



PROSPERITY BANK®

Statement Date 2/28/2014

Account No 20006467

Page 1 of 18

THIRD COAST INDUSTRIAL COATINGS INC
DBA, PARAGON COATINGS
PO BOX 927
SOUTH HOUSTON TX 77587-0927

6125

1

STATEMENT SUMMARY

TX Account Analysis Account No 20006467

02/01/2014	Beginning Balance				-\$4,662.75
	40 Deposits/Other Credits		+		\$118,642.92
	184 Checks/Other Debits		-		\$114,131.56
02/28/2014	Ending Balance	28	Days in Statement Period		-\$151.39
	Total Enclosures				136

DEPOSITS/OTHER CREDITS

Date	Description	Amount
02/03/2014	ACH Deposit PAYPAL TRANSFER 4XY227SW4MA4U 91000015955550	\$11,317.37
02/04/2014	Deposit	\$2,065.49
02/05/2014	Deposit	\$764.20
02/05/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$1,262.67
02/05/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$2,686.88
02/06/2014	Deposit	\$558.25
02/07/2014	Deposit	\$700.70
02/07/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$2,025.11
02/10/2014	ACH Deposit PAYPAL TRANSFER 4XY227TGJZTKQ 91000013383905	\$9,183.90
02/10/2014	ACH Deposit PAYPAL TRANSFER 4XY227TG43YLU 91000011869361	\$578.61
02/10/2014	Deposit	\$1,175.00
02/10/2014	Deposit	\$1,511.17
02/11/2014	Deposit	\$1,065.61
02/11/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$1,867.86
02/12/2014	Deposit	\$460.05
02/12/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$6,257.51
02/13/2014	ACH Deposit PAYPAL TRANSFER 4XY227TS2R3VS 91000014731603	\$67.88
02/13/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$0.01
02/13/2014	Deposit	\$748.75
02/14/2014	ACH Deposit UNITED RENTALS CORP PYMNT 791422 11100002186	\$702.27
02/14/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$2,381.31
02/14/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$3,292.89
02/18/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$6,689.16
02/18/2014	Deposit	\$1,905.16
02/18/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$3,677.51
02/19/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$2,443.80
02/19/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$3,370.04
02/21/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$6,534.64
02/21/2014	Deposit	\$1,983.00
02/21/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$14,813.02
02/24/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$234.00
02/24/2014	Deposit	\$2,264.70

MEMBER FDIC



NYSE Symbol "PB"

9001

109011 : 00612501





THIRD COAST INDUSTRIAL COATINGS INC

Statement Date 2/28/2014

Account No 20006467

Page 2 of 18

DEPOSITS/OTHER CREDITS

Date	Description	Amount
02/25/2014	Deposit	\$620.25
02/26/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$540.08
02/26/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$7,299.96
02/26/2014	Deposit	\$411.80
02/27/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$1,083.05
02/27/2014	Deposit	\$1,407.51
02/27/2014	Wire Transfer Dep WIRE IN CATALYST FINANCE LP	\$2,033.15
02/28/2014	ACH Deposit MERCHANT BANKCD DEPOSIT 267547763883 9100001	\$10,658.60

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount	Check Number	Date	Amount
14706	02-28	\$600.00	14830	02-05	\$650.00	14860	02-19	\$477.00
14765*	02-05	\$946.12	14830*	02-19	\$424.21	14861	02-19	\$1,684.25
14768*	02-03	\$1,287.05	14831	02-11	\$2,688.00	14862	02-21	\$1,116.00
14793*	02-05	\$561.60	14831*	02-19	\$846.44	14863	02-18	\$397.80
14808*	02-03	\$537.81	14832	02-06	\$360.00	14865*	02-24	\$673.10
14808*	02-03	\$846.44	14832*	02-24	\$639.92	14866	02-20	\$500.00
14809	02-03	\$639.92	14833	02-06	\$336.00	14867	02-20	\$936.00
14810	02-07	\$561.60	14833*	02-28	\$384.74	14868	02-21	\$360.00
14811	02-04	\$372.32	14834	02-21	\$1,491.60	14871*	02-24	\$1,050.00
14812	02-05	\$815.50	14834*	02-24	\$372.34	14872	02-21	\$700.00
14813	02-03	\$461.44	14835	02-03	\$900.00	14873	02-24	\$878.75
14813*	02-05	\$1,210.60	14835*	02-26	\$815.50	14874	02-24	\$2,713.00
14814*	02-03	\$548.04	14836	02-07	\$63.79	14875	02-21	\$1,421.00
14814	02-03	\$500.00	14836*	02-24	\$461.46	14876	02-26	\$1,226.72
14815	02-03	\$424.19	14837	02-11	\$599.41	14877	02-24	\$428.00
14816	02-10	\$846.44	14837*	02-26	\$523.48	14878	02-21	\$100.32
14817	02-04	\$2,688.00	14838	02-10	\$336.55	14879	02-21	\$166.78
14817*	02-11	\$639.92	14838*	02-24	\$424.19	14880	02-21	\$2,688.00
14818	02-11	\$1,486.73	14839	02-19	\$900.00	14881	02-24	\$1,386.00
14818*	02-13	\$561.60	14839*	02-26	\$765.40	14883*	02-21	\$336.55
14819	02-11	\$372.33	14840	02-10	\$2,688.00	14884	02-26	\$1,421.00
14820	02-05	\$673.10	14841	02-10	\$299.95	14885	02-27	\$582.73
14820*	02-11	\$815.50	14842	02-07	\$165.88	14887*	02-27	\$750.00
14821	02-03	\$46.00	14843	02-18	\$3,210.14	14888	02-26	\$864.50
14821*	02-11	\$461.44	14844	02-12	\$250.00	14889	02-28	\$415.02
14822	02-05	\$434.24	14845	02-12	\$1,798.42	14892*	02-26	\$690.48
14822*	02-12	\$548.04	14846	02-18	\$2,688.00	14893	02-26	\$437.60
14823	02-10	\$424.19	14847	02-10	\$330.00	14894	02-26	\$1,788.00
14824	02-05	\$777.00	14848	02-12	\$774.15	14895	02-27	\$695.00
14824*	02-19	\$639.92	14849	02-12	\$182.08	14897*	02-28	\$1,087.25
14825	02-10	\$2,688.00	14850	02-14	\$360.00	14898	02-27	\$360.00
14825*	02-20	\$561.58	14851	02-14	\$2,267.75	14900*	02-26	\$65.80
14826	02-10	\$382.50	14852	02-18	\$500.00	14901	02-27	\$1,135.00
14826*	02-19	\$372.33	14853	02-19	\$250.00	14902	02-25	\$900.00
14827	02-13	\$43.48	14854	02-19	\$1,221.20	14903	02-28	\$700.00
14827*	02-19	\$815.50	14855	02-11	\$900.00	14905*	02-28	\$812.70
14828	02-07	\$62.75	14856	02-14	\$1,379.00	14906	02-28	\$143.38
14828*	02-19	\$461.44	14857	02-13	\$280.00	14908*	02-27	\$11.92
14829	02-05	\$533.60	14858	02-18	\$673.10	14911*	02-28	\$336.55
14829*	02-18	\$548.04	14859	02-18	\$1,479.20	14912	02-27	\$900.00



THIRD COAST INDUSTRIAL COATINGS INC

Statement Date 2/28/2014

Account No 20006467

Page 3 of 18

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount	Check Number	Date	Amount
14916*	02-28	\$2,000.00						

OTHER DEBITS

Date	Description	Amount
02/03/2014	ACH Payment NEW YORK LIFE INS. PREM. 48 552 752 21000029	\$119.50
02/03/2014	Overdraft Charge Item(s) Presented 01/31/2014	\$70.00
02/04/2014	Overdraft Charge Item(s) Presented 02/03/2014	\$70.00
02/05/2014	ACH Payment CAPITAL ONE ONLINE PMT F03439919548783 51405	\$500.00
02/05/2014	ACH Payment SHELLM ONLINE PMT 11129F792901164 9140968771	\$350.00
02/05/2014	Overdraft Charge Item(s) Presented 02/04/2014	\$385.00
02/06/2014	ACH Payment IRS USATAXPYMT 27044360F369348 6103601005870	\$1,206.10
02/06/2014	Overdraft Charge Item(s) Presented 02/05/2014	\$105.00
02/06/2014	Return Check Chrg Item(s) Presented 02/05/2014	\$105.00
02/07/2014	ACH Payment COMCAST COMCAST 1510140F04 SPA 210000217752	\$323.67
02/07/2014	Overdraft Charge Item(s) Presented 02/06/2014	\$175.00
02/10/2014	ACH Payment SHELLM ONLINE PMT 131297169342496 9140968322	\$350.00
02/10/2014	Overdraft Charge Item(s) Presented 02/07/2014	\$140.00
02/11/2014	Overdraft Charge Item(s) Presented 02/10/2014	\$280.00
02/12/2014	ACH Payment GE Capital CC PYMT 6019F8005192170 210000209	\$260.00
02/12/2014	Return Check Chrg Item(s) Presented 02/11/2014	\$70.00
02/12/2014	Overdraft Charge Item(s) Presented 02/11/2014	\$210.00
02/13/2014	ACH Payment IRS USATAXPYMT 27044434F777532 6103601005026	\$1,206.08
02/13/2014	Overdraft Charge Item(s) Presented 02/12/2014	\$140.00
02/14/2014	ACH Payment MERCHANT BANKCD INTERCHFG 267547763883 91000	\$0.25
02/14/2014	Overdraft Charge Item(s) Presented 02/13/2014	\$140.00
02/18/2014	ACH Payment ATT Payment *****8002IVFDW 31100207328768	\$97.95
02/18/2014	ACH Payment NEW YORK LIFE INS. PREM. 46 807 995 21000029	\$111.00
02/18/2014	ACH Payment SHELLM ONLINE PMT 111305873999915 9140968304	\$350.00
02/18/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$169.55
02/18/2014	ACH Payment MERCHANT BANKCD DISCOUNT 267547763883 910000	\$13.82
02/18/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$1.16
02/18/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$0.06
02/18/2014	Overdraft Charge Item(s) Presented 02/14/2014	\$175.00
02/19/2014	Overdraft Charge Item(s) Presented 02/18/2014	\$385.00
02/20/2014	ACH Payment MERCHANT BANKCD INTERCHFG 267547763883 91000	\$52.92
02/20/2014	ACH Payment MERCHANT BANKCD DISCOUNF 267547763883 910000	\$4.89
02/20/2014	Overdraft Charge Item(s) Presented 02/19/2014	\$175.00
02/20/2014	Return Check Chrg Item(s) Presented 02/19/2014	\$175.00
02/21/2014	ACH Payment PROG COUNTY MUT INS PREF POL #06639430 21000	\$645.90
02/21/2014	ACH Payment STATE COMPTLR TEXNET 1F304978/40219 2100002	\$817.07
02/21/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$201.35
02/21/2014	ACH Payment MERCHANT BANKCD DISCOUNT 267547763883 910000	\$13.07
02/21/2014	ACH Payment Ozarka ECHECKPAY *****5326 111000023044499	\$161.33
02/21/2014	Overdraft Charge Item(s) Presented 02/20/2014	\$175.00
02/24/2014	ACH Payment Reliant Energy 0121D 000000985930 4300026666	\$718.00
02/24/2014	ACH Payment Reliant Energy 0121D 000005128962 4300026665	\$49.96
02/24/2014	ACH Payment COMCAST COMCAST 1510140004 SPA 210000246429	\$323.90
02/24/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$1.34
02/24/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$5.74
02/24/2014	ACH Payment MERCHANT BANKCD DISCOUNT 267547763883 910000	\$0.47
02/24/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$0.03





THIRD COAST INDUSTRIAL COATINGS INC

Statement Date

2/28/2014

Account No

20006467

Page 4 of 18

OTHER DEBITS

Date	Description	Amount
02/25/2014	Overdraft Charge Item(s) Presented 02/24/2014	\$35.00
02/26/2014	Overdraft Charge Item(s) Presented 02/25/2014	\$350.00
02/27/2014	ACH Payment CRICKET 8664483657 A53UFJ5IGQ 11100002631094	\$76.50
02/27/2014	ACH Payment IRS USATAXPYMT 27044579F418994 6103601003902	\$1,100.94
02/27/2014	ACH Payment MERCHANT BANKCD INTERCHFG 267547763883 91000	\$15.89
02/27/2014	ACH Payment MERCHANT BANKCD DISCOUNF 267547763883 910000	\$1.08
02/27/2014	Overdraft Charge Item(s) Presented 02/26/2014	\$385.00
02/28/2014	ACH Payment SHELLM ONLINE PMT 13131F614136679 9140968288	\$350.00
02/28/2014	ACH Payment MERCHANT BANKCD INTERCHFG 267547763883 91000	\$28.74
02/28/2014	ACH Payment MERCHANT BANKCD DISCOUNF 267547763883 910000	\$2.16
02/28/2014	ACH Payment EXXONMOBIL ONLINE PMT 121314686392757 914096	\$350.00
02/28/2014	ACH Payment DSRM Natl Bank PAYMENT 1761585 2100002755545	\$500.00
02/28/2014	ACH Payment MERCHANT BANKCD INTERCHNG 267547763883 91000	\$328.18
02/28/2014	ACH Payment MERCHANT BANKCD DISCOUNT 267547763883 910000	\$21.70
02/28/2014	Overdraft Charge Item(s) Presented 02/27/2014	\$280.00
02/28/2014	Analysis Charge	\$63.86

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
02-01	-\$4,662.75	02-11	-\$5,441.15	02-21	\$7,723.53
02-03	\$274.23	02-12	-\$2,816.28	02-24	\$96.03
02-04	-\$790.60	02-13	-\$4,230.80	02-25	-\$218.72
02-05	-\$3,913.61	02-14	-\$2,001.33	02-26	-\$915.36
02-06	-\$5,467.46	02-18	-\$144.32	02-27	-\$2,405.71
02-07	-\$4,094.34	02-19	-\$2,807.77	02-28	-\$151.39
02-10	-\$131.29	02-20	-\$5,213.16		

1006

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 4, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

437.40
975.80
261.60
390.69
\$ 2065.49

1113122655 20006467 151

2/4/2014 \$2,065.49

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE 02-06-14

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

558.25
\$ 558.25

1113122655 20006467 151

2/6/2014 \$558.25

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 10, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

1511.17
\$ 1511.17

1113122655 20006467 151

2/10/2014 \$1,511.17

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 11, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

694.80
70.81
300.00
\$ 1065.61

1113122655 20006467 151

2/11/2014 \$1,065.61

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 13, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

611.20
137.55
\$ 748.75

1113122655 20006467 151

2/13/2014 \$748.75

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 21, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

100.85
829.00
165.70
887.45
\$ 1983.00

1113122655 20006467 151

2/21/2014 \$1,983.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 5, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

278.70
485.50
\$ 764.20

1113122655 20006467 151

2/5/2014 \$764.20

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE 2/7/14

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

700.70
\$ 700.70

1113122655 20006467 151

2/7/2014 \$700.70

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 10, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

599.00
576.00
\$ 1175.00

1113122655 20006467 151

2/10/2014 \$1,175.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 10, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

156.75
303.30
\$ 460.05

1113122655 20006467 151

2/12/2014 \$460.05

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 18, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

15.95
810.95
480.7
1030.19
\$ 1905.16

1113122655 20006467 151

2/18/2014 \$1,905.16

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH, 715-646-7837
SOUTH HOUSTON, TX 77887

DEPOSIT TICKET

DATE Feb. 24, 2014

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

TOTAL ITEMS

PROSPERITY BANK®
Prosperity Banking Center
2105 South Strand, South Houston, TX 77887
713-645-8533 www.prosperitybank.com

CURRENCY
CON

149.75
149.75
297.60
1667.60
\$ 2264.70

1113122655 20006467 151

2/24/2014 \$2,264.70

9001

009013 : 00612503

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7857
SOUTH HOUSTON, TX 77587

DEPOSIT TICKET

DATE Feb. 25, 2014

USE OTHER SIDE FOR
ADDITIONAL ITEMS
BE SURE EACH ITEM IS
PROPERLY DESCRIBED
TOTAL HERE

PROSPERITY BANK®
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-946-8833 www.prosperitybank.com

CURRENCY
C \$ 620.25
H
E
K
S

TOTAL FROM
REVENUE
\$ 620.25

⑆113122655⑆ 20006467⑆ 151

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7857
SOUTH HOUSTON, TX 77587

DEPOSIT TICKET

DATE Feb. 26, 2014

USE OTHER SIDE FOR
ADDITIONAL ITEMS
BE SURE EACH ITEM IS
PROPERLY DESCRIBED
TOTAL HERE

PROSPERITY BANK®
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-946-8833 www.prosperitybank.com

CURRENCY
C \$ 349.90
H \$ 61.90
E
K
S

TOTAL FROM
REVENUE
\$ 411.80

⑆113122655⑆ 20006467⑆ 151

2/25/2014

\$620.25

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7857
SOUTH HOUSTON, TX 77587

DEPOSIT TICKET

DATE Feb. 27, 2014

USE OTHER SIDE FOR
ADDITIONAL ITEMS
BE SURE EACH ITEM IS
PROPERLY DESCRIBED
TOTAL HERE

PROSPERITY BANK®
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-946-8833 www.prosperitybank.com

CURRENCY
C \$ 239.60
H \$ 271.60
E \$ 896.31
K
S

TOTAL FROM
REVENUE
\$ 1407.51

⑆113122655⑆ 20006467⑆ 151

2/26/2014

\$411.80

PRINTED WITH **THIRD COAST INDUSTRIAL COATINGS INC.**
PO BOX 927
SOUTH HOUSTON, TX 77587

PROSPERITY BANK

14706

2/26/2014

PAY TO THE
Order Of PRIORITY LEASING \$ 800.00

Six Hundred and 00/100

Memo

Pre-authorized Draft

⑆113122655⑆ 20006467⑆

2/27/2014

\$1,407.51

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7857
SOUTH HOUSTON, TX 77587

14765

DATE Jan. 27, 2014

PAY TO THE
ORDER OF Worlton Enterprises, LLC \$ 946.12

Nine Hundred Forty Six and 12/100

FOR Inv # 143396

⑆113122655⑆ 20006467⑆

2/28/2014

14706

\$600.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7857
SOUTH HOUSTON, TX 77587

14768

DATE Jan. 10, 2014

PAY TO THE
ORDER OF Dac-Tech, Inc. \$ 1,287.05

One Thousand Two Hundred Eighty Seven and 05/100

FOR # 212900

⑆113122655⑆ 20006467⑆

2/4/2014

14765

\$946.12

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927
SOUTH HOUSTON, TX 77587

14793

1/17/2014

PAY TO THE
ORDER OF CECILIA A. BENAVIDES \$561.60

Five Hundred Sixty-One and 60/100

CECILIA A. BENAVIDES
1510 W. Gulf Ave.
Baytown, TX 77520

MEMO
Pay Period: 01/11/2014 - 01/17/2014

⑆113122655⑆ 20 0064 67⑆

2/3/2014

14768

\$1,287.05

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927
SOUTH HOUSTON, TX 77587

14808

1/31/2014

PAY TO THE
ORDER OF STEVEN A. IBARRA \$846.44

Eight Hundred Forty-Six and 44/100

STEVEN A. IBARRA
P.O. Box 1512
South Houston, TX 77587

MEMO
Pay Period: 01/25/2014 - 01/31/2014

⑆113122655⑆ 20 0064 67⑆

2/4/2014

14793

\$561.60

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7857
SOUTH HOUSTON, TX 77587

14808

DATE Jan. 22, 2014

PAY TO THE
ORDER OF Pipeline Packaging PER EW \$ 537.81

Five Hundred Thirty Seven and 81/100

FOR # 212932 / Order # 292468

⑆113122655⑆ 20006467⑆

2/3/2014

14808

\$846.44

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927
SOUTH HOUSTON, TX 77587

14809

1/31/2014

PAY TO THE
ORDER OF ANTONIO ALONSO \$539.92

Six Hundred Thirty-Nine and 92/100

ANTONIO ALONSO
11414 Concho
Houston, TX 77074

MEMO
Pay Period: 01/25/2014 - 01/31/2014

⑆113122655⑆ 20 0064 67⑆

2/3/2014

14808

\$537.81

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927
SOUTH HOUSTON, TX 77587

14810

1/31/2014

PAY TO THE
ORDER OF CECILIA A. BENAVIDES \$561.60

Five Hundred Sixty-One and 60/100

CECILIA A. BENAVIDES
1510 W. Gulf Ave.
Baytown, TX 77520

MEMO
Pay Period: 01/25/2014 - 01/31/2014

⑆113122655⑆ 20 0064 67⑆

2/3/2014

14809

\$639.92

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927
SOUTH HOUSTON, TX 77587

14811

1/31/2014

PAY TO THE
ORDER OF FRANCISCO C. LOPEZ \$372.32

Three Hundred Seventy-Two and 32/100

FRANCISCO C. LOPEZ
7400 Plum Creek
Apt. 2603
Houston, TX 77012

MEMO
Pay Period: 01/25/2014 - 01/31/2014

⑆113122655⑆ 20 0064 67⑆

2/6/2014

14810

\$561.60

2/3/2014

14811

\$372.32

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14812

1/31/2014

PAY TO THE ORDER OF JUANA H. IBARRA \$815.50

Eight Hundred Fifteen and 50/100 DOLLARS

JUANA H. IBARRA
17531 Wellborne Rd.
Pearland, TX 77584

MEMO
Pay Period: 01/25/2014 - 01/31/2014

14812 14812 14812 14812 14812 14812 14812 14812 14812 14812

2/4/2014 14812 \$815.50

THIRD COAST INDUSTRIAL COATINGS INC.
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

14813

DATE Jan 27, 2014

PAY TO THE ORDER OF Paganza Marketing Group, LLC \$1,210.60

One Thousand Two Hundred Ten and 60/100 DOLLARS

FOR INV # 8735, 8739 + 8738 (c)

14813 14813 14813 14813 14813 14813 14813 14813 14813 14813

2/4/2014 14813 \$1,210.60

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14814

1/31/2014

PAY TO THE ORDER OF MARY S. UNDERWOOD \$548.04

Five Hundred Forty-Eight and 04/100 DOLLARS

MARY S. UNDERWOOD
20 Flounder Circle
Houston, TX 77541

MEMO
Pay Period: 01/25/2014 - 01/31/2014

14814 14814 14814 14814 14814 14814 14814 14814 14814 14814

2/3/2014 14814 \$548.04

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14816

2/7/2014

PAY TO THE ORDER OF STEVEN A. IBARRA \$846.44

Eight Hundred Forty-Six and 44/100 DOLLARS

STEVEN A. IBARRA
P.O. Box 1512
South Houston, TX 77587

MEMO
Pay Period: 02/01/2014 - 02/07/2014

14816 14816 14816 14816 14816 14816 14816 14816 14816 14816

2/10/2014 14816 \$846.44

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14817

2/7/2014

PAY TO THE ORDER OF ANTONIO ALONSO \$639.92

Six Hundred Thirty-Nine and 92/100 DOLLARS

ANTONIO ALONSO
11414 Concho
Houston, TX 77074

MEMO
Pay Period: 02/01/2014 - 02/07/2014

14817 14817 14817 14817 14817 14817 14817 14817 14817 14817

2/10/2014 14817 \$639.92

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14818

2/7/2014

PAY TO THE ORDER OF CECILIA A. BENAVIDES \$561.60

Five Hundred Sixty-One and 60/100 DOLLARS

CECILIA A. BENAVIDES
1510 W. Gulf Ave.
Baytown, TX 77520

MEMO
Pay Period: 02/01/2014 - 02/07/2014

14818 14818 14818 14818 14818 14818 14818 14818 14818 14818

2/12/2014 14818 \$561.60

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14813

1/31/2014

PAY TO THE ORDER OF MARTIN C. SANCHEZ \$461.44

Four Hundred Sixty-One and 44/100 DOLLARS

MARTIN C. SANCHEZ
16510 W. Crosby St.
Crosby, TX 77532

MEMO
Pay Period: 01/25/2014 - 01/31/2014

14813 14813 14813 14813 14813 14813 14813 14813 14813 14813

2/3/2014 14813 \$461.44

THIRD COAST INDUSTRIAL COATINGS INC.
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

14814

DATE Jan 24, 2014

PAY TO THE ORDER OF Raw Materials Corporation \$500.00

Five Hundred and 00/100 DOLLARS

FOR INV # H036952 + H036953 (P)

14814 14814 14814 14814 14814 14814 14814 14814 14814 14814

1/31/2014 14814 \$500.00

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14815

1/31/2014

PAY TO THE ORDER OF SERAFIN ALONSO \$424.19

Four Hundred Twenty-Four and 19/100 DOLLARS

SERAFIN ALONSO
11615 HENDON LN.
HOUSTON, TX 77072

MEMO
Pay Period: 01/25/2014 - 01/31/2014

14815 14815 14815 14815 14815 14815 14815 14815 14815 14815

2/3/2014 14815 \$424.19

THIRD COAST INDUSTRIAL COATINGS INC.
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

14817

DATE Jan 29, 2014

PAY TO THE ORDER OF Archway Sales, Inc \$2,688.00

Two Thousand Six Hundred Eighty Eight and 00/100 DOLLARS

FOR INV # 503788

14817 14817 14817 14817 14817 14817 14817 14817 14817 14817

2/3/2014 14817 \$2,688.00

THIRD COAST INDUSTRIAL COATINGS INC.
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

14818

DATE Jan 27, 2014

PAY TO THE ORDER OF The NP Group, LLC \$1,486.73

One Thousand Four Hundred Eighty Six and 73/100 DOLLARS

FOR INV # 0072030-IN + 0072916-IN

14818 14818 14818 14818 14818 14818 14818 14818 14818 14818

2/10/2014 14818 \$1,486.73

PROSPERITY BANK
P. O. BOX 927
SOUTH HOUSTON, TX 77587
(713) 946-7837

14819

2/7/2014

PAY TO THE ORDER OF FRANCISCO C. LOPEZ \$372.33

Three Hundred Seventy-Two and 33/100 DOLLARS

FRANCISCO C. LOPEZ
7400 Plum Creek
Apt 2003
Houston, TX 77012

MEMO
Pay Period: 02/01/2014 - 02/07/2014

14819 14819 14819 14819 14819 14819 14819 14819 14819 14819

2/10/2014 14819 \$372.33

9001

009014 : 00612504

THIRD COAST INDUSTRIAL COATINGS INC. 14820
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Jan. 29, 2014
PAY TO THE ORDER OF Solchem \$ 673.10
Six Hundred Seventy Three and 10/100 DOLLARS
PROSPERITY BANK
Paying Banking Center
3100 South Shore, South Houston, TX 77587
713-945-8833 www.prosperitybank.com
FOR # 212946 /order#
#014820# 1113122655# 20006467#

2/4/2014 14820 \$673.10

THIRD COAST INDUSTRIAL COATINGS INC. 14821
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Jan. 29, 2014
PAY TO THE ORDER OF USPS \$ 46.00
Forty Six and 00/100 DOLLARS
PROSPERITY BANK
Paying Banking Center
3100 South Shore, South Houston, TX 77587
713-945-8833 www.prosperitybank.com
FOR Stamps
#014821# 1113122655# 20006467#

2/3/2014 14821 \$46.00

THIRD COAST INDUSTRIAL COATINGS INC. 14822
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Jan. 30, 2014
PAY TO THE ORDER OF Pagosa Marketing Group, LLC \$ 434.24
Four Hundred Thirty Four and 24/100 DOLLARS
PROSPERITY BANK
Paying Banking Center
3100 South Shore, South Houston, TX 77587
713-945-8833 www.prosperitybank.com
FOR Inv # 8732 * 2840
#014822# 1113122655# 20006467#

2/4/2014 14822 \$434.24

THIRD COAST INDUSTRIAL COATINGS INC. 14823
P. O. BOX 927 SOUTH HOUSTON, TX 77587
SOUTH HOUSTON, TX 77587
DATE 2/7/2014
PAY TO THE ORDER OF SERAFIN ALONSO \$ \$424.19
Four Hundred Twenty-Four and 19/100 DOLLARS
SERAFIN ALONSO
11815 HENDON LN.
HOUSTON, TX 77072
MEMO
Pay Period: 02/01/2014 - 02/07/2014
#014823# 1113122655# 20 0064 67#

2/10/2014 14823 \$424.19

THIRD COAST INDUSTRIAL COATINGS INC. 14824
P. O. BOX 927 SOUTH HOUSTON, TX 77587
SOUTH HOUSTON, TX 77587
DATE 2/14/2014
PAY TO THE ORDER OF ANTONIO ALONSO \$ \$639.92
Six Hundred Thirty-Nine and 92/100 DOLLARS
ANTONIO ALONSO
11414 Concho
Houston, TX 77074
MEMO
Pay Period: 02/08/2014 - 02/14/2014
#014824# 1113122655# 20 0064 67#

2/18/2014 14824 \$639.92

THIRD COAST INDUSTRIAL COATINGS INC. 14825
P. O. BOX 927 SOUTH HOUSTON, TX 77587
SOUTH HOUSTON, TX 77587
DATE 2/14/2014
PAY TO THE ORDER OF CECILIA A. BENAVIDES \$ \$561.58
Five Hundred Sixty-One and 58/100 DOLLARS
CECILIA A. BENAVIDES
902 Elmwood DR
Baytown, TX 77520
MEMO
Pay Period: 02/08/2014 - 02/14/2014
#014825# 1113122655# 20 0064 67#

2/19/2014 14825 \$561.58

THIRD COAST INDUSTRIAL COATINGS INC. 14820
P. O. BOX 927 SOUTH HOUSTON, TX 77587
SOUTH HOUSTON, TX 77587
DATE 2/7/2014
PAY TO THE ORDER OF JUANA H. IBARRA \$ \$815.50
Eight Hundred Fifteen and 50/100 DOLLARS
JUANA H. IBARRA
17531 Wellborne Rd.
Pearland, TX 77584
MEMO
Pay Period: 02/01/2014 - 02/07/2014
#014820# 1113122655# 20 0064 67#

2/10/2014 14820 \$815.50

THIRD COAST INDUSTRIAL COATINGS INC. 14821
P. O. BOX 927 SOUTH HOUSTON, TX 77587
SOUTH HOUSTON, TX 77587
DATE 2/7/2014
PAY TO THE ORDER OF MARTIN C. SANCHEZ \$ \$461.44
Four Hundred Sixty-One and 44/100 DOLLARS
MARTIN C. SANCHEZ
16510 W. Crosby St.
Crosby, TX 77532
MEMO
Pay Period: 02/01/2014 - 02/07/2014
#014821# 1113122655# 20 0064 67#

2/10/2014 14821 \$461.44

THIRD COAST INDUSTRIAL COATINGS INC. 14822
P. O. BOX 927 SOUTH HOUSTON, TX 77587
SOUTH HOUSTON, TX 77587
DATE 2/7/2014
PAY TO THE ORDER OF MARY S. UNDERWOOD \$ \$548.04
Five Hundred Forty-Eight and 04/100 DOLLARS
MARY S. UNDERWOOD
20 Flourier Circle
Houston, TX 77541
MEMO
Pay Period: 02/01/2014 - 02/07/2014
#014822# 1113122655# 20 0064 67#

2/11/2014 14822 \$548.04

THIRD COAST INDUSTRIAL COATINGS INC. 14824
P. O. BOX 927 SOUTH HOUSTON, TX 77587
SOUTH HOUSTON, TX 77587
DATE Jan. 30, 2014
PAY TO THE ORDER OF CNX Distribution \$ \$777.00
Seven Hundred Seventy Seven and 00/100 DOLLARS
PROSPERITY BANK
Paying Banking Center
3100 South Shore, South Houston, TX 77587
713-945-8833 www.prosperitybank.com
FOR Inv # 212953
#014824# 1113122655# 20006467#

2/4/2014 14824 \$777.00

THIRD COAST INDUSTRIAL COATINGS INC. 14825
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Jan. 24, 2014
PAY TO THE ORDER OF Archway Sales, Inc \$ \$2,688.00
Two Thousand Six Hundred Eighty Eight and 00/100 DOLLARS
PROSPERITY BANK
Paying Banking Center
3100 South Shore, South Houston, TX 77587
713-945-8833 www.prosperitybank.com
FOR Inv # 523821
#014825# 1113122655# 20006467#

2/10/2014 14825 \$2,688.00

THIRD COAST INDUSTRIAL COATINGS INC. 14826
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Jan. 30, 2014
PAY TO THE ORDER OF Univar USA, Inc \$ \$382.50
Three Hundred Eighty Two and 50/100 DOLLARS
PROSPERITY BANK
Paying Banking Center
3100 South Shore, South Houston, TX 77587
713-945-8833 www.prosperitybank.com
FOR Inv # 212956 /HS448048
#014826# 1113122655# 20006467#

2/7/2014 14826 \$382.50

THIRD COAST INDUSTRIAL COATINGS INC. 14826
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837
PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

DATE 2/14/2014

PAY TO THE ORDER OF FRANCISCO C. LOPEZ \$372.33

Three Hundred Seventy-Two and 33/100

FRANCISCO C. LOPEZ
7400 Plum Creek
Apt. 2603
Houston, TX 77012

MEMO
Pay Period: 02/08/2014 - 02/14/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837

2/18/2014 14826 \$372.33

THIRD COAST INDUSTRIAL COATINGS INC. 14827
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837
PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

DATE 2/14/2014

PAY TO THE ORDER OF JUANA H. IBARRA \$815.50

Eight Hundred Fifteen and 50/100

JUANA H. IBARRA
17531 Wellborne Rd
Pearland, TX 77584

MEMO
Pay Period: 02/08/2014 - 02/14/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837

2/18/2014 14827 \$815.50

THIRD COAST INDUSTRIAL COATINGS INC. 14828
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837
PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

DATE 2/14/2014

PAY TO THE ORDER OF MARTIN C. SANCHEZ \$461.44

Four Hundred Sixty-One and 44/100

MARTIN C. SANCHEZ
16510 W. Crosby St.
Crosby, TX 77532

MEMO
Pay Period: 02/08/2014 - 02/14/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837

2/18/2014 14828 \$461.44

THIRD COAST INDUSTRIAL COATINGS INC. 14829
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837
PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

DATE 2/14/2014

PAY TO THE ORDER OF MARY S. UNDERWOOD \$548.04

Five Hundred Forty-Eight and 04/100

MARY S. UNDERWOOD
20 Flourder Circle
Houston, TX 77541

MEMO
Pay Period: 02/08/2014 - 02/14/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837

2/18/2014 14829 \$548.04

THIRD COAST INDUSTRIAL COATINGS INC. 14830
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837
PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

DATE 2/14/2014

PAY TO THE ORDER OF SERAFIN ALONSO \$424.21

Four Hundred Twenty-Four and 21/100

SERAFIN ALONSO
11615 HENDON LN.
HOUSTON, TX 77072

MEMO
Pay Period: 02/08/2014 - 02/14/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837

2/18/2014 14830 \$424.21

THIRD COAST INDUSTRIAL COATINGS INC. 14831
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837
PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

DATE 2/14/2014

PAY TO THE ORDER OF STEVEN A. IBARRA \$846.44

Eight Hundred Forty-Six and 44/100

STEVEN A. IBARRA
P.O. Box 1512
South Houston, TX 77587

MEMO
Pay Period: 02/08/2014 - 02/14/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
(713) 946-7837

2/18/2014 14831 \$846.44

THIRD COAST INDUSTRIAL COATINGS INC. 14827
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan. 31, 2014

PAY TO THE ORDER OF Texas Workforce Commission \$43.48

Forty Three and 48/100

PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

FOR 08-852154-4

PROSPERITY BANK
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

2/12/2014 14827 \$43.48

THIRD COAST INDUSTRIAL COATINGS INC. 14828
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan. 31, 2014

PAY TO THE ORDER OF Bo Vin Garrett \$62.95

Sixty Two and 95/100

PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

FOR 2005 Registration BM 23305

PROSPERITY BANK
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

2/6/2014 14828 \$62.75

THIRD COAST INDUSTRIAL COATINGS INC. 14829
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan. 31, 2014

PAY TO THE ORDER OF Pagaza Marketing Group, LLC \$533.60

Five Hundred Thirty Three and 60/100

PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

FOR Inv # 2791(P)

PROSPERITY BANK
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

2/4/2014 14829 \$533.60

THIRD COAST INDUSTRIAL COATINGS INC. 14830
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan. 31, 2014

PAY TO THE ORDER OF Raw Materials Corporation \$650.00

Six Hundred Fifty and 00/100

PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

FOR Inv # H006953(P) / PO# 210023

RECEIVED FROM COMPANY

PROSPERITY BANK
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

2/4/2014 14830 \$650.00

THIRD COAST INDUSTRIAL COATINGS INC. 14831
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan. 27, 2014

PAY TO THE ORDER OF Archway Sales, Inc. \$2,688.00

Two Thousand Six Hundred Eighty Eight and 00/100

PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

FOR Inv # 524011

PROSPERITY BANK
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

2/10/2014 14831 \$2,688.00

THIRD COAST INDUSTRIAL COATINGS INC. 14832
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan. 31, 2014

PAY TO THE ORDER OF Lodislao P. Loreda \$360.00

Three Hundred Sixty and 00/100

PROSPERITY BANK
Payable Banking Center
3100 South Sawyer, South Houston, TX 77087
713-943-8833 www.prosperitybank.com

FOR

PROSPERITY BANK
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

2/5/2014 14832 \$360.00

9001

009015 : 00612505

THIRD COAST INDUSTRIAL COATINGS INC. 14832
P.O. BOX 927 SOUTH HOUSTON, TX 77587 (713) 946-7837
PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

2/21/2014

PAY TO THE ORDER OF ANTONIO ALONSO \$639.92
Six Hundred Thirty-Nine and 92/100

ANTONIO ALONSO
11414 Concho
Houston, TX 77074

MEMO
Pay Period: 02/15/2014 - 02/21/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/24/2014 14832 \$639.92

THIRD COAST INDUSTRIAL COATINGS INC. 14833
P.O. BOX 927 SOUTH HOUSTON, TX 77587 (713) 946-7837
PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

2/21/2014

PAY TO THE ORDER OF CECILIA A. BENAVIDES \$384.74
Three Hundred Eighty-Four and 74/100

CECILIA A. BENAVIDES
902 Elmwood DR
Baytown, TX 77520

MEMO
Pay Period: 02/15/2014 - 02/21/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/27/2014 14833 \$384.74

THIRD COAST INDUSTRIAL COATINGS INC. 14834
P.O. BOX 927 SOUTH HOUSTON, TX 77587 (713) 946-7837
PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

2/21/2014

PAY TO THE ORDER OF FRANCISCO C. LOPEZ \$372.34
Three Hundred Seventy-Two and 34/100

FRANCISCO C. LOPEZ
7400 Plum Creek
Apt. 2603
Houston, TX 77012

MEMO
Pay Period: 02/15/2014 - 02/21/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/24/2014 14834 \$372.34

THIRD COAST INDUSTRIAL COATINGS INC. 14835
P.O. BOX 927 SOUTH HOUSTON, TX 77587 (713) 946-7837
PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

2/21/2014

PAY TO THE ORDER OF JUANA H. IBARRA \$815.50
Eight Hundred Fifteen and 50/100

JUANA H. IBARRA
17531 Wellborne Rd.
Pearland, TX 77584

MEMO
Pay Period: 02/15/2014 - 02/21/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/25/2014 14835 \$815.50

THIRD COAST INDUSTRIAL COATINGS INC. 14836
P.O. BOX 927 SOUTH HOUSTON, TX 77587 (713) 946-7837
PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

2/21/2014

PAY TO THE ORDER OF MARTIN C. SANCHEZ \$461.46
Four Hundred Sixty-One and 46/100

MARTIN C. SANCHEZ
16510 W. Crosby St
Crosby, TX 77532

MEMO
Pay Period: 02/15/2014 - 02/21/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/24/2014 14836 \$461.46

THIRD COAST INDUSTRIAL COATINGS INC. 14837
P.O. BOX 927 SOUTH HOUSTON, TX 77587 (713) 946-7837
PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

2/21/2014

PAY TO THE ORDER OF MARY S. UNDERWOOD \$523.48
Five Hundred Twenty-Three and 48/100

MARY S. UNDERWOOD
20 Founder Circle
Houston, TX 77541

MEMO
Pay Period: 02/15/2014 - 02/21/2014

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/25/2014 14837 \$523.48

THIRD COAST INDUSTRIAL COATINGS INC. 14833
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan 31, 2014

PAY TO THE ORDER OF United States Treasury \$336.00
Three Hundred Thirty Six and 00/100

PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

FOR E.I.N. 03-0582149

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/5/2014 14833 \$336.00

THIRD COAST INDUSTRIAL COATINGS INC. 14834
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan 27, 2014

PAY TO THE ORDER OF Dr. Thomsen, Rose, Hightower, Shady One and 49/100 \$1,491.60
Nine Hundred and 00/100

PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

FOR E.I.N. 03-0582149

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/21/2014 14834 \$1,491.60

THIRD COAST INDUSTRIAL COATINGS INC. 14835
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Jan 31, 2014

PAY TO THE ORDER OF Felipe A. Ibarra \$900.00
Nine Hundred and 00/100

PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

FOR 211 Main

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

1/31/2014 14835 \$900.00

THIRD COAST INDUSTRIAL COATINGS INC. 14836
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Feb 3, 2014

PAY TO THE ORDER OF Lowe's \$63.79
Sixty Three and 79/100

PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

FOR Prod Supplier

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/6/2014 14836 \$63.79

THIRD COAST INDUSTRIAL COATINGS INC. 14837
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Feb 3, 2014

PAY TO THE ORDER OF Pipeline Packaging \$599.41
Five Hundred Ninety Nine and 41/100

PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

FOR PO#212928 / Order#299224

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/10/2014 14837 \$599.41

THIRD COAST INDUSTRIAL COATINGS INC. 14838
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587

DATE Feb 3, 2014

PAY TO THE ORDER OF Solvchem \$336.55
Three Hundred Thirty Six and 55/100

PROSPERITY BANK
Prosperity Banking Center
3100 South Street, South Houston, TX 77587
713-943-6833 www.prosperitybank.com

FOR PO#212928 / Order#313836

PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-943-6833

2/7/2014 14838 \$336.55

THIRD COAST INDUSTRIAL COATINGS INC. 14838
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 3, 2014
PAY TO THE ORDER OF SERAFIN ALONSO \$424.19
Four Hundred Twenty-Four and 19/100 DOLLARS
MEMO Pay Period: 02/15/2014 - 02/21/2014
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/24/2014 14838 \$424.19

THIRD COAST INDUSTRIAL COATINGS INC. 14839
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 24, 2014
PAY TO THE ORDER OF STEVEN A. IBARRA \$765.40
Seven Hundred Sixty-Five and 40/100 DOLLARS
MEMO Pay Period: 02/15/2014 - 02/21/2014
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/25/2014 14839 \$765.40

THIRD COAST INDUSTRIAL COATINGS INC. 14841
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 4, 2014
PAY TO THE ORDER OF CASCOPE \$299.95
Two Hundred Ninety Nine and 95/100 DOLLARS
FOR Inv # 524302
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/10/2014 14841 \$299.95

THIRD COAST INDUSTRIAL COATINGS INC. 14843
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 31, 2014
PAY TO THE ORDER OF Archway Sales, Inc. \$3,210.14
Three Thousand Two Hundred Ten and 14/100 DOLLARS
FOR Inv # 524362 & 524418
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/14/2014 14843 \$3,210.14

THIRD COAST INDUSTRIAL COATINGS INC. 14845
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 3, 2014
PAY TO THE ORDER OF Nubiala \$1,998.42
One Thousand Seven Hundred Ninety Eight and 42/100 DOLLARS
FOR PO # 212952 & 212953
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/11/2014 14845 \$1,998.42

THIRD COAST INDUSTRIAL COATINGS INC. 14847
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 4, 2014
PAY TO THE ORDER OF Industrial Safety Management, LLC \$330.00
Three Hundred Thirty and 00/100 DOLLARS
FOR PO # 212951 / Order # 919030
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/7/2014 14847 \$330.00

THIRD COAST INDUSTRIAL COATINGS INC. 14839
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 3, 2014
PAY TO THE ORDER OF Regaza Marketing Group \$900.00
Nine Hundred and 00/100 DOLLARS
FOR Inv # 524302
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/18/2014 14839 \$900.00

THIRD COAST INDUSTRIAL COATINGS INC. 14840
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 29, 2014
PAY TO THE ORDER OF Archway Sales, Inc. \$2,688.00
Two Thousand Six Hundred Eighty Eight and 00/100 DOLLARS
FOR Inv # 524302
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/7/2014 14840 \$2,688.00

THIRD COAST INDUSTRIAL COATINGS INC. 14842
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE 2-4-14
PAY TO THE ORDER OF R+L \$165.88
One Hundred sixty five and 88/100 DOLLARS
FOR Inv # 1630074629
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/6/2014 14842 \$165.88

THIRD COAST INDUSTRIAL COATINGS INC. 14844
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 4, 2014
PAY TO THE ORDER OF Raw Materials Corporation \$250.00
Two Hundred Fifty and 00/100 DOLLARS
FOR PO # 212974
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/11/2014 14844 \$250.00

THIRD COAST INDUSTRIAL COATINGS INC. 14846
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 4, 2014
PAY TO THE ORDER OF Archway Sales, Inc. \$2,688.00
Two Thousand Six Hundred Eighty Eight and 00/100 DOLLARS
FOR Inv # 524461
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/14/2014 14846 \$2,688.00

THIRD COAST INDUSTRIAL COATINGS INC. 14848
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
DATE Feb. 5, 2014
PAY TO THE ORDER OF Ribelin Sales, Inc. \$774.15
Seven Hundred Seventy Four and 15/100 DOLLARS
FOR PO # 212951 / Order # 919030
PROSPERITY BANK
P.O. BOX 927 SOUTH HOUSTON, TX 77587
713-945-7837
www.prosperitybank.com

2/11/2014 14848 \$774.15

9001

009016 : 00612506

THIRD COAST INDUSTRIAL COATINGS INC. 14849
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Sherwin Williams \$ 182.08
One Hundred Eighty Two and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR ST 1001 Auto Card

DATE Feb. 6, 2014

⑆014849⑆ ⑆113122655⑆ 20006467⑆ ⑆0000018208⑆

2/11/2014 14849 \$182.08

THIRD COAST INDUSTRIAL COATINGS INC. 14851
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Johnson Fiberglass and Resin \$ 2,267.75
Two Thousand Two Hundred Sixty Seven and 75/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # 113989, 113099 & 113229

DATE Feb. 7, 2014

⑆014851⑆ ⑆113122655⑆ 20006467⑆

2/13/2014 14851 \$2,267.75

THIRD COAST INDUSTRIAL COATINGS INC. 14853
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Daxx Chemical \$ 250.00
Two Hundred Fifty and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # 2963 & 3002(P)

DATE Feb. 7, 2014

⑆014853⑆ ⑆113122655⑆ 20006467⑆

2/18/2014 14853 \$250.00

THIRD COAST INDUSTRIAL COATINGS INC. 14855
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Felipe A. Ibarra \$ 900.00
Nine Hundred and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Bill Main

DATE Feb. 10, 2014

⑆014855⑆ ⑆113122655⑆ 20006467⑆

2/10/2014 14855 \$900.00

THIRD COAST INDUSTRIAL COATINGS INC. 14857
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Discount Tire \$ 280.00
Two Hundred Eighty and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR 2005 Chevy Silverado tires

DATE Feb. 10, 2014

⑆014857⑆ ⑆113122655⑆ 20006467⑆

2/12/2014 14857 \$280.00

THIRD COAST INDUSTRIAL COATINGS INC. 14859
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF D & F Distributing \$ 1,479.20
One Thousand Four Hundred Seventy Nine and 20/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # 113447 & 113625

DATE Feb. 7, 2014

⑆014859⑆ ⑆113122655⑆ 20006467⑆

2/14/2014 14859 \$1,479.20

THIRD COAST INDUSTRIAL COATINGS INC. 14850
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Lodisho P. Loredo \$ 360.00
Three Hundred Sixty and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR ST 1001 Auto Card

DATE Feb. 7, 2014

⑆014850⑆ ⑆113122655⑆ 20006467⑆

2/13/2014 14850 \$360.00

THIRD COAST INDUSTRIAL COATINGS INC. 14852
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Raw Materials Corporation \$ 500.00
Five Hundred and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # H0026953 (P)

DATE Feb. 7, 2014

⑆014852⑆ ⑆113122655⑆ 20006467⑆

2/14/2014 14852 \$500.00

THIRD COAST INDUSTRIAL COATINGS INC. 14854
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Pagaza Marketing Group, LLC \$ 1,221.20
One Thousand Two Hundred Twenty One and 20/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # 2759, 2760 & 2776 (P)

DATE Feb. 10, 2014

⑆014854⑆ ⑆113122655⑆ 20006467⑆

2/18/2014 14854 \$1,221.20

THIRD COAST INDUSTRIAL COATINGS INC. 14856
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF CNX Distribution \$ 1,379.00
One Thousand Three Hundred Seventy Nine and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # 212985 / Inv. 7191

DATE Feb. 10, 2014

⑆014856⑆ ⑆113122655⑆ 20006467⑆

2/13/2014 14856 \$1,379.00

THIRD COAST INDUSTRIAL COATINGS INC. 14858
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Solvchem \$ 673.10
Six Hundred Seventy Three and 10/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # 212990 / Order # 34085

DATE Feb. 11, 2014

⑆014858⑆ ⑆113122655⑆ 20006467⑆

2/18/2014 14858 \$673.10

THIRD COAST INDUSTRIAL COATINGS INC. 14860
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
88-22951131-156

PAY TO THE ORDER OF Pagaza Marketing Group, LLC \$ 477.00
Four Hundred Seventy Seven and 00/100 DOLLARS

PROSPERITY BANK
Prosperity Banking Center
2100 South Street, South Houston, TX 77587
713-945-8833 www.prosperitybankusa.com

FOR Inv # 2776 & 2772 (P)

DATE Feb. 12, 2014

⑆014860⑆ ⑆113122655⑆ 20006467⑆

2/18/2014 14860 \$477.00

THIRD COAST INDUSTRIAL COATINGS INC. 14861
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 12, 2014
PAY TO THE ORDER OF CNX Distribution \$ 1,684.25
One Thousand Six Hundred Eighty Four and 25/100 DOLLARS
PROSPERITY BANK
For Inv # 2190 / PO. 212997
#014861# 1113122655# 20006467#

2/18/2014 14861 \$1,684.25

THIRD COAST INDUSTRIAL COATINGS INC. 14863
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 13, 2014
PAY TO THE ORDER OF Univar USA, Inc. \$ 397.80
Three Hundred Ninety Seven and 80/100 DOLLARS
PROSPERITY BANK
For PO# 212985 / HS444239
#014863# 1113122655# 20006467#

2/18/2014 14863 \$397.80

THIRD COAST INDUSTRIAL COATINGS INC. 14866
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF Raw Materials Corporation \$ 500.00
Five Hundred and 00/100 DOLLARS
PROSPERITY BANK
For Inv # H0026953 / H0026949(P)
#014866# 1113122655# 20006467#

2/19/2014 14866 \$500.00

THIRD COAST INDUSTRIAL COATINGS INC. 14868
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF Ladislav P. Loredo \$ 360.00
Three Hundred Sixty and 00/100 DOLLARS
PROSPERITY BANK
For # 212995
#014868# 1113122655# 20006467#

2/21/2014 14868 \$360.00

THIRD COAST INDUSTRIAL COATINGS INC. 14872
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF WorkFlowone \$ 700.00
Seven Hundred and 00/100 DOLLARS
PROSPERITY BANK
For Inv # V6127550
#014872# 1113122655# 20006467#

2/20/2014 14872 \$700.00

THIRD COAST INDUSTRIAL COATINGS INC. 14874
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF Archway Sales, Inc. \$ 2,713.00
Two Thousand Seven Hundred Thirteen and 00/100 DOLLARS
PROSPERITY BANK
For Inv # 524713
#014874# 1113122655# 20006467#

2/24/2014 14874 \$2,713.00

THIRD COAST INDUSTRIAL COATINGS INC. 14862
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 13, 2014
PAY TO THE ORDER OF Ribelin Sales, Inc. \$ 1,116.00
One Thousand One Hundred Sixteen and 00/100 DOLLARS
PROSPERITY BANK
For PO# 212989 / Order# 980134
#014862# 1113122655# 20006467#

2/20/2014 14862 \$1,116.00

THIRD COAST INDUSTRIAL COATINGS INC. 14865
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF Univar USA, Inc. \$ 673.10
Six Hundred Seventy Three and 10/100 DOLLARS
PROSPERITY BANK
For PO# 212985 / HS444239
#014865# 1113122655# 20006467#

2/24/2014 14865 \$673.10

THIRD COAST INDUSTRIAL COATINGS INC. 14867
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF Antonio Martinez \$ 936.00
Nine Hundred Thirty Six and 00/100 DOLLARS
PROSPERITY BANK
For Sponsorship
#014867# 1113122655# 20006467#

2/19/2014 14867 \$936.00

THIRD COAST INDUSTRIAL COATINGS INC. 14871
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF Toyal American, Inc. \$ 1,050.00
One Thousand Fifty and 00/100 DOLLARS
PROSPERITY BANK
For PO# 212995
#014871# 1113122655# 20006467#

2/24/2014 14871 \$1,050.00

THIRD COAST INDUSTRIAL COATINGS INC. 14873
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF CNX Distribution \$ 878.75
Eight Hundred Seventy Eight and 75/100 DOLLARS
PROSPERITY BANK
For PO# 213003 / Inv. 2808
#014873# 1113122655# 20006467#

2/24/2014 14873 \$878.75

THIRD COAST INDUSTRIAL COATINGS INC. 14875
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 19, 2014
PAY TO THE ORDER OF CNX Distribution \$ 1,421.00
One Thousand Four Hundred Twenty One and 00/100 DOLLARS
PROSPERITY BANK
For PO# 213008
#014875# 1113122655# 20006467#

2/21/2014 14875 \$1,421.00

9001

009017 : 00612507

THIRD COAST INDUSTRIAL COATINGS INC. 14876
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 17, 2014
PAY TO THE ORDER OF Pagaza Marketing Group, LLC \$ 1,226.72
One Thousand Two Hundred Twenty Six and 32/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 8777 / Order # 8785, 8784
#014876# 1131226551 20006467#

THIRD COAST INDUSTRIAL COATINGS INC. 14877
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 17, 2014
PAY TO THE ORDER OF Univac USA, Inc. \$ 428.00
Four Hundred Twenty Eight and 00/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 21302 / Order # 900916, 900917
#014877# 1131226551 20006467#

2/25/2014 14876 \$1,226.72

THIRD COAST INDUSTRIAL COATINGS INC. 14878
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 18, 2014
PAY TO THE ORDER OF R2L Carriers \$ 100.32
One Hundred and 32/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 801002947 / Order # 62463945-1
#014878# 1131226551 20006467#

2/24/2014 14877 \$428.00

THIRD COAST INDUSTRIAL COATINGS INC. 14879
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 19, 2014
PAY TO THE ORDER OF R2L Carriers, Inc. \$ 166.98
One Hundred Sixty Six and 32/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 01866145-2
#014879# 1131226551 20006467#

2/20/2014 14878 \$100.32

THIRD COAST INDUSTRIAL COATINGS INC. 14880
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 14, 2014
PAY TO THE ORDER OF Archway Sales, Inc. \$ 2,688.00
Two Thousand Six Hundred Eighty Eight and 00/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 504678
#014880# 1131226551 20006467#

2/21/2014 14879 \$166.78

THIRD COAST INDUSTRIAL COATINGS INC. 14881
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 18, 2014
PAY TO THE ORDER OF CNX Distribution \$ 1,386.00
One Thousand Three Hundred Eighty Six and 00/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 213011
#014881# 1131226551 20006467#

2/21/2014 14880 \$2,688.00

THIRD COAST INDUSTRIAL COATINGS INC. 14883
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 20, 2014
PAY TO THE ORDER OF Solvchem \$ 336.55
Three Hundred Thirty Six and 55/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 213013 / Order # 514270
#014883# 1131226551 20006467#

2/24/2014 14881 \$1,386.00

THIRD COAST INDUSTRIAL COATINGS INC. 14884
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 20, 2014
PAY TO THE ORDER OF CNX Distribution \$ 1,421.00
One Thousand Four Hundred Twenty One and 00/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 213018
#014884# 1131226551 20006467#

2/21/2014 14883 \$336.55

THIRD COAST INDUSTRIAL COATINGS INC. 14885
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 20, 2014
PAY TO THE ORDER OF Pipeline Packaging PER ENV. \$ 582.73
Five Hundred Eighty Two and 32/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 213019 / Order # 301628
#014885# 1131226551 20006467#

2/25/2014 14884 \$1,421.00

THIRD COAST INDUSTRIAL COATINGS INC. 14887
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 21, 2014
PAY TO THE ORDER OF Raw Materials Corporation \$ 750.00
Seven Hundred Fifty and 00/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
RECEIVED FROM COMPANY
FOR ID# 213019 / Order # 980299
#014887# 1131226551 20006467#

2/26/2014 14885 \$582.73

THIRD COAST INDUSTRIAL COATINGS INC. 14888
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 21, 2014
PAY TO THE ORDER OF Ribelin Sales, Inc. \$ 864.50
Eight Hundred Sixty Four and 50/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 213021 / Order # 980299
#014888# 1131226551 20006467#

2/26/2014 14887 \$750.00

THIRD COAST INDUSTRIAL COATINGS INC. 14889
P. O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
DATE Feb. 21, 2014
PAY TO THE ORDER OF Ribelin Sales, Inc. \$ 415.02
Four Hundred Fifteen and 02/100 DOLLARS
PROSPERITY BANK
P.O. Box 927, South Houston, TX 77587
FOR ID# 213021 / Order # 980299
#014889# 1131226551 20006467#

2/25/2014 14888 \$864.50

2/27/2014 14889 \$415.02

35700
THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14892
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Ribelin Sales, Inc. \$ 690.48
Six Hundred Ninety and 48/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Inv# 213025 / Order# 990896 / 501
⑆014892⑆ ⑆113122655⑆ 20006467⑆

2/25/2014 14892 \$690.48

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14894
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Hall Technologies, Inc. \$ 1,828.00
One Thousand Seven Hundred Eighty Eight and 00/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Inv# 212998
⑆014894⑆ ⑆113122655⑆ 20006467⑆

2/25/2014 14894 \$1,788.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14897
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Decks & Company, Inc. \$ 1,087.25
One Thousand Eighty Seven and 25/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Inv# 13957 & 14062
⑆014897⑆ ⑆113122655⑆ 20006467⑆

2/28/2014 14897 \$1,087.25

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14900
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF USPS US Postal Service \$ 65.80
SIXTY FIVE DOLLARS & 80 c DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Stamps & Priority Mail
⑆014900⑆ ⑆113122655⑆ 20006467⑆

2/25/2014 14900 \$65.80

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14902
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Felipe A Ibarra \$ 900.00
Nine Hundred and 00/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Bill Main
⑆014902⑆ ⑆113122655⑆ 20006467⑆

2/24/2014 14902 \$900.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14905
88-22851131-106
DATE Feb. 24, 2014
PAY TO THE ORDER OF Lockridge Packaging, LLC \$ 812.70
Eight Hundred Twelve and 70/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Inv# 19790 & 19959
⑆014905⑆ ⑆113122655⑆ 20006467⑆

2/28/2014 14905 \$812.70

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14893
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Hall Technologies, Inc. \$ 437.60
Four Hundred Thirty Seven and 60/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Inv# 213022
⑆014893⑆ ⑆113122655⑆ 20006467⑆

2/25/2014 14893 \$437.60

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14895
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF D & F Distributing, Inc. \$ 695.00
Six Hundred Ninety Five and 00/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Inv# 113902
⑆014895⑆ ⑆113122655⑆ 20006467⑆

2/26/2014 14895 \$695.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14898
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Lorislaio Paz \$ 360.00
Three Hundred Sixty and 00/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR
⑆014898⑆ ⑆113122655⑆ 20006467⑆

2/26/2014 14898 \$360.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14901
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Sanchez Heavy Spray Tech \$ 1,135.00
One Thousand One Hundred Thirty Five and 00/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Inv# 592015
⑆014901⑆ ⑆113122655⑆ 20006467⑆

2/26/2014 14901 \$1,135.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14903
88-22851131-106
DATE Feb. 21, 2014
PAY TO THE ORDER OF Compass Bank \$ 700.00
Seven Hundred and 00/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Ref# COL 02896142
⑆014903⑆ ⑆113122655⑆ 20006467⑆

2/27/2014 14903 \$700.00

THIRD COAST INDUSTRIAL COATINGS INC.
P.O. BOX 927 PH. 713-946-7837
SOUTH HOUSTON, TX 77587
14906
88-22851131-106
DATE Feb. 24, 2014
PAY TO THE ORDER OF City of South Houston \$ 143.38
One Hundred Forty Three and 38/100 DOLLARS
PROSPERITY BANK
Providence Banking Center
2100 South Shore, South Houston, TX 77587
713-943-8833 www.prosperitybankusa.com
FOR Acct# 35-0120-00
⑆014906⑆ ⑆113122655⑆ 20006467⑆

2/27/2014 14906 \$143.38

9001

009018 : 00612508

THIRD COAST INDUSTRIAL COATINGS INC. 14908
P. O. BOX 827 PH. 713-946-7837
SOUTH HOUSTON, TX. 77587
DATE Feb. 24, 2014
PAY TO THE ORDER OF Sherwin Williams \$ 11.92
Eleven and 92/100 DOLLARS
PROSPERITY BANK
Prospers Bank Center
210 South Main, South Houston, TX 77587
713-946-8833 www.prospersbank.com
FOR Account # 4330452556
⑆014908⑆ ⑆113122655⑆ 20006467⑆ ⑆0000001192⑆

2/26/2014 14908 \$11.92

THIRD COAST INDUSTRIAL COATINGS INC. 14912
P. O. BOX 827 PH. 713-946-7837
SOUTH HOUSTON, TX. 77587
DATE Feb. 25, 2014
PAY TO THE ORDER OF Regions Bank \$ 900.00
Nine Hundred and 00/100 DOLLARS
PROSPERITY BANK
Prospers Bank Center
210 South Main, South Houston, TX 77587
713-946-8833 www.prospersbank.com
FOR Account # 4330452556
⑆014912⑆ ⑆113122655⑆ 20006467⑆

2/26/2014 14912 \$900.00

THIRD COAST INDUSTRIAL COATINGS INC. 14911
P. O. BOX 827 PH. 713-946-7837
SOUTH HOUSTON, TX. 77587
DATE Feb. 25, 2014
PAY TO THE ORDER OF Solvchem \$ 336.55
Three Hundred Thirty Six and 55/100 DOLLARS
PROSPERITY BANK
Prospers Bank Center
210 South Main, South Houston, TX 77587
713-946-8833 www.prospersbank.com
FOR # 213031 / Order # 314348
⑆014911⑆ ⑆113122655⑆ 20006467⑆

2/27/2014 14911 \$336.55

THIRD COAST INDUSTRIAL COATINGS INC. 14916
P. O. BOX 827 PH. 713-946-7837
SOUTH HOUSTON, TX. 77587
DATE Feb. 26, 2014
PAY TO THE ORDER OF Felipe A. Ibarra \$ 2,000.00
Two Thousand and 00/100 DOLLARS
PROSPERITY BANK
Prospers Bank Center
210 South Main, South Houston, TX 77587
713-946-8833 www.prospersbank.com
FOR Bill Main
⑆014916⑆ ⑆113122655⑆ 20006467⑆

2/28/2014 14916 \$2,000.00

PLEASE EXAMINE THIS STATEMENT AT ONCE. NOTIFY US IN WRITING OF ANY CHANGE OF ADDRESS

Oklahoma		Yoakum	361-293-5221	Beaumont	409-898-2128	Wharton	979-282-2000
Central Oklahoma Area		Yorktown	361-564-2291	Bellaire	713-664-4777	Winnie	409-296-3000
Edmond	405-359-9199	Dallas/Ft. Worth Area		Cleveland	281-592-2661	South Texas Area	
Norman	405-307-9066	Arlington	817-635-2900	Cypress		Alice	361-664-5446
Oklahoma City		Azle	817-378-2240	Fairfield	281-373-0080	Aransas Pass	361-758-5624
23rd St	405-943-8411	Balch Springs	972-286-5452	U.S. 290	281-373-0062	Beeville	361-358-3612
Downtown	405-228-0021	Cedar Hill	972-291-6246	Dayton	936-258-7681	Corpus Christi	
Expressway	405-810-4920	Dallas		East Bernard	979-335-7573	Airline	361-980-9364
I-240	405-616-2071	Abrams Centre	972-238-9292	El Campo	979-543-2200	Calallen	361-387-5235
Memorial	405-748-3489	Camp Wisdom	214-467-6996	Galveston	409-762-2103	Carmel	361-814-2935
Northwest	405-722-7775	Central Expy	972-913-3196	Groves	409-962-8458	Northwest	361-241-6817
Texas		Kiest	214-371-6000	Hempstead	979-826-2431	Padre Island	361-949-1846
Bryan/College Station Area		Preston Forest	972-661-0399	Hitchcock	409-986-5547	Saratoga	361-854-0728
Bryan		Preston Rd	972-447-4580	Houston		Timbergate	361-986-7800
29th St	979-260-3252	Turtle Creek	214-521-4800	Aldine	281-987-7600	Water St	361-887-8771
E University Dr	979-731-1750	Westmoreland	214-330-3800	Allen Parkway	713-522-7881	Edna	361-782-3533
N Texas Ave	979-778-2900	Ennis	972-875-8461	Beltway West	281-970-9636	Goliad	361-645-3246
S Texas Ave	979-779-1111	Fort Worth		Copperfield	281-345-9555	Kingsville	361-592-2636
Caldwell	979-567-4665	Stockyards	817-378-2200	Downtown	713-693-9250	Mathis	361-547-3336
College Station		Frisco		Eastex Freeway	281-449-8282	Palacios	361-972-5481
Crescent Pointe	979-774-1700	Gaylord Parkway	214-619-2265	Gessner	713-242-1030	Port Lavaca	361-552-7411
Longmire Dr	979-694-2222	Main St	972-712-4499	Gladebrook	832-249-7600	Portland	361-643-2565
Rock Prairie Rd	979-764-9443	Gainesville	940-668-8531	Heights	713-861-1125	Rockport	361-729-7411
Southwest Pkwy	979-693-1063	Glen Rose	254-898-0551	Highway 6 West	281-496-9103	Sinton	361-364-1261
Tower Point	979-690-4780	Granbury	817-573-0300	International Dept	713-439-0144	Taft	361-528-2566
Wellborn Rd	979-680-0357	Halton City	817-378-2230	Little York	713-242-1010	Victoria	
Hearne	979-279-3438	Keller	817-378-2210	Medical Center	713-693-9275	Colony Creek	361-573-1088
Huntsville	936-291-3232	McKinney		Memorial Dr	713-465-0300	Main St	361-573-6321
Madisonville	936-348-2711	Central Expy	972-548-4000	Northside	713-226-5300	Navarro	361-788-2700
New Waverly	936-344-6691	Stonebridge	972-548-1367	River Oaks	713-693-9400	North	361-573-1993
Navasota	936-825-2274	Mesquite	972-913-3347	SW Medical Ctr	713-777-0760	West Texas Area	
Central Texas Area		Muenster	940-759-5000	Tanglewood	713-693-9225	Abilene	
Austin		Plano		Uptown	713-892-4700	Antilley Rd	325-794-3300
Allandale	512-407-6070	Preston Rd	469-229-9334	Waugh Dr	713-693-9100	Barrow St	325-794-2000
Congress	512-472-5433	Independence	972-377-7380	West University	281-902-1650	Cypress St	325-794-1000
Highway 183	512-331-5402	Midway	972-473-9000	Westheimer	713-781-7171	Judge Ely	325-794-3100
Northland	512-458-1384	Red Oak	972-617-7377	Wirt	713-242-1060	Mockingbird	325-794-3200
Oak Hill	512-891-1800	Roanoke	817-378-2250	Woodcreek	281-443-7600	Big Spring	432-267-5555
Parmer Ln	512-490-6658	Sachse	972-530-7999	Katy		Brownfield	806-637-7626
Research Blvd	512-407-2910	Sanger	940-458-7404	2nd St	281-994-5289	Brownwood	325-646-6500
Westlake	512-485-7600	The Colony	972-625-2002	Cinco Ranch Blvd	281-693-6800	Cisco	254-442-2211
Bastrop	512-308-9957	Waxahachie	972-935-9023	S Mason Rd	281-599-6000	Comanche	325-356-7517
Canyon Lake	830-964-6600	Weatherford	817-594-0533	Spring Green	281-574-8660	Early	325-643-2748
Cedar Park	512-260-9199	East Texas Area		Liberty	936-336-5731	Floydada	806-983-3725
Cuero	361-275-2374	Athens	903-675-8511	Magnolia		Gorman	254-734-2254
Dime Box	979-884-2354	Blooming Grove	903-695-2311	Goodson Rd	281-356-8211	Levelland	806-894-5296
Dripping Springs	512-858-1256	Canton	903-567-4181	Parkway	936-442-5900	Littlefield	806-385-5149
Elgin	512-285-3311	Carthage	903-693-7161	Mont Belvieu	281-576-5444	Lubbock	
Flatonina	361-865-2953	Corsicana	903-872-0077	Nederland	409-727-2153	4th St	806-784-4000
Georgetown	512-869-4160	Crockett	936-546-2265	Needville	979-793-4211	66th St	806-767-6600
Gonzales	830-672-7551	Eustace	903-425-7031	Pearland		82nd St	806-767-8200
Hallettsville	361-798-4357	Gilmer	903-843-5525	Shadow Creek	713-340-0652	86th St	806-474-3000
Kingsland	325-388-4551	Grapeland	936-687-4814	Richmond		98th St	806-798-9810
La Grange	979-968-8451	Gun Barrel City	903-887-3333	Pecan Grove	281-762-6700	Avenue Q	806-767-7000
Lakeway	512-261-1122	Jacksonville	903-586-9861	South Houston		N University	806-767-7240
Lexington	979-773-4417	Kerens	903-396-2222	Pasadena	713-943-8833	Texas Tech	806-740-3400
Liberty Hill	512-778-5355	Longview	903-291-5500	Rosenberg	832-595-7980	Merkel	325-928-4728
New Braunfels		Mt. Vernon	903-588-2243	Spring	832-717-3260	Midland	
Downtown	830-608-5501	Palestine	903-729-3228	Sugar Land		Wadley	432-694-6100
Grune	830-629-8970	Rusk	903-683-2286	First Colony	281-902-1750	Wall St	432-571-4960
Pleasanton	830-569-5561	Seven Points	903-432-3611	Southwest Fwy	281-269-7200	Odessa	
Round Rock	512-248-0101	Teague	254-739-2558	Sweeny	979-548-2717	Grandview	432-550-3334
San Antonio		Tyler		The Woodlands		Grant	432-580-2300
San Pedro N	210-826-2161	Beckham	903-593-1767	I-45	281-292-6691	Kermit Highway	432-333-3400
Schulenburg	979-743-2500	S Broadway	903-939-2265	Research Forest	832-663-4500	Parkway	432-580-2380
Seguin	830-379-2222	University Blvd	903-566-5575	Tomball	281-290-0404	Plainview	806-293-3888
Smithville	512-237-9649	Winnsboro	903-342-5205	Waller	936-372-9404	San Angelo	325-949-0222
Thorndale	512-898-2503	Houston Area		Webster		Slaton	806-828-4282
Weimar	979-725-9401	Angleton	979-849-6404	Clear Lake	281-332-3595	Snyder	325-573-4041
		Bay City	979-245-4200	West Columbia	979-345-3141		