



FUS Monthly Invoice

Remit to:

Underwriters Laboratories Inc.
 P.O. Box 75330
 Chicago IL 60675- 5330
 United States

Customer Information

Invoice #: 710150848126
Bill To Account #: 148153
Invoice Date: 31 DEC 2011
Payment Terms: Due On Receipt

ACCOUNTS PAYABLE
 UNITED STRUCTURES OF AMERICA INC
 PO BOX 60069
 HOUSTON TX 77205

408837
OL

ENTERED
 JAN 10 2012

Amount Due: 1,119.00 USD
Amount Remitted:

71015084812600111900753309

Please detach and return upper portion with payment. Please reference Invoice Number with payment.

7160

Underwriters Laboratories Inc.
 P.O. Box 75330
 Chicago IL 60675- 5330
 United States

Customer Information

ORIGINAL

Invoice #: 710150848126
Bill To Account #: 148153
Invoice Date: 31 DEC 2011
Payment Terms: Due On Receipt

UL's US Tax ID#: 36- 1892375

Customer Contact: ACCOUNTS PAYABLE

Charges

Line	Description	Amount
Mfg #: 148151	Mfg Name: UNITED STRUCTURES OF AMERICA INC	Mfg Address: 1912 BUSCHONG HOUSTON TX 77039
P.O.#:	Mfg Subscriber #: 771112-001	
1	INSPECTION SERVICE Inspection Center: 835- SOUTHWEST/TEXAS Product Inspected/Test Desc: Model Number(s) - U.S.A.R. Panel, 26ga. - Various Lengths File #- Volume #: R9610- 1 Date of Visit/Test Date: 12- DEC- 2011 UL Reference #/Test Result: R65097 CCN #: TJPV Product Category: [Roof Deck Constructions] (Roof Deck Construction Materials) Metal Roof Deck Panels Field Rep/Employee/Office: Masters, John E	338.00
2	INSPECTION SERVICE Inspection Center: 835- SOUTHWEST/TEXAS Product Inspected/Test Desc: Model Number(s) - Production Ready Visit File #- Volume #: R20475- 1 Date of Visit/Test Date: 12- DEC- 2011 UL Reference #/Test Result: R22565 CCN #: TGFU Product Category: [Roof-covering Materials] Roofing Systems Field Rep/Employee/Office: Masters, John E	443.00
3	INSPECTION SERVICE Inspection Center: 835- SOUTHWEST/TEXAS Product Inspected/Test Desc: Model Number(s) - Production Ready Visit	338.00

RECEIVED
 JAN 10 2012
 ACCOUNTS PAYABLE

THOMAS
1-10-12



FUS Monthly Invoice

Invoice #: 710150848126

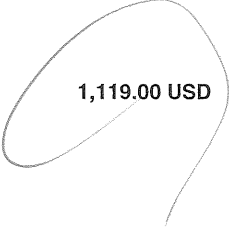
Invoice Date: 31 DEC 2011

Bill To Account #: 148153

File #- Volume #: R10075- 1
Date of Visit/Test Date: 12- DEC- 2011
UL Reference #/Test Result: R86282
CCN #: TIAR
Product Category: [Roof Deck Constructions] (Roof Deck Construction Materials) Building Units
Field Rep/Employee/Office: Masters, John E

Total Amount Due

1,119.00 USD



Approved to pay

Additional Information:

eInvoice ID: 970723

Applicant:
UNITED STRUCTURES OF AMERICA INC
1912 BUSCHONG
HOUSTON TX 77039
United States

Subscriber Number for Applicant - For reference only: 771112-001
Subscriber Number for Bill-to - For reference only: 771112-003

For information regarding our services, please visit our website at www.ul.com .

For billing questions and address changes, please contact your Customer Service Professional (CSP), at 1-877-854-3577 or by fax at 1-360-817-6278.

Additional Payment Information

Please remit wire transfers to:

NORTHERN TRUST
50 S. LaSalle
Chicago, IL 60675
SWIFT Number: CNORUS44
Account Name: Underwriters Laboratories Inc. Account Number: 413860
ABA# 071000152

***NOTE: All payments are to be made directly from an institution and from an account that are not subject to any United Nations, local or U.S. sanction.**

If you would like to use ACH as your method of payment (such as ACH, or FedEx), please refer to our website www.ul.com for further information.