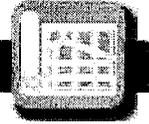


ha

HNIZ INCENTIVE APPLICATION FORM



Complete and sign this application and return this page with the Required Submittals listed above to contact-planning@mckinneytexas.org as a pdf.

By signing this application for a letter of eligibility for the Historic Neighborhood Improvement Zone (HNIZ) Tax Exemption program, the applicant affirms:

- All submitted information for this application represents an accurate description of the proposed work.
- Filing an application does not guarantee approval of a Letter of Eligibility.
- It is understood that approval of this application by the Historic Preservation Officer in no way constitutes approval of a building permit or other required City permit approvals.
- The applicant certifies that the project described in this application will be constructed in exact accordance with aforesaid plans and specifications.
- The property will be inspected periodically by the director of planning for compliance with the requirements of the HNIZ program.

NAME (Print): Michael D. Curran

ADDRESS (line 1): 408 Brook Ln

ADDRESS (line 2): _____

City, ST, ZIP: McKinney, TX 75069

Geographic ID Number R: R-0881-000-0110-1

Phone: 214-799-6184

E-mail: curran116@gmail.com

Signature: *Michael D. Curran*

Date: 2/11/26

TAX EXEMPTION LEVEL REQUESTED: Circle requested level of exemption.

Historic Marker Level

Restoration Level

Preservation Level

For Office Use Only

HNIZ Case #:	_____	Date Received:	_____
Preservation	_____	Letter of	_____
Built Circa:	_____	Board Approval	_____

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED. SEE LIST OF "REQUIRED SUBMITTALS."



AUGER PROS PLUMBING & DRAIN
 1608 Tanglewood Dr, Allen, TX 75002
 214-206-6580
 contact@augerpros.com
 www.augerpros.com

Invoice 39443485
 Invoice Date 4/4/2023
 Completed Date
 Customer PO

Billing Address
 Mike Curran
 408 Brook Lane
 McKinney, TX 75069 USA

Job Address
 Mike Curran
 408 Brook Lane
 McKinney, TX 75069 USA

Description of Work

Replace gas flex on natural gas water heater located in hall closet.
 This repair will carry a 1 year warranty through Auger Pros.

Task #	Description	Quantity	Your Price	Your Total
MI5C	Replace gas flex on water heater in hall closet.	1.00	\$395.00	\$395.00

Paid On	Type	Memo	Amount
4/4/2023	AMEX		\$395.00

Sub-Total	\$395.00
Tax	\$0.00
Total Due	\$395.00
Payment	\$395.00
Balance Due	\$0.00

James Tuck - M-39680
 Regulated by Texas State Board of Plumbing Examiners P.O. Box 4200 Austin, Texas 78765-4200 (512) 936-5200

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

4/4/2023

I find and agree that all work performed by AUGER PROS PLUMBING & DRAIN has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

4/4/2023

I authorize AUGER PROS PLUMBING & DRAIN to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

4/4/2023

Payment confirmation: Invoice #4225-(A/C Unlimited, Inc)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>
To: curran116@gmail.com

Thu, Feb 27, 2025 at 11:29 AM



Manage payment

You paid \$375.00

to A/C Unlimited, Inc on 02/27/2025

Payment details

Invoice no.	4225
Invoice amount	\$375.00
Total amount	\$375.00

Status	Paid
Payment method	Personal checking ****8959
Authorization ID	AAJS923N

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

A/C Unlimited, Inc
+1 9725334684
TACL14271C | acunlimited,lf@gmail.com
7790 Williams Ave, Frisco, TX, 75033, US

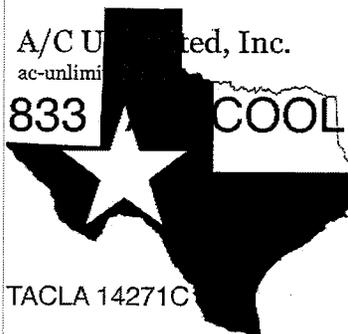
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2800 E. Commerce Center Place, Tucson, AZ 85706

[Back to Invoice](#)



Payment Receipt

Invoice #1453

for Michael Curran
paid on July 6, 2023

A/C Unlimited, Inc.
7790 Williams Ave
Frisco, Texas 75033
United States
Tel: 9725334684
Mobile: 972 533 4684
Toll free: 833 I AM COOL
ac-unlimited.com

Payment for Invoice #1453

Payment Amount: \$220.00 USD

PAYMENT METHOD: 1195

PAID



A/C Unlimited, Inc.

7790 Williams Ave

Frisco, Texas 75033

United States

Phone: 9725334684

Mobile: 972 533 4684

Invoice number: 4027

Amount due: \$0.00

Payment due: January 19, 2024

P.O./S.O. number: furnace

Bill to: **Michael Curran**



ITEMS

AMOUNT

Flat Rate

1 x \$2,700.00

\$2,700.00



Total (USD):

\$2,700.00

Payments

Jan 17, 2024 using a bank payment

\$2,700.00 (view receipt)

License#TACLA14271C-Regulated by the TX Dept. of Licensing & Registration, PO Box 12157, Austin, TX
78711, 800-803-9202



AUGER PROS PLUMBING & DRAIN
 1608 Tanglewood Dr, Allen, TX 75002
 214-206-6580
 contact@augerpros.com
 www.augerpros.com

Invoice 39443485
 Invoice Date 4/4/2023
 Completed Date
 Customer PO

Billing Address
 Mike Curran
 408 Brook Lane
 McKinney, TX 75069 USA

Job Address
 Mike Curran
 408 Brook Lane
 McKinney, TX 75069 USA

Description of Work

Replace gas flex on natural gas water heater located in hall closet.
 This repair will carry a 1 year warranty through Auger Pros.

Task #	Description	Quantity	Your Price	Your Total
MISC	Replace gas flex on water heater in hall closet.	1.00	\$395.00	\$395.00

Paid On	Type	Memo	Amount
4/4/2023	AMEX		\$395.00

Sub-Total	\$395.00
Tax	\$0.00
Total Due	\$395.00
Payment	\$395.00
Balance Due	\$0.00

James Tuck - M-39680
 Regulated by Texas State Board of Plumbing Examiners P.O. Box 4200 Austin, Texas 78765-4200 (512) 936-5200

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

4/4/2023

I find and agree that all work performed by AUGER PROS PLUMBING & DRAIN has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

4/4/2023

I authorize AUGER PROS PLUMBING & DRAIN to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

4/4/2023



AUGER PROS PLUMBING & DRAIN
 1608 Tanglewood Dr, Allen, TX 75002
 214-206-6580
 contact@augerpros.com
 www.augerpros.com

Invoice 42593566
 Invoice Date 9/20/2023
 Completed Date
 Customer PO
 Payment Term Due Upon Receipt

Billing Address
 Mike Curran
 408 Brook Lane
 McKinney, TX 75069 USA

Job Address
 Mike Curran
 408 Brook Lane
 McKinney, TX 75069 USA

Description of Work

To check on water leak under the house in the crawl space. Found leak coming from a 1/2" copper manifold feed line at the 90 serving master bathroom. To cut out section and repiped it in PEX piping. Tested and everything looks good. Insulated what's been done for added freeze protection. To check on bar sink stoppage, pulled trap and cleaned it out, as well as the pop up assembly. Ran water in the sink for 5 minutes and is draining good now.

6 month labor warranty only on copper line spot repair
 15 day drain cleaning warranty on bar sink

Task #	Description	Quantity	Your Price	Your Total
MISC	To check on water leak under the house in the crawl space. Found leak coming from a 1/2" copper manifold feed line at the 90 serving master bathroom. To cut out section and repiped it in PEX piping. Tested and everything looks good. Insulated what's been done for added freeze protection. To check on bar sink stoppage, pulled trap and cleaned it out, as well as the pop up assembly. Ran water in the sink for 5 minutes and is draining good now.	1.00	\$1,495.00	\$1,495.00

6 month labor warranty only on copper line spot repair
 15 day drain cleaning warranty on bar sink

Paid On	Type	Memo	Amount
9/20/2023	AMEX		\$1,495.00

Sub-Total	\$1,495.00
Tax	\$0.00
Total Due	\$1,495.00
Payment	\$1,495.00
Balance Due	\$0.00

James Tuck - M-39680
Regulated by Texas State Board of Plumbing Examiners P.O. Box 4200 Austin, Texas 78765-
4200 (512) 936-5200

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.



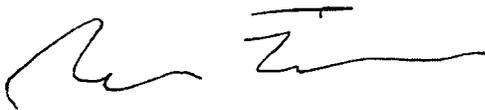
9/20/2023

I find and agree that all work performed by AUGER PROS PLUMBING & DRAIN has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



9/20/2023

I authorize AUGER PROS PLUMBING & DRAIN to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



9/20/2023

Payment confirmation: Invoice #4225-(A/C Unlimited, Inc)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>
To: curran116@gmail.com

Thu, Feb 27, 2025 at 11:29 AM



Manage payment

You paid \$375.00

to A/C Unlimited, Inc on 02/27/2025

Payment details

Invoice no.	4225
Invoice amount	\$375.00
Total amount	\$375.00

Status	Paid
Payment method	Personal checking *****8959
Authorization ID	AAJS923N

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

A/C Unlimited, Inc
+1 9725334684
TACL14271C | acunlimited.tf@gmail.com
7790 Williams Ave, Frisco, TX, 75033, US

No additional transfer fees or taxes apply.

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2800 E. Commerce Center Place, Tucson, AZ 85708

Application was submitted at office

Invoice

From: Tim Foster

To: Mike Curran

408 Brook Ln

McKinney TX 75069

Date Pd (Ck): 11/21/23

Work @ 408 Brook Ln:

- Elec. labor around house
- Trblshooting + fix-ups
- Small mats used (wire, conn., etc.)

Total Pd to Me: \$900.00

Mike — all work done. Thx.



INVOICE

A/C Unlimited, Inc.
7790 Williams Ave
Frisco, Texas 75033
United States

Phone: 9725334684
Mobile: 972 533 4684

BILL TO
Michael Curran
Mike Curran
408 Brook Lane
McKinney, Texas 75069
United States

214.799.6184
curran116@gmail.com

Invoice Number: 4027

P.O./S.O. Number: furnace

Invoice Date: January 4, 2024

Payment Due: January 19, 2024

Amount Due (USD): **\$0.00**

Items	Quantity	Price	Amount
Flat Rate Replaced the downflow furnace for the main house, transitioned the furnace the the return air plenum, replaced the gas flex line, and installed a sediment trap, adapted the new furnace to the existing flue pipe. Started up the new furnace and checked its operation.	1	\$2,700.00	\$2,700.00
Total:			\$2,700.00
Payment on January 17, 2024 using  (PNC BANK, NA ... 967):			\$2,700.00
Amount Due (USD):			\$0.00

A/C Unlimited, Inc

7790 Williams Ave
Frisco, TX 75033 US
acunlimited.tf@gmail.com



INVOICE

BILL TO
Mike Curran
408 Brook Lane
McKinney, TX 75069 USA

SHIP TO
Mike Curran
408 Brook Lane
McKinney, TX 75069 USA

INVOICE 4225
DATE 02/19/2025
TERMS Due on receipt
DUE DATE 02/19/2025

PO #
back unit - no heat

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Residential - Flat Rate	Found the inducer motor switch not staying closed. Checked the flue pipe and replaced the flue cap and replaced the inducer switch. Checked the operation of the system and it is operating ok.	1	375.00	375.00

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
<hr/>	
BALANCE DUE	\$375.00

[Pay invoice](#)

INVOICE

To: Mike Curran

408 Brook Ln

McKinney, TX 75069

Work Performed @ 408 Brook Ln:

- Electrical install + repair (multi-day)
- Updated wiring + replaced components
- Troubleshooting + panel adjustments
- Materials used: wire, connectors, misc supplies

Total Due/Paid to Brandon Knight: \$5,000.00 paid on 7/22/2022 by check #2466

