**Fill in this information to identify the case:**

Debtor name: **Restaurants Acquisition I, LLC**

United States Bankruptcy Court for the: **District of Delaware**

Case number (If known): **15-12406 (KG)**

ID: 84
RAYFORD MECHANICAL, INC.
ANNA
3520 ALDINE BENDER ROAD
SUITE H
HOUSTON, TX 77032-3723

**YOUR CLAIM IS SCHEDULED AS:**
Schedule/Claim ID s530
Amount/Classification
$12,632.70 Unsecured

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.
If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.
If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
**THIS SPACE IS FOR COURT USE ONLY**

RECEIVED
MAR 02 2016
BMC GROUP

Official Form 410

# Proof of Claim

12/15

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy** (Form 309) **that you received.**

## Part 1: Identify the Claim

**1. Who is the current creditor?**

Raymark Mechanical, Inc.
Name of the current creditor (the person or entity to paid for this claim)
Other name the creditor used with the debtor d/b/a Rayford Mechanical

**2. Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

**3. Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

**Where should notices to the creditor be sent?**

Raymark Mechanical, Inc.
d/b/a Rayford Mechanical
Name

3520 Aldine Bender Rd, Ste. H
Number Street

Houston TX 77032
City State ZIP Code

Contact phone (281) 590-1922
Contact email anna@rayfordmechanical.com

**Where should payments to the creditor be sent?** (if different)

Same
Name

Number Street

City State ZIP Code

Contact phone _____
Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

**4. Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

**5. Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

Restaurants Acquisition I
00099

## Part 2: Give information about the Claim as of the Date the Case Was Filed

**6. Do you have any number you use to identify the debtor?**

☐ No
☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: B L A ___

**7. How much is the claim?** $ 12,632.70 . **Does this amount include interest or other charges?**

☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

**8. What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Labor (service), equipment + parts (including preventive maintenance)

**9. Is all or part of the claim secured?**

☐ No
☑ Yes. The claim is secured by a lien on property.

**Nature of property:**

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
☐ Motor vehicle
☑ Other. Describe: Mechanical Lien

**Basis for perfection:** Mechanical Lien

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** $ Am 255,074.00 +

**Amount of the claim that is secured:** $ 12,632.70

**Amount of the claim that is unsecured:** $ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** $ 12,632.70

**Annual Interest Rate** (when case was filed) _____%

☐ Fixed
☐ Variable

**10. Is this claim based on a lease?**

☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $ _____.

**11. Is this claim subject to a right of setoff?**

☑ No
☐ Yes. Identify the property: _____

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:* **Amount entitled to priority**

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). $_____
- ☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. §507(a)(7). $_____
- ☐ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). $_____
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). $_____
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). $_____
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies. $_____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

## Part 3: Sign Below

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/24/2016
MM / DD / YYYY

Signature

**Print the name of the person who is completing and signing this claim:**

Name: Anna (First name) Marie (Middle name) Maddux (Last name)

Title: Secretary of Corp.

Company: Raymark Mechanical, Inc d/b/a Rayford Mechanical
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 3520 Aldine Bender Rd, Ste H
Number Street

Houston, TX 77032
City State ZIP Code

Contact phone (281) 590-1922 Email anna@rayfordmechanical.com

38061497000084

RAYFORD MECHANICAL, INC.
ANNA
3520 ALDINE BENDER ROAD
SUITE H
HOUSTON, TX 77032-3723

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65742
**Invoice Date:** 7/23/2015
**Page:** 1 of 1

**Bill To:** BLABEL
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

**Service Location:** 4211BE
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65742 | 07/17/2015 | | Overdue | Shamone |

## Description of Work

Date of service 07/17/2015 TH, SC#51922 Bohn ?-WIC- (M#N/A S#N/A) unit runnnig high head pressure, condenser was very dirty, cleaned condenser, found unit low on charge, recharged unit. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Parts** | | | | | | |
| 2.00 | | Refrigerant - R22 | 7/17/2015 | 30.00 | | 60.00 |
| 1.00 | | Cleaner | 7/17/2015 | 25.00 | | 25.00 |
| | | | | SubTotal | | 85.00 |
| **Labor** | | | | | | |
| 0:45 | FST | Tuong Huynh | 7/17/2015 | 78.50 | | 58.88 |
| | | | | SubTotal | | 58.88 |

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

| | |
|---|---|
| **Invoice Subtotal** | **143.88** |
| **Sales Tax** | **11.87** |
| **Invoice Total** | **155.75** |
| **Payment Received** | **0.00** |
| **Balance Due** | **155.75** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65742
BRAND
MODEL N/A
SERIAL
UNIT# W7C
START UP DATE

BILL TO

BILL TO Black Eye pea
LOCATION
ADDRESS 4211 Bellaire
CITY Houston Zip 77025 Phone #
SERVICE REQUESTED W7C 50°

Date of Service 7-17-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| W7C the condencer is plug up, running high head I clean the Condecer with Cleaner. unit was low on Charge Recharge the unit Back up. | 2 | Freon R-22 | 30 ea | 60 ea |
| | | Cleaner | | 25 ea |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 58.88 |
| | | Service Charge | | |
| | | Previous W.O. # | | |
| **Submitted Proposal #** | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 143 88 |
| | | | SALES TAX | 11 77 |
| | | | TOTAL | 155.75 |

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒ HOURLY RATE $

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-17-15 | 1500 | | 1525 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51922 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: T-H
Authorizing Agent
Print Name: Shannon Mackey

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65743
**Invoice Date:** 7/23/2015
**Page:** 1 of 1

**Bill To:** BLABEL
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

**Service Location:** 4211BE
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65743 | 07/17/2015 | | Overdue | Shamone |

## Description of Work

Date of service 07/17/2015 TH, SC#51923 Randell-fryer RIC- (M#N/A S#N/A) RIC had no door gaskets, all cold air getting out, need to have gasket company come and repair. NOTE bottom on box is rotting out, compressor looks like it may fall through. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 0:15 | FST | Tuong Huynh | 7/17/2015 | 78.50 | | 19.63 |
| 1:00 | SERV | Tuong Huynh | 7/17/2015 | 65.00 | | 65.00 |
| | | | | SubTotal | | 84.63 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/17/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **91.13** |
| **Sales Tax** | **7.52** |
| **Invoice Total** | **98.65** |
| **Payment Received** | **0.00** |
| **Balance Due** | **98.65** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65743
BRAND Randell
MODEL
SERIAL N/A
UNIT# Fry R1C
START UP DATE

BILL TO

BILL TO Black eye pea
LOCATION
ADDRESS 4211 Bellair
CITY Houston Zip 77025 Phone #
SERVICE REQUESTED ~~tool~~ R2C NOT temp

Date of Service 7-17-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| R1C have no door gasket all the cold air is getting out need to get New gasket. | | | | |
| *Note the Bottom of the Box is Rotting out the Condencor is about to fall to the ground. | | | | |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 19 63 |
| | | Service Charge | | 65 00 |
| | | Previous W.O. # | | |
| **Submitted Proposal #** | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | 6 50 |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 91 13 |
| INCOMPLETE ☐ BID JOB ☐ COMPLETE ☐ | | HOURLY RATE $ | SALES TAX | 7 52 |
| | | | TOTAL | 98 65 |

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-17-15 | 1375 | 1450 | ~~1505~~ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51923 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: KH

Authorizing Agent:

Print Name: Shamon Mackey

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65761
**Invoice Date:** 7/23/2015
**Page:** 1 of 1

**Bill To:** BLABEL
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

**Service Location:** 4211BE
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65761 | 07/17/2015 | | Overdue | MOD |

## Description of Work

Date of service 07/17/2015 TH, SC#51925 Randell-2 door RIC-(M#8268N S#W0200005034) thermostat set to high, lower thermostat to 38 degrees, also need to have gasket company out to replace gasket. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 0:15 | FST | Tuong Huynh | 7/17/2015 | 78.50 | | 19.63 |
| | | | | SubTotal | | 19.63 |

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

| | |
|---|---|
| **Invoice Subtotal** | **19.63** |
| **Sales Tax** | **1.62** |
| **Invoice Total** | **21.25** |
| **Payment Received** | **0.00** |
| **Balance Due** | **21.25** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65761
BRAND Randall
MODEL 8268W
SERIAL W070000 5034
UNIT# RIC
START UP DATE

BILL TO

BILL TO Black eye peq
LOCATION
ADDRESS 4811 Bellaire
CITY Houston Zip 77025 Phone #
SERVICE REQUESTED 2 RIC NOT temp.

Date of Service 7-17-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| T-STAT was set too high I have lowed it to 38° Need to Replace gasket for Door. | | | | |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 19 63 |
| | | Service Charge | | |
| | | Previous W.O. # | | |
| **Submitted Proposal #** | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 19 63 |
| | | HOURLY RATE $ | SALES TAX | 1 62 |
| | | | TOTAL | 21 25 |

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-17-15 | 1475 | | 1500 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51925 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: T.H

Authorizing Agent:

Print Name: Shannon Mackey

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65762
**Invoice Date:** 7/23/2015
**Page:** 1 of 1

**Bill To:** BLABEL
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

**Service Location:** 4211BE
Black Eye Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65762 | 07/17/2015 | | Overdue | MOD |

## Description of Work

Date of service 07/17/2015 TH, SC#51924 Traulsen-U/R cooler- (M#G10011 S#T0123K0G95) condenser coil plugged up and running high head, cleaned and brushed condenser coil. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 0:15 | FST | Tuong Huynh | 7/17/2015 | 78.50 | | 19.63 |
| | | | | SubTotal | | 19.63 |

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

| | |
|---|---|
| **Invoice Subtotal** | **19.63** |
| **Sales Tax** | **1.62** |
| **Invoice Total** | **21.25** |
| **Payment Received** | **0.00** |
| **Balance Due** | **21.25** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65762.
BRAND Traulsen
MODEL G10011
SERIAL T012370695
UNIT# upright.
START UP DATE

BILL TO

BILL TO Black eye pea
LOCATION
ADDRESS 4211 Bellaire
CITY Houston Zip 77025 Phone #
SERVICE REQUESTED RIC upright.

Date of Service 7-17-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| RIC condecor ~~coil~~ coil ~~[illegible]~~ is plug up running high head, ~~clean it~~ Brush clean the condencor. down. | | | | |

| | |
|---|---|
| Misc., Screws, Tape, Wire Nuts Etc. | |
| Vacuum Charge $20.00 | |
| Recovery Charge $50.00 | |
| Welding Charge $15.00 | |
| Total Labor | 19 63 |
| Service Charge | |
| Previous W.O. # | |
| Crane Fee | |
| Fuel Surcharge | |
| Check # SUB TOTAL | 19 63 |
| HOURLY RATE $ SALES TAX | 1 62 |
| TOTAL | 21 25 |

**Submitted Proposal #**

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1 year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-17-15 | 1525 | | 1600 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | TOTAL |

SC# 51924

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1–1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: T.H
Authorizing Agent:
Print Name: Shaman Mackey

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

2197

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65906
**Invoice Date:** 7/28/2015
**Page:** 1 of 1

**Bill To:** BLABEL
Black-eyed Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

**Service Location:** 4211BE
Black-eyed Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65906 | 07/28/2015 | | Overdue | Evelyn |

## Description of Work

Date of service 07/28/2015 TH, SC#52024 Trane-RTU#3-(M#YSC090A3ELA2T S#629101453L) Bar A/C compressor has shorted winding, will need to give bid. Gave proposal 5009 to replace compressor, diagnostic was not included in bid. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 0:30 | FST | Tuong Huynh | 7/28/2015 | 78.50 | | 39.25 |
| 1:00 | SERV | Tuong Huynh | 7/28/2015 | 65.00 | | 65.00 |
| | | | | SubTotal | | 104.25 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/28/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **110.75** |
| **Sales Tax** | **9.14** |
| **Invoice Total** | **119.89** |
| **Payment Received** | **0.00** |
| **Balance Due** | **119.89** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65906
BRAND Trane
MODEL YSC090A3ELA2T
SERIAL 6291014 5JL
UNIT# 3
START UP DATE

BILL TO
BILL TO Black eye pea — Date of Service 7-28-15
LOCATION — Purchase Order #
ADDRESS 4211 Bellaire Blvd — Credit Card #
CITY Houston Zip 77025 Phone # 713 661-3542 APPRV. #
SERVICE REQUESTED Bar a/c

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| Bar a/c the compressor has a short winding. will need a new one. will give bid, wenday | | | | |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 35 25 |
| | | Service Charge | | 65 40 |
| | | Previous W.O. # | | |
| **Submitted Proposal #** 5009 | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | 6 50 |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 110 75 |
| | | | SALES TAX | 9 14 |
| | | | TOTAL | 119 89 |

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☑ HOURLY RATE $

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-27-15 | 1758 | 1800 | 1850 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 52024 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: T. H
Authorizing Agent:
Print Name: Shannon Markey

2799

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65934
**Invoice Date:** 7/30/2015
**Page:** 1 of 1

**Bill To:** BLABEL
Black-eyed Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

**Service Location:** 4211BE
Black-eyed Pea - Bellaire
4211 Bellaire Blvd
Houston, TX 77025

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65934 | 07/30/2015 | | Overdue | Marcelle Guillory |

## Description of Work

Date of service 07/30/2015 TH, SC#52018 Carrier-front dining room-(M#N/A S#N/A) Unit has leak and drier is restricted. Giving proposal 5012 to do complete leak search and replace drier. NOTE: recommend replacing the unit rather than repairing. (diagnostic not included in bid) Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 1:00 | SERV | Tuong Huynh | 7/30/2015 | 65.00 | | 65.00 |
| 0:45 | FST | Tuong Huynh | 7/30/2015 | 78.50 | | 58.88 |
| | | | | SubTotal | | 123.88 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/30/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **130.38** |
| **Sales Tax** | **10.76** |
| **Invoice Total** | **141.14** |
| **Payment Received** | **0.00** |
| **Balance Due** | **141.14** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65934
BRAND Carrier
MODEL N/A
SERIAL
UNIT# Front Dining room
START UP DATE

BILL TO
BILL TO Black eyes pea
LOCATION
ADDRESS 4211 Bellaire Blvd
CITY Houston Zip 77025 Phone #

Date of Service 7-30-15
Purchase Order #
Credit Card #
APPRV. #

SERVICE REQUESTED

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| A/C has a leak, & the Drier is restried, need to Do a leak check & Replce the Drier. | | | | |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 58 188 |
| | | Service Charge | | 65 00 |
| | | Previous W.O. # | | |
| **Submitted Proposal #** | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | 6 50 |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 130 38 |
| INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒ | | HOURLY RATE $ | SALES TAX | 16 76 |
| | | | TOTAL | 141 14 |

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-30-15 | 1300 | 1375 | 1450 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 52018 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: T.H
Authorizing Agent:
Print Name:

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

2625

# Invoice

**Invoice Number:** 65642
**Invoice Date:** 7/23/2015
**Page:** 1 of 1

**Bill To:** BLAHUM
Black Eye Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

**Service Location:** 971196
Black Eye Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65642 | 07/14/2015 | | Net 30 Days | Barry |

## Description of Work

Date of service 07/14/2015 JB, SC#51844 Trane-front A/C-(M#YSC060A4EMA0000 S#504100517L) front A/C has compressor that is not running due to open windings(not overload), compressor needs to be replaced, submitted proposal Proposal 4807 (diagnostic not included on bid). Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 1:00 | SERV | JOEY BECK | 7/14/2015 | 65.00 | | 65.00 |
| 1:00 | FST | JOEY BECK | 7/14/2015 | 78.50 | | 78.50 |
| | | | | SubTotal | | 143.50 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/14/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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P. O. Box 12157, Austin, TX 78711, 1-800-803-9202, 512-463-6599

| | |
|---|---|
| **Invoice Subtotal** | **150.00** |
| **Sales Tax** | **12.38** |
| **Invoice Total** | **162.38** |
| **Payment Received** | **0.00** |
| **Balance Due** | **162.38** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLA013861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65642
BRAND TRANE
MODEL YSC060A4EMA0000
SERIAL 5041405772
UNIT# N/A
START UP DATE

**BILL TO**

BILL TO BLACK EYED PEAS — Date of Service 7-14-15
LOCATION N/A — Purchase Order #
ADDRESS 9710 FM. 1960 BYPASS — Credit Card #
CITY HUMBLE Zip 77338 Phone # 281-446 3399 — APPRV. #
SERVICE REQUESTED A/C OUT ON FRONT

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| FRONT A/C HAS COMPRESSOR THAT IS NOT RUNNING DUE TO OPEN WINDINGS (NOT OVERLOAD) COMPRESSOR NEEDS TO BE REPLACED PROPOSAL WILL BE SENT (7-15) | | | | |

| | | |
|---|---|---|
| Misc., Screws, Tape, Wire Nuts Etc. | | |
| Vacuum Charge $20.00 | | |
| Recovery Charge $50.00 | | |
| Welding Charge $15.00 | | |
| Total Labor | | 78.50 |
| Service Charge | | 65.00 |
| Previous W.O. # | | |
| Crane Fee | | |
| Fuel Surcharge | | 6.50 |
| Check # | SUB TOTAL | 150.00 |
| | SALES TAX | 12.38 |
| | TOTAL | 162.38 |

**Submitted Proposal #**

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1 year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☑ HOURLY RATE $ 78.50

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-14 | 15.00 | 16:50 | 17.50 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51844 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name: Amanda Karickhoff

2794

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65833
**Invoice Date:** 7/24/2015
**Page:** 1 of 1

**Bill To:** BLAHUM
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

**Service Location:** 971196
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65833 | 07/24/2015 | | Net 30 Days | Proposal 4807 |

## Description of Work

Date of service 07/24/2015 JB, SC#51948 Trane-front A/C-(M#YSC060A4EMA S#504100577L) Per proposal 4807, replaced compressor and drier. weighed in R22 freon, and replaced stem valve. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Services Performed** | | | | | | |
| 1.00 | | Labor | 7/24/2015 | 628.00 | | 628.00 |
| | | | | SubTotal | | 628.00 |
| **Parts** | | | | | | |
| 1.00 | | Compressor | 7/24/2015 | 1,640.48 | | 1,640.48 |
| 1.00 | | Nitrogen | 7/24/2015 | 30.00 | | 30.00 |
| 1.00 | | Drier | 7/24/2015 | 66.00 | | 66.00 |
| 4.00 | | Refrigerant - R22 | 7/24/2015 | 30.00 | | 120.00 |
| | | | | SubTotal | | 1,856.48 |
| **Other Charges** | | | | | | |
| | | Weld, Vac, Recovery | 7/24/2015 | | | 85.00 |
| | | | | SubTotal | | 85.00 |

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

| | |
|---|---|
| **Invoice Subtotal** | **2,569.48** |
| **Sales Tax** | **211.98** |
| **Invoice Total** | **2,781.46** |
| **Payment Received** | **0.00** |
| **Balance Due** | **2,781.46** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65833
BRAND TRANE
MODEL YSC060A4EMA
SERIAL 5041005 77L
UNIT# FRONT A/C
START UP DATE

BILL TO
BILL TO BLACK EYED PEA — Date of Service 7-24-15
LOCATION — Purchase Order #
ADDRESS 9710 Fm 1960 — Credit Card #
CITY HUMBLE Zip 77338 Phone # — APPRV. #
SERVICE REQUESTED REPLACE COMPRESSOR

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| REMOVE AND REPLACED COMPRESSOR | | FILTER DRYER | | 66.00 |
| INSTALLED NEW FILTER DRYER | | 4LBS R-22 | | 120.00 |
| LEAK IN R-22 | | NITRO | | 30.00 |
| REPLACED STEM VALVE | | COMPRESSOR | | 1640.48 |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| > | | Vacuum Charge $20.00 | | 20.00 |
| | | Recovery Charge $50.00 | | 50.00 |
| | | Welding Charge $15.00 | | 15.00 |
| | | Total Labor | | 628.00 |
| | | Service Charge | | |
| | | Previous W.O. # | | |
| **Submitted Proposal #** | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | .48 |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 2569.96 |
| INCOMPLETE ☐ BID JOB ☐ COMPLETE ☑ | | HOURLY RATE $ 211.98 | SALES TAX | 212.02 |
| | | | TOTAL | 2781.98 2781.46 |

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-24 | 7.50 | | 15.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51948 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name:

 4-21 pm.

WO# 65833

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
rm@rayfordmechanical.com
(281) 590-1922 • Fax (281) 590-1912
TACLA013861C
(RAYMARK MECHANICAL, INC. d/b/a)

PROPOSAL
№ 04807

Bill To: BLACK EYED PEA
Location:
Address: 9710 FM 1960
City: Humble
Equipment: Front A/C
Unit #
Brand TRANE
Model # YSC060A4EMA0000
Serial # 5041005772

Date of Quote: 7-22
Prepared By: JOEY
Received By:
ZIP Code: 77338
Phone #:

Work Description: REMOVE AND REPLACE BAD COMPRESSOR
* RECOVER FREON
* INSTALL NEW COMPRESSOR WITH DRYER

* Additional freon, if required, add $ 30 per lb

Equipment & Materials.

| | |
|---|---|
| RECOVER W/D, VAC | 85 |
| FILTER DRYER | 66 |
| NITRO | 30 |
| COMPRESSOR | 1640.48 |
| Diagnostic WO# | |
| Misc., Screws, Tape, Wire Nuts & Connectors | |
| Crane Fee | |
| Labor | 628.00 |
| Sub Total | 2449.46 |
| Tax | 202.12 |
| Total | 2652.08 |

Authorization to Proceed

Signature: [signature]

Authorized by (Print): Amanda Karickhoff

Date: 07/22/2015

Return Via Fax 281-590-1912

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

2795

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65859
**Invoice Date:** 7/28/2015
**Page:** 1 of 1

**Bill To:** BLAHUM
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

**Service Location:** 971196
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65859 | 07/28/2015 | | Net 30 Days | Proposal 4809 |

## Description of Work

Date of service 07/28/2015 DH, SC#51978 Lennox-NE dining A/C-(M#GCS16060-75-1G S#5098M05486)
Per proposal 4809, replaced cond fan motor and capacitor. .Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Services Performed** | | | | | | |
| 1.00 | | Labor | 7/28/2015 | 235.00 | | 235.00 |
| | | | | SubTotal | | 235.00 |
| **Parts** | | | | | | |
| 1.00 | | Motor | 7/28/2015 | 281.00 | | 281.00 |
| 1.00 | | Misc. Materials | 7/28/2015 | 5.00 | | 5.00 |
| | | | | SubTotal | | 286.00 |

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

| | |
|---|---|
| **Invoice Subtotal** | **521.00** |
| **Sales Tax** | **42.98** |
| **Invoice Total** | **563.98** |
| **Payment Received** | **0.00** |
| **Balance Due** | **563.98** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65859
BRAND LENNOX
MODEL GCS16060-751G
SERIAL 5098 M 05486
UNIT#
START UP DATE

BILL TO

BILL TO
LOCATION Blackeyed Pea
ADDRESS 9710 FM. 1960
CITY Humble Zip 77338 Phone #
SERVICE REQUESTED Proposal #4809

Date of Service 07-28-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| As per proposal | | Motor | | 281.00 |
| Replaced condensor fan motor & capacitor | | | | |
| Thanks | | | | |

| | |
|---|---|
| Misc., Screws, Tape, Wire Nuts Etc. | 5.00 |
| Vacuum Charge $20.00 | |
| Recovery Charge $50.00 | |
| Welding Charge $15.00 | |
| Total Labor | 255.00 |
| Service Charge | |
| Previous W.O. # | |
| Crane Fee | |
| Fuel Surcharge | |
| Check # SUB TOTAL | 521.00 |
| SALES TAX | 42.98 |
| TOTAL | 563.98 |

**Submitted Proposal #**

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1 year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☒ COMPLETE ☒ HOURLY RATE $

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 07-28 | 9:00 | | 12:00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | TOTAL |

SC# 51978

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name: BARRY WILKINSON

WO# 65859

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
rm@rayfordmechanical.com
**(281) 590-1922 • Fax (281) 590 - 1912**
TACLA013861C
(RAYMARK MECHANICAL, INC. d/b/a)

**PROPOSAL**

№ 04809

**Bill To:** BLACKEYED PEAS
**Location:**
**Address:** 9710 F.M 1960
**City:** HUMBLE
**Equipment:** N/A DINNING ROOM
**Unit #** _____ **Brand** LENNOX **Model #** ~~GS~~ GCS16060-75-1G **Serial #** 5098M05486

**Date of Quote:** 7-24-15
**Prepared By:** JOEY
**Received By:**
**ZIP Code:**
**Phone #:**

**Work Description:** REPLACE BAD CONDENSER (OUTDOOR) FAN MOTOR W/ CAPACITOR

*** Additional freon, if required, add $** N/A **per lb**

**Equipment & Materials.**

| | |
|---|---|
| MOTOR | 281.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Diagnostic WO# N/A | |
| Misc., Screws, Tape, Wire Nuts & Connectors | 5.00 |
| Crane Fee | |
| Labor | 235 |
| Sub Total | 521.00 |
| Tax | 42.98 |
| Total | 563.98 |

**Authorization to Proceed**

Signature: [signature]

Authorized by (Print): _____

Date: 7 / 24 / 15

Return Via Fax 281-590-1912

2798

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65927
**Invoice Date:** 7/29/2015
**Page:** 1 of 1

**Bill To:** BLAHUM
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

**Service Location:** 971196
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65927 | 07/29/2015 | | Net 30 Days | Barry |

## Description of Work

Date of service 07/29/2015 TH, SC#52019 Lennox-RTU#5-(M#GCS16-060-75-1G S#5698M05486) A/C tripped on head pressure, reset it. Need to pull charge and clean condenser coil and make sure freon levels are correct, gave proposal 5011 to do so (diagnostic not included in bid). Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 1:00 | SERV | Tuong Huynh | 7/29/2015 | 65.00 | | 65.00 |
| 0:30 | FST | Tuong Huynh | 7/29/2015 | 78.50 | | 39.25 |
| | | | | SubTotal | | 104.25 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/29/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **110.75** |
| **Sales Tax** | **9.14** |
| **Invoice Total** | **119.89** |
| **Payment Received** | **0.00** |
| **Balance Due** | **119.89** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65927
BRAND Lennox
MODEL GCS16-060-75-16
SERIAL 5698M05486
UNIT# 5
START UP DATE

BILL TO
BILL TO Black Eye Peq
LOCATION
ADDRESS 9710 Fm 1960
CITY Houston Zip 77338 Phone #
SERVICE REQUESTED A/C Cuber Side

Date of Service 7-29-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| A/C trip on head pressure, I have reset it, need to pull the ~~car~~ charge & clean the condecer coil, make sure if the Freon is right. | | | | |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 39 25 |
| | | Service Charge | | 65 00 |
| | | Previous W.O. # | | |
| **Submitted Proposal #** 5011 | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | 6 50 |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 110 75 |
| | | HOURLY RATE $ | SALES TAX | 9 14 |
| | | | TOTAL | 119 89 |

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-29-15 | 1750 | ~~1825~~ | ~~1875~~ | |
| | | 1825 | 1875 | |
| | | | | |
| | | | | |
| | | | | |

SC# 52019 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: T-H
Authorizing Agent:
Print Name: Amanda Karickhoff

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65939
**Invoice Date:** 7/31/2015
**Page:** 1 of 1

**Bill To:** BLAHUM
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

**Service Location:** 971196
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65939 | 07/31/2015 | | Net 30 Days | Proposal 5011 |

## Description of Work

Date of service 07/31/2015 TH, SC#52200 Lennox-RTU#5-(M#GCS16-060-75-11 S#5698M05486) Per proposal 5011, head pressure running at 300, liquid line temp at 123 degrees, pulled charge, unit low on freon, clean condenser coils inside and out, recharged freon back in, added 2lbs of refrigerant. Now head pressure running at 225, liquid line temp at 108degrees. Everything is in working order. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Services Performed** | | | | | | |
| 1.00 | | Labor | 7/31/2015 | 471.00 | | 471.00 |
| | | | | SubTotal | | 471.00 |
| **Parts** | | | | | | |
| 1.00 | | Cleaner | 7/31/2015 | 25.00 | | 25.00 |
| 1.00 | | Drier | 7/31/2015 | 66.00 | | 66.00 |
| 1.00 | | Misc. Materials | 7/31/2015 | 10.00 | | 10.00 |
| 2.00 | | Refrigerant R22 | 7/31/2015 | 30.00 | | 60.00 |
| | | | | SubTotal | | 161.00 |
| **Other Charges** | | | | | | |
| | | Weld, Vac, Recovery | 7/31/2015 | | | 85.00 |
| | | | | SubTotal | | 85.00 |

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

| | |
|---|---|
| **Invoice Subtotal** | **717.00** |
| **Sales Tax** | **59.15** |
| **Invoice Total** | **776.15** |
| **Payment Received** | **0.00** |
| **Balance Due** | **776.15** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65939
BRAND Lennox
MODEL GSS16-060-75-1
SERIAL 5699m05486
UNIT#
START UP DATE

BILL TO

BILL TO
LOCATION Black Eyed Pea
ADDRESS 9710 FM 1960
CITY Humble Zip TX Phone # 77338
SERVICE REQUESTED Proposal 5011

Date of Service 7-31-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| I pull the charge | | Cleaner | | 25 00 |
| The Charge was low I put | | Dryer | | 66 00 |
| in Freon, On arrive | | | | |
| head presscure was at 300 | 2 | Freon R-22 | | 60 00 |
| liquid line Temp at 128° | | | | |
| I wash ~~the~~ clean the | | | | |
| Condencer now head perssure | | | | |
| is at 225, liquid temp is at | | | | |
| 108° | | | | |

| | | |
|---|---|---|
| Misc., Screws, Tape, Wire Nuts Etc. | | 10 00 |
| Vacuum Charge $20.00 | | 20 00 |
| Recovery Charge $50.00 | | 50 00 |
| Welding Charge $15.00 | | 15 00 |
| Total Labor | | 471 00 |
| Service Charge | | |
| Previous W.O. # | | |
| Crane Fee | | |
| Fuel Surcharge | | |
| Check # | SUB TOTAL | 717 00 |
| HOURLY RATE $ | SALES TAX | 59 15 |
| | TOTAL | 776 15 |

**Submitted Proposal #**

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1 year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-31-15 | 1150 | | 1575 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 52200 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: T.H
Authorizing Agent:
Print Name: Amanda Kanckhoff

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
rm@rayfordmechanical.com
(281) 590-1922 • Fax (281) 590 - 1912
TACLA013861C
(RAYMARK MECHANICAL, INC. d/b/a)

WO# 05939

**PROPOSAL**

№ 05011

Bill To: Black eye Peg
Location:
Address: 9710 Fm 1960
City: Humble
Equipment: A/C
Uni # 5 Brand Lennox Model # GCS16060-75-1 Serial # 5698M05486

Date of Quote: 7-29-15
Prepared By: TJ
Received By: [signature]
ZIP Code: 77338
Phone #:

Work Description:

pull a charge make sure the freon charge in O.K. clean the condenser coil with cleaner.

Additional parts and labor may apply if any promble we may find after clean weight in the freon.

* Additional freon, if required, add $ 50 per lb R 22

Equipment & Materials:

| | |
|---|---|
| Cleaner | 25.00 |
| K-E-W | 35.00 |
| Driver | 66.00 |
| Diagnostic WO# | |
| Misc., Screws, Tape, Wire Nuts & Connectors | 10.00 |
| Crane Fee | |
| Labor | 471.00 |
| Sub Total | 657.00 |
| Tax | 54.20 |
| Total | 711.20 |

Authorization to Proceed

Signature: [signature]

Authorized by (Print): Marcelle Guillory

Date: 7/29/15

Return Via Fax 281-590-1912

2796

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65896
**Invoice Date:** 7/28/2015
**Page:** 1 of 3

**Bill To:** BLAJON
Black-eyed Pea # 2017
10903 Jones Rd.
Houston, TX 77065

**Service Location:** 109JON
Black-eyed Pea # 2017
10903 Jones Rd.
Houston, TX 77065

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65896 | 07/28/2015 | | Net 30 Days | Mike |

## Description of Work

Date of service 07/28/2015 DH, SC#51980 Lennox-bar RTU-(M#N/A S#N/A) RTU not operating compressor or condenser fan. Found to be locked out on manual reset high pressure safety. Reset controls and unit operates. Compressor has very loud noise indicating mechanical problems. Refrigerant operating pressure are very elevated Monitor operation and power consumption of condenser fan motor . Amp draw on motor never rose above specs. Condenser coil is extremely dirty and requires chemical cleaning. Approx. 400-500 feet of hose would be require for cleaning. Blew out as much as possible with high pressure nitrogen, but still need to have coils chemically cleaned. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Parts** | | | | | | |
| 1.00 | | Nitrogen | 7/28/2015 | 30.00 | | 30.00 |
| | | | | SubTotal | | 30.00 |
| **Labor** | | | | | | |
| 3:00 | FST | Dave Hempfling | 7/28/2015 | 78.50 | | 235.50 |
| 1:00 | SERV | Dave Hempfling | 7/28/2015 | 65.00 | | 65.00 |
| | | | | SubTotal | | 300.50 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/28/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **337.00** |
| **Sales Tax** | **27.80** |
| **Invoice Total** | **364.80** |
| **Payment Received** | **0.00** |
| **Balance Due** | **364.80** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65896
BRAND LENNOX
MODEL
SERIAL Not Readable
UNIT# BAR RTU
START UP DATE

BILL TO

BILL TO
LOCATION Blackeyed Pea
ADDRESS 10903 Jones Road
CITY Houston Zip 77065 Phone # 281-890-6551
SERVICE REQUESTED

Date of Service 07-28-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| R TU not operating compressor or condenser fan. Found to be locked out on manual reset high pressure safety, reset control & unit operates. Compressor has very loud noise indicating mechanical problems. Refrigerant operating pressures are very elevated. Monitored operation & power consumption of condenser fan motor. Amp draw on motor never rose above specs. Condenser coil is extremely dirty & requires chemical cleaning. Approximately 400-500 feet of water hose would be required for cleaning. Blew out as much as possible with high pressure nitrogen, but coils need to be chemically cleaned. Thanks | | Nitrogen | | 30.00 |

| | |
|---|---|
| Misc., Screws, Tape, Wire Nuts Etc. | |
| Vacuum Charge $20.00 | |
| Recovery Charge $50.00 | |
| Welding Charge $15.00 | |
| Total Labor | 235.50 |
| Service Charge | 65.00 |
| Previous W.O. # | |
| Crane Fee | |
| Fuel Surcharge | 6.50 |
| Check # — SUB TOTAL | 337.00 |
| HOURLY RATE $ 78.50 — SALES TAX | 27.80 |
| TOTAL | 364.80 |

**Submitted Proposal #**

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1 year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 07-28 | 14:15 | 15:50 | 18:50 | 235.50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | TOTAL |

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name:

SC# 51980

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157 Austin, Texas 78711.1-800-803-9202.512-463-6599

2622

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65625
**Invoice Date:** 7/22/2015
**Page:** 1 of 1

**Bill To:** BLAMAS
Black Eye Pea #2089
410 S. Mason Rd.
Katy, TX 77450

**Service Location:** 410SMA
Black Eye Pea #2089
410 S. Mason Rd.
Katy, TX 77450

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65625 | 07/16/2015 | | Net 30 Days | Laura Hall |

## Description of Work

Date of service 07/13/2015 TH, SC#51769 (M#KM1300FRH S# P02779R). IM tripped on high head pressure, condenser fan motor frozen up which needs to replaced, needs change condenser unit. IM needs deep cleaning (slime and mold is all over IM) Gave Proposal #5116 to replace fan motor and gave Proposal #5115 to deep clean IM.
07/15/2015 VH, SC#51668 Per proposal 5116, removed both fan blade and motor at condenser. Replace both motors, was able to remove one blade but the other is stuck, will need to order left fan blade.
07/16/2015 VH, returned and replaced left blade on condenser and verified operation. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Services Performed** | | | | | | |
| 1.00 | | Diagnostic | 7/13/2015 | 123.88 | | 123.88 |
| 1.00 | | Labor | 7/16/2015 | 314.00 | | 314.00 |
| | | | | SubTotal | | 437.88 |
| **Parts** | | | | | | |
| 2.00 | | Motor | 7/15/2015 | 335.40 | | 670.80 |
| 1.00 | | Misc. Materials | 7/16/2015 | 6.00 | | 6.00 |
| 1.00 | | Fan Blade | 7/16/2015 | 120.65 | | 120.65 |
| | | | | SubTotal | | 797.45 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/13/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **1,241.83** |
| **Sales Tax** | **102.44** |
| **Invoice Total** | **1,344.27** |
| **Payment Received** | **0.00** |
| **Balance Due** | **1,344.27** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65625
BRAND Hoshi
MODEL KM1300SRN
SERIAL P02779R
UNIT# Top 1/m
START UP DATE

BILL TO

BILL TO
LOCATION Black eye Peas 2089
ADDRESS 410 S. Mason Road
CITY KATY Zip 77450 Phone # 281-392-5313
SERVICE REQUESTED # 5116 proposal Replacing 2 condenser motor

Date of Service 7/15/15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| 7-15-15 ~~Replace and~~ | | Condenser Motor (2) | | 670 80 |
| Remove Both Fan Blade | | Condenser Blade | | 120 65 |
| and motor at Condenser. | | | | |
| Replace Both motor. was | | | | |
| able to remove one Blade | | | | |
| but other Blade is stuck on | | | | |
| there. need to order left | | | | |
| Fan Blade. | | | | |
| | | | | |
| | | | | |
| need to order left | | | | |
| Fan Blade at Condensor | | | | |
| 7/16/15 | | | | |
| ~~[illegible]~~ pick up Blade and | | | | |
| came to Job. Replace | | | | |
| left Blade at Condenser | | | | |
| Check out OK. | | | | |

| | |
|---|---|
| Misc., Screws, Tape, Wire Nuts Etc. | 6 00 |
| Vacuum Charge $20.00 | |
| Recovery Charge $50.00 | |
| Welding Charge $15.00 | |
| Total Labor | 314 00 |
| Service Charge | |
| Previous W.O. # | 130 37 |
| Crane Fee | |
| Fuel Surcharge | |
| Check # | |
| SUB TOTAL | 1241 82 |
| SALES TAX | 102 45 |
| TOTAL | 1344 27 |

**Submitted Proposal #** 05116

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1 year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☑ HOURLY RATE $

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7/15/15 | 1425 | 1575 | 1700 | |
| 7/16/15 | 1400 | 1675 | 1725 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | TOTAL |

SC# 51668

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: Vuhuang
Authorizing Agent:
Print Name:

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

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65625
BRAND Hosh
MODEL KM 1300 SRH
SERIAL P0277 9R
UNIT# Top
START UP DATE

BILL TO

BILL TO Black eyes Pea #2087 — Date of Service 7-13-15
LOCATION — Purchase Order #
ADDRESS 410 Mason Road. — Credit Card #
CITY Katy Zip 77450 Phone # 281-392-5312 — APPRV. #
SERVICE REQUESTED IM not Dropping

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| IM, trip on head pressure Both Condecer fan motor Frozen up. need to be replace need to Clean Cadecer IM, need a deep cleaning slime and moe, is all over the IM. | | | | |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 58 78 |
| | | Service Charge | | 65 00 |
| | | Previous W.O. # | | ~~58~~ ~~58~~ |
| **Submitted Proposal #** 5116, 5115 | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | 6 50 |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 170 28 |
| | | | SALES TAX | 10 76 |
| | | | TOTAL | 141 74 |

INCOMPLETE [X] BID JOB [ ] COMPLETE [ ] HOURLY RATE $

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-13-15 | 1200 | 1300 | 1375 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51769 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep: TH
Authorizing Agent:
Print Name: Laura Hall

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
rm@rayfordmechanical.com
(281) 590-1922 • Fax (281) 590 - 1912
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

65625

**PROPOSAL**

№ 05116

**Bill To:** Black eyes Pea 2089
**Location:**
**Address:** 410 mason RD
**City:** Katy
**Equipment:** IMI Hosh. Top
**Unit #** top. **Brand** Hosh **Model #** KIM1300SRH **Serial #** 802779R

**Date of Quote:** 7.13-15
**Prepared By:** JH
**Received By:** [signature]
**ZIP Code:** 77450
**Phone #:** 281-392 5312

**Work Description:**

Remove & Replace Both Condenser fan motor.

*note that if the fan Blade is not Removeable, OR is frozen to the motor, will cost extra. for Blade.

* Additional freon, if required, add $ _____ per lb

**Equipment & Materials.**

| | |
|---|---|
| Motor. 333.40 each | 670.80 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Diagnostic WO# 65625 | 130.37 |
| Misc., Screws, Tape, Wire Nuts & Connectors | 10.00 |
| Crane Fee | |
| Labor | 314 |
| Sub Total | 1125.18 |
| Tax | 92.83 |
| Total | 1218.00 |

**Authorization to Proceed**

Signature: [signature]

Authorized by (Print): Laura Hall

Date: 7 / 13 / 15

Return Via Fax 281-590-1912

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

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65746
**Invoice Date:** 7/23/2015
**Page:** 1 of 1

**Bill To:** BLAMAS
Black Eye Pea #2089
410 S. Mason Rd.
Katy, TX 77450

**Service Location:** 410SMA
Black Eye Pea #2089
410 S. Mason Rd.
Katy, TX 77450

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65746 | 07/17/2015 | | Net 30 Days | Dave |

## Description of Work

Date of service 07/17/2015 VH, SC#51675 Russell-fry cooler-(M#8005 S#8268N) found unit low on charged, added R134A, checked operation, cooling down ok, leak tested unit found leak at discharge line 1/4 inch rubbing against wall of suction cmpressor. Recovered freon and repaired leak. Weighed in 2lbs of refrigerant and verified operation. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Parts** | | | | | | |
| 2.00 | | Refrigerant 134A | 7/17/2015 | 25.00 | | 50.00 |
| 1.00 | | Nitrogen | 7/17/2015 | 20.00 | | 20.00 |
| 1.00 | | Misc. Materials | 7/17/2015 | 25.00 | | 25.00 |
| | | | | SubTotal | | 95.00 |
| **Labor** | | | | | | |
| 1:00 | SERV | Vu Hoang | 7/17/2015 | 65.00 | | 65.00 |
| 1:45 | FST | Vu Hoang | 7/17/2015 | 78.50 | | 137.38 |
| | | | | SubTotal | | 202.38 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/17/2015 | | | 6.50 |
| | | Weld, Vac, Recovery | 7/17/2015 | | | 85.00 |
| | | | | SubTotal | | 91.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **388.88** |
| **Sales Tax** | **32.08** |
| **Invoice Total** | **420.96** |
| **Payment Received** | **0.00** |
| **Balance Due** | **420.96** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65746
BRAND Russel
MODEL 8005
SERIAL 8268N
UNIT#
START UP DATE

BILL TO

BILL TO
LOCATION Black Eyed Peas 2089
ADDRESS 410 S. Mason
CITY Katy Zip 77450 Phone # 2. 392-5313
SERVICE REQUESTED Fry cooler down pizza -

Date of Service 7/17/15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| Found unit low on charge. Add 1lb of R134A. check operation. cooling down ok. leak test unit, found leak at discharge line ¼ inch Rubbing against wall of suction compsor. Recover Freon and. Repair leak. Nitgen unit it held pressure at 200psi ok. evacuate system. charge in 2½ of R134A. Ran and check ok. Complete. | #30 | 2 Pound R134a | | 50 00 |
| | #30 | nitrgen | | 20 00 |
| | | Misc. Screws, Tape, Wire Nuts Etc. | | 25 00 |
| | | Vacuum Charge $20.00 | | 20 00 |
| | | Recovery Charge $50.00 | | 50 00 |
| | | Welding Charge $15.00 | | 15 00 |
| | | Total Labor | | 137 30 |
| | | Service Charge | | 65 00 |
| | | Previous W.O. # | | |
| | | Crane Fee | | |
| | | Fuel Surcharge | | 6 50 |
| | | Check # | SUB TOTAL | 388 80 |
| | | HOURLY RATE $ | SALES TAX | 32 08 |
| | | | TOTAL | 420 96 |

**Submitted Proposal #**

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1 year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☑

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7/17/15 | 1500 | 1730 | 1925 | 137.30 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51675 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name: Laura Ward

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65663
**Invoice Date:** 7/22/2015
**Page:** 1 of 1

**Bill To:** BLAMIS
Black Eye Pea #2031
3434 FM 1092
Missouri City, TX 77459

**Service Location:** 343109
Black Eye Pea #2031
3434 FM 1092
Missouri City, TX 77459

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65663 | 07/17/2015 | | Net 30 Days | Charles |

## Description of Work

Date of service 07/14/2015 RG, SC#51812 Heatcraft-WIF-(M#SME130BE S#D05M11855) Open start components, compressor open on oil, repaiced start components, cool down compressor, start unit back up. NOTE compressor loud and high amp draw, will submit proposal 5046 to replace.
07/17/2015 RG, SC#51736 per proposal 5046, recovered refrigerant charge, removed exisitng equipment and installed new. Pull vacuum and start unit back up. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Services Performed** | | | | | | |
| 1.00 | | Diagnostic | 7/14/2015 | 182.75 | | 182.75 |
| 1.00 | | Labor | 7/17/2015 | 575.00 | | 575.00 |
| | | | | SubTotal | | 757.75 |
| **Parts** | | | | | | |
| 1.00 | | Start Cap | 7/14/2015 | 178.24 | | 178.24 |
| 1.00 | | Run Cap | 7/14/2015 | 142.15 | | 142.15 |
| 1.00 | | Refrigerant 404A | 7/17/2015 | 300.00 | | 300.00 |
| 1.00 | | Acid Away | 7/17/2015 | 50.00 | | 50.00 |
| 1.00 | | Nitrogen | 7/17/2015 | 25.00 | | 25.00 |
| 1.00 | | Condensing Unit | 7/17/2015 | 2,005.00 | | 2,005.00 |
| 1.00 | | Defrost Timer | 7/17/2015 | 250.00 | | 250.00 |
| 1.00 | | Drier | 7/17/2015 | 66.00 | | 66.00 |
| | | | | SubTotal | | 3,016.39 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/14/2015 | | | 6.50 |
| | | Permit Fee | 7/16/2015 | | | |
| | | Crane Fee | 7/17/2015 | | | 1,083.33 |
| | | Weld, Vac, Recovery | 7/17/2015 | | | 85.00 |
| | | | | SubTotal | | 1,174.83 |

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

| | |
|---|---|
| **Invoice Subtotal** | **4,948.97** |
| **Sales Tax** | **408.29** |
| **Invoice Total** | **5,357.26** |
| **Payment Received** | **0.00** |
| **Balance Due** | **5,357.26** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65663
BRAND HEATCRAFT.
MODEL SME130BE
SERIAL D05M11855.
UNIT#
START UP DATE

BILL TO

BILL TO Black Eyed Pea. Date of Service 7-17-15
LOCATION Purchase Order #
ADDRESS 3434 FM 1092 Credit Card #
CITY Missouri Zip Phone # APPRV. #
SERVICE REQUESTED INSTALL NEW COND. to WIF.

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| | | 10LBS R404a | | 300 CC |
| RECOVER REFRIGERANT CHARGE. | | ACID AWAY | | 50 CC |
| REMOVE EXISTING EQUIPMENT. | | NITRO | | 25 CC |
| INSTALL NEW ONE, PULL | | COND. UNIT | | 2005 CC |
| VACUM AND START UNIT. | | defrost TIMER | | 250 CC |
| UP. | | drier | | 66 CC |
| | | permit. | | 2 |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | 20 CC |
| | | Recovery Charge $50.00 | | 50 CC |
| | | Welding Charge $15.00 | | 15 CC |
| | | Total Labor | | 575 CC. |
| | | Service Charge | | |
| | | Previous W.O. # | | 509164 |
| **Submitted Proposal #** | | Crane Fee | | 1083 33 |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | |
| 1 year Parts and Labor on New Equipment | | Check # 4948.97 | SUB TOTAL | ~~4991 02~~ |
| | | HOURLY RATE $ 408.29 | SALES TAX | ~~411 76~~ |
| | | | TOTAL | ~~5402 78~~ 5357.26 |

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-17 | 950 | — | 1550 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 51736 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name: RANDY WARD

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65663.
BRAND Heatcraft.
MODEL SME130BE
SERIAL D05M11855
UNIT#
START UP DATE

BILL TO

BILL TO Black Eyed Pea,
LOCATION
ADDRESS 3434 FM 1092
CITY Missouri Cy Zip 77459 Phone # 281-261-0383.
SERVICE REQUESTED WIF NOT working.

Date of Service 7-14-15.
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| Open start components, comp. | X | start cap | | 178 24 |
| open on oil Replace | X | RUN CAP | | 142 15. |
| start components, cool | | | | |
| down compressor. start it | | | | |
| back up. | | | | |
| | | | | |
| | | | | |
| Note comp loud and | | | | |
| high amp draw. will | | | | |
| submit Replacing | | | | |
| of equiptment | | | | |

| | | |
|---|---|---|
| | Misc., Screws, Tape, Wire Nuts Etc. | |
| | Vacuum Charge $20.00 | |
| | Recovery Charge $50.00 | |
| | Welding Charge $15.00 | |
| AV195ET-037-J7 | Total Labor | 117 75 |
| AVA2490ZXN | Service Charge | 65 00 |
| | Previous W.O. # | |
| **Submitted Proposal #** 5046 | Crane Fee | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | Fuel Surcharge | 6 50 |
| 1 year Parts and Labor on New Equipment | Check # SUB TOTAL | 509 64 |
| INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒ | HOURLY RATE $ SALES TAX | 42 05. |
| | TOTAL | 551 69. |

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 7-14. | 1550 | 1675 | 1825 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | TOTAL |

SC# 51812

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1–1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name: Randy Ward

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

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
rm@rayfordmechanical.com
(281) 590-1922 • Fax (281) 590-1912
TACLA013861C
(RAYMARK MECHANICAL, INC. d/b/a)

**PROPOSAL**
**№ 05046**

**Bill To:** Blackeyed Pea.
**Location:**
**Address:** 3139 FM 1092.
**City:** Missouri Cy.
**Equipment:**
**Unit #** ____ **Brand** Heatcraft **Model #** SME180BE **Serial #** D05M11855

**Date of Quote:** 7-14-15.
**Prepared By:** RAM
**Received By:**
**ZIP Code:**
**Phone #:**

**Work Description:**
Recover Refrigerant. Replace condensing unit.

After Hours overtime rates also opening fee. of supply house.

* Additional freon, if required, add $ 30 per lb of R410a.

**Equipment & Materials:**

| | |
|---|---|
| 10 Lbs 410a | 300.00 |
| Acid Away | 50.00 |
| Additional cost | |
| Permit fee | 25.00 |
| Nitro | 2005.00 |
| condensing unit | 250.00 |
| defrost timer | 85.00 |
| torches, vac, rec | 66.00 |
| dries | |
| Diagnostic WO# 65663 | 551.69 |
| Misc., Screws, Tape, Wire Nuts & Connectors | 1083.33 |
| Large one needed. | |
| Crane Fee | 575.00 |
| Labor | 4991.02 |
| Sub Total | 411.76 |
| Tax | |
| Total | 5402.78 |

**Authorization to Proceed**

Signature: [signature]
Authorized by (Print): Hester, Charles
Date: 7/15/15

Tony yes

Return Via Fax 281-590-1912

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 65949
**Invoice Date:** 7/31/2015
**Page:** 1 of 1

**Bill To:** BLAMIS
Black-eyed Pea #2031
3434 FM 1092
Missouri City, TX 77459

**Service Location:** 343109
Black-eyed Pea #2031
3434 FM 1092
Missouri City, TX 77459

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 65949 | 07/31/2015 | | Net 30 Days | Charles |

## Description of Work

Date of service 07/31/2015 RG, SC#52045 Heatcraft WIF (M# SME130BES#D05M11855) Arrival condensing unit reset the high head pressure and cleaned the coils, wiating to hear back from manuf. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 1:15 | FST | Ramiro Garcia | 7/31/2015 | 78.50 | | 98.13 |
| 1:00 | SERV | Ramiro Garcia | 7/31/2015 | 65.00 | | 65.00 |
| | | | | SubTotal | | 163.13 |
| **Other Charges** | | | | | | |
| | | Fuel Surcharge | 7/31/2015 | | | 6.50 |
| | | | | SubTotal | | 6.50 |

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

| | |
|---|---|
| **Invoice Subtotal** | **169.63** |
| **Sales Tax** | **13.99** |
| **Invoice Total** | **183.62** |
| **Payment Received** | **0.00** |
| **Balance Due** | **183.62** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 65949.
BRAND HEATCRAFT.
MODEL SME130BE
SERIAL D05M11255.
UNIT#
START UP DATE

BILL TO
BILL TO BLACK EYE PSA 2031 — Date of Service 7-31-13
LOCATION — Purchase Order #
ADDRESS 3434 FM1092 — Credit Card #
CITY Missouri Zip 77459 Phone # 28-261-0363 — APPRV. #
SERVICE REQUESTED WIF NOT WORKING

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| AT ARRIVAL FOUND UNIT ON LOCK OUT LLD. UNABLE TO DETERMINE ERROR CODE WAS NOT ABLE TO GET IN TOUCH WITH MANUFACTURE. | | | | |
| STILL RESET UNIT CHECK PRESURES WAS DRAWING high head. DUE TO A flock of PIGEON FEATHERS. ON CONT. COIL ON Roof top. CLEAN COIL. RESET UNIT. ONCE MORE All checks OUT to SPECS | | | | |
| | | Misc., Screws, Tape, Wire Nuts Etc. | | |
| | | Vacuum Charge $20.00 | | |
| | | Recovery Charge $50.00 | | |
| | | Welding Charge $15.00 | | |
| | | Total Labor | | 98 13 |
| | | Service Charge | | 65 00 |
| | | Previous W.O. # | | |
| **Submitted Proposal #** | | Crane Fee | | |
| Warranty: 90 Days Labor-Manufacturers Parts Warranty | | Fuel Surcharge | | 6 50 |
| 1 year Parts and Labor on New Equipment | | Check # | SUB TOTAL | 169 63 |
| INCOMPLETE ☐ BID JOB ☐ COMPLETE ☒ | | HOURLY RATE $ | SALES TAX | 13 99 |
| | | | TOTAL | 183 62 |

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 731 | 1050 | 1150 | 1275 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SC# 52045 TOTAL

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name: Hester, Charles

# Rayford Mechanical

Raymark Mechanical, Inc. d/b/a
3520 Aldine Bender, Suite H
Houston, TX 77032
Phone: 281/590-1922
State License #: TACLA013861C

# Invoice

**Invoice Number:** 66002
**Invoice Date:** 8/5/2015
**Page:** 1 of 1

**Bill To:** BLAHUM
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

**Service Location:** 971196
Black-eyed Pea - Humble
9710 FM 1960 Bypass
Humble, TX 77338

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---|---|---|---|---|
| 66002 | 08/05/2015 | | Net 30 Days | Barry |

## Description of Work

Date of service 08/05/2015 DH, SC#52261 Lennox-Curbside to-go RTU#5-(M#GCS16-060-75-1G S#5098M05486) Compressor off on thermal overload, condenser fan motor was shutting down on thermal protection, causing compressor to overheat. Cooled compressor and installed OEM condenser fan motor. Unit is now operating normally. Please See attached work order for details.

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|---|---|---|---|---|---|---|
| **Labor** | | | | | | |
| 2:45 | FST | Dave Hempfling | 8/5/2015 | | | No Charge |
| 1:15 | FST | Dave Hempfling | 8/5/2015 | | | No Charge |
| | | | | SubTotal | | |

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

| | |
|---|---|
| **Invoice Subtotal** | **0.00** |
| **Sales Tax** | **0.00** |
| **Invoice Total** | **0.00** |
| **Payment Received** | **0.00** |
| **Balance Due** | **0.00** |

# RAYFORD MECHANICAL

Remit To: 3520 Aldine Bender, Suite H
Houston, Texas 77032
**(281) 590-1922 • Fax (281) 590-1912**
rm@rayfordmechanical.com
TACLAO13861C
(RAYMARK MECHANICAL, INC. d/b/a)

W.O.# 66002
BRAND LENNOX
MODEL GCS16-060-75-1G
SERIAL 5698 M05486
UNIT# RTU 5
START UP DATE

BILL TO

BILL TO
LOCATION Blackeyed Pea
ADDRESS 9710 F.M. 1960
CITY Humble Zip 77338 Phone # 281446-3395
SERVICE REQUESTED

Date of Service 08-05-15
Purchase Order #
Credit Card #
APPRV. #

| COMMENT | T.S. | ITEMS | EACH | AMOUNT |
|---|---|---|---|---|
| Compressor off on thermal overload | | Motor | | |
| Condenser fan motor was shutting down on | | | | |
| thermal protection, causing compressor to overheat. | | | | |
| Cooled compressor and installed O.E.M. | | | | |
| condenser fan motor. Unit is now | | | | |
| operating normally. | | | | |
| Thanks | | | | |

| | |
|---|---|
| Misc., Screws, Tape, Wire Nuts Etc. | |
| Vacuum Charge $20.00 | |
| Recovery Charge $50.00 | |
| Welding Charge $15.00 | |
| Total Labor | |
| Service Charge | |
| Previous W.O. # | |
| Crane Fee | |
| Fuel Surcharge | |
| Check # | SUB TOTAL |
| HOURLY RATE $ | SALES TAX N/C |
| | TOTAL WARRANTY |

**Submitted Proposal #**

Warranty: 90 Days Labor-Manufacturers Parts Warranty
1year Parts and Labor on New Equipment

INCOMPLETE ☐ BID JOB ☐ COMPLETE ☐

| DATE | START | ARRIVE | DEPART | $ |
|---|---|---|---|---|
| 0-05 | 14:25 | | 17:00 | |
| 08-05 | 18:25 | | 20:00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | TOTAL |

SC# 52261

NET 30 DAYS – APPROVED COMMERCIAL ACCOUNT ONLY
1-1/2% PER MONTH FINANCE CHARGE
ON ALL PAST DUE ACCOUNTS

Signature of Sales Rep:
Authorizing Agent:
Print Name:

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

14.

20150473546
10/16/2015 RP2 $68.00

# AFFIDAVIT FOR MECHANIC'S AND MATERIALMAN'S LIEN

STATE OF TEXAS S
COUNTY OF HARRIS S

BEFORE ME, the undersigned authority, personally appeared ANNA MADDUX, who upon his oath, deposed and stated the following:

1. My name is ANNA MADDUX. I am the Secretary of Corporation for Raymark Mechanical, Inc. hereinafter sometimes referred to as "Claimant". I am over 21 years of age, have personal knowledge of the facts set forth below and am authorized to make this affidavit.
2. Claimant's address is 3520 Aldine Bender Rd., Suite H, Houston, Texas 77032.
3. Under a contract by and between Claimant and Black Eyed Pea.
4. Claimant furnished labor and materials to improve the following described real property, Black Eyed Pea, 9710 FM 1960 Bypass, Humble, Texas 77338. The labor and/or materials furnished by Claimant are generally described as: Exhibit "A" attached hereto.
5. The owner or reputed owner of the above-described real property Black-Eyed Pea Rest. #2027, Restaurant Acquisitions I, LLC, 313 E. Main St. Ste. 2, Hendersonville, TN 37075-2552.
6. The original contractor for the improvements for which a lien is claimed is Rayford Mechanical (Raymark Mechanical, Inc. d/b/a).
7. After allowing all just credits, offsets and payments, the amount of $4403.86 remains unpaid and is due and owing to Claimant. Raymark Mechanical, Inc. d/b/a Rayford Mechanical claims a lien on the above-described property and improvements under the provisions of Texas Property Code S53.001 et seq. To secure payment of said amount.

Raymark Mechanical, Inc. d/b/a
Rayford Mechanical

By: _____
ANNA MADDUX

SUBSCRIBED AND SWORN TO BEFORE ME on this 15th day of October, 2015

_____
NOTARY PUBLIC, STATE OF TEXAS

**Return to:** Raymark Mechanical, Inc. d/b/a
Rayford Mechanical
3520 Aldine Bender Rd., Suite H
Houston, Texas 77032

ASHLEE RODRIGUEZ
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
APRIL 14, 2018

RP 20150473546 10/16/2015

FILED

2015 OCT 16 AM 11:16

Stan Stanart

COUNTY CLERK
HARRIS COUNTY, TEXAS

RP-2015-569671

ANY PROVISION HEREIN WHICH RESTRICTS THE SALE RENTAL, OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.

THE STATE OF TEXAS
COUNTY OF HARRIS

I hereby certify that this Instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED, in the Official Public Records of Real Property of Harris County, Texas

OCT 16 2015

Stan Stanart
COUNTY CLERK
HARRIS COUNTY, TEXAS

13
AFFT
W

20150473547
10/16/2015 RP2 $64.00

# AFFIDAVIT FOR MECHANIC'S AND MATERIALMAN'S LIEN

STATE OF TEXAS S
COUNTY OF HARRIS S

BEFORE ME, the undersigned authority, personally appeared ANNA MADDUX, who upon his oath, deposed and stated the following:

1. My name is ANNA MADDUX. I am the Secretary of Corporation for Raymark Mechanical, Inc. hereinafter sometimes referred to as "Claimant". I am over 21 years of age, have personal knowledge of the facts set forth below and am authorized to make this affidavit.
2. Claimant's address is 3520 Aldine Bender Rd., Suite H, Houston, Texas 77032.
3. Under a contract by and between Claimant and Black Eyed Pea.
4. Claimant furnished labor and materials to improve the following described real property, Black Eyed Pea, 4211 Bellaire Blvd., Houston, Texas 77025. The labor and/or materials furnished by Claimant are generally described as: Exhibit "A" attached hereto.
5. The owner or reputed owner of the above-described real property Black-Eyed Pea Rest. 2015 Restaurant Acquisitions I, LLC, 313 E. Main St. Ste. 2, Hendersonville, TN 37075-2552.
6. The original contractor for the improvements for which a lien is claimed is Rayford Mechanical (Raymark Mechanical, Inc. d/b/a).
7. After allowing all just credits, offsets and payments, the amount of $557.93 remains unpaid and is due and owing to Claimant. Raymark Mechanical, Inc. d/b/a Rayford Mechanical claims a lien on the above-described property and improvements under the provisions of Texas Property Code S53.001 et seq. To secure payment of said amount.

Raymark Mechanical, Inc. d/b/a
Rayford Mechanical

By: _____
ANNA MADDUX

SUBSCRIBED AND SWORN TO BEFORE ME on this 15th day of October, 2015

Ashlee Rodriguez
NOTARY PUBLIC, STATE OF TEXAS

**Return to:** Raymark Mechanical, Inc. d/b/a
Rayford Mechanical
3520 Aldine Bender Rd., Suite H
Houston, Texas 77032

ASHLEE RODRIGUEZ
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
APRIL 14, 2018

RP 095-98-0672

FILED

2015 OCT 16 AM 11:16

Stan Stanart

COUNTY CLERK
HARRIS COUNTY, TEXAS

ANY PROVISION HEREIN WHICH RESTRICTS THE SALE RENTAL OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.
THE STATE OF TEXAS
COUNTY OF HARRIS
I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED, in the Official Public Records of Real Property of Harris County, Texas

OCT 16 2015

Stan Stanart
COUNTY CLERK
HARRIS COUNTY, TEXAS

RP 095-86-0685

7
AFFT
W

20150473548
10/16/2015 RP2 $40.00

# AFFIDAVIT FOR MECHANIC'S AND MATERIALMAN'S LIEN

STATE OF TEXAS S
COUNTY OF HARRIS S

BEFORE ME, the undersigned authority, personally appeared ANNA MADDUX, who upon his oath, deposed and stated the following:

1. My name is ANNA MADDUX. I am the Secretary of Corporation for Raymark Mechanical, Inc. hereinafter sometimes referred to as "Claimant". I am over 21 years of age, have personal knowledge of the facts set forth below and am authorized to make this affidavit.
2. Claimant's address is 3520 Aldine Bender Rd., Suite H, Houston, Texas 77032.
3. Under a contract by and between Claimant and Black Eyed Pea.
4. Claimant furnished labor and materials to improve the following described real property, Black Eyed Pea #2089, 410 S. Mason Rd., Katy, Texas 77450. The labor and/or materials furnished by Claimant are generally described as: Exhibit "A" attached hereto.
5. The owner or reputed owner of the above-described real property Black-Eyed Pea Rest. #2089 Restaurant Acquisitions I, LLC, 313 E. Main St. Ste. 2, Hendersonville, TN 37075-2552.
6. The original contractor for the improvements for which a lien is claimed is Rayford Mechanical (Raymark Mechanical, Inc. d/b/a).
7. After allowing all just credits, offsets and payments, the amount of $1765.23 remains unpaid and is due and owing to Claimant. Raymark Mechanical, Inc. d/b/a Rayford Mechanical claims a lien on the above-described property and improvements under the provisions of Texas Property Code S53.001 et seq. To secure payment of said amount.

Raymark Mechanical, Inc. d/b/a
Rayford Mechanical

By: _____
ANNA MADDUX

SUBSCRIBED AND SWORN TO BEFORE ME on this 15th day of October, 2015

Ashlee Rodriguez
NOTARY PUBLIC, STATE OF TEXAS

**Return to:** Raymark Mechanical, Inc. d/b/a
Rayford Mechanical
3520 Aldine Bender Rd., Suite H
Houston, Texas 77032

ASHLEE RODRIGUEZ
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
APRIL 14, 2018

RP-2015-473548

FILED

2015 OCT 16 AM 11:16

Stan Stanart
COUNTY CLERK
HARRIS COUNTY, TEXAS

RP 095-98-0693

ANY PROVISION HEREIN WHICH RESTRICTS THE SALE RENTAL, OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.

THE STATE OF TEXAS
COUNTY OF HARRIS

I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED, in the Official Public Records of Real Property of Harris County, Texas

OCT 16 2015

Stan Stanart
COUNTY CLERK
HARRIS COUNTY, TEXAS

3
LAFET

W

20150473549
10/16/2015 RP2 $24.00

# AFFIDAVIT FOR MECHANIC'S AND MATERIALMAN'S LIEN

STATE OF TEXAS S
COUNTY OF HARRIS S

BEFORE ME, the undersigned authority, personally appeared ANNA MADDUX, who upon his oath, deposed and stated the following:

1. My name is ANNA MADDUX. I am the Secretary of Corporation for Raymark Mechanical, Inc. hereinafter sometimes referred to as "Claimant". I am over 21 years of age, have personal knowledge of the facts set forth below and am authorized to make this affidavit.
2. Claimant's address is 3520 Aldine Bender Rd., Suite H, Houston, Texas 77032.
3. Under a contract by and between Claimant and Black Eyed Pea.
4. Claimant furnished labor and materials to improve the following described real property, Black Eyed Pea #2017, 10903 Jones Rd., Houston, Texas 77065. The labor and/or materials furnished by Claimant are generally described as: Exhibit "A" attached hereto.
5. The owner or reputed owner of the above-described real property Black-Eyed Pea Rest. #2017 Restaurant Acquisitions I, LLC, 313 E. Main St. Ste. 2, Hendersonville, TN 37075-2552.
6. The original contractor for the improvements for which a lien is claimed is Rayford Mechanical (Raymark Mechanical, Inc. d/b/a).
7. After allowing all just credits, offsets and payments, the amount of $364.80 remains unpaid and is due and owing to Claimant. Raymark Mechanical, Inc. d/b/a Rayford Mechanical claims a lien on the above-described property and improvements under the provisions of Texas Property Code S53.001 et seq. To secure payment of said amount.

Raymark Mechanical, Inc. d/b/a
Rayford Mechanical

By: _____
ANNA MADDUX

SUBSCRIBED AND SWORN TO BEFORE ME on this 15th day of October, 2015

Ashlee Rodriguez
NOTARY PUBLIC, STATE OF TEXAS

**Return to:** Raymark Mechanical, Inc. d/b/a
Rayford Mechanical
3520 Aldine Bender Rd., Suite H
Houston, Texas 77032

ASHLEE RODRIGUEZ
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
APRIL 14, 2018

FILED

2015 OCT 16 AM 11:16

Stan Stanart

COUNTY CLERK
HARRIS COUNTY, TEXAS

ANY PROVISION HEREIN WHICH RESTRICTS THE SALE RENTAL, OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.

THE STATE OF TEXAS
COUNTY OF HARRIS

I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED, in the Official Public Records of Real Property of Harris County, Texas

OCT 16 2015

Stan Stanart
COUNTY CLERK
HARRIS COUNTY, TEXAS

RP 095-86-2690

8 PGS 2015117891
LIEN

# AFFIDAVIT FOR MECHANIC'S AND MATERIALMAN'S LIEN

STATE OF TEXAS S
COUNTY OF HARRIS S

BEFORE ME, the undersigned authority, personally appeared ANNA MADDUX, who upon his oath, deposed and stated the following:

1. My name is ANNA MADDUX. I am the Secretary of Corporation for Raymark Mechanical, Inc. hereinafter sometimes referred to as "Claimant". I am over 21 years of age, have personal knowledge of the facts set forth below and am authorized to make this affidavit.
2. Claimant's address is 3520 Aldine Bender Rd., Suite H, Houston, Texas 77032.
3. Under a contract by and between Claimant and Black Eyed Pea.
4. Claimant furnished labor and materials to improve the following described real property, Black Eyed Pea #2031, 3434 FM 1092, Missouri City, Texas 77065. The labor and/or materials furnished by Claimant are generally described as: Exhibit "A" attached hereto.
5. The owner or reputed owner of the above-described real property Black-Eyed Pea Rest., Restaurant Acquisitions I, LLC, 313 E. Main St. Ste. 2, Hendersonville, TN 37075-2552.
6. The original contractor for the improvements for which a lien is claimed is Rayford Mechanical (Raymark Mechanical, Inc. d/b/a).
7. After allowing all just credits, offsets and payments, the amount of $5540.88 remains unpaid and is due and owing to Claimant. Raymark Mechanical, Inc. d/b/a Rayford Mechanical claims a lien on the above-described property and improvements under the provisions of Texas Property Code S53.001 et seq. To secure payment of said amount.

Raymark Mechanical, Inc. d/b/a
Rayford Mechanical

By: _____
ANNA MADDUX

SUBSCRIBED AND SWORN TO BEFORE ME on this 15th day of October, 2015

Ashlee Rodriguez
NOTARY PUBLIC, STATE OF TEXAS

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Rayford Mechanical
3520 Aldine Bender Rd., Suite H
Houston, Texas 77032

ASHLEE RODRIGUEZ
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
APRIL 14, 2018

RETURNED AT COUNTER TO: Anna
Raymark Mech., Inc d/b/a Rayford Mech
3520 Aldine Bender Rd, Ste H
Houston, TX 77032

**FILED AND RECORDED**
OFFICIAL PUBLIC RECORDS

Laura Richard

Laura Richard, County Clerk
Fort Bend County, Texas
October 16, 2015 10:19:38 AM
FEE: $35.00 CDC
LIEN

2015117891