

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
1294	09/25/2019	17124	3,333.00	0.00	3,333.00
5	01/10/2020	17125	4,500.00	0.00	4,500.00

VENDOR: AC510 CHECK NUMBER: [REDACTED] DATE: 01/14/2020 AMOUNT: \$7,833.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
01/14/2020

*****7,833 Dollars and 00 Cents

AMOUNT
*****~~7,833.00~~
\$3,333.00

PAY TO THE ORDER OF
ACW ENGINEERING & CONSTRUCTION
1404 N. SAM HOUSTON PKWY, E.
SUITE 140
HOUSTON, TX 77032

[REDACTED]

[REDACTED]

ACW Engineering & Construction, LLC
1404 N. Sam Houston Parkway, E., # 140
Houston, TX 77032
(281)449-6300
AES9000@aol.com

INVOICE

BILL TO

Oakland Land and
Development, LLC
P.O.Box 952
Natchez, MS 39121 USA

INVOICE # 1294
DATE 09/25/2019
DUE DATE 09/25/2019
TERMS Due on receipt

P.O. NUMBER
Boyle Tract

SALES REP
WLC

DESCRIPTION	QTY	RATE	AMOUNT
Civil Engineering Civil Engineering - Retainer for 5 Acre Civil Site Plan	1	3,333.00	3,333.00

BALANCE DUE **\$3,333.00**

OAKLAND LAND & DEVELOPMENT, LLC

PO BOX 952
NATCHEZ, MS 39121
601-442-6648

Date of Transfer	3/4/2020	Transfer Amount	\$3,000.00
-------------------------	----------	------------------------	------------

Receiver's Information	
Name	ACW Engineering
Address	1404 N Sam Houston Pkwy, E. #140
City, State, Zip	Houston, TX 77032
Daytime Phone	281-449-6300
Bank Name and Phone #	Bank of America 281-256-4000
Bank Address	17930 Spring Cypress Road
City, State, Zip	Cypress, TX 77429
Routing Number	██████████
Account Number	██████████

PAID
BANK/ACCT: umb
CHECK # ██████████ AMT:
DATE: 3-4-20

ACW Engineering & Construction, LLC
1404 N. Sam Houston Parkway, E., # 140
Houston, TX 77032
(281)449-6300
AES9000@aol.com

ok
Wired 3/4

INVOICE

BILL TO

20-0003 W. F Street Water
Line Extension for Boyle Tract
P.O.Box 952
Natchez, MS 39121 USA

INVOICE # 1313**DATE 03/02/2020****DUE DATE 03/02/2020****TERMS Due on receipt****P.O. NUMBER**

Boyle Tract Water Line

SALES REP

WLC

DESCRIPTION	QTY	RATE	AMOUNT
Civil Engineering Civil Engineering - Retainer for extending water line East of S. 14th St.	1	3,000.00	3,000.00

BALANCE DUE**\$3,000.00**

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
1314	03/12/2020	17296	5,987.00	0.00	5,987.00

VENDOR: AC510 CHECK NUMBER: [REDACTED] DATE: 03/12/2020 AMOUNT: \$5,987.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
03/12/2020

*****5,987 Dollars and 00 Cents

AMOUNT
*****5,987.00

PAY TO THE ORDER OF ACW ENGINEERING & CONSTRUCTION
1404 N. SAM HOUSTON PKWY, E.
SUITE 140
HOUSTON, TX 77032

[REDACTED]

ok

ACW Engineering & Construction, LLC
1404 N. Sam Houston Parkway, E., # 140
Houston, TX 77032
(281)449-6300
AES9000@aol.com

INVOICE

BILL TO
Oakland Land and
Development, LLC
P.O.Box 952
Natchez, MS 39121 USA

INVOICE # 1314
DATE 03/09/2020
DUE DATE 03/09/2020
TERMS Due on receipt

P.O. NUMBER
Boyle Tract Site Plan

SALES REP
WLC

DESCRIPTION	QTY	RATE	AMOUNT
Civil Engineering Civil Engineering Final on site plan for Boyle tract	1	5,987.00	5,987.00

BALANCE DUE \$5,987.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
1319	05/14/2020	17656	5,844.52	0.00	5,844.52
0	05/26/2020	17655	3,000.00	0.00	3,000.00
1321	06/04/2020	17654	1,543.75	0.00	1,543.75

VENDOR: AC510 CHECK NUMBER: [REDACTED] DATE: 06/05/2020 AMOUNT: \$10,388.27
PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER [REDACTED]

DATE
06/05/2020

*****10,388 Dollars and 27 Cents

AMOUNT
*****10,388.27
3,000.00

PAY TO THE ORDER OF
ACW ENGINEERING & CONSTRUCTION
1404 N. SAM HOUSTON PKWY, E.
SUITE 140
HOUSTON, TX 77032



ACW Engineering & Construction, LLC
1404 N SAM HOUSTON PKWY E, # 140
HOUSTON, TX 77032
(281)449-6300
AES9000@aol.com

INVOICE

BILL TO

Oakland Land & Development,
LLC
20-0004 G Street Water line
P.O.Box 952
Natchez, MS 39121 USA

INVOICE # 1320

DATE 05/26/2020

DUE DATE 05/26/2020

TERMS Due on receipt

P.O. NUMBER

G St. Water Line

SALES REP

WLC

DESCRIPTION	QTY	RATE	AMOUNT
Civil Engineering Civil Engineering - Retainer	1	3,000.00	3,000.00

BALANCE DUE

\$3,000.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
1315	03/25/2020	17847	3,500.00	0.00	3,500.00
1322	06/04/2020	17846	546.25	0.00	546.25
1323	06/23/2020	17849	1,238.21	0.00	1,238.21
1324	06/29/2020	17883	465.00	0.00	465.00
1326	07/02/2020	17848	792.00	0.00	792.00
1327	07/02/2020	17853	729.65	0.00	729.65

VENDOR: AC510 CHECK NUMBER: [REDACTED] DATE: 07/14/2020 AMOUNT: \$7,271.11

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
07/14/2020

*****7,271 Dollars and 11 Cents

AMOUNT
*****~~7,271.11~~
3500.00

PAY TO THE ORDER OF ACW ENGINEERING & CONSTRUCTION
1404 N. SAM HOUSTON PKWY, E.
SUITE 140
HOUSTON, TX 77032

[REDACTED]

dl

ACW Engineering & Construction, LLC
1404 N SAM HOUSTON PKWY E, # 140
HOUSTON, TX 77032
(281)449-6300
AES9000@aol.com

INVOICE

BILL TO
Oakland Land and
Development, LLC
P.O.Box 952
Natchez, MS 39121 USA

INVOICE # 1315
DATE 03/26/2020
DUE DATE 03/26/2020

P.O. NUMBER
Boyle Tract Site Plan

SALES REP
WLC

DESCRIPTION	QTY	RATE	AMOUNT
Civil Engineering Civil Engineering - Client requested revisions. Re-grading, widen driveways, elimination of storm inlets	1	3,500.00	3,500.00

BALANCE DUE **\$3,500.00**



acw

Changes o the Boyle Tract site plan

Inbox x

31

Bill Campbell <aes9000@aol.com>

to me

March 11, 2020

Dear Alton:

Here's what I believe to be the changes that you requested on the site plan. These are classified as owner requested revisions.

1. Change driveway widths to 50 feet.
2. Indicate the front of the building so that the setback distance on the W F St. side is 10 feet.
3. No drainage inlets. All sheet flow. Will require regrading the site.
4. Parking spaces to be 10 feet wide.
5. Remove landscaping that abuts light Industrial properties
6. Change oak trees and oleanders to Hollies and Roses
7. Change concrete specification to 3,500 psi concrete.

Please advise if I missed anything.

Sincerely,
ACW

Bill Campbell

Alton, Jr Ogden <oaklandland@gmail.com>

to Bill

Expansion joints are to be every 40' and saw cuts every 2.0'

Sent from my iPhone

On Mar 12, 2020, at 2:39 PM, Bill Campbell <aes9000@aol.com> wrote:

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
1325	06/29/2020	17919	855.00	0.00	855.00
29	07/23/2020	17922	9,060.00	0.00	9,060.00

VENDOR: AC510 CHECK NUMBER: [REDACTED] DATE: 07/24/2020 AMOUNT: \$9,915.00
PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER [REDACTED]

DATE
07/24/2020

*****9,915 Dollars and 00 Cents

AMOUNT
*****~~9,915.00~~
855.00

PAY TO THE ORDER OF ACW ENGINEERING & CONSTRUCTION
1404 N. SAM HOUSTON PKWY, E.
SUITE 140
HOUSTON, TX 77032

[REDACTED]

ACW Engineering & Construction, LLC
1404 N SAM HOUSTON PKWY E, # 140
HOUSTON, TX 77032
(281)449-6300
AES9000@aol.com

INVOICE

BILL TO

Oakland Land & Development,
LLC
P.O.Box 952
Natchez, MS 39121 USA

INVOICE # 1325**DATE 06/29/2020****DUE DATE 06/29/2020****TERMS Due on receipt****P.O. NUMBER**

Master Utility Sketch

SALES REP

WLC

DESCRIPTION	QTY	RATE	AMOUNT
Civil Engineering Civil Engineering - Reviewed topographic survey	1	95.00	95.00
Civil Engineering Civil Engineering - Reviewed GEMS map for existing utilities	1	95.00	95.00
Civil Engineering Civil Engineering - Contacted public works for the city of laPorte, TX to confirm location of utilities	2	95.00	190.00
Civil Engineering Civil Engineering - Prepared Proposed master utilities sketch overlaid with topographic survey.	3.50	95.00	332.50
Civil Engineering Civil Engineering- Contacted Lorenzo Wingate to discuss format of sketch .	0.50	95.00	47.50
Civil Engineering Civil Engineering - Reviewed with client prior to forwarding to public works.	1	95.00	95.00

BALANCE DUE**\$855.00**

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
2021-0353	06/30/2021	19351	9,750.00	0.00	9,750.00
1-0398	06/30/2021	19350	540.00	0.00	540.00
2021-0405	06/30/2021	19349	3,950.00	0.00	3,950.00
2021-0406	06/30/2021	19348	8,887.50	0.00	8,887.50

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 07/12/2021 AMOUNT: \$23,127.50

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE
07/12/2021

*****23,127 Dollars and 50 Cents

AMOUNT
*****~~23,127.50~~

8887.50

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



Civil and Structural Engineers

Texas Board of Professional Engineers Firm Registration Number 8856
 1225 North Loop West, Suite 800 Houston, TX 77008 • www.h2bengineers.com • 713.864.2900

MONTHLY INVOICE

BILL TO

Mr. Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

Project Description: Boyle Tract - Civil

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2021-0406	Jun 30, 2021	Jul 30, 2021	2021-05-0081	\$8,887.50

	Fee Summary		Previously Invoiced		Current Invoice		Remaining	
	%	Stipulated	% phase Completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining	
SC - Survey	18.25%	\$6,450.00	0.00%	\$0.00	95.00%	\$6,127.50	\$322.50	
CD - Water P&P	9.90%	\$3,500.00	0.00%	\$0.00	0.00%	\$0.00	\$3,500.00	
CD - Civil Site Design	52.05%	\$18,400.00	0.00%	\$0.00	15.00%	\$2,760.00	\$15,640.00	
PS - Permit Response	5.66%	\$2,000.00	0.00%	\$0.00	0.00%	\$0.00	\$2,000.00	
CA - Civil	14.14%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00	
	100.00%	\$35,350.00	0.00%	\$0.00	25.14%	\$8,887.50	\$26,462.50	

Invoice Total: \$8,887.50

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
2021-0437	07/31/2021	19437	450.00	0.00	450.00
2021-0449	07/31/2021	19436	1,500.00	0.00	1,500.00
2021-0450	07/31/2021	19435	2,875.00	0.00	2,875.00
2021-0472	07/31/2021	19434	500.00	0.00	500.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 08/13/2021 AMOUNT: \$5,325.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
08/13/2021

*****5,325 Dollars and 00 Cents

AMOUNT
*****~~5,325.00~~
1500.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



Civil and Structural Engineers

Texas Board of Professional Engineers Firm Registration Number 8856
1225 North Loop West, Suite 800 Houston, TX 77008 • www.h2bengineers.com • 713.864.2900

MONTHLY INVOICE

BILL TO

Mr. Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

Project Description: Boyle Tract - Arch

For Accessibility Services Rendered

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2021-0449	Jul 31, 2021	Aug 30, 2021	2021-05-0082	\$1,500.00

	Fee Summary		Previously Invoiced		Current Invoice		Remaining	
	%	Stipulated	% phase Completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining	
CD - Architectural Design	54.95%	\$15,000.00	0.00%	\$0.00	10.00%	\$1,500.00	\$13,500.00	
CS - MEP Design	32.23%	\$8,800.00	0.00%	\$0.00	0.00%	\$0.00	\$8,800.00	
PS - TAS Review & Submission	5.49%	\$1,500.00	0.00%	\$0.00	0.00%	\$0.00	\$1,500.00	
PS - Permit Review	7.33%	\$2,000.00	0.00%	\$0.00	0.00%	\$0.00	\$2,000.00	
	100.00%	\$27,300.00	0.00%	\$0.00	5.49%	\$1,500.00	\$25,800.00	

Invoice Total: \$1,500.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
2021-0622	09/30/2021	19592	700.00	0.00	700.00
2021-0623	09/30/2021	19594	3,037.50	0.00	3,037.50
2021-0630	09/30/2021	19593	1,491.25	0.00	1,491.25

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 10/05/2021 AMOUNT: \$5,228.75
 PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
 LLC
 P.O. BOX 952
 NATCHEZ, MS 39121
 (601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
 NATCHEZ, MS

CHECK NUMBER [REDACTED]

DATE
 10/05/2021

*****5,228 Dollars and 75 Cents

AMOUNT
 *****~~5,228.75~~
 3037.50

PAY TO THE ORDER OF H2B, INC.
 1225 NORTH LOOP WEST, SUITE 800
 HOUSTON, TX 77008





Civil and Structural Engineers

Texas Board of Professional Engineers Firm Registration Number 8856
1225 North Loop West, Suite 800 Houston, TX 77008 • www.h2bengineers.com • 713.864.2900

MONTHLY INVOICE

BILL TO

**Mr. Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121**

Project Description: Boyle Tract - Civil

For Professional Engineering Services Rendered

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2021-0623	Sep 30, 2021	Oct 30, 2021	2021-05-0081	\$3,037.50

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining
SC - Survey	18.25%	\$6,450.00	95.00%	\$6,127.50	100.00%	\$322.50	\$0.00
CD - Water P&P	9.90%	\$3,500.00	0.00%	\$0.00	25.00%	\$875.00	\$2,625.00
CD - Civil Site Design	52.05%	\$18,400.00	15.00%	\$2,760.00	25.00%	\$1,840.00	\$13,800.00
PS - Permit Response	5.66%	\$2,000.00	0.00%	\$0.00	0.00%	\$0.00	\$2,000.00
\ - Civil	14.14%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00
	100.00%	\$35,350.00	25.14%	\$8,887.50	8.59%	\$3,037.50	\$23,425.00

Invoice Total: \$3,037.50

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
2021-0743 <i>421</i>	11/30/2021	19792	500.00	0.00	500.00
1-0746 <i>Boyle</i>	11/30/2021	19793	8,760.00	0.00	8,760.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 12/02/2021 AMOUNT: \$9,260.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
12/02/2021

*****9,260 Dollars and 00 Cents

AMOUNT
*****~~9,260.00~~

8,760.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



Civil and Structural Engineers

Texas Board of Professional Engineers Firm Registration Number 8856
1225 North Loop West, Suite 800 Houston, TX 77008 • www.h2bengineers.com • 713.864.2900

MONTHLY INVOICE

BILL TO

Mr. Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

Project Description: Boyle Tract - Civil

For Professional Engineering Services Rendered

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2021-0746	Nov 30, 2021	Dec 30, 2021	2021-05-0081	\$8,760.00

	Fee Summary		Previously Invoiced		Current Invoice		Remaining	
	%	Stipulated	% phase Completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining	
SC - Survey	18.25%	\$6,450.00	100.00%	\$6,450.00	0.00%	\$0.00	\$0.00	
CD - Water P&P	9.90%	\$3,500.00	25.00%	\$875.00	65.00%	\$1,400.00	\$1,225.00	
CD - Civil Site Design	52.05%	\$18,400.00	25.00%	\$4,600.00	65.00%	\$7,360.00	\$6,440.00	
PS - Permit Response	5.66%	\$2,000.00	0.00%	\$0.00	0.00%	\$0.00	\$2,000.00	
CA - Civil	14.14%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00	
	100.00%	\$35,350.00	33.73%	\$11,925.00	24.78%	\$8,760.00	\$14,665.00	

Invoice Total: \$8,760.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
22-338	05/31/2022	20780	7,695.00	0.00	7,695.00
339	05/31/2022	20779	4,600.00	0.00	4,600.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 06/02/2022 AMOUNT: \$12,295.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
06/02/2022

*****12,295 Dollars and 00 Cents

AMOUNT
*****~~12,295.00~~
4,600.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 5/31/2022
INVOICE NO: 22-339
BILLING THROUGH: 5/31/2022

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0081 - Boyle Tract - Civil 401042

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 - Boyle Tract - Civil - SC - Survey	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 - Boyle Tract - Civil - CD - Water P&P	\$3,500.00	65.00	\$2,275.00	\$2,275.00	\$0.00
2021-05-0081 - Boyle Tract - Civil - CD - Civil Site Design	\$18,400.00	90.00	\$16,560.00	\$11,960.00	\$4,600.00
TOTAL	\$28,350.00		\$25,285.00	\$20,685.00	\$4,600.00

SUBTOTAL \$4,600.00

AMOUNT DUE THIS INVOICE \$4,600.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$25,285.00	\$20,685.00	\$4,600.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
22-186	03/31/2022	20869	750.00	0.00	750.00
22-429	06/30/2022	20838	160.00	0.00	160.00
430	06/30/2022	20839	2,404.00	0.00	2,404.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 07/12/2022 AMOUNT: \$3,314.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE

07/12/2022

*****3,314 Dollars and 00 Cents

AMOUNT

*****~~3,314.00~~

2404.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]

**H2B, Inc.**

1225 North Loop West Suite 800
 Houston, TX 77008, United States
 Tel: (713) 864-2900

INVOICE

INVOICE DATE: 6/30/2022
INVOICE NO: 22-430
BILLING THROUGH: 6/30/2022

Alton Ogden
 Oakland Land & Development, LLC
 P.O. Box 952
 Natchez, MS 39121

2021-05-0081 - Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 - Boyle Tract - Civil - SC - Survey	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 - Boyle Tract - Civil - CD - Water P&P	\$3,500.00	65.00	\$2,275.00	\$2,275.00	\$0.00
2021-05-0081 - Boyle Tract - Civil - CD - Civil Site Design	\$18,400.00	100.00	\$18,400.00	\$16,560.00	\$1,840.00
2021-05-0081 - Boyle Tract - Civil - PS - Permit Response	\$2,000.00	15.00	\$300.00	\$0.00	\$300.00
2021-05-0081 - Boyle Tract - Civil - CA - Civil	\$5,000.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$35,350.00		\$27,425.00	\$25,285.00	\$2,140.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
6/14/2022	Reagan Edwards	COLP Minor Site Development Application Fee	\$264.00
TOTAL EXPENSES			\$264.00
SUBTOTAL			\$2,404.00
AMOUNT DUE THIS INVOICE			\$2,404.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$27,689.00	\$20,685.00	\$7,004.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
22-465	07/31/2022	20965			
22-505	07/31/2022	20966	4,450.00	0.00	4,450.00
22-506	07/31/2022	20967	4,500.00	0.00	4,500.00
			3,750.00	0.00	<u>3,750.00</u>

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 08/22/2022 AMOUNT: \$12,700.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
08/22/2022

*****12,700 Dollars and 00 Cents

AMOUNT
*****12,700.00
8950.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]





H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 7/31/2022
INVOICE NO: 22-465
BILLING THROUGH: 7/31/2022

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0083 - Boyle Tract - Str

Managed By: Elba Duque

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0083 - Boyle Tract - Str - CD - Structural Design	\$4,500.00	50.00	\$2,250.00	\$0.00	\$2,250.00
2021-05-0083 - Boyle Tract - Str - CA - Structural	\$1,500.00	-	\$0.00	\$0.00	\$0.00
2021-05-0083 - Boyle Tract - Str - SC - Geotechnical Engineering	\$2,200.00	100.00	\$2,200.00	\$0.00	\$2,200.00
TOTAL	\$8,200.00		\$4,450.00	\$0.00	\$4,450.00

SUBTOTAL \$4,450.00

AMOUNT DUE THIS INVOICE \$4,450.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$4,450.00	\$0.00	\$4,450.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 7/31/2022
INVOICE NO: 22-505
BILLING THROUGH: 7/31/2022

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0082 - Boyle Tract - Arch

Managed By: Travis Hicks

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0082 - Boyle Tract - Arch - CD - Architectural Design	\$15,000.00	40.00	\$6,000.00	\$1,500.00	\$4,500.00
2021-05-0082 - Boyle Tract - Arch - CS - MEP Design	\$8,800.00	-	\$0.00	\$0.00	\$0.00
2021-05-0082 - Boyle Tract - Arch - PS - TAS Review & Submission	\$1,500.00	-	\$0.00	\$0.00	\$0.00
2021-05-0082 - Boyle Tract - Arch - PS - Permit Review	\$2,000.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$27,300.00		\$6,000.00	\$1,500.00	\$4,500.00

SUBTOTAL \$4,500.00

AMOUNT DUE THIS INVOICE \$4,500.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$6,000.00	\$1,500.00	\$4,500.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
22-590	08/31/2022	21002	1,925.00	0.00	1,925.00
596	08/31/2022	21001	18,750.00	0.00	18,750.00
22-607	08/31/2022	21003	5,250.00	0.00	5,250.00
22-615	08/31/2022	21004	2,250.00	0.00	2,250.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 09/07/2022 AMOUNT: \$28,175.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P O BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
09/07/2022

*****28,175 Dollars and 00 Cents

AMOUNT
*****28,175.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

Type

INVOICE

INVOICE DATE: 8/31/2022
INVOICE NO: 22-596
BILLING THROUGH: 8/31/2022

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

22-038 - Sector 23 Infrastructure *Boyle*

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
22-038 - Sector 23 Infrastructure - CD-Civil Design - PER & General Plan	\$7,500.00	100.00	\$7,500.00	\$7,500.00	\$0.00
22-038 - Sector 23 Infrastructure - SC-Topographic Survey	\$5,130.00	100.00	\$5,130.00	\$5,130.00	\$0.00
22-038 - Sector 23 Infrastructure - CD-Civil Site Design - Infrastructure Design	\$25,000.00	75.00	\$18,750.00	\$0.00	\$18,750.00
22-038 - Sector 23 Infrastructure - PS-Permitting	\$6,000.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$43,630.00		\$31,380.00	\$12,630.00	\$18,750.00

SUBTOTAL \$18,750.00

AMOUNT DUE THIS INVOICE \$18,750.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$32,070.00	\$9,570.00	\$22,500.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 8/31/2022
INVOICE NO: 22-590
BILLING THROUGH: 8/31/2022

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0081 - Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 - Boyle Tract - Civil - SC - Survey	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 - Boyle Tract - Civil - CD - Water P&P	\$3,500.00	100.00	\$3,500.00	\$2,275.00	\$1,225.00
2021-05-0081 - Boyle Tract - Civil - CD - Civil Site Design	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 - Boyle Tract - Civil - PS - Permit Response	\$2,000.00	50.00	\$1,000.00	\$300.00	\$700.00
2021-05-0081 - Boyle Tract - Civil - CA - Civil	\$5,000.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$35,350.00		\$29,350.00	\$27,425.00	\$1,925.00

SUBTOTAL \$1,925.00

AMOUNT DUE THIS INVOICE \$1,925.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$29,614.00	\$27,689.00	\$1,925.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

**H2B, Inc.**

1225 North Loop West Suite 800
 Houston, TX 77008, United States
 Tel: (713) 864-2900

INVOICE

INVOICE DATE: 8/31/2022
INVOICE NO: 22-607
BILLING THROUGH: 8/31/2022

Alton Ogden
 Oakland Land & Development, LLC
 P.O. Box 952
 Natchez, MS 39121

2021-05-0082 - Boyle Tract - Arch

Managed By: Travis Hicks

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0082 - Boyle Tract - Arch - CD - Architectural Design	\$15,000.00	75.00	\$11,250.00	\$6,000.00	\$5,250.00
2021-05-0082 - Boyle Tract - Arch - CS - MEP Design	\$8,800.00	-	\$0.00	\$0.00	\$0.00
2021-05-0082 - Boyle Tract - Arch - PS - TAS Review & Submission	\$1,500.00	-	\$0.00	\$0.00	\$0.00
2021-05-0082 - Boyle Tract - Arch - PS - Permit Review	\$2,000.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$27,300.00		\$11,250.00	\$6,000.00	\$5,250.00

SUBTOTAL \$5,250.00

AMOUNT DUE THIS INVOICE \$5,250.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$11,250.00	\$1,500.00	\$9,750.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

**H2B, Inc.**

1225 North Loop West Suite 800
 Houston, TX 77008, United States
 Tel: (713) 864-2900

INVOICE

INVOICE DATE: 8/31/2022
INVOICE NO: 22-615
BILLING THROUGH: 8/31/2022

Alton Ogden
 Oakland Land & Development, LLC
 P.O. Box 952
 Natchez, MS 39121

2021-05-0083 - Boyle Tract - Str

Managed By: Elba Duque

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0083 - Boyle Tract - Str - CD - Structural Design	\$4,500.00	100.00	\$4,500.00	\$2,250.00	\$2,250.00
2021-05-0083 - Boyle Tract - Str - CA - Structural	\$1,500.00	-	\$0.00	\$0.00	\$0.00
2021-05-0083 - Boyle Tract - Str - SC - Geotechnical Engineering	\$2,200.00	100.00	\$2,200.00	\$2,200.00	\$0.00
TOTAL	\$8,200.00		\$6,700.00	\$4,450.00	\$2,250.00

SUBTOTAL \$2,250.00

AMOUNT DUE THIS INVOICE \$2,250.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$6,700.00	\$0.00	\$6,700.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23-0117	02/28/2023	22019	4,350.00	0.00	4,350.00
23-01229	03/31/2023	22018	1,200.00	0.00	1,200.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 05/26/2023 AMOUNT: \$5,550.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER
[REDACTED]

DATE
05/26/2023

*****5,550 Dollars and 00 Cents

AMOUNT
*****5,550.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 2/28/2023
INVOICE NO: 23-0117
BILLING THROUGH: 2/28/2023

Boyle

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

22-038 | Sector 23 Infrastructure

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
22-038 CD-Civil Design - PER & General Plan Sector 23 Infrastructure	\$7,500.00	100.00	\$7,500.00	\$7,500.00	\$0.00
22-038 SC-Topographic Survey Sector 23 Infrastructure	\$5,130.00	100.00	\$5,130.00	\$5,130.00	\$0.00
22-038 CD-Civil Site Design - Infrastructure Design Sector 23 Infrastructure	\$25,000.00	100.00	\$25,000.00	\$21,250.00	\$3,750.00
22-038 PS-Permitting Sector 23 Infrastructure	\$6,000.00	45.00	\$2,700.00	\$2,100.00	\$600.00
TOTAL	\$43,630.00		\$40,330.00	\$35,980.00	\$4,350.00

SUBTOTAL \$4,350.00

AMOUNT DUE THIS INVOICE \$4,350.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$41,020.00	\$36,670.00	\$4,350.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 3/31/2023
INVOICE NO: 23-0229
BILLING THROUGH: 3/31/2023

Boyle

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

22-038 | Sector 23 Infrastructure

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
22-038 CD-Civil Design - PER & General Plan Sector 23 Infrastructure	\$7,500.00	100.00	\$7,500.00	\$7,500.00	\$0.00
22-038 SC-Topographic Survey Sector 23 Infrastructure	\$5,130.00	100.00	\$5,130.00	\$5,130.00	\$0.00
22-038 CD-Civil Site Design - Infrastructure Design Sector 23 Infrastructure	\$25,000.00	100.00	\$25,000.00	\$25,000.00	\$0.00
22-038 PS-Permitting Sector 23 Infrastructure	\$6,000.00	65.00	\$3,900.00	\$2,700.00	\$1,200.00
TOTAL	\$43,630.00		\$41,530.00	\$40,330.00	\$1,200.00

SUBTOTAL \$1,200.00

AMOUNT DUE THIS INVOICE \$1,200.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$42,220.00	\$36,670.00	\$5,550.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23-0314	05/31/2023	22075	350.00	0.00	350.00
-0322	05/31/2023	22074	960.00	0.00	960.00
-0332	05/31/2023	22076	2,000.00	0.00	2,000.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 06/16/2023 AMOUNT: \$3,310.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER

[REDACTED]

DATE
06/16/2023

*****3,310 Dollars and 00 Cents

AMOUNT
*****3,310.00

2350.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900



Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

INVOICE

INVOICE DATE: 5/31/2023
INVOICE NO: 23-0332
BILLING THROUGH: 5/31/2023

2021-05-0081 | Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 SC - Survey Boyle Tract - Civil	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 CD - Water P&P Boyle Tract - Civil	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 CD - Civil Site Design Boyle Tract - Civil	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 PS - Permit Response Boyle Tract - Civil	\$2,000.00	235.00	\$4,700.00	\$4,700.00	\$0.00
2021-05-0081 CA - Civil Boyle Tract - Civil	\$5,000.00	40.00	\$2,000.00	\$0.00	\$2,000.00
TOTAL	\$35,350.00		\$35,050.00	\$33,050.00	\$2,000.00

SUBTOTAL \$2,000.00

AMOUNT DUE THIS INVOICE \$2,000.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$35,314.00	\$30,614.00	\$4,700.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900



Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

INVOICE

INVOICE DATE: 5/31/2023
INVOICE NO: 23-0314
BILLING THROUGH: 5/31/2023

2021-05-0082 | Boyle Tract - Arch

Managed By: Travis Hicks

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0082 CD - Architectural Design Boyle Tract - Arch	\$15,000.00	100.00	\$15,000.00	\$15,000.00	\$0.00
2021-05-0082 CS - MEP Design Boyle Tract - Arch	\$8,800.00	100.00	\$8,800.00	\$8,800.00	\$0.00
2021-05-0082 PS - TAS Review & Submission Boyle Tract - Arch	\$1,500.00	30.00	\$450.00	\$300.00	\$150.00
2021-05-0082 PS - Permit Review Boyle Tract - Arch	\$2,000.00	20.00	\$400.00	\$200.00	\$200.00
TOTAL	\$27,300.00		\$24,650.00	\$24,300.00	\$350.00

SUBTOTAL \$350.00

AMOUNT DUE THIS INVOICE \$350.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$24,650.00	\$23,500.00	\$1,150.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



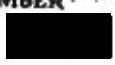
Account: 5 Oakland checking
Date: 3/20/2024

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER



DATE 07/05/2023 AMOUNT *****5,000.00
*****5,000 Dollars and 00 Cents

PAY TO THE ORDER OF BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 75711



DO NOT WRITE OR SIGN THIS LINE

DO NOT SIGN THIS CHECK UNTIL YOU HAVE RECEIVED THE CASH OR DEPOSIT SLIP FROM THE BANK.

Security Features

- 1) Overlaid Microprint Pattern
- 2) Identical
- 3) Watermark
- 4) Security "U" Symbol

Security Features

- 1) Overlaid Microprint Pattern
- 2) Identical
- 3) Watermark
- 4) Security "U" Symbol



WARNING: DO NOT CASH THIS CHECK WITHOUT NOTING SECURITY FEATURES. SEE BELOW.

Aspen down - Cash - 1-12-2024

NOTE: To verify authenticity, see security and tips on the back of the check. For more information, visit www.umb.com.

DO NOT WRITE OR SIGN THIS LINE

Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000001
Invoice Date 07/01/2023
Due Date 09/01/2023

Item	Description	Unit Price	Quantity	Amount
	July 2023 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23061432	06/30/2023	22126	1,000.00	0.00	1,000.00
70124	07/10/2023	22125	2,062.16	0.00	2,062.16

VENDOR: CO520 CHECK NUMBER: [REDACTED] DATE: 07/11/2023 AMOUNT: \$3,062.16

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
07/11/2023

*****3,062 Dollars and 16 Cents

AMOUNT
*****3,062.16

PAY TO THE ORDER OF CONSTRUCTION ECO SERVICES
PO BOX 672987
HOUSTON, TX 77267

[REDACTED]



Construction EcoServices II,
LLC

Invoice

Date	Invoice #
6/30/2023	23061432

Bill To	Ship To
Oakland Land & Development, LLC PO Box 952 Natchez, MS 39121	

P.O. No.	Terms	Rep	Project	Department	TAM	PM
	Net 30	HTX2	Boyle Tract Project	CCS	Evan	N/A
Description			Qty	Rate	U/M	Amount
Compliance Assurance Plan: Startup Charge			1	450.00		450.00
Preparation of Storm Water Pollution Prevention Plan			1	550.00		550.00

Subtotal						\$1,000.00
-----------------	--	--	--	--	--	------------

PLEASE NOTE OUR NEW REMITTANCE INFO:
Construction EcoServices II, LLC
P.O. Box 672987
Houston, TX 77267

Sales Tax (0.0%)	\$0.00
-------------------------	--------

Total	\$1,000.00
--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$1,000.00
--------------------	------------

ACH/Wire
Truist Bank
ABA: [REDACTED]
SWIFT: [REDACTED]
Acct #: [REDACTED]



Construction EcoServices II,
LLC

Invoice

Date	Invoice #
7/10/2023	23070124

Bill To	Ship To
Oakland Land & Development, LLC PO Box 952 Natchez, MS 39121	

P.O. No.	Terms	Rep	Project	Department	TAM	PM
	Net 30	HTX2	Boyle Tract Project	CCS	Evan	N/A
Description			Qty	Rate	U/M	Amount
Silt Fence			1,270	1.50	ft	1,905.00T

Subtotal		\$1,905.00
-----------------	--	------------

PLEASE NOTE OUR NEW REMITTANCE INFO:
Construction EcoServices II, LLC
P.O. Box 672987
Houston, TX 77267

Sales Tax (8.25%)	\$157.16
--------------------------	----------

Total	\$2,062.16
--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$2,062.16
--------------------	------------

ACH/Wire
Truist Bank
ABA: [REDACTED]
SWIFT: [REDACTED]
Acct #: [REDACTED]

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23070738	07/26/2023	22157	450.00	0.00	450.00

VENDOR: CO520 CHECK NUMBER: [REDACTED] DATE: 07/27/2023 AMOUNT: \$450.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE

07/27/2023

*****450 Dollars and 00 Cents

AMOUNT

*****450.00

PAY TO THE ORDER OF CONSTRUCTION ECO SERVICES
PO BOX 672987
HOUSTON, TX 77267

[REDACTED]



Construction EcoServices II,
LLC

Invoice

Date	Invoice #
7/26/2023	23070738

Bill To	Ship To
Oakland Land & Development, LLC PO Box 952 Natchez, MS 39121	

P.O. No.	Terms	Rep	Project	Department	TAM	PM
	Net 30	HTX2	Boyle Tract Project	CCS	Evan	N/A
Description			Qty	Rate	U/M	Amount
Compliance Assurance Plan: Monthly Charge			1	450.00		450.00

Subtotal		\$450.00
-----------------	--	----------

PLEASE NOTE OUR NEW REMITTANCE INFO:
Construction EcoServices II, LLC
P.O. Box 672987
Houston, TX 77267

ACH/Wire
Truist Bank
ABA: [REDACTED]
SWIFT: [REDACTED]
Acct # [REDACTED]

Sales Tax (8.25%)	\$0.00
Total	\$450.00
Payments/Credits	\$0.00
Balance Due	\$450.00


WINDROSE
 LAND SURVEYING | PLATTING

INVOICE C126136-001-R

Bill To:
 Oakland Land & Development, LLC
 280 Highland Boulevard P.O. Box 952
 Natchez, Mississippi 39120

DATE	PLEASE PAY	TERMS
07-13-23	\$1,795.00	Net 30

ATTN: Jeff Burkhalter

Site Name: Boyle Tract-La Porte
Client Project Number:

Address: G Street and South 16th Street La Porte, Texas

Lot: Block: 829 & 830 Subdivison: La Porte

Section: County: Harris

Legal Description: J. Hunter Survey, A-35

SERVICE	SERVICE DESCRIPTION	PO#	COMP %	AMOUNT
100% Deposit				\$1,795.00

NOTES:

Establish Horizontal and Vertical Site Control - \$1795.00

**PLEASE SUBMIT ONE COPY OF THE INVOICE AND
 REFERENCE INVOICE NUMBER C126136-001-R
 WHEN MAKING PAYMENT.**

Make Check Payable To:

Windrose Surveying & Land Services, LLC
 PO Box 74133
 Cleveland, OH 44194-4133

S/T TAXABLE:	\$0.00
S/T NON-TAXABLE:	\$1,795.00
TAX:	\$0.00
INVOICE TOTAL:	\$1,795.00
APPLIED CREDITS:	\$0.00

AMOUNT DUE: \$1,795.00

THANK YOU FOR YOUR BUSINESS!

WINDROSE SURVEYING & LAND SERVICES, LLC | TEXAS FIRM#: 10108800 | TAX ID: 83-3252687

Merchant: Exacta Land Surveyors, LLC

1500 West 3rd Street, Suite MZ130
Cleveland, OH 44113
US

216-370-7018

Order Information

Description:

Order Number:

P.O. Number:

Customer ID:

Invoice Number: C126136

Billing Information

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	USD 1,795.00

Payment Information

Date/Time: 13-Jul-2023 14:22:43 EDT
Transaction ID: [REDACTED]
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: [REDACTED]
Payment Method: Visa XXX [REDACTED]

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
BOYLE TRACT	07/31/2023	22158	5,000.00	0.00	5,000.00

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 07/27/2023 AMOUNT: \$5,000.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
07/27/2023

*****5,000 Dollars and 00 Cents

AMOUNT
*****5,000.00

PAY TO THE ORDER OF BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571

[REDACTED]

Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000002

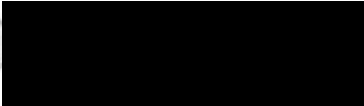
Invoice Date 08/01/2023

Due Date 08/01/2023

Item	Description	Unit Price	Quantity	Amount
	August 2023 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00



Account: 5 Oakland checking
Date: 3/20/2024



CREDITED TO ACCOUNT OF WITHIN
NAMED PAYEE ABSENCE OF
ENDORSEMENT GUARANTEED
STELLAR BANK
BANKING CENTER #35



*No
Hold
Per DMB
SL*

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 912
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

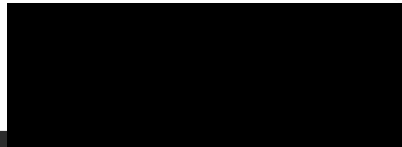


DATE
08/16/2023

*****380,114 Dollars and 70 Cents

AMOUNT
*****380,114.70

PAY UNITAS CONSTRUCTION
TO THE 15726 CHAPEL LAKE DR
ORDER OF CYPRESS, TX 77429





15726 Chapel Lake Drive
Cypress, Texas 77429
281-850-0000

INVOICE DATE: July 31, 2023
INVOICE #: 1
DUE DATE: August 30, 2023

ATTENTION: Alton Ogden Jr. and Jeff Burkhalter
Oakland Land and Development, LLC
280 Highland Blvd.
Natchez, MS 39120
601-442-6648
CURRENT BILLING DATE: 7/31/2023

PROJECT: The Boyle Tract
La Porte, TX 77571

BID ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	CONTRACT TOTAL PRICE	PREVIOUS QUANTITY	CURRENT QUANTITY	ESTIMATE DUE THIS INVOICE	TOTAL COMPLETED TO DATE	ESTIMATE DUE TO DATE	
MOVE IN & PAVING											
	MOBILIZATION & SITE PREP	LS	1	\$58,134.00	\$58,134.00	0.00	1.00	\$58,134.00	1.00	\$58,134.00	
	DIRT WORK	LS	1	\$98,000.00	\$98,000.00	0.00	1.00	\$98,000.00	1.00	\$98,000.00	
	LIME	LS	1	\$180,000.00	\$180,000.00	0.00		\$0.00	0.00	\$0.00	
	SUBGRADE	LS	1	\$93,600.00	\$93,600.00	0.00		\$0.00	0.00	\$0.00	
	APPROACH	LS	1	\$8,700.00	\$8,700.00	0.00		\$0.00	0.00	\$0.00	
	PAVING	LS	1	\$1,686,283.00	\$1,686,283.00	0.00		\$0.00	0.00	\$0.00	
	BUILDING PAD	LS	1	\$17,160.00	\$17,160.00	0.00		\$0.00	0.00	\$0.00	
	DRILL SHAFTS	LS	1	\$15,000.00	\$15,000.00	0.00		\$0.00	0.00	\$0.00	
	ELECTRICAL POLE & UG LINE	LS	1	\$7,500.00	\$7,500.00	0.00		\$0.00	0.00	\$0.00	
	SANITARY & WATERLINE	LS	1	\$43,923.00	\$43,923.00	0.00	0.90	\$39,530.70	0.90	\$39,530.70	
	TY B INLET	LS	1	\$4,000.00	\$4,000.00	0.00	0.50	\$2,000.00	0.50	\$2,000.00	
	TY A INLET	LS	1	\$10,500.00	\$10,500.00	0.00	0.50	\$5,250.00	0.50	\$5,250.00	
	24" HDPE	LS	1	\$18,480.00	\$18,480.00	0.00	1.00	\$18,480.00	1.00	\$18,480.00	
	30" RCP	LS	1	\$2,475.00	\$2,475.00	0.00	1.00	\$2,475.00	1.00	\$2,475.00	
	24" RCP	LS	1	\$7,245.00	\$7,245.00	0.00	1.00	\$7,245.00	1.00	\$7,245.00	
	WATERLINE EXTENTION	LS	1	\$149,000.00	\$149,000.00	0.00	1.00	\$149,000.00	1.00	\$149,000.00	
				\$0.00	\$0.00	0.00		\$0.00	0.00	\$0.00	
				\$0.00	\$0.00	0.00		\$0.00	0.00	\$0.00	
	TAX	LS	1	\$0.00	\$0.00	0.00		\$0.00	0.00	\$0.00	
				ORIGINAL CONTRACT AMOUNT	\$2,400,000.00			SUBTOTAL	\$380,114.70	SUBTOTAL	\$380,114.70
				ADJUSTED CONTRACT AMOUNT	\$2,400,000.00			MATERIAL ON HAND	\$0.00	MATERIAL ON HAND	\$0.00
								TOTAL	\$380,114.70	TOTAL TO DATE	\$380,114.70
								TOTAL MOH PAID	\$0.00	TOTAL PAID TO DATE	\$0.00
								TOTAL DUE	\$380,114.70	TOTAL DUE	\$380,114.70

American Anchor Bolt Manufa
 13913 Buxley
 HOUSTON, TX 77045



Invoice²³

Customer No.: [REDACTED]

Invoice No.: 84491

Page 1

Bill To: **OAKLAND LAND & DEVELOPMENT**

Ship To:

Date		Ship Via		F.O.B.		Terms	
Purchase Order Number		Due Date		Sales Person		Our Order Number	
08/29/2023		CWR		Origin		C.O.D.	
BOYLE		08/29/2023		KATHERINE		84491	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
64	64		3/4 X 17 BLK ROD 3T 2-1/4T 1HN,1-F436 FW;1HN, 1-F436 FW TACK BOT STD 3/4"PROJ	7.60	486.40		
36	36						5/8 X 13 DITTO 3T 2T 3/4"PROJ

Invoice subtotal	698.80
Miscellaneous charges	30.26
Sales tax @ 1.00000%	7.29
Sales tax @ 1.00000%	7.29
Sales tax @ 6.25000%	45.57
Invoice total	789.21
Less payments received	789.21
Net balance due	0.00



American Anchor Bolt MFG LP

13913 Buxley St

Houston, TX 77045

Transaction Date: 08/29/2023

Transaction Type: Sale

Account Number: ***** [REDACTED]

Authorization Code: [REDACTED]

Transaction Amount: \$789.21

Merchant Order Number: 84491

Merchandise: ANCHOR BOLTS

Customer Code: [REDACTED]

Customer Address: PO BOX 952

Customer Zip: 39121

Transaction Time: 10:58 AM (Eastern)

Draft Locator: VT

Sales Tax: \$0.00

Card Type: MasterCard

Response: 00

Thank you for your business.

Bryan Moore

From: Katherine Hercules <katherine@americananchorbolt.com>
Sent: Monday, August 28, 2023 10:43 AM
To: Bryan Moore
Subject: RE: Quote

You don't often get email from katherine@americananchorbolt.com. [Learn why this is important](#)

Good morning, Bryan.

It will be 5-7 working days.

\$7.60EA

64 Qty. 3/4x17" plain finish rod with 3" of thread on top with 1 heavy hex nut and 1 f436 flat washer. On bottom, 2-1/4" of thread with 1 heavy hex nut and a f436 flat washer tack weld with 3/4" projection.

\$5.90 EA

36 Qty. 5/8x13" plain finish rod with 3" of thread on top with 1 heavy hex nut and 1 f436 flat washer. On bottom, 2" of thread with 1 heavy hex nut and a f436 flat washer tack weld with 3/4" projection.

~~\$5.05 EA~~

~~8 Qty. 1/2x13" plain finish rod with 3" of thread on top with 1 heavy hex nut and 1 f436 flat washer. On bottom, 1-3/4" thread with 1 heavy hex nut and a f436 flat washer tack weld with 3/4" projection.~~

Due to current market conditions, new purchase orders will be reviewed before acceptance by AAB.

Quotes are based on current material availability and are subject to prior sale. Pricing is subject to change without notice.

All quotes are FCA AAB unless otherwise noted Any deviation from the original quote will require a new quotation

Best Regards,
Account Manager
Katherine Hercules
American Anchor Bolt Mfg., L.P.
13913 Buxley Street
Houston, TX 77045
Quotes@AmericanAnchorBolt.com
Office 713-433-6099
Fax 713-433-2499

$$\begin{array}{r} 64 \times 7.60 = 486.40 \\ 36 \times 5.90 = 212.40 \\ \hline 698.80 \end{array}$$

Tax 57.65

\$ 756.45

+ charge for using
credit card



INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23081087	08/31/2023	22446	450.00	0.00	450.00

VENDOR: CO520 CHECK NUMBER: [REDACTED] DATE: 09/05/2023 AMOUNT: \$450.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE

09/05/2023

*****450 Dollars and 00 Cents

AMOUNT

*****450.00

PAY
TO THE
ORDER OF

CONSTRUCTION ECO SERVICES
PO BOX 672987
HOUSTON, TX 77267

[REDACTED]



Construction EcoServices II,
LLC

Invoice

Date	Invoice #
8/31/2023	23081087

Bill To	Ship To
Oakland Land & Development, LLC PO Box 952 Natchez, MS 39121	

P.O. No.	Terms	Rep	Project	Department	TAM	PM
	Net 30	HTX2	Boyle Tract Project	CCS	Evan	N/A
Description			Qty	Rate	U/M	Amount
Compliance Assurance Plan: Monthly Charge August			1	450.00		450.00

Subtotal						\$450.00
-----------------	--	--	--	--	--	----------

PLEASE NOTE OUR NEW REMITTANCE INFO:
Construction EcoServices II, LLC
P.O. Box 672987
Houston, TX 77267

Sales Tax (8.25%)	\$0.00
--------------------------	--------

Total	\$450.00
--------------	----------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$450.00
--------------------	----------

ACH/Wire
Truist Bank
ABA: [REDACTED]
SWIFT: [REDACTED]
Acct #: [REDACTED]

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
162913	08/21/2023	22455	4,936.00	0.00	4,936.00

VENDOR: CO936 CHECK NUMBER: [REDACTED] DATE: 09/05/2023 AMOUNT: \$4,936.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER
[REDACTED]

DATE
09/05/2023

*****4,936 Dollars and 00 Cents

AMOUNT
*****4,936.00

**PAY
TO THE
ORDER OF**

COASTAL TESTING LABORATORIES,
PO BOX 148
DEER PARK, TX 77536

[REDACTED]



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK TEXAS 77536

Invoice

Date	Invoice #
8/21/2023	162913

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
711 S 14th St					
230814-33730	8	8	Technician	53.00	424.00
	2.75	2.75	Technician Overtime	80.00	220.00
	15	15	Percent Solids - Lime Slurry	42.00	630.00
	1	1	Vehicle Charge	88.00	88.00
230815-33800	7	7	Technician	53.00	371.00
	1.75	1.75	Technician Overtime	80.00	140.00
	15	15	Percent Solids - Lime Slurry	42.00	630.00
	1	1	Vehicle Charge	88.00	88.00
230816-33828	8	8	Technician	53.00	424.00
	0.5	0.5	Technician Overtime	80.00	40.00
	2	2	Pulverization	25.00	50.00
	1	1	Plasticity Index (Raw)	44.00	44.00
	1	1	Opt. Moisture Density Relationship(Proctor) (Raw) (ASTM D-698)	177.00	177.00
	1	1	Plasticity Index (Stab)	53.00	53.00
	1	1	Optimum Moisture Density Relationship (Proctor) (Stabilized) (ASTM D-698)	182.00	182.00
	1	1	Vehicle Charge	88.00	88.00
	230817-33895	6	6	Technician	53.00
4		4	In Place Density (No Min.)	24.00	96.00
3		3	Pulverization	25.00	75.00
1		1	Vehicle Charge	88.00	88.00
230818-33963	4	4	Technician	53.00	212.00
	15	15	In Place Density (No Min.)	24.00	360.00
	2	2	Pulverization	25.00	50.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true and correct to the best of my knowledge."

Check Number _____ Check Date _____

Amount Paid _____ Date Received _____

President - Coastal Testing Laboratories, Inc.

Total \$4,936.00

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH	08/31/2023	22459	5,000.00	0.00	5,000.00

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 09/05/2023 AMOUNT: \$5,000.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER

[REDACTED]

DATE
09/05/2023

*****5,000 Dollars and 00 Cents

AMOUNT
*****5,000.00

PAY TO THE ORDER OF BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571

[REDACTED]

Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000003
Invoice Date 09/01/2023
Due Date 09/01/2023

Item	Description	Unit Price	Quantity	Amount
	September 2023 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00

279

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH	09/29/2023	22737	5,000.00	0.00	5,000.00

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 09/29/2023 AMOUNT: \$5,000.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER

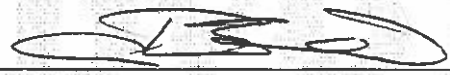
[REDACTED]

DATE
09/29/2023

*****5,000 Dollars and 00 Cents

AMOUNT
*****5,000.00

PAY TO THE ORDER OF BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571



[REDACTED]

Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000004

Invoice Date 10/01/2023

Due Date 10/01/2023

Item	Description	Unit Price	Quantity	Amount
	October 2023 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH ST	09/29/2023	22918	2,000.00	0.00	2,000.00

VENDOR: CA774 CHECK NUMBER: [REDACTED] DATE: 10/10/2023 AMOUNT: \$2,000.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
10/10/2023

*****2,000 Dollars and 00 Cents

AMOUNT
*****2,000.00

PAY TO THE ORDER OF
CAMELEON'S CONTRACTING

[REDACTED]

[REDACTED]

Drain Waste + vent - PVC 91
 Water - PEX
 All water lines insulated
 With foam insulated joints
 Includes Hose Bibb where
 Water comes into Bldg
 Includes Drain pan for
 Water Heater

CUSTOMER INFORMATION

NAME: Bryan
 ADDRESS: 14 street
 PHONE: 281-932-31-28

Qty	Description	Unit Price	Amount
	Install Plumbing for \pm sewer, Ground, top/out trim.		
=	Price for fixture		1,300
1	Kitchen sink and Ref.		1,300
2	toilets ADA		2,600
2	Sinks PD #2000 on 9/29/23		2,600
1	Floor Drain		1,500
1	Mop sink		1,300
1	water Heater		1,300
2	Drinking fountains		1,500
	Sub-total		12,100
	Taxes		
	Total		12,100

COMMENTS
 The owner supply = water heater, toilets, sink, mop sink, Drinking fountains.

Thank you for
 your business!

Plumbing Fixtures

✓ WC 2		2 x 236.57 = 473
✓ Wall Hung Lav 2		79 x 2 = 160
✓ Lav. Faucets 2	Kingston, Chrome, 2 Handle	93 x 2 = 186
✓ Double Kitchen Sink 1	Moen #22851 22ga SS	189
✓ Kitchen Faucet 1	Moen #277 2 handle	69
✓ Water for Ref		by Plumber
✓ Double Drinking Fountain		\$42
✓ Map Sink		211.28 = 212
✓ 2 Floor Drains		by Plumber
— Hose Bibb where water comes into Bldg		by Plumber
✓ Faucet for Map Sink		122.51 = 123
✓ ADA Insulation on Pipes + Drains under Lav. 2 x 29.88		60
✓ Elec Water 1		379
✓ Disposer		179
✓ P Trap for Kitchen Sink 1		by Plumber
✓ P Trap for Lavatory 2		by Plumber
✓ Water Supply lines, for Toilet, 2 Lavatories, K. Sink		7 x 6.97 = 49.00
✓ Drains for 2 Lavatories + Kitchen Sink		by Plumber
✓ Toilet Seat		2 x 29.97 = 60
✓ Wax Seal		by Plumber
✓ Door flow Pan for Water Heater		by Plumber
✓ Warrant on Water Heater		
		<u>75</u>
		3056
		+ Tax 252
		<u>\$ 3,308</u>

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH ST	09/29/2023	22917	5,000.00	0.00	5,000.00

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 10/10/2023 AMOUNT: \$5,000.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER [REDACTED]

DATE
10/10/2023

*****5,000 Dollars and 00 Cents

AMOUNT
*****5,000.00

PAY TO THE ORDER OF
BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571



Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000005
Invoice Date 11/01/2023
Due Date 11/01/2023

Item	Description	Unit Price	Quantity	Amount
	November 2023 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00

OAKLAND LAND & DEVELOPMENT, LLC

PO BOX 952
NATCHEZ, MS 39121
601-442-6648

Wire Transfer Fax Cover Sheet

Date of Transfer	10/10/2023	Transfer Amount	\$130,802.81
-------------------------	------------	------------------------	--------------

Receiver's Information	
Name	Whirlwind Steel Buildings, Inc.
Address	8234 Hansen Road
City, State, Zip	Houston, TX 77075
Daytime Phone	713-946-7140
Bank Name and Phone #	BBVA-Compass Bank
Bank Address	PO Box 4444
City, State, Zip	Houston, TX 77210
Routing Number	██████████
Account Number	██████████

Notes:

Please call Amy at 601-442-6648 or Jeff at the 601-807-0600 once the wire has been sent.

Thanks!

Jeff Burkhalter
Member Manager

WHIRLWIND STEEL BUILDINGS

8234 Hansen Road; Houston TX 77075
Phone (713) 946-7140 Fax (832) 553-4893

PROFORMA INVOICE

CUSTOMER NAME Outland Land - Development

Base Price \$ 55,923.⁰⁰
C.O. #1 \$ 1,384
C.O. #2 \$ 61,542
C.O. #3 \$ 2,453
C.O. #4 \$ _____
C.O. #5 \$ _____
C.O. #6 \$ _____

Customer # 46900
Job # 6733-32540


NOTES:

Subtotal \$ 119,534
Freight \$ 1,000.⁰⁰
C.O. Freight \$ 300
Subtotal \$ 120,834.⁰⁰ ✓
Tax - State TX
% 8.25 \$ 9,968.⁸¹
Subtotal \$ 130,802.⁸¹
Less the
Down Payment \$ ϕ
FINAL Amount \$ 130,802.⁸¹

CREDIT TERMS: COD

- Correct Terms in Agreements
- Invoice for Down Payment
- Correct Terms in Order Organizer
- Correct \$ Amount in Order Organizer

Verified in
Oracle by: _____

Prepared by: Nozy 

Checked by: _____

Invoiced _____

Any change order plus or minus will change total due.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
METER AND WATER SERV	10/12/2023	22919	523.00	0.00	523.00

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 10/12/2023 AMOUNT: \$523.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER

[REDACTED]

DATE
10/12/2023

*****523 Dollars and 00 Cents

AMOUNT
*****523.00

PAY TO THE ORDER OF BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571

[REDACTED]



CITY OF LA PORTE, TX
*** CUSTOMER RECEIPT ***

Batch ID: LAPOSAC 10/12/23 32 Receipt no: 4951

Year	Number	Type	SvcCd	Description	Amount
2023	1456	BP		PERMITS	\$413.00

711 S FOURTEENTH ST
711 S FOURTEENTH ST
LA PORTE, TX 77571

CLP

Trans number: 4146374

Tender detail

O2 AMS POS BUIL	\$413.00
Total tendered:	\$413.00
Total payment:	\$413.00

Trans date: 10/12/23 Time: 9:52:14

THANK YOU FOR YOUR PROMPT PAYMENT

PAID
10/12/23
CITY OF LA PORTE

City of La Porte: PoS AMS Build Permits
604 W Fairmont Parkway
La Porte, TX 77571
Telephone: 281-470-5130

*** SALES SLIP ***

Batch ID: LAPOSAC 10/12/23 32 Receipt no: 4951
Seq no: 3122349
Merch ID #: 9998
Cross ref#: 11352
Card no: *****1731
Auth code: [REDACTED]
Auth ref#: [REDACTED] Date: 10/12/23 Time: 9:52:14
Payment total: \$413.00

Signature: _____
MOORE JR, BRYAN

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

CUSTOMER COPY

CITY OF LA PORTE, TX
*** CUSTOMER RECEIPT ***

Batch ID: LAPOSAC 10/12/23 09 Receipt no: 4955

Customer	Location	Type	SvcCd	Description	Amount
113137	8058	UD	WA	CX UTILITY DEPOSIT	\$100.00

OAKLAND LAND AND DEVELOPMENT

Trans number:				4146378	
	US			CX NEW SERVICE FEE	
		Qty		1.00	\$10.00

711 S FOURTEENTH ST

Trans number:				4146379	
UTILITY FUND / NEW					
POOLED CASH / POOLE					

Tender detail

01 AMS POS UTIL	\$110.00
Total tendered:	\$110.00
Total payment:	\$110.00

Trans date: 10/12/23 Time: 9:57:51

THANK YOU FOR YOUR PROMPT PAYMENT

P A I D
12/23
CITY OF LA PORTE

City of La Porte: PoS AMS Utilities

604 W Fairmont Parkway

La Porte, TX 77571

Telephone: 281-470-1403

*** SALES SLIP ***

Batch ID: LAPOSAC 10/12/23 09

Receipt no: 4955

Seq no: 3122353

Merch ID #: 9999

Cross ref#: 11354

Card no: *****1731

Auth code: [REDACTED]

Auth ref#: [REDACTED] Date: 10/12/23 Time: 9:57:51

Payment total: \$110.00

Signature: _____
MOORE JR, BRYAN

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

CUSTOMER COPY

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
CES9812	09/28/2023	22911	450.00	0.00	450.00

VENDOR: CO520 CHECK NUMBER: [REDACTED] DATE: 10/26/2023 AMOUNT: \$450.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER

[REDACTED]

DATE
10/26/2023

*****450 Dollars and 00 Cents

AMOUNT
*****450.00

PAY TO THE ORDER OF CONSTRUCTION ECO SERVICES
PO BOX 672987
HOUSTON, TX 77267

[REDACTED]



Construction EcoServices, LLC
 A Greenrise Technologies Company
 PO Box 672987
 Houston TX 77267

Invoice

#INV-CES9812

09/29/2023

Bill To
 Oakland Land & Development,
 LLC
 PO Box 952
 Natchez MS 39121

Ship To
 Boyle Tract Project

AMOUNT DUE

\$450.00

Due Date: 10/29/2023

Billing Terms	Due Date	PO #	SO #	Location Asset	Sales Rep
Net 30	10/29/2023				Evan Curry

Quantity	Units	Worksite/Lot	Item	Rate	Amount
1			Compliance Assurance Plan: Monthly Charge September		\$450.00

Subtotal	\$450.00
Tax Total (8.25%)	\$0.00
Amount Paid	\$0.00
Amount Due	\$450.00



INV-CES9812

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
163823	10/16/2023	22965	1,460.00	0.00	1,460.00

VENDOR: CO936 CHECK NUMBER: [REDACTED] DATE: 10/26/2023 AMOUNT: \$1,460.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
10/26/2023

*****1,460 Dollars and 00 Cents

AMOUNT
*****1,460.00

PAY TO THE ORDER OF COASTAL TESTING LABORATORIES,
PO BOX 148
DEER PARK, TX 77536

[REDACTED]



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
10/16/2023	163823

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th St		
231009-35344	2	2	Technician	53.00	106.00
	5	5	Technician Overtime	80.00	400.00
	32	32	Cylinder (min 4)	21.00	672.00
	1	1	Vehicle Charge	88.00	88.00
231011-35425	2	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

Check Number _____ Check Date _____ "I certify that the amount invoiced is true and correct to the best of my knowledge."

Amount Paid _____ Date Received _____

President _____ Coastal Testing Laboratories, Inc.

Total **\$1,460.00**

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23-0231	03/31/2023	22935	2,700.00	0.00	2,700.00
0620	09/30/2023	22934	2,390.00	0.00	2,390.00
0633	09/30/2023	22933	750.00	0.00	750.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 10/26/2023 AMOUNT: \$5,840.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

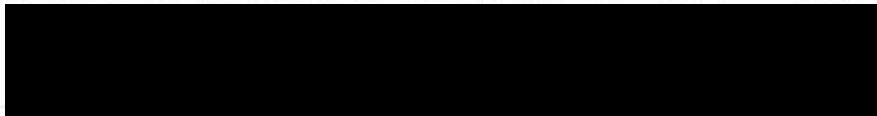
CHECK NUMBER [REDACTED]

DATE
10/26/2023

*****5,840 Dollars and 00 Cents

AMOUNT
*****~~5,840.00~~
3450.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008





H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 3/31/2023
INVOICE NO: 23-0231
BILLING THROUGH: 3/31/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0081 | Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 SC - Survey Boyle Tract - Civil	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 CD - Water P&P Boyle Tract - Civil	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 CD - Civil Site Design Boyle Tract - Civil	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 PS - Permit Response Boyle Tract - Civil	\$2,000.00	235.00	\$4,700.00	\$2,000.00	\$2,700.00
2021-05-0081 CA - Civil Boyle Tract - Civil	\$5,000.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$35,350.00		\$33,050.00	\$30,350.00	\$2,700.00

SUBTOTAL \$2,700.00

AMOUNT DUE THIS INVOICE \$2,700.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$33,314.00	\$30,614.00	\$2,700.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 9/30/2023
INVOICE NO: 23-0633
BILLING THROUGH: 9/30/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0081 | Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 SC - Survey Boyle Tract - Civil	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 CD - Water P&P Boyle Tract - Civil	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 CD - Civil Site Design Boyle Tract - Civil	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 PS - Permit Response Boyle Tract - Civil	\$2,000.00	325.00	\$6,500.00	\$6,000.00	\$500.00
2021-05-0081 CA - Civil Boyle Tract - Civil	\$5,000.00	75.00	\$3,750.00	\$3,500.00	\$250.00
2021-05-0081 SC - Add Svcs - Construction Staking Boyle Tract - Civil	\$1,200.00	100.00	\$1,200.00	\$1,200.00	\$0.00
TOTAL	\$36,550.00		\$39,800.00	\$39,050.00	\$750.00

SUBTOTAL \$750.00

AMOUNT DUE THIS INVOICE \$750.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$40,112.38	\$32,614.00	\$7,498.38

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



Alton, Jr Ogden <oaklandland@gmail.com>

Bay Star Insulation Co Transaction Receipt - Reference Number 554397953

1 message

Bay Star Insulation Co <notifications@paytrace.com>

Tue, Oct 31, 2023 at 9:44 AM

Reply-To: krobinson@baycompanies.com

To: oaklandland@gmail.com

Bay Star Insulation Co
9500 Clay Rd
Houston, TX 77080
713-939-8001

10/31/2023 9:43:21 AM

Reference Number: 554397953
 Total: \$12,441.80
 Transaction Type: Sale
 Transaction Status: Pending Settlement
 Card Brand: MasterCard
 Card Number: xxxxxxxxxx [REDACTED]
 Entry Method: Keyed
 Approval Code: 09676P
 Approval Message: ZIP MATCH
 AVS Result: Zip Match Only
 CSC Result: Match
 Customer Name:
 3 Letter Division Code: MTX
 Customer AX Number: 157141
 Customer Name: Oakland Land& Deveoplment
 Invoice: 2394846

X _____
Please sign here to agree to payment.

Old To: **Oakland Land & Development**
601 South 14 Street Suite 140
Pasadena, TX 77501 U.S.A.

Phone:
 Contact: **Bryan Moore**

Ship To: **50x100x25 1:12**

La Porte, TX 77571 U.S.A.

Phone:
 Contact: **281-932-3128**
Bryan Moore

Xpress Quotation

Date	Price valid if shipped by	Freight Terms	Bid Description	Currency	Quote #	Bid #
10/25/2023	12/31/2023	Prepaid & Allow	Alternate Bid	USD	AMTX-829557-C	C

Can I quote your EXPI-Doors for this project?

50x100x25 1:12

<u>Product</u>	<u>Description</u>	<u>Qty</u>	<u>UOM</u>
Roof			
Faced Fiberglass - Single Layer			
6.0" WMP-VRR Plus R19	2 @ 3" Tab Size, Standard Tab Type, 48.0 Starter, 72.0 Primary	5,225.00	SF
Walls - Front SW, Back SW			
Faced Fiberglass - Single Layer			
6.0" WMP-VRR Plus R19	2 @ 3" Tab Size, Standard Tab Type, Roll Options: Single Piece, 48.0 Starter, 72.0 Primary	4,250.00	SF
Walls - Left EW			
Faced Fiberglass - Single Layer			
6.0" WMP-VRR Plus R19	2 @ 3" Tab Size, Standard Tab Type, Roll Options: Single Piece, 48.0 Starter, 48.0 Finish, 72.0 Primary	1,359.00	SF
Walls - Right EW			
Faced Fiberglass - Single Layer			
6.0" WMP-VRR Plus R19	2 @ 3" Tab Size, Standard Tab Type, Roll Options: Single Piece, 48.0 Starter, 48.0 Finish, 72.0 Primary	1,359.00	SF
Accessories			
MBI Accessories			
Patch Tape - WMP-VRR Plus	3" x 150'	1.00	Roll
Double Stick Tape -514CW	1-1/2" x 180'	6.00	Roll

Subtotal for this section (excluding sales tax): **\$ 11,240.65**

Comments

Freight Summary

MBI	\$ 0.00
Liner System	\$ 0.00
Liner System Accessories	\$ 0.00
Bay Runner System	\$ 0.00
Bay Runner Misc	\$ 0.00
Misc	\$ 0.00
Total Freight	\$ 0.00
Sale Amount	\$ 11,240.65
Freight Charge	\$ 0.00
Fuel Charge	\$ 252.91
Sub Total	\$ 11,493.56
8.250 % Est. Sales Tax	\$ 948.22
Total USD	\$ 12,441.78



Always Insist on the UL Label

Contact Us: For questions regarding this quotation, please contact:
 Nancy Davis
 Phone: 281-706-9140
 Email: ndavis@bayinsulation.com

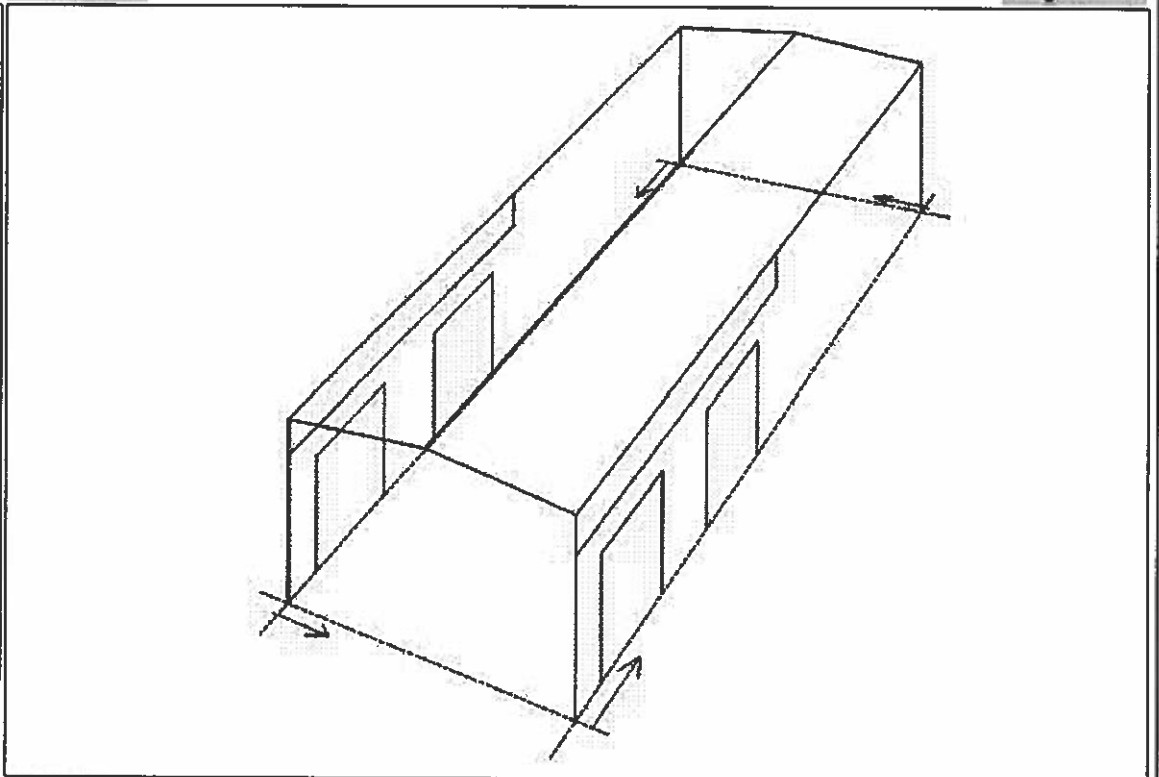
50x100x25 1:12

Back SW

Right EW

Building Dimensions (ft)

Roof Layout	Double Slope
Width :	50
Length :	100
Peak Offset :	25
Front EH:	25
Back EH:	25
Front Roof Slope / 12.0	1
LEW Offset	0
REW Offset	0



Left EW

Front SW

Framing Spaces

Bay / Column Spaces (ft)

Spaces are unknown

Bay Specs Roof / Sw's (Starting from LEW)	Col Specs Left EW (Starting from FSW)	Col Specs Right EW (Starting from FSW)
Not Applicable	Not Applicable	Not Applicable

Purlin / Girt Spaces (in.)

Spaces are unknown	Spaces are unknown	Spaces are unknown	Spaces are unknown	Spaces are unknown
Roof Purlin Spaces (starting from FSW)	Left EW Girt Spaces	Front SW Girt Spaces	Right EW Girt Spaces	Back SW Girt Spaces

Wall Deductions

Left Endwall	Front Sidewall	Right Endwall	Back Sidewall
	50.00X5.00-EAVELITE@0.00		50.00X5.00-EAVELITE@50.00
	14.00X16.00-OHD@5.50		14.00X16.00-OHD@55.50
	14.00X16.00-OHD@30.50		14.00X16.00-OHD@80.50

***If spaces are unknown at quotation time, price is based on assumed values indicating above. Modifications to these values may change final price.**



INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
2	08/31/2023	22974	541,542.45	0.00	541,542.45
	10/30/2023	22975	1,113,243.95	0.00	1,113,243.95

VENDOR: UN280 CHECK NUMBER: [REDACTED] DATE: 11/03/2023 AMOUNT: \$1,654,786.40

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER
[REDACTED]

DATE
11/03/2023

***1,654,786 Dollars and 40 Cents

AMOUNT
***1,654,786.40

PAY TO THE ORDER OF
UNITAS CONSTRUCTION
15726 CHAPEL LAKE DR
CYPRESS, TX 77429



INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
162639	08/07/2023	22988	415.00	0.00	415.00
754	08/14/2023	22989	1,023.50	0.00	1,023.50
3033	08/28/2023	22998	2,862.00	0.00	2,862.00
163134	08/31/2023	22999	2,434.00	0.00	2,434.00
163292	09/11/2023	23000	2,918.50	0.00	2,918.50
163555	09/25/2023	23001	1,434.00	0.00	1,434.00
163653	09/30/2023	23002	1,847.00	0.00	1,847.00
163970	10/23/2023	22981	1,262.00	0.00	1,262.00
164335	11/13/2023	23009	759.25	0.00	759.25

VENDOR: CO936 CHECK NUMBER: [REDACTED] DATE: 11/28/2023 AMOUNT: \$14,955.25

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER [REDACTED]

DATE
11/28/2023

*****14,955 Dollars and 25 Cents

AMOUNT
*****14,955.25

PAY TO THE ORDER OF COASTAL TESTING LABORATORIES,
PO BOX 148
DEER PARK, TX 77536

[REDACTED]



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
8/7/2023	162639

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th Street		
230804-33536	2	2	Technician	53.00	106.00
	1	1	Opt. Moisture Density Relationship(Proctor) (Raw) (ASTM D-698)	177.00	177.00
	1	1	Plasticity Index (Raw)	44.00	44.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true

Check Number _____ Check Date _____ and correct to the best of my knowledge."

Total \$415.00

Amount Paid _____ Date Received _____ President - Coastal Testing Laboratories, Inc.



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • RO. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
8/14/2023	162754

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
230811-33698	5.5	5.5	711 S 14th St Technician	53.00	291.50
	1.75	1.75	Technician Overtime	80.00	140.00
	12	12	Percent Solids - Lime Slurry	42.00	504.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

Check Number _____ Check Date _____ "I certify that the amount invoiced is true and correct to the best of my knowledge."

Amount Paid _____ Date Received _____ *[Signature]* President - Coastal Testing Laboratories, Inc.

Total **\$1,023.50**



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
8/28/2023	163033

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th St		
230821-34038	4	4	Technician	53.00	212.00
	8	8	In Place Density (No Min.)	24.00	192.00
	1	1	Vehicle Charge	88.00	88.00
230822-34044	2	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00
			Dry Run- Technician was unable to perform testing due to contractor having machinery issues.		
230823-34076	8	8	Technician	53.00	424.00
	1.5	1.5	Technician Overtime	80.00	120.00
	8	8	In Place Density (No Min.)	24.00	192.00
	4	4	Pulverization	25.00	100.00
	1	1	Vehicle Charge	88.00	88.00
230824-34103	4.75	4.75	Technician	53.00	251.75
	2	4	In Place Density (Min. 4)	24.00	96.00
	1	1	Pulverization	25.00	25.00
	1	1	Vehicle Charge	88.00	88.00
230825-34138	7.25	7.25	Technician	53.00	384.25
	1.25	1.25	Technician Overtime	80.00	100.00
	6	6	In Place Density (No Min.)	24.00	144.00
	3	3	Pulverization	25.00	75.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true and correct to the best of my knowledge."

Check Number _____ Check Date _____

Amount Paid _____ Date Received _____
Inc.

President, Coastal Testing Laboratories, Inc.

Total \$2,862.00



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
8/31/2023	163134

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th St		
230828-34193	3	4	Technician (minimum 4 hours)	53.00	212.00
	4	4	In Place Density (No Min.)	24.00	96.00
	3	3	Pulverization	25.00	75.00
	1	1	Vehicle Charge	88.00	88.00
230829-34245	1	1	Pier Inspection	1,320.00	1,320.00
	0.75	0.75	Technician Overtime	80.00	60.00
	4	4	Cylinder (min 4)	21.00	84.00
	8	8	In Place Density (No Min.)	24.00	192.00
	1	1	Pulverization	25.00	25.00
	1	1	Vehicle Charge	88.00	88.00
230830-34313	2	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true and correct to the best of my knowledge."

Check Number _____ Check Date _____

Total **\$2,434.00**

Amount Paid _____ Date Received _____

President  Coastal Testing Laboratories, Inc.



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgio Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
9/11/2023	163292

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th St		
230906-34456	5	5	Technician	53.00	265.00
	5.25	5.25	Technician Overtime	80.00	420.00
	32	32	Cylinder (min 4)	21.00	672.00
	1	1	Vehicle Charge	88.00	88.00
230907-34457	1.5	1.5	Technician	53.00	79.50
	5.5	5.5	Technician Overtime	80.00	440.00
	32	32	Cylinder (min 4)	21.00	672.00
	1	1	Vehicle Charge	88.00	88.00
230908-34522	2	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true and correct to the best of my knowledge."

Total **\$2,918.50**

Check Number _____ Check Date _____

Amount Paid _____ Date Received _____

President Coastal Testing Laboratories, Inc.



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77636

Invoice

Date	Invoice #
9/25/2023	163555

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th St		
230918-34788	6	6	Technician Overtime	80.00	480.00
	32	32	Cylinder (min 4)	21.00	672.00
	1	1	Vehicle Charge	88.00	88.00
230919-34839	2	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true and correct to the best of my knowledge."

Check Number _____ Check Date _____

Amount Paid _____ Date Received _____

President - Coastal Testing Laboratories, Inc.

Total \$1,434.00



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
9/30/2023	163653

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th St		
230927-35117	5	5	Technician	53.00	265.00
	5.75	5.75	Technician Overtime	80.00	460.00
	40	40	Cylinder (min 4)	21.00	840.00
	1	1	Vehicle Charge	88.00	88.00
230928-35149	2	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true and correct to the best of my knowledge."

Check Number _____

Check Date _____

Amount Paid _____
Inc.

Date Received _____

President - Coastal Testing Laboratories, Inc.

Total

\$1,847.00



COASTAL TESTING LABORATORIES, INC.

1217/1221 Georgia Ave. • 713-477-0121 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
10/23/2023	163970

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
			711 S 14th St		
231017-35611	6.25	6.25	Technician Overtime	80.00	500.00
	20	20	In Place Density (No Min.)	24.00	480.00
	1	1	Vehicle Charge	88.00	88.00
231018-35675	2	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true

Check Number _____

Check Date _____

and correct to the best of my knowledge."

Amount Paid _____

Date Received _____

President  Coastal Testing Laboratories, Inc.

Total

\$1,262.00



COASTAL TESTING LABORATORIES, INC.

12177 / 221 Georgia Ave. • 713-477-0123 • FAX 713-477-2277 • P.O. Box 148 • DEER PARK, TEXAS 77536

Invoice

Date	Invoice #
11/13/2023	164335

Bill To
Oakland Land & Development, LLC P.O. Box 952 Natchez, MS 39121

Terms
N30
Project
23-607 Boyle Tract Paving Project
P.O. No.

Date-Report #	Qty	Min Qty	Description	Rate	Amount
231102-36138	4.25	4.25	711 S 14th St Technician	53.00	225.25
	12	12	Cylinder (min 4)	21.00	252.00
	1	1	Vehicle Charge	88.00	88.00
231109-36367	1	2	Technician	53.00	106.00
	1	1	Vehicle Charge	88.00	88.00

TERMS: Total due upon receipt. There is a finance charge of 1.5% per month on any invoice not paid within 30 days of invoice date. Payment not received within 60 days of invoice date will result in a termination of credit.

Office Use Only

"I certify that the amount invoiced is true and correct to the best of my knowledge."

Check Number _____ Check Date _____

Amount Paid _____ Date Received _____

President - Coastal Testing Laboratories, Inc.

Total \$759.25

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH ST	12/01/2023	23030	5,000.00	0.00	5,000.00
AL DOORS	11/20/2023	23029	3,588.95	0.00	3,588.95

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 11/28/2023 AMOUNT: \$8,588.95

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

UNITED MISSISSIPPI BANK
NATCHEZ, MS

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER [REDACTED]

DATE
11/28/2023

*****8,588 Dollars and 95 Cents

AMOUNT
*****8,588.95

PAY TO THE ORDER OF BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571



Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000006

Invoice Date 12/01/2023

Due Date 12/01/2023

Item	Description	Unit Price	Quantity	Amount
	December 2023 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00

ASPENDORA CONTRACTORS, LLC

511 S. Utah
La Porte, TX 77571

Cell (281)932-3128

Email:

bryan@aspendra.contractors

Nov. 20, 2023

Oakland Land & Development, LLC
PO BOX 952
Natchez, MS 39121

INVOICE # 11.20.2023

Re: 711 South 14th Street, La Porte, TX

Hollow Metal Doors and Frames, see attached receipt and list of items	\$3,552.55
Ham , as per Alton	<u>\$36.40</u>
Total	\$ 3,588.95

Sincerely,

Bryan Moore



9548 W. LITTLE YORK RD.
HOUSTON, TX 77040-3317
Phone: (713)-498-1559

ORDER ACKNOWLEDGMENT
D&F0001992029

Account: [REDACTED]
Branch: 11DF
Phone: () - -
Fax: () - -

Bill To: D&F CASH CUSTOMER

Ship To: BRYAN MOORE
OAKLAND LAND DEVELOPMENT
711 SOUTH 14TH STREET
LA PORTE, TX 77571

PO: VERBAL		Ref:	Job:	
Order Date:	11/18/23	Sales HOUSE	Type: CPU	Ship Via: CPU
Exp Delv Date:	12/08/23	Agents ASANCHEZ	Ordered By:	Created By: ASANCHEZ
<p>QUANTITY (QTY) ITEM DESCRIPTION PRICE/UNIT AMOUNT</p> <p>Job Contact: BRYAN MOORE 281-932-3128 Spec. Inst.: STOCK Priced by: AS</p>				
9	PC	SILENCERS FRAME SILENCERS		
9	EA	DHBB5NRP652 4.5 X 4.5 DESIGN HARDWARE BB 5K 4.5 X 4.5 NRP 652		
1	EA	DH2000RAL Design Hardware 2000 Rim Exit ALUM		
1	EA	DHKIL26D Design Hardware Key-In-Lever Trim 26D		
3	EA	DH316AL Design Hardware 316 Closer ALUM		
1	PC	425T36 NGP 425 36" THRESHOLD		
2	PC	CRSL0026D CAL-ROYAL ENTRY/OFFICE LOCK 26D		
1	PC	NGP3684 36X84 NGP WEATHERSTRIP AL		
Subtotal				921.80
TX CPU @ WLY				76.05
Total				<u>997.85</u>
Payment Tendered 11/20/23 CC				997.85



9545 W. LITTLE YORK RD.
HOUSTON, TX 77040-3317
Phone: (713)-498-1559

ORDER ACKNOWLEDGMENT
D&F0001992029

Account: [REDACTED]
Branch: 11DF
Phone: () -
Fax: () -

Bill To: D&F CASH CUSTOMER

Ship To: BRYAN MOORE
OAKLAND LAND DEVELOPMENT
711 SOUTH 14TH STREET
LAPORTE, TX 77571

PO: VERBAL		Ref:		Job:	
Order Date: 11/16/23	Sales HOUSE	Type: CPU	Ship Via: CPU		
Exp Delv Date: 12/08/23	Agents ASANCHEZ	Ordered By:			
		Created By: ASANCHEZ			

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>ACTION GYPSUM SUPPLY LP RETURN POLICY NO cash refunds. Returns must be made within 10 days of purchase. Proof of purchase required. We will NOT accept returns on special order material. Any refund is issued by check within 30 days of return. 15% restocking charge on all returned material.</p> <p>THE MATERIAL LISTED ABOVE HAS BEEN RECEIVED COMPLETE AND UNDAMAGED.</p> <p>X _____ *** IF THE MATERIAL IS DAMAGED OR MISSING PLEASE MAKE A NOTE ON THIS TICKET***</p>		

Balance **\$0.00**



9545 W. LITTLE YORK RD.
HOUSTON, TX 77040-3317
Phone: (713)-498-1559

ORDER ACKNOWLEDGMENT
D&F0001991820

Account: [REDACTED]
Branch: 11DF
Phone: () -
Fax: () -

Bill To: D&F CASH CUSTOMER

Ship To: Bryan Moore
OAKLAND LAND DEVELOPMENT
LA PORTE, TX 77571

PO: verbal		Ref:		Job:	
QUANTITY	UOM	ITEM DESCRIPTION		PRICE/UNIT	AMOUNT
		Order Date: 11/16/23		Sales HOUSE	
		Exp Delv Date: 12/08/23		Agents ASANCHEZ	
		Type: SPCL ORD		Ship Via:	
		Ordered By:			
		Created By: ASANCHEZ			
		Job Contact: Bryan 281-832-3128			
		Spec. Inst.: po#420251			
		Priced by: as			
1	PC	NS0000081763 3068 ME Hollow Metal Frame 734 Welded			
1	PC	NS0000081768 3068 ME Hollow Metal Frame 734 Welded			
1	PC	NS0000081771 3068 ME Hollow Metal Frame 534 Welded			
1	PC	NS0000081772-P 3068 HOLLOW METAL DOOR			
2	PC	NS0000081773 3068 HOLLOW METAL DOOR			
Subtotal					2,360.00
TX CPU @ WLY					194.70
Total					2,554.70
Payment Tendered 11/20/23 CC					2,554.70
<p>ACTION GYPSUM SUPPLY LP RETURN POLICY NO cash refunds. Returns must be made within 10 days of purchase. Proof of purchase required. We will NOT accept returns on special order material. Any refund is issued by check within 30 days of return. 15% restocking charge on all returned material.</p>					
THE MATERIAL LISTED ABOVE HAS BEEN RECEIVED COMPLETE AND					



8545 W. LITTLE YORK RD.
HOUSTON, TX 77040-3317
Phone: (713)-496-1659

ORDER ACKNOWLEDGMENT
D&F0001991820

Account: [REDACTED]
Branch: TIDE
Phone: () -
Fax: () -

Bill To: D&F CASH CUSTOMER

**Ship To: Bryan Moore
OAKLAND LAND DEVELOPMENT
LA PORTE, TX 77571**

PO: verbal		Ref:		Job:	
Order Date: 11/16/23	Sales HOUSE	Type: SPCL ORD	Ship Via:		
Exp Delv Date: 12/08/23	Agents ASANCHEZ	Ordered By:			
		Created By: ASANCHEZ			

QUANTITY	UNIT	ITEM DESCRIPTION	PRICE/UNIT	AMOUNT
		UNDAMAGED. X *** IF THE MATERIAL IS DAMAGED OR MISSING PLEASE MAKE A NOTE ON THIS TICKET***		

Balance **\$0.00**

ACTION GYPSUM SUPPLY ST01

9635 W Little York RD
Houston
Texas
7138964002

Customer Information

Street: 511 South Utah Street
Zip Code: 77571

Bryan Moore

Transaction Information

RecurringSale2

Date: 11/16/2023, 3:59:09 PM

Amount: \$3552.55

Card Number: *****

Merchant Id: 400007119

Terminal Id: 00000001

Auth Code: 016881

Auth Mode: Issuer

Processed as: Visa

Reference No: 2218039299

Trace No: 332021838877

Invoice No: 1991820 1992029

Response: Approved

Entry Method: Manual

Match AVS: Match (Y)

Match CVV: Not Present

Match ZIP: Match (Y)

Client ID:

User Id:

3D Secure

I Agree to Pay Above Total Amount According to Card Issuer agreement (Merchant agreement if Credit voucher).

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
S37454663.001	11/01/2023	23021	9,355.89	0.00	9,355.89

VENDOR: SE575 CHECK NUMBER: [REDACTED] DATE: 11/28/2023 AMOUNT: \$9,355.89

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE

11/28/2023

AMOUNT

*****9,355 Dollars and 89 Cents

*****9,355.89

PAY TO THE ORDER OF SEQUEAL ELECTRICAL SUPPLY
PO BOX 3579
MERIDIAN, MS 39303-3579

[REDACTED]



15-SEQUEL ELECTRICAL SUPPLY
 903 WHOLESALE ROW
 JACKSON MS 39201-5812
 601-658-0001 Fax 601-602-8119

INVOICE

INVOICE DATE	INVOICE NUMBER
11/01/23	S3754663.001
REMIT TO:	
SEQUEL ELECTRICAL SUPPLY A division of Border States P.O. BOX 3579 MERIDIAN, MS 39303-3579 Fed Tax ID: 45-0275004	

BILL TO:

SHIP TO:

OAKLAND LAND & DEVELOPMENT 41879 R
 P.O. 952
 NATCHEZ MS 39121

OAKLAND LAND & DEVELOPMENT 41880 S
 ALTON 713.416.4950
 1306 F STREET
 LA PORTE TX 77571

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
[REDACTED]		711 SOUTH 4TH ST		Libby Goldman	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Nathan Goldman		DIRECT	2% 10th Net 25th	11/01/23	10/17/23
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
18	18	HEW GH-4-L400/850-FA-DIM-UNV	380.196E	6843.53	
6	6	HEW 76R-8-L188/850-DIM-UNV *** Special Order Item ***	327.000E	1962.00	

If paid by 12/10/23 you may deduct \$176.11
 Invoice is due by 12/25/23 net of any cash discount.

Web Enrollment Token: ZXS BFH FMK sequelectrical.billtrust.com
 All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are not returnable.
 Past Due Invoices may be subject to % late charge.

SUBTOTAL	8805.53
S&H CHARGES	
TAX	726.47
PAYMENTS	0.00
AMOUNT DUE	9532.00

\$176.11 discount 19355.89

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
1	12/04/2023	23073	34,500.00	0.00	34,500.00

VENDOR: BA460 CHECK NUMBER: [REDACTED] DATE: 12/07/2023 AMOUNT: \$34,500.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

UNITED MISSISSIPPI BANK
NATCHEZ, MS

CHECK NUMBER [REDACTED]

DATE
12/07/2023

*****34,500 Dollars and 00 Cents

AMOUNT
*****34,500.00

PAY TO THE ORDER OF BABB & BITTICK CONSTRUCTION, LLC
1430 O' DAY ROAD
PEARLAND, TX 77581



INVOICE

Date: 12/4/2023

Invoice Number 1

From: **Babb & Bittick Construction, LLC**
1430 O'Day Road
Pearland, TX 77581

Project: **Lease Space**
711 S. 14th Street
LaPorte, TX 77571

To: **Oakland Land & Development**
280 Highlands Blvd.
Nathez, MS 39120-4609
Attn: Alton

Contract Number 258-23
 Request Number 1

Period From: 11/28/23 to 12/08/23

Change Orders

No.	Date Apprvd	Description	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
TOTAL			\$0.00

Contract

Original Contract Sum:	\$ 84,630.00
Net Change by Change Orders:	\$ -
Contract Sum to Date:	\$ 84,630.00
Total Completed and Stored to Date:	\$ 34,500.00
Less Previous Billed:	\$ -
Current Payment Requested:	\$ 34,500.00



INVOICE

41

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9928549600
INVOICE DATE 12/08/2023
NO AMOUNT DUE

SHIP TO

OAKLAND LAND & DEVELOPMENT LLC
280 HIGHLAND BLVD
NATCHEZ MS 39120-4609

PO NUMBER: AMY KINGSAFER
CALLER: AMY KINGSAFER
CUSTOMER PHONE: 6014426648
ORDER NUMBER: 1499733729
INCO TERMS: FOB ORIGIN

BILL TO
OAKLAND LAND & DEVELOPMENT LLC
280 HIGHLAND BLVD
NATCHEZ MS 39120-4609

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 38-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	7CF20	EXTFN DRPKG, 42IN BLD, GLVST, 115/208-230V MANUFACTURER # 7CF20	1	1,552.03	1,552.03
	1WDC3	EXHAUST FAN, 42IN BL, GALV STEEL, 608 RPM MANUFACTURER # 1WDC3	1		
	3X702	V-BELT, A52, 54IN MANUFACTURER # 3X702	1		
	5RJG4	V-BELT PULLEY, QD, 11.75 IN OD, 1 GROOVE MANUFACTURER # BK120	1		
	5UHR1	VARPITCHVBLT PULLEY, 5/8IN, IRON MANUFACTURER # 1VP3458	1		
	5UHZ4	QD BUSHING, QT, 1-1/4" B DIA., 1.250" L MANUFACTURER # QT114	1		
	6K123	GP MOTOR, 3/4 HP, 1,725 RPM, 115/208-230V MANUFACTURER # 6K123	1		
Delivery #: 6613674701 Date: 12/08/2023 PICKED UP FROM: DEER PARK BRANCH 351 1251 HALL COURT, DEER PARK, TX 77536-6558					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,552.03
TAX 128.04
CR. CARD OR CASH RECEIVED 1,680.07

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE -- PAYMENT TERMS MasterCard .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



INVOICE

42

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9928549592
INVOICE DATE 12/08/2023
NO AMOUNT DUE

SHIP TO

OAKLAND LAND & DEVELOPMENT LLC
280 HIGHLAND BLVD
NATCHEZ MS 39120-4609

PO NUMBER: AMY KINGSAFER
CALLER: AMY KINGSAFER
CUSTOMER PHONE: 6014426648
ORDER NUMBER: 1499733729
INCO TERMS: FOB ORIGIN

BILL TO

OAKLAND LAND & DEVELOPMENT LLC
280 HIGHLAND BLVD
NATCHEZ MS 39120-4609

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1C210	FAN SHUTTER, 42 1/2 IN MANUFACTURER # 1C210 Delivery #:6613318372 Date: 12/08/2023 PICKED UP FROM: DEER PARK BRANCH 351 1251 HALL COURT, DEER PARK, TX 77536-6558	1	260.58	260.58

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (1) DISPUTE RESOLUTION REMEDIES, AND (2) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 260.58
TAX 21.50
CR. CARD OR CASH RECEIVED 282.08

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE - PAYMENT TERMS MasterCard .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH ST	11/29/2023	23093	2,500.00	0.00	2,500.00

VENDOR: TO820 CHECK NUMBER [REDACTED] DATE: 12/15/2023 AMOUNT: \$2,500.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT, LLC
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE 12/15/2023 *****2,500 Dollars and 00 Cents *****2,500.00

AMOUNT

PAY TO THE ORDER OF JOE TORRES
538 TEXAS AVE
SOUTH HOUSTON, TX 77587



Bid Memo

JOB # _____

JOB

BID # _____

ADDRESS

711 South 14th STREET

DATE

11-29-23

FIRM

OAKLAND LAND & DEVELOP...

PREPARED BY

JOE TORRES

ADDRESS

APPROVED BY

TYPE OF WORK

Brick Work

PHONE

832-671-3602

WORK INCLUDED	AMOUNT OF BID
MATERIALS - ADDRESS Block	
Almond OR KAHKI MORTAR CEMENT \$30.00 A bag Plus TAX.	
MOTAR SAND 475.00 Plus TAX.	
(2) BOXES BRICK TIES 102.00 x TAX	
ANGLE IRONS 4" by 4" 372.00 Plus TAX.	
(3) 5 gallon - BRICK CLEANER 234.00 Plus TAX	
Plus LABOR	
DRAW - 2500.00 FOR MATERIALS	
TOTAL BID	7,800.00

EXCLUSIONS AND QUALIFICATIONS

11/30-2500.00

ACKNOWLEDGMENT OF ADDENDA

TAX

DELIVERY

EXCLUDED

INCLUDED

RECEIVED BY

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
27471	11/30/2023	23098	19,475.00	0.00	19,475.00

VENDOR: SP0066 CHECK NUMBER: [REDACTED] DATE: 12/27/2023 AMOUNT: \$19,475.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE 12/27/2023

*****19,475 Dollars and 00 Cents

AMOUNT *****19,475.00

PAY TO THE ORDER OF SPRING OVERHEAD DOOR
15871 Hwy 105 West
Montgomery, TX 77356



SPRING OVERHEAD DOOR, INC.

15871 Hwy 105 W.
Montgomery, TX 77356

Phone: 281/355-6600 Fax: 281/355-6650

	INVOICE #
11/30/23	27471

SOLD TO
Oakland Land and Development P.O. Box 952 Natchez, MS 39121

JOB
711 West "f"

WORK ORDER #	P.O. NO.	TERMS	INSTALLER
37828		Net on Receipt	

QTY	SIZE	DESCRIPTION	AMOUNT
5	14 X 16	Model 203J Roll up Doors Sandstone Windload Chain Hoist Operation Tax Included	19,475.00
Thank you for your business!			Total \$19,475.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH ST	01/01/2024	23100	5,000.00	0.00	5,000.00
ME DEPOT	12/20/2023	23101	840.89	0.00	840.89
HOME DEPOT	12/22/2023	23102	324.53	0.00	324.53
WHIRLWIND	12/13/2023	23103	79.93	0.00	79.93

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 12/28/2023 AMOUNT: \$6,245.35

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

DELTA BANK

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER

[REDACTED]

DATE
12/28/2023

*****6,245 Dollars and 35 Cents

AMOUNT
*****6,245.35

PAY TO THE ORDER OF BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571

[REDACTED]

Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000007

Invoice Date 01/01/2024

Due Date 01/01/2024

Item	Description	Unit Price	Quantity	Amount
	January 2024 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00



Main Office & Plant:
8234 Hansen Rd., Houston, TX 77075

WHIRLWIND STEEL BUILDINGS, INC.
Whirlwind Building Systems | Whirlwind Building Components
(Plant) 8234 Hansen Rd., Houston, TX 77075-1089
(Phone) (713) 946-7140 | (Fax) (832) 553-4700 | (US Wats) (800) 324-9992

Quotation/Sales Order Acknowledgment

BILL TO (CUSTOMER/BUYER):	Oakland Land And Development, Llc P.O. Box 952 Natchez, MS 39120, United States	SHIP TO:	Oakland Land And Development, Llc 8234 HANSEN ROAD HOUSTON, TX 77075, United States
	46900		268866

Date of Order	Estimated Ship Date	Payment Terms	For Customer Reference	Salesperson	Status	Order Number
13-DEC-23	15-DEC-2023	COD-CSH CHK 10	QUOTE 11/30	Springer,Duke	BOOKED	1082455

Line	Piece Qty	Length	Goods to be Furnished	Quantity	Unit	Selling Price	Extended Price
1.1	4	7' 3" 0"	FL-26 Head Trim 26ga SMP LIGHT STONE	29	LFT	\$2.07	\$60.03
2.1	2	3' 4" 0"	FL-26 Head Trim 26ga SMP LIGHT STONE	6.67	LFT	\$2.07	\$13.81

DATE: 12-15-2023
AMOUNT: \$79.93
METHOD: [REDACTED]
INITIALS: [REDACTED]
CHANGE RCVD: _____

I wrote ok for this Bryan

SHIP VIA: **H-CUSTOMER PICK-UP**

F.O.B. **Loading Dock**

APPROX. WEIGHT TOTAL: **14.27 lb.**

FREIGHT TERMS

SUBTOTAL:	\$73.84
APPROXIMATE TAX TOTAL:	\$6.09
FUEL SURCHARGE:	\$0.00
TOTAL:	\$79.93

All accounts due and payable in Houston, Harris, County, Texas. Sales tax will be charged if Buyer fails to provide a valid sales tax exemption certificate at the time the order is accepted. PRICES QUOTED WILL BE HONORED ONLY IF THE ORDER IS ACCEPTED WITHIN 15 DAYS AND SHIPPED WITHIN 30 DAYS FROM THE DATE OF ORDER.

This Order is for commercial use and not for Buyer's personal, family or household use. Buyer accepts this quote and authorizes Whirlwind to enter this order and furnish the Goods in accordance with the specifications, prices and terms set forth above, subject to Whirlwind's General Terms and Conditions Of Component Sales, which are a part of this contract.

Agreed & Accepted By Buyer: _____ Title: _____ Date: _____



How does
get more done.

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00001 04745 12/22/23 06:32 PM
SALE CASHIER CLAUDIA

095624904827 MLOGPK 5PCS <A>
DPK CASE 5/8 X2-1/4X7 PFJ WGA214
10029.98 299.80

SUBTOTAL 299.80
SALES TAX 24.73
TOTAL \$324.53

XXXXXXXXXX
AUTH CODE 022595/6015936
Chip Read
AID A0000000031010

USD\$ 324.53

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-### SUMMARY

2023 PRO XTRA SPEND 12/21: \$10,886.58
INCLUDES:
2023 PROXTRA SAVINGS 12/21: \$377.79

As of 12/22/2023 your Paint Rewards level is Member; Spend 724.01 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

0565 12/22/23 06:32 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/21/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 10344 9780
PASSWORD: 23622 9779

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.





What can we help you find today?

20

Eldorado-Webs... 10PM

77571


ORDER #WM55815163

 Order Details successfully exported. Check your browser downloads folder for the file. 

Date Ordered: December 20, 2023

PO/Job Name: Oakland

Order Total: \$840.89

Payment:  

Order Origin: Online

[edit](#)



Pick Up

Picked up

Order Received

Picked up

Pickup at:

Eldorado-Webster (r0567) #1859

18251 Gulf Freeway

Webster, TX 77598

281-488-2274

Pickup Person:

Bryan Moore



MARAZZI VitaElegante Ardesia 12 in. x 24 in. Porcelain Floor and Wall Tile (15.6 sq. ft. / case)

Buy Again

Subtotal:	\$776.80
Pickup:	FREE
Sales Tax:	\$64.09
Total:	\$840.89

 [Download Our App](#)

How can we help?

Call 1-866-333-3551 | Text 78465

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Go Build Something®

Order Confirmation #: 4038a780
Name: Oakland Land & Development
Email: oaklandland@gmail.com
Phone: 601-442-6648
Order PO Number: None
Order Comments: None

Ordered On: Wednesday, January 03, 2024 04:16:59 PM

Store Name: San Marcos
110 Wonder World Drive
San Marcos, TX 78666
512-396-1755

Order Summary

Description	Invoice Number	Price
Invoice, PO: 711 S 14TH ST	001-0028-02841629	\$3198.450
Invoice, PO: 711 S 14TH ST	001-0028-02841688	\$-308.860

Subtotal: \$2879.59

Tax: \$0.00

Total: \$2879.59

Payment Method
Check

Amount
2879.59

\$2879.59

KEY PUNCHED



McCoy's Building Supply

Invoice #02841888

Order #00379895

Branch: 0028
PO Number: 711 S 14TH ST
Shipped To: OAKLAND LAND & DEVELOPMENT LLC
711 S 14TH ST
39121

Invoice Date: 01/03/2024
Due Date: 02/10/2024
Ordered By: BRYAN MOORE

Invoice Total: -\$306.86

SKU #	Description	Qty	Price/Ea.	Total
FUELSURCHG	FUEL SURCHARGE	-1	\$283.47	-\$283.47
S1400379895001	3068RH BIRCH SLAB	1	\$0.00	\$0.00
			Subtotal:	-\$283.47
			Tax:	-\$23.39
			Invoice Total:	-\$306.86



McCoy Corporation
P.O. Box 1362
San Marcos, Texas 78667

INVOICE-SO CHG

DATE	INVOICE #
12/19/2023	2841609
ACCOUNT #	
[REDACTED]	
STORE ADDRESS	
MCCOY'S-BAYTOWN-#28 330 WARD ROAD BAYTOWN, TX 77520	
281-427-4319	

SOLD TO:

237 1 MB 0.561 E0102X I0143 D12242960912 S2 P10063236 0001:0001



OAKLAND LAND & DEVELOPMENT LLC
PO BOX 952
NATCHEZ MS 39121-0952

SHIP TO:

OAKLAND LAND & DEVELOPMENT LLC
711 S 14TH ST
LA PORTE TX 77571

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY	
NET 10TH PROX	711 S 14TH ST	By: MIKE WESTERGR	HOUSE ACCOUNT	MICHELLE F	
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT	
S1400377937001	----- millwork quote#861072 lead time 1-2 weeks out ----- 3068R SC BIRCH 2-3/4BACKSET ***** BACKSET 2-3/4 TRIM JAMB 4-7/8 STAIN GRADE WITH 5/8X2-1/8" SOLID ACOL CSG -----	4/EA	294.360/EA	1,177.44	
0377937002	----- 3068L SC BIRCH 2-3/4 BACKSET ----- BACKSET 2-3/4 TRIM JAMB 4-7/8 STAIN GRADE WITH 5/8X2-1/8" SOLID ACOL CSG BRUSH CHROME HINGES -----	6/EA	294.360/EA	1,766.16	
NON-TAXABLE		TAXABLE	TAX %	TAX	TOTAL
0.00		2,943.60	8.25%	242.85	3,186.45

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
2	12/26/2023	23180	37,500.00	0.00	37,500.00

VENDOR: BA460 CHECK NUMBER: [REDACTED] DATE: 01/04/2024 AMOUNT: \$37,500.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

DELTA BANK

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER

[REDACTED]

DATE
01/04/2024

*****37,500 Dollars and 00 Cents

AMOUNT
*****37,500.00

PAY TO THE ORDER OF
BABB & BITTICK CONSTRUCTION, LLC
1430 O' DAY ROAD
PEARLAND, TX 77581

[REDACTED]

INVOICE

Date: 12/26/2023

Invoice Number 2

From: **Babb & Bittick Construction, LLC**
1430 O'Day Road
Pearland, TX 77581

Project: **Lease Space**
711 S. 14th Street
LaPorte, TX 77571

To: **Oakland Land & Development**
280 Highlands Blvd.
Nathez, MS 39120-4609
Attn: Alton

Contract Number 258-23
 Request Number 1

Period From: 12/08/23 to 12/26/23

Change Orders

No.	Date Apprvd	Description	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
TOTAL			\$0.00

Contract

Original Contract Sum:	\$ 84,630.00
Net Change by Change Orders:	\$ -
Contract Sum to Date:	\$ 84,630.00
Total Completed and Stored to Date:	\$ 72,000.00
Less Previous Billed:	\$ 34,500.00
Current Payment Requested:	\$ 37,500.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH ST	01/03/2024	23179	5,000.00	0.00	5,000.00

VENDOR: CA774 CHECK NUMBER: [REDACTED] DATE: 01/04/2024 AMOUNT: \$5,000.00
PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE 01/04/2024 *****5,000 Dollars and 00 Cents AMOUNT *****5,000.00

PAY TO THE ORDER OF CAMELEON'S CONTRACTING

[REDACTED]

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
CES13337	12/30/2023	23172	450.00	0.00	450.00
CF9812	09/29/2023	22930	450.00	0.00	450.00

VENDOR: CO520 CHECK NUMBER: [REDACTED] DATE: 01/04/2024 AMOUNT: \$900.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER

[REDACTED]

DATE
01/04/2024

*****900 Dollars and 00 Cents

AMOUNT
*****900.00

PAY TO THE ORDER OF CONSTRUCTION ECO SERVICES
PO BOX 672987
HOUSTON, TX 77267

[REDACTED]



Construction EcoServices, LLC
 A Greenrise Technologies Company
 PO Box 672987
 Houston TX 77267

Invoice

#INV-CES9812

09/29/2023

Bill To
 Oakland Land & Development,
 LLC
 PO Box 952
 Natchez MS 39121

Ship To
 Boyle Tract Project

AMOUNT DUE

\$450.00

Due Date: 10/29/2023

Billing Terms	Due Date	PO #	SO #	Location Asset	Sales Rep
Net 30	10/29/2023				Evan Curry

Quantity	Units	Worksite/Lot	Item	Rate	Amount
1			Compliance Assurance Plan: Monthly Charge September		\$450.00

Subtotal	\$450.00
Tax Total (8.25%)	\$0.00
Amount Paid	\$0.00
Amount Due	\$450.00

KEY PUNCHED



INV-CES9812



Construction EcoServices, LLC
 A Greenrise Technologies Company
 PO Box 672987
 Houston TX 77267

Invoice

#INV-CES13337

12/30/2023

Bill To

Oakland Land & Development,
 LLC
 PO Box 952
 Natchez MS 39121

Ship To

Oakland Land & Development,
 LLC
 PO Box 952
 Natchez MS 39121

AMOUNT DUE

\$450.00

Due Date: 01/29/2024

Billing Terms	Due Date	PO #	SO #	Location Asset	Sales Rep
Net 30	01/29/2024				Evan Curry

Quantity	Units	Worksite/Lot	Item	Rate	Amount
1			Compliance Assurance Plan: Monthly Charge December	\$450.00	\$450.00

KEY PUNCHED

Subtotal	\$450.00
Tax Total (8.25%)	\$0.00
Amount Paid	\$0.00
Amount Due	\$450.00



INV-CES13337

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
4	10/31/2023	23191	100,000.00	0.00	100,000.00

VENDOR: UN280 CHECK NUMBER: [REDACTED] DATE: 01/05/2024 AMOUNT: \$100,000.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE
01/05/2024

*****100,000 Dollars and 00 Cents

AMOUNT
*****100,000.00

PAY TO THE ORDER OF UNITAS CONSTRUCTION
15726 CHAPEL LAKE DR
CYPRESS, TX 77429

[REDACTED]



**How doers
get more done.**

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00097 77590 01/08/24 11:01 AM
SALE CASHIER

KEYTAG# 45681669

ORDER ID: H0565-347044
RECALL AMOUNT 1335.00

SUBTOTAL 1,335.00
SALES TAX 110.14
TOTAL \$1,445.14

XXXXXXXXXXXX [REDACTED] MASTERCARD
USD\$ 1,445.14

AUTH CODE 04455P/9972889 TA

Chip Read

AID A0000000041010 CAPITAL ONE

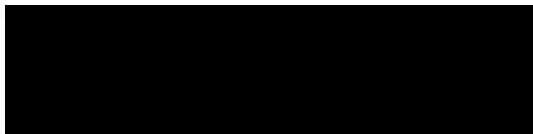
PRO XTRA MEMBER STATEMENT

KEYTAG# 45681669
PRO XTRA ###-###- [REDACTED] SUMMARY
THIS RECEIPT PO/JOB NAME: 711

2024 PRO XTRA SPEND 01/07: \$0.00

As of 01/08/2024 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit



DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en espaÑol

www.homedepot.com/survey

User ID: GVM3 156034 155566
PASSWORD: 24058 155469

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on www.homedepot.com website. No purchase necessary.



SPECIAL SERVICES CUSTOMER INVOICE

Store 0565 PASADENA
5455 FAIRMONT PARKWAY
PASADENA, TX 77505

Phone: (281) 998-9669
Salesperson: JHR029
Reviewer:

SOLD TO	Name		Phone 1	
	OGDEN ALTON		(713) 416-4950	
	Address 1306 F STREET		Phone 2	
			Company Name OAKLAND LAND AND DEVELOPMENT	
	City LA PORTE		Job Description 711	
State TX		Zip 77571	County HARRIS	

REPRINT

2024-01-08 12:11

CUSTOMER PICKUP #1		MERCHANDISE AND SERVICE SUMMARY			We reserve the right to limit the quantities of merchandise sold to customers			
REF # W01		SKU # 0000-515-664		Customer Pickup / Will Call				
S.O. MERCHANDISE TO BE PICKED UP:		S/O LEVOLOR		REF # S02		ESTIMATED ARRIVAL DATE: 01/22/2024 P.O. #65505093		
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0202	0000-836-660	5.00	EA	NA / 2 Inch Faux Wood Blinds / CategoryName=Faux Wood Blinds			\$198.56	\$992.80
S0203	0000-836-660	1.00	EA	NA / 2 Inch Faux Wood Blinds / CategoryName=Faux Wood Blinds			\$105.22	\$105.22
S0204	0000-836-660	1.00	EA	NA / 2 Inch Faux Wood Blinds / CategoryName=Faux Wood Blinds		Y	\$131.76	\$131.76
S0205	0000-836-660	1.00	EA	NA / 2 Inch Faux Wood Blinds / CategoryName=Faux Wood Blinds		Y	\$105.22	\$105.22
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise							MERCHANDISE TOTAL:	\$1,335.00
END OF CUSTOMER PICKUP - REF #W01								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES									
Policy Id (PI): : ;	<table border="1"> <tr><td>ORDER TOTAL</td><td>\$1,335.00</td></tr> <tr><td>SALES TAX</td><td>\$110.14</td></tr> <tr><td>TOTAL</td><td>\$1,445.14</td></tr> <tr><td>BALANCE DUE</td><td>\$0.00</td></tr> </table>	ORDER TOTAL	\$1,335.00	SALES TAX	\$110.14	TOTAL	\$1,445.14	BALANCE DUE	\$0.00
ORDER TOTAL	\$1,335.00								
SALES TAX	\$110.14								
TOTAL	\$1,445.14								
BALANCE DUE	\$0.00								
<i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>									
END OF ORDER No. H0565-347044									

WILL-CALL MERCHANDISE PICK-UP
Will-Call items will be held in the store for 7 days only.
Check your current order status online at
www.homedepot.com/orderstatus

**FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA**
(Pro Customers, Proceed To The Pro Desk)

OAKLAND LAND AND DEVELOPMENT, LLC
PO BOX 952
NATCHEZ, MS 39121

1120

1/9/2024

PAY TO THE ORDER OF

Camachos

\$ 24,300

Twenty Four Thousand Three Hundred

Amegy Bank.

P.O. Box 27450
Houston, Texas 77227-7450
amegybank.com • 713-235-6810

711 esctrad

MO



832-909-3219
832-705-2381

3422 Business Center Drive
Suite 106 #1025
Pearland, TX 77584

INVOICE

Invoice # 631

Job/PO#

Customer:

Oakland Land &
Development, LLC

Alton Ogden Jr.

Date 12/22/2023

Job Site Location:

711 S 14th St

La Porte, TX

WORK DESCRIPTION

Erect building 50' x 100' per plans	\$22,500.00
Unload materials	\$1,000.00
Extra door install	\$800.00

Tax \$0.00

Amount Invoiced \$24,300.00

"Please note that all labor services provided in this invoice are covered under a one-year warranty from the date of completion".

Make check payable to: Camacho's Steel Erectors LLC

Thank you for your Business!

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
73014602	12/15/2023	23207	7,590.00	0.00	7,590.00
73021241	12/18/2023	23208	1,450.00	0.00	1,450.00

VENDOR: WI0003 CHECK NUMBER: [REDACTED] DATE: 01/17/2024 AMOUNT: \$9,040.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
01/17/2024

*****9,040 Dollars and 00 Cents

AMOUNT
*****9,040.00

PAY TO THE ORDER OF WILLIAMS INSULATION
ATTN: AR, WILLIAMS INSULATION
PO BOX 534451
ATLANTA, GA 30353-4451

[REDACTED]

INVOICE



Williams Insulation,
Division Code :163
LIC#: None
7600 Bowie St.,
Houston, TX 77012-2535,
(713) 921-2163

Customer Number	[REDACTED]
Invoice Number	73021241
Invoice Date	18-DEC-23
Sales Person	Moore, Arlie Wayne III
Trade	INSULATION
Job Number	409765988

Customer Bill To Address
ASPEN DORA CONST
511 S UTAH,
LA PORTE, TX, 77571, US

Job Site Address
711 S 14TH ST
LA PORTE, TX, 77571

DETAILS	PO#	EXT.AMOUNT
Batt	NA	1,450.00

SubTotal	1,450.00
Total Contract Amount	1,450.00
Completion to Date	1,450.00
Previous Billing	0.00
Previous Retainage Billing	0.00
Previous Retainage	0.00
Retention	0.00
Invoice Amount	1,450.00
Tax	0.00
Less: Current Retainage	0.00
Less: Payments	0.00
Due by 17-JAN-2024	1,450.00

Visit www.truteambillpay.com to manage your invoices and make payments online with TruTeam Bill Pay.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO

Remit To Address:

ATTN: AR, Builder Services Group, Inc.,
P.O. Box 534451,
Atlanta, GA, 30353-4451

ASPEN DORA CONST

Customer Number : [REDACTED]
Invoice Number: 73021241
Invoice Date : 18-DEC-23
PO Number : NA

Sales Person : Moore, Arlie Wayne III
Division Code : 163
Job Number : 409765988

Due by 17-JAN-2024: 1,450.00

INVOICE



Williams Insulation,
Division Code :163
LIC#: None
7600 Bowie St.,
Houston, TX 77012-2535,
(713) 921-2163

Customer Number	[REDACTED]
Invoice Number	73014602
Invoice Date	15-DEC-23
Sales Person	Moore, Arlie Wayne III
Trade	INSULATION
Job Number	409750981

Customer Bill To Address
ASPEN DORA CONST
511 S UTAH,
LA PORTE, TX, 77571, US

Job Site Address
711 S 14TH ST
LA PORTE, TX, 77571

DETAILS	PO#	EXT.AMOUNT
Batt	NA	7,590.00

SubTotal	7,590.00
Total Contract Amount	7,590.00
Completion to Date	7,590.00
Previous Billing	0.00
Previous Retainage Billing	0.00
Previous Retainage	0.00
Retention	0.00
Invoice Amount	7,590.00
Tax	0.00
Less: Current Retainage	0.00
Less: Payments	0.00
Due by 14-JAN-2024	7,590.00

Visit www.truteambillpay.com to manage your invoices and make payments online with TruTeam Bill Pay.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO

Remit To Address:

ATTN: AR, Builder Services Group, Inc.,
P.O. Box 534451,
Atlanta, GA, 30353-4451

Customer Number : ASPEN DORA CONST
Invoice Number : 73014602
Invoice Date : 15-DEC-23
PO Number : NA

Sales Person : Moore, Arlie Wayne III
Division Code : 163
Job Number : 409750981
Due by 14-JAN-2024: 7,590.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
240104	01/08/2024	23195	250.00	0.00	250.00

VENDOR: JE953 CHECK NUMBER: [REDACTED] DATE: 01/17/2024 AMOUNT: \$250.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
01/17/2024

*****250 Dollars and 00 Cents

AMOUNT
*****250.00

PAY TO THE ORDER OF
JENERGY INSPECTIONS, INC
415 EAST HOUSTON AVE
SUITE E
PASADENA, TX 77502

[REDACTED]

Jenergy Inspections, Inc.

415 East Houston Ave.
Suite E
Pasadena, TX 77502

www.jenergyinspections.com

Office: (713) 677-0087

Fax: 832-201-0925

Invoice

Date	Invoice #
1/8/2024	240104

Client: Name, Address & Number	
Oakland Land and Development LLC Alton Ogden PO Box 952 Natchez, MS 39121	
Main Phone #:	601 442-6648

Job Site: Address
711 14th St. La Porte ST., 77571

Additional Client Information:

Project Name	Client Contact #	Bldr/Archctct/Ownr	Superintendent Info	Work Order #
Bryan Moore	281 932-3128			

Item List	Description	Qty	Cost	Total
Com Cover Insp.- 1	Commercial Cover Inspection (01 - 5,999 SF)	1	250.00	250.00

Payment is due upon receipt of invoice; compliance letters and test results WILL NOT be released until account is paid. Re-testing is not included in original testing fees. Please make check or money order payable to Jenergy Inspections, Inc. Thank you for your business!

Building & Duct Pressure testing may be required at the project's completion and can be performed for an additional fee. (re-testing is not included)

Total **\$250.00**

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
HOME DEPOT	01/10/2024	23194	3,512.70	0.00	3,512.70

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 01/17/2024 AMOUNT: \$3,512.70

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
01/17/2024

*****3,512 Dollars and 70 Cents

AMOUNT
*****3,512.70

PAY TO THE ORDER OF
BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571

[REDACTED]





Customer Receipt

1/10/2024, 2:46 PM CST

Sales Person MXJ2742

Store Phone # (281) 998-9669

Store # 0565

Location 5455 FAIRMONT PARKWAY, PASADENA, TX 77505

Customer Information

BRYAN MOORE
(281) 932-3128
BRYAN@LMCONTRACTORS.COM

L & M CONTRACTORS, INC.
511 S UTAH ST
711 SOUTH 14TH STREET
LA PORTE, TX 77571

Order # H0565-347361
Receipt # 0565 00097 80701
PO / Job Name 711 SOUTH 14TH STREET

Delivery		Delivery Address	Delivery Options	Estimated Arrival		
		711 S 14th St La Porte, TX 77571	Outside Delivery			
Item Description	Model #	SKU #	Unit Price	Qty	Subtotal	
01 ElKay Parkway 20-Gauge Stainless Steel 15 in. Single Bowl Drop-In Kitchen Sink with Faucet	HDSB15158PWK	1006297328	\$129.00 / each	1	\$129.00	
02 Rheem Performance Plus 50 Gal. 4500-Watt Elements Medium Electric Water Heater w/9-Year Tank Warranty LED Indicator & 240-Volt	XE50M09EL45U1	1001301869	\$659.00 / each	1	\$659.00	
03 BEMIS Never Loosens Elongated Front Toilet Seat in White DISCOUNT \$7.57 OFF EACH	1955CT 000	167595	\$28.98 / each \$21.41 / each	2	\$42.82	
04 Oatey 1-1/2 in. White Plastic Sink Drain P-Trap with Reversible J-Bend DISCOUNT \$1.01 OFF EACH	C9704B	1000050138	\$4.94 / each \$3.93 / each	1	\$3.93	
05 Oatey 1-1/4 in. White Plastic Sink Drain P-Trap DISCOUNT \$0.48 OFF EACH	HDC9700B	1000050137	\$4.94 / each \$4.46 / each	2	\$8.92	
06 TRUEBRO LAV GUARD 2 Fast Fit Under Sink Piping Covers	82454	1006150722	\$29.88 / each	3	\$89.64	
07 MUSTEE Utilatub 24 in. x 20 in. Structural Thermoplastic Floor-Mount Utility Tub in White	19F	826474	\$99.00 / each	1	\$99.00	
08 Outside Delivery	N/A	515663	\$79.00 / each	1	\$79.00	

Delivery		Delivery Address	Delivery Options	Estimated Arrival		
		711 S 14th St La Porte, TX 77571	Priority Ground Shipping	January 13 - February 5		
Item Description	Model #	SKU #	Unit Price	Qty	Subtotal	
09 KEENEY 1-1/4 in. Open Grid Bathroom Sink Drain without Overflow, Polished Chrome Delivered by Jan 13 - Feb 5	K820-74	1005185653	\$15.56 / each	2	\$31.12	
10 American Standard Edgemere 2-Piece 1.28 GPF Single Flush Right Height Elongated Toilet in White, Seat Not Included Delivered by Jan 13 - Feb 5	204AA105.020	1004149328	\$224.24 / each	2	\$448.48	
11 Speakman Commander 4 in. Centerset 2-Handle Lavatory Faucet in Polished Chrome Delivered by Jan 13 - Feb 5	SC-3084-LD-E	1001770049	\$123.50 / each	2	\$247.00	



Customer Receipt

1/10/2024, 2:46 PM CST

Sales Person MXJ2742

Store Phone # (281) 998-9669

Store # 0565

Location 5455 FAIRMONT PARKWAY, PASADENA, TX 77505

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
12 American Standard Lucerne Wall-Mounted Bathroom Vessel Sink with Faucet Holes on 4 in. Center in White Ⓢ Delivered by Jan 13 - Feb 5	0355.012.020	388707	\$95.55 / each	2	\$191.20
13 MOEN M-Bition 2-Handle Bar Faucet in Chrome Ⓢ Delivered by Jan 13 - Feb 5	8938	1000832416	\$101.79 / each	1	\$101.79
14 Elkay Versatile Wall Mounted Bi-Level ADA Drinking Fountain Ⓢ Delivered by Jan 13 - Feb 5	EZSTL8LC	1001374367	\$1,035.19 / pallet (11)	1	\$1,035.19
15 Priority Ground Shipping	N/A		\$0.00 / each	1	\$79.00

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

Pro Xtra 2024

Member Statement (as of 01/09)

Pro Xtra Spend	Pro Xtra Savings
\$3,165.99	\$17.11

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Visa

Charged \$3,512.70

Subtotal	\$3,262.10
Discounts	-\$17.11
Sales Tax	\$267.71
Order Total	\$3,512.70
Balance Due	\$0.00

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 162256 161788

Password: 24060 161681

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 S 14TH ST	02/01/2024	23270	5,000.00	0.00	5,000.00
HOME DEPOT CREDIT	01/26/2024	23271	-511.33	0.00	-511.33
TROOM ACCESSORIES	01/29/2024	23272	490.97	0.00	490.97

VENDOR: MO325 CHECK NUMBER: [REDACTED] DATE: 01/29/2024 AMOUNT: \$4,979.64

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER

[REDACTED]

DATE
01/29/2024

*****4,979 Dollars and 64 Cents

AMOUNT
*****4,979.64

PAY TO THE ORDER OF
BRYAN MOORE
511 SOUTH UTAH
LAPORTE, TX 77571

[REDACTED]

Bryan Moore
511 South Utah
La Porte, TX 77571

INVOICE

Oakland Land & Development, LLC
PO Box 952
Natchez, MS 39121

Invoice # 0000008

Invoice Date 02/01/2024

Due Date 02/01/2024

Item	Description	Unit Price	Quantity	Amount
	February 2024 site supervision	5000.00	1.00	5,000.00
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00

Bryan Moore - Order Confirmation

Order Number: 94002126

Order Placed: 01/26/2024 at 2:19 PM

Status: Hold - Pending Processing

Shipping & Handling: \$19.45

Order Details:

Item	Price	Qty	Total
Lavex Stainless Steel 400 C-Fold or 525 Multifold Surface-Mounted Paper Towel Dispenser 712PTD400 EA	\$32.99	2	\$65.98
Sub Total:			\$65.98
Shipping & Handling:			\$19.45
Estimated Tax:			\$7.05
Total:			\$92.48

Thank you again for shopping at WebstaurantStore!

Print this page

Bryan Moore

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: Thursday, January 25, 2024 8:55 PM
To: Bryan Moore
Subject: We received your order!

✕

[Check Order Status](#)

Order Number
WG53818934

Order Date
Jan. 25, 2024

PO/Job Name
711 South 14th

Your Order

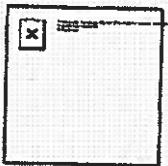
Delivery

You will receive a shipping email once your items have shipped.

Shipping Address

Bryan Moore
511 S Utah St
La Porte, TX 77571
281-932-3128

Item	Unit Price	Qty	Item Total
------	------------	-----	------------



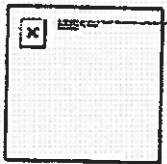
**Alpine Industries 40 oz. Vertical
Manual Surface-Mounted Stainless
Steel Liquid Soap Dispenser (2-
Pack)**

\$79.99 1.00 \$79.99

Store SKU # 1006768041

Internet # 317525021

Est Arrival: **Feb. 1**



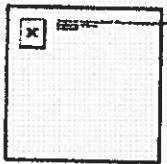
**Glacier Bay 36 in. x 1-1/2 in.
Concealed Peened ADA Compliant
Grab Bar in Polished Stainless
Steel**

\$26.79 2.00 \$53.58

Store SKU # 239355

Internet # 206767731

Est Arrival: **Jan. 29**



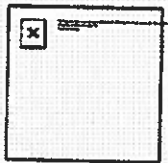
**Franklin Brass Maxted Single Post
Toilet Paper Holder in Chrome**

\$10.46 2.00 \$20.92

Store SKU # 1002099068

Internet # 300379818

Est Arrival: **Jan. 29**



**Sure-Loc Hardware Satin
Stainless Wall Bumper Stop**

\$4.04 2.00 \$8.08

Store SKU # 1004427771

Internet # 309934988

Est Arrival: **Feb. 2**

Delivery

We'll deliver your items on **Friday, January 26**, between 10 am - 2 pm.

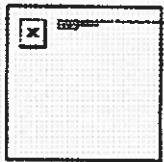
You have selected **Outside Delivery** for your order. We'll deliver your items to an area outside your house that is accessible by delivery equipment. Your delivery driver will call you approximately 30 minutes prior to arrival. If you need to reschedule delivery please call us at 1-800-430-3376.

Delivery To	Delivery Details	Special Instructions
-------------	------------------	----------------------

Bryan Moore
 511 S Utah St
 La Porte, TX 77571
 281-932-3128

Friday, January 26, 2024
 10 am - 2 pm
 Service level:Outside
 Delivery

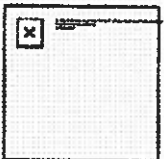
Item	Unit Price	Qty	Item Total
------	------------	-----	------------



**Glacier Bay 24 in. W x 36 in. H
 Rectangular Frameless Beveled
 Edge Wall Bathroom Vanity Mirror
 in Silver**

\$44.97 2.00 \$89.94

Store SKU # 1006306426
 Internet # 316331991



**Glacier Bay 42 in. x 1-1/2 in.
 Concealed Peened ADA Compliant
 Grab Bar in Polished Stainless
 Steel**

\$52.98 2.00 \$105.96

Store SKU # 1005024399
 Internet # 312036946

Check Order Status

Subtotal	\$358.47
Delivery	\$8.99
Sales Tax	\$31.03

Order Total \$398.49

Paid with Credit Card ending in 1731



Customer Receipt

1/10/2024, 2:46 PM CST

Sales Person MXJ2742

Store Phone # (281) 998-9669

Store # 0565

Location 5455 FAIRMONT PARKWAY, PASADENA, TX 77505

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
12 American Standard Lucerne Wall-Mounted Bathroom Vessel Sink with Faucet Holes on 4 in. Center in White Ⓢ Delivered by Jan 13 - Feb 5	0355.012.020	388707	\$95.55 / each	2	\$191.20
13 MOEN M-Bition 2-Handle Bar Faucet in Chrome Ⓢ Delivered by Jan 13 - Feb 5	8938	1000832416	\$101.79 / each	1	\$101.79
14 Elkay Versatile Wall Mounted Bi-Level ADA Drinking Fountain Ⓢ Delivered by Jan 13 - Feb 5	EZSTL8LC	1001374367	\$1,035.19 / pallet (lift)	1	\$1,035.19
15 Priority Ground Shipping	N/A		\$0.00 / each	1	\$79.00

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

Pro Xtra 2024

Member Statement (as of 01/09)

Pro Xtra Spend
\$3,165.99

Pro Xtra Savings
\$17.11

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	\$3,262.10
Discounts	-\$17.11
Sales Tax	\$267.71
Order Total	\$3,512.70
Balance Due	\$0.00

Payment Method



Visa

Charged \$3,512.70

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 162256 161788

Password: 24060 161691

3512.70
 Toilets = 511.33

 \$ 3,001.37

Amy, the two toilets were broken, we got \$511.33 credit from Home Depot.

Mike picked up & paid for replacements

* Credit
\$511.33



Customer Receipt

1/10/2024, 2:46 PM CST

Sales Person MXJ2742

Store Phone # (281) 998-9669

Store # 0565

Location 5455 FAIRMONT PARKWAY, PASADENA, TX 77505

Customer Information

BRYAN MOORE
(281) 932-3128
BRYAN@LMCONTRACTORS.COM

L & M CONTRACTORS, INC.
511 S UTAH ST
711 SOUTH 14TH STREET
LA PORTE, TX 77571

Order # H0565-347361
Receipt # 0565 00097 80701
PO / Job Name 711 SOUTH 14TH STREET

Delivery **Delivery Address** **Delivery Options** **Estimated Arrival**
711 S 14th St
La Porte, TX 77571 Outside Delivery

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Elkay Parkway 20-Gauge Stainless Steel 15 in. Single Bowl Drop-In Kitchen Sink with Faucet	HDSB15156PWK	1006297328	\$129.00 / each	1	\$129.00
02 Rheem Performance Plus 50 Gal. 4500-Watt Elements Medium Electric Water Heater w/9-Year Tank Warranty LED Indicator & 240-Volt	XE50M09EL45U1	1001301869	\$659.00 / each	1	\$659.00
03 BEMIS Never Loosens Elongated Front Toilet Seat in White DISCOUNT \$7.57 OFF EACH	1955CT 000	167595	\$28.98 / each \$21.41 / each	2	\$42.82
04 Oatey 1-1/2 in. White Plastic Sink Drain P-Trap with Reversible J-Bend DISCOUNT \$1.01 OFF EACH	C9704B	1000050138	\$4.94 / each \$3.93 / each	1	\$3.93
05 Oatey 1-1/4 in. White Plastic Sink Drain P- Trap DISCOUNT \$0.48 OFF EACH	HDC9700B	1000050137	\$4.94 / each \$4.46 / each	2	\$8.92
06 TRUEBRO LAV GUARD 2 Fast Fit Under Sink Piping Covers	82454	1006150722	\$29.88 / each	3	\$89.64
07 MUSTEE Utilatub 24 in. x 20 in. Structural Thermoplastic Floor-Mount Utility Tub in White	19F	826474	\$99.00 / each	1	\$99.00
08 Outside Delivery	N/A	515663	\$79.00 / each	1	\$79.00

Delivery **Delivery Address** **Delivery Options** **Estimated Arrival**
711 S 14th St
La Porte, TX 77571 Priority Ground Shipping January 13 - February 5

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
09 KEENEY 1-1/4 in. Open Grid Bathroom Sink Drain without Overflow, Polished Chrome Delivered by Jan 13 - Feb 5	K820-74	1005185653	\$15.56 / each	2	\$31.12
10 American Standard Edgemere 2-Piece 1.28 GPF Single Flush Right Height Elongated Toilet in White, Seat Not Included Delivered by Jan 13 - Feb 5	204AA105.020	1004149328	\$224.24 / each	2	\$448.48
11 Speakman Commander 4 in. Centerset 2-Handle Lavatory Faucet in Polished Chrome Delivered by Jan 13 - Feb 5	SC-3084-LD-E	1001770049	\$123.50 / each	2	\$247.00

Broken

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
7258-6	01/23/2024	23273	315.61	0.00	315.61
7258-2	01/23/2024	23274	19.26	0.00	19.26

VENDOR: SH2649 CHECK NUMBER: [REDACTED] DATE: 01/29/2024 AMOUNT: \$334.87

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER

[REDACTED]

DATE
01/29/2024

*****334 Dollars and 87 Cents

AMOUNT
*****334.87

PAY TO THE ORDER OF SHERWIN WILLIAMS
706 MAIN ST.
NATCHEZ, MS 39120

[REDACTED]

THE SHERWIN WILLIAMS CO.
2012 BAYPORT BLVD
SEABROOK TX 77586 2809



Visit www.sherwin-williams.com
Store 707534
(281) 291-7055
Fax: (281) 291-8240
JOB 1 OAKLAND LAND & DEVELOPMENT LLC

**CHARGE
INVOICE
No. 7260-2**

PAGE 1 OF 1
PO# 711 BUIDLING

DATE: 01/23/2024
TIME: 03:02 PM
2-4015
E23/16643

ACCOUNT [REDACTED]

OAKLAND LAND & DEVELOPMENT LLC
PRES: ALTON OGDEN JR.
PO BOX 952
NATCHEZ MS 39121 0952

(601) 442-6648

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-5094	QUART	61500444	WOOD CONDITIONER QT	1	17.79	17.79

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 17.79
8.250% SALES TAX:1-447758603 1.47
CHARGE \$19.26

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DANIEL

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
2012 BAYPORT BLVD
SEABROOK TX 77586 2809



Visit www.sherwin-williams.com
Store 707534
(281) 291-7055
Fax: (281) 291-8240
JOB 1 OAKLAND LAND & DEVELOPMENT LLC

**CHARGE
INVOICE
No. 7258-6**

PAGE 1 OF 1
PO# 711 BUILDING

DATE: 01/23/2024
TIME: 02:49 PM
2-4015
E23/16643

ACCOUNT: [REDACTED]

OAKLAND LAND & DEVELOPMENT LLC
PRES: ALTON OGDEN JR.
PO BOX 952
NATCHEZ MS 39121 0952

(601) 442-6648

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-38905	GALLON	T60FT8	SHER-WOOD PRO HI-BIL	1	41.79	41.79
6509-39010	GALLON	T70FT7	SHWD PRO HB LACQ CLR	1	40.89	40.89
958-8393	GALLON	16067560	PAINTTHINNERPL GAL	1	15.55	15.55
160-0204	GALLON	16067618	LAC THINNER GAL-STX	1	19.54	19.54
154-3339	QUART	70001444	MW WF 210B QT GOLDEN	3	11.87	35.61
965-8337	EACH	2090-36NF	2090-36MM BLUE TAPE	3	6.88	20.64
594-4731	EACH		BRICK WHITE RAGS MED	1	15.29	15.29
			MFG NBR:6416-BR05-SW			
406-6411	EACH	12912SW	12X60YD MASK PAPER	3	2.79*	8.37
969-4597	EACH		MINI ROLLER TRAY	1	2.80	2.80
			MFG NBR:MRT800-24E			
180-2628	EACH	10262800	SW 12" FRAME ONLY	1	3.09*	3.09
504-31372	4 INCH	994000738	4X3/8" MICROFIBER 2P	1	5.26	5.26
906-0708	EACH		NSG PRO 20PK 220GRIT	1	15.46	15.46
			MFG NBR:26220CP-P-G			
160-4255	EACH	13611000	WOOD PUTTY 3.75OZ GO	1	4.99	4.99
916-2314	EACH	662-211	SC-6 PLUS 211 TIP	1	29.99	29.99
894-3862	EACH		EZ CARE RESP-MED	1	32.29	32.29
			MFG NBR:52P71PC1-B			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 291.56
8.250% SALES TAX:1-447758603 24.05
CHARGE \$315.61

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DANIEL

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23-0299	04/30/2023	23239	800.00	0.00	800.00
-0309	04/30/2023	23245	12,000.00	0.00	12,000.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 02/22/2024 AMOUNT: \$12,800.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

HOME BANK
P. O. BOX 1407
NATCHEZ, MS

CHECK NUMBER

[REDACTED]

DATE
02/22/2024

*****12,800 Dollars and 00 Cents

AMOUNT
*****~~12,800.00~~
800.00

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

INVOICE

INVOICE DATE: 4/30/2023
INVOICE NO: 23-0299
BILLING THROUGH: 4/30/2023

2021-05-0082 | Boyle Tract - Arch

Managed By: Travis Hicks

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0082 CD - Architectural Design Boyle Tract - Arch	\$15,000.00	100.00	\$15,000.00	\$14,700.00	\$300.00
2021-05-0082 CS - MEP Design Boyle Tract - Arch	\$8,800.00	100.00	\$8,800.00	\$8,800.00	\$0.00
2021-05-0082 PS - TAS Review & Submission Boyle Tract - Arch	\$1,500.00	20.00	\$300.00	\$0.00	\$300.00
2021-05-0082 PS - Permit Review Boyle Tract - Arch	\$2,000.00	10.00	\$200.00	\$0.00	\$200.00
TOTAL	\$27,300.00		\$24,300.00	\$23,500.00	\$800.00

SUBTOTAL \$800.00

AMOUNT DUE THIS INVOICE \$800.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$24,300.00	\$23,500.00	\$800.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
23-0384	06/30/2023	23242	2,700.00	0.00	2,700.00
23-0453	07/31/2023	23240	675.00	0.00	675.00
23-0481	07/31/2023	23243	900.00	0.00	900.00
23-0524	08/31/2023	23241	975.00	0.00	975.00
23-0533	08/31/2023	23244	448.38	0.00	448.38
23-0719	10/31/2023	23174	750.00	0.00	750.00

VENDOR: H2519 CHECK NUMBER: [REDACTED] DATE: 02/22/2024 AMOUNT: \$6,448.38

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

DELTA BANK

OAKLAND LAND & DEVELOPMENT, LLC

CHECK NUMBER [REDACTED]

DATE
02/22/2024

*****6,448 Dollars and 38 Cents

AMOUNT
*****6,448.38

PAY TO THE ORDER OF H2B, INC.
1225 NORTH LOOP WEST, SUITE 800
HOUSTON, TX 77008

[REDACTED]



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

ok

INVOICE

INVOICE DATE: 6/30/2023
INVOICE NO: 23-0384
BILLING THROUGH: 6/30/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0081 | Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 SC - Survey Boyle Tract - Civil	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 CD - Water P&P Boyle Tract - Civil	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 CD - Civil Site Design Boyle Tract - Civil	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 PS - Permit Response Boyle Tract - Civil	\$2,000.00	235.00	\$4,700.00	\$4,700.00	\$0.00
2021-05-0081 CA - Civil Boyle Tract - Civil	\$5,000.00	70.00	\$3,500.00	\$2,000.00	\$1,500.00
2021-05-0081 SC - Add Svcs - Construction Staking Boyle Tract - Civil	\$1,200.00	100.00	\$1,200.00	\$0.00	\$1,200.00
TOTAL	\$36,550.00		\$37,750.00	\$35,050.00	\$2,700.00

SUBTOTAL \$2,700.00

AMOUNT DUE THIS INVOICE \$2,700.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$38,014.00	\$30,614.00	\$7,400.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 7/31/2023
INVOICE NO: 23-0453
BILLING THROUGH: 7/31/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0082 | Boyle Tract - Arch

Managed By: Travis Hicks

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0082 CD - Architectural Design Boyle Tract - Arch	\$15,000.00	100.00	\$15,000.00	\$15,000.00	\$0.00
2021-05-0082 CS - MEP Design Boyle Tract - Arch	\$8,800.00	100.00	\$8,800.00	\$8,800.00	\$0.00
2021-05-0082 PS - TAS Review & Submission Boyle Tract - Arch	\$1,500.00	75.00	\$1,125.00	\$450.00	\$675.00
2021-05-0082 PS - Permit Review Boyle Tract - Arch	\$2,000.00	20.00	\$400.00	\$400.00	\$0.00
TOTAL	\$27,300.00		\$25,325.00	\$24,650.00	\$675.00

SUBTOTAL \$675.00

AMOUNT DUE THIS INVOICE \$675.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$25,325.00	\$23,850.00	\$1,475.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 7/31/2023
INVOICE NO: 23-0481
BILLING THROUGH: 7/31/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0081 | Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 SC - Survey Boyle Tract - Civil	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 CD - Water P&P Boyle Tract - Civil	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 CD - Civil Site Design Boyle Tract - Civil	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 PS - Permit Response Boyle Tract - Civil	\$2,000.00	280.00	\$5,600.00	\$4,700.00	\$900.00
2021-05-0081 CA - Civil Boyle Tract - Civil	\$5,000.00	70.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 SC - Add Svcs - Construction Staking Boyle Tract - Civil	\$1,200.00	100.00	\$1,200.00	\$1,200.00	\$0.00
TOTAL	\$36,550.00		\$38,650.00	\$37,750.00	\$900.00

SUBTOTAL \$900.00

AMOUNT DUE THIS INVOICE \$900.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$38,914.00	\$32,614.00	\$6,300.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 8/31/2023
INVOICE NO: 23-0524
BILLING THROUGH: 8/31/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0082 | Boyle Tract - Arch

Managed By: Travis Hicks

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0082 CD - Architectural Design Boyle Tract - Arch	\$15,000.00	100.00	\$15,000.00	\$15,000.00	\$0.00
2021-05-0082 CS - MEP Design Boyle Tract - Arch	\$8,800.00	100.00	\$8,800.00	\$8,800.00	\$0.00
2021-05-0082 PS - TAS Review & Submission Boyle Tract - Arch	\$1,500.00	100.00	\$1,500.00	\$1,125.00	\$375.00
2021-05-0082 PS - Permit Review Boyle Tract - Arch	\$2,000.00	50.00	\$1,000.00	\$400.00	\$600.00
TOTAL	\$27,300.00		\$26,300.00	\$25,325.00	\$975.00

SUBTOTAL \$975.00

AMOUNT DUE THIS INVOICE \$975.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$26,300.00	\$23,850.00	\$2,450.00

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 8/31/2023
INVOICE NO: 23-0533
BILLING THROUGH: 8/31/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

2021-05-0081 | Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 SC - Survey Boyle Tract - Civil	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 CD - Water P&P Boyle Tract - Civil	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 CD - Civil Site Design Boyle Tract - Civil	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 PS - Permit Response Boyle Tract - Civil	\$2,000.00	300.00	\$6,000.00	\$5,600.00	\$400.00
2021-05-0081 CA - Civil Boyle Tract - Civil	\$5,000.00	70.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 SC - Add Svcs - Construction Staking Boyle Tract - Civil	\$1,200.00	100.00	\$1,200.00	\$1,200.00	\$0.00
TOTAL	\$36,550.00		\$39,050.00	\$38,650.00	\$400.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
8/17/2023	Jessica Soto	Car Mileage 2023-08-17 Site Visit	\$48.38

TOTAL EXPENSES \$48.38

SUBTOTAL \$448.38

AMOUNT DUE THIS INVOICE \$448.38

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$39,362.38	\$32,614.00	\$6,748.38



H2B, Inc.

1225 North Loop West Suite 800
Houston, TX 77008, United States
Tel: (713) 864-2900

INVOICE

INVOICE DATE: 10/31/2023
INVOICE NO: 23-0719
BILLING THROUGH: 10/31/2023

Alton Ogden
Oakland Land & Development, LLC
P.O. Box 952
Natchez, MS 39121

KEY PUNCHED

2021-05-0081 | Boyle Tract - Civil

Managed By: Travis James

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2021-05-0081 SC - Survey Boyle Tract - Civil	\$6,450.00	100.00	\$6,450.00	\$6,450.00	\$0.00
2021-05-0081 CD - Water P&P Boyle Tract - Civil	\$3,500.00	100.00	\$3,500.00	\$3,500.00	\$0.00
2021-05-0081 CD - Civil Site Design Boyle Tract - Civil	\$18,400.00	100.00	\$18,400.00	\$18,400.00	\$0.00
2021-05-0081 PS - Permit Response Boyle Tract - Civil	\$2,000.00	325.00	\$6,500.00	\$6,500.00	\$0.00
2021-05-0081 CA - Civil Boyle Tract - Civil	\$5,000.00	90.00	\$4,500.00	\$3,750.00	\$750.00
2021-05-0081 SC - Add Svcs - Construction Staking Boyle Tract - Civil	\$1,200.00	100.00	\$1,200.00	\$1,200.00	\$0.00
TOTAL	\$36,550.00		\$40,550.00	\$39,800.00	\$750.00

SUBTOTAL \$750.00

AMOUNT DUE THIS INVOICE \$750.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$40,862.38	\$36,064.00	\$4,798.38

RETAINER SUMMARY

Client Retainer Received	Client Retainer Available	Parent Retainer Available	Project Retainer Received	Project Retainer Applied	Project Retainer Available
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please make payments to H2B, Inc.. Late payments are subject to penalty fees.



Alton, Jr Ogden <oaklandland@gmail.com>

Your Receipt from Houston Grass

Houston Grass <contact@houstonturfgrass.com>
To: OAKLANDLAND@gmail.com

Tue, Feb 27, 2024 at 8:52 AM

Customer Receipt

02-27-24 08:52

Houston Grass
213 McKeever Rd.
Arcola, TX 77583
(281) 431-7441

BELLE EXPLORATION
ALTON OGDEN

625 BROADWAY, LA

Contact:

TransactionNumber: 35435

OrderId: 35435Invoice#: 84193

Item Code	Description	Quantity	Price	Amount
101	Raleigh St. Augustine, Pallet	18.0	\$185.00	\$3330.00
Delivery	Deliver: TUES 2/27	1.0	\$150.00	\$150.00
Delivery	Deliver: 711 S 14TH ST, LA POR	1.0	\$0.00	\$0.00

SubTotal: \$3480.00
Tax: \$287.10
Total: \$3767.10

Master Card \$3767.10

Amount Due: \$0.00

Employee: Shannon

Thank you for your business.
You can find our downloadable tip sheet at: <https://houstongrasssouth.com/tip-sheet/>
Like our grass? Text FEEDBACK to 844-523-1375



Alton, Jr Ogden <oaklandland@gmail.com>

Your Receipt from Houston Grass

Houston Grass <contact@houstonturfgrass.com>
To: OAKLANDLAND@gmail.com

Tue, Feb 27, 2024 at 2:36 PM

Customer Receipt

02-27-24 14:36

Houston Grass
213 McKeever Rd.
Arcola, TX 77583
(281) 431-7441

BELLE EXPLORATION
ALTON OGDEN

625 BROADWAY, LA

Contact:

TransactionNumber: 35465

OrderId: 35465Invoice#: 84222

Item Code	Description	Quantity	Price	Amount
101	Raleigh St. Augustine, Pallet	18.0	\$185.00	\$3330.00
Delivery	DEL WED 2-28	1.0	\$150.00	\$150.00
Delivery	DEL TO 711 S. 14TH ST, LA PORT	1.0	\$0.00	\$0.00

SubTotal: \$3480.00
Tax: \$287.10
Total: \$3767.10

Master Card \$3767.10

Amount Due: \$0.00

Employee: Shannon

Thank you for your business.
You can find our downloadable tip sheet at: <https://houstongrasssouth.com/tip-sheet/>
Like our grass? Text FEEDBACK to 844-523-1375

Your Receipt from Houston Grass

Houston Grass <contact@houstonturfgrass.com>
To: OAKLANDLAND@gmail.com

Tue, Feb 27, 2024 at 3:43 PM

Customer Receipt

02-27-24 15:43

Houston Grass
213 McKeever Rd.
Arcola, TX 77583
(281) 431-7441

BELLE EXPLORATION
ALTON OGDEN
625 BROADWAY, LA

Contact:

TransactionNumber: 35470

OrderId: 35470 Invoice#: 84227

Item Code	Description	Quantity	Price	Amount
101	Raleigh St. Augustine, Pallet	18.0	\$185.00	\$3330.00
Delivery	DEL WED 2-28	1.0	\$150.00	\$150.00
Delivery	DEL TO 711 S. 14TH ST, LA PORT	1.0	\$0.00	\$0.00
			SubTotal:	\$3480.00
			Tax:	\$287.10
			Total:	\$3767.10

Master Card \$3767.10

Amount Due: \$0.00

Employee: Shannon

Thank you for your business.
You can find our downloadable tip sheet at: <https://houstongrasssouth.com/tip-sheet/>
Like our grass? Text FEEDBACK to 844-523-1375

CCI Code Consultants, Inc.

239 Magnolia Way
League City, TX 77573
Office: 281-554-4202

Date	Invoice #
2/29/2024	24-190

Bill To

Oakland Land and Development, LCC

Terms

Due on receipt

Description	Qty	Rate	Amount
Texas Accessibility Standards (TAS) inspection - TABS2023016824 Project Name : The Boyle Track Building or FacilityName : Oakland Land & Development Address : West F Street and S 14th Street , La Porte, TX 77571,Harris	1	450.00	450.00
<i>PAID JEFF'S CCI</i>			
Thank you for your business. There is a fee for any revisions and if paying by CC, please add 3.99%.		Total	\$450.00

Phone #

281-554-4202

E-mail

codeconsultants.inc@comcast.net



Alton, Jr Ogden <oaklandland@gmail.com>

Fw: Merchant Email Receipt

1 message

Jennifer Taylor <j28taylor@aol.com>
To: "oaklandland@gmail.com" <oaklandland@gmail.com>

Fri, Mar 1, 2024 at 9:57 AM

For your records

Thank You,
Jennifer Taylor
Code Consultants, Inc .
Office Manager
239 Magnolia Way
League City, TX 77573
281-554-4202 - Office
281-639-7929 - Mobile
Office Hours 9am-5pm; M-F

----- Forwarded Message -----

From: Auto-Receipt <noreply@mail.authorize.net>
To: Jennifer Taylor <j28taylor@aol.com>; Jennifer Taylor <j28taylor@aol.com>
Sent: Friday, March 1, 2024 at 09:52:21 AM CST
Subject: Merchant Email Receipt

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : CODE CONSULTANTS, INC. (1634801)
Date/Time : 1-Mar-2024 7:52:19 PST

===== ORDER INFORMATION =====

Invoice : 24-190
Description : TAS Insp
Amount : 467.96 (USD)
Payment Method: Visa xxx[REDACTED]
Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.
Auth Code : [REDACTED]
Transaction ID : 80307423231
Address Verification : AVS Not Applicable

==== CUSTOMER BILLING INFORMATION ===

Customer ID :
First Name :
Last Name :
Company :
Address :
City :
State/Province :
Zip/Postal Code :

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
10231	01/29/2024	23479	12,394.63	0.00	12,394.63

VENDOR: BA121	CHECK NUMBER: [REDACTED]	DATE: 03/04/2024	AMOUNT: \$12,394.63
----------------------	---------------------------------	-------------------------	----------------------------

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT, LLC P.O. BOX 952 NATCHEZ, MS 39121 (601)442-6648	OAKLAND LAND & DEVELOPMENT, LLC	DELTA BANK
DATE 03/04/2024	CHECK NUMBER [REDACTED]	AMOUNT *****12,394.63
PAY TO THE ORDER OF BARRETT'S HEATING & AIR CONTI P. O. BOX 748 LAPORTE, TX 77572	*****12,394 Dollars and 63 Cents	

[REDACTED]

Barrett's Heating & A/C, LLC
 PO Box 748
 La Porte, TX 77572
 281-471-1118
 barrettsstringer68@gmail.com

Invoice



BILL TO
OAKLAND LAND & DEVELOPMENT P.O. BOX 952 NATCHEZ, MS 39121 US

SHIP TO
711 S 11TH ST LA PORTE, TX 77571

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10231	01/29/2024	\$12,394.63	01/29/2024	Due on receipt	

SALES REP
 BRIAN/BOTH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2024	15 HVAC	INSTALL A COMPLETE AMERICAN STANDARD 4TON 3PHASE 460V ELECTRIC SYSTEM. R410A FREON CONDENSER, SLAB, DISCONNECT, ELECTRICAL WHIP, T-STAT, PERMIT, TRANSFORMER	1	5,800.00	5,800.00T
	EQUIPMENT	A AMERICAN STANDARD 4TON AIR HANDLER, 14.4KW HEAT KIT, SUPPY & RETURN PLENUM, DRAIN PAN, FLOATSWITCH, TRUNKLINE ALL NEW R-8 FOIL BACK FLEX DUCT WORK, HANG, SEAL, COLLARS WITH DAMPERS ALL NEW SUPPLY AND RETURN GRILLES, BATHROOM EXHAUST FANS, ALL NEW REFRIGERANT LINES WITH ARMA FLEX WARRANTY: 1YR PARTS, 1YR LABOR CONDENSER MODEL# 4A7AC4048A4000A, SERIAL# 23363LFX3F AIR HANDLER MODEL# TEM4A0C49M41SB, SERIAL# 23441W0E3V HEAT KIT MODEL# WEM1505, SERIAL# 326778-	1	5,650.00	5,650.00T

Regulated by:
 The Texas Dept. of Licensing and Registration
 P.O. Box 12157
 Austin, TX 78711
 1-800-803-9202
 Lic. # TACLB21174E

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		005-020			

Thank you for your business!

SUBTOTAL	11,450.00
TAX	944.63
TOTAL	12,394.63
BALANCE DUE	\$12,394.63

Regulated by:
The Texas Dept. of Licensing and Registration
P.O. Box 12157
Austin, TX 78711
1-800-803-9202
Lic. # TACLB21174E

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
I136138	01/19/2024	23478	12,485.75	0.00	12,485.75

VENDOR: JO629 CHECK NUMBER: [REDACTED] DATE: 03/04/2024 AMOUNT: \$12,485.75

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT, LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE: 03/04/2024

*****12,485 Dollars and 75 Cents

AMOUNT: *****12,485.75

PAY TO THE ORDER OF JOEY'S GLASS
3011 N. MAIN
BAYTOWN, TX 77521

[REDACTED]

JOEY'S GLASS, INC.

3011 N. Main Baytown, Texas 77521

Phone (281) 427-4705

Fax (281) 427-6556

Invoice

WO #M03677
1136138

ACCOUNT NO.	CHARGE	AGENT	PURCHASE ORDER NO.	DATE	1/19/2024
-------------	--------	-------	--------------------	------	-----------

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX ID NO.	ADV CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
			8278	Jose	DANIEL	

BILL TO:	Oakland Land & Development Bryan Moore Site Super For OakLand Land & Development Bryan Mobile: 281-932-3128	SOLD TO:	Ship To: CHARGE JOEYS Oakland Land & Development New Building 711 South 14th Street LA PORTE, TX 77571
----------	--	----------	--

INSURANCE PROOF OF LOSS

INSURANCE CO.	POLICY NO.
INSURANCE CO. PHONE NO.	CLAIM NO.
POLICY NAME	CAUSE & LOSS LOCATION
AGENT NAME	VERIFIED BY
AGENT PHONE	DATE OF LOSS
	DEDUCTIBLE

VEHICLE INFORMATION

KEY	MODEL	YEAR	DOORS
ODOMETER	LICENSE	VEHICLE ID. NO.	

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISC	4- 72 x 36 Punched Openings Using 2 x 4 1/2 Bronze Anodized Storefront Material w/ 1" Insulated Low-E Glass Bronze Over Clear	\$7,100.00	0	\$7,100.00	\$7,100.00
1	Labor	Labor	\$4,800.00	0	\$4,800.00	\$4,800.00



RECEIVED BY	AUTHORIZATION TO PAY	Sub Total:	\$11,900.00
	I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be hereby forever discharged in the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms. I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.	Tax:	\$585.75
CUSTOMER'S SIGNATURE	TOTAL SALE	TERMS 30 NET	\$12,485.75

TERMS: PAYABLE ON THE 15TH OF THE MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
T2215	02/09/2024	23480	8,670.00	0.00	8,670.00

VENDOR: KE802 CHECK NUMBER: [REDACTED] DATE: 03/04/2024 AMOUNT: \$8,670.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE
03/04/2024

*****8,670 Dollars and 00 Cents

AMOUNT
*****8,670.00

PAY TO THE ORDER OF
KELLY CAVE
617 E FAIRMONT PKWY
LA PORTE, TX 77571

[REDACTED]

Invoice No. T2215

Kelly Cave

617 E. Fairmont Pkwy.
La Porte, TX 77571

Cell: 281-433-6013

INVOICE

Customer

Date 2-9-24

Name Oakland Land Co.

Address P. O. Box 952

City Natchez

State MS **Zip** 39124

Phone 601-442-6648

Cellular 713-416-4950

Fax 601-442-3961

Email Oaklandland@gmail.com

Attn: Alton Ogden Jr.

Qty.			
	<p style="text-align: center;"><u>711 S 14th St, La Porte, TX</u></p> <p>Tile, Base, Labor</p> <p>I, the undersigned, hereby approve the above bid & agree to pay the corresponding amount for services provided</p> <p>X _____</p>		8670.00

7631

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
4	02/15/2024	23476	7,630.00	0.00	7,630.00

VENDOR: BA460 CHECK NUMBER: [REDACTED] DATE: 03/04/2024 AMOUNT: \$7,630.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER [REDACTED]

DATE
03/04/2024

*****7,630 Dollars and 00 Cents

AMOUNT
*****7,630.00

PAY TO THE ORDER OF BABB & BITTICK CONSTRUCTION, LLC
1430 O' DAY ROAD
PEARLAND, TX 77581

[REDACTED]

INVOICE

Date: 2/15/2024

Invoice Number 4

From: **Babb & Bittick Construction, LLC**
1430 O'Day Road
Pearland, TX 77581

Project: **Lease Space**
711 S. 14th Street
LaPorte, TX 77571

To: **Oakland Land & Development**
280 Highlands Blvd.
Nathez, MS 39120-4609
Attn: Alton

Contract Number 258-23
 Request Number 1

Period From: 02/01/24 to 02/14/24

Change Orders

No.	Date Apprvd	Description	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
TOTAL			\$0.00

Contract

Original Contract Sum:	\$ 84,630.00
Net Change by Change Orders:	\$ -
Contract Sum to Date:	\$ 84,630.00
Total Completed and Stored to Date:	\$ 84,630.00
Less Previous Billed:	\$ 77,000.00
Current Payment Requested:	\$ 7,630.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
711 SOUTH ST	03/05/2024	23483	630.00	0.00	630.00
1 SOUTH 14TH	03/05/2024	23482	5,100.00	0.00	5,100.00

VENDOR: CA774 CHECK NUMBER: [REDACTED] DATE: 03/05/2024 AMOUNT: \$5,730.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

DELTA BANK

CHECK NUMBER

[REDACTED]

DATE

03/05/2024

*****5,730 Dollars and 00 Cents

AMOUNT

*****5,730.00

PAY
TO THE
ORDER OF

CAMELEON'S CONTRACTING

[REDACTED]

Cameleon's Contracting
47060 Majestic
Houston, Tx

77026

CUSTOMER INFORMATION

NAME: _____

ADDRESS: 14 street _____

PHONE: 281-932-31-28 _____

Description	Unit Price	Amount
fix main Valve (its Broke) Freeze broke this valve in water line on front of the Building.	150	
Can have bib back to the Building	480	
Extra Work		
Sub-total		630
Taxes		
Total		630

Thank you for
your business!

Thank you for your business!
Date 12/19/2022
Keep your receipt
Store your receipt
Send us feedback

OAKLAND LAND AND DEVELOPMENT, LLC
PO BOX 952
NATCHEZ, MS 39121

35-1125
1130



3/11/24
Date

PAY TO THE
ORDER OF

Herrera Construction

\$ 3,400.00

Three thousand four hundred dollars

4100
DOLLARS 100

Security Features
Included.
Details on Back.

AmegyBank.

P.O. Box 27459
Houston, Texas 77227-7459
AmegyBank.com • 713-235-8810

Memo

Remove Concrete



MP

Herrera Concrete Construction

Invoice

Bill To: Alton
oaklandland@gmail.com
711 S 14th St
La Porte, TX, 77571

Invoice No: 246
Date: 03/09/2024
Terms: NET 0
Due Date: 03/09/2024

Description	Quantity	Rate	Amount
Haul off concrete debris \$200 per truck load	17	\$200.00	\$3,400.00
		Subtotal	\$3,400.00
		TAX 0%	\$0.00
		Total	\$3,400.00
		PAID	\$0.00

Balance Due \$3,400.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
3	02/01/2024	23495	5,000.00	0.00	5,000.00

VENDOR: BA460 CHECK NUMBER: [REDACTED] DATE: 03/18/2024 AMOUNT: \$5,000.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
03/18/2024

*****5,000 Dollars and 00 Cents

AMOUNT
*****5,000.00

PAY TO THE ORDER OF BABB & BITTICK CONSTRUCTION, LLC
1430 O' DAY ROAD
PEARLAND, TX 77581

[REDACTED]

INVOICE

Date: 2/1/2024

Invoice Number 3

From: **Babb & Bittick Construction, LLC**
1430 O'Day Road
Pearland, TX 77581

Project: **Lease Space**
711 S. 14th Street
LaPorte, TX 77571

To: **Oakland Land & Development**
280 Highlands Blvd.
Nathez, MS 39120-4609
Attn: Alton

Contract Number 258-23
 Request Number 1

Period From: 12/27/23 to 01/31/24

Change Orders

No.	Date Apprvd	Description	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
TOTAL			\$0.00

Contract

Original Contract Sum:	\$ 84,630.00
Net Change by Change Orders:	\$ -
Contract Sum to Date:	\$ 84,630.00
Total Completed and Stored to Date:	\$ 77,000.00
Less Previous Billed:	\$ 72,000.00
Current Payment Requested:	\$ 5,000.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
240304	03/04/2024	23496	250.00	0.00	250.00

VENDOR: JE953 CHECK NUMBER: [REDACTED] DATE: 03/18/2024 AMOUNT: \$250.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
03/18/2024

*****250 Dollars and 00 Cents

AMOUNT
*****250.00

PAY TO THE ORDER OF
JENERGY INSPECTIONS, INC
415 EAST HOUSTON AVE
SUITE E
PASADENA, TX 77502

[REDACTED]

Jenergy Inspections, Inc.

415 East Houston Ave.
Suite E
Pasadena, TX 77502

www.jenergyinspections.com

Office: (713) 677-0087

Fax: 832-201-0925

Invoice

Date	Invoice #
3/4/2024	240304

Client: Name, Address & Number	
Oakland Land and Development LLC Alton Ogden PO Box 952 Natchez, MS 39121	
Main Phone #:	601 442-6648

Job Site: Address
711 14th St. La Porte ST., 77571

Additional Client Information:

Project Name	Client Contact #	Bldr/Archctct/Ownr	Superintendent Info	Work Order #
Bryan Moore	281 932-3128			

Item List	Description	Qty	Cost	Total
Com Final Insp - 1	Commercial Final Inspection (01 - 5,999 SF)	1	250.00	250.00

Payment is due upon receipt of invoice; compliance letters and test results WILL NOT be released until account is paid. Re-testing is not included in original testing fees. Please make check or money order payable to Jenergy Inspections, Inc. Thank you for your business!

Building & Duct Pressure testing may be required at the project's completion and can be performed for an additional fee. (re-testing is not included)

Total \$250.00

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
1156	03/06/2024	23497	332.00	0.00	332.00

VENDOR: SH5505 CHECK NUMBER: [REDACTED] DATE: 03/18/2024 AMOUNT: \$332.00

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO.
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
03/18/2024

*****332 Dollars and 00 Cents

AMOUNT
*****332.00

PAY TO THE ORDER OF BILLY SHANKS
4902 CAROLINE STREET
SEABROOK, TX 77586

[REDACTED]

BILLY L. SHANKS 4902 CAROLINE STREET SHARROCK, TEXAS 77586 PH: 281-808-4789
Bill To
OAKLAND LAND & DEVELOPMENT LLC P. O. BOX 952 NATCHEZ MS 39121 JEFF BURKHALTER 601-442-6648 CELL 601-807-0600

DATE: 3/06/24
 INVOICE # 1156

Job #: 1331
 GPR
 Property Address: 711 SOUTH 14th STREET
 LA PORTE, TX.

QTY	Description	QTY	Rate	Amount
	BOUNDARY AND DESCRIPTION OF SEVERAL TRACTS IN BLOCKS 829 and 830 AND STREETS IN LA PORTE.			\$300.00
Subtotal				\$300.00
Sales Tax (8.0%)				32.00
Total				\$332.00
Payments/Credits				
Balance Due				

INVOICE #	DATE	VOUCHER	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT
4	10/31/2023	23493	257,598.90	0.00	257,598.90

VENDOR: UN280 CHECK NUMBER: [REDACTED] DATE: 03/18/2024 AMOUNT: \$257,598.90

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

OAKLAND LAND & DEVELOPMENT,
LLC
P.O. BOX 952
NATCHEZ, MS 39121
(601)442-6648

OAKLAND LAND & DEVELOPMENT, LLC

CONCORDIA BANK & TRUST CO
P. O. BOX 518
VIDALIA, LA

CHECK NUMBER

[REDACTED]

DATE
03/18/2024

*****257,598 Dollars and 90 Cents

AMOUNT
*****257,598.90

PAY TO THE ORDER OF
UNITAS CONSTRUCTION
15726 CHAPEL LAKE DR
CYPRESS, TX 77429

[REDACTED]



How doers
get more done.

5455 FAIRMONT PARKWAY
(281) 993-9669

0565 00026 42734 02/27/24 04:15 PM
SALE CASHIER HECTOR

024114784502 500PK STAPLE <A>
VIGORO 500 PK STAPLES
4049.98 199.92
7891112320475 18" MACHETE <A>
18" MACHETE WITH CARBON STEEL BLADE
2019.98 39.96

SUBTOTAL 239.88
SALES TAX 19.79
TOTAL \$259.67

XXXXXXXXXX [REDACTED] MASTERCARD
AUTH CODE 020037458136 TA
Chip Read
ATD A00001104110 INITIAL ONE

0565 02/27/24 04:15 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/27/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 86322 85783
PASSWORD: 24127 85757

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

73

MCCOY'S #24
6100 RED BLUFF PASADENA TX 77505

DEBIT CARD SALE USD\$22.47
ACCOUNT: XXXXXXXXXX VISA
REF NBR: 315827 APPROVED: 696707

MERCHANT ID: XX4615
TERMINAL ID: XXXX0005
NETWORK ID: 000
RRN: 002429290461

PURCHASE Verified by PIN
CHIP READ ENCRYPTED

AAC - 123E7A062CA94072
MODE: Issuer
AID: A0000000980840
TVR: 8000048000
IAD: 0601120321A000
TSI: 6800 ARC: Z3

DATE: 12/19/2023 TIME: 04:20 PM

NAME: MICHAEL TENNER

12/19/23 4:20 PM 01-0429
22850 EMITE K
1-877-542-8986

Thanks for shopping with McCoy's!
Great service?
Let us know!
Leave a review
on Google

DEBIT CARD 503.44



6100 RED BLUFF ROAD PASADENA, TX 77505-0092

(281)487-7888

Fax: (281)487-6166

CUSTOMER REMITTANCE NUMBER

Date: 12/19/2023 4:20 PM

INVOICE: 29290461

Page: 1

022850 000000
24-00000001

* INVOICE-CASH *

SHIP TO

MICHAEL TENNER

Our Order #: 29290461
P.O. #:

****CASH CUSTOMER****
*
*

Selling Store: 24
Salesperson: 77505
Terms: CASH TERMS
Tax ID #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	040200	CONCRETE MIX 80#	4	EA	5.19	EA	20.76	T

Sub-total	Tax %	Tax	TOTAL
20.76	8.25	1.71	22.47

Deliver by: 12/19/2023 Weight: 320

FOR INTERNAL USE ONLY
024-522040

Thank You for shopping at McCoy's

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
12/13/23 9:57AM CASH SALE

H47217 1 EA \$14.99 EA
SLF DRIL SCRWS 10X2 \$14.99

SUB-TOTAL:\$ 14.99 TAX: \$ 1.24
TOTAL: \$ 16.23
BC AMT: \$ 16.23

BK CARD#: XXXXXXXXXXXX
MID:*****2140TID:
AUTH: 0150P AMT: \$ 16.23
Host reference #: 3991 Bal#0000

TID: 00347197

Chip Re
CARD TYPE: RCARD EXPR: XXXX
AID: 00000000000000000000000000000000
TVR: 00000000000000000000000000000000
IAD: 0110607001220000971200000000000000
TSI: E800
AP:
MC:
CVM:
Name: NF
ATC: 00
AC: 3C0442/D/7A9634F
TxnID/ValCode: 398705

Bank: USD\$ 16.23

==> JRNL
CUST NO: #5

THANK YOU DANTEL GONZALES
FOR YOUR PATRONAGE
Clerk: CAROL

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: FISCHERS CASH CUSTOMER

Customer Copy



How doers get more done.

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00010 64906 12/15/23 09:06 AM
SALE CASHIER VICKI

850650002912	7" MULTI BLD <A>	37.97
	RIGID 7" MULTI CUTTING DIAMOND BLD	
008925094708	14" MTL CUT <A>	9.87
	DIABLO 14" X 1/8" X 1" METAL CUTOFF	
008925098515	D 9" 5PK <A>	
	DIABLO 9" 14/18TPI BI-M MED MTL 5PK	
2019.97		39.94

SUBTOTAL	87.78
SALES TAX	7.24
TOTAL	\$95.02

XXXXXXXXXX [REDACTED] MASTERCARD USD\$ 95.02
 AUTH CODE 02667P/3105011 TA
 Chip Read
 AID A0000000041010 CAPITAL ONE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-### [REDACTED] SUMMARY

2023 PRO XTRA SPEND 12/14: \$1,073.77

As of 12/15/2023 your Paint Rewards level is Member; Spend 960.56 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

0565 12/15/23 09:06 AM

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/14/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 130G66 130111
PASSWORD: 23615 130101

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers
get more done.**

10111 BROADWAY, ST. LOUIS MO 63141
(314) 436-5992

6567 00002 19790 12/19/23 10:07 AM
SALE CASHIER IADONNA

071132000220 PUMICE STICK <A>	
PUMICE SCOURING STICK 10Z	
303.48	10.44
725387000305 R13KF15X32 <A>	27.47
KN R13 KF ROLL INSUL 15"X32' 40SF	
050375027430 BADGER 100 I <A>	124.00
BADGER 100 LIFT & LATCH STANDARD SER	
844875015758 BOWL BRUSH <A>	6.97
HDX BOWL BRUSH WITH CADDY	
025700713678 SCRUB BUBBLES <A>	5.28
SB BATHROOM AFRO RAINSHOWER 200Z	

SUBTOTAL	174.16
SALES TAX	14.37
TOTAL	\$188.53

XXXXXXXXXXXX [REDACTED] MASTERCARD USD\$ 188.53
 AUTH CODE 05329P/9022333 TA
 Chip Read
 ATD A0000000041010 CAPITAL ONE

6567 12/19/23 10:07 AM

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/18/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 46436 39871
PASSWORD: 23619 39869

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

711



How doers
get more done.

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00001 05940 12/23/23 09:46 AM
SALE CASHIER ESTRELLA

010186421841 VERSABOND <A>
 VRSABND BNDNG MORTAR WHT 50LB JLO3
 50 12.98 64.90
 731919431325 LARGE ALL WE <A> 9.88
 LARGE ALL WEATHER OUTDOOR & WORK TOU
 010306010931 LASH TILE LE <A> 25.47
 LASH TILE LEVELING SYSTEM PRO INSTAL
 010306011235 MEG-GRIP 1/2 <A> 12.27
 QEP 1/2"X1/2"X1/2" SQ NCH CG TROWEL
 010306011013 TILE MARKERS <A> 2.97
 QEP MECHANICAL CHINA MARKERS 2PK
 897677000040 DEMO BAGS <A> 26.97
 DEMO BAGS 42GAL WOVEN CONTRACTOR BAG

SUBTOTAL 142.46
 SALES TAX 11.75
 TOTAL \$154.21

XXXXXXXXXX [REDACTED] MASTERCARD USD\$ 154.21

CHIP CODE 04542P/5015974 TA
 Chip Read
 AID A0000000041010 CAPITAL ONE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-### [REDACTED] SUMMARY
 THIS RECEIPT PO/JOB NAME: 711

2023 PRO XTRA SPEND 12/22: \$753.02

Get the CREDIT LINE your business needs
 PLUS earn Perks 4X FASTER when you join
 Pro Xtra, register, & use your Pro Xtra
 Credit Card. Apply and SAVE UP TO \$100.
 Learn more at homedepot.com/credit

0565 12/23/23 09:46 AM

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 03/22/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 12734 12170
 PASSWORD: 23623 12169

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

711



How doers
get more done.

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00001 15667 12/27/23 07:52 AM
SALE CASHIER VICKI

010306011297 4IN SCRPR <A>	8.97
QEP 4" FLOOR AND WALL RAZOR SCRAPER	
010306010979 TILEMALLET <A>	19.37
QEP 16 OZ. PRO RUBBER FLOOR MALLET	
010306011471 LASH FLOOR A <A>	
QEP LASH FLAT TILE LEVELING CLIPS100	
2@10.97	21.94
010186421841 VERSABOND <A>	
VRSABND BNDNG MORTAR WHT 50LB J.L.Q3	
4@12.98	51.92
026366531859 SIL TILE TRM <A>	
SILVER 1/2" ALUMINUM L-SHAPE	
8@12.27	98.16

SUBTOTAL	200.36
SALES TAX	16.53
TOTAL	\$216.89

XXXXXXXXXX [REDACTED] MASTERCARD
 AUTH CODE 00253P/1010145 USD\$ 216.89
 Chip Read TA
 AID A0000000041010 CAPITAL ONE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-### [REDACTED] SUMMARY
THIS RECEIPT PO/JOB NAME: 711

2023 PRO XTRA SPEND 12/26: \$895.48

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

0565 10 [REDACTED] AM

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/26/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

oñe en español

www.homedepot.com/survey

User ID: HTJ 32188 31624
PASSWORD: 23627 31623

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

711

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
01/08/24 7:30AM ROB 553 SALE

301721 1 EA \$5.99 EA
4-1/2" CUTOFF WHEEL \$5.99

SUB-TOTAL:\$ 5.99 TAX: \$.49
TOTAL: \$ 6.48
BC AMT: \$ 6.48

BK CARD#: XXXXXXXXXXXX [REDACTED]
MID:*****2140TID:
AUTH: 01007P AMT: \$ 6.48
Host reference #:043844 Bat#0000

TID: [REDACTED]

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 01106070012200002FCE00000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE
ATC :001A
AC : A53ADL7C65B07270
TxnID/ValCode: 411180

Bank card USD\$ 6.48

==>> JRNL# [REDACTED]
CUST NO:*5

THANK YOU DANIEL GONZALES
FOR YOUR PATRONAGE

Clerk: ROBERT

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: FISCHERS CASH CUSTOMER

Customer Copy

711

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
01/09/24 3:32PM SC 553 SALE

717991 1 BX \$8.99 BX
717991 11/2 NAIL MASNRY \$8.99

SUB-TOTAL:\$ 8.99 TAX: \$.74
TOTAL: \$ 9.73
BC AMT: \$ 9.73

BK CARD#: XXXXXXXXXXXX
MID:*****2140TID:
AUTH: 06575P AMT: \$ 9.73
Host reference #:675672 Bat#0000

TID: [REDACTED]

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 0110607001220000FE85000000000000
TST : E800
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE
ATC :00B2
AC : F2BBECB7212418E2
TxnID/ValCode: 411870

Bank card USD\$ 9.73

[REDACTED]

==>> JRNL# [REDACTED]
CUST NO:*5463

THANK YOU MICHAEL TENNER
FOR YOUR PATRONAGE
BRLC ID # 0028623847

Clerk: SARAH

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: MICHAEL TENNER

Customer Copy

711

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
01/11/24 1:28PM AJS 554 SALE

287512 2 BG \$29.99 BG
50LB BONDING MORTAR \$59.98

SUB-TOTAL:\$ 59.98 TAX: \$ 4.95
TOTAL: \$ 64.93
BC AMT: \$ 64.93

BK CARD#: XXXXXXXXXXXX
MID:*****2140TID:
AUTH: 02554P AMT: \$ 64.93
Host reference #:676561 Bat#0000

TID: [REDACTED]

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A000000011010
TVR : 000008000
IAD : 011060700122000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE
ATC : 001E /
AC : E12DF235136C4AD6
TxnID/ValCode: 413260

Bank card USD\$ 64.93

[REDACTED]

==>> JRNL# [REDACTED]
CUST NO:*5

THANK YOU DANIEL GONZALES
FOR YOUR PATRONAGE

Clerk: AMORE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit vouche)
Acct: FISCHERS CASH CUSTOMER

Customer Copy

711

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
01/13/24 2:46PM CAK 554 SALE

287512 1 BG \$29.99 BG
50LB BONDING MORTAR \$29.99

SUB-TOTAL:\$ 29.99 TAX: \$ 2.47
TCTAL: \$ 32.46
BC AMT: \$ 32.46

BK CARD#: XXXXXXXXXXXX
MID:*****2140TID:
AUTH: 08569P AMT: \$ 32.46
Host reference #:678639 Bat#0000

TID: [REDACTED]

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 01106070012200006D1F000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE
ATC :00BA
AC : E77120C43E77EAC7
TxnID/ValCode: 417235

Bank card USD\$ 32.46

[REDACTED]

==>> JRNL# [REDACTED]
CUST NO:*5

THANK YOU MICHAEL TENNER
FOR YOUR PATRONAGE
Clerk: CAROL

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: FISCHERS CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
01/21/24 9:29AM DMV 554 SALE

266170 2 EA \$10.99 EA
157901 GRT STF MIN FM 12 \$21.98

SUB-TOTAL:\$ 21.98 TAX: \$ 1.81
TOTAL: \$ 23.79
BC AMT: \$ 23.79

BK CARD#: XXXXXXXXXX
MID:*****2140TID:
AUTH: 07631P AMT: \$ 23.79
Host reference #:682002 Bat#0000

TID: [REDACTED]

Contact less
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE
ATC :0024
AC : 602D75B3208D4627
TxnID/ValCode: 423472

Bank card USD\$ 23.79

[REDACTED]
=>> JRNL# [REDACTED]
CUST NO:*5
Clerk: DIVINITY

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: FISCHERS CASH CUSTOMER

Customer Copy

711

MCCOY'S #24

6100 RED BLUFF PASADENA TX 77505

10 27030000	PAINTER'S CAULK 10.1	
1 BOX	23.58 BOX	23.58
20 011118	1X4-8' APP GRADE TRE	
2 EA	4.59 EA	9.18
SUB TOTAL----->		\$32.76
TAX TOTAL----->		\$2.70

AMOUNT DUE-----> \$35.46
 MASTERCARD [REDACTED] 35.46

CREDIT CARD SALE USD\$35.46
 ACCOUNT: XXXXXXXXXXXX [REDACTED] MASTERCARD
 REF NBR: 622908 APPROVED: 08351P

MERCHANT ID: XX4615
 TERMINAL ID: XXXX0003
 NETWORK ID: 000
 TRAN ID: 0122MWEPI2TP
 RRN: 002427569012
 DATE: 01/22/2024 TIME: 10:29 AM

NAME: DANIEL GONZALES

1/22/24 10:29 AM 02-0427
 16308 GEORGE O
 1-877-542-8986



Thanks for shopping with McCoy's!
 Great service?
 Let us know!
 Leave a review
 on Google



**How doers
get more done.**

5455 FAIRMONT PARKWAY
(281) 998-9669

0565 00051 76607 01/26/24 09:40 AM
SALE CASHIER VICKI

081725054738 587ELAST5GAL <A> 99.00
HENRY 587 DURA-BRITE WHITE 4.75 GAL
077089375060 6X3/4 IN MIN <A> 6.37
BEST 6 X 3/4 IN SHEDLESS KNIT ASSEM
077089211122 ORN5WRPROFRM <A>
9 IN HD ROLLER FRAME - ORG HNDLE
204.48 8.96
077089173390 3 PK RC'S <A> 12.98
BEST 9 X 3/8 IN MICROFIBER RC 3PK
081834105710 PENCILPULLXL <A> 3.24
PENCIL PULL HOLDER BLK XL
045242355259 RED MARKER <A> 0.98
MKE INKZALL RED FINE POINT MARKER
NLP Savings \$0.11
045242355266 BLUE MARKER <A> 0.98
MKE INKZALL BLUE FINE POINT MARKER
NLP Savings \$0.11
030699283675 DOORSTOP <A> 5.47
DOORSTOP, ADJ SC
885785851074 TEMPLATE <A> 11.28
ALIGNRIGHT LG. CABINET MOUNTING KIT
885785030141 PULL <A>
3" TOLVA PULL SN
405.67 22.68
885785319499 KNOB <A>
1-1/4" CAPITAL KNOB SN
1104.47 49.17

SUBTOTAL 221.11
SALES TAX 18.24
TOTAL \$239.35
XXXXXXXXXXXX MASTERCARD 239.35
AUTH CODE 06131P/1515923 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-### SUMMARY
THIS RECEIPT PO/JOB NAME: 711

2024 PRO XTRA SPEND 01/25: \$1,706.23

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

0565 01/26/24 09:40 AM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/25/2024

711

THANK YOU FOR SHOPPING AT
FISCHERS HARDWARE LA PORTE
(281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE
01/26/24 12:19PM SC 553 SALE

F 8 EA .50 EA
FASTENERS \$4.00

SUB-TOTAL:\$ 4.00 TAX: \$.33
TOTAL: \$ 4.33
BC AMT: \$ 4.33

BK CARD#: XXXXXXXXXXXX
MID:*****2140TID:
AUTH: 07213P AMT: \$ 4.33
Host reference #:044607 Bat#0600

TID: 00347197

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE
ATC :0027
AC : E90A1187A5ED9A86
TxnID/ValCode: 425706

Bank card USD\$ 4.33



==>> JRNL#
CUST NO:*5

Clerk: SARAH

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: FISCHERS CASH CUSTOMER

Customer Copy

UNIVERSAL PLUMBING SUPPLY CO.

2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-2800 • FAX (713) 225-2555

SLOAN • T & S BRASS
WATTS REGULATOR • SYMMONS
BELL & GOSSETT ITT
PIPES, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
FAUCET REPAIR PARTS - ALL BRANDS
RHEEM WATER HEATERS • PRICE PFISTER

INVOICE	87
PAGE	
DATE	01/22/24

SOLD TO

CASH
CASH CUSTOMER
HOUSTON, TX 00000

SHIP TO

CASH
CASH CUSTOMER
HOUSTON, TX 00000

PURCHASE ORDER #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	DOC. NO.	W/H	FREIGHT	SHIP VIA
TOTILET SETS	01/22/24	CD CHUCK BEND	CHECK	TX/HOUMTT	044195	01	PREPAID	

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
3 2156300000	W S TOILET PRO 2PK 141 00 001 HGT/TOILET COM	1	0	0	EA	258.40	1.00	258.40

TOTAL DUES
PAYMENTS
TAX



Handwritten: WC
6575

UNIVERSAL PLUMBING SUPPLY
2301 CONGRESS ST
HOUSTON, TX 77003
7132252800

Transaction 103497 *7/11*

Total \$624.82
CREDIT CARD SALE \$624.82
MASTERCARD [REDACTED]

Retain this copy for statement validation

22-Jan-2024 2:05:45P
\$624.82 | Method: EMV
MASTERCARD
XXXXXXXXXX [REDACTED]
MICHAEL TENNER
Reference ID: 402200508157
Auth ID: 06356P
MID: *****3889
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE [REDACTED]



Signature: [REDACTED]

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE

SEE REVERSE SIDE FOR TERMS OF SALE



Customer Receipt

1/13/2024, 11:22 AM CST

711

Sales Person C2EK0L3

Store Phone # (281) 488-2274

Store # 1859

Location 18251 GULF FREEWAY, WEBSTER, TX 77598

Customer Information

DANIEL GONZALEZ
(832) 858-0715
DANIEL.GV0730@GMAIL.COM

DG RENOVATION
621 EAST FAIRMONT PARKWAY
LA PORTE, TX 77571

Order # H1859-346415
Receipt # 1859 00097 10054
PO / Job Name 711 Building

Carryout

Runner Name
Daniel

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Marazzi VitaElegante Ardesia 12 in. x 24 in. Porcelain Floor and Wall Tile (15.6 sq. ft. / case)	N/A	1000717257	\$38.84 / case	1	\$38.84
02 Custom Building Products Polyblend Plus #19 Pewter 10 lb. Unsanded Grout	N/A	1005401387	\$17.98 / each	4	\$71.92
03 QEP 24 in. Professional Chrome-Plated Steel Thinset and Grout Mixing Paddle for Corded Drills	N/A	1004797446	\$14.27 / each	1	\$14.27
04 QEP 6 in. W Locking Professional Profile and Contour Gauge	N/A	1005167129	\$9.97 / each	1	\$9.97
05 QEP LASH White 1/16 in. Clip, Part A of Two-Part Tile Leveling System 100-Pack	N/A	1004685270	\$10.97 / package	1	\$10.97
06 QEP 3.5 in. Carbide Spear Point Serrated Backerboard Folding Knife	N/A	1008185829	\$12.97 / each	1	\$12.97
07 Custom Building Products VersaBond 50 lb. Gray Fast-Setting Professional Thinset Mortar	N/A	399727	\$11.48 / each	1	\$11.48



Customer Receipt

1/13/2024, 11:22 AM CST

711

Sales Person C2EK0L3

Store Phone # (281) 488-2274

Store # 1859

Location 18251 GULF FREEWAY, WEBSTER, TX 77598

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

Pro Xtra 2024

Member Statement (as of 01/12)

Pro Xtra Spend	Pro Xtra Savings
\$223.82	\$0.00

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Master Ca



Charged \$184.48

Subtotal	\$170.42
Discounts	-\$0.00
Sales Tax	\$14.06
Order Total	\$184.48
Balance Due	\$0.00

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 22256 20494

Password: 24063 20397



Customer Receipt

1/09/2024, 8:15 AM CST

711

91

Sales Person AXC4B9A

Store Phone # (281) 998-9669

Store # 0565

Location 5455 FAIRMONT PARKWAY, PASADENA, TX 77505

Customer Information

DANIEL GONZALEZ
(832) 858-0715
DANIEL.GV0730@GMAIL.COM

DG RENOVATION
621 EAST FAIRMONT PARKWAY
LA PORTE, TX 77571

Order # H0565-347121
Receipt # 0565 00097 78432
PO / Job Name 711 building

Carryout

Runner Name
DANIEL GONZALEZ

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 TrimMaster Chrome 1/2 in. x 98-1/2 in. Aluminum L-Shaped Tile Edging Trim	N/A	1009248719	\$21.00 / each	4	\$84.00
02 QEP LASH Yellow Wedge, Part B of Two-Part Tile Leveling System 300-Pack	N/A	1004685296	\$26.47 / package	1	\$26.47
03 QEP LASH White 1/16 in. Clip, Part A of Two-Part Tile Leveling System 100-Pack	N/A	1004685270	\$10.97 / package	4	\$43.88
04 QEP 7-1/2 in. x 5-1/2 in. Extra Large Grouting, Cleaning and Washing Sponge (3-Pack)	N/A	634115	\$4.57 / each	1	\$4.57
05 Custom Building Products VersaBond 50 lb. White Fast-Setting Professional Thinset Mortar	N/A	399775	\$12.98 / each	5	\$65.00

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

Pro Xtra 2024
Member Statement (as of 01/08)

Pro Xtra Spend \$0.00
Pro Xtra Savings \$0.00

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method

Master Card [REDACTED] Charged \$242.29

Subtotal	\$223.82
Discounts	-\$0.00
Sales Tax	\$18.47
Order Total	\$242.29
Balance Due	\$0.00

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 157718 157250

Password: 24059 157153

711 Building

GET GIFTS FAST WITH SAME-DAY* & NEXT-DAY DELIVERY *Order Select Items by 4 p.m. Exclusions Apply.



What can we help you find today?



Pasadena 10PM

77505

Order #WG51102946

Placed on: Dec 21, 2023

Billing Information

Daniel Gonzales
605 Primerose LN
La Porte TX 77571

Payment Method: MC ** [REDACTED]



Item	Price/Item	Qty	Line Total
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Store Pickup (1 item)

5455 Fairmont Pkwy #0565, Pasadena, TX 77505

Item picked up from store #0565

Daltile Rio Mesa Desert Sand 12 in. x 12 in. x 6 mm Ceramic Mosaic Floor and Wall Tile (1 sq. ft./Each)	\$5.99	20	\$119.80
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Available: JAN 03 - JAN 04

Subtotal	\$119.80
Pick Up In Store	FREE
Delivery	\$0.00
Sales Tax	\$9.88
Total	\$129.68
You Saved	\$0.00

Shop All

Services

DIY

Me



Customer Receipt

12/19/2023, 8:18 AM CST

Store # 0565

711 Building 91

Sales Person MXJ2742

Store Phone # (281) 998-9669

Location 5455 FAIRMONT PARKWAY, PASADENA, TX 77505

Customer Information

DANIEL GONZALEZ
(832) 858-0715
DANIEL.GV0730@GMAIL.COM

DG RENOVATION
621 EAST FAIRMONT PARKWAY
LA PORTE, TX 77571

Order # H0565-344720
Receipt # 0565 00097 58152
PO / Job Name Daniel

Carryout

Runner Name
DANIEL GONZALEZ

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 WALLDRILLER PLUS Walldriller Anchor #8 Hollow Wall Self Drilling Anchor with Screw	N/A	1006225979	\$27.47 / each	1	\$27.47

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

Pro Xtra 2023

Member Statement (as of 12/18)

Pro Xtra Spend \$753.02
Pro Xtra Savings \$27.92

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method

Debit Charged \$29.74

Subtotal	\$27.47
Discounts	-\$0.00
Sales Tax	\$2.27
Order Total	\$29.74
Balance Due	\$0.00

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVLR 117158 116690

Password: 23619 116593