AP Check Register

Check Date 5/1/2023 To 5/31/2023 11:59:00 PM

Cotton Crossing Owners Association (New Braunfels)

Cking - Western Alliance

Auto	**5/2/2023**	**Goodwin & Company**			**83.35**	**PAID**	
Inv. # GWCO SCCA	610580	Copies	Monthly Copies and Postage	75.55			Operating
Inv. # GWCO SCCA	611600	Postage/Delivery	Monthly Copies and Postage	7.80			Operating
Auto	**5/5/2023**	**Goodwin & Company**			**375.00**	**PAID**	
Inv. # GWCO SCCA	610120	Accounting	2022 Fed Tax	375.00			Operating
Auto	**5/5/2023**	**Goodwin & Company**			**250.00**	**PAID**	
Inv. # GWCO SCCA	610120	Accounting	2023 Franchise Tax	250.00			Operating
Auto	**5/13/2023**	**Goodwin & Company**			**775.00**	**PAID**	
Inv. # GWCO 0513	610920	Management Fees	SCCA-MANAGEMENT FEE	775.00			Operating
Auto	**5/25/2023**	**Goodwin & Company**			**94.20**	**PAID**	
Inv. # GWCO SCCA	610580	Copies	Monthly Copies and Postage	84.60			Operating
Inv. # GWCO SCCA	611600	Postage/Delivery	Monthly Copies and Postage	9.60			Operating
100069	**5/5/2023**	**Liberty Lawn & Landscaping Inc.**			**3,250.21**	**PAID**	
Inv. # 8412	615150	Landscape-Maint	Landscape Maintenance	3,250.21			Operating
100070	**5/17/2023**	**Community Policyholders, Inc.**			**2,896.00**	**PAID**	
Inv. # CPH002767	625200	Ins-F&EC or Package	Acct: CPH434	2,896.00			Operating
100071	**5/23/2023**	**Stephen Faltin**			**148.43**	**PAID**	
Inv. # -051723	611920	Social Events	Social committee reimbursement	148.43			Operating
100072	**5/23/2023**	**Mid-Continent Casualty Company**			**107.30**	**PAID**	
Inv. # 50808024-051	625200	Ins-F&EC or Package	Acct: 150808024	107.30			Operating
100073	**5/24/2023**	**New Braunfels Utilities**			**39.38**	**PAID**	
Inv. # 78149-00-051	612080	Electric	00078149-00 - 1531 Hanz DR U	25.01			Operating
Inv. # 78149-00-051	612260	Water	00078149-00 - 1531 Hanz DR U	14.37			Operating
100074	**5/26/2023**	**Lone Star Block Supply LLC**			**2,163.95**	**PAID**	
Inv. # 1973	615700	Maint/Repair	Limestone Blocks	2,163.95			Operating

Total	**10,182.82**
Voided	**0.00**
Cking - Western Alliance TOTAL $	**10,182.82**

Cotton Crossing Owners Association (New Braunfels)

AP Attachments

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 4/28/2023
PAYEE: Goodwin & Company
PAYOR: SCCA
Invoice #: GWCO SCCA 04282023-61742 Copy/Postage: $48.35

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
3/1/2023	1	2	2	$0.40	1	1	$0.35	$1.00	$1.75	$0.60	$2.35	2 Page Welcome Ltr-Printed
3/29/2023	3	1	3	$0.60	1	3	$1.05	$3.00	$4.65	$1.80	$6.45	March 1st-10th,2023-Annual-PdS
3/31/2023	8	0	0	$0.00	0	0	$0.00	$16.00	$16.00	$0.00	$16.00	Mar - Payables
3/31/2023	3	1	3	$0.60	1	3	$1.05	$0.00	$1.65	$1.80	$3.45	Mar - A/P Checks
3/31/2023	6	2	12	$2.40	1	6	$2.10	$12.00	$16.50	$3.60	$20.10	03/01/23--03/31/23 Violations

Copy Total Cost:	$40.55	
Postage Total Cost:		$7.80
Recurring Copy Cost:	$35.00	
Recurring Postage Cost:		$0.00

Recurring $35.00

Total Amount: <u>$83.35</u>

Goodwin & Company

11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:	Invoice Nbr:
5/5/2023	GWCO SCCA 05052023-10407

Bill to: Cotton Crossing Owners Association (New Braunfels)
c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: SCCA

Date	Memo	GL Account	Amount
5/5/2023	2022 Fed Tax	610120	$375.00

Goodwin & Company

11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:	Invoice Nbr:
5/5/2023	GWCO SCCA 05052023-10982

Bill to: Cotton Crossing Owners Association (New Braunfels)
c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: SCCA

Date	Memo	GL Account	Amount
5/5/2023	2023 Franchise Tax	610120	$250.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:	Invoice #:
5/13/2023	GWCO SCCA 05132023-270210

Bill to: Cotton Crossing Owners Association (New Braunfels)
c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: SCCA

Description of Services	GL Account	Amount
SCCA-MANAGEMENT FEE	610920	$775.00
	Total Due:	$775.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 5/24/2023
PAYEE: Goodwin & Company
PAYOR: SCCA
Invoice #: GWCO SCCA 05242023-63020 Copy/Postage: $59.20

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
4/3/2023	2	2	4	$0.80	1	2	$0.70	$2.00	$3.50	$1.20	$4.70	2 Page Welcome Ltr-Printed
4/30/2023	12	2	24	$4.80	1	12	$4.20	$24.00	$33.00	$7.20	$40.20	04/01/23--04/30/23 Violations
4/30/2023	6	0	0	$0.00	0	0	$0.00	$12.00	$12.00	$0.00	$12.00	April - Payables
4/30/2023	2	1	2	$0.40	1	2	$0.70	$0.00	$1.10	$1.20	$2.30	April - A/P Checks

Copy Total Cost:	$49.60	
Postage Total Cost:		$9.60
Recurring Copy Cost:	$35.00	
Recurring Postage Cost:		$0.00

Recurring $35.00

Total Amount: <u>$94.20</u>

Invoice

Date	Invoice #
4/29/2023	8412

Liberty
Lawn & Landscaping

8306295296

1833 Pieper Rd.
New Braunfels, TX 78130
trayrohlf@libertylawnnewbraunfels.com
Licensed Irrigator # LI0015804

Bill To
Cotton Crossing HOA SCCA – Cotton Crossing HOA 1500 Hanz Dr New Braunfels, TX 78130

Terms
Due on receipt

Qty	Serviced	Description	Rate	Amount
1	3/1/2023	Cotton Crossing HOA Monthly	2,730.00	2,730.00T
1	3/28/2023	Move boulders	150.00	150.00T
1	3/28/2023	Pickup fallen tree	75.00	75.00T
0.25	3/28/2023	Haul and Dump (per 16ft trailer load)	190.00	47.50T

Invoices paid after 30 calendar days incur a 10% late fee & an additional 10% for each 15 calendar days beyond the initial 30 days. Returned checks incur a $30 return check fee. A return check fee does not take place of or reduce accrued late fees.

Twenty-four hour notice for Services not required.
We understand that during extreme Texas summer heat, especially under watering restrictions, sometimes lawns do not require maintenance on their regular schedule. However, due to costs of labor & transportation we must charge a fee of 50% the normal service rate, $25.00 minimum (whichever is greater) unless we are notified in advance that services are not required for that week.

Access to property.
It is the customers responsibility to ensure access is provided to all areas required to be maintained on a routine basis. In the event that access is denied by locks on gates, dogs or any other obstruction to prevent access, the inaccessible area will be skipped for that service. Discounted rates will not be provided for this service. If requested, we may return to provide maintenance once access is granted for an additional charge.

Subtotal	$3,002.50
Sales Tax (8.25%)	$247.71
Total	$3,250.21
Payments/Credits	$0.00
Invoice Total	$3,250.21
Total Balance DUE	$3,250.21

Community Policyholders
5401 N Central Expwy, Ste 300
Dallas, TX 75205

INVOICE

Invoice number	CPH002767
Invoice date	4/30/2023
Billing classification	Admin service
Page	1 of 1
Your reference	
Our reference	
Due date	Due upon receipt
Account number	CPH434

Cotton Crossing Owners Association
2010 Cotton Blvd
New Braunfels, TX 78130

Billing code	Description	Quantity	Unit price	Amount
ADM-PROPTY	Property Coverage	1.00	297.00	297.00
ADM-G/L	General Liability Coverage	1.00	889.00	889.00
ADM-D&O	D & O Liabliity Insurance	1.00	1,538.00	1,538.00
ADM-Crime	Crime Coverage	1.00	172.00	172.00

Subtotal amount	Total discount	Sales tax	Currency	Total
2,896.00	0.00	0.00	USD	2,896.00

REQUEST FOR CHECK

DATE: MAY 17, 2023 **AMOUNT:** $148.43

PROP CODE: ______ **ASSOC. NAME:** Cotton Crossing

Payee Name: STEPHEN J. FALTIN

Address: 2071 COTTON GIN

City, ST Zip: NEW BRAUNFELS, TX 78130

Phone: 713 906 7355

MAIL CHECK: ◉ PICK UP CHECK: ○

Description:

CCHOA OFFICIAL MEETING NAME TAGS / PAPER

CCHOA OFFICIAL NEIGHBORHOOD MAP

MGR APPROVAL: ______

PAID BY CHECK: ______

GL CATEGORY	GL CODE	AMOUNT
	TOTAL:	______

OfficeDEPOT OfficeMax

NEW BRAUNFELS - (830) 620-4995
04/05/2023 12:20 PM
********** REPRINT **********
Reprint Transaction # 04720405230023703

DV2VT3UQPA6QYX4BRB

SALE 472-2-3702-989434-22.12.2

420283 PPR,COPY,OD,RE		
2 @ 12.99		25.98
Promotion		-10.98
	You Pay	**15.00SS**
411957 BDG,NM,HELLO,1		
2 @ 7.49		14.98
	You Pay	**14.98SS**
	Subtotal:	29.98
Local Sales and Use T	2.47	
	Total:	32.45
	Amex 1000:	32.45

AUTH CODE 809975
TDS Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
CVS No Signature Required

NAME TAGS / PAPER

****

Total Savings:
$10.98

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
J6J1 HCDG ZMP8
or scan the below QR code

****

Direct Texas / VoterDirect Texas
1260 S Business IH 35
New Braunfels, TX 78130-5717

04/12/2023

SALE

Total: $115.98

American Express
xxxxxxxxxxx1000

Exp. Date:	xx / xx
Entry Mode:	Keyed
Name:	Stephen Faltin
Auth. Code:	205173
Trans. ID:	MQ0162670523
Terminal ID:	-

QuickBooks Trans. No:	
Merchant No.:	4266965000193721
AID	-

No additional transfer fees or taxes apply

Thank you for your business

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit https://www.intuit.com/legal/licenses/payment-licenses/

CUSTOMER COPY

Direct Texas Marketing Group
1260 S Business IH 35
New Braunfels, TX 78130-5717

DIRECT TEXAS
MARKETING GROUP

Invoice

Date	Invoice #
4/10/2023	2023-5054

Bill To	Ship To
Stephen Faltin	Cotton Crossing Owners Assoc

DT Job #	Job Description/PO No.	Rep	Terms	Due Date
J5510	Cotton Crossing Map	HA	Due on receipt	**4/10/2023**

Quantity	Description	Price Each	Amount
0.5	Graphic Design - Stitch addtl images to subdivision map and remove addtl street names where duplicated as requested by client (Actual design time 3 hours - only billed for 1 total)	75.00	37.50
5	20x28 Poster - 100# Smooth Cover 4/0, hand trimmed to size	12.50	62.50T
5	11x17 Poster - 100# Smooth Cover 4/0, trimmed to size	2.00	10.00T

I appreciate your business and prompt payment. Carolyn Lehmann

Subtotal	[illegible]
Sales Tax (8.25%)	[illegible]
Total	[illegible]
Payments/Credits	[illegible]
Balance Due	[illegible]

Make checks payable to Direct Texas. Tax# 27-1151230
You can pay online by ACH, over the phone at 830-627-7744 or text a picture of the check to 830-837-1963. Please include your invoice number(s). You can pay by credit card over the phone however there will be a 3% convenience fee applied.

If you fail to pay within 30 days, 1.5% interest will be applied per month along with any collection and/or attorney fees.

Phone #	(830) 627-7744	E-mail	office@direct-texas.com
Fax #	(830) 627-7748	Web Site	www.Direct-Texas.com

MID-CONTINENT GROUP

DIRECT BILL INVOICE

Invoice Date 05/11/2023

To avoid mailing delays, visit https://mybilling.mcg-ins.com for paperless billing and payment options

For billing inquiries, please contact Mid-Continent Group Direct Bill Customer Service at (800) 722-4994.

Service hours are 8:00 a.m. to 5:00 p.m. (CT) Monday through Thursday and 8:00 a.m. to 3:45 p.m. on Friday.

For questions regarding policy or premiums, please contact your insurance agency.

COTTON CROSSING OWNERS ASSOCIATION INC.
PO BOX 4579
HOUSTON TX 77210

MARSH WORTHAM-SAN ANTONIO
131 INTERPARK BLVD.
SAN ANTONIO, TX 78216
210-223-9171 / MPC 00420210

Last Payment Amount:	$79.60
Last Payment Date:	05/04/2023
Total Payments Since Last Invoice:	$79.60

Account Balances

ACCOUNT NUMBER	Total Remaining Balance	Total Past Due	Total Current Due	Account Fees Due	Total Minimum Due Due Date: 05/31/2023
150808024	$823.40	--	$102.30	$5.00	**$107.30**

Policy Amounts Due on this Invoice *(does not include Account Fees Due)*

Policy Number	Policy Total	Policy Paid	Policy Balance	Past Due	Current Due
GL 1096269 00-00	$1,023.00	$204.60	$818.40	--	$102.30
			Total Due	--	$102.30

PAYMENT OPTIONS
WEBSITE: https://mybilling.mcg-ins.com. Available 24 hours a day
PHONE: (800)-722-4994, option 3. Available 24 hours a day
RECURRING PAYMENT: Save postage and mailing time delays! Sign up for convenient, automatic recurring payments from your credit card, checking or savings account at https://mybilling.mcg-ins.com, or call us at (800)-722-4994, option 3
MAIL: Send a check payable to "Mid-Continent Group" with the stub below in the return envelope provided

Detach and return this portion with your payment in the envelope provided.

ACCOUNT NUMBER	DUE DATE	PAYMENT IN FULL	TOTAL MINIMUM DUE	AMOUNT ENCLOSED
150808024	05/31/2023	$823.40	**$107.30**	

MID-CONTINENT CASUALTY COMPANY
PO BOX 679336
DALLAS TX 75267-9336

☐ address change
check box and fill out back of page

COTTON CROSSING OWNERS ASSOCIATION, INC.
PO BOX 4579
HOUSTON, TX 77210

123400000000000000XXXXXX150808024XXXXXXX0000823400000107302

B5402X1BCID34886353119

PLANNED NEXT INVOICE

Bill Date	Due Date	Minimum Amount Due
06/11/2023	07/01/2023	$ 102.30

New activity since previous invoice

Policy Number	Activity	Transaction Eff Date	Transaction Amount	Impact on this Invoice
150808024	Service Charge		$5.00	$5.00

Policy Details

Policy Number	Policy Type	Eff Date	Exp Date	Payment Plan	Remaining Installments	Remaining Balance
GL 1096269 00-00	General Liability	04/05/2023	04/05/2024	10% down and monthly payments with the total due 3 months prior to expiration	7	$818.40

BILLING DEFINITIONS

PREMIUM AND FEES:	Premium, tax, and/or fees you incurred after the date of your last invoice.
PAYMENTS:	Amounts we received on your account after the date on your last invoice.
PAST DUE AMOUNTS:	Minimum amount that must be paid by the Due Date to maintain your account in good standing.
PAYMENT IN FULL:	Total amount of premium and fees due on the account as of the date of this invoice.
SERVICE CHARGE:	Processing or transaction charges added to your account and/or policy.

TERMS AND CONDITIONS

If the Past Due Minimum Amount Due is not received by the Due Date, a Cancellation notice will be issued for each delinquent policy.
To the extent permitted in your state, Late Payment Fees may be added to each delinquent policy upon issuance of a Cancellation notice for non-payment.
Payments received after the Cancellation effective date will not automatically reinstate the cancelled policy or policies.
This invoice is not a reinstatement of any coverage or policy previously cancelled.
Company reserves the right to determine whether a cancelled policy will be reinstated following receipt of payment on or after the cancellation date.
To the extent permitted in your state, a Reinstatement Fee per policy may be required to reinstate your policy(s). To avoid a lapse in coverage, you must pay all Reinstatement Fee(s) and any other amounts due to Company to bring your policy current.
To the extent permitted in your state, a Returned Check or a Returned ACH Fee may be added to your account balance for each payment returned unpaid by your bank.

BILLING ADDRESS CHANGE

Street Address____________________________________

City______________________________

State_____Zip___________

NEW BRAUNFELS UTILITIES

263 Main Plaza
New Braunfels, TX 78130
830.629.8400

Hours of Operation: Monday–Friday, 8:00 a.m. – 5:00 p.m.
After Hours Emergency: 830.629.4628
Website: nbutexas.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00078149-00	06/12/2023	$39.38

Account Information

Account Name:	COTTON CROSSING HOMEOWNERS
Service Location:	1531 HANZ DR U
Account Number:	00078149-00
Cycle - Route:	02-57
Statement Date:	05/16/2023

NBU Charges

Current Charges Electric	$25.01
Current Charges Water	$14.37
CURRENT NBU CHARGES	**$39.38**

Current Total

TOTAL CURRENT CHARGES	**$39.38**

Account Summary

Previous Balance	$39.41
Payments Received	-$39.41
Current Charges	$39.38
ACCOUNT BALANCE	**$39.38**

Current Charges Past Due After 06/12/2023

Received - Austin

MAY 23 2023

Goodwin & Company

Payment Information

- Postdated checks are not accepted.
- Past Due Balances are subject to immediate disconnection.
- The New Charges on the bill are due on the date specified on the billing statement. Payments received after the due date will be considered delinquent and subject to a 10% late fee. If new charges are unpaid by the due date, service will be subject to disconnection for non-payment 10 days after due date and a processing fee will apply. Late Payments may affect a customer's NBU credit rating.
- NBU may transfer an unpaid previous balance to a customer's current account.
- NBU standard office hours are Monday - Friday 8:00 a.m. - 5:00 p.m. Please contact Customer Service or visit our website for a list of observed holidays or for any billing questions.
  NBU 830.629.8400 Toll Free: 866.629.8400 Metro: 830.606.2074 Fax: 830.629.2119 Online: www.nbutexas.com

Payment Methods

Pay-By-Phone	Visa, Mastercard, Discover, and eChecks	844.863.7360
Online Payments	Visa, Mastercard, Discover, and eChecks	www.nbutexas.com
Automated Bill Pay (Bank Draft)	Contact NBU Customer Service	830.629.8400 or Toll Free: 866.629.8400
By Mail	P.O. Box 660, San Antonio, TX 78293-0660	Checks and Money Orders Only, No Cash
Pay-In-Person	Main Office, 263 Main Plaza	Office hours are Monday - Friday 8:00 a.m. - 5:00 p.m.
Authorized Payment Centers: For an up to date list of authorized payment centers, visit www.nbutexas.com		
Payment Depositories: Located at the Drive-Through at the Main Office, 263 Main Plaza. Checks and Money Order Only, No Cash		

Keep top portion for your records. Please return this portion with payment.

NEW BRAUNFELS UTILITIES

Please Remit Payment to
P O Box 660
San Antonio, TX 78293-0660

AUTOMIXED AADC 750 9 MAAD 137911AB16-A-1
1626 1 MB 0.528

COTTON CROSSING HOMEOWNERS
C/O GOODWIN AND COMPANY
11950 JOLLYVILLE ROAD
AUSTIN TX 78759-2309

Service Location:	1531 HANZ DR U
Statement Date:	05/16/2023

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00078149-00	$39.38	$39.38

Current Charges	$39.38
ACCOUNT BALANCE	**$39.38**

Current Charges Past Due After 06/12/2023

If new charges of $39.38 are not paid by 5 p.m. on the Due Date a 10% penalty of $3.75 will be applied to account.

Visit nbutexas.com/billassist to apply or donate to the NBU Utility Bill Assistance Program.

AMOUNT ENCLOSED $

000781490000000039380000043133

Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	04/12/2023 - 05/11/2023	29	0068856773	1 SCI			0 kWh
Water	04/12/2023 - 05/11/2023	29	0054415910	1 IS1IN	767	773	6 GAL.

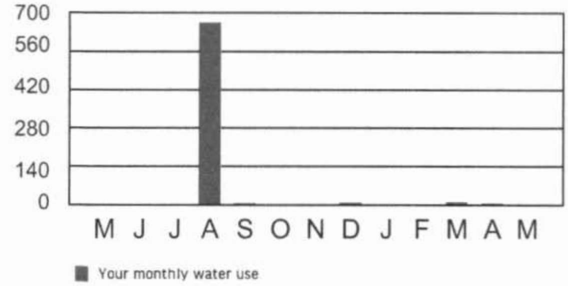
Current Electric Charges

	Electric Service Availability Charge	$23.10
Taxes	County Tax	$0.12
	City Tax	$0.35
	State Tax	$1.44
TOTAL ELECTRIC CHARGES		**$25.01**

Current Water Charges

Irrigation 6 GAL.	$0.03
Water Service Availability Charge	$14.32
Water Supply Fee 6 GAL.	$0.02
TOTAL WATER CHARGES	**$14.37**

Monthly Water Usage in Gallons



Important Information

Whether you need help with understanding how the rates on your bill are calculated, want to know current water stage information, or would like to contribute to the NBU Round Up program, the search bar at nbutexas.com is just a click away.

NBU Utility Bill Assistance Program

The NBU Utility Bill Assistance Program is designed to assist customers in our service area who are experiencing extreme hardship and financial need. The New Braunfels Food Bank administers the program for NBU and accepts applications and determines the amount of assistance that can be provided to customers to help pay for electric, water, and wastewater charges on the bill. The program also welcomes donations to help those less fortunate. Visit **nbutexas.com/billassist** for more information about the NBU Utility Bill Assistance Program and how to make a tax deductible donation.

PLEASE REMIT PAYMENT TO:

NEW BRAUNFELS UTILITIES
PO BOX 660
SAN ANTONIO TX 78293-0660

* 0 0 0 7 8 1 4 9 0 0 0 0 0 0 0 0 3 9 3 8 *

INVOICE

Lone Star Block Supply
PO Box 638
Hutto, Texas 78634
United States

737-216-4018
lonestarblocksupply@gmail.com

BILL TO
Cotton Crossing CCOA
Gary Cheathem
1500 Blk Hanz Dr
New Braunfels, Texas 78130
United States

210-294-0027
garycheatham@gmail.com

Invoice Number:	1973
Invoice Date:	May 16, 2023
Payment Due:	June 15, 2023
Amount Due (USD):	**$2,163.95**

Pay Securely Online

Items	Quantity	Price	Amount
Lone Star Block Grade B 2' tall x 14-18" thick x 5' long	12	$105.00	$1,260.00
Freight driver unloads and places	1	$800.00	$800.00

Subtotal:	$2,060.00
Sales Tax 8.25%:	$103.95
Total:	$2,163.95
Amount Due (USD):	**$2,163.95**

Pay Securely Online

VISA | mastercard | AMERICAN EXPRESS | DISCOVER | Bank Payment

link.waveapps.com/8rrxs3-hrj5uv

INVOICE

Lone Star Block Supply
PO Box 638
Hutto, Texas 78634
United States

737-216-4018
lonestarblocksupply@gmail.com

Notes / Terms

Lone Star Block Supply appreciates your business! For any comments, concerns, or issues please email lonestarblocksupply@gmail.com. If block is broken or does not meet the standard specified above, immediately take a picture of the item remaining in "Lone Star Block Supply" possession, leave item on truck, any item taken off the truck will be considered in customer possession. Customer is liable for all cost associated with return shipping. By paying this invoice, all terms on this document are understood. All products are from mother nature and inherently lack uniformity and are subject to variation in color, shade, finish, etc. And because these products are natural and not manufactured. All sales will assume your acceptance for the same. There is no assumed or implied warranty from the seller in regards to color, size or variation. Although every effort is made to ensure the highest quality and continuity within the product.