

# THE DALNOR GROUP INC

9408 Learjet Lane  
McKinney, Texas 75071  
Ph: 214.673.2440

# INVOICE

**No 1312**

Date: Mar 8, 2024

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	131 S TENNESSEE ST	Net 10 Days	
Job No	Ship Via	Ship Date	Due Date
C121	Delivered	2/29/24	3/18/24

Qty	Part No	Description	Unit Price	Amount
1.00		15% BLDRS FEE - ASBESTOS SURVEY REPORT  Per Letter of Intent, our 15% fee for the attached invoice from DCG Environmental, LLC. Please pay DCG directly.	165.00	165.00
<b>Subtotal</b>	165.00	<b>Sales Tax</b>	<b>Freight</b>	<b>TOTAL 165.00</b>

Check or Credit Memo No:

<b>Applied</b>		<b>BALANCE</b>	<b>165.00</b>
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**Remit to 9408 Learjet Ln, McKinney, TX 75071**

Mark Fangio, Ph: 214.273.2440, mark@dalnor.com



**DCG Environmental, LLC**

2385 Marshall Rd  
Waxahachie, TX 75167  
shines@dcgenvironmental.com  
www.dcgenvironmental.com

**INVOICE**

BILL TO  
Parks Church  
131 S Tennessee Street  
McKinney, TX 75069

INVOICE      CB022724.01  
DATE          02/29/2024  
TERMS        Net 30  
DUE DATE    03/30/2024

ACTIVITY	QTY	RATE	AMOUNT
Parks Church 131 S. Tennessee St. McKinney, TX 75069			
Asbestos Survey Report	1	1,100.00	1,100.00

Thank you for your business and have a great day!

BALANCE DUE **\$1,100.00**

# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1349  
Invoice Date: May 21, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 121 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 121 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	121 TENNESSEE ST	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	05/20/24	5/31/24

Quantity	Item	Description	Unit Price	Amount
1.00		DALLAS GLASS & DOOR INV 19828-1DEP	15,358.51	15,358.51
1.00		15% BLDRS FEE	2,303.78	2,303.78
		SEE INVOICE CPY ATTACHED. PLS REMIT TOTAL TO US. WE WILL PAY DALLAS GLASS & DOOR.		
Subtotal				17,662.29
Sales Tax				
Total Invoice Amount				17,662.29
Payment/Credit Applied				
<b>TOTAL</b>				<b>17,662.29</b>

Check/Credit Memo No:

Dallas Glass & Door Company, Ltd.

P.O. Box 440  
 Fate, Texas 75132

# Invoice

Date	Invoice #
5/20/2024	19828-1DEP

Bill To
THE DALNOR GROUP 9408 LEARJET LN. MCKINNEY, TX 75071

Ship To
PARKS CHURCH - ENTRY DOORS 121 S TENNESSEE ST MCKINNEY, TX 75069

S.O. No.	P.O. No.	Terms	Project
19828		Due on receipt	19828 PARKS CHU...

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
A2	FURNISH & INSTALL GLASS & GLAZING PER PROPOSAL DGP58090R5 DATED 04/22/24. APPROVED, SIGNED & DATED 0520/24.50% DEPOSIT FOR MATERIALS	1	0	1	14,188.00	14,188.00T

Thank you for your business.	<b>Subtotal</b>	\$14,188.00
	<b>Sales Tax (8.25%)</b>	\$1,170.51
	<b>Total</b>	\$15,358.51
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$15,358.51

Phone #
972.772.4915

# Dallas Glass & Door Company, Ltd.

P.O. Box 440

Fate, Texas 75132

972.772.4915 FAX 972.772.4178

## MONTHLY UPDATE

DATE

7/31/2024

TO:

THE DALNOR GROUP  
9408 LEARJET LN.  
MCKINNEY, TX 75071

[www.dallasglassanddoor.com](http://www.dallasglassanddoor.com)

DATE	TRANSACTION	AMOUNT	BALANCE
05/20/2024	19828 PARKS CHURCH ENTRY 4-23-24-		
07/31/2024	INV #19828-1DEP. Orig. Amount \$15,358.51. Amount Due	15,358.51	15,358.51 15,358.51

Please provide our office with any information regarding the status of payment for these invoices. Thank you for your attention to this matter.

# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1351  
Invoice Date: Jun 3, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 121 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 121 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	131 S TENNESSEE ST	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	5/31/24	6/13/24

Quantity	Item	Description	Unit Price	Amount
1.00		FARGO ADDENDUM REP	300.00	300.00
1.00		15% BLDRS FEE	45.00	45.00
		SEE COPY OF FARGO's INV ATTACHED. PAY TOTAL OF THIS INVOICE TO DALNOR. DALNOR WILL PAY FARGO DIRECTLY.		
Subtotal				345.00
Sales Tax				
Total Invoice Amount				345.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>345.00</b>

Check/Credit Memo No:



# Invoice

Invoice Date:	Invoice #:
5/30/2024	26775

Bill To:
The Dahnor Group, Inc. Attn: Mr. Mark Fangio 9408 Learjet Ln McKinney, TX 75071

Due Date:	FARGO Project No.		Project Location	Project Location 2
5/30/2024	G24-4259	Proposed Church Additions	129 and 131 S Tennessee St.	McKinney, TX

Date of Service	Reference	Hours/Qty	Description	Rate	Amount
5/7/2024	366242	1	Summary Letter	300.00	300.00
			Addendum to Report 4259		
			No Sales Tax (Recurring)	0.00%	0.00

<b>Total</b>	\$300.00
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# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1352  
Invoice Date: Jun 11, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 121 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 121 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	121 TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	6/10/24	6/21/24

Quantity	Item	Description	Unit Price	Amount
1.00		FARGO CONSULTANTS GEO TECH SERV INV	5,734.00	5,734.00
1.00		15% BLDRS FEE	860.10	860.10
See copy of Fargo's Inv 26623 attached. Please pay Dalnor all of this invoice. Dalnor will pay Fargo's invoice.				
Subtotal				6,594.10
Sales Tax				
Total Invoice Amount				6,594.10
Payment/Credit Applied				
<b>TOTAL</b>				<b>6,594.10</b>

Check/Credit Memo No:



OVER 20 YEARS OF SERVICE

2324 Fabens Road - Dallas, TX 75229

Ph 214-352-4100, Fax 214-352-4811

## INVOICE

**Bill To:**

The Dalnor Group, Inc.  
Attn: Mr. Mark Fangio  
9408 Learjet Ln  
McKinney, TX 75071

**INVOICE NO. 26623**

Date: 6/10/2024

**Re:** Proposed Church Additions  
129 and 131 S Tennessee St.  
McKinney, TX

FARGO Report No. G24-4259

Report Date 04/23/2024

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This invoice is for Geotechnical Exploration Services and preparation of the report referenced above.

**Please Pay: \$5,734.00**

PLEASE REMIT INVOICE TO

**FARGO CONSULTANTS, INC.**  
**2324 Fabens Road**  
**Dallas, Texas 75229**

If you have any questions regarding this invoice, please contact Brenda Baker at 214-352-4100 or [bbaker@dallasfargo.com](mailto:bbaker@dallasfargo.com)

# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1364  
Invoice Date: Jun 21, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	121 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	6/21/24	7/1/24

Quantity	Item	Description	Unit Price	Amount
1.00		DCG ENVIRONMENTAL ASBESTOS REPORTS	2,737.85	2,737.85
1.00		15% BLDRS FEE	410.68	410.68
		SEE COPIES OF DCG INVOICES ATTACHED. PLEASE PAY DALNOR THE TOTAL OF THIS INVOICE. WE WILL PAY DCG.		
Subtotal				3,148.53
Sales Tax				
Total Invoice Amount				3,148.53
Payment/Credit Applied				
<b>TOTAL</b>				<b>3,148.53</b>

Check/Credit Memo No:



**DCG Environmental, LLC**

2385 Marshall Rd  
Waxahachie, TX 75167  
shines@dcgenvironmental.com  
www.dcgenvironmental.com

**INVOICE**

BILL TO  
Parks Church  
Mark  
mark@dalnor.com

INVOICE      CB060724.01  
DATE          06/20/2024  
TERMS        Net 30  
DUE DATE     07/20/2024

ACTIVITY	QTY	RATE	AMOUNT
Wattage Coffee Company (Old name) 129 S Tennessee Street McKinney, TX			
Asbestos Survey Report	1	1,570.00	1,570.00
Miscellaneous Sky Lift Rental to Access Roof	1	588.85	588.85

Thank you for your business and have a great day!

BALANCE DUE **\$2,158.85**

Pay invoice



**DCG Environmental, LLC**

2385 Marshall Rd  
Waxahachie, TX 75167  
shines@dcgenvironmental.com  
www.dcgenvironmental.com

**INVOICE**

BILL TO  
Parks Church  
mark@dalnor.com

INVOICE      CB061924.02  
DATE          06/20/2024  
TERMS         Net 30  
DUE DATE     07/20/2024

ACTIVITY	QTY	RATE	AMOUNT
Parks Church 131 S Tennessee Street McKinney, TX 75069			
Asbestos Survey Report	1	579.00	579.00

Thank you for your business and have a great day!

BALANCE DUE **\$579.00**

Pay invoice

# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1367  
Invoice Date: Jul 16, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 / 131 TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	7/16/24	7/26/24

Quantity	Item	Description	Unit Price	Amount
1.00		CITY DEMOLITION FEE	4,052.70	4,052.70
1.00		15% BLDRS FEE	607.91	607.91

Subtotal	4,660.61
Sales Tax	
Total Invoice Amount	4,660.61
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,660.61</b>

Check/Credit Memo No:

**Subject:** FW: Payment Confirmation - McKinney, TX  
**From:** <mark@dalnor.com>  
**Date:** 7/16/2024, 9:29 AM  
**To:** "Jeanna Adamo" <jadamo@dalnor.com>

Parks Church. Invoice and add please.

Thanks

Mark Fangio  
President  
The Dalnor Group Inc.  
Cell 214-673-2440  
[Mark@Dalnor.com](mailto:Mark@Dalnor.com)

**From:** noreply@mygovpay.com <noreply@mygovpay.com>  
**Sent:** Tuesday, July 16, 2024 9:20 AM  
**To:** mark@dalnor.com  
**Subject:** Payment Confirmation - McKinney, TX



## McKinney, TX

### Payment Confirmation

<b>Payment Date</b>	Tuesday, July 16, 2024			
<b>Order Number</b>	114364			
<b>Line Items</b>				
Invoice #	Item Description	Quantity	Unit Price	Total Price
INV-00124299	DEV2023-00151	1	\$4,052.70	\$4,052.70
<b>Item Total</b>				\$4,052.70
<b>Order Total</b>				<b>\$4,052.70</b>

Thank you for your payment,

McKinney, TX



# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1377  
Invoice Date: Jul 31, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129, 131 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	7/31/24	8/10/24

Quantity	Item	Description	Unit Price	Amount
1.00		DALLAS DEMOLITION APP 1	93,760.00	93,760.00
1.00		15% BLDRS FEE	14,064.00	14,064.00
		SEE INVOICE ATTACHED.		
Subtotal				107,824.00
Sales Tax				
Total Invoice Amount				107,824.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>107,824.00</b>

Check/Credit Memo No:

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO: The Dahnor Group Inc.  
 9408 Leaflet Lane  
 McKinney, TX 75071  
 FROM CONTRACTOR: Dallas Demolition  
 1200 ROSS AVE, SUITE 120  
 Dallas Tx 75202

PROJECT: Parks Church  
 VIA ARCHITECT:

APPLICATION #: 1  
 PERIOD TO: 07/30/24  
 PROJECT NOS: 121-01  
 CONTRACT DATE: 07/16/24

Owner	
Const. Mgr	
Architect	
Contractor	X

CONTRACT FOR: Demolition

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.




1. ORIGINAL CONTRACT SUM ----- \$ 74,785.00  
 2. Net change by Change Orders ----- \$ 18,975.00  
 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 93,760.00  
 4. TOTAL COMPLETED & STORED TO DATE-\$ 93,760.00  
 (Column G on Continuation Sheet)

5. RETAINAGE:  
 a. of Completed Work \$  
 (Columns D+E on Continuation Sheet)  
 b. of Stored Material \$  
 (Column F on Continuation Sheet)  
 Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) \$ 93,760.00

6. TOTAL EARNED LESS RETAINAGE----- \$ 93,760.00  
 (Line 4 less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate)----- \$  
 8. CURRENT PAYMENT DUE----- \$ 93,760.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$18,975.00	
<b>TOTALS</b>	<b>\$18,975.00</b>	
<b>NET CHANGES by Change Order</b>	<b>\$18,975.00</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:   
 By:  Date: 7/30/24  
 State of: Dallas  
 County of: Dallas  
 Subscribed and sworn to before me this 30th day of July 2024  
 Notary Public:   
 My Commission expires:

**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_  
 By: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1  
 APPLICATION DATE: 07/30/24  
 PERIOD TO: 30-Jul-24  
 ARCHITECT'S PROJECT NO: 121-01

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
1	Building and Slab Demolition	21,625.00		21,625.00		21,625.00	100%		
2	Adjacent Walls Hand Demolition	11,475.00		11,475.00		11,475.00	100%		
3	Sidewalk Saw Cuts and Removal	2,875.00		2,875.00		2,875.00	100%		
4	Slab Saw Cuts and Chainsaw Beams	2,275.00		2,275.00		2,275.00	100%		
5	Site Security Fence Purchase	5,400.00		5,400.00		5,400.00	100%		
6	Site Security Fence Install (Corner Lot)	18,945.00		18,945.00		18,945.00	100%		
7	Street and Pedestrian Traffic Signage	1,700.00		1,700.00		1,700.00	100%		
8	Engineers Report	2,500.00		2,500.00		2,500.00	100%		
9	Fuel Surcharge and Insurance	4,990.00		4,990.00		4,990.00	100%		
10	Mobilization	3,000.00		3,000.00		3,000.00	100%		
11	C O #1 Asbestos Abatement	8,625.00		8,625.00		8,625.00	100%		
12	C O #2 Air Monitoring and Consulting	3,150.00		3,150.00		3,150.00	100%		
13	C O #3 24' Gate	1,200.00		1,200.00		1,200.00	100%		
14	C O #4 Add. Wall Saw	6,000.00		6,000.00		6,000.00	100%		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		93,760.00		93,760.00		93,760.00	100%		

**THE DALNOR GROUP INC**9408 LEARJET LN  
MCKINNEY, TX 75071**INVOICE**Invoice Number: 1379  
Invoice Date: Aug 6, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 & 131 TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	8/1/24	8/16/24

Quantity	Item	Description	Unit Price	Amount
1.00		TX DEPT HEALTH ASBESTOS DEMO FEE	124.00	124.00
1.00		15% BLDRS FEE	18.60	18.60
		SEE NOTICE # 2024003936 ATTACHED		
Subtotal				142.60
Sales Tax				
Total Invoice Amount				142.60
Payment/Credit Applied				
<b>TOTAL</b>				<b>142.60</b>

Check/Credit Memo No:

**Texas Department of State Health Services**

Asbestos Notification Program  
PO Box 149347  
Austin, Texas 78714-9347

August 01, 2024

**DALNOR GROUP, INC  
MARK FANGIO  
9408 LEARJET LANE  
MCKINNEY TX 75071**

**Asbestos Abatement/Demolition Notification Fee Invoice**

**Attention Facility Owner:**

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtm> to access the Texas Asbestos Health Protection Rules 295.61(j).

**Facility:** Commercial Building  
**Description:** Bldg 129 - Suite 131 & Bldg 131 - Roof  
**Location:** 129 & 131 S. Tennessee St., MCKINNEY TX 75069

**Notification Number:** 2024003936

**ARU:** 4

**Amount Due:** \$124.00

**Date Due:** October 01, 2024

*Fee Calculation: \$30/ARU - Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar*

Payment can be made online at: <https://vo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lockbox address listed on the coupon below. *If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714.* If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6747.

DETACH AND MAIL WITH THE APPROPRIATE FEE  
Payment MUST be accompanied with Coupon and Envelope.

CUT ALONG THIS LINE

Texas Department of State Health Services

**Notification #:** 2024003936  
**Budget/Fund/RTI:** ZZ111/178  
RTI317510  
**Amount:** \$124.00  
**Due:** October 01, 2024  
**Application #:** 177491

Billed: August 01, 2024

**DALNOR GROUP, INC  
MARK FANGIO  
9408 LEARJET LANE  
MCKINNEY TX 75071**

**LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION  
PO BOX 12190  
AUSTIN, TX 78711-2190**

*Please Do Not Write Below This Line. For Office Use Only*

0 0017 150010000177491000 00 00012400 1

# THE DALNOR GROUP INC

9408 LEARJET LN  
McKINNEY, TX 75071

# INVOICE

Invoice Number: 1390  
Invoice Date: Aug 27, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 & 131 TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	7/18/24	9/6/24

Quantity	Item	Description	Unit Price	Amount
1.00		DCG ENVIRONMENTAL INV CB071124.01	2,450.00	2,450.00
1.00		15% BLDRS FEE	367.50	367.50
		SEE INVOICE ATTACHED.		
Subtotal				2,817.50
Sales Tax				
Total Invoice Amount				2,817.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,817.50</b>

Check/Credit Memo No:



**DCG Environmental, LLC**

2385 Marshall Rd  
Waxahachie, TX 75167  
shines@dcgenvironmental.com  
www.dcgenvironmental.com

**INVOICE**

BILL TO  
Mark Fangio  
Dalnor Group, Inc.  
9408 Learjet Lane  
McKinney, TX 75071  
214-673-2440  
mark@dalnor.com

INVOICE            CB071124.01  
DATE                07/18/2024  
TERMS               Net 30  
DUE DATE           08/17/2024

ACTIVITY	QTY	RATE	AMOUNT
Parks Church Suite 131 129 South Tennessee Street McKinney, TX 75069			
Air Monitoring	2	675.00	1,350.00
Asbestos Abatement Scope of Work and Closeout Documentation	1	800.00	800.00
Air Monitoring OSHA	2	150.00	300.00

Thank you for your business and have a great day!

BALANCE DUE

**\$2,450.00**

Pay invoice

# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1404  
Invoice Date: Oct 9, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 & 131 S TENNESSE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	10/9/24	10/19/24

Quantity	Item	Description	Unit Price	Amount
1.00		DAVIS EXCAVATION INV 2404-1	64,200.00	64,200.00
1.00		15% BLDRS FEE	9,630.00	9,630.00
		SEE COPY OF INVOICE ATTACHED.		
Subtotal				73,830.00
Sales Tax				
Total Invoice Amount				73,830.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>73,830.00</b>

Check/Credit Memo No:



# THE DALNOR GROUP INC

9408 LEARJET LN  
McKINNEY, TX 75071

# INVOICE

Invoice Number: 1405  
Invoice Date: Oct 15, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 129 TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	10/15/24	10/25/24

Quantity	Item	Description	Unit Price	Amount
1.00		DALLAS DEMOLITION INV 24098	123,495.00	123,495.00
1.00		15% BLDRS FEE	18,524.25	18,524.25
		SEE COPY OF INVOICE ATTACHED.		

Subtotal	142,019.25
Sales Tax	
Total Invoice Amount	142,019.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>142,019.25</b>

Check/Credit Memo No:

## Dallas Demolition Company II

1200 Ross Avenue suite 120

Dallas, TX 75202

214-942-7612

tricia.lohden@dallasdemolition.com

www.dallasdemolition.com

## INVOICE

### BILL TO

Dalnor Group Inc.  
9408 Lear Jet Lane  
McKinney, TX 75071

### INVOICE

24098

### DATE

10/15/2024

### TERMS

Upon receipt of invoice

### DUE DATE

10/15/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/15/2024	131 S Tennessee McKinney, TX 75069 Tank Removal. Tractor time & Labor	120	84.00	10,080.00
10/15/2024	Soil Excavation, Manifest, Project Admin	50	99.30	4,965.00
10/15/2024	Contaminated Water Removal, Sampling/RDR, TCEQ Coordination	1	14,415.00	14,415.00
10/15/2024	Additional Soil Removal (1" of top soil entire site)	300	118.50	35,550.00
10/15/2024	Equipment Mobilization	1	3,250.00	3,250.00
10/15/2024	Fuel & Insurance Surcharge	1	6,825.00	6,825.00
10/15/2024	Change Order: (2 Additional Tanks)			2,500.00
10/15/2024	Change Order: (18 additional loads @ \$2,370 per load)	18	2,370.00	42,660.00
10/15/2024	Remobilization	1	3,250.00	3,250.00

BALANCE DUE

**\$123,495.00**

Pay invoice

**THE DALNOR GROUP INC**9408 LEARJET LN  
McKINNEY, TX 75071**INVOICE**Invoice Number: 1406  
Invoice Date: Oct 17, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 & 131 TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	10/1/24	10/27/24

Quantity	Item	Description	Unit Price	Amount
1.00		TX DEPT HEALTH SERV	114.00	114.00
		ASBESTOS/DEMO FEES		
1.00		15% BLDRS FEE	17.10	17.10
		SEE COPIES OF INVOICES ATTACHED		
Subtotal				131.10
Sales Tax				
Total Invoice Amount				131.10
Payment/Credit Applied				
<b>TOTAL</b>				<b>131.10</b>

Check/Credit Memo No:

Texas Department of State Health Services

Asbestos Notification Program  
PO Box 149347  
Austin, Texas 78714-9347

October 01, 2024

DALNOR GROUP INC  
MARK FANGIO  
9408 LEARJET LANE  
MCKINNEY TX 75071

Asbestos Abatement/Demolition Notification Fee Invoice

Attention Facility Owner:

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtml> to access the Texas Asbestos Health Protection Rules 295.61(j).

Facility: COMMERCIAL BUILDING  
Description: ENTIRE BUILDING  
Location: 129 S TENNESSEE ST, MCKINNEY TX 75069

Notification Number: 2024002489

ARU: 0

Amount Due: \$57.00

Date Due: December 01, 2024

Fee Calculation: \$30 / ARU - Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar

Payment can be made online at: <https://vo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lockbox address listed on the coupon below. If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714. If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6747.

DETACH AND MAIL WITH THE APPROPRIATE FEE  
Payment MUST be accompanied with Coupon and Envelope.

CUT ALONG THIS LINE

Texas Department of State Health Services

Notification #: 2024002489  
Budget/Fund/RTI: ZZ111/178  
RTI317510  
Amount: \$57.00  
Due: December 01, 2024  
Application #: 180572

Billed: October 01, 2024

DALNOR GROUP INC  
MARK FANGIO  
9408 LEARJET LANE  
MCKINNEY TX 75071

LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION  
PO BOX 12190  
AUSTIN, TX 78711-2190

Please Do Not Write Below This Line. For Office Use Only

0 0017 150010000180572000 00 00005700 9

**Texas Department of State Health Services**

Asbestos Notification Program  
PO Box 149347  
Austin, Texas 78714-9347

October 01, 2024

**DALNOR GROUP INC  
MARK FANGIO  
9408 LEARJET LANE  
MCKINNEY TX 75071**

**Asbestos Abatement/Demolition Notification Fee Invoice**

**Attention Facility Owner:**

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtm> to access the Texas Asbestos Health Protection Rules 295.61(j).

**Facility:** COMMERCIAL BUILDING  
**Description:** ENTIRE BUILDING  
**Location:** 131 S TENNESSEE ST, MCKINNEY TX 75069

**Notification Number:** 2024002488

**ARU:** 0

**Amount Due:** \$57.00

**Date Due:** December 01, 2024

*Fee Calculation: \$30 / ARU - Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar*

Payment can be made online at: <https://vo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lockbox address listed on the coupon below. *If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714.* If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6747.

DETACH AND MAIL WITH THE APPROPRIATE FEE  
Payment **MUST** be accompanied with Coupon and Envelope.

CUT ALONG THIS LINE

Texas Department of State Health Services

**Notification #:** 2024002488  
**Budget/Fund/RTI:** ZZ111/178  
RTI317510  
**Amount:** \$57.00  
**Due:** December 01, 2024  
**Application #:** 180375

Billed: October 01, 2024

**DALNOR GROUP INC  
MARK FANGIO  
9408 LEARJET LANE  
MCKINNEY TX 75071**

**LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION  
PO BOX 12190  
AUSTIN, TX 78711-2190**

-----Please Do Not Write Below This Line. For Office Use Only-----

0 0017 150010000180375000 00 00005700 8

**THE DALNOR GROUP INC**9408 LEARJET LN  
MCKINNEY, TX 75071**INVOICE**Invoice Number: 1428  
Invoice Date: Dec 17, 2024  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 & 131 TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	12/5/24	12/27/24

Quantity	Item	Description	Unit Price	Amount
1.00		FARGO SOIL TESTS	2,548.75	2,548.75
1.00		15% BLDRS FEE	382.31	382.31
		See copy of invoice attached.		
Subtotal				2,931.06
Sales Tax				
Total Invoice Amount				2,931.06
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,931.06</b>

Check/Credit Memo No:



OVER 20 YEARS OF SERVICE

2324 Fabens Road, Dallas, Texas 75229  
Phone: (214)-352-4100 Fax: (214)-352-4811  
acct@dallasfargo.com

# COPY

# Invoice

Invoice Date:	Invoice #:
12/5/2024	27417

Bill To:
The Dalnor Group, Inc. Attn: Mr. Mark Fangio 9408 Learjet Ln McKinney, TX 75071

Due Date:	FARGO Project No.		Project Location	Project Location 2
12/5/2024	M24-9208	Proposed Church Addition	McKinney, TX	

Date of Service	Reference	Hours/Qty	Description	Rate	Amount
10/24/2024	375764				
		3	Technician Time, Soil, Earthwork (Per Hour)	45.00	135.00
		1	Atterberg Limits Test (Ea.)	55.00	55.00
		1	Laboratory Proctor Analysis (Ea.)	180.00	180.00
		1	Percent Passing #200 sieve Test (Ea.)	55.00	55.00
		1	Trip Charge	30.00	30.00
					455.00
10/28/2024	375875				
		12	Technician Time, Soil, Earthwork (Per Hour)	45.00	540.00
		1	Gauge Charge (Per Day)	160.00	160.00
		1	Laboratory Proctor Analysis (Ea.)	180.00	180.00
		1	Atterberg Limits Test (Ea.)	55.00	55.00
		1	Percent Passing #200 sieve Test (Ea.)	55.00	55.00
		1	Trip Charge	30.00	30.00
			Moisture Conditioning Sampling and Testing		1,020.00
10/29/2024	375949				
		3	Technician Time, Job Cancelled On Site (per hour)	45.00	135.00
		1	Trip Charge	30.00	30.00
			Job Cancellation on Site		165.00
11/4/2024	376298				
		3	Technician Time, Observation (Per Hour)	45.00	135.00
		1	Trip Charge	30.00	30.00
			Observation		165.00
11/11/2024	376536				
		4	Technician Time, Soil, (Per Hour)	45.00	180.00
		1	Gauge Charge (Per 1/2 Day)	95.00	95.00
		1	Trip Charge	30.00	30.00
			Subgrade for Paving		305.00
11/15/2024	376786				

<b>Total</b>
--------------



OVER 20 YEARS OF SERVICE

2324 Fabens Road, Dallas, Texas 75229  
 Phone: (214)-352-4100 Fax: (214)-352-4811  
 acct@dallasfargo.com

# Invoice

Invoice Date:	Invoice #:
12/5/2024	27417

Bill To:
The Dalnor Group, Inc. Attn: Mr. Mark Fangio 9408 Learjet Ln McKinney, TX 75071

Due Date:	FARGO Project No.		Project Location	Project Location 2
12/5/2024	M24-9208	Proposed Church Addition	McKinney, TX	

Date of Service	Reference	Hours/Qty	Description	Rate	Amount
		3	Technician Time, Soil, Earthwork (Per Hour)	45.00	135.00
		1	Gauge Charge (Per 1/2 Day)	95.00	95.00
		1	Trip Charge	30.00	30.00
			Utility Backfill		260.00
		2.75	Report Review and Distribution	65.00	178.75

<b>Total</b>	\$2,548.75
--------------	------------

**THE DALNOR GROUP INC**9408 LEARJET LN  
MCKINNEY, TX 75071**INVOICE**Invoice Number: 1526  
Invoice Date: Jan 9, 2025  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	1/9/25	1/19/25

Quantity	Item	Description	Unit Price	Amount
1.00		J L PARKER INV 19207	2,250.00	2,250.00
1.00		15% BLDRS FEE	337.50	337.50
		SEE COPY OF INVOICE ATTACHED.		
Subtotal				2,587.50
Sales Tax				
Total Invoice Amount				2,587.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,587.50</b>

Check/Credit Memo No:



P. O. Box 472963  
Garland, TX 75047-2963  
PH: 972.271.0431  
FX: 972.278.9483

Invoice Number: 19207  
Invoice Date: 1/10/25

THE DALNOR GROUP  
9408 Learjet Lane  
McKinney, TX 75071

Job: The Park Church McKinney  
McKinney, TX

Job No.	Payment Terms	Due Date	
	Net 30 Days	2/9/25	

Description	Amount
Gas Line Relocation. Job Complete. Labor and Material - \$2,250 Amount due:	2,250.00

Texas License No.: M-9075

Regulated by the Texas State Board of Plumbing Examiners  
P.O. Box 4200  
Austin, Texas 78765-4200  
(800) 845-6584  
(512) 302-5090 Fax

Subtotal	2,250.00
Total Invoice Amount	2,250.00
<b>TOTAL</b>	2,250.00

**THE DALNOR GROUP INC**9408 LEARJET LN  
MCKINNEY, TX 75071**INVOICE**Invoice Number: 1603  
Invoice Date: Feb 7, 2025  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 121 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	121 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	2/7/25	2/17/25

Quantity	Item	Description	Unit Price	Amount
1.00		FEB DAVIS LOT RENT	2,500.00	2,500.00
1.00		MERLE LITTLE DRYWALL	2,750.00	2,750.00
1.00		SLM GEN CONTRACTORS ROOF REPAIRS	850.00	850.00
1.00		STENSTROM INV 4381	1,825.00	1,825.00
1.00		WALKER DRYWALL INV 1	44,270.00	44,270.00
1.00		JOTS DUMPSTER RENTAL INV 45332	60.62	60.62
1.00		AUBREY BRICK INV 46764	541.30	541.30
1.00		15% BLDRS FEE	7,919.54	7,919.54
1.00		20% LIQUIDATION AGAINST FEE	1,583.91	-1,583.91
		SEE INVOICE COPIES ATTACHED.		
Subtotal				59,132.55
Sales Tax				
Total Invoice Amount				59,132.55
Payment/Credit Applied				
<b>TOTAL</b>				<b>59,132.55</b>

Check/Credit Memo No:



Merle Little  
 2365 CR 1112  
 Farmersville, TX, 75442  
 Cell # 214.803.4085  
 Email: Mlittledrywall@yahoo.com

*9-mail*

Bill to Dalwor construction  
 Cell# \_\_\_\_\_  
 Fax# \_\_\_\_\_  
 Email \_\_\_\_\_

Date 2-4-25  
 Invoice# \_\_\_\_\_  
 Job Location 121 S. Tennessee  
McKinney

JOB DESCRIPTION	RATE	AMOUNT
<p><i>Tape Bed Texture</i></p> <p><i>Brush and Roll</i></p> <p><i>Apply Texture</i></p>		
<p>Notes: <u>Church</u></p>		
<p>Please mail check to address above</p> <p>Thanks, and have a blessed day!</p>	<p>SUBTOTAL</p> <p>OTHER</p> <p>TOTAL</p>	<p><i>\$ 2750.00</i></p>

**SLM General Contractors LLC**  
2150 S. Central Expwy. Ste# 200  
McKinney, TX 75070 US  
info@slmgc.com  
www.slmgc.com



**BILL TO**  
Parks Church  
121 South Tennessee Street  
McKinney, Texas 75069

**INVOICE IN-10002HZ**

**DATE 01/23/2025 TERMS Due on receipt**

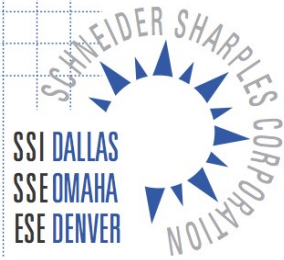
**DUE DATE 01/23/2025**

DESCRIPTION	QTY	RATE	AMOUNT
Roof repairs	1	850.00	850.00

Pay invoice

SUBTOTAL 850.00  
TAX 0.00  
TOTAL 850.00

**TOTAL DUE \$850.00**



SSI DALLAS  
**Stenstrom Schneider, Inc.**

13748 Neutron Road  
Suite 120  
Dallas, Texas 75244  
(214) 461-9831

Jerald A. Schneider, PE, SE  
Stephen K. Sharples, PE  
Wahid G. Enayat, PE, SE  
Michael E. Stenstrom, PE, SE

January 31, 2025

*Dalnor Group*  
9408 Learjet Lane  
McKinney, Tx 75071

RE: Parks Church – Site Visit and Beam Redesign

Job Number: 24330

**INVOICE #4381**

**Hourly**

**January 2025**

<b>Principal Engineer</b>	<b>4 hrs @ \$300.00</b>	<b>\$1,200.00</b>
<b>Cad Technician</b>	<b>5 hrs @ \$125.00</b>	<b><u>\$625.00</u></b>
<b>Total Amount Due This Invoice</b>		<b>\$1,825.00</b>

**Please pay within 30 days**



**JOTS Rentals**  
823 West Marshall Ave  
Longview, TX 75601  
(903) 236-4019  
info@jotsrentals.com



# Receipt

**Billing Address**  
DALNOR GROUP INC  
2731 Sylvan Way  
McKinney, TX 75072

Date Feb 07, 2025  
**Paid \$60.62**  
Payment Method MasterCard \*9750  
Confirmation # 038985728552

#	Invoice	Invoice Date	P.O.	Clerk	Payments	Outstanding Balance
1	I45332	Feb 07, 2025	PARKS CHURCH	DP	\$60.62	\$0.00

Site: DALNOR - 129 S TENNESSEE ST, MCK (D), 129 S Tennessee St , McKinney , TX 75069

#	Item	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rental of DUMPSTER 30-YD	1	(2/7/2025 - 3/6/2025) DUMPSTER 30-YD	\$56.00	\$56.00	\$4.62	\$60.62
						<b>Subtotal</b>	<b>\$56.00</b>
						<b>Tax</b>	<b>\$4.62</b>
						<b>Total</b>	<b>\$60.62</b>

## Thank you!

**From**  
DALNOR GROUP INC  
2731 Sylvan Way  
McKinney, TX 75072

**To**  
JOTS Rentals  
823 West Marshall Ave  
Longview, TX 75601

Subtotal	\$56.00
Tax	\$4.62
<b>Payments</b>	<b>\$60.62</b>
<b>Remaining Payment Balance</b>	<b>\$0.00</b>

# Aubrey Brick & ClayStone Co.

## Invoice

1212 W. Sherman Dr.  
Aubrey, TX 76227

Date	Invoice #
2/6/2025	46764

**PAID**  
02/06/2025

Bill To
Bob Tagert For Parks Church

Ship To
121 S. Tennessee St. Mckinney, Tx. 75069

P.O.#	Packing Slip#	Terms	Due Date	Rep	Ship Date
		PIA	2/6/2025	SD	2/6/2025

Description	Qty	Rate	Amount
Frosty red smooth	500	0.849	424.50T
Delivery Charge	1	100.00	100.00T
3% Credit Card Fee	559.94	0.03	16.80T
*If paying with card*			

	<b>Subtotal</b>	\$541.30
--	-----------------	----------

	<del>Sales Tax (6.75%)</del>	<del>\$36.54</del>
--	------------------------------	--------------------

	<b>Total</b>	\$577.84
--	--------------	----------

	<b>Payments/Credits</b>	-\$577.84
--	-------------------------	-----------

	<b>Balance Due</b>	\$0.00
--	--------------------	--------

\*\* 3% Credit Card Fee on all charges.  
 \*\* Minimum pick up fee of \$50.00  
 \*\* Specialty items, all sales are final and will not be picked up.  
 \* USE OF BRICK OR STONE DENOTES ACCEPTANCE.

# THE DALNOR GROUP INC

9408 LEARJET LN  
McKINNEY, TX 75071

# INVOICE

Invoice Number: 1604  
Invoice Date: Feb 10, 2025  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	121 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	1/27/25	2/20/25

Quantity	Item	Description	Unit Price	Amount
1.00		FARGO INV 27605 CONCRETE TESTS	432.50	432.50
1.00		15% BLDRS FEE	64.87	64.87
1.00		20% LIQUIDATION OF FEE	12.98	-12.98
		SEE INVOICE CPY ATTACHED.		
Subtotal				484.39
Sales Tax				
Total Invoice Amount				484.39
Payment/Credit Applied				
<b>TOTAL</b>				<b>484.39</b>

Check/Credit Memo No:

# INVOICE

## CMT Services

**Bill To:**

The Dalnor Group, Inc.  
Attn: Mr. Mark Fangio  
9408 Learjet Ln  
McKinney, TX 75071

**Invoice #:** 27605

**Date:** 1/27/2025

**Re:** Proposed Church Addition  
McKinney, TX

FARGO Project No. M24-9208

Date of Service	Reference	Hours/Qty	Description	Rate	Amount
1/17/2025	378907	3.5	Technician Time, Concrete (Per Hour)	40.00	140.00
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge	30.00	30.00
			Miscellaneous Concrete		270.00
1/18/2025	378930	2.5	Technician Time, Cyl. P/U (Per Hour)	40.00	100.00
		1	Trip Charge	30.00	30.00
			Cylinder Pick Up		130.00
		0.5	Report Review and Distribution	65.00	32.50

**Total**

\$432.50

**THE DALNOR GROUP INC**9408 LEARJET LN  
MCKINNEY, TX 75071**INVOICE**Invoice Number: 1657  
Invoice Date: Jun 13, 2025  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 129, 131 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129, 131 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	5/29/25	6/23/25

Quantity	Item	Description	Unit Price	Amount
1.00		FARGO CONS TEST SERV	6,240.00	6,240.00
1.00		15% BLDRs FEE	936.00	936.00
1.00		LIQUIDATION - 20% of FEE	187.20	-187.20
		SEE FARGO INV # 28020 ATTACHED		
Subtotal				6,988.80
Sales Tax				
Total Invoice Amount				6,988.80
Payment/Credit Applied				
<b>TOTAL</b>				<b>6,988.80</b>

Check/Credit Memo No:

# INVOICE

## CMT Services

**Bill To:**

The Dalnor Group, Inc.  
 Attn: Mr. Mark Fangio  
 9408 Learjet Ln  
 McKinney, TX 75071

**Invoice #:** 28020

**Date:** 5/29/2025

**Re:** Proposed Church Addition  
 McKinney, TX

FARGO Project No. M24-9208

Date of Service	Reference	Hours/Qty	Description	Rate	Amount
4/21/2025	405029	10	Technician Time, Pier Observation (Per Hour)	45.00	450.00
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					580.00
4/22/2025	405086	10	Technician Time, Pier Observation (Per Hour)	45.00	450.00
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					580.00
4/24/2025	405177	2.25	Technician Time, Cyl. P/U (Per Hour)	40.00	90.00
		1	Trip Charge (Each)	30.00	30.00
			Cylinder Pick Up		120.00
4/28/2025	405209	9	Technician Time, Pier Observation (Per Hour)	45.00	405.00
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					535.00
4/29/2025	405324	10.5	Technician Time, Pier Observation (Per Hour)	45.00	472.50
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					602.50
4/30/2025	405388	3	Technician Time, Pier Observation (Per Hour) (Canceled on site)	45.00	135.00
		1	Trip Charge (Each)	30.00	30.00
					165.00
5/5/2025	405422	7.25	Technician Time, Pier Observation (Per Hour)	45.00	326.25
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00

<b>Total</b>
--------------

# INVOICE

## CMT Services

**Bill To:**

The Dalnor Group, Inc.  
 Attn: Mr. Mark Fangio  
 9408 Learjet Ln  
 McKinney, TX 75071

**Invoice #:** 28020

**Date:** 5/29/2025

**Re:** Proposed Church Addition  
 McKinney, TX

FARGO Project No. M24-9208

Date of Service	Reference	Hours/Qty	Description	Rate	Amount
					456.25
5/6/2025	405596	2.25	Technician Time, Cyl. P/U (Per Hour)	40.00	90.00
		1	Trip Charge (Each)	30.00	30.00
			Cylinder Pick Up		120.00
5/9/2025	405611	6.5	Technician Time, Pier Observation (Per Hour)	45.00	292.50
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					422.50
5/10/2025	4005801	2.5	Technician Time, Cyl. P/U (Per Hour)	40.00	100.00
		1	Trip Charge (Each)	30.00	30.00
			Cylinder Pick Up		130.00
5/12/2025	405835	9	Technician Time, Pier Observation (Per Hour)	45.00	405.00
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					535.00
5/13/2025	405923	8	Technician Time, Pier Observation (Per Hour)	45.00	360.00
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					490.00
5/14/2025	405924	9.25	Technician Time, Pier Observation (Per Hour)	45.00	416.25
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00
		1	Trip Charge (Each)	30.00	30.00
					546.25
5/15/2025	406044	5.25	Technician Time, Pier Observation (Per Hour)	45.00	236.25
		5	Compressive Strength of Cylinders (Ea.)	20.00	100.00

<b>Total</b>
--------------

# INVOICE

## CMT Services

**Bill To:**

The Dalnor Group, Inc.  
Attn: Mr. Mark Fangio  
9408 Learjet Ln  
McKinney, TX 75071

**Invoice #:** 28020

**Date:** 5/29/2025

**Re:** Proposed Church Addition  
McKinney, TX

FARGO Project No. M24-9208

Date of Service	Reference	Hours/Qty	Description	Rate	Amount
		1	Trip Charge (Each)	30.00	30.00
					366.25
5/16/2025	406061	2.25	Technician Time, Cyl. P/U (Per Hour)	40.00	90.00
		1	Trip Charge (Each)	30.00	30.00
			Cylinder Pick Up		120.00
		7.25	Report Review and Distribution	65.00	471.25
				<b>Total</b>	\$6,240.00

# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1668  
Invoice Date: Jul 9, 2025  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 129 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	7/8/25	7/19/25

Quantity	Item	Description	Unit Price	Amount
1.00		DAVIS EXCAVATION INV 2402-2	176,460.27	176,460.27
1.00		15% BLDRs FEE	26,469.04	26,469.04
1.00		LIQUIDATION - 20% of FEE	5,293.81	-5,293.81
		DIRT WORK. SEE COPY OF INVOICE ATTACHED.		
Subtotal				197,635.50
Sales Tax				
Total Invoice Amount				197,635.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>197,635.50</b>

Check/Credit Memo No:

# Davis Excavation, Inc.

*Shaping North Texas Since 1976*

3807 County Road 276  
 Melissa, TX 75454  
 (214) 733-8042 Office

# Invoice

Date	Number #
7/8/2025	2404-2

Name / Address
Mark Fangio Dalnor Group 129 S. Tennessee McKinney, TX 75069

Project
Parks Church 2404

DESCRIPITON	QTY	UNIT	UNIT PRICE	TOTAL
Mobilization	1.00	EA	4,000.00	4,000.00
Silt Fence			948.50	948.50
Common Import			2,400.00	2,400.00
Select Import	55.00	LD	575.00	31,625.00
Tractor Labor			41,443.00	41,443.00
Sewer			29,010.31	29,010.31
Water			29,363.13	29,363.13
Paving			37,670.33	37,670.33
<b>Total</b>			<b>\$</b>	<b>176,460.27</b>

*We look forward to working with you!!*

# THE DALNOR GROUP INC

9408 LEARJET LN  
MCKINNEY, TX 75071

# INVOICE

Invoice Number: 1690  
Invoice Date: Aug 15, 2025  
Page: 1

Voice: 214.673.2440

Bill To:
PARKS CHURCH 131 S TENNESSEE ST MCKINNEY, TX 75069

Ship to:
PARKS CHURCH 129 S TENNESSEE ST MCKINNEY, TX 75069

Customer ID	Customer PO	Payment Terms	
PARKSCH	129 S TENNESSEE	Net 10 Days	
Job ID	Shipping Method	Ship Date	Due Date
C121	Delivered	8/14/25	8/25/25

Quantity	Item	Description	Unit Price	Amount
1.00		DAVIS EXCAVATION INV 2404-3	5,317.20	5,317.20
1.00		15% BLDRs FEE	797.58	797.58
1.00		LDIQUIDATION - 20% of FEE	159.52	-159.52
		SEE INVOICE ATTACHED		
Subtotal				5,955.26
Sales Tax				
Total Invoice Amount				5,955.26
Payment/Credit Applied				
<b>TOTAL</b>				<b>5,955.26</b>

Check/Credit Memo No:

# Davis Excavation, Inc.

Shaping North Texas Since 1976

3807 County Road 276  
Melissa, TX 75454  
(214) 733-8042 Office

# Invoice

Date	Number #
8/14/2025	2404-3

Name / Address
Mark Fangio Dalnor Group 129 S. Tennessee McKinney, TX 75069

Project
Parks Church 2404

DESCRIPITON	QTY	UNIT	UNIT PRICE	TOTAL
Ex. 7-18-25 Select Fill	9.00	EA	304.00	2,736.00
Ex. 7-22-25 Select Fill	3.00	EA	304.00	912.00
UT. 7-29-25 Install Meter Box	1.00	EA	1,669.20	1,669.20
<b>Total</b>			<b>\$</b>	<b>5,317.20</b>

*We look forward to working with you!!*

Denali Services & Transport, LLC  
 3160 Commonwealth Dr.  
 Suite 190  
 Dallas, TX 75247  
 214-630-4400

Invoice Date	Invoice #
7/31/2025	210036

2404  
 0115  
 0125

Job Address:  
 3807 Co Rd 276  
 Melissa

**Bill To:**

Davis Excavation, Inc.  
 Attn: Accounts Payable  
 3807 CR 276  
 Melissa, Tx 75454



AUG 4 2025

PLEASE PAY  
 THIS AMOUNT

Thank you for your business.

Terms	Due Date	Customer Job No.	Denali Job No.
Net 30	8/30/2025		50-25-2003

Date	Ticket # and Manifest-Pit #	Quantity	Rate	Amount
7/22/2025	463642	1		
7/22/2025	463643	1		
7/22/2025	463644	1		
7/18/2025	494742	1		
7/18/2025	494743	1		
7/18/2025	494744	1		
7/18/2025	494745	1		
7/18/2025	494746	1		
7/18/2025	494747	1		
7/18/2025	494748	1		
7/18/2025	494749	1		
7/18/2025	494750	1		
	Truck Haul Total	12		

**TERMS**

- Buyer solely responsible for testing, suitability & code compliance.
- Title & risk pass to Buyer at pickup/delivery.
- ALL MATERIALS & SERVICES ARE SOLD "AS-IS"; BUYER WAIVES ALL WARRANTIES, EXPRESS OR IMPLIED (INCLUDING MERCHANTABILITY & FITNESS).
- Liability capped at invoice price; no indirect or consequential damages.
- Finance charge: 1.5% per month (18% APR) on past-due balance unpaid after the due date shown on this invoice.
- \$40 returned-check fee. 3% card-payment fee.
- Payment or acceptance of delivery = Buyer's agreement.

<b>Total</b>
--------------

# TANDLI SERVICES & TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

Job  
2404

**TANDEM**

JOB # 2404 DATE 7/19/25

P.O. # 252003 TRUCK # 129

CUSTOMER DAVPS

SHIPPED FROM \_\_\_\_\_

JOB ADDRESS 3807 Condover

SHIPPED TO Metco

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY Gravel

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE Alvin

CUSTOMER SIGNATURE Karen



PIT TICKET #

494749

Job 2404  
**DENALI SERVICES &  
TRANSPORT, LLC**

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # 2404 DATE 7/15/21  
P.O. # 257003 TRUCK # 4258  
CUSTOMER 346-507 32507  
SHIPPED FROM \_\_\_\_\_  
JOB ADDRESS 287 Co. 1476  
SHIPPED TO \_\_\_\_\_  
TONS \_\_\_\_\_  
YARDS \_\_\_\_\_  
COMMODITY \_\_\_\_\_  
TIME IN \_\_\_\_\_  
LUNCH \_\_\_\_\_  
TIME OUT \_\_\_\_\_  
TOTAL HOURS \_\_\_\_\_  
DRIVER SIGNATURE [Signature]  
CUSTOMER SIGNATURE [Signature]  
 PIT TICKET # 494750

JOB 2404

# DENALI SERVICES & TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

## TANDEM

JOB # 2404 DATE 7/15/20

P.O. # 252007 TRUCK # 179

CUSTOMER DALLAS

SHIPPED FROM \_\_\_\_\_

JOB ADDRESS 3807 CO DR 70

SHIPPED TO \_\_\_\_\_

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY \_\_\_\_\_

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE [Signature]

CUSTOMER SIGNATURE [Signature]

PIT TICKET #

494748

**DENALI SERVICES &  
TRANSPORT, LLC**

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # 2104 DATE 7/19/05

P.O. # 252003 TRUCK # 125

CUSTOMER 12447

SHIPPED FROM \_\_\_\_\_

JOB ADDRESS 2817 CT Dr 746

SHIPPED TO \_\_\_\_\_

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY Hot Oil

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE Kenneth L...

PIT TICKET #

494747

**DENALI SERVICES &  
TRANSPORT, LLC**

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # 2101 DATE 7/18/21

P.O. # 25203 TRUCK # 178

CUSTOMER DAVIS

SHIPPED FROM \_\_\_\_\_

JOB ADDRESS 3317 Co. Rd 276

SHIPPED TO \_\_\_\_\_

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY \_\_\_\_\_

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE Wanda Smith

CUSTOMER SIGNATURE Kenn B. Davis

PIT TICKET #

494746

**DENALI SERVICES &  
TRANSPORT, LLC**

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # 25107 DATE 7/13/95

P.O. # 252002 TRUCK # 128

CUSTOMER 1212415

SHIPPED FROM \_\_\_\_\_

JOB ADDRESS 3407 Com. H 276

SHIPPED TO ST. LOUIS

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY 102 80 T. COAL

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE [Signature]

CUSTOMER SIGNATURE [Signature]

PIT TICKET #

494745

# DENALI SERVICES & TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

## TANDEM

JOB # 2104 DATE 7/18/25  
P.O. # 252003 TRUCK # 128  
CUSTOMER DDM's  
SHIPPED FROM \_\_\_\_\_  
JOB ADDRESS 2807 Co. Dr. 271  
SHIPPED TO 5775  
TONS \_\_\_\_\_  
YARDS \_\_\_\_\_  
COMMODITY Hot Oil  
TIME IN \_\_\_\_\_  
LUNCH \_\_\_\_\_  
TIME OUT \_\_\_\_\_  
TOTAL HOURS \_\_\_\_\_  
DRIVER SIGNATURE [Signature]  
CUSTOMER SIGNATURE [Signature]  
  
PIT TICKET # 494744

**DENALI SERVICES &  
TRANSPORT, LLC**

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # 2404 DATE 7/15/28

P.O. # 252007 TRUCK # 121

CUSTOMER 121

SHIPPED FROM \_\_\_\_\_

JOB ADDRESS 2810 W 970

SHIPPED TO \_\_\_\_\_

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY \_\_\_\_\_

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE [Signature]

CUSTOMER SIGNATURE [Signature]

PIT TICKET #

494743

Job 2404  
**DENALI SERVICES &  
TRANSPORT, LLC**

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # 2404 DATE 9/11/08

P.O. # 252008 TRUCK # 1770

CUSTOMER TRULS

SHIPPED FROM \_\_\_\_\_

JOB ADDRESS 2807 Cedar St

SHIPPED TO SPRINGER

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY \_\_\_\_\_

TIME IN \_\_\_\_\_

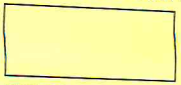
LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE [Signature]

CUSTOMER SIGNATURE Kevin R. Lee



PIT TICKET #

494742

DENALI SERVICES &  
TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # \_\_\_\_\_ DATE 02 / 22 / 79

P.O. # 257617 TRUCK # 603

CUSTOMER Davis

SHIPPED FROM 3807 Co Rd 711

JOB ADDRESS \_\_\_\_\_

SHIPPED TO 1215 TENNESSE

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY bedrock

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE KD

CUSTOMER SIGNATURE \_\_\_\_\_

PIT TICKET #

463644

**GENERAL SERVICES &  
TRANSPORT, LLC**

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # \_\_\_\_\_ DATE 07/22/25

P.O. # 252003 TRUCK # 09

CUSTOMER Devis

SHIPPED FROM 3807 W. Rd 276

JOB ADDRESS \_\_\_\_\_

SHIPPED TO 1215 Tennessee

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY \_\_\_\_\_

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE AD



PIT TICKET #

463642

# TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

## TANDEM

JOB # \_\_\_\_\_ DATE 07 / 22 / 20

P.O. # 757003 TRUCK # 09

CUSTOMER Davis

SHIPPED FROM 3807 ... rd 771

JOB ADDRESS \_\_\_\_\_

SHIPPED TO FLS TENNESSE

TONS \_\_\_\_\_

YARDS \_\_\_\_\_

COMMODITY So. Feed Mill

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE [Signature]

CUSTOMER SIGNATURE \_\_\_\_\_



PIT TICKET #

Parls Church  
2404

**463643**

Denali Services & Transport, LLC  
 3160 Commonwealth Dr.  
 Suite 190  
 Dallas, TX 75247  
 214-630-4400

Invoice Date	Invoice #
7/31/2025	210037

2404  
 0105  
 2115

Job Address:

129 S Tennessee  
 McKinney  
 Tx

**Bill To:**

Davis Excavation, Inc.  
 Attn: Accounts Payable  
 3807 CR 276  
 Melissa, Tx 75454

**ENTERED**

**PLEASE PAY  
 THIS AMOUNT**

**AUG 14 2025**

Thank you for your business.

Terms	Due Date	Customer Job No.	Denali Job No.
Net 30	8/30/2025		50-25-0098

Date	Ticket # and Manifest-Pit #	Quantity	Rate	Amount
7/22/2025	463645/125471	10		
7/22/2025	463646/125500	10		
7/23/2025	474054	10		
	Truck Haul Total	30		
7/22/2025	125471/463645	10		
7/22/2025	125500/463646	10		
7/23/2025	125549/474054	10		
	Select Fill Material Total	30		

**Total**

**TERMS**

- Buyer solely responsible for testing, suitability & code compliance.
- Title & risk pass to Buyer at pickup/delivery.
- ALL MATERIALS & SERVICES ARE SOLD "AS-IS"; BUYER WAIVES ALL WARRANTIES, EXPRESS OR IMPLIED (INCLUDING MERCHANTABILITY & FITNESS).
- Liability capped at invoice price; no indirect or consequential damages.
- Finance charge: 1.5% per month (18% APR) on past-due balance unpaid after the due date shown on this invoice.
- \$40 returned-check fee. 3% card-payment fee.
- Payment or acceptance of delivery = Buyer's agreement.

DENALI SERVICES &  
TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # \_\_\_\_\_ DATE 07, 22, 29

P.O. # 250098 TRUCK # 05

CUSTOMER Davis

SHIPPED FROM Mustang

JOB ADDRESS \_\_\_\_\_

SHIPPED TO 125 Tennessee

TONS \_\_\_\_\_

YARDS 10

COMMODITY select pin

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE [Signature]

CUSTOMER SIGNATURE Brenda Howard

125471

PIT TICKET #

463645

# North Texas Natural Select

'940-300-2838'

11716 Mustang Rd. Pilot Point, TX 76258

**Ticket 125471**

**Date: 7/22/2025**

**Time: 9:40:08 AM**

**DRIVER DELIVERY LOCATION**

**Ticket**

**Note:**

**Order: 27257 - 250098 121 S TENNESSEE ST**  
**Customer DenaliSrv - Denali Services & Transport LLC**  
**Product: Select Fill - Select Fill**  
**Truck: LANS5 - LANDEROS SERVICE**  
**PO #: 250098**  
**Job #:**

**Gross:**

**Tare:**

**Net: 10.00**

**Loads 1**

**Units Today 10.00**

**SIGNATURE:**

**Weighmaster Tadeo**

**DRIVERS RESPONSIBILITY TO CHECK THEIR TICKETS - ALL SALES FINAL**

# DENALI SERVICES & TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

## TANDEM

JOB # \_\_\_\_\_ DATE 07/22/25

P.O. # 250098 TRUCK # 05

CUSTOMER Davis

SHIPPED FROM Mustang

JOB ADDRESS \_\_\_\_\_

SHIPPED TO 1215 Tennessee

TONS \_\_\_\_\_

YARDS 10

COMMODITY select fill

TIME IN \_\_\_\_\_

LUNCH \_\_\_\_\_

TIME OUT \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

125500

PIT TICKET #

463646

# North Texas Natural Select

940-300-2838

11716 Mustang Rd. Pilot Point, TX 76258

**Ticket 125500**

**Date: 7/22/2025**

**Time: 12:03:34 PM**

**DRIVER DELIVERY LOCATION**

**Ticket**

**Note:**

**Order: 27257 - 250098 121 S TENNESSEE ST**

**Customer DenaliSrv - Denali Services & Transport LLC**

**Product: Select Fill - Select Fill**

**Truck: LANS5 - LANDEROS SERVICE**

**PO #: 250098**

**Job #:**

**Gross:**

**Tare:**

**Net: 10.00**

**Loads 2**

**Units Today 20.00**

**SIGNATURE:**

**Weighmaster Tadeo**

**DRIVERS RESPONSIBILITY TO CHECK THEIR TICKETS - ALL SALES FINAL**

DENALI SERVICES &  
TRANSPORT, LLC

3160 Commonwealth Dr. • Suite 190  
Dallas, TX 75247 • 214-630-4400

**TANDEM**

JOB # \_\_\_\_\_ DATE 7/23/25  
P.O. # 28-0098 TRUCK # 3  
CUSTOMER DAVIS  
SHIPPED FROM MUSTANG  
JOB ADDRESS \_\_\_\_\_  
SHIPPED TO 121 S Tennessee  
TONS \_\_\_\_\_  
YARDS 10  
COMMODITY \_\_\_\_\_  
TIME IN \_\_\_\_\_  
LUNCH \_\_\_\_\_  
TIME OUT \_\_\_\_\_  
TOTAL HOURS \_\_\_\_\_

DRIVER SIGNATURE [Signature]  
CUSTOMER SIGNATURE Benito E

125549  
PIT TICKET #

474054  
17

# North Texas Natural Select

940-300-2838

11716 Mustang Rd. Pilot Point, TX 76258

**Ticket 125549**

**Date: 7/23/2025**

**Time: 11:20:19 AM**

**DRIVER DELIVERY LOCATION**

**Ticket**

**Note:**

**Order: 27257 - 250098 121 S TENNESSEE ST**  
**Customer DenaliSrv - Denali Services & Transport LLC**  
**Product: Select Fill - Select Fill**  
**Truck: LANS3 - LANDEROS SERVICE**  
**PO #: 250098**  
**Job #:**

**Gross:**

**Tare:**

**Net: 10.00**

**Loads 1**

**Units Today 10.00**

**SIGNATURE:**

**Weighmaster Tadeo**

**DRIVERS RESPONSIBILITY TO CHECK THEIR TICKETS - ALL SALES FINAL**

*Denali Ticket*  
*474054*