notes:		
post beetles, wood boring a diagram showing. Review the pesticide la company or the Texas I	ent is provided with each written estiming beetles or other related wood dest exactly what will be treated. Treatmer bel provided to you for minimum treat Department of Agriculture, P.O. Box 12 Diagram of Structure(s) and Diag	roying insects (excluding carpentent specifications and warranties forment specification. If you have an 1847, Austin, Texas 78711-2847, P	r ants). For all treatments there r those treatments may vary wid y questions, contact the pest col hone (866) 918-4481	will sus terms
CONSTRUCTION TY FOUNDATION:	PE: SIDING:	ROOF:	PBIMARY USE:	INACCESSIBLE / OBSTRUCTED AREAS:
Slab Pier and Beam	☐ Wood ☐ Brick	Composition Wood Shingle	Residence Public Building	a Atla
Pier Type: Basement	Stone Plaster	☐ Metal ☐ Tile	☐ Commercial ☐ Industrial	exprint
Other:	Other:	Other:	Other:	- CAW
Subterranean Termite Drywood Termite, Pow Approximate measurem A label of	vider Post Beetle, Wood Boring Beetle tients of structure(s) to be treated:	or other related Wood Destroying 2.40	Insect Treatment Type: Full tration of termiticide or type of treatment	ntment to be applied at this location will be 60 %
				g parties, and conditions that could develop which would

Signature of Certified Applicator or Technician Completing Estimate

Licensed and regulated by: Texas Department of Agriculture, P.O. Box 12847, Austin, TX 78711-2847, Phone (866) 918-4481, Fax (888) 232-2567.

Revised 03/08/2018



Next Day MRO 3195 J Verne Smith Parkway Greer, SC 29651 Tax ID # 27-3021375

Invoice

Date

1/17/2017

Invoice #

11197

Terms

Due Date

PO#

Memo

Bill To

Veronica Honc 2716 Houston Dr. South La Marque TX 77568 United States

Ship To

Veronica Honc 2716 Houston Dr. South La Marque TX 77568 United States

Item	Q	Description	Rate	Amount	Tax R
594213	1	GOODMAN GAS FURNACE 80% AFUE 60K BTU DUAL SAVER 4.0 TON GMH80604BN	565.78	565.78	
594197	1	GOODMAN FULL "A" COIL 4.0-5.0 TON HORIZONTAL	473.20	473.20	

Total

\$1,038.98

Product may be returned for 30 days with prior authorization. Items which have been opened or used may be charged a restocking fee of up to 50%. Please see our website for complete details. http://www.nextdaymro.com/returns.asp





H&H Plumbing LLC

5319 Hemlock Baytown Tx 77521 281-424-4133 hhplumbingllc@gmail.com www.hhplumbingco.com

Invoice

Bill To:

Veronica Hunc Vhonc1@aol.com 4739 10th St Bacliff, TX, 77518 Invoice No:

Date:

02/08/2019

Terms:

NET 0

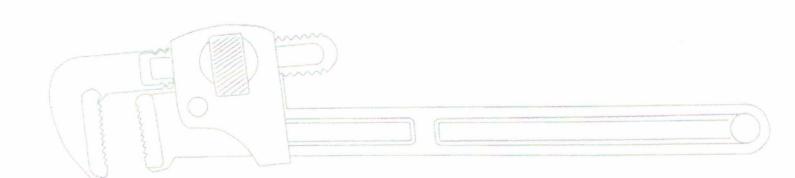
Due Date:

02/08/2019

				200000
Description	Quantity	Rate	Amount	
Run new Uponor PEX pipe using manilfolds to all four of the bathrooms and kitchen. We will drill holes as necessary and strap pipe when needed. We will use Uponor PEX to stub out of the walls as well. We will need to cut holes in Sheetrock to get pipe down the walls.	1	\$4,550.00	\$4,550.00	
Install State 50 gallon gas water heater	1	\$875.00	\$875.00	
install state of gallon gas water needs.	Parts	Subtotal	\$5,425.00	
Subto	tal		\$5,425.00	
TAX	0%		\$0.00	
To	otal		\$5,425.00	
P/	AID		\$5,425.00	
Paid Balance Du	ıe	E tags and	\$0.00	



Balance Due

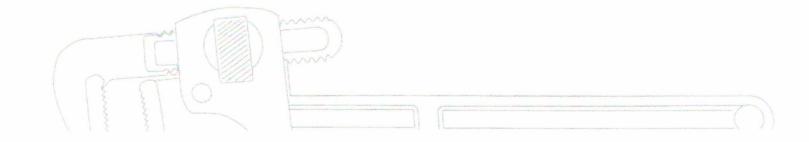


The job will take three days to complete. Payment is due upon completion.

19

H&H Plumbing LLC H&H Plumbing LLC 02/01/2019 CA

Veronica Hunc 02/01/2019



RIOS CONSTRUCTION & ROOFING, INC.

PETE RIOS	ROOFING CONTRACT	Premium Work
OFFICE: (281) 383-3388	6117 N. Hwy. 146	Reasonable Price
CELL: (281) 217-8536	BAYTOWN, TEXAS 77523	Fully Guarantee
FAX: (281) 383-2055	BAYTOWN RESIDENT OVER 20 YEARS	Fully Insured
E-MAIL: PeteRios7@aol.com	DATIONN HENDE IT OVER 20 YEARS	* 1 1
		DATE 4/2/18
Rios Construction & Roofing, Inc. agrees to fur	mish all material for the work (specified be	
Name Veronica Honc		Phone 409 539 8.
Address 4739 10th St	Ralife	Tr 775
Street	City	State Zip
SPECIFICATIONS FOR L	ABOR AND MATERIAL — TERMS ANI	CONDITIONS
	(PLEASE READ CAREFULLY)	CONDITIONS
Becover roof with - Composition - Bitumer		proval of Company. work in good workmanlike manner and ma
Years Bonded Roof — Mfg's	s Cert. assurance and comply with	n Contractors License Regulations.
☑ Double all eaves / ☐ Single Eaves	In the event of cancella	ation of this contract before work is sta ntractor on demand Twenty Percent (20%)
Tear off Old Roof	contract price as its damage	ges for the breach.
Style of shingles Lac	4. This proposal will expire s	90 days from date unless extended in writing days, we reserve the right to revise our pr
Color of shingles Chaire	accordance with current co	osts.
Now falt 415	o. This Contract shall become	ne binding upon acceptance by Contracto rstanding of the parties and no other unders
New valleys 1	ing, alteration, verbal, colla	ateral or otherwise, shall be binding unless in
	ing signed by both parties. 6. Purchaser agrees that the	equity in this property is security for this Co
Galvanized nails 1/4"	and becomes binding up	on written acceptance by the Contractor
Galvanized nails 779		or upon commencement of the work. essary to file a mechanics lien to secure pay
Replace roof stacks where needed	of or file suit to collect any	money due under these terms, or should d
Paint roof stacks anti-rust	be made in payment, Pur legal and filing fees.	chaser agrees to pay additional attorney's
Install metal edging	8. The Undersigned waives	all benefit of homestead and other exem
Turbine vents	may be in conflict with th	orce, together with the benefit of all statuer is Agreement and any cause of action the
Ridge vents	given him, including stay o	f execution, appraisements, etc.
X Tar and gravel	the building, its contents.	rance will be responsible for interior damag or exterior attachments such as awnings
Year guarantee on la	bor which is being applied as I roof during the project.	ong as Contractor has taken action to prote
Rios Construction & Roofing, Inc. to furnis	th all 10. Replacement of deteriorat	ed decking, facia, ventilators, a/c ducts sul
material and labor	flashing, or other materials included.	s, unless otherwise stated in the contract, as
Clean-up & haul off all trash from roof and	vard 11. Labor Warranty does not	cover damage to roof caused by lightning,
(Magnetic Pick-up of Nails)	(50 mpn), tornado, hailsto	orm, impact of foreign objects, violent storestlement, distortion, failure or cracking of
Aepair facia	roof deck, walls or foundat	tion, pondings or standing water due to drain
Repair decking	deflection or insufficient slo	ope.
	# 9 20000	
I/We the OWNER agree to pay upon completion	the sum of:	
		ANO OGOS
0. 6 .		\$ 1519 / 150
Kios Koofing to	provide TWIA un	-spection
a doll with to		apeciator (
ungar other lung	seman be sam	e as original
except price 9000.	pain full 4	15/18 ch# 1015
		\$
Varanica Honc:	D PAR	
Pete Rios	100 900	
1171 1000	And the second s	

\$ ALL Work Completed RIOS CONSTRUCTION & ROOFING, INC. Country to the most for an passe for method and your

SPECIAL SERVICES CUSTOMER INVOICE

3200 SOUTH GULF FREEWAY LEAGUE CITY, TX 77573 Store 1853 LEAGUE CITY

> Salesperson: MSB0411 Phone: (281) 337-5369

> > raye I of I

140: 11:000 0:00

VALIDATION AREA

Reviewer:

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO City Address 2716 S HOUSTON DR State HONC X LA MARQUE VERONICA Zip 77568 County Job Description Vinyl Flooring Company Name Phone 2 GALVESTON (409) 539-8297

QUOTE is valid for this date: 08/09/2017

ERCHANDISE CARRY OUT REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT: DESCRIPTION PI TAX PRICE EACH EXTENSION REF # SKU QTY UM DESCRIPTION PI TAX PRICE EACH EXTENSION R01 1002-241-524 16.00 CA LIFEPROOF STERLING OAK 20.06/SF A Y \$55.93 \$894.88 MERCHANDISE TOTAL: \$894.88	F #W02	END OF CARRY OUT MERCHANDISE - REF #W02	UT ME	ARRY OL	END OF CA		
DESCRIPTION PI TAX PRICE EACH EXTER	\$894.88	ANDISE TOTAL:	ERCH	3			
DESCRIPTION PI TAX PRICE EACH EXTER	\$094.00	Φ00.90	7	>		1002-241-	R01
DISCONDITION		977 00		>	OM	SKU	REF #
STOCK MERCHANDISE CARRIED OUT:	NOISNALXA	DBICE FACH	TAY	ס			
					SE CARRIED OUT:	IERCHANDIS	STOCK

TOTAL CHARGES OF ALL **MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

BALANCE DUE

\$966.47 \$966.47

ORDER TOTAL SALES TAX TOTAL

> \$894.88 \$71.59

END OF ORDER No. H1853-37894

Check your current order status online at www.homedepot.com/orderstatus



(9801) 0100287104



A BETTER FOUNDATION REPAIR 718 Broadway San Leon TX 77539

BID NO.	ARCHITECT
PHONE NO.	DATE OF PLANS

TO Veronica Hone ADDRESS 4739 10 th st

WORK TO BE PERFORMED AT:

Bayeliff Tx 77518

We hereby propose to furnish the materials and perform the labor necessary for the completion of preplace Four Block stands and Aporc 4/0 6; II. Make headings on Home to Assess the Armount home is out of level. Level to as close to construit straighten and restim block with treated materials or concreate. Cheak all bors and floors a concreate of the completion of the contraction of the cont

Area below for additional description and/or drawings:

After roof 2018

8++ of 41x16 sill and replace blocks as needed

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for completed in a substantial workmanlike manner for the sum of Half at Start of Job Remainder Dollars (\$ 100000) with payments to be made as follows.

Paidin Full check # 1021

ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are satisfactory and arrange authorized to do the specified. Payments will be made as outlined above.

Signature _

Signature .



Certificate of Compliance for Completed Improvement WPI-8-C

Date of Construction:

4/3/2018 Certification Number:

8010195

Application ID:

3010195 Building Type:

House

Certification Type:

Certification Detail:

Entire Re-Roof

Certification Date:

4/6/2018

Location of Property:

Street

Roof

4739 10 TH ST

Engineer/Non-Engineer:

Engineered

City, Zip, County

Bacliff, 77518, Galveston

State: TEXAS

Wind Zone & Building Code Details:

Inland I - Inland I - International Residential Code, 2006 Edition (Amended with 2006 Texas Revisions)

This certification has been issued in reliance on the information submitted to TWIA. By issuing this certification, TWIA has not warranted, guaranteed, or approved the design, construction, installation or condition of the building components made subject to this certification. Issuance of this certification only effects eligibility for windstorm insurance through TWIA per Texas Insurance Code section 2210.2515 and corresponding Rules adopted by the Texas Department of Insurance and does not guarantee the insurability or future condition of the subject property.