

**AGENDA ITEM**

**SUBJECT:** 503 Heard Street

**NAME OF OWNER:** Mitchell, Owen & Gloria

**NAME OF INTERESTED PARTIES:**

**OWNER'S ADDRESS:** 503 Heard Street  
McKinney, TX 75069-2748

**LEGAL DESCRIPTION OF THE PROPERTY:**

McKinney Outlots  
Tax # R-0926-000-615A-1

**GENERAL DESCRIPTION OF STRUCTURE:** 1 story, wood frame

**ZONING DISTRICT:** "RD-30"

**DATE STRUCTURE WAS PRESENTED A LETTER OF ELIGIBILITY FOR WORK WHICH QUALIFIES FOR HISTORIC TAX EXEMPTION** September 14, 2015

**SUPPORTING DOCUMENTATION:**

Staff Report  
Letter of Eligibility  
Receipt(s) for Work Completed  
Engineer's Report

**STAFF RECOMMENDATION:**

Staff is recommending final approval of the 50% tax exemption for 503 Heard Street under Level 2 of the Historic Neighborhood Improvement Zone Tax Exemption Program.

**COMMENTS:**

<b>STAFF REPORT</b>
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**DATE:** September 9, 2016

**FROM:** Guy R. Giersch, Historic Preservation Officer

**THROUGH:** Samantha Pickett, Planning Manager

**SUBJECT:** Request by Robert Mitchell for Final Approval of a Level 2 Historic Neighborhood Improvement Zone Tax Exemption for Rehabilitation Work to the House Located at 503 Heard Street.

**STAFF RECOMMENDATION:** Staff is recommending final approval of a Level 2 (50%) tax exemption for North College Street under the Historic Neighborhood Improvement Zone Tax Exemption Program.

**ITEM SUMMARY:** On September 14, 2015, Staff issued a Letter of Eligibility determining that the proposed improvements at 503 Heard Street would qualify for a Level 2 or Level 3 tax exemption.

On September 6, 2016, the applicant submitted paid receipts for the following:

• Siding Repair, Replace, Paint (exterior)	\$7,288.67
• Restore windows (exterior)	\$1,080.00
• Gutters (exterior)	\$1,730.00
• Rebuild Front Porch and Rails (exterior)	\$3,810.00
• Foundation (exterior)	<u>\$1,195.00</u>
	total \$15,103.67

The applicant has submitted the necessary documentation to qualify for a Level 2 (50%) tax exemption since the total money spent on verified exterior improvements exceeds \$10,000 and was completed within the allotted time period. The Historic Preservation Officer has confirmed the documentation and the work.

**BACKGROUND:** On February 6, 2007, the City Council passed Ordinance #2007-02-014, as amended by Ordinance #2013-11-110 and #2015-12-105. The goal of the ordinance is to encourage preservation of McKinney's historic residential core by providing tax exemptions to owners of homes within a defined geographic area called the Historic Neighborhood Improvement Zone.

The ordinance establishes three levels under which owners of residential properties located in the Historic Neighborhood Improvement Zone may receive tax exemptions based on verified investments meeting specified criteria.

Under Level 1, homes which receive the designation of the Historic Marker may receive a 100% exemption of the City's ad valorem taxes for a period of 7 years. Level 1 (and its accompanying Historic Marker Program) is administered by the Historic Preservation Officer and the Historic Preservation Advisory Board.

Under Level 2, owners who make verified exterior improvements costing at least \$10,000 during any 12-month period may receive a 50% exemption of the City's ad valorem taxes for a period of 15 years.

Under Level 3, owners who make verified exterior and/or interior improvements costing at least \$5,000 during any 12-month period may receive a 30% exemption of the City's ad valorem taxes for a period of 15 years. If an owner submits plans for additional improvements under Level 2 or Level 3 during any period of exemption previously granted under Level 3, such owner, upon approval of the Building and Standards Commission, may receive an exemption of 50% of the ad valorem taxes for a period of 15 years from the date of such approval.

The application process for Level 2 and Level 3 requires owners to submit plans for proposed improvements to residential properties to the Historic Preservation Officer (and to the Building Permits Department, if a building permit is required). Owners then receive a Letter of Eligibility if the Historic Preservation Officer determines that the proposed improvements qualify for the tax exemption program. Upon completion of the improvements, owners are required to submit documentation to the Historic Preservation Officer acknowledging that the improvements have been made in accordance with the plans and verifying that the eligible costs have been incurred. After receiving the final documentation from the applicant, the HPO completes a field investigation of the property to confirm the documentation.

The Ordinance states that: Owners may submit additional applications under Level 2 during any period of exemption. If such applications are approved, the exemption period shall be extended from the date of the last approval. In such event, the exemption periods run concurrently until the earliest approval expires and continues until the latter approval expires.

For the verification process to be completed under Level 2 or Level 3, tax exemptions require final determination by the Building and Standards Commission.

**ATTACHMENTS:**

- Letter of eligibility
- Copies of paid receipts
- Engineers report for foundation
- Photos



400 N. Allen Dr.  
Suite # 205  
Allen, Texas 75013  
(972) 727-8572

September 9<sup>th</sup>, 2016

To: Mr. Robert Mitchell

Re: Foundation Inspection - Addition Piers  
Property Address:  
503 Heard Street  
McKinney, Texas 75069

*Permit # 15-7861*

This letter provides documentation of an on-site pier inspection conducted on September 8<sup>th</sup>, 2016 to verify compliance with the engineered foundation design issued by RCS Enterprises, LP for the referenced location. Note - The scope of the inspection was limited to include only the foundation piers noted on the house addition foundation design.

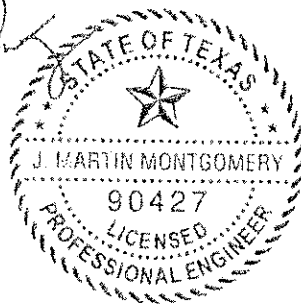
The pier construction was considered satisfactory and according to the noted specifications and code references. The additional foundation piers were adequately established, including footing width, depth and proximity. The overall dimensions, levelness, square-ness, and elevations of the piers were not verified, as those are assumed to be the responsibility of the foundation contractor.

If I can be of any further assistance, just let me know.

J. Martin Montgomery  
09:59:20 2016.09.12  
'00'05-

*JMM*

J. Martin Montgomery  
Registered Professional Engineer  
State of Texas No. 90427  
F-2071





September 14, 2015

Owen and Gloria Mitchell  
608 West Hunt Street  
McKinney, Texas 75069

RE: 2015-012HT Letter of Eligibility to Qualify the Residential Property Located at 503 Heard Street for a Level 2 or Level 3 Historic Neighborhood Improvement Zone (HNIZ) Tax Exemption.

Dear Mr. & Mrs. Mitchell:

This letter shall serve as your Letter of Eligibility for the Historic Neighborhood Improvement Zone (HNIZ) Tax Exemption Program. Your application for 503 Heard Street was received on September 3, 2015.

The following proposed improvement(s) are eligible:

- Restore original wood windows (exterior)
- Replace/repair original wood siding, prep and paint (exterior)
- Foundation (exterior)
- Rebuild front porch steps (exterior)
- Gutters (exterior)

Upon completion of the improvements, dated, paid, final receipts from the contractor must be submitted to this office for verification. Once copies of receipts are verified and the project is inspected, a Staff Report will be forwarded to the next meeting of the Building and Standards Commission for approval or denial of the tax exemption.

From the date of issuance of this Letter of Eligibility, you have 1 year to complete any or all of the proposed improvements listed above. Depending on the combination of verifiable costs of these exterior and interior improvements, you may qualify for a Level 2 or Level 3 exemption. If the combined cost of eligible *exterior* improvements is in excess of \$10,000, you may receive an exemption of 50% of the City's ad valorem taxes for a period of 15 years (Level 2 of the Historic Neighborhood Improvement Zone Program). If the combined cost of eligible *interior or exterior* improvements is in excess of \$5,000, you may receive an exemption of 30% of the City's ad valorem taxes for a period of 15 years (Level 3 of the Historic Neighborhood Improvement Zone (HNIZ) Tax Exemption Program).

Please be advised that there is an aggregate cap of \$100,000 on the total amount of ad valorem taxes that can be exempted in any budget year under any or all of the levels set forth in the HNIZ Tax Exemption Program. Therefore, it is possible that the completion of eligible improvements may not result in a historic tax exemption should capacity not be available in the program. At this time, capacity is still available in the program. It is important to keep all approved expenditures separate from expenditures that are not considered as part of the approved eligible expenditures.

If you have any questions about the approval of this item, please contact the Historic Preservation Officer at 972-547-7416.

Sincerely,

*Guy R. Giersch, Historic Preservation Officer*

Guy R. Giersch  
Historic Preservation Officer

*"The Planning Department consistently strives to provide quality, professional customer service to our applicants. In an effort to evaluate and improve the service we provide, we ask that you complete this brief customer service survey. We sincerely appreciate your responses and opinions!"*

Documentation of Expenses for  
Historic Neighborhood Improvement Zone Tax Exemption Program  
503 Heard Street  
Letter of Eligibility: 2015-012HT  
September 6, 2016

Attached is the documentation for expenses on approved improvements to our home at 503 Heard Street in McKinney.

Robert and Jane Mitchell  
503 Heard St  
McKinney, TX 75069  
(405) 315-0674  
rmit@me.com

Siding Repair, Replace, and Paint

Materials

Wood - McKinney Lumber.....	1163.01
Paint - Sherwin Williams.....	1775.66
Labor - Roy Aragonéz .....	4350.00

Windows

Repair of old windows - Roy Aragonéz.....	1080.00
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Gutters

Storm Guard.....	1730.00
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Rebuild Front Porch Steps and Hand Rails

Integrity Custom .....	3810.00
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Foundation (Exterior)

Engineering Services - RCS Enterprises .....	295.00
Labor - Roy Aragonéz .....	900.00

Total .....	15103.67
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Other Items That May Qualify

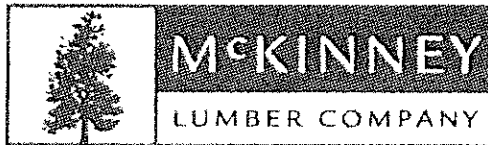
New window for west side - Lowes (Jeld-Wen Twin Unit) .....	1102.22
Stained glass windows for west side - Main Street Antiques .....	216.50
New door-window system for back - Lowes (Jeld-Wen 4-Panel) .....	3205.55
Front porch light - 1-800Lighting (Hinkley Plantation Flush Mount).....	239.00
Back outdoor porch lights - Nebraska Furniture (Murra Outdoor Lights) ...	173.18

503 Heard Street External Remodel Expenditures

				Invoice #	Total	
Wood Siding and Facia and Painting						
9/28/15	McKinney Lumber	1x6 Beveled Cedar Siding	480'	50072180	462.44	
9/30/15	McKinney Lumber	1x6 Beveled Cedar Siding	450'	10227188	433.54	
11/4/15	McKinney Lumber	Primed Spruce Facia	4 PC	10228610	76.27	
11/5/15	McKinney Lumber	1x6 Beveled Cedar Siding	198'	10228673	190.76	
Subtotal						1,163.01
10/18/15	Sherwin-Williams	Emerald Exterior Paint	32 Gal	0E0242257Q7751	1,518.40	
12/21/15	Sherwin-Williams	Ext Wood Primer & Caulk	5 Gal	13822/34506	215.41	
12/23/15	Sherwin-Williams	Caulk		10190/47792	41.85	
Subtotal						1,775.66
10/2/15	Roy Aragonez	Labor - Siding			1,845.00	
11/6/15	Roy Aragonez	Labor - Siding and Facia			510.00	
12/23/15	Roy Aragonez	Labor - Exterior Painting			810.00	
12/31/15	Roy Aragonez	Labor - Exterior Painting			1,185.00	
Subtotal						4,350.00
Windows						
12/23/15	Roy Aragonez	Labor - Window Repair			810.00	
12/31/15	Roy Aragonez	Labor - Window Repair			270.00	
Subtotal						1,080.00
Front Steps and Railing						
8/25/16	Integrity Custom	Build new front stairs and railing		160807-1	3,810.00	3,810.00
Rain Gutters						
8/26/16	Storm Guard	Install new gutters		Q0979	1,730.00	1,730.00
Foundation						
9/18/16	RCS Enterprises	Engineering services			295	
10/30/15	Roy Aragonez	Labor - Concrete blocks			900	
Subtotal						1195
Total Approved Items						15,103.67



(972) 838-4100  
 Fax: (972) 838-4156



3510 Sam Rayburn Highway  
 Melissa, TX 75454

**DELIVERY TICKET**  
 \*\* COD \*\*

Ticket # 50072180

Page: 1  
 Special :  
 Instructions :

Time: 12:01:48  
 Ship Date: 09/28/15  
 Invoice Date: 09/28/15  
 Sold By: Hugh Dale

Sold To: CASH-ON-DELIVERY - STORE  
 3510 SAM RAYBURN HWY  
 MELISSA, TX 75454

Ship To: ROBERT MITCHELL 6078 HUNT ST  
 ROBT # 405-315-0674  
 ROYS # 972-998-8975

(972) 838-4100

T 82  
 COD  
 papmckny

Customer #: 6166 1 Customer PO: Order By: ROY Ship Via: Our Truck

QTY	Unit	Item Number	Item Description	Price	Extension
480.00	LNFT	16BRCL	LFT 1X6 R/L BEVELED CEDAR SDG	1780.00	427.20
30.00	PC	24102S	PC 2X4-10 #2 SPF	523.51	104.70
6.00	PC	26102S	PC 2X6-10 #2 YP	549.00	32.94
<i>S. Ding</i> <i>Tax</i>				<i>427.20</i> <i>35.24</i> <hr/> <i>462.44</i>	
Weight: 852 lbs. TBF: 500 2372				SALES TOTAL	\$564.84
TAXABLE NON-TAXABLE TAX #				564.84 0.00	MISC + FRGT SALES TAX
					46.60
<b>TOTAL:</b>					<b>\$611.44</b>

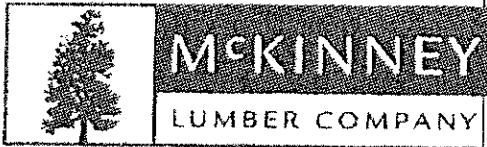
All returns must be accompanied with sales receipt  
 No returns after 30 days.

Rec'd By \_\_\_\_\_ Loaded By \_\_\_\_\_

1

**Customer Copy**

(972) 838-4100  
 Fax: (972) 838-4156



3510 Sam Rayburn Highway  
 Melissa, TX 75454

# INVOICE

Page: 1  
 Special :  
 Instructions :

Invoice # 10227188

Time: 16:03:44  
 Ship Date: 09/30/15  
 Invoice Date: 09/30/15  
 Sold By: Colin Sandison

Sold To: **COURTESY INVOICE  
 CASH CUSTOMER  
 3510 SAM RAYBURN HWY  
 MELISSA, TX 75454**

Ship To: **503 HEARD ST (MITCHELL)  
 MCKINNEY, TX 75069**

(972) 529-3944

T 82  
 10TH  
 popmckny

Customer #: 6358 42 Customer PO: Order By: ROY Ship Via: Customer Pickup

QTY	Unit	Item Number	Item Description	Price	Extension
10.00	PC	26102S	PC 2X6-10 #2 YP	499.00	49.90
450.00	LNFT	16BRCL	LFT 1X6 R/L BEVELED CEDAR SDG 25/18	1780.00	400.50
			<i>Siding 400.50</i>		
			<i>Tax 33.34</i>		
			<i>433.84</i>		
Weight: 558 lbs. TBF: 325 2362				SALES TOTAL	\$450.40
TAXABLE NON-TAXABLE TAX #				450.40 0.00	MISC + FRGT
				SALES TAX	37.16
<b>TOTAL:</b>					<b>\$487.56</b>

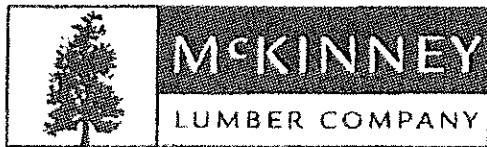
All returns must be accompanied with sales receipt.  
 No returns after 30 days

Rec'd By \_\_\_\_\_ Loaded By \_\_\_\_\_

1

**Customer Copy**

(972) 838-4100  
 Fax: (972) 838-4156



3510 Sam Rayburn Highway  
 Melissa, TX 75454

# INVOICE

Invoice # 10228610

Page: 1  
 Special :  
 Instructions :

Time: 12:13:02  
 Ship Date: 11/04/15  
 Invoice Date: 11/06/15  
 Sold By: Colin Sandison

Sold To: **COURTESY INVOICE  
 CASH CUSTOMER  
 3510 SAM RAYBURN HWY  
 MELISSA, TX 75454**

Ship To: **503 HEARD ST (MITCHELL)  
 MCKINNEY, TX 75069**

(972) 529-3944

T281  
 10TH  
 page/day

Customer #: 6358 42 Customer PO: Order By: ROY Ship Via: Customer Pickup

QTY	Unit	Item Number	Item Description	Price	Extension
1.00	PC	11214PS	PC 1X12-14 PRIMED SPRUCE	1499.00	20.99
3.00	PC	1816PS	PC 1X8-16 PRIMED SPRUCE	1545.95	49.47
5.00	PC	812HPCR	PC 5/16X 8-1/4 X 12 TX COLONIAL FIBER CE	786.67	32.45
3.00	PC	26102S	PC 2X6-10 #2 YP	549.00	16.47
5.00	PC	24102S	PC 2X4-10 #2 SPF	523.51	17.45

*Facia* 70.46  
*Tax* 5.81  
 -----  
 76.27

Weight: 300 lbs.	SALES TOTAL	\$136.83
TBF: 109	MISC + FRGT	
2312	TAXABLE	136.83
	NON-TAXABLE	0.00
	TAX #	
	SALES TAX	11.29

**TOTAL: \$148.12**

All returns must be accompanied with sales receipt  
 No returns after 30 days.

Rec'd By \_\_\_\_\_ Loaded By \_\_\_\_\_

1

**Customer Copy**

(972) 838-4100  
 Fax: (972) 838-4156



3510 Sam Rayburn Highway  
 Melissa, TX 75454

# INVOICE

Page: 1  
 Special :  
 Instructions :

Invoice # 10228673

Time: 12:02:07  
 Ship Date: 11/05/15  
 Invoice Date: 11/07/15  
 Sold By: Colin Sandison

Sold To: COURTESY INVOICE  
 CASH CUSTOMER  
 3510 SAM RAYBURN HWY  
 MELISSA, TX 75454

Ship To: 503 HEARD ST (MITCHELL)  
 MCKINNEY, TX 75069

(972) 529-3944

T 82  
 10TH  
 populary

Customer #: 8358 42 Customer PO: Order By: ROY Ship Via: Customer Pickup

QTY	Unit	Item Number	Item Description	Price	Extension
198.00	LNFT	16BRCL	LFT 1X6 R/L BEVELED CEDAR SDG	1780.00	176.22
7.00	PC	118A	PC 4X8 1-1/8 ADVANTECH T&G	1280.94	286.93
12.00	EA	340448	ADHESIVE 10 OZ LIQUID NAIL LN-601	3.49	41.88
			<i>Siding 176.22</i>		
			<i>Tax 14.54</i>		
			<i>190.76</i>		
Weight: 989 lbs. TBF: 99 2302				SALES TOTAL	\$505.03
TAXABLE				505.03	MISC + FRGT
NON-TAXABLE				0.00	
TAX #					SALES TAX 41.66

**TOTAL: \$546.69**

All returns must be accompanied with sales receipt.  
 No returns after 30 days

Rec'd By \_\_\_\_\_ Loaded By \_\_\_\_\_

1

Customer Copy

*Credit card charges  
showing McKinney  
Lumber payments*



Visa Signature®

OWEN R MITCHELL  
Account Number: [REDACTED]  
October 9 - November 8, 2015

Account Information:  
www.bankofamerica.com  
Mail billing inquiries to:  
Bank of America  
P.O. Box 962235  
El Paso TX 79906-2235  
Mail payments to:  
Bank of America  
P.O. Box 851001  
Dallas TX 75285-1001  
Customer Service:  
1.866.421.2110  
(1.800.343.1178 TTY)

Payment Information		
New Balance Total	.....	\$12,890.95
Current Payment Due	.....	\$128.00
Total Minimum Payment Due.....\$128.00		
Payment Due Date.....12/5/15		
<p><b>Late Payment Warning:</b> If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$38.00 and your APRs may be increased up to the Penalty APR of 29.99%.</p> <p><b>Total Minimum Payment Warning:</b> If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:</p>		
<p>If you make no additional charges using this card and each month you pay</p>	<p>You will pay off the balance shown on this statement in about</p>	<p>And you will end up paying an estimated total of</p>
Only the Total Minimum Payment	27 years	\$28,759.00
\$433.00	36 months	\$15,588.00 (Savings = \$13,171.00)
<p>If you would like information about credit counseling services, call 1-866-300-5238.</p>		

Account Summary	
Previous Balance	.....\$9,744.43
Payments and Other Credits	.....-8,609.52
Purchases and Adjustments	.....11,756.04
Fees Charged	.....0.00
Interest Charged	.....0.00
New Balance Total .....\$12,890.95	
Total Credit Line	.....\$16,000.00
Total Credit Available	.....\$3,109.05
Cash Credit Line	.....\$6,400.00
Portion of Credit Available for Cash	.....\$3,109.05
Statement Closing Date	.....11/8/15
Days in Billing Cycle	.....31

Transactions						
Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
10/10	10/10	MGM GRAND DELIGHTS LAS VEGAS NV	7216		-27.03	
10/18	10/19	Online payment from CHK 0	3130		-2,000.00	
10/22	10/22	Online payment from CHK 0	7877		-2,500.00	
10/26	10/26	LOWES #02825* MCKINNEY TX	7182		-1,082.49	
11/05	11/05	Online payment from CHK 0	5400		-3,000.00	
						-8,609.52

08 [REDACTED]

BANK OF AMERICA  
P.O. BOX 851001  
DALLAS TX 75285-1001

Account Number: [REDACTED]  
New Balance Total .....\$12,890.95  
Total Minimum Payment Due.....128.00  
Payment Due Date.....12/05/15

OWEN R MITCHELL  
608 W HUNT ST  
MCKINNEY TX 75069-3710

Enter payment amount \$  
 Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.  
Mail this coupon along with your check payable to: Bank of America

⑆ 5240 22250⑆ [REDACTED]

**Transactions continued**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
<b>Purchases and Adjustments</b>						
10/07	10/09	SKECHERS-USA #325 LAS VEGAS NV	1873		75.67	
10/07	10/09	BELLAGIO - JPM LAS VEGAS NV	1338		37.56	
10/07	10/09	MGM GRAND DELIGHTS LAS VEGAS NV	1574		36.59	
10/08	10/09	BUBBA GUMP-LAS VEGAS(R) LAS VEGAS NV	0994		23.78	
10/08	10/09	DFW AIRPORT PARKING DFW AIRPORT TX	2792		39.00	
10/08	10/09	PEI WEI #0138 Q02 MCKINNEY TX	0588		19.34	
10/08	10/10	MGM GRAND DELIGHTS LAS VEGAS NV	7229		29.03	
10/08	10/10	MGM GRAND DELIGHTS LAS VEGAS NV	7328		27.03	
10/10	10/12	BRAUMS ICE CREAM # DURANT OK	9314		11.30	
10/10	10/12	BRAUMS ICE CREAM # DURANT OK	9447		1.30	
10/10	10/12	DOLLAR GENERAL #11586 COVE AR	8883		3.04	
10/10	10/12	A TOUCH OF CLASS ANTIQUE SHERMAN TX	3591		346.40	
10/12	10/13	MCKINNEY LUMBER COMPANY 972-8384100 TX	8476		<del>2,786.36</del>	
10/13	10/14	IN *AFFORDABLE DUMPSTER 5469-3388513 TX	9216		319.34	
10/13	10/15	PERRYS OFF THE SQUARE PARIS TX	1073		25.57	
10/16	10/19	CVS/PHARMACY #06821 MCKINNEY TX	7971		7.57	
10/18	10/19	SHERWIN WILLIAMS #7751 MCKINNEY TX	1104		1,518.40	
10/18	10/20	HUTCHINS BBQ MCKINNEY TX	6897		14.60	
10/19	10/20	BELLACORCOM 877-723-5522 MN	7683		394.40	
10/19	10/21	LOWES #02825* MCKINNEY TX	0777		237.61	
10/19	10/21	THE HOME DEPOT 528 MCKINNEY TX	7423		20.90	
10/20	10/21	MOUSER ELECTRONICS DIS 800-346-6873 TX	6199		34.03	
10/21	10/22	IN *AFFORDABLE DUMPSTER 5469-3388513 TX	3428		319.34	
10/21	10/22	YOURHEADSOFTWARE YOURHEAD.COM TX	0205		27.01	
10/21	10/22	GROOM & SONS HRDWR LMBR MCKINNEY TX	0098		6.91	
10/22	10/23	WWW.FIREPLACESTORE 800-203-1642 TN	0631		1,404.00	
10/22	10/24	MCKINNEY RESTORE MCKINNEY TX	3263		70.36	
10/24	10/26	LOWES #02825* MCKINNEY TX	6981		72.51	
10/25	10/26	SPRING CREEK MCKINNEY MCKINNEY TX	1240		30.42	
10/26	10/27	GROOM & SONS HRDWR LMBR MCKINNEY TX	0534		6.47	
10/27	10/28	GROOM & SONS HRDWR LMBR MCKINNEY TX	0581		42.69	
10/28	10/29	GROOM & SONS HRDWR LMBR MCKINNEY TX	0779		6.47	
10/29	10/31	THE HOME DEPOT 528 MCKINNEY TX	8381		67.54	
11/02	11/03	MCKINNEY LUMBER COMPANY 972-8384100 TX	3709		1,712.96	
11/04	11/06	SCHLOTZSKY'S #2743 MCKINNEY TX	1197		7.03	
11/05	11/07	THE HOME DEPOT 528 MCKINNEY TX	1166		1,960.53	
11/06	11/07	TEXAS TOOL TRADERS MCKINNEY TX	4477		12.98	

*Includes  
invoices from  
9/28/15  
9/30/15*

\$11,756.04

<b>2015 Totals Year-to-Date</b>	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

Visa Signature®

OWEN R MITCHELL  
 Account Number: [REDACTED]  
 November 9 - December 8, 2015

Account Information:

www.bankofamerica.com  
 Mail billing inquiries to:  
 Bank of America  
 P.O. Box 962235  
 El Paso TX 79906-2235

Mail payments to:  
 Bank of America  
 P.O. Box 851001  
 Dallas TX 75285-1001

Customer Service:  
 1.800.431.2110

(1.800.346.3178 TTY)

Payment Information											
New Balance Total .....		\$9,988.15									
Current Payment Due .....		\$99.00									
Total Minimum Payment Due.....\$99.00											
Payment Due Date .....		1/5/16									
<p><b>Late Payment Warning:</b> If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$37.00 and your APRs may be increased up to the Penalty APR of 29.99%.</p> <p><b>Total Minimum Payment Warning:</b> If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:</p>											
<table border="1"> <thead> <tr> <th>If you make no additional charges using this card and each month you pay</th> <th>You will payoff the balance shown on this statement in about</th> <th>And you will end up paying an estimated total of</th> </tr> </thead> <tbody> <tr> <td>Only the Total Minimum Payment</td> <td>25 years</td> <td>\$22,224.00</td> </tr> <tr> <td>\$338.00</td> <td>36 months</td> <td>\$12,168.00 (Savings = \$10,056.00)</td> </tr> </tbody> </table>			If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of	Only the Total Minimum Payment	25 years	\$22,224.00	\$338.00	36 months	\$12,168.00 (Savings = \$10,056.00)
If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of									
Only the Total Minimum Payment	25 years	\$22,224.00									
\$338.00	36 months	\$12,168.00 (Savings = \$10,056.00)									
If you would like information about credit counseling services, call 1-866-300-6238.											

Account Summary	
Previous Balance .....	\$12,890.95
Payments and Other Credits .....	-7,036.49
Purchases and Adjustments .....	4,133.69
Fees Charged .....	0.00
Interest Charged .....	0.00
New Balance Total .....	
	\$9,988.15
Total Credit Line .....	\$20,000.00
Total Credit Available .....	\$10,011.85
Cash Credit Line .....	\$8,000.00
Portion of Credit Available for Cash .....	\$8,000.00
Statement Closing Date .....	12/8/15
Days in Billing Cycle .....	30

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
11/11	11/12	Online payment from CHK O	7636		-1,000.00	
11/12	11/12	TRAVEL CREDIT	0460		-526.60	
11/18	11/18	Online payment from CHK O	1650		-3,000.00	
11/25	11/25	LOWES #02825* MCKINNEY TX	0401		-9.69	
11/25	11/25	Online payment from CHK O	4066		-2,500.00	
						-7,036.49

08 009988150000990000703649000 [REDACTED]

BANK OF AMERICA  
 P.O. BOX 851001  
 DALLAS TX 75285-1001

OWEN R MITCHELL  
 606 W HUNT ST  
 MCKINNEY TX 75069-3710

Account Number: [REDACTED]  
 New Balance Total ..... \$9,988.15  
 Total Minimum Payment Due ..... 99.00  
 Payment Due Date..... 01/05/16

Enter payment amount \$  
 Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.  
 Mail this coupon along with your check payable to: Bank of America

524022250 [REDACTED]

Visa Signature\*

November 9 - December 8, 2015  
Page 3 of 4

**Transactions continued**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
<b>Purchases and Adjustments</b>						
11/06	11/09	TEXAS JOHNS, LLC 940-3439229 TX	8577		92.01	
11/10	11/12	THE HOME DEPOT 528 MCKINNEY TX	7149		482.77	
11/12	11/13	IN *AFFORDABLE DUMPSTER S469-3389513 TX	2762		319.34	
11/12	11/13	HIGH POINTE CHURCH OF 214-544-6565 TX	0108		10.00	
11/12	11/14	THE HOME DEPOT 528 MCKINNEY TX	7482		24.78	
11/15	11/16	BURK DNER BURKBURNETT TX	6851		28.89	
11/15	11/17	THE FEED LOT RESTAURANT BURKBURNETT TX	2398		22.59	
11/16	11/17	HIGH POINTE CHURCH OF 214-544-6565 TX	0235		170.00	
11/16	11/17	SHERWIN WILLIAMS #7751 MCKINNEY TX	4288		133.61	
11/17	11/18	GROOM & SONS HRDWR LMBR MCKINNEY TX	0619		4.86	
11/17	11/19	SMOKE DALLAS TX	0136		208.28	
11/18	11/19	SHERWIN WILLIAMS #7751 MCKINNEY TX	6046		260.31	
11/19	11/20	LOWES #02825* MCKINNEY TX	6642		21.64	
11/19	11/20	LOWES #02825* MCKINNEY TX	3147		424.12	
11/19	11/20	INSPYDER SOFTWARE INC. 9059638780 ON	5374		39.95	
11/19	11/20	GROOM & SONS HRDWR LMBR MCKINNEY TX	1167		39.01	
11/19	11/20	GROOM & SONS HRDWR LMBR MCKINNEY TX	1373		5.60	
11/21	11/23	GROOM & SONS HRDWR LMBR MCKINNEY TX	0603		4.10	
11/23	11/24	HIGH POINTE CHURCH OF 214-544-6565 TX	0261		180.00	
11/23	11/24	GROOM & SONS HRDWR LMBR MCKINNEY TX	1128		17.06	
11/24	11/25	LOWES #02825* MCKINNEY TX	0299		57.81	
11/25	11/27	LOWES #02825* MCKINNEY TX	5721		155.83	
11/25	11/27	GROOM & SONS HRDWR LMBR MCKINNEY TX	0090		34.60	
12/02	12/03	MCKINNEY LUMBER COMPANY 972-8384100 TX	0525		1,376.63	
					<u>1,376.63</u>	<b>\$4,133.00</b>

*includes  
invoices  
from  
11/6/15  
11/7/15*

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

**Important Messages**

Congratulations! Your Cash Credit Line has been increased to \$3,000.00.  
Congratulations! Your Total Credit Limit has been increased to \$20,000.00.





SHERWIN-WILLIAMS.

MCKINNEY Store 7751

3700 N CENTRAL EXPRESSWAY  
MCKINNEY TX 75070 3927  
(972) 542-2300  
Fax (972) 542-0454  
www.sherwin-williams.com

SALE 3:41pm  
Form # 0421 B 10/18/15  
EX2/10/15 10  
CASH

MITCHELL+JANE  
Account XXXX-3707-3  
DOB: 1 MITCHELL+JANE

10/18/15  
101551042  
101551042 ST  
MCKINNEY TX 75070 3927  
214-542-0454

6503-70001 5 GAL K48W51  
EMERALD EXSA EXTRA  
\*Sale Price 20.00 @ 44.99 887.60  
Discount (\$) -10.00

Color: SW6492 JETSTREAM  
CCE\*Color Cast 02 32 64 128  
S1 Black 31 1 1  
S2 Blue 2 24 1 1  
R2 Harbor 1 13 1 1  
Y3 Deep Gold 1 13 1 1  
Sher-Color Formula

6503-70003 5 GAL K48W51  
EMERALD EXSA EXTRA  
\*Sale Price 5.00 @ 70.99 369.95  
Discount (\$) -1.60

Color: SW7028 INCREDIBLE WHITE  
CCE\*Color Cast 02 32 64 128  
S1 Black 15 1 1  
S2 Blue 3 1 1  
R2 Harbor 3 1 1  
Y3 Deep Gold 3 1 1  
Sher-Color Formula

6503-70001 GALLON K48W53  
EMERALD EXSA DEEP  
\*Sale Price 5.00 @ 74.99 374.95  
Discount (\$) -150.00

Color: SW7032 MARK STONE  
Location: 243-05  
CCE\*Color Cast 02 32 64 128  
S1 Black 2 24 1 1  
R2 Harbor 1 13 1 1  
Y3 Deep Gold 2 25 1 1  
Sher-Color Formula

6500-97140 GALLON K43R58  
RES EXT SA PR RED  
\*Sale Price 2.00 @ 64.90 129.80  
Discount (\$) -52.00

Color: SW6594 POINSETTIA  
CCE\*Color Cast 02 32 64 128  
S1 New Green 1 1 1 1  
R4 New Red 5 14 1 1  
Y3 Deep Gold 4 43 1 1  
Sher-Color Formula

Order # OE0242257Q7751

SUBTOTAL BEFORE TAX 1402.68

6.25% SALES TAX: 1-447507000 115.72  
TOTAL \$1518.40

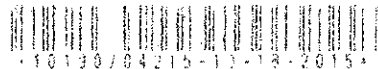
VISA -1518.40

C/C# XXXXXXXXXXXX2488  
Auth # 075750  
Sales Event Savings \$942.00  
Coupon Savings \$10.00  
Total Savings \$952.00

Customer Signature Date

STORE HOURS  
SUNDAY 10:00 AM - 7:00 PM  
MONDAY - FRIDAY 7:00 AM - 7:00 PM  
SATURDAY 8:00 AM - 7:00 PM

Thank You  
receipt required for refund



Customer Copy



SHERWIN-WILLIAMS

MCKINNEY Store 7754

310 N CENTRAL EXPRESSWAY  
MCKINNEY TX 75069-3927  
(972) 942-2306  
Fax (972) 942-0454  
www.sherwinwilliams.com



SHERWIN-WILLIAMS

MCKINNEY Store 7754

310 N CENTRAL EXPRESSWAY  
MCKINNEY TX 75069-3927  
(972) 942-2306  
Fax (972) 942-0454  
www.sherwinwilliams.com

DATE 12/21/15 12:45pm  
Trans # 3450 6 12/21/15  
006/1552 10  
BOBBY

MITCHILL+JANE

Account XXX-5707-3  
Job 1 MITCHELL+JANE

Bill To:  
MITCHELL+JANE  
5002 HUNT CT  
MCKINNEY, TX 75069-3211  
(972) 958-5900

162-7595 WLOG0650A 11 OZ WLB50A  
NR4000 CAULK  
24.00 @ 1.69 40.56  
Discount (%70.00) -13.07  
162-7595 5 GAL B42W0041  
EXT LIX WOOD PRMR  
40.00 @ 5.00 200.00  
Discount (-) -69.75

SUBTOTAL BEFORE TAX 108.99

8.250% SALES TAX:1-447507000 9.02  
TOTAL 215.41

VISA 215.41

C/C# XXXXXXXXXX2488  
Auth # 024670  
Sales Event Savings \$69.75  
Preferred Customer Savings \$9.02  
Total Savings \$78.77

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

STORE HOURS  
MON 10:00 AM - 7:00 PM  
TUE 10:00 AM - 7:00 PM  
WED 10:00 AM - 7:00 PM  
THU 10:00 AM - 7:00 PM

Thank You  
receipt required for refund

00000000000000000000000000000000

DATE 12/23/15 9:01am  
Trans # 8454 2 12/23/15  
E18/10103 10  
YAJAIRA

Account # R01  
Account XXX-5707-3  
Job 1 YAJAIRA+ROY

Bill To:  
YAJAIRA+ROY  
201 RYKLE DR  
FELTOW, TX 75069  
(972) 958-6375

160-8454 45110 EACH  
SWIVEL PAUL HOOK  
1.00 @ 2.79 2.79  
Discount (%15.00) -0.42  
162-7595 WLOG0650A 11 OZ WLB50A  
NR4000 CAULK  
24.00 @ 1.99 47.76  
Discount (%20.00) -9.07

SUBTOTAL BEFORE TAX 38.66

8.250% SALES TAX:1-447507000 3.19  
TOTAL 41.85

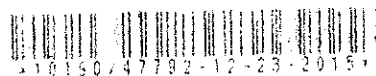
VISA 41.85

C/C# XXXXXXXXXX7608  
Auth # 346834

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

STORE HOURS  
MON 10:00 AM - 7:00 PM  
TUE 10:00 AM - 7:00 PM  
WED 10:00 AM - 7:00 PM  
THU 10:00 AM - 7:00 PM

Thank You  
receipt required for refund



INVOICE

Date 10-2-2015

Roy Aragonez (972-998-8975)

Proposal Recipient

Physical Work Site

Name Jane Mitchell  
Address 503 Heard street  
City,state,zip Mckinney Texas  
Phone  
Cell  
Home

Name  
Address  
City,State,Zip

LABOR

LABOR		
9-28-2015 Monday		
Gilbert	10 hours	\$100.00
Roy	10 hours	\$300.00
Edger	4 hours	\$60.00
Total		\$460.00
9-29-2015 Tuesday		
Gilbert	10 hours	\$100.00
Roy	10 hours	\$300.00
Edger	6 hours	\$90.00
Total		\$490.00
9-30-2015 Wednesday		
Gilbert	10 hours	\$100.00
Roy	10 hours	\$300.00
Edger	7 hours	\$105.00
Hugo	5 hours	\$75.00
Total		\$580.00
10-1-2015 Thursday		
Gilbert	10 hours	\$100.00
Roy	10 hours	\$300.00
Edger	7 hours	\$105.00
Hugo	6 hours	\$90.00
Total		\$595.00

10-2-2015 Friday		
Gilbert	10 hours	\$100.00
Roy	10 hours	\$300.00
Edger	7 hours	\$105.00
Hugo	5 hours	\$75.00
Total		\$580.00
Grand Total		\$2,705.00

*order*

*\$100.00 + \$300.00 + \$105.00 + \$75.00 = \$580.00*

BofA Core Checking - 0804: Account Activity Transaction Details

---

**My Description:** Labor Heard house


**Check number:** 00000001217

**Post date:** 10/02/2015

**Amount:** -2,832.59

**Type:** Check

**Description:** Check

ROBERT MITCHELL JANE MITCHELL 806 W HOFF ST MCKINNEY, TX 75069-3716		1217 99-11403 JK 1327
<i>Oct 2, 2015</i>		
Pay to the order of <i>Ray Drago</i>	\$ <i>2832.59</i>	
<i>Two Thousand Eight Hundred Thirty Two and 59/100</i>		
Bank of America 	Bank of America Advantage®	
ALMNT 102X0017		
For <i>Jane Mitchell</i>		
20151002008519829611365		
20151002008519829611365		

*Ray Drago*

INVOICE

Date 10-30-2015

Roy Aragonz (972-998-8975)

Proposal Recipient

Physical Work Site

Name Jane Mitchell  
Address 503 Heard street  
City,state,zip Mckinney Texas

Name  
Address  
City,State,Zip

PAINT AND REMODEL

10-26-2015 Monday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 hours	\$300.00
Total		\$600.00
10-27-2015 Tuesday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 hours	\$300.00
Total		\$600.00
10-28-2015 Wednesday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 hours	\$300.00
Total		\$600.00
10-29-2015 Thursday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 hours	\$300.00
Total		\$600.00
10-30-2015 Friday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 Hours	\$300.00
Total		\$600.00
GRANG TOTAL		\$3,000.00

BofA Core Checking - 0804: Account Activity Transaction Details

**My Description:** labor Heard house


**Check number:** 00000001227

**Post date:** 10/30/2015

**Amount:** -3,000.00

**Type:** Check

**Description:** Check

ROBERT MITCHELL JANE MITCHELL 608 W HUNT ST MCKINNEY, TX 75069-0710		1227 10/30/2015 1227
Pay To the Order of	Ray Aragonca	\$ 3000.00
	Three Thousand and no/100	
Bank of America 	Bank of America Advantage®	
	<i>Jane Mitchell</i>	
20151030008498264511365		
20151030008498264511365		

*Ray Aragonca*

INVOICE

Date 11-6-2015

Roy Aragonz (972-998-8975)

Proposal Recipient

Physical Work Site

Name Jane mitchell  
 Address 503 Heard street  
 City,state,zip Mckinney texas  
 Phone  
 Cell  
 Home

Name  
 Address  
 City,State,Zip

REMODEL

11-2-2015 Monday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 hours	\$300.00
Total		\$600.00
11-3-2015 Tuesday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 hours	\$300.00
Total		\$600.00
11-4-2015 Wednesday		
Edger	10 hours	\$150.00
Hugo	10 hours	\$150.00
Roy	10 hours	\$300.00
Total		\$600.00
11-5-2015 Thursday		
Edger	7 hours	\$105.00
Hugo	7 hours	\$105.00
Roy	7 hours	\$210.00
Total		\$420.00
Total Labor		\$2,220.00
Material		\$154.45
Grand Total		\$2,374.50



BofA Core Checking - 0804: Account Activity Transaction Details

My Description: labor Heard house

Check number: 00000001321

Post date: 11/05/2015

Amount: -2,374.45

Type: Check

Description: Check

ROBERT MITCHELL  
 JANE MITCHELL  
 608 W HUNT ST  
 MCKINNEY, TX 75069-3710

1321  
 \* 11/05/15  
 132

Nov. 5, 2015

Pay To The Order Of Roy Bergerson \$ 2374.<sup>45</sup>  
 Three Thousand Three Hundred Seventy Four and 45/100

Bank of America

For Nov. 5 Jane Mitchell

20151105008522677311365

0151105008522677311365

*Roy Bergerson*

INVOICE

Date 12-23-2015

Roy Aragonex (972-998-8975)

Proposal Recipient

Physical Work Site

Name Jane Mitchell  
Address 503 Heard street  
City,state,zip Mckinney Texas  
Phone  
Cell  
Home

Name  
Address  
City,State,Zip

PAINT AND REMODEL

12-21-2015 Monday		
Edger	9 hours	\$135.00
Hugo	9 Hours	\$135.00
Roy	9 hours	\$270.00
Total		\$540.00
12-22-2015 Tuesday		
Edger	9 hours	\$135.00
Hugo	9 hours	\$135.00
Roy	9 hours	\$270.00
Total		\$540.00
12-23-2015 Wednesday		
Edger	9. Hours	\$135.00
Hugo	9. Hours	\$135.00
Roy	9 Hours	\$270.00
Total		\$540.00
GRAND Total		\$1,620.00

SW

$$\begin{array}{r}
 1661.85 \\
 + 270.00 \\
 \hline
 1931.85
 \end{array}$$

Make Check Payable To;  
Roy Aragonex

BofA Core Checking - 0804: Account Activity Transaction Details

My Description: labor Heard house

Check number: 00000001329

Post date: 12/23/2015

Amount: -1,931.85

Type: Check

Description: Check

ROBERT MITCHELL JANE MITCHELL 508 W HUNT ST MCKINNEY, TX 75069-3710		1329 RE-11430 GC 1329
12-23-15		DATE
Pay To The Order Of	Ray Aragona	\$ 1931.85
Nine hundred and thirty one and 85/100		
Bank of America		
AG 6/11 10/20/11		
By Jane Mitchell		

20151223008766011811365

0151223008766011711365  
0151223008766011811365

Ray Aragona

3)  
Date 12-28-2015

# INVOICE

Roy Aragon (972-998-8975)

## Proposal Recipient

Name Jane Mitchell  
Address 503 Heard  
City, state, zip Mckinney Texas  
Phone  
Cell  
Home

## Physical Work Site

Name  
Address  
City, State, Zip

### PAINT AND REMODEL

	12-28-2015 Monday	
Edger	9 hours	\$135.00
Hugo	9 hours	\$135.00
	Total	\$270.00
	12-29-2015 Tuesday	
Edger	12.5 Hours	\$187.50
Hugo	12.5 hours	\$187.50
Roy	12.5 hours	\$375.00
	Total	\$750.00
	12-30-2015 Wednesday	
Edger	9 hours	\$135.00
Hugo	9 hours	\$135.00
Roy	9 hours	\$270.00
	Total	\$540.00
	12-31-2015 Thursday	
Edger	9 hours	\$135.00
Hugo	9 hours	\$135.00
Roy	9 hours	\$270.00
	Total	\$540.00
	Total Labor	\$2,100.00

MATERIAL

Home depot	\$60.23
Home depot	\$45.04
Home Depot	\$49.44
Home depot	\$58.48
Sherman Williams	\$25.04
<hr/>	
Total	\$238.23

TOTAL LABOR	\$2,100.00
TOTAL MATERIAL	\$238.23

=====

GRAND TOTAL	\$2,338.23
-------------	------------

*total*

*\$ 160.75*  
*2498.98*

Make Check Payable To; *Home Depot*  
Roy Aragonz *Lowes*

*56.46*  
*7.54*  
*\$ 554.00*

BofA Core Checking - 0804: Account Activity Transaction Details

**My Description:** labor Heard house


**Check number:** 00000001331

**Post date:** 12/31/2015

**Amount:** -2,554.00

**Type:** Check

**Description:** Check

ROBERT MITCHELL JANE MITCHELL 808 W HUNT ST MCKINNEY, TX 75069-3713		1331 7-17337-04 100
Date: 12-31-15		
Pay to the Order of: Ray Gregory	\$ 2,554.00	
Twenty Five Hundred Fifty Four and 00/100 Dollars		
Bank of America 		
Account Number: [REDACTED]	Signature: Jane Mitchell	

20151231008797360311365

20151231008797360311365

*Ray Gregory*

**Integrity Custom**  
**Build-Design-Renovate**

1508 W Louisiana  
 McKinney Texas 75069  
 Phone: 214-982-1340  
 Email: integritycustom@gmail.com

August 25, 2016

160807-1

Siding

Robert & Jane Mitchell  
 503 Heard  
 McKinney, TX 75069

DESCRIPTION	Substantial/Complete	AMOUNT
Demo concrete slab/steps	650.00	650.00
Build steps, rail, and siding	2525.00	2,525.00
Paint	795.00	795.00
<u>Previous Draws:</u>		
Credit toward trade	4,764.00	
Total Received	4,764.00	
	\$ 3,970.00	\$ 3,970.00
Make payable to Integrity Custom		
	794.00	794.00
	<b>Project Total</b>	<b>\$4,764.00</b>
	<b>Current Due</b>	<b>\$0.00</b>
	<b>Project Balance</b>	<b>\$0.00</b>

THANK YOU FOR YOUR BUSINESS!

*[Faint signature and stamp area]*



# Quote

Storm Guard Restoration – McKinney TX  
 307 S. McDonald Street  
 McKinney, Texas 75069  
 Tel: (214) 865-6033 | Fax:  
 Email: [kpichard@stormguardrestoration.com](mailto:kpichard@stormguardrestoration.com)

Date 8/8/2016  
 Valid Until  
 Quote # Q0979  
 Customer ID PR44194  
 Sales Associate Christian Pena

### Customer

Robert Mitchell  
 503 Heard St.  
 McKinney, TX 75071  
 (405) 315-0674

### Quote/Job Description

Gutter Estimate

Item	Description	Qty	UOM	Unit Price	Line Total
Retail	5 Inch Seamless Metal Gutters (Linen)	247.0	each	\$ 5.00	\$ 1,235.00
Retail	Standard Downspouts	99.0	each	\$ 5.00	\$ 495.00
Subtotal				\$1,730.00	
Tax (0.000%)				\$0.00	
Total				\$1,730.00	


*This document is only an estimate of services/goods described above and is not an invoice.  
 Please confirm your acceptance of this quote by signing this document*

Signature *Robert Mitchell*  
 Print Name Robert Mitchell  
 Date 8/9/2016



BofA Core Checking - 0804: Account Activity Transaction Details

My Description: gutters  
Check number: 00000001412  
Post date: 08/26/2016  
Amount: -1,730.00  
Type: Check  
Description: Check

ROBERT MITCHELL JANE MITCHELL 603 HEARD ST MCKINNEY, TX 75069-2740		1412 28-17-0300-06 8877
Pay To The Order Of	<i>Storm Guard</i>	\$ <i>1730.00</i>
<i>One Thousand seven hundred thirty and 00/100</i>		
Bank of America 		
AGREY 103000017		
Fit	<i>Robert Mitchell</i>	
FOR DEPOSIT ONLY PAY TO THE ORDER OF For Deposit Only Direction Extra Info		



LOWE'S  
WINDOWS & PATIO DOORS

Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

**Purchase Details**

Purchase Date:	9/21/2015	Order #:	13490582
Purchase Location:	Lowe's Of McKinney, TX	Purchase Status:	Delivered
	(972) 917-2100	Purchase Total:	\$4,979.47

**Truck Delivery**

	Unit Price	Quantity	Item Total
*** 15% OFF SOS JELD-WEN WINDOWS & PATIO DOORS 9/16/2015 - 9/29/2015 ***TWIN UNIT Item # 275480 - Model # EWG-1348-2	\$1,019.25	1	\$1,019.25

*** 15% OFF SOS JELD-WEN WINDOWS & PATIO DOORS 9/16/2015 - 9/29/2015 ***4-PANEL SLIDING PATIO DOORS Item # 69057 - Model # PDTWSLDW3168-4P	\$3,961.25	1	\$3,961.25
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**Purchase Total \$4,979.47**

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425238

Customer's Order No. \_\_\_\_\_ DATE 10-3-

SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SALESMAN \_\_\_\_\_ TERMS \_\_\_\_\_

CASH CHARGE C. C. D. PAID OUT RETD. MDSE. RECD. ON ACCT.

QUAN	DESCRIPTION	PRICE	AMOUNT
1A	Bird Cage		40
7	2 - Stain Remover	80	560
	5		
	9		
	200.00		
	16.50		
	216.50		
	(# 19.80 tax)		

All claims and returned goods MUST be accompanied by this bill.

SIGNATURE \_\_\_\_\_

972-762-8192  
MAIN STREET ARTIQUES  
PO BOX 122  
FARMERSVILLE TX 75442

TERMINAL I.D. # 4511  
MERCHANT # 85503

UI SA  
\*\*\*\*\*2488  
SWIPE  
SALE

DATE: OCT 03 2015 TIME: 10:47  
AUTH NO: 005980

TOTAL \$259.80

GLOEIA MITCHELL  
CUSTOMER COPY

**Free Ground Shipping on Most Orders!**

\*On Orders Over \$49. Excludes Curb Side Delivery (LTL).

Order Detail

**Billing Address:**

Robert Mitchell  
608 W Hunt St  
McKinney, TX 75069-3710  
US

**Shipping Address:**

Robert Mitchell  
608 W Hunt St  
McKinney, TX 75069-3710  
US

**Payment Method:**

Amazon Checkout  
XXXX-XXXX-XXXX-AZON  
Expiration 00/

SKU	Description	Price	Qty	Total
410268	Hinkley Lighting Plantation Flush Mount	\$239.00	1	\$239.00

Finish: Burnished Brass

Shipped via FEDERAL EXPRESS Sep 28, 2015

648730369070

Subtotal:	\$239.00
Discount:	-\$20.00
Shipping:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$239.00</b>

Customer Service: (972) 668-3000 or (844) 350-6278

2348 11:43

SALE



ORDER: SI 79705030 V 1 PG 1



BUYER \*\*\*\*\*0905

PICK UP FROM:  
- 5600 NEBRASKA FURN MART DR

ROBERT MITCHELL  
608 W HUNT ST  
MCKINNEY TX 75069-3710

PICK UP HRS: M-SA 10am-9pm / SU 10am-6pm

PICK UP DATE: 01/04/16 MON

Order Date: 01-04-2016 MON Sold By: 6660 Debra S X67643

Ln	Qty	SKU	SHIP DATE	Item Description	Price	Unit	T X	Extended Amount
1	2	41417577	01/04	MURRA-OL9504TXB-OUTdoor Light-Clear See *FINAL SALE* FLOOR MODELS	79.99	Each	Y	159.98

Buyer Contact Phone: Home 405 315-0687

PRICES PER TY  
COMMENTS: FLOOR MODELS HANGING DECK DISPLAY

\* FINAL SALE \* - Sale of merchandise noted above is considered final. Unless indicated otherwise, merchandise is in its original condition. If tagged "As-Is," merchandise condition at time of Sale is described above. \* NO RETURNS \*

If you have any questions about your order, we are happy to help you. Please CALL the Customer Service number found at the top of this document or go to our website at [www.nfm.com](http://www.nfm.com) to EMAIL or CHAT with a Customer Service representative. Please note our Customer Service SUPPORT HOURS are: Mon-Sat 8 am - 9 pm / Sun 10 am - 6 pm.

THANK YOU for choosing Nebraska Furniture Mart for your home furnishing needs, DEBRA S X67643.

I hereby purchase, subject to the terms and conditions of this contract (both sides), the above described goods and/or services. I agree to pay the total amount due upon execution of this contract.

	Sub Total	=	159.98
	DELIVERY:	+	0.00
	Sl's Tax 8.2500	+	13.20
	<b>A. TOTAL</b>	=	<b>173.18</b>
	<b>DOWNPAYMENTS</b>		
	B. Deposit/Payments	-	173.18
	C. Pending Credits	-	0.00
	D. Payment Due	-	30.00
	<b>E. FINANCED AMOUNT</b>	=	<b>0.00</b>

Pmt By Visa

CS

Cash Sale