

[Redacted]

FORMAL DEMAND FOR REVIEW AND PAYMENT

Outstanding HUD Property Preservation Services - 24 Asset Management

Dear Sir or Madam,

I am writing on behalf of [Redacted] to formally request review and payment of outstanding compensation for property preservation, maintenance, repair, and related field services performed on HUD properties through work orders assigned by **24 Asset Management**.

[Redacted] accepted and completed these assignments in good faith and in reliance upon the work orders, instructions, and authorization provided to our company. In fulfilling these assignments, [Redacted] incurred substantial costs for contractor labor, materials, equipment, transportation, field services, administrative processing, and other expenses necessary to complete and document the requested work.

Despite completion and submission of these services, our records reflect invoices for which [Redacted] has either **received no payment or received only partial payment**.

Following reconciliation and adjustment of our supporting reports, [Redacted] **is seeking \$45,458.00 in outstanding compensation** for services performed.

Attached are the adjusted **24Asset Non Payment Report** and **Partial Payment Report**. These reports identify the individual invoices and remaining balances that comprise this claim.

[Redacted] respectfully requests a formal reconciliation of these accounts and payment of all amounts properly due. If 24 Asset Management contends that any listed invoice was paid, denied, reduced, offset, or otherwise determined not payable, we request written documentation identifying the invoice/work order, amount, date, and basis for that determination.

[Redacted] is prepared to provide available work orders, photographs, completion documentation, invoices, and other supporting records reasonably necessary to substantiate the services performed.

We respectfully request written acknowledgment of this claim, confirmation that a formal review has been initiated, and a written response regarding resolution of the outstanding **\$45,458.00** balance.

Sincerely,

[Redacted]

[Redacted]

[Redacted]

FORMAL CLAIM FOR OUTSTANDING COMPENSATION

HUD Property Preservation Services - 24 Asset Management

Submitted By: [Redacted]

Submitted By Representative: [Redacted]

Services: HUD Property Preservation, Maintenance, Repairs & Field Services

Claim Amount: \$45,458.00

STATEMENT OF CLAIM

[Redacted] hereby submits this formal claim for outstanding compensation related to property preservation, maintenance, repair, and associated field services performed on HUD properties pursuant to work orders assigned through **24 Asset Management**.

[Redacted] completed these assignments in good faith and incurred costs for contractor labor, materials, equipment, transportation, administrative processing, and other expenses necessary to perform and document the authorized services.

[Redacted] has made numerous attempts, both in writing and by telephone, to communicate with **24 Asset Management** regarding these outstanding payment matters and to obtain a formal resolution. Despite these efforts, [Redacted] has not received a formal response from **24 Asset Management's** legal or management representatives addressing the outstanding balances or providing a resolution of the payment dispute. Numerous communication attempts regarding payment and resolution have been directed to the following **24 Asset Management** representatives:

Breanna Byars - B.Byars@24asset.com
Jaime Mackle - J.Mackle@24asset.com
Virginia Lorenzo - V.lorenzo@24asset.com
Eddie San Roman - E.sanroman@24asset.com

These communications were made in an effort to resolve the outstanding payment issues directly and professionally. [Redacted] remains willing to work cooperatively with **24 Asset Management**; however, the absence of a formal response or resolution has necessitated submission of this formal claim for the amounts [Redacted] contends remain due and payable.

Following a detailed review and reconciliation of [Redacted] 's records, including adjustments to the supporting reports, the following amounts are presented for formal review:

ACCOUNTING SUMMARY	AMOUNT
Outstanding Non-Payment Invoices	\$17,967.50
Outstanding Partial-Payment Balances	\$27,490.50
TOTAL OUTSTANDING CLAIM	\$45,458.00

SUPPORTING REPORTS

Non-Payment Report: Identifies invoices for completed services for which [Redacted] 's records reflect no payment received. Adjusted outstanding amount: **\$17,967.50**.

Partial Payment Report: Identifies invoices for which [Redacted] received payment, but the amount received was less than the amount invoiced. Adjusted outstanding amount: **\$27,490.50**.

FORMAL REQUEST FOR RESOLUTION

[Redacted] respectfully requests a formal reconciliation of the submitted invoices and payment of all amounts properly due for services performed. For any invoice that 24 Asset Management contends was paid, denied, reduced, offset, or otherwise determined not to be payable, [Redacted] requests written documentation identifying the applicable invoice/work order, amount, and basis for that determination.

[Redacted] is prepared to provide available work orders, photographs, completion documentation, invoices, correspondence, and other supporting records necessary to substantiate the services performed and [Redacted]'s efforts to resolve the outstanding payment matter.

TOTAL AMOUNT CURRENTLY CLAIMED BY [Redacted] : \$45,458.00

[Redacted] respectfully requests written acknowledgment, formal review, and timely resolution and payment of this outstanding claim.

Submitted by:

[Redacted]

[Redacted]

24Asset Non Payment Report

Adjusted Total Owed: \$17,967.50

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07066375	04-04-24	YAUCO	PR	HUD Yard Maintenance	\$25.00		\$25.00
07066378	04-04-24	Yauco	PR	HUD Yard Maintenance	\$25.00		\$25.00
07066377	04-04-24	Yauco	PR	HUD Yard Maintenance	\$25.00		\$25.00
07066372	04-09-24	GUANICA	PR	HUD Yard Maintenance	\$25.00		\$25.00
07102862	05-02-24	Estancia	NM	HUD WON	\$2.00		\$2.00
07100671	05-05-24	KOSSE	TX	HPIR HV Initial Services *OOA*	\$15.00		\$15.00
07105437	05-05-24	BLOOMFIELD	NM	HUD H&S; WON	\$20.00		\$20.00
07104021	05-11-24	GUANICA	PR	HUD Yard Maintenance	\$35.00		\$35.00
07104022	05-11-24	YAUCO	PR	HUD Yard Maintenance	\$35.00		\$35.00
07115883	05-12-24	LAS CRUCES	NM	HPIR CS Initial Winterization	\$70.00		\$70.00
07104023	05-15-24	YAUCO	PR	HUD Yard Maintenance	\$35.00		\$35.00
07104024	05-15-24	YAUCO	PR	HUD Yard Maintenance	\$25.00		\$25.00
07126633	05-16-24	NEVADA	TX	HUD WON	\$0.50		\$0.50
07114915	05-17-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07115024	05-17-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07115725	05-23-24	LOVINGTON	NM	HPIR HV GTR Pass Thru	\$135.00		\$135.00
07121182	05-23-24	ALBUQUERQUE	NM	HUD CS Yard Maintenance	\$35.00		\$35.00
07121190	05-23-24	ALBUQUERQUE	NM	HUD CS Yard Maintenance	\$35.00		\$35.00
07128093	05-23-24	ODESSA	TX	HUD WON	\$10.00		\$10.00
07156373	05-24-24	ODESSA	TX	Health and Safety WON *24 HRS*	\$85.00		\$85.00
07126681	05-30-24	ARLINGTON	TX	Property Not Maintained (Steps 2-7)	\$125.00		\$125.00
07121201	06-01-24	ESTANCIA	NM	Lawn Maintenance *OOA*	\$35.00		\$35.00
07125508	06-03-24	YAUCO	PR	Lawn Maintenance	\$35.00		\$35.00
07179051	06-03-24	DALLAS	TX	Lawn Maintenance	\$35.00		\$35.00
07188484	06-04-24	SCROGGINS	TX	Health and Safety WON *24 HRS*	\$2.00		\$2.00
07181717	06-06-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07188483	06-06-24	SCROGGINS	TX	Health and Safety WON *24 HRS*	\$70.00		\$70.00
07191382	06-06-24	EUNICE	NM	Trip Charge	\$125.00		\$125.00
07178280	06-10-24	DALLAS	TX	Routine Inspection - HV *OOA*	\$65.00		\$65.00
07215200	06-11-24	EUNICE	NM	Bid Approved-COR Pass Through	\$900.00		\$900.00
07212288	06-11-24	HOBBS	NM	Property Not Ready to Close (Steps 8-9) *24 HR WON*	\$300.00		\$300.00
07143431	06-17-24	ABILENE	TX	Transition Inspection - CS *OOA*	\$45.00		\$45.00
07145792	06-17-24	CROSS PLAINS	TX	Routine Inspection - CS *OOA*	\$85.00		\$85.00
07145796	06-17-24	COMANCHE	TX	Routine Inspection - CS *OOA*	\$90.00		\$90.00
07145817	06-17-24	DE LEON	TX	Routine Inspection - CS *OOA*	\$90.00		\$90.00
07163013	06-17-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07163019	06-17-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07163021	06-17-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07163029	06-17-24	RANGER	TX	Routine Inspection - CS *OOA*	\$90.00		\$90.00
07163031	06-17-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07197316	06-17-24	DE LEON	TX	Routine Inspection - CS *OOA*	\$90.00		\$90.00
07197362	06-17-24	SALTILLO	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07230942	06-17-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07163045	06-17-24	ABERNATHY	TX	Routine Inspection - CS	\$65.00		\$65.00
07195770	06-18-24	LEVELLAND	TX	Health and Safety WON *24 HRS*	\$25.00		\$25.00
07197232	06-19-24	DALLAS	TX	Routine Inspection - CS	\$65.00		\$65.00
07213545	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00		\$65.00
07207919	06-20-24	CELINA	TX	Routine Inspection - HV *OOA*	\$100.00		\$100.00
07163444	06-20-24	MIDLAND	TX	Lawn Maintenance	\$35.00		\$35.00
07262331	06-20-24	ODESSA	TX	GTR WON *24HR*	\$150.00		\$150.00
07181956	06-24-24	KOSSE	TX	Routine Inspection - HV *OOA*	\$100.00		\$100.00
07188283	06-24-24	BELTON	TX	Routine Inspection - CS *OOA*	\$85.00		\$85.00
07179055	06-24-24	TYLER	TX	Lawn Maintenance *OOA*	\$35.00		\$35.00
07203668	06-25-24	SEAGRAVES	TX	Routine Inspection - CS	\$90.00		\$90.00
07213572	06-25-24	ABILENE	TX	HPIR Hazards & Landscaping- CS *OOA*	\$3.00		\$3.00
07235846	06-25-24	EMORY	TX	Routine Inspection - HV *OOA*	\$65.00		\$65.00
07179022	06-25-24	DALLAS	TX	Lawn Maintenance	\$35.00		\$35.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07179037	06-25-24	LUBBOCK	TX	Lawn Maintenance	\$35.00		\$35.00
07240222	06-25-24	HILLSBORO	TX	Lawn Maintenance *OOA*	\$35.00		\$35.00
07163556	06-26-24	LUBBOCK	TX	Lawn Maintenance	\$35.00		\$35.00
07197264	06-27-24	DUNCANVILLE	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07213375	06-27-24	GROESBECK	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07163446	06-27-24	MIDLAND	TX	Lawn Maintenance	\$35.00		\$35.00
07255944	06-28-24	DALLAS	TX	Routine Inspection - CS	\$40.00		\$40.00
07255961	06-28-24	TEAGUE	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07181770	06-29-24	ALBUQUERQUE	NM	Initial Service Follow Up	\$4.00		\$4.00
07256101	06-30-24	SALTILLO	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07255977	07-01-24	HIDEAWAY	TX	Routine Inspection - CS	\$70.00		\$70.00
07255988	07-01-24	HIDEAWAY	TX	Routine Inspection - CS	\$70.00		\$70.00
07299300	07-01-24	ALBUQUERQUE	NM	Health and Safety WON *24 HRS*	\$30.00		\$30.00
07299360	07-01-24	ALBUQUERQUE	NM	Health and Safety WON *24 HRS*	\$30.00		\$30.00
07121076	07-02-24	ALBUQUERQUE	NM	Lawn Maintenance	\$35.00		\$35.00
07256053	07-02-24	BRECKENRIDG E	TX	Routine Inspection - CS *OOA*	\$90.00		\$90.00
07303581	07-02-24	CORSICANA	TX	ACT LEVEL 4 - Complete on Next Routine *OOA*	\$30.00		\$30.00
07256152	07-03-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07256063	07-04-24	ODESSA	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07270033	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00		\$65.00
07290259	07-05-24	DE LEON	TX	ACT LEVEL 4 - Complete on Next Routine *OOA*	\$30.00		\$30.00
07299361	07-05-24	ALBUQUERQUE	NM	Health and Safety WON *24 HRS*	\$120.00		\$120.00
07320512	07-06-24	ALBUQUERQUE	NM	Health and Safety WON *24 HRS*	\$160.00		\$160.00
07318632	07-07-24	ALBUQUERQUE	NM	Property - Custodial Services Not Provided (CS - Step 1)	\$65.00		\$65.00
07289907	07-08-24	DALLAS	TX	Routine Inspection - HV	\$65.00		\$65.00
07289953	07-08-24	LANCASTER	TX	Routine Inspection - HV	\$65.00		\$65.00
07319351	07-09-24	ALBUQUERQUE	NM	Property - Custodial Services Not Provided (CS - Step 1)	\$65.00		\$65.00
07255965	07-10-24	TYLER	TX	Routine Inspection - CS	\$75.00		\$75.00
07269831	07-10-24	CLOVIS	NM	Routine Inspection - CS	\$65.00		\$65.00
07289925	07-10-24	MIDLAND	TX	Routine Inspection - HV	\$65.00		\$65.00
07313510	07-12-24	DALLAS	TX	Routine Inspection - CS	\$65.00		\$65.00
07313596	07-12-24	ALBANY	TX	Routine Inspection - CS *OOA*	\$65.00		\$65.00
07313606	07-12-24	ODESSA	TX	Routine Inspection - HV	\$65.00		\$65.00
07313611	07-14-24	YANTIS	TX	Routine Inspection - CS	\$65.00		\$65.00
07182667	07-15-24	HERMLEIGH	TX	Rekey -COR Pass Through	\$41.00		\$41.00
07182709	07-15-24	SALTILLO	TX	Rekey -COR Pass Through	\$100.00		\$100.00
07269852	07-15-24	WORTHAM	TX	Routine Inspection - CS *OOA*	\$100.00		\$100.00
07330574	07-15-24	MIDLAND	TX	Routine Inspection - CS	\$35.00		\$35.00
07289898	07-16-24	CLOVIS	NM	Routine Inspection - HV	\$65.00		\$65.00
07289901	07-16-24	CLOVIS	NM	Routine Inspection - HV	\$65.00		\$65.00
07289935	07-16-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$100.00		\$100.00
07218371	07-16-24	ODESSA	TX	Lawn Maintenance	\$25.00		\$25.00
07330374	07-20-24	SANTA TERESA	NM	Routine Inspection - CS	\$65.00		\$65.00
07330423	07-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00		\$65.00
07330622	07-20-24	MIDLAND	TX	Routine Inspection - CS	\$90.00		\$90.00
07341849	07-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00		\$65.00
07290431	07-20-24	LUBBOCK	TX	Lawn Maintenance	\$35.00		\$35.00
07332366	07-20-24	MIDLAND	TX	Lawn Maintenance	\$35.00		\$35.00
07349198	07-21-24	ANTON	TX	Routine Inspection - HV	\$45.00		\$45.00
07206909	07-22-24	ABERNATHY	TX	HPIR HV Initial Services *OOA*	\$9,885.00		\$9,885.00
07182363	07-22-24	ALBUQUERQUE	NM	Rekey -COR Pass Through	\$60.00		\$60.00
07349223	07-22-24	CRANDALL	TX	Routine Inspection - HV *OOA*	\$175.00		\$175.00
07163358	07-22-24	ABILENE	TX	Lawn Maintenance	\$45.00		\$45.00
07349187	07-24-24	DALLAS	TX	Routine Inspection - HV	\$65.00		\$65.00
07234129	09-13-24	ODESSA	TX	Property Not Maintained (Steps 2-7)	\$75.00		\$75.00
07238662	09-13-24	CADDO MILLS	TX	Property Not Maintained (Steps 2-7)	\$100.00		\$100.00

TOTAL OWED: \$17,967.50

24Asset Partial Payment Report

Adjusted Total Owed: \$27,490.50

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
7094428	02-27-24	KOSSE	TX	Trip Charge	\$250.00	\$108.00	\$142.00
7087447	04-19-24	Estancia	NM	HPIR HV Initial Services	\$360.00	\$355.00	\$5.00
07087444	04-26-24	Edgewood	NM	HPIR HV Initial Services	\$990.00	\$790.00	\$200.00
07093261	04-26-24	BIG SPRING	TX	HPIR HV Initial Services *OOA*	\$380.00	\$375.00	\$5.00
07098049	04-30-24	ABILENE	TX	HPIR HV Initial Services *OOA*	\$650.00	\$630.00	\$20.00
07090978	05-01-24	HOBBS	NM	HPIR HV Initial Services *OOA*	\$485.00	\$310.00	\$175.00
7099051	05-04-24	SNYDER	TX	HPIR HV Initial Services *OOA*	\$411.00	\$371.00	\$40.00
07103191	05-05-24	Nevada	TX	Initial Services *OOA*	\$1,236.00	\$1,036.00	\$200.00
07103172	05-05-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103180	05-05-24	HOBBS	NM	Routine Inspection - CS	\$90.00	\$85.00	\$5.00
07103285	05-05-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103424	05-05-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103425	05-05-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103374	05-06-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07097326	05-07-24	BLOOMFIELD	NM	HPIR Hazards & Landscaping- CS *OOA*	\$1,205.00	\$1,005.00	\$200.00
07103181	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103287	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103288	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103295	05-07-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103297	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103299	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103304	05-07-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103305	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103306	05-07-24	SANTA TERESA	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103310	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103312	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103327	05-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103175	05-09-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07103316	05-09-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07103319	05-10-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103345	05-10-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103351	05-10-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103360	05-10-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103361	05-10-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103366	05-10-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103370	05-10-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103372	05-10-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103385	05-10-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103421	05-10-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103170	05-11-24	LOS LUNAS	NM	HV Inspection	\$65.00	\$35.00	\$30.00
07103396	05-11-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103399	05-11-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103407	05-11-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103410	05-11-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103417	05-11-24	ALBUQUERQUE	NM	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07115881	05-11-24	LAS CRUCES	NM	HPIR CS Initial Inspection	\$65.00	\$60.00	\$5.00
07099562	05-12-24	HOBBS	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07114859	05-12-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07115882	05-13-24	LAS CRUCES	NM	HPIR Hazards & Landscaping- CS	\$280.00	\$70.00	\$210.00
07114857	05-14-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07103335	05-15-24	BELEN	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103344	05-15-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07110631	05-15-24	LOVINGTON	NM	HPIR HV Initial Services *OOA*	\$331.00	\$307.00	\$24.00
07114878	05-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07114885	05-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07114887	05-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07114892	05-15-24	QUITMAN	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07114894	05-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07114908	05-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07114911	05-15-24	DUNCANVILLE	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07114914	05-15-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07114918	05-15-24	MINEOLA	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103224	05-16-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$80.00	\$65.00	\$15.00
07114882	05-16-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07115002	05-16-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07115017	05-16-24	ENNIS	TX	Routine Inspection - CS *OOA*	\$75.00	\$45.00	\$30.00
07115021	05-16-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07115041	05-16-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07122637	05-16-24	SEYMOUR	TX	Routine Inspection - CS *OOA*	\$100.00	\$50.00	\$50.00
07103389	05-17-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07111369	05-17-24	SNYDER	TX	Routine Inspection - HV *OOA*	\$100.00	\$65.00	\$35.00
07114880	05-17-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07114987	05-17-24	YANTIS	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07114994	05-17-24	WINNSBORO	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07115006	05-17-24	EMORY	TX	Routine Inspection - CS	\$65.00	\$50.00	\$15.00
07115011	05-17-24	WAXAHACHIE	TX	Routine Inspection - CS	\$75.00	\$45.00	\$30.00
07115030	05-17-24	QUITMAN	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07115038	05-17-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07115040	05-17-24	MESQUITE	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07103349	05-18-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07118326	05-18-24	MIDLAND	TX	HPIR HV Initial Services	\$325.00	\$300.00	\$25.00
07130976	05-20-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130926	05-20-24	MIDLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07130840	05-20-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130933	05-20-24	SUDAN	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07130843	05-20-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130934	05-20-24	LEVELLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130844	05-20-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130853	05-20-24	LEVELLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130887	05-20-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07108314	05-21-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07111368	05-21-24	ODESSA	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07130899	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130900	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130904	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130906	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130908	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130915	05-21-24	ABERNATHY	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130916	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130925	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130937	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130845	05-21-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130846	05-21-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130938	05-21-24	LEVELLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130847	05-21-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130947	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130953	05-21-24	MIDLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07130870	05-21-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07130873	05-21-24	ODESSA	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07130956	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130879	05-21-24	ABERNATHY	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130881	05-21-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130888	05-21-24	ODESSA	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07130893	05-21-24	MIDLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07130894	05-21-24	MIDLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07119313	05-22-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07121167	05-22-24	LAS CRUCES	NM	HUD CS Yard Maintenance	\$65.00	\$35.00	\$30.00
07130841	05-22-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130939	05-22-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07130848	05-22-24	FARWELL	TX	Routine Inspection - CS *OOA*	\$100.00	\$80.00	\$20.00
07130940	05-22-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130942	05-22-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130852	05-22-24	SPUR	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07130946	05-22-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130951	05-22-24	MIDLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07130954	05-22-24	LUBBOCK	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07130875	05-22-24	SWEETWATER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07130880	05-22-24	BIG SPRING	TX	Routine Inspection - CS *OOA*	\$80.00	\$75.00	\$5.00
07143379	05-22-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07143396	05-22-24	ANTON	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07143399	05-22-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07143403	05-22-24	ODESSA	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07143405	05-22-24	ODESSA	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07143421	05-22-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07143424	05-22-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07119230	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119250	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119253	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119256	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119279	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119302	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119306	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119328	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119335	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119336	05-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07143427	05-23-24	LANCASTER	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07143425	05-23-24	EMORY	TX	Routine Inspection - CS *OOA*	\$65.00	\$50.00	\$15.00
07143426	05-23-24	EMORY	TX	Routine Inspection - CS *OOA*	\$65.00	\$50.00	\$15.00
07103265	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07103274	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119215	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119218	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119220	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119222	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119241	05-24-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119254	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119267	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119269	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119270	05-24-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119275	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119278	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119292	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07119304	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119315	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119320	05-24-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07119321	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119324	05-24-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119332	05-24-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07119351	05-24-24	ODESSA	TX	HV Inspection	\$65.00	\$40.00	\$25.00
07143389	05-24-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07143404	05-24-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07143409	05-24-24	ODESSA	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07143410	05-24-24	ODESSA	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07143423	05-24-24	DALLAS	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07108312	05-25-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07119238	05-25-24	SANTA TERESA	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119248	05-25-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$35.00	\$40.00
07119257	05-25-24	HOBBS	NM	Routine Inspection - CS *OOA*	\$90.00	\$85.00	\$5.00
07119287	05-25-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119294	05-25-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07119327	05-25-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07119333	05-25-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07121092	05-25-24	SANTA TERESA	NM	Lawn Maintenance	\$65.00	\$35.00	\$30.00
07121111	05-25-24	HOBBS	NM	Lawn Maintenance	\$90.00	\$35.00	\$55.00
07130931	05-25-24	SNYDER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07143394	05-25-24	ANDREWS	TX	Routine Inspection - CS *OOA*	\$90.00	\$30.00	\$60.00
07143395	05-25-24	IRA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07143398	05-25-24	HERMLEIGH	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07143401	05-25-24	ANDREWS	TX	Routine Inspection - CS *OOA*	\$90.00	\$35.00	\$55.00
07143402	05-25-24	SNYDER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07114874	05-27-24	FAIRFIELD	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07114895	05-27-24	TEAGUE	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07114937	05-27-24	CROSS PLAINS	TX	Routine Inspection - CS *OOA*	\$85.00	\$45.00	\$40.00
07114975	05-27-24	ALBANY	TX	Routine Inspection - CS *OOA*	\$65.00	\$55.00	\$10.00
07114977	05-27-24	BRECKENRIDG E	TX	Routine Inspection - CS *OOA*	\$90.00	\$55.00	\$35.00
07119276	05-27-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119325	05-27-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07125969	05-27-24	ARLINGTON	TX	Routine Inspection - HV *OOA*	\$75.00	\$35.00	\$40.00
07130338	05-27-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$80.00	\$65.00	\$15.00
07143390	05-27-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07143430	05-27-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07143382	05-27-24	CROSS PLAINS	TX	Routine Inspection - CS *OOA*	\$85.00	\$45.00	\$40.00
07143438	05-27-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07143412	05-27-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07150134	05-27-24	RANGER	TX	Routine Inspection - CS *OOA*	\$90.00	\$35.00	\$55.00
07150090	05-27-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07150091	05-27-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07114991	05-28-24	TEAGUE	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07134147	05-28-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$80.00	\$65.00	\$15.00
07134149	05-28-24	NEVADA	TX	Routine Inspection - HV *OOA*	\$100.00	\$65.00	\$35.00
07138006	05-28-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07150104	05-28-24	HOBBS	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07125968	05-29-24	HOBBS	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07143391	05-29-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07143381	05-29-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07143393	05-29-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07143397	05-29-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07143408	05-29-24	GRANDFALLS	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07159422	05-29-24	KILLEEN	TX	HPiR HV Initial Winterization *OOA*	\$75.00	\$60.00	\$15.00
07150083	05-29-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07150122	05-29-24	BELEN	NM	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07103263	05-30-24	LOS LUNAS	NM	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07105205	05-30-24	KOSSE	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07114997	05-30-24	JEWETT	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07119235	05-30-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07119262	05-30-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07119345	05-30-24	LOVINGTON	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07138001	05-30-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07138007	05-30-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07114024	05-31-24	SEAGRAVES	TX	Routine Inspection - CS	\$90.00	\$75.00	\$15.00
07119232	05-31-24	BELEN	NM	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07145747	05-31-24	QUITMAN	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07145724	05-31-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07145858	05-31-24	EMORY	TX	Routine Inspection - CS *OOA*	\$65.00	\$50.00	\$15.00
07145880	05-31-24	QUITMAN	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07145890	05-31-24	MESQUITE	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07145839	05-31-24	YANTIS	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07145846	05-31-24	WINNSBORO	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07115912	06-01-24	COPPERAS COVE	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07119233	06-01-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07144126	06-01-24	ODESSA	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07145742	06-01-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07145854	06-01-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145726	06-01-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07145763	06-01-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07145766	06-01-24	DUNCANVILLE	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07145874	06-01-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145734	06-01-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07145770	06-01-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145738	06-01-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07145773	06-01-24	MINEOLA	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07145740	06-01-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07145888	06-01-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07155156	06-01-24	LAMPASAS	TX	HPIR CS Initial Winterization *OOA*	\$75.00	\$60.00	\$15.00
07126706	06-01-24	ALBUQUERQUE	NM	ACT LEVEL 4 - Complete on Next Routine	\$185.00	\$30.00	\$155.00
07181820	06-01-24	EDDY	TX	Routine Inspection - HV *OOA*	\$100.00	\$15.00	\$85.00
07144127	06-03-24	SNYDER	TX	Routine Inspection - HV *OOA*	\$100.00	\$65.00	\$35.00
07155155	06-03-24	LAMPASAS	TX	HPIR Hazards & Landscaping- CS *OOA*	\$170.00	\$151.00	\$19.00
07145749	06-04-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07145862	06-04-24	WAXAHACHIE	TX	Routine Inspection - CS *OOA*	\$75.00	\$45.00	\$30.00
07145868	06-04-24	ENNIS	TX	Routine Inspection - CS *OOA*	\$75.00	\$45.00	\$30.00
07145872	06-04-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145769	06-04-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145891	06-04-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07154723	06-04-24	CELINA	TX	Routine Inspection - HV *OOA*	\$100.00	\$65.00	\$35.00
07154727	06-04-24	COPPERAS COVE	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07163113	06-04-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07181610	06-04-24	BELTON	TX	HPIR Hazards & Landscaping- CS *OOA*	\$290.00	\$260.00	\$30.00
07163027	06-05-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07163111	06-05-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07181722	06-05-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$15.00	\$85.00
07163017	06-06-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07163043	06-06-24	SWEETWATER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07163047	06-06-24	BIG SPRING	TX	Routine Inspection - CS *OOA*	\$80.00	\$75.00	\$5.00
07163049	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163051	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163055	06-06-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07163057	06-06-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07163059	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163061	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163063	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163065	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163067	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163075	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163077	06-06-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07163083	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163087	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163091	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163093	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163099	06-06-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07163101	06-06-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07163107	06-06-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07165332	06-06-24	SNYDER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07181730	06-06-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$15.00	\$85.00
07181760	06-06-24	WOODWAY	TX	Routine Inspection - CS *OOA*	\$100.00	\$75.00	\$25.00
07181780	06-06-24	MC GREGOR	TX	Routine Inspection - CS *OOA*	\$100.00	\$15.00	\$85.00
07181790	06-06-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$15.00	\$85.00
07181812	06-06-24	LORENA	TX	Routine Inspection - CS *OOA*	\$100.00	\$15.00	\$85.00
07162913	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162921	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162925	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162927	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162937	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07162943	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162949	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162955	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162959	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162961	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162963	06-07-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162969	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162973	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162979	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07162991	06-07-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07163079	06-07-24	SUDAN	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07163089	06-07-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163103	06-07-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163105	06-07-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07191381	06-07-24	EUNICE	NM	HPIR HV Initial Services *OOA*	\$773.00	\$713.00	\$60.00
07150418	06-08-24	SEAGRAVES	TX	Routine Inspection - CS	\$90.00	\$75.00	\$15.00
07162915	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162917	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162919	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162923	06-08-24	BELEN	NM	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07162931	06-08-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162935	06-08-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$35.00	\$40.00
07162939	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162941	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162945	06-08-24	HOBBS	NM	Routine Inspection - CS *OOA*	\$90.00	\$85.00	\$5.00
07162951	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162953	06-08-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162957	06-08-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162965	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07162971	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162977	06-08-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162983	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162989	06-08-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162995	06-08-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07162997	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162999	06-08-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07163009	06-08-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07163033	06-08-24	FARWELL	TX	Routine Inspection - CS *OOA*	\$100.00	\$80.00	\$20.00
07163035	06-08-24	SPUR	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07163037	06-08-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163039	06-08-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07163041	06-08-24	ODESSA	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07163053	06-08-24	ODESSA	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07163071	06-08-24	ABERNATHY	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163073	06-08-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163081	06-08-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163085	06-08-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163095	06-08-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07163097	06-08-24	BROWNFIELD	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07163001	06-08-24	LOVINGTON	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07163005	06-08-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07173531	06-08-24	HOBBS	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07162929	06-10-24	SANTA TERESA	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07162987	06-10-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07154728	06-10-24	WHITNEY	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07178285	06-10-24	EMORY	TX	Routine Inspection - HV *OOA*	\$65.00	\$50.00	\$15.00
07173533	06-10-24	ARLINGTON	TX	Routine Inspection - HV *OOA*	\$75.00	\$35.00	\$40.00
07178245	06-10-24	LEVELLAND	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07181824	06-10-24	EDDY	TX	Routine Inspection - HV *OOA*	\$100.00	\$15.00	\$85.00
07178277	06-10-24	DALLAS	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07178282	06-10-24	DALLAS	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07178246	06-10-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07178268	06-10-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07145849	06-11-24	JEWETT	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145730	06-11-24	FAIRFIELD	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145886	06-11-24	STREETMAN	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07145843	06-11-24	TEAGUE	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07150136	06-11-24	WORTHAM	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07162993	06-11-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07163007	06-11-24	WORTHAM	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07163015	06-11-24	GROESBECK	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07178227	06-11-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07181952	06-11-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$80.00	\$65.00	\$15.00
07181955	06-11-24	NEVADA	TX	Routine Inspection - HV *OOA*	\$100.00	\$65.00	\$35.00
07188290	06-11-24	MIDLAND	TX	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07178251	06-11-24	IRA	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07178253	06-11-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07178254	06-11-24	HERMLEIGH	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07178259	06-11-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07178260	06-11-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07178261	06-11-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07178266	06-11-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07162975	06-12-24	LOS LUNAS	NM	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07178284	06-12-24	EMORY	TX	Routine Inspection - HV	\$65.00	\$50.00	\$15.00
07178207	06-12-24	BELEN	NM	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07178230	06-12-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07178252	06-12-24	ANTON	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07178255	06-12-24	LUBBOCK	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07178257	06-12-24	ANDREWS	TX	Routine Inspection - HV *OOA*	\$90.00	\$35.00	\$55.00
07178264	06-12-24	GRANDFALLS	TX	Routine Inspection - HV *OOA*	\$90.00	\$80.00	\$10.00
07178287	06-13-24	LANCASTER	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07197228	06-14-24	FAIRFIELD	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197248	06-14-24	TEAGUE	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197267	06-14-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197268	06-14-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197344	06-14-24	TEAGUE	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197350	06-14-24	JEWETT	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197355	06-14-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197373	06-14-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197375	06-14-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197387	06-14-24	STREETMAN	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07197392	06-14-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07221961	06-14-24	WACO	TX	HPIR HV Initial Services *OOA*	\$351.00	\$300.00	\$51.00
07197222	06-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07197224	06-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07197234	06-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07197236	06-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07197240	06-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07197247	06-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07197261	06-15-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07197271	06-15-24	MINEOLA	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07197391	06-15-24	MESQUITE	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07210176	06-15-24	HICO	TX	HPIR CS Initial Inspection *OOA*	\$125.00	\$60.00	\$65.00
07178240	06-17-24	CROSS PLAINS	TX	Routine Inspection - HV *OOA*	\$85.00	\$45.00	\$40.00
07197245	06-17-24	QUITMAN	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07197291	06-17-24	CROSS PLAINS	TX	Routine Inspection - CS *OOA*	\$85.00	\$45.00	\$40.00
07197340	06-17-24	YANTIS	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07197347	06-17-24	WINNSBORO	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07197359	06-17-24	EMORY	TX	Routine Inspection - CS	\$65.00	\$50.00	\$15.00
07197381	06-17-24	QUITMAN	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07197335	06-18-24	ODESSA	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07213410	06-18-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07213311	06-19-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213567	06-19-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07213568	06-19-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07213206	06-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213214	06-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213254	06-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213260	06-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213274	06-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213304	06-20-24	LOS LUNAS	NM	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07213326	06-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213329	06-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213421	06-20-24	RANGER	TX	Routine Inspection - CS *OOA*	\$90.00	\$35.00	\$55.00
07213464	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213475	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213491	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213492	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213497	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213499	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213501	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213519	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213527	06-20-24	SNYDER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07213534	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213536	06-20-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213537	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213538	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213540	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213544	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213556	06-20-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07197336	06-20-24	SNYDER	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07246943	06-20-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246944	06-20-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246948	06-20-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07213189	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213208	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213231	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213251	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213259	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213264	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213296	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213313	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213324	06-21-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213431	06-21-24	FARWELL	TX	Routine Inspection - CS *OOA*	\$100.00	\$80.00	\$20.00
07213436	06-21-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213455	06-21-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07213531	06-21-24	SUDAN	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07213532	06-21-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07227881	06-21-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07246935	06-21-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246947	06-21-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246949	06-21-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246950	06-21-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246951	06-21-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246952	06-21-24	DALLAS	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07262764	06-21-24	DALLAS	TX	HP/IR CS Initial Inspection	\$120.00	\$60.00	\$60.00
07213192	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$66.00	\$35.00	\$31.00
07213194	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213196	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213204	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213211	06-22-24	SANTA TERESA	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213221	06-22-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07213225	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213233	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213235	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213245	06-22-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07213253	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213265	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213282	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213293	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213297	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213299	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213320	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213330	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213340	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$75.00	\$35.00	\$40.00
07213341	06-22-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213435	06-22-24	SPUR	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07213485	06-22-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213486	06-22-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213508	06-22-24	ABERNATHY	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213509	06-22-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07213520	06-22-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213550	06-22-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213552	06-22-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07213555	06-22-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$90.00	\$80.00	\$10.00
07213360	06-22-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07244337	06-22-24	HAWKINS	TX	HPIR Hazards & Landscaping- CS	\$70.00	\$55.00	\$15.00
07178237	06-24-24	DALLAS	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07213284	06-24-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07213319	06-24-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07213337	06-24-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07213395	06-24-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$75.00	\$25.00
07213402	06-24-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$75.00	\$25.00
07213413	06-24-24	MC GREGOR	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07213425	06-24-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$75.00	\$25.00
07213428	06-24-24	LORENA	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07217812	06-24-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$15.00	\$50.00
07207925	06-24-24	WACO	TX	Routine Inspection - HV *OOA*	\$100.00	\$75.00	\$25.00
07235770	06-24-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07235774	06-24-24	CLOVIS	NM	Routine Inspection - HV *OOA*	\$75.00	\$65.00	\$10.00
07235783	06-24-24	DALLAS	TX	Routine Inspection - HV	\$65.00	\$40.00	\$25.00
07235802	06-24-24	ANTON	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07246945	06-24-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07239755	06-24-24	NEVADA	TX	Routine Inspection - HV *OOA*	\$100.00	\$65.00	\$35.00
07258584	06-24-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$75.00	\$25.00
07258698	06-24-24	WOODWAY	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07277254	06-24-24	SNYDER	TX	HPIR HV Initial Inspection *OOA*	\$155.00	\$125.00	\$30.00
07213368	06-25-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07213405	06-25-24	LAMPASAS	TX	Routine Inspection - CS *OOA*	\$75.00	\$35.00	\$40.00
07235796	06-25-24	LEVELLAND	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07235806	06-25-24	LUBBOCK	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07235850	06-25-24	LANCASTER	TX	Routine Inspection - HV	\$65.00	\$40.00	\$25.00
07207924	06-25-24	WHITNEY	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07240221	06-25-24	HILLSBORO	TX	Routine Inspection - CS *OOA*	\$100.00	\$15.00	\$85.00
07245175	06-25-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07246953	06-25-24	CRANDALL	TX	Routine Inspection - HV *OOA*	\$175.00	\$40.00	\$135.00
07182517	06-25-24	LAMPASAS	TX	Rekey -COR Pass Through	\$70.00	\$60.00	\$10.00
07182780	06-25-24	KOSSE	TX	Rekey -COR Pass Through	\$110.00	\$60.00	\$50.00
07213381	06-26-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07213408	06-26-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07238422	06-26-24	DALLAS	TX	Routine Inspection - HV	\$65.00	\$40.00	\$25.00
07293024	06-26-24	PLAINVIEW	TX	HPIR CS Initial Inspection *OOA*	\$75.00	\$60.00	\$15.00
07213236	06-27-24	HOBBS	NM	Routine Inspection - CS *OOA*	\$90.00	\$85.00	\$5.00
07213215	06-27-24	EDGEWOOD	NM	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07213352	06-27-24	LOVINGTON	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07213353	06-27-24	EUNICE	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07227877	06-27-24	HOBBS	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07235810	06-27-24	ANDREWS	TX	Routine Inspection - HV *OOA*	\$90.00	\$35.00	\$55.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07235813	06-27-24	MIDLAND	TX	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07238402	06-27-24	HOBBS	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07238409	06-27-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07238411	06-27-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07238412	06-27-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07238417	06-27-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07163524	06-27-24	LUBBOCK	TX	Lawn Maintenance	\$85.00	\$35.00	\$50.00
07239756	06-27-24	KOSSE	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07246291	06-27-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07182630	06-27-24	LUBBOCK	TX	Rekey -COR Pass Through	\$90.00	\$60.00	\$30.00
07213338	06-28-24	CLOVIS	NM	Routine Inspection - CS *OOA*	\$75.00	\$65.00	\$10.00
07238407	06-28-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07240193	06-28-24	WHITNEY	TX	Routine Inspection - CS *OOA*	\$100.00	\$15.00	\$85.00
07255933	06-28-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255939	06-28-24	FAIRFIELD	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07255942	06-28-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255956	06-28-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255964	06-28-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255969	06-28-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255987	06-28-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07256079	06-28-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07256089	06-28-24	JEWETT	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07256092	06-28-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07256141	06-28-24	STREETMAN	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07256149	06-28-24	MESQUITE	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07235740	06-29-24	BELEN	NM	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07255935	06-29-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255948	06-29-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255949	06-29-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255960	06-29-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255946	06-30-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255952	06-30-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07255976	06-30-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07256074	06-30-24	YANTIS	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07256085	06-30-24	CANTON	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07256086	06-30-24	WINNSBORO	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07256098	06-30-24	EMORY	TX	Routine Inspection - CS	\$65.00	\$50.00	\$15.00
07213461	07-01-24	SWEETWATER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07235819	07-01-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$80.00	\$65.00	\$15.00
07239752	07-01-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$80.00	\$65.00	\$15.00
07255958	07-01-24	QUITMAN	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07266884	07-01-24	WHITNEY	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07213363	07-02-24	WORTHAM	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07235805	07-02-24	HERMLEIGH	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07238408	07-02-24	IRA	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07246284	07-02-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07246298	07-02-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07254574	07-02-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07256049	07-02-24	ALBANY	TX	Routine Inspection - CS *OOA*	\$65.00	\$55.00	\$10.00
07256066	07-02-24	SNYDER	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07269894	07-02-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07295667	07-02-24	QUITMAN	TX	HPIR HV Initial Services	\$841.00	\$506.00	\$335.00
07105170	07-03-24	COPPERAS COVE	TX	HPIR HV Initial Services *OOA*	\$945.00	\$928.00	\$17.00
07182666	07-03-24	MIDLAND	TX	Rekey -COR Pass Through	\$80.00	\$60.00	\$20.00
07255982	07-03-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07256008	07-03-24	CROSS PLAINS	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07256118	07-03-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07256120	07-03-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07269798	07-03-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269808	07-03-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269855	07-03-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07269842	07-03-24	LOVINGTON	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07238413	07-04-24	GRANDFALLS	TX	Routine Inspection - HV *OOA*	\$90.00	\$80.00	\$10.00
07182258	07-04-24	EDGEWOOD	NM	Rekey -COR Pass Through	\$90.00	\$60.00	\$30.00
07269694	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269697	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269699	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269701	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269709	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269711	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269719	07-04-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269731	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269746	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269748	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269749	07-04-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269758	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269761	07-04-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269767	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269768	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269778	07-04-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269785	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269796	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269799	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269801	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269815	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269823	07-04-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269825	07-04-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269833	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269834	07-04-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269850	07-04-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07269851	07-04-24	GARLAND	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07269853	07-04-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07269854	07-04-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07269859	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269861	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269867	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269873	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269882	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269884	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269890	07-04-24	WOODWAY	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07269893	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269900	07-04-24	RANGER	TX	Routine Inspection - CS *OOA*	\$90.00	\$35.00	\$55.00
07269903	07-04-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07269908	07-04-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07269916	07-04-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07269949	07-04-24	SWEETWATER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07269951	07-04-24	BIG SPRING	TX	Routine Inspection - CS *OOA*	\$80.00	\$65.00	\$15.00
07269966	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07269972	07-04-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269973	07-04-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07269980	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07269988	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07269990	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07269992	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270010	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270020	07-04-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270023	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270024	07-04-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270026	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270028	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270032	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270042	07-04-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07270057	07-04-24	ALBA	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07270061	07-04-24	HAWKINS	TX	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07266886	07-04-24	WACO	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07269720	07-04-24	EDGEWOOD	NM	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07269822	07-04-24	RUIDOSO DOWNS	NM	Routine Inspection - HV *OOA*	\$75.00	\$35.00	\$40.00
07270054	07-04-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07270056	07-04-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07270062	07-04-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07306718	07-04-24	FORT STOCKTON	TX	HPIR HV Initial Services *OOA*	\$377.00	\$360.00	\$17.00
07269872	07-05-24	WHITNEY	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07269889	07-05-24	HILLSBORO	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07270025	07-05-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07282415	07-05-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07231676	07-06-24	ABERNATHY	TX	Routine Inspection - HV	\$75.00	\$45.00	\$30.00
07210388	07-06-24	HICO	TX	HPIR HV Initial Winterization *OOA*	\$81.00	\$60.00	\$21.00
07269874	07-06-24	DUBLIN	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07270001	07-06-24	ABERNATHY	TX	Routine Inspection - CS	\$75.00	\$45.00	\$30.00
07270019	07-06-24	SUDAN	TX	Routine Inspection - CS *OOA*	\$100.00	\$80.00	\$20.00
07286814	07-06-24	ABERNATHY	TX	Routine Inspection - HV	\$75.00	\$45.00	\$30.00
07182523	07-07-24	RANGER	TX	Rekey -COR Pass Through	\$150.00	\$60.00	\$90.00
07269910	07-07-24	FARWELL	TX	Routine Inspection - CS *OOA*	\$85.00	\$80.00	\$5.00
07269941	07-07-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$85.00	\$80.00	\$5.00
07270041	07-07-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$85.00	\$80.00	\$5.00
07306727	07-07-24	FORNEY	TX	HPIR HV Initial Services *OOA*	\$350.00	\$325.00	\$25.00
07269734	07-08-24	HOBBS	NM	Routine Inspection - CS	\$90.00	\$85.00	\$5.00
07269843	07-08-24	EUNICE	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07282411	07-08-24	HOBBS	NM	Routine Inspection - HV	\$90.00	\$85.00	\$5.00
07289905	07-08-24	HOBBS	NM	Routine Inspection - HV	\$90.00	\$85.00	\$5.00
07289924	07-08-24	ANTON	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07289927	07-08-24	LUBBOCK	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07289929	07-08-24	ANDREWS	TX	Routine Inspection - HV	\$90.00	\$35.00	\$55.00
07289957	07-08-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07295492	07-08-24	NEVADA	TX	Routine Inspection - HV *OOA*	\$120.00	\$65.00	\$55.00
07186819	07-09-24	WAXAHACHIE	TX	HPIR Hazards & Landscaping- CS *OOA*	\$146.00	\$120.00	\$26.00
07244333	07-09-24	ALBA	TX	Lawn Maintenance *OOA*	\$65.00	\$35.00	\$30.00
07269915	07-09-24	SPUR	TX	Routine Inspection - CS *OOA*	\$100.00	\$80.00	\$20.00
07306713	07-09-24	WACO	TX	HPIR HV Initial Services *OOA*	\$1,366.00	\$1,323.50	\$42.50
07289918	07-09-24	LEVELLAND	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07289921	07-09-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07289931	07-09-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07289936	07-09-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07289946	07-09-24	RUSK	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07289950	07-09-24	TYLER	TX	Routine Inspection - HV	\$75.00	\$70.00	\$5.00
07255975	07-10-24	TROUP	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07255983	07-10-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07269716	07-10-24	SANTA TERESA	NM	Routine Inspection - CS *OOA*	\$65.00	\$35.00	\$30.00
07303084	07-10-24	PLAINVIEW	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07289881	07-10-24	BELEN	NM	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07289911	07-10-24	CROSS PLAINS	TX	Routine Inspection - HV *OOA*	\$100.00	\$45.00	\$55.00
07289951	07-10-24	EMORY	TX	Routine Inspection - HV	\$75.00	\$50.00	\$25.00
07295489	07-10-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$100.00	\$65.00	\$35.00
07303092	07-10-24	WACO	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07325504	07-10-24	KAUFMAN	TX	HPIR HV Initial Services *OOA*	\$426.00	\$336.00	\$90.00
07341317	07-10-24	JACKSONVILLE	TX	HPIR CS Initial Inspection	\$95.00	\$60.00	\$35.00
07289923	07-11-24	IRA	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07289926	07-11-24	HERMLEIGH	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07303089	07-11-24	SNYDER	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07333175	07-11-24	CLOVIS	NM	Routine Inspection - HV	\$75.00	\$15.00	\$60.00
07303080	07-12-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$100.00	\$45.00	\$55.00
07289930	07-12-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07289932	07-12-24	ODESSA	TX	Routine Inspection - HV *OOA*	\$65.00	\$40.00	\$25.00
07289934	07-12-24	GRANDFALLS	TX	Routine Inspection - HV *OOA*	\$90.00	\$80.00	\$10.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07289956	07-12-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$100.00	\$45.00	\$55.00
07289962	07-12-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$100.00	\$45.00	\$55.00
07303094	07-12-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$100.00	\$45.00	\$55.00
07313500	07-12-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313502	07-12-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313514	07-12-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313538	07-12-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313544	07-12-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313545	07-12-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313546	07-12-24	LINDALE	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07313563	07-12-24	CROSS PLAINS	TX	Routine Inspection - CS *OOA*	\$100.00	\$45.00	\$55.00
07313598	07-12-24	BRECKENRIDG E	TX	Routine Inspection - CS *OOA*	\$90.00	\$55.00	\$35.00
07313604	07-12-24	ODESSA	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313638	07-12-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313640	07-12-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313653	07-12-24	CORSICANA	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07269814	07-13-24	CLOVIS	NM	Routine Inspection - CS	\$75.00	\$65.00	\$10.00
07269830	07-13-24	CLOVIS	NM	Routine Inspection - CS	\$75.00	\$65.00	\$10.00
07313509	07-13-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313515	07-13-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313533	07-13-24	RICHARDSON	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313633	07-13-24	TROUP	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07295493	07-14-24	KOSSE	TX	Routine Inspection - HV *OOA*	\$100.00	\$90.00	\$10.00
07313508	07-14-24	TYLER	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07313512	07-14-24	DALLAS	TX	Routine Inspection - CS	\$73.00	\$40.00	\$33.00
07313513	07-14-24	TYLER	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07313517	07-14-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313521	07-14-24	QUITMAN	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07313523	07-14-24	DALLAS	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313528	07-14-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313529	07-14-24	TYLER	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07313537	07-14-24	TROUP	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07313542	07-14-24	TYLER	TX	Routine Inspection - CS	\$75.00	\$70.00	\$5.00
07313612	07-14-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313615	07-14-24	WINNSBORO	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07313618	07-14-24	JEWETT	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313621	07-14-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313626	07-14-24	EMORY	TX	Routine Inspection - CS	\$75.00	\$50.00	\$25.00
07313652	07-14-24	MESQUITE	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07182774	07-15-24	ABILENE	TX	Rekey -COR Pass Through	\$81.00	\$60.00	\$21.00
07306743	07-15-24	ROSCOE	TX	HPIR HV Initial Services *OOA*	\$377.00	\$351.00	\$26.00
07313506	07-15-24	FAIRFIELD	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313524	07-15-24	TEAGUE	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313649	07-15-24	STREETMAN	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07139001	07-15-24	MIDLAND	TX	Lawn Maintenance	\$45.00	\$35.00	\$10.00
07313548	07-16-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07313567	07-16-24	COMANCHE	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07313588	07-16-24	DE LEON	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07330495	07-16-24	DALLAS	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07182398	07-17-24	ESTANCIA	NM	Rekey -COR Pass Through	\$70.00	\$60.00	\$10.00
07330490	07-17-24	DALLAS	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07330491	07-17-24	GARLAND	TX	Routine Inspection - CS	\$65.00	\$40.00	\$25.00
07330494	07-17-24	DALLAS	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07330526	07-17-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07330378	07-17-24	EDGEWOOD	NM	Routine Inspection - HV *OOA*	\$65.00	\$35.00	\$30.00
07330645	07-17-24	DALLAS	TX	Routine Inspection - HV	\$65.00	\$40.00	\$25.00
07330648	07-17-24	QUITMAN	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07330396	07-18-24	CLOVIS	NM	Routine Inspection - CS	\$75.00	\$65.00	\$10.00
07330433	07-18-24	CLOVIS	NM	Routine Inspection - CS	\$75.00	\$65.00	\$10.00
07330458	07-18-24	CLOVIS	NM	Routine Inspection - CS	\$75.00	\$65.00	\$10.00
07330470	07-18-24	CLOVIS	NM	Routine Inspection - CS	\$75.00	\$65.00	\$10.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07330493	07-18-24	DALLAS	TX	Routine Inspection - CS *OOA*	\$65.00	\$40.00	\$25.00
07330500	07-18-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07330501	07-18-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07330505	07-18-24	GROESBECK	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07330507	07-18-24	WHITNEY	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07330508	07-18-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$85.00	\$45.00	\$40.00
07330516	07-18-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07330518	07-18-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$65.00	\$45.00	\$20.00
07330522	07-18-24	WOODWAY	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07330534	07-18-24	WACO	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07330544	07-18-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330570	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330575	07-18-24	MIDLAND	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330580	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330585	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330587	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330589	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330606	07-18-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330608	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330609	07-18-24	LEVELLAND	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330610	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330611	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330618	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330624	07-18-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330639	07-18-24	ALBA	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330654	07-18-24	WACO	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07330656	07-18-24	WACO	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07352490	07-18-24	LAS CRUCES	NM	HPIR HV Initial Services	\$324.00	\$321.00	\$3.00
07138995	07-18-24	ABILENE	TX	Lawn Maintenance	\$65.00	\$35.00	\$30.00
07332344	07-18-24	CLOVIS	NM	Lawn Maintenance	\$65.00	\$35.00	\$30.00
07332382	07-18-24	QUITMAN	TX	Lawn Maintenance	\$45.00	\$35.00	\$10.00
07206898	07-19-24	ABERNATHY	TX	HPIR HV GTR Pass Thru	\$9,585.00	\$7,110.00	\$2,475.00
07182247	07-19-24	BELEN	NM	Rekey -COR Pass Through	\$70.00	\$60.00	\$10.00
07182670	07-19-24	ODESSA	TX	Rekey -COR Pass Through	\$70.00	\$60.00	\$10.00
07182677	07-19-24	ODESSA	TX	Rekey -COR Pass Through	\$100.00	\$60.00	\$40.00
07330401	07-19-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330414	07-19-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330443	07-19-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330471	07-19-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330492	07-19-24	WORTHAM	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07330521	07-19-24	HILLSBORO	TX	Routine Inspection - CS *OOA*	\$100.00	\$35.00	\$65.00
07330539	07-19-24	FARWELL	TX	Routine Inspection - CS *OOA*	\$85.00	\$80.00	\$5.00
07330600	07-19-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330603	07-19-24	SNYDER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07330605	07-19-24	SUDAN	TX	Routine Inspection - CS *OOA*	\$100.00	\$80.00	\$20.00
07330613	07-19-24	LUBBOCK	TX	Routine Inspection - CS	\$65.00	\$45.00	\$20.00
07330634	07-19-24	ODESSA	TX	Routine Inspection - HV	\$75.00	\$40.00	\$35.00
07330635	07-19-24	ODESSA	TX	Routine Inspection - HV	\$75.00	\$40.00	\$35.00
07330636	07-19-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07332338	07-19-24	CLOVIS	NM	Lawn Maintenance	\$315.00	\$35.00	\$280.00
07350414	07-19-24	JACKSONVILLE	TX	Lawn Maintenance	\$65.00	\$35.00	\$30.00
07182245	07-20-24	ALBUQUERQUE	NM	Rekey -COR Pass Through	\$35.00	\$30.00	\$5.00
07182294	07-20-24	ALBUQUERQUE	NM	Rekey -COR Pass Through	\$70.00	\$60.00	\$10.00
07330355	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330357	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330359	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330361	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330368	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330387	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330403	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330409	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330415	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00

Invoice #	Invoice Date	City	State	Work Type	Client Total	Client Paid Amount	Amount Owed
07330431	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330447	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330459	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330463	07-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330465	07-20-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330472	07-20-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330504	07-20-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$100.00	\$45.00	\$55.00
07330525	07-20-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$100.00	\$45.00	\$55.00
07330538	07-20-24	ABILENE	TX	Routine Inspection - CS *OOA*	\$100.00	\$45.00	\$55.00
07330543	07-20-24	SPUR	TX	Routine Inspection - CS *OOA*	\$100.00	\$80.00	\$20.00
07330560	07-20-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$85.00	\$80.00	\$5.00
07330564	07-20-24	SWEETWATER	TX	Routine Inspection - CS *OOA*	\$100.00	\$90.00	\$10.00
07330566	07-20-24	BIG SPRING	TX	Routine Inspection - CS *OOA*	\$100.00	\$65.00	\$35.00
07330594	07-20-24	ABERNATHY	TX	Routine Inspection - CS	\$75.00	\$45.00	\$30.00
07330623	07-20-24	DIMMITT	TX	Routine Inspection - CS *OOA*	\$85.00	\$80.00	\$5.00
07330643	07-20-24	HAWKINS	TX	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330377	07-21-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330384	07-21-24	CLOVIS	NM	Routine Inspection - CS	\$75.00	\$65.00	\$10.00
07349162	07-21-24	BELEN	NM	Routine Inspection - HV	\$75.00	\$35.00	\$40.00
07344789	07-22-24	ABERNATHY	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07349193	07-22-24	LEVELLAND	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07349195	07-22-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07349204	07-22-24	ODESSA	TX	Routine Inspection - HV	\$65.00	\$40.00	\$25.00
07349210	07-22-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07349212	07-22-24	ODESSA	TX	Routine Inspection - HV	\$65.00	\$40.00	\$25.00
07349222	07-22-24	CADDO MILLS	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07349225	07-22-24	TYLER	TX	Routine Inspection - HV	\$75.00	\$70.00	\$5.00
07349231	07-22-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07349232	07-22-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07349237	07-22-24	ABILENE	TX	Routine Inspection - HV *OOA*	\$65.00	\$45.00	\$20.00
07353612	07-22-24	NEVADA	TX	Routine Inspection - HV *OOA*	\$120.00	\$65.00	\$55.00
07330370	07-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330389	07-23-24	HOBBS	NM	Routine Inspection - CS	\$90.00	\$85.00	\$5.00
07330445	07-23-24	ALBUQUERQUE	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330479	07-23-24	LOVINGTON	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07349209	07-23-24	BIG SPRING	TX	Routine Inspection - HV *OOA*	\$80.00	\$65.00	\$15.00
07366691	07-23-24	HOBBS	NM	Routine Inspection - CS *OOA*	\$90.00	\$50.00	\$40.00
07357564	07-23-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07330404	07-24-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330410	07-24-24	LAS CRUCES	NM	Routine Inspection - CS	\$65.00	\$35.00	\$30.00
07330481	07-24-24	EUNICE	NM	Routine Inspection - HV *OOA*	\$90.00	\$85.00	\$5.00
07349199	07-24-24	MIDLAND	TX	Routine Inspection - HV	\$65.00	\$35.00	\$30.00
07349201	07-24-24	LUBBOCK	TX	Routine Inspection - HV	\$65.00	\$45.00	\$20.00
07349206	07-24-24	ODESSA	TX	Routine Inspection - HV	\$65.00	\$40.00	\$25.00
07349220	07-24-24	TYLER	TX	Routine Inspection - HV	\$75.00	\$70.00	\$5.00
07349221	07-24-24	RUSK	TX	Routine Inspection - HV *OOA*	\$100.00	\$35.00	\$65.00
07182248	07-25-24	BELEN	NM	Rekey -COR Pass Through	\$70.00	\$40.00	\$30.00
07341319	08-15-24	JACKSONVILLE	TX	HPIR Hazards & Landscaping- CS	\$128.00	\$121.00	\$7.00
07182349	09-13-24	ALBUQUERQUE	NM	Rekey -COR Pass Through	\$65.00	\$60.00	\$5.00
07182544	09-13-24	LAMESA	TX	Rekey -COR Pass Through	\$90.00	\$60.00	\$30.00
07182605	09-13-24	SEMINOLE	TX	Rekey -COR Pass Through	\$90.00	\$60.00	\$30.00
07332337	09-13-24	SANTA TERESA	NM	Lawn Maintenance	\$65.00	\$35.00	\$30.00

TOTAL OWED: \$27,490.50