

**PAID Records Subject to General Liability Insurance
Summed By Cost Type
For The Period From 07/01/2013 To 06/30/2014
Liability Required: \$500,000**



Vendor: AUSTINAIR **AUSTIN AIR CONDITIONING ,II** **(555) 555-5555**
 13620 IMMANUAL ROAD someone@somewhere.com
 PFLUGERVILLE,, TX 78660 SUB-CONTRACTOR
 Expires: 03/21/14 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$9,776.00	100.00%
	9,776.00	

Vendor: BIGBUCK **BIG BUCK CONSTRUCTION** **(555) 555-5555**
 10111 SIGNAL HILL RD. someone@somewhere.com
 AUSTIN, TX 78737 SUB-CONTRACTOR
 Expires: 03/28/14 **Expired? Yes** Liab Amount: \$500,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$34,336.00	100.00%
	34,336.00	

Vendor: DIAZCLEANI **MARIA H. DIAZ/ DBA DIAZ CLE** **(555) 555-5555**
 10613 FM 1625 someone@somewhere.com
 AUSTIN, TX 78747 SUB-CONTRACTOR
 Expires: 08/04/13 **Expired? Yes** Liab Amount: \$2,000,000 Under? No

Cost Type	Paid Amount	Percent
LABOR	\$647.68	100.00%
	647.68	

Vendor: FASHIONGLA **FASHION GLASS AND MIRROR** **(555) 555-5555**
 585 SOUTH I 35 E someone@somewhere.com
 DESOTO, TX 75115 SUB-CONTRACTOR
 Expires: 10/26/13 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
SALES TAX	\$70.17	7.62%
TURNKEY	\$850.53	92.38%
	920.70	

Vendor: FEINTEGRIT **FE INTEGRITY PLASTERING, INC** **(555) 555-5555**
 509 N. LEWIS ST. someone@somewhere.com
 ROUND ROCK, TX 78664 SUB-CONTRACTOR
 Expires: 05/11/13 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$400.00	100.00%
	400.00	

Vendor: GEORGETOWN **GEORGETOWN WOODWORKS** **(555) 555-5555**
 500 WILD FLOWER LANE someone@somewhere.com
 GEORGETOWN, TX 78626 SUB-CONTRACTOR
 Expires: 04/02/14 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
MATERIALS	\$118.00	0.47%
TURNKEY	\$24,859.25	99.53%
	24,977.25	

Vendor: INTEC **INTEC OF AUSTIN, INC** **(555) 555-5555**
 P.O. BOX 756 someone@somewhere.com
 EULESS,, TX 76039 SUB-CONTRACTOR
 Expires: 06/22/14 **Expired? Yes** Liab Amount: \$2,000,000 Under? No

Cost Type	Paid Amount	Percent
LABOR	\$478.00	100.00%
	478.00	

Vendor: INTERCITYD **INTER CITY DRYWALL INC.** **(555) 555-5555**
 14399 FM1826 someone@somewhere.com
 AUSTIN, TX 78737 SUB-CONTRACTOR
 Expires: 01/07/14 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$10,708.40	100.00%
	10,708.40	

Vendor: JCCONSTRUC **J C CONSTRUCTION** **(555) 555-5555**
 5712 FENCE ROW someone@somewhere.com
 Austin, TX 78744 SUB-CONTRACTOR
 Expires: 08/30/14 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
LABOR	\$28,052.00	100.00%
	28,052.00	

Vendor: JTSPAIN **JT'S WALLPAPER & PAINT** **(555) 555-5555**
 6205 La MESA someone@somewhere.com
 LAGO VISTA, TX 78645 SUB-CONTRACTOR
 Expires: 02/20/14 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$18,263.00	100.00%
	18,263.00	

Vendor: KEYGREEN **KEY GREEN BUILDERS SERVICE** **(555) 555-5555**
 8135 BRACKEN CREEK someone@somewhere.com
 SAN ANTONIO, TX 78266 SUB-CONTRACTOR
 Expires: 08/08/13 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$3,320.27	100.00%
	3,320.27	

Vendor: **MAYESQUALI** **ISMAEL A. CUEVAS/DBA MAYE** (555) 555-5555

116 S. GLEN COVE someone@somewhere.com

HUTTO, TX 78634 SUB-CONTRACTOR

Expires: 08/03/13 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
LABOR	\$500.00	100.00%
	500.00	

Vendor: **MIKEH** **HOLLAND CONSTRUCTION CO.** (555) 555-5555

1401 BELL SPRINGS RD someone@somewhere.com

DRIPPING SPRINGS, TX 78620 SUB-CONTRACTOR

Expires: 09/30/13 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
LABOR	\$5,890.00	100.00%
	5,890.00	

Vendor: **OBAPPLIANC** **OBYS APPLIANCE INSTALLATI** (555) 555-5555

PO BOX 9277 someone@somewhere.com

AUSTIN, TX 78766 SUB-CONTRACTOR

Expires: 10/13/14 **Expired? Yes** Liab Amount: \$0 **Under? Yes**

Cost Type	Paid Amount	Percent
MATERIALS	\$638.00	100.00%
	638.00	

Vendor: **OUTDOORDES** **OUTDOOR DESIGNS** (555) 555-5555

1807 HWY 183 SOUTH someone@somewhere.com

LEANDER, TX 78641 SUB-CONTRACTOR

Expires: 08/27/14 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
LABOR	\$1,400.00	100.00%
	1,400.00	

Vendor: **SUNWESTTIL** **SUNWEST TILE** (555) 555-5555

822 WALNUT CREEK someone@somewhere.com

AUSTIN, TX 78753 SUB-CONTRACTOR

Expires: 10/10/12 **Expired? Yes** Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$6,092.50	100.00%
	6,092.50	

Vendor: **UNITEDPLUM** **UNITED PLUMBING SERVICES** (555) 555-5555

PO BOX 1717 someone@somewhere.com

ROUND ROCK, TX 78680 SUB-CONTRACTOR

Expires: 09/12/13 **Expired? Yes** Liab Amount: \$2,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$14,523.79	100.00%
	14,523.79	

Vendor: VARNELL VARNELL ELECTRICAL CONTRAC (555) 555-5555

700 PLANT LADY LANE someone@somewhere.com

DRIPPING SPRINGS, TX 78620 SUB-CONTRACTOR

Expires: 07/01/13 Expired? Yes Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
OTHER	(\$1,200.00)	-5.54%
TURNKEY	\$22,844.96	105.54%
	21,644.96	

Vendor: WILSONROOF WILSON ROOFING COMPANY (555) 555-5555

217-A COMMONS FORD RD someone@somewhere.com

AUSTIN, TX 78733 SUB-CONTRACTOR

Expires: 05/01/14 Expired? Yes Liab Amount: \$1,000,000 Under? No

Cost Type	Paid Amount	Percent
TURNKEY	\$25,290.00	100.00%
	25,290.00	

REPORT TOTAL 207,858.55