



COMMERCIAL • INDUSTRIAL • RESIDENTIAL

March 5, 2008

Damon Engineering, Inc.
1095 Florida Avenue
Slidell, LA 70458

ATTN: Jack Stroupe

RE: Slidell Housing Authority

SUB: Blanket Lien Release

Jack,

Prior to December 2007 Associated Contractors did not require Lien Releases from sub-contractors.

I have provided a copy of checks issued to the sub-contractors who did not provide us with a Lien Release.

The sub-contractors without the Lien Releases are listed below an Affidavit of Payment and copies of the checks are attached:

Interstate Window & Doors
Miranda Construction
Mega Air, Inc.
LD & S Painting

With Lien Releases:

Gulf Coast Electric Co. LLC
Piper Flooring
C & D Plumbing

We have two vendors and one sub-contractor that have not received final payment for the project. We can pay these sub-contractors and vendors after we receive payment from SHA and obtain lien waivers at that time, or they can be paid directly from the Slidell Housing Authority, at your option. The total due to all three is \$13,069.29. I have attached the name of the vendors and amount due for your review.

Please let me know if the information provided will satisfy the requirements of the Slidell Housing Authority.

Sincerely:

A handwritten signature in black ink, appearing to read "G. Avery".

Gerald Avery

1340 Poydras Street, Suite 1810 New Orleans, LA 70112

504-593-9499

Fax 504-962-5701

WAIVER AND RELEASE OF LIEN

STATE OF: Louisiana)
) SS. PROPERTY: Slidell Housing Authority
 COUNTY OF: Orleans) OWNER: Slidell Housing Authority
 PROJECT: HASO71907
 CONTRACT DATE: 08/29/07

WHEREAS THE UNDERSIGNED Contractor, has provided labor, services, materials or equipment, for the above project, under an agreement with Greystar Real Estate Partners in its capacity as Owner.

SECTION A: (Check and initial only one of the following):

X _____ (initials) **PARTIAL WAIVER AND RELEASE:**

In consideration of partial payment for labor, services, materials or equipment provided in the amount of \$ 30,168.99 covering the following partial payment request or invoice:

Pay Request or Invoice No.	Date of Invoice	Amount of Invoice
46737	11/20/07	30,168.99

Together with any previous payment(s) already received, but excluding any retainage or any labor, services, materials or equipment provided after the date of _____

X _____ (initials) **CONDITIONAL WAIVER AND RELEASE:**

This waiver and release is contingent upon receipt of payment and final bank clearance of said remittance in the above amount. The remittance identified as payment and endorsed by the undersigned marked "paid" or otherwise cancelled by the bank against which said remittance was drawn, shall constitute conclusive proof that said invoice or pay request was paid and that payment thereof was received by the undersigned, and thereupon, this waiver and release shall become effective automatically without the requirement of any further act, acknowledgment or receipt on the part of the undersigned.

The person signing below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the undersigned hereto, and does in fact so execute this instrument.

Signed this _____ day of _____, 20____.

STATE OF _____)
) SS. COUNTY OF _____)

Given under hand and seal this _____ day of _____, 20____.

Notary Public

Printed Name of Notary Public

My Commission Expires: _____



GULF COAST ELECTRIC CO. LLC

By: 
 Signature

Its: _____
 Title

Address

Phone Number

WAIVER AND RELEASE OF LIEN

State of : _____) Property:
County/Parish Of: _____) SS: Owner: Slidell Housing Authority
Project: Slidell Housing Authority
Contract Date: _____

Whereas the undersigned Contractor, have provided labor, services, materials or equipment, for the above mentioned project, under an agreement with Home Solutions Restorations of Louisiana, Inc. / Associated Contractors, LLC or its affiliates.

In consideration of final payment for labor, services, materials or equipment provided in the amount of \$ 14,000.00 together with any previous payment(s) already received, Contractor hereby releases any lien rights against said project under this contract. This waiver and release is effectively immediately.

The person signing below does hereby certify that he or she is fully authorized and empowered to execute this instrument and the bind the undersigned hereto, and does in fact so execute this instrument.

Signed this day of _____, 20____,
State of _____)
Given under hand and seal this _____ day of _____, 20____)
Notary Public
My Commission Expires: _____)

County/Parish Of: St. Charles
(Contractor's Name)
By: [Signature]
Its: C&D Plumbing LLC
Title: Vice President
Address: 15422 Ridge Road Suite 4 Metairie LA 70001
Phone: 985-764 2222

Grand Any
4/1

Only Open invoices are printed

<u>Invoice</u>	<u>Invoice Date</u>	<u>Payment Date</u>	<u>Description</u>	<u>Original Amount</u>	<u>Amount Paid</u>	<u>Amount Open</u>	<u>Retainage Held</u>
30-71037 SLIDELL HOUSING AUTHORITY COAS11 COASTAL WASTE SERVICES, INC. 101728 01/31/2008				45.47	.00	45.47	
LOUI12 LOUISIANA DOOR & HARDWARE 10020 10/29/2007				12,800.00	.00	12,800.00	
SHER02 Sherwin-Williams 9793-5 02/04/2008				223.81	.00	223.81	
30-71037 Totals				13,069.28*	.00*	13,069.28*	.00*
Report Totals				13,069.28*	.00*	13,069.28*	.00*

To: Gerald Avery
From: Paul

279-7088

ASSOCIATED CONTRACTORS, LLC

1340 POYDRAS ST., SUITE 1810
NEW ORLEANS, LA 70112

WHITNEY NATIONAL BANK
NEW ORLEANS, LOUISIANA
14-17-650

11/28/2007

PAY TO THE ORDER OF MEGA-AIR, INC.

\$*****21,350.00

Pay: *****Twenty-one thousand three hundred fifty dollars and no cents DOLLARS

MEMO
MEGA-AIR, INC.
2200 FRONT ST.
SLIDELL, LA 70458

[Handwritten Signature]

[Handwritten Signature]

MP

⑈0033⑆⑈ ⑆065000⑆7⑆⑆⑆ 7⑆⑆⑆70345⑈

ASSOCIATED CONTRACTORS, LLC MEGA-AIR, INC.

3311

9/30/07 093007

21350.00

21350.00

PAYMENT RECORD

11/28/07

3311

21350.00

21350.00

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

PAID
DEC 04 2007

PAYMENT RECORD

11/28/07

3311

21350.00

21350.00

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
PO 1963		11/07/07	2500.00		2500.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/27/07	4589	LD&S PAINTING			2500.00

**HOME SOLUTIONS RESTORATION
OF LOUISIANA, INC**
1340 POYDRAS STREET STE 1800
NEW ORLEANS, LA 70112

JPMORGAN CHASE BANK, N.A.
BATON ROUGE, LOUISIANA 70801
84-13-654

4589

DATE

12/27/07

AMOUNT

\$

*****2,500.00

Pay *****Two thousand five hundred dollars and no cents
TO THE
ORDER
OF:

LD&S PAINTING
LD&S PAINTING
57578 SHACKELFORD RD.
SLIDELL, LA 70460

⑈004589⑈ ⑆065400137⑆

74352706⑈

HOME SOLUTIONS RESTORATION OF LOUISIANA, INC

4589

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
PO 1963		11/07/07	2500.00		2500.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/27/07	4589	LD&S PAINTING			2500.00

PAINTS
JAN 2 2007
BY: _____

ASSOCIATED CONTRACTORS, LLC

1340 POYDRAS ST., SUITE 1810
NEW ORLEANS, LA 70112

WHITNEY NATIONAL BANK
NEW ORLEANS, LOUISIANA
14-17-650

11/30/2007

PAY TO THE ORDER OF Interstate Windows and Doors,

\$*****7,414.59

Pay: *****Seven thousand four hundred fourteen dollars and 59 cents DOLLARS

Interstate Windows and Doors
P.O. Box 2889
Slidell, LA 70459

MEMO

WHS
[Signature]

⑈003335⑈ ⑆065000171⑆ 716170345⑈

ASSOCIATED CONTRACTORS, LLC

Interstate Windows and Doors,

3335

3335

9/28/07 20891
9/28/07 20892
10/01/07 20913
10/09/07 20981
10/09/07 20982
10/09/07 20983
10/12/07 21036
10/24/07 21126
10/31/07 20891CR
10/31/07 20892CR
10/31/07 20913CR

3721.43
147.90
5025.34
1061.40
508.95
73.95
247.95
2738.33
3721.43-
147.90-
2241.33-

✓3721.43
✓147.90
✓5025.34
✓1061.40
✓508.95
✓73.95
✓247.95
✓2738.33
✓3721.43-
✓147.90-
✓2241.33-

11/30/07

3335

7414.59

7414.59

PAYMENT RECORDED

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

10/01/07 20913
10/09/07 20981
10/09/07 20982
10/09/07 20983
10/12/07 21036
10/24/07 21126
10/31/07 20891CR
10/31/07 20892CR
10/31/07 20913CR

5025.34
1061.40
508.95
73.95
247.95
2738.33
3721.43-
147.90-
2241.33-

✓5025.34
✓1061.40
✓508.95
✓73.95
✓247.95
✓2738.33
✓3721.43-
✓147.90-
✓2241.33-

11/30/07

3335

7414.59

7414.59

PAYMENT RECORDED

PAID
JAN 3 2007
BY:

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

ASSOCIATED CONTRACTORS, LLC

1340 POYDRAS ST., SUITE 1810
NEW ORLEANS, LA 70112

WHITNEY NATIONAL BANK
NEW ORLEANS, LOUISIANA
14-17-650

11/16/2007

PAY TO THE ORDER OF GULF COAST ELECTRIC CO. LLC

\$*****17,021.38

Pay: *****Seventeen thousand twenty-one dollars and 38 cents DOLLARS

GULF COAST ELECTRIC CO. LLC
1095 FLORIDA AVE.
SLIDELL, LA 70458

WAS
J. J. J... MP

MEMO

⑈003193⑈ ⑆065000171⑆ 716170345⑈

ASSOCIATED CONTRACTORS, LLC

GULF COAST ELECTRIC CO. LLC

2102

3193

10/02/07 07143

17021.38

17021.38

PAYMENT RECORD

11/16/07

3193

17021.38

17021.38

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

PAYMENT RECORD
NOV 16 2007

11/16/07

3193

17021.38

17021.38

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

LOUISIANA DOOR & HARDWARE

Invoice

2121 Ridgelake Dr.
 Suite 102-B
 Metairie, LA 70001

Date	Invoice #
10/29/2007	10020

Bill To
ASSOCIATED CONTRACTORS, INC 1340 POYDRAS ST SUITE 1810 NEW ORLEANS, LA 70112

Ship To
ASSOCIATED CONTRACTORS, INC 1340 POYDRAS ST SUITE 1810 NEW ORLEANS, LA 70112

P.O. Number	Terms	Ship	Project
1964	Net 30	10/29/2007	Slidell Housing Authority

Quantity	Item Code	Description	Price Each	Amount
		Provide materials and labor to install (26) doors and (8) frames. Trim doors for desired opening to finish tile work. Install customers hardware to (26) doors. Install thresholds and weather stripping at exterior doors.		
	TOTAL	Material total for all above work. TOTAL	7,300.00	7,300.00
	TOTAL	Labor total for all above work. TOTAL	5,500.00	5,500.00

Thank you for your business.	Total	\$12,800.00
------------------------------	--------------	-------------

Phone #	Fax #
(504)-835-6468	(504)-835-4925

ASSOCIATED CONTRACTORS, LLC
1340 POYDRAS ST., SUITE 1810
NEW ORLEANS, LA 70112

WHITNEY NATIONAL BANK
NEW ORLEANS, LOUISIANA
14-17-650

10/19/2007

PAY TO THE ORDER OF Miranda Construction

\$*****7,724.00

Pay: *****Seven thousand seven hundred twenty-four dollars and no cents DOLLARS

Miranda Construction
2723 Oak Grove Drive
Metairie, LA 70003

MEMO

W.A. Jones
Maria Alicia Jones MP

⑈003080⑈ ⑆065000171⑆ 716170345⑈

ASSOCIATED CONTRACTORS, LLC Miranda Construction 3080

10/12/07	101207A	912.00	912.00
10/12/07	101207B	1368.00	1368.00
10/12/07	101207C	576.00	576.00
10/12/07	101207D	4868.00	4868.00

PAYMENT RECORD

10/19/07 3080 7724.00 7724.00

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

10/12/07	101207A	912.00	912.00
10/12/07	101207B	1368.00	1368.00
10/12/07	101207C	576.00	576.00
10/12/07	101207D	4868.00	4868.00

PAYMENT RECORD

10/19/07 3080 7724.00 7724.00

OCT 19 2007
BY: _____

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

ASSOCIATED CONTRACTORS, LLC
 1340 POYDRAS ST., SUITE 1810
 NEW ORLEANS, LA 70112

WHITNEY NATIONAL BANK
 NEW ORLEANS, LOUISIANA
 14-17-650

11/16/2007

PAY TO THE ORDER OF Miranda Construction

\$*****4,992.00

Pay: *****Four thousand nine hundred ninety-two dollars and no cents DOLLARS

Miranda Construction
 2723 Oak Grove Drive
 Metairie, LA 70003

WAS
Jy Scully MP

MEMO

⑈003197⑈ ⑆065000171⑆ 716170345⑈

Details on back. FD
 Certain Features Included.

ASSOCIATED CONTRACTORS, LLC	Miranda Construction		3197
11/11/07	111107	1792.00	1792.00
11/11/07	111107GK	3050.00	3050.00
11/11/07	111107SHA	150.00	150.00

PAYMENT RECORD

11/16/07 3197 4992.00 4992.00

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

11/11/07	111107GK	3050.00	3050.00
11/11/07	111107SHA	150.00	150.00

PAYMENT RECORD

PAID
 NOV 16 2007
 BY: _____

11/16/07 3197 4992.00 4992.00

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

ASSOCIATED CONTRACTORS, LLC

1340 POYDRAS ST., SUITE 1810
NEW ORLEANS, LA 70112

WHITNEY NATIONAL BANK
NEW ORLEANS, LOUISIANA
14-17-650

11/02/2007

Details on back
Security Features Included

PAY TO THE ORDER OF Miranda Construction

\$*****6,452.00

y: *****Six thousand four hundred fifty-two dollars and no cents DOLLARS

Miranda Construction
2723 Oak Grove Drive
Metairie, LA 70003

[Signature]

Marie Alice Dorman MP

MEMO

⑈003136⑈ ⑆065000171⑆ 716170349⑈

ASSOCIATED CONTRACTORS, LLC Miranda Construction

3136
3136

0/29/07	102907	1520.00	1520.00
0/29/07	102907A	360.00	360.00
0/29/07	102907B	544.00	544.00
0/29/07	102907C	228.00	228.00
0/29/07	102907D	3800.00	3800.00

PAYMENT RECORD

11/02/07 3136 6452.00 6452.00

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

0/29/07	102907A	544.00	544.00
0/29/07	102907B	228.00	228.00
0/29/07	102907D	3800.00	3800.00

PAID
NOV 2 2007
PAYMENT RECORD

11/02/07 3136 6452.00 6452.00

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
21165		10/29/07	367.29		367.29
21757		1/09/08	1398.53		1398.53
		PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
CHECK DATE	CHECK NO.				
2/22/08	5092	Interstate Windows and Doors,			1765.82

509

HOME SOLUTIONS RESTORATION OF LOUISIANA, INC.
 1340 POYDRAS STREET STE 1800
 NEW ORLEANS, LA 70112


JPMORGAN CHASE BANK, N.A.
 BATON ROUGE, LOUISIANA 70801
 84-13-654

DATE 2/22/08
 AMOUNT

\$ *****1,765.82

Pay TO THE ORDER OF: *****1 thousand 765 dollars and 82 cents

Interstate Windows and Doors,
 Interstate Windows and Doors
 P.O. Box 2889
 Slidell, LA 70459



⑈005092⑈ ⑆065400137⑆ 74352706⑈

509

HOME SOLUTIONS RESTORATION OF LOUISIANA, INC

509


REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
21165		10/29/07	367.29		367.29
21757		1/09/08	1398.53		1398.53
		PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
CHECK DATE	CHECK NO.				
2/22/08	5092	Interstate Windows and Doors,			1765.82

AFFIDAVIT OF PAYMENT

Before me, the undersigned authority, duly commissioned and qualified in and for the aforesaid state and parish, personally came and appeared: Gerald Avery of Home Solutions Restoration of Louisiana, Inc. d/b/a Associated Contractors, LLC, whose principal place of business is 1340 Poydras St., Suite 1800, New Orleans, LA 70112; who after being duly sworn, did depose and say that affiant is a person over the age of eighteen (18) and a resident of and domiciled in St. Tammany Parish, Louisiana; and affiant, entered into an agreement to perform certain labor and services and/or furnish certain materials in the construction, repair, and/or improvement of a building for the Slidell Housing Authority. Under which use of certain sub-contractors, suppliers and/or material-men was necessary.

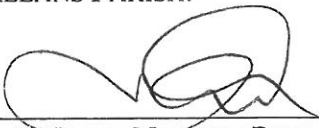
At this time all monies owed to these sub-contractors, suppliers and/or material-men, has been paid and no liens have been filed by them.

INTERSTATE WINDOW & DOORS
MIRANDA CONSTRUCTION
MEGA AIR, INC.
LD & S PAINTING


Gerald Avery

For: Home Solutions Restoration of Louisiana, Inc.
d/b/a Associated Contractors, LLC

SWORN TO AND SUBSCRIBED BEFORE ME
THIS 5th DAY OF MARCH 2008.
IN ORLEANS PARISH.


DAYA J. NAEF - NOTARY PUBLIC
LSBA # 30163

