

EXHIBIT I

Evidence Submission

FOIA Request

City of Rock Hill SC 29730

Provided by City Hall Records Department

Letter to City rescinding Application to Convert

721 Ogden Rd to Daycare

All Documentation and Exhibits are Considered Confidential and

Not for Public Viewing



FREEDOM OF INFORMATION ACT (FOIA) REQUEST FOR PUBLIC RECORDS

DATE OF REQUEST 12/2/2020

REQUESTOR

Joe L. Adams Jr

STREET ADDRESS

721 Golden Rd

CITY/STATE/ZIP

Rock Hill SC, 29730

EMAIL

tj-malik@yahoo.com

PHONE

704-469-3171 / 858-848-7311 cell

PLEASE INDICATE DEPARTMENT REQUEST SHOULD BE FORWARDED TO:

- ☐ LAW ENFORCEMENT
☐ FIRE DEPARTMENT (FIRE CODE VIOLATIONS, CURRENT INSPECTIONS, ETC.)
☒ BUILDING CODE (CERTIFICATES OF OCCUPANCY, BUILDING CODE VIOLATIONS, ETC.)
☒ ZONING CODE (ZONING DISTRICTS, ZONING CODE VIOLATIONS, ETC.)
☐ OTHER _____ (PLEASE SPECIFY)

DESCRIPTION OF RECORDS REQUESTED:

Need copy of original documentation for Request SE for Type A group home. Appeal: Z-2009-26 and any additional receipts of payment information. Please include all related documents.

ARE THESE RECORDS FOR A COMMERCIAL USE/PURPOSE?

☐ YES

☒ NO

PURSUANT TO S.C. CODE ANN. § 30-2-50, A PERSON OR PRIVATE ENTITY SHALL NOT KNOWINGLY OBTAIN OR USE PERSONAL INFORMATION OBTAINED FROM THE CITY FOR COMMERCIAL SOLICITATION DIRECTED TO ANY PERSON IN THIS STATE. ALL PERSONS MAKING FOIA REQUESTS TO THE CITY ARE HEREBY NOTIFIED THAT ALL PERSONS OBTAINING OR USING PUBLIC RECORDS FOR COMMERCIAL SOLICITATION DIRECTED TO ANY PERSON IN THIS STATE IS PROHIBITED. A PERSON KNOWINGLY VIOLATING THE PROVISIONS OF S.C. CODE ANN. § 30-2-50 IS GUILTY OF A MISDEMEANOR AND, UPON CONVICTION, MUST BE FINED AN AMOUNT NOT TO EXCEED FIVE HUNDRED DOLLARS OR IMPRISONED FOR A TERM NOT TO EXCEED ONE YEAR, OR BOTH.

PLEASE INDICATE HOW YOU WOULD LIKE TO RECEIVE THIS INFORMATION:

- ☐ INSPECTION AT CITY OFFICES
☒ HARD COPY FOR PICK UP
☐ FAX TO
☐ HARD COPY BY MAIL (WILL BE SENT TO ADDRESS ABOVE)

- ☒ EMAIL TO
☒ OTHER

tj-malik@yahoo.com
Please send the fastest route @ tj-malik@yahoo.com and mail.

IN ACCORDANCE WITH FOIA, THE CITY OF ROCK HILL MUST:

1. FOR RECORDS LESS THAN 24 MONTHS OLD, NOTIFY THE PERSON MAKING THE REQUEST OF THE CITY'S DETERMINATION AS TO THE PUBLIC AVAILABILITY OF THE REQUESTED PUBLIC RECORD¹ WITHIN 10 WORKING DAYS (EXCLUDES SATURDAYS, SUNDAYS AND LEGAL PUBLIC HOLIDAYS) AND PRODUCE THE REQUESTED INFORMATION WITHIN 30 CALENDAR DAYS OF THE LATER OF EITHER CITY'S NOTIFICATION AS TO THE AVAILABILITY OF THE REQUESTED PUBLIC RECORD OR THE DATE THE ADVANCE DEPOSIT IS MADE IF REQUIRED BY THE CITY.

¹ The determination is not required to include a final decision or express an opinion as to whether specific portions of the documents or information may be subject to redaction according to exemptions provided for by Section 30-4-40 or other state or federal laws



2. FOR RECORDS MORE THAN 24 MONTHS OLD, NOTIFY THE PERSON MAKING THE REQUEST OF THE CITY'S DETERMINATION AS TO THE PUBLIC AVAILABILITY OF THE REQUESTED PUBLIC RECORD¹ WITHIN 20 WORKING DAYS (EXCLUDES SATURDAYS, SUNDAYS AND LEGAL PUBLIC HOLIDAYS) AND PRODUCE THE REQUESTED INFORMATION WITH 35 CALENDAR DAYS OF THE LATER OF EITHER CITY'S NOTIFICATION AS TO THE AVAILABILITY OF THE REQUESTED PUBLIC RECORD OR THE DATE THE ADVANCE DEPOSIT IS MADE IF REQUIRED BY THE CITY.

THE CITY MAY REQUIRE AN ADVANCE DEPOSIT OF UP TO 25% OF THE REASONABLY ANTICIPATED COSTS FOR REPRODUCTION OF THE RECORDS PRIOR TO THE CITY SEARCHING FOR OR MAKING COPIES OF RECORDS.

BY MY SIGNATURE, I HEREBY STATE THAT I HAVE RECEIVED INFORMATION ABOUT THE CITY OF ROCK HILL'S FOIA PROCESS AND A COPY OF THE FEE SCHEDULE OUTLINING POSSIBLE CHARGES I MAY INCUR AS PART OF THIS REQUEST. I ALSO CERTIFY TO THE CITY OF ROCK HILL THAT I WILL NOT USE PERSONAL INFORMATION OBTAINED FROM THE CITY FOR PURPOSES OF COMMERCIAL SOLICITATION NOR WILL I PROVIDE SUCH PERSONAL INFORMATION TO OTHERS FOR PURPOSES OF COMMERCIAL SOLICITATION.

SIGNATURE: _____

DATE: _____

PLEASE SUBMIT YOUR REQUEST TO: CITY OF ROCK HILL, CITY MANAGER'S OFFICE
PO BOX 11706 ROCK HILL SC 29731
FAX 803-329-7007 EMAIL FOIA@CITYOFROCKHILL.COM

FOR OFFICE USE ONLY

Date Received: _____

Date of Initial Response: _____

City Attorney Involvement ☐ YES ☐ NO

Associated Fees: _____ Paid: ☐ YES ☐ NO

Zoning Board of Appeals

Staff Report

Appeal No. Z-2004-26

Date of Report: November 12, 2004

Date of Meeting: November 30, 2004

Applicant: Betty Ogbuneke

Property Owner: Joe L. Adams, Sr.

Location: 721 Ogden Road

Zoning: RS – 2, Single Family

Type of Appeal: Special Exception

Request: To allow for the operation of a home Type A Group Home.

Relation to the Zoning Code:

Type A Group Homes are allowed by Special Exception in the RS-2 zoning district.

RS-1	RS-2	RS-3	RS-4	RG	RG-O	PRD	PUD	NMU	OI	LC	T	NC	GC	C-H	TC	CBD	M-L	M-H	RH	PMHS	MUC
Z	Z	Z	Z	O	O	Z	Z	Z	O	O	O	O	O	O	X	X	X	X	Z	Z	O

Note: O=Permitted, Z=ZBA Review (Special Exception), X=Specifically Prohibited

Comments:

The applicant is requesting a Special Exception to allow for the operation of a Type A Group Home. This use is allowed in the RS – 2, Single Family district upon approval of a Special Exception. The Planning and Development Department will review the application for conformance to all applicable City codes.

Staff has received no public comment regarding this application.

(3)

Analysis of Request for Special Exception (Section 320.02)

To approve a Special Exception, the Board shall make the following findings:

1. That it is empowered under the section of this ordinance described in the application to grant the Special Exception requested.
2. That no other section of this ordinance would be violated by granting the permit;
3. That granting the permit will not adversely affect the public interest.

Attachments

- ZBA Map
- Application

November 22, 2004

Mr. Chris Rice
City of Rock Hill
155 Johnston Street
Rock Hill, SC 29730

RE: Special Exception to Open Type A Group Home
Property at 721 Ogden Road

Dear Chris:

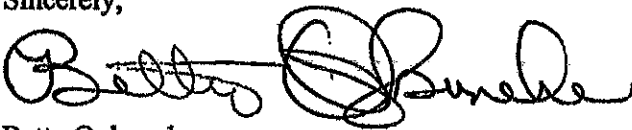
It is with a lot of tears and heartbreak that I write this letter to you to "resend my application" to open an Assisted Living (Group Home) at the residence of 721 Ogden Road in Memory and Honor of the Late Betty Adams who died on September 11, 2004.

Please accept this letter as documentation of my verbal request to you this morning, November 22, 2004, to terminate my application that was submitted to the City for a Special Exception request earlier this month.

Chris, I have enjoyed working with you. It is quite unfortunate that we will not be able to honor my mother, Betty Adams, with this business to cherish her good works. My mother always helped people. She was a nurse by profession and an angel at heart. Doctor's called on her to patient sit for their patients as well as for themselves when they became ill. She was a good person.

Thank you again for all your help and your patience with my multiple questions while trying to complete my application.

Sincerely,

A handwritten signature in black ink, appearing to read "Betty Ogbuneke". The signature is fluid and cursive, with the first name "Betty" written in a larger, more prominent script than the last name "Ogbuneke".

Betty Ogbuneke
Applicant for Special Exception

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Subject Re: Request for information for 721 Ogden Rd
From tj_malik@yahoo.com
To: Thomas, Matthew C.
<matthewc.thomas@cityofrockhill.com>, Miller, Janice
<Janice.Miller@cityofrockhill.com>
Date Wed, Dec 2 2020 at 12:09 PM

Good Morning Mrs. Miller,

I have completed the application and attached.. Please if possible can i get email as soon as possible.. I need the document prior to [tomorrow evening](#) if its available. I would also like a hard copy if its not too much trouble that I can either pick up or you can mail.. I live only roughly 5-6 minutes from city hall rock Hill. I also have a color fax if that helps any.. Thank You Mr. Thomas.

Thank You,

Joe L. Adams Jr.

On Wednesday, December 2, 2020, 11:16:11 AM EST, Miller, Janice
<janice.miller@cityofrockhill.com> wrote:

Mr. Adams,

Please complete the attached FOIA request describing the documents you need and respond to foia@cityofrockhill.com.

Regards,



Janice Miller
Historic Preservation Specialist
Planning & Development

City of Rock Hill
P.O. Box 11706
[155 Johnston Street \(29730\)](#)
[Rock Hill, South Carolina 29731-1706](#)
o: 803-817-5129
f: 803-329-7228

Janice.Miller@cityofrockhill.com
www.cityofrockhill.com

From: Thomas, Matthew C. <MatthewC.Thomas@cityofrockhill.com>
Sent: Wednesday, December 2, 2020 8:59 AM
To: Miller, Janice <Janice.Miller@cityofrockhill.com>
Cc: tj_malik@yahoo.com
Subject: Request for information for [721 Ogden Rd](#)

Janice,

Mr. Joe Luis Adams, Jr. (copied here) is requesting a copy of the original signed application that was filed and later withdrawn for the following appeal:

Appeal: Z-2004-26

Meeting Date: 11/30/2004

Applicant: Betty Ogbuneke

Address: [721 Ogden Rd](#)

Zoning District: RS-2

Request: SE for Type A group home

Action: Withdrawn

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Will you please reply to Mr. Adams regarding his request?

Matthew C. Thomas

Open for Business Program Coordinator
Planning & Development

City of Rock Hill

P.O. Box 11706

[155 Johnston Street \(29730\)](#)

[Rock Hill, South Carolina 29731-1706](#)

o: 803-329-7093

f: 803-329-5544

MatthewC.Thomas@cityofrockhill.com

www.cityofrockhill.com



Rock Hill
SOUTH CAROLINA
Always on.

Email correspondence along with any related attachments to and from this address may be subject to the South Carolina Freedom of Information Act and may be disclosed to third parties in accordance with applicable law.



[citY foia.pdf](#)

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EXHIBIT II

Evidence Submission

Alzheimer's Association and Caregivers Support Program
Correspondence.

Mr. Joe L. Adams Jr. was the Official Caregiver for Joe L. Adams Sr. in
State of SC

All Documentation and Exhibits are Considered Confidential and

Not for Public Viewing

Catawba Area Agency on Aging

Date: 7/27/10

CG # 46047

Re: Joe Adams, Jr.

Dear Mr. Adams

You have been approved to receive reimbursement from the Family Caregiver Support Program. Any difference between the reimbursement amount and the actual cost of the service is the caregiver's responsibility. All caregivers are given the opportunity to participate in our cost-sharing program. You are eligible to receive the maximum amount of \$ 600.00 for the following service:

☒ Respite: In-home Part-time Adult Day Care Overnight

☐ Supplemental Services _____

Respite/Supplemental Services may be used in the way that you choose. However, all money must be used by October 31st, 2010. No more payments will be made after this date.

Payment for **Respite** will be reimbursed to you or to the facility that you choose. Payment for **Supplemental Services** will be reimbursed to you based on receipts that show your expenses. All payments must be recorded on the provided reimbursement form. We request that you submit reimbursements totaling a minimum of \$70.00. Reimbursements are made once a month.

Please contact me if your situation or needs change. If you have any questions or need more help, please call me at 803-329-9670 or 800-662-8330.

Sincerely,



Joy Ayers
Program Specialist

Disclaimer: Catawba Area Agency on Aging is not responsible for the cost, quality, or selection of reimbursed services or the relationship between the caregiver and the respite provider. We recommend that the caregiver do their own price comparison, interview, and reference check before purchasing or hiring.

①

ALZHEIMER'S ASSOCIATION VOUCHER RENEWAL FORM

Name of Patient Joe Adams Sr County York
Name of Caregiver Joe Adams Sr
Caregiver's Address 721 Ogden Rd Rock Hill SC
29730 -> P.O. Box
Caregiver's Telephone # 803-326-4219
Date of the last voucher issued: June 30, 2010
Was that voucher depleted of funds? yes did that voucher expire before depleted? No
Please circle the correct type of respite used by patient: In-home Daycare Short term stay in facility

To be completed by current respite provider:

Name of Respite Provider _____

Address of Provider _____

Telephone # of Provider _____

What is the last date of service for this patient and have you received payment from the Alzheimer's Association for the services rendered? _____

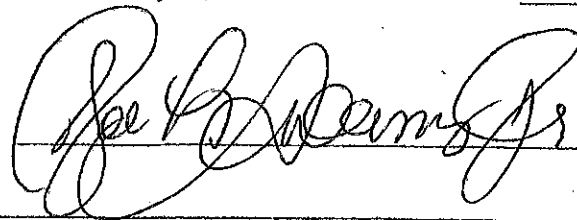
Does the above caregiver intend to use your agency for this second voucher? _____

Do you understand that we cannot be invoiced for any in between dates of service? (Dates after the total Of \$500 voucher and before the renewal voucher has been issued) _____ yes/no

Do you also understand that this is not the renewal, only a request form and that the agency will receive the yellow voucher with the required signature of the Director of Respite, and a valid date of issue? _____

Renewal form requires signature of family caregiver

Signature of Potential Respite Provider



②

York County Adult Day Care Services, Inc.

359 Park Avenue
Rock Hill, South Carolina 29730

Invoice

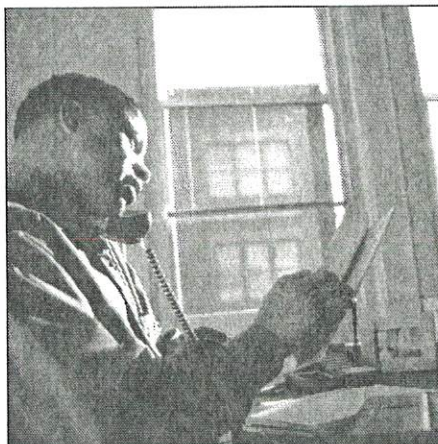
Date	Invoice #
10/8/2010	4166

Bill To
Alzheimer's Association Attn: Memory Walk 301 University Ridge, Suite 5000 Greenville, SC 29601

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
7	Days of Attendance in September: 22,8:37-4:17; 23,9:10-5:20; 24,7:30-5:30 27,8:51-4:15; 28,8:45-4:30; 29,9:10-4:23; 30,9:20-5:30.	50.00	350.00
4	Transportation Trips: 27,28,29,30.	7.50	30.00
NOTE: THIS IS A COPY OF THE GRANT SENT TO THE ALZHEIMER'S ASSOCIATION. AS OF 9/30/10. YOU HAVE A REMAINING BALANCE OF \$120.00. THIS EXPIRES 3/28/11.			
Adult day care for Joe Adams		Total	\$380.00

(3)



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Call us at **1-800-DISCOVER** (1-800-347-2683).

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Closing Date: June 23, 2005

page 2 of 2

Finance Charge Summary

Balance Transfer offer for current billing period: Daily Periodic Rate: 0.02712%; corresponding ANNUAL PERCENTAGE RATE: 9.90%. Rate is subject to the terms of the offer including expiration.

	Average Daily Balances	Daily Periodic Rates	Nominal ANNUAL PERCENTAGE RATES	ANNUAL PERCENTAGE RATES	Periodic FINANCE CHARGES	Transaction Fee FINANCE CHARGES
current billing period: 31 days						
Purchases	\$3815.23	0.05477%	19.99% F	19.99%	\$64.78	none
Cash Advances	\$0	0.06299%	22.99% F	22.99%	\$0	\$0

The rates that apply to your Account are either fixed (F) or they may vary (V) as noted above.

Questions? Manage your account at **Discovercard.com**

or call **1-800-DISCOVER** (1-800-347-2683)

Payment Due Date
November 22, 2004

\$

Please make check payable to Discover Platinum Card or pay online @ Discovercard.com.

00091138 01 FP 0.371 T2 23 SDS4RB07 465

ADAMS, JOE
PO BOX 35271
CHARLOTTE NC 28235-5271Save time and a stamp this month by paying your bill online. To find out about our free and flexible online payment features, visit Discovercard.com/paymentsPO BOX 15251
WILMINGTON DE 19886-5251Address, e-mail or telephone change? Print change in space above, or go to Discovercard.com. Print your e-mail address to receive important Account information and special offers.

000006011003487518977003732700000000001000

Discover Platinum Card Account Summary

Closing Date: October 23, 2004

page 1 of 2

Account Number 6011 0034 8751 8977
 Payment Due Date November 22, 2004
 Minimum Payment Due \$10.00
 Credit Limit \$3,900.00
 Credit Available \$3,526.00
 Cash Credit Limit \$2,000.00
 Cash Credit Available \$2,000.00

Previous Balance \$0.00
 Payments And Credits - 0.00
 Purchases + 373.27
 Cash Advances + 0.00
 Balance Transfers + 0.00
 Finance Charges + 0.00
 New Balance = \$373.27

You may be able to avoid Periodic Finance Charges, see the reverse side for details.

Cashback Bonus*
Gas & Auto

Opening Cashback Bonus Balance \$ 0.00
 New Cashback Bonus Earned + 0.00
 + 3.71

Cashback Bonus® Anniversary
Date: July 23

Cashback Bonus Balance \$ 3.71
 Available to Redeem \$ 0.00

Keep using your Discover(R) Card and watch your Cashback Bonus(R) award grow! Remember, once your Cashback Bonus award is at least \$20, you can redeem your award by calling us or by logging into the Account Center at Discovercard.com.

How Can We Help You?

Please have your Discover Card available.

Manage your account online at Discovercard.com

Customer Service: 1-800-DISCOVER (1-800-347-2683)

For Account Inquiries, write to us at:

Discover Platinum Card, PO Box 30943
Salt Lake City, UT 84130

TDD (Telecommunications Device for the Deaf):

For assistance, see reverse side.

Transactions

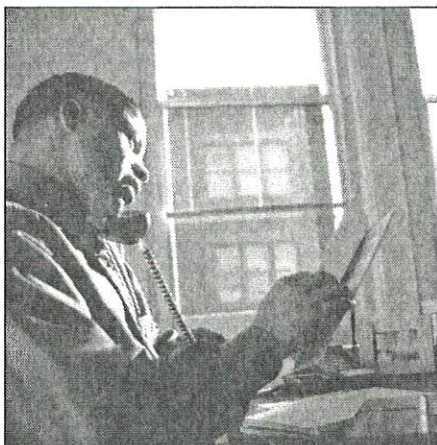
\$0 Fraud Liability Guarantee Use your Discover Card with confidence.

	Trans. Date	Post Date		
Merchandise/Retail	Oct 2	Oct 2	GAP #4806/THE CHARLOTTE NC	\$ 142.39
	Oct 4	Oct 4	0775 CATO - CATO PLUS E CHARLOTE NC	12.63
	Oct 10	Oct 10	GOODY'S FAMILY CLOTHING ROCK HILL SC	171.61
Other/Miscellaneous	Oct 23	Oct 23	CREDITSAFE PLUS INSURANCE 1-800-453-0280	2.49
Department Store	Oct 2	Oct 2	HECHT'S #71 CHARLOTTE NC	44.15

Go paperless! Elect to stop receiving your Discover(R) Card statements by mail and receive them exclusively online. You'll get an e-mail notification when your statement is available online and a printable version of your statement for your records. Visit the Account Center at Discovercard.com to enroll.

Request FREE Additional Cards for your Account and share your Discover(R) Card with the people closest to you. Call 1-800-DISCOVER or visit Discovercard.com/AdditionalCards to learn more.

TRANSFER BALANCES Today - Call 1-800-767-7399 now or visit Discovercard.com to see what Balance Transfer rate is available for you. Pay off loans, make home improvements or take that dream vacation. It's a fast and easy way to save



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Call us at **1-800-DISCOVER** (1-800-347-2683).

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Closing Date: October 23, 2004

page 2 of 2

Hey Juniors! We are searching for outstanding high school juniors to apply for the Discover(R) Card Tribute Award(R) Scholarship Program. More than \$1 million will be awarded to high school juniors who have excelled beyond academics. To find out more, visit our website at www.Discovercard.com/tribute.htm.

Lock Your CD Rate Today! Move fast to lock your Certificate of Deposit interest rate with Discover Bank's fast, free and secure CD Electronic Deposit! It's the easy, safe way to fund a new CD or add funds to a maturing Discover CD, directly from your bank account. Visit www.discoverbank.com. Mention SC4Q04PC when you open your CD. Member FDIC.

TRANSFER BALANCES TODAY! Call 1-800-767-7399 now or visit Discovercard.com to see what Balance Transfer rate is available for you. Pay off your loans, bills or take that dream vacation. It's a fast and easy way to save money!

Finance Charge Summary

Balance Transfer offer for current billing period: Daily Periodic Rate: 0.00000%; corresponding ANNUAL PERCENTAGE RATE: 0.00%. Rate is subject to the terms of the offer including expiration.

	Average Daily Balances	Daily Periodic Rates	Nominal ANNUAL PERCENTAGE RATES	ANNUAL PERCENTAGE RATES	Periodic FINANCE CHARGES	Transaction Fee FINANCE CHARGES
current billing period: 30 days						
Purchases	\$0	0.05477%	19.99% F	19.99%	\$0	none
Promotional Purchases	\$0	0.00000%	0.00% F	0.00%	\$0	none
Cash Advances	\$0	0.06299%	22.99% F	22.99%	\$0	\$0
previous billing period: 31 days						
Purchases	\$0	0.05477%	19.99% F	19.99%	\$0	none

The rates that apply to your Account are either fixed (F) or they may vary (V) as noted above.

Questions? Manage your account at **Discovercard.com**
or call **1-800-DISCOVER** (1-800-347-2683).

Payment Due Date
May 22, 2005

\$

Please make check payable to Discover Platinum
Card or pay online @ Discovercard.com.

00091147 01 FP 0.371 T5 23 SDS4RB07 465

ADAMS, JOE
PO BOX 35271
CHARLOTTE NC 28235-5271Save time and a stamp this month by paying
your bill online. To find out about our free
and flexible online payment features, visit
Discovercard.com/paymentsPO BOX 15251
WILMINGTON DE 19886-5251Address, e-mail or telephone change? Print change in space
above, or go to Discovercard.com. Print your e-mail address to
receive important Account information and special offers.

000006011003487518977035611701000000007200

Discover Platinum Card Account Summary

Closing Date: April 23, 2005

page 1 of 3

Account Number 6011 0034 8751 8977
Payment Due Date May 22, 2005
Minimum Payment Due \$72.00
Credit Limit \$5,100.00
Credit Available \$1,538.00
Cash Credit Limit \$2,600.00
Cash Credit Available \$1,538.00

Previous Balance	\$4,307.12
Payments And Credits	- 1,000.00
Purchases	+ 190.73
Cash Advances	+ 0.00
Balance Transfers	+ 0.00
Finance Charges	+ 63.32
New Balance	= \$3,561.17

You may be able to avoid Periodic Finance Charges, see the
reverse side for details.**Cashback Bonus[®]**
Gas & Auto

Opening Cashback Bonus Balance	\$ 30.31
New Cashback Bonus Earned	+ 0.00
	+ 0.39

Cashback Bonus[®] Since Anniversary Date
of July 23: \$30.70

Cashback Bonus Balance	\$ 30.70
Available to Redeem	\$ 20.00

How Can We Help You?

Please have your Discover Card available.

Manage your account online at Discovercard.com

Customer Service: 1-800-DISCOVER (1-800-347-2683)

For Account Inquiries, write to us at:

Discover Platinum Card, PO Box 30943
Salt Lake City, UT 84130

TDD (Telecommunications Device for the Deaf):

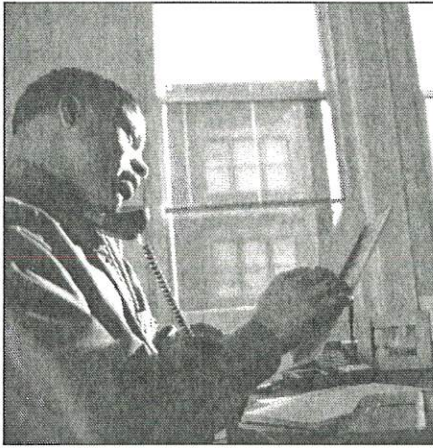
For assistance, see reverse side.

Transactions

\$0 Fraud Liability Guarantee Use your Discover Card with confidence.

	Trans. Date	Post Date		
Payments and Credits	Mar 31	Mar 31	PAYMENT - THANK YOU	\$ -1,000.00
Merchandise/Retail	Mar 23	Mar 24	WALMRT SUPERCNT 005063 CHARLOTTE NC	137.13
Other/Miscellaneous	Mar 31	Mar 31	PAY BY PHONE PROCESSING FEE - DBT	10.00
	Apr 23	Apr 23	CREDITSAFE PLUS INSURANCE 1-800-453-0280	23.84
Supermarkets	Mar 22	Mar 24	FOOD LION #0769 CHARLOTTE NC	19.76

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Call us at **1-800-DISCOVER** (1-800-347-2683).

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Closing Date: April 23, 2005

page 2 of 3

Finance Charge Summary

Balance Transfer offer for current billing period: Daily Periodic Rate: 0.02712%; corresponding ANNUAL PERCENTAGE RATE: 9.90%. Rate is subject to the terms of the offer including expiration.

	Average Daily Balances	Daily Periodic Rates	Nominal ANNUAL PERCENTAGE RATES	ANNUAL PERCENTAGE RATES	Periodic FINANCE CHARGES	Transaction Fee FINANCE CHARGES
current billing period: 31 days						
Purchases	\$3729.57	0.05477%	19.99% F	19.99%	\$63.32	none
Cash Advances	\$0	0.06299%	22.99% F	22.99%	\$0	\$0

The rates that apply to your Account are either fixed (F) or they may vary (V) as noted above.

Questions? Manage your account at Discovercard.com

or call **1-800-DISCOVER** (1-800-347-2683).

Cashback Bonus[®] Plus Summary

Cashback Bonus Anniversary Date:	July 23	Balance
Previous Cashback Bonus Award Balance	\$	30.31
Gas & Purchase Award	+	0.00
		0.39
		0.00
Cashback Bonus Award Total		30.70
Cashback Bonus Award Balance		30.70
Award Available to Redeem	\$	20.00



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Payment Due Date
December 22, 2004\$ Please make check payable to Discover Platinum
Card or pay online @ Discovercard.com.

00091139 01 FP 0.371 T2 23 SDS4RB07 465

ADAMS, JOE
PO BOX 35271
CHARLOTTE NC 28235-5271Save time and a stamp this month by paying
your bill online. To find out about our free
and flexible online payment features, visit
Discovercard.com/paymentsPO BOX 15251
WILMINGTON DE 19886-5251
|||||Address, e-mail or telephone change? Print change in space
above, or go to Discovercard.com. Print your e-mail address to
receive important Account information and special offers.

000006011003487518977005134800035000001100

Discover Platinum Card Account Summary

Closing Date: November 23, 2004

page 1 of 2

Account Number 6011 0034 8751 8977
Payment Due Date December 22, 2004
Minimum Payment Due \$11.00
Credit Limit \$3,900.00
Credit Available \$3,386.00
Cash Credit Limit \$2,000.00
Cash Credit Available \$2,000.00Previous Balance \$373.27
Payments And Credits - 35.00
Purchases + 174.71
Cash Advances + 0.00
Balance Transfers + 0.00
Finance Charges + 0.50
New Balance = \$513.48You may be able to avoid Periodic Finance Charges, see the
reverse side for details. Minimum periodic *finance charge*
of \$.50 applies this billing period.Cashback Bonus[®]
Gas & AutoOpening Cashback Bonus Balance \$ 3.71
New Cashback Bonus Earned + 0.00
+ 1.71Cashback Bonus[®] Since Anniversary Date
of July 23: \$5.42Cashback Bonus Balance \$ 5.42
Available to Redeem \$ 0.00

How Can We Help You?

Please have your Discover Card available.

Manage your account online at Discovercard.com

Customer Service: 1-800-DISCOVER (1-800-347-2683)

For Account Inquiries, write to us at:

Discover Platinum Card, PO Box 30943
Salt Lake City, UT 84130

TDD (Telecommunications Device for the Deaf):

For assistance, see reverse side.

Transactions

\$0 Fraud Liability Guarantee Use your Discover Card with confidence.

	Trans. Date	Post Date		
Payments and Credits	Nov 5	Nov 5	PAYMENT - THANK YOU	\$ -35.00
Merchandise/Retail	Nov 4	Nov 4	JOS A BANK #79 CHARLOTTE NC	149.58
Other/Miscellaneous	Nov 23	Nov 23	CREDITSAFE PLUS INSURANCE 1-800-453-0280	3.43
Supermarkets	Nov 17	Nov 17	BILO #237 CHARLOTTE NC	21.70

Finance Charge Summary

Balance Transfer offer for current billing period: Daily Periodic Rate: 0.00000%; corresponding ANNUAL PERCENTAGE RATE:
0.00%. Rate is subject to the terms of the offer including expiration.

	Average Daily Balances	Daily Periodic Rates	Nominal ANNUAL PERCENTAGE RATES	ANNUAL PERCENTAGE RATES	Periodic FINANCE CHARGES	Transaction Fee FINANCE CHARGES
current billing period: 31 days						
Purchases	\$2.51	0.05477%	19.99% F	19.99%	\$0.04	none
Promotional Purchases	\$450.72	0.00000%	0.00% F	0.00%	\$0	none
Cash Advances	\$0	0.06299%	22.99% F	22.99%	\$0	\$0
previous billing period: 30 days						
Purchases	\$0	0.05477%	19.99% F	19.99%	\$0	none
Promotional Purchases	\$225.30	0.00000%	0.00% F	0.00%	\$0	none

The rates that apply to your Account are either fixed (F) or they may vary (V) as noted above.

Protect your good credit during this busy Holiday season. ProfileProtect(R) helps you manage your credit, prevent identity
theft & reduce your risk of fraud. ProfileProtect provides a copy of your credit report, monitors your credit file every business

Cashback Bonus[®] Plus Summary

Cashback Bonus Anniversary Date:	July 23	Balance
Previous Cashback Bonus Award Balance		\$ 3.71
Gas & Purchase Award		+ 0.00
		1.71
Cashback Bonus Award Total		5.42
Cashback Bonus Award Balance		5.42
Award Available to Redeem		\$ 0.00



23

EXHIBIT XII

Evidence Submission

Repair work and Repair Expenses. More information is available but time restraints are effecting looking for files.

FILED-RECEIVED
2021 SEP -9 PM 4: 55
DAVID HAMILTON
C.C.C.P. & GS
YORK COUNTY, SC

All Documentation and Exhibits are Considered Confidential and

Not for Public Viewing

102

G.V. Roofing Services Inc.

6604 E. WT. HARRIS BLVD SUITE C-2

CHARLOTTE NC, 28215

252-773-2042

ROOFING AGREEMENT

Submitted to Homeowners <u>Joe ADAMS</u>	Home (704) 4169-3171	Work (704) 2229 618	Date <u>1-21-2012</u>
Street <u>721 OGDEN Rd.</u>	Cell ()	Other ()	Referred by <u>VICTOR</u>
City State, Zip <u>ROCK HILL S.C 29730</u>	Insurance Company		

Specifications and costs as follows:

SHINGLES: 30 yr. ☒ GAF ☒ O.C. ☐ Other ☐ 3-Tab ☐ Dimensions

Color: _____ Remove: 32 Layers: 2

☐ Install Decking: _____ ☐ Replace Rotten Decking at: per S.F. Up to 64 S.F. No-Charge

☒ Install ☒ 15# ☐ 30# Base underlayment to all removed areas, Other: _____

☐ Install Drip Edge at all rakes Install Gutter Apron at all eaves, Color: _____

☒ Replace Plumbing Pipe Boots at all plumbing vents and vent jacks as needed, Other: _____

☐ Closed Valley System ☐ Open Metal Valley Systems, Color: _____ ☐ Ice & Water shield around chimney

☐ Install Step Flashing needed ☒ Flash Chimney ☐ Counter Flash Chimney

☒ Remove Debris & Haul off ☒ Magnetically Sweep Property ☐ Other: _____

☐ Ventilation _____ # Turtle Vents _____ # FT. Ridge Vent, Other: _____

☐ SIDING: Brand _____ Style _____ Size _____ Color _____

☐ Capping _____ CLEANING Gutters

☐ GUTTERS & DOWNSPOUTS _____ INSTALLING RIDGE VENT

Reemplace OSD - PLANKWOOD

☐ MISCELLANEOUS _____

Started - 01-28-12

ADDITIONAL TERMS AND CONDITIONS ON REVERSE ARE INCORPORATED HEREIN AND ARE PART OF THIS AGREEMENT.

() propose to furnish all material and labor as specifies in the final insurance company scope of repairs, for the sum paid by the homeowners insurance company, plus any supplement associated with the work performed by (). The Homeowners are responsible only for the deductible and any extras requested by homeowner that are not paid from homeowners proceeds. The representation and Repair Agreement entered into on 20, between these parties is incorporated herein by reference.

Total price of all work described above, excluding any extras or supplemental. \$ 6700.00 Cash

Payments due upon completion of each phase. Roof \$ _____ Siding \$ _____ Gutters \$ _____

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation for an explanation of this right.

Acceptance of Contract:

Submitted by Contractor: Victor

The specifications, conditions and cost contained herein are satisfactory and hereby accepted.

Signature of Homeowner: Victor

Signature of Homeowner: Victor

Date: 1-21-2012

Date: 1-28-2012

Victor Olivares V. O.S.A.

129 FIVE
6700.00
DAY FULL 11.00

PROPOSAL



HOSPITALITY

Heating & Air Conditioning Inc.

2835 Lesslie Hwy.
Rock Hill, SC 29730
Rock Hill 803-980-4677
Lancaster 803-286-8900
Chester 803-377-7971

Owner's Name Joe L. Adams Jr. Date 1/26/2012 Name of Tenant: _____
Address 701 Ogden Rd. Customer # _____ Installation Address: _____
City ROCK HILL State SC Zip 29730 City _____ State _____ Zip _____
Home Phone 704-222-9618 Work/Cell Phone _____ Tenant's Phone _____ Work/Cell _____

Type of Permit: ☒ Residential ☐ Town Home ☐ Condominium ☐ Commercial ☐ Other _____
Replacing: ☐ Pkg ☒ Split ☒ Gas to Gas ☐ Electric to Gas ☐ Oil to Gas ☐ Split to Package ☐ Hybrid ☐ Other _____

A/C	Ton	H/P	Ton	Pkg. H/P	Ton	Gas Furnace	BTU	Air Handler Only	Ton
_____	_____	_____	_____	_____	_____	<u>A.S.</u>	<u>80K</u>	Standard	_____
_____	_____	_____	_____	_____	_____	<u>95 %</u>	_____	Variable	_____
_____	_____	_____	_____	Gas Pac	Ton	_____	_____	Condensing Unit Only	_____
_____	_____	_____	_____	_____	_____	_____	_____	Heat Pump	_____
_____	_____	_____	_____	_____	_____	_____	_____	Air Conditioner	_____

American Standard 95 % gas furnace. Includes relocating furnace and insulate ducts. 10 year service agreement on furnace.

Miscellaneous: ☒ Gas Pipe ☒ Drain Line ☐ Secondary Drain ☒ Condensate Pump

☐ New Pad ☒ Clean Up Site ☒ Other outlet, switch

Duct Systems: ☒ Modification ☐ New Grills ☐ New Returns # _____ ☐ New Supplies # _____ ☐ Other _____

Electrical: ☒ Included when using existing breaker panel ☐ Electrical Upgrade

Air Filtration: ☐ Air Scrubber ☐ Electronic Air Cleaner ☐ Mechanical Air Cleaner

Humidification: ☐ By-Pass Humidifier ☐ Fan Powered Humidifier

Thermostats: ☐ Programmable Thermostat ☒ Standard Thermostat ☐ Other _____

Warranty: ☒ 10 YEAR Parts ☒ 10 YEAR Labor

☒ Lifetime Heat Exchanger Part Warranty (No Labor Included)

☐ _____ Compressor Factory Part Warranty (No Labor Included)

Equipment Cost: \$ 3100 -

Duct System Cost: \$ 0

Electrical Cost: \$ 0

Accessories Cost: \$ 0

Warranty Cost: \$ 0

Service Agreement Savings: \$ 0

Advertised Savings: \$ 400 (included)

Sub Total: \$ 3100 -

Less Deposit: \$ 0

Terms: **FULL PAYMENT IS DUE UPON COMPLETION**

Scheduled Installation Date 01/28/2012

Payment by: ☒ Cash ☐ Check ☐ Visa ☐ Master Card ☐ Discover ☐ American Express

Card Number: _____ Exp. Date: ____/____ Security Code: _____

Financing: _____

Total Due Upon Completion: \$ 3,100.00

Acceptance: Gene Lucas

Hospitality's Technician

Date

Joe L. Adams Jr.

Customer Name (print)

Joe L. Adams Jr.

Customer Signature

Date

The Above Quote is Subject to Change After 60 Days

In the event payment is not paid as spelled out in the terms and conditions above, and placed with an attorney for collection, then the customer agrees to pay all reasonable attorney fees and costs of collection. Payments not made within five days of due date shall be subject to a late charge of 1.5% per month of said payment.

Where your business is always welcome!

Invoice

[illegible]

Extended Warranty: Confirmation

American Standard
HEATING & AIR CONDITIONING

**Thank You for your Extended Warranty Order,
print this for your records.**

Submitted on 6/8/2012 6:43:39 PM by Gene Lucas

Your Confirmation Number is AHB8648

This order is an Application only. The Extended Warranty will become effective when accepted by the American Standard Company. The American Standard Company will notify the Equipment Owner by sending the Extended Warranty Agreement that provides Coverage for the Extended Warranty Model listed above. If you do not receive a confirming agreement from American Standard within the next 45 days, please call 800-554-8005.

Extended Warranty Model Number	Description	Product Application	Equipment Covered	Coverage Length	Coverage Type
AAYWAR0004	1-5T PKG OR SPLT SYST. (W 5 YR LIM PARTS WAR)	RESIDENTIAL	SYSTEM	PARTS AND LABOR yr	<10

Installation / Startup Date

04/28/2012

Promotion Stamp Number

PO Number

0327-I

Remarks:

Product Information

Equipment Model Number	Equipment Serial Number	Equipment Type
ADC1B080A9421AD	11506Y7P7G	90 AFUE HZ/DNFL COND

Equipment Owner

Last Name ADAMS
First Name JOE
721 OGDEN RD.

Owner Address

City	State	Postal Code	Country
ROCK HILL	SC	29730	USA

Phone Number 704-222-9618 **E-Mail Address**

Equipment Location

Location Name

ADAMS, JOE
721 OGDEN RD.

Location Address

City	State	Postal Code	Country
ROCK HILL	SC	29730	USA
Phone Number	E-Mail Address		
704-222-9618			

Servicing Dealer**Dealer Name**

HOSPITALITY HTG & A/C INC.
2863 LESSLIE HWY

Dealer Address

City	State	Postal Code	Country
ROCKHILL	SC	29730	USA
Phone Number	E-Mail Address		
803 980 4677			

[Printer Friendly Version](#)[< back](#)

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BRANCH 005
705 NORTH ANDERSON ROAD
ROCK HILL SC 29730-2709
803-366-3141
803-366-6737 FAX



RENTAL AGREEMENT

115566738

Job site
ADAMS, JOE LOUIS JR
721 OGDEN RD
ROCK HILL SC 29730-5021
Office: 803-366-1081 Job: 803-366-1081

Customer # : \$# 1007020689
Agreement Date : 11/08/13
Rental Out : 11/08/13 03:14 PM
Scheduled In : 11/09/13 03:14 PM
UR Job Loc : SAME
UR Job # :
Customer Job ID :
P.O. # :
Ordered By :
Written By : WILLIAM BUTLER
Salesperson : HOUSE ACCOUNT

ADAMS, JOE LOUIS JR
721 OGDEN RD
ROCK HILL SC 29730-5021

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	828154	HARDWOOD 8IN DRUM SANDER W/ DUST BAG Make: SILVERLINE Model: SL-8V Serial: 15680 ALL TOOLS RATED 10 TO 20 AMPS, 120 VOLTS SHOULD USE 10/3 GUAGE CORD NO LONGER THAN 50'. FAILURE TO USE PROPER SIZE EXTENSION CORD WILL RESULT IN EQUIPMENT DAMAGES. ALL DAMAGES WILL BE THE CUSTOMER S FINANCIAL RESPONSIBILITY.	34.00	46.35	139.05	417.15	46.35
1	828153	SANDER FLOOR EDGER 7 IN Make: SILVERLINE Model: SL-7 Serial: 19581 ALL TOOLS RATED 10 TO 20 AMPS, 120 VOLTS SHOULD USE 10/3 GUAGE CORD NO LONGER THAN 50'. FAILURE TO USE PROPER SIZE EXTENSION CORD WILL RESULT IN EQUIPMENT DAMAGES. ALL DAMAGES WILL BE THE CUSTOMER S FINANCIAL RESPONSIBILITY.	24.00	32.96	98.88	296.64	32.96
						Rental Subtotal:	79.31
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
4	SANDPAPER, 40-GRIT W/VELCRO.	[40SL8V/ESSEX]	4.486		(EA) EACH		17.94
5	SANDPAPER, 60-GRIT W/VELCRO	[60SL8V/ESSEX]	3.515		(EA) EACH		17.58
5	SANDPAPER, 100-GRIT W/VELCRO	[100SL8V/ESSEX]	3.342		(EA) EACH		16.71
5	SANDPAPER, EDGER 100-GRIT	[7516D100/ESSEX]	.454		(EA) EACH		2.27
5	DISC, #40 7 X 5/16	[7516D40/ESSEX]	.550		(EA) EACH		2.75
						Sales/Misc Subtotal:	57.25
						Agreement Subtotal:	136.56
						Tax:	9.56
						Estimated Total:	146.12
						Deposit:	195.00
						CONTINUED	

* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover United's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous related administrative costs. This is not a government-mandated charge. FUEL: Fuel charges do not include federal, state, or local excise taxes.

OPTIONAL RENTAL PROTECTION PLAN

THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Rental Protection Plan. In return, as set forth in Addendum 1 to the Rental Agreement, United agrees to waive certain claims for accidental damage to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the conditions found in Addendum 1 to the Rental Agreement.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER TO LIMIT YOUR FINANCIAL RESPONSIBILITY FOR DAMAGE TO OR THEFT OF THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN INSURANCE AFFORDS YOU COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED OR DECLINED.

READ BEFORE SIGNING: By signing below, Customer (x) Agrees to the terms and conditions contained in this rental agreement; (x) Agrees that the equipment is in the condition as stated on the condition report(s); (x) Agrees to the terms and conditions of the Optional Rental Protection Plan, if applicable; and (x) Authorizes United to charge Customer's credit card listed above or on file, if applicable. Customer also acknowledges that it is fully familiar with the operation and use of the equipment and has received (a) the equipment in good working order; (b) all safety bulletins; (c) all operator manuals; and (d) all manufacturer's tabulated data for the for the protective system equipment listed above.

X

CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



115566738

Job site

ADAMS, JOE LOUIS JR
721 OGDEN RD
ROCK HILL SC 29730-5021

Office: 803-366-1081 Job: 803-366-1081

ADAMS, JOE LOUIS JR
721 OGDEN RD
ROCK HILL SC 29730-5021

Customer #	: \$# 1007020689
Agreement Date	: 11/08/13
Rental Out	: 11/08/13 03:14 PM
Scheduled In	: 11/09/13 03:14 PM
UR Job Loc	: SAME
UR Job #	:
Customer Job ID:	:
P.O. #	:
Ordered By	:
Written By	: WILLIAM BUTLER
Salesperson	: HOUSE ACCOUNT

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
-----	------	-------	-----------------	---------------

COMMENTS/NOTES:

Amount refunded to customer: 48.88

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE
DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL
DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR
MISSING KEYS. A FUEL CHARGE WILL BE APPLIED TO ALL UNITS NOT
RETURNED FULL OF FUEL

1



FORM 1524-084

FLOOR SANDER SAFETY

12/98

Any piece of equipment can be dangerous if not operated properly. You are responsible for the safe operation of this equipment. The operator must carefully read and follow any warnings, safety signs and instructions provided with or located on the equipment. Do not remove, defeat, deface or render inoperable any of the safety devices or warnings on this equipment. If any safety devices or warnings have been removed, defeated, defaced or rendered inoperable, DO NOT USE THE EQUIPMENT!!!!

1. Do not use power in damp or wet locations. Do not expose sander to rain. Failure to follow these instructions increases risk of electrocution.
2. Avoid gaseous areas. Do not operate machine in explosive atmospheres in presence of flammable liquids or gases. Motors in machine spark, which could ignite fumes. Hitting a nail while sanding can cause sparks and create a fire or explosion. Always use a hammer and punch to countersink nails before sanding.
3. Do not wear loose clothing or jewelry. Wear safety glasses, ear protection, and dust mask.
4. Always inspect machine for frayed or damaged cords. Do not use if machine is not in proper working order.
5. Avoid accidental starting. Be sure the switch is in the OFF position before plugging into outlet. Do not operate without all guards in place.
6. Do not use machine as a step or furniture. Do not ride on this machine.
7. Serious damage can result if machine is left running in one spot while the sanding drum is in contact with the floor. Always sand at a constant rate. Do not use sanders on cement. This machine is for use on wood floors only.
8. Never over fill dust bag or leave machine unattended with dust in bag.
9. Practice first in a closet or on a less visible area of floor.

If the person receiving this handout will not be the user of the equipment, forward these instructions to the operator. If there is any doubt as to the operation or safety of the equipment, DO NOT USE!!!

CALL US IMMEDIATELY!!!

FAILURE TO FOLLOW THESE INSTRUCTIONS COULD RESULT IN INJURY OR DEATH



A. Simmons Construction Co. LLC
1465 Orr rd.
McConnells, SC 29726

Invoice

Date 10/24/2018
Invoice # 23

Bill To

Joe Adams
721 Ogden Rd
Rock Hill Sc 29730

Ship To

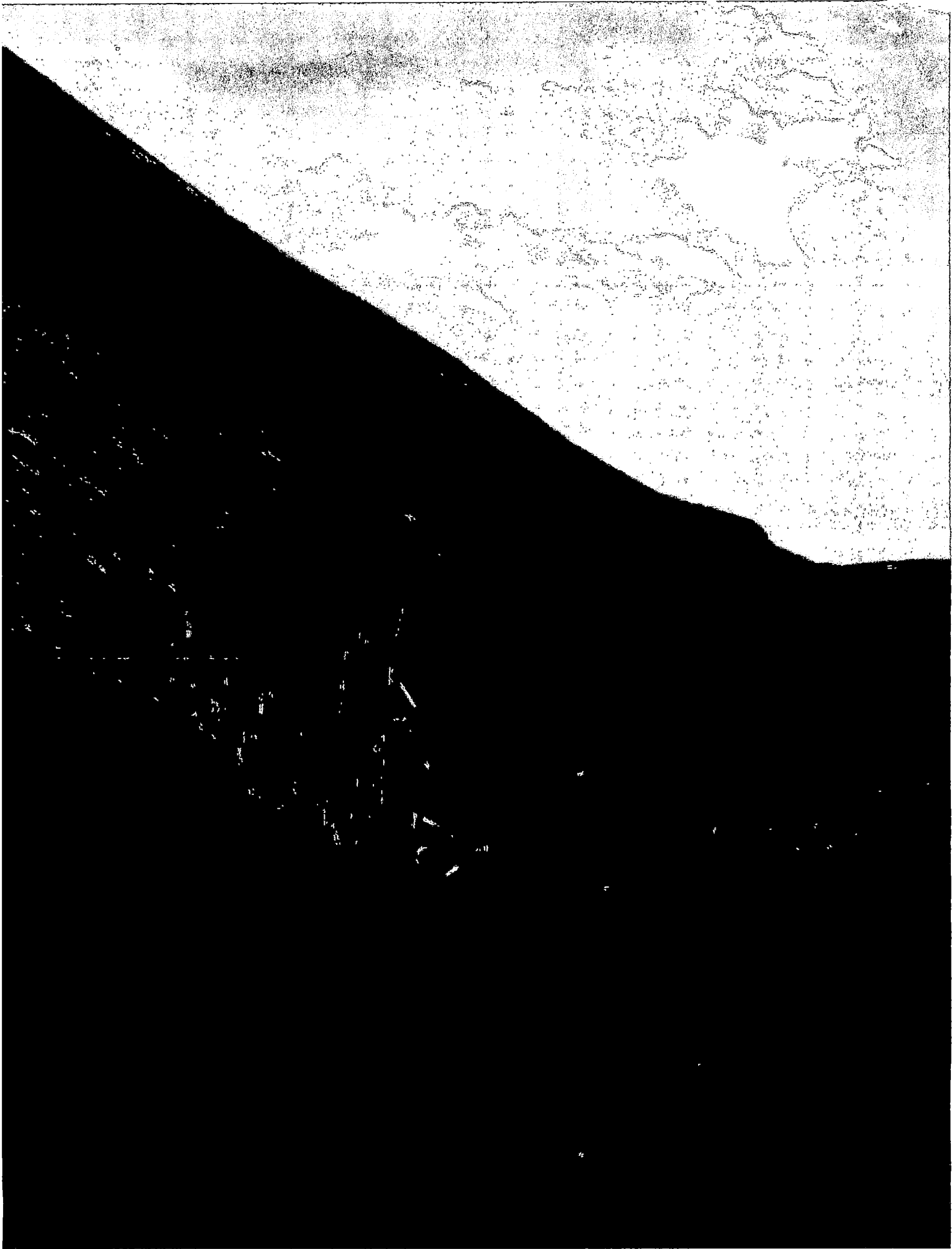
Ship Date 10/24/2018
Due Date 10/24/2018
Other

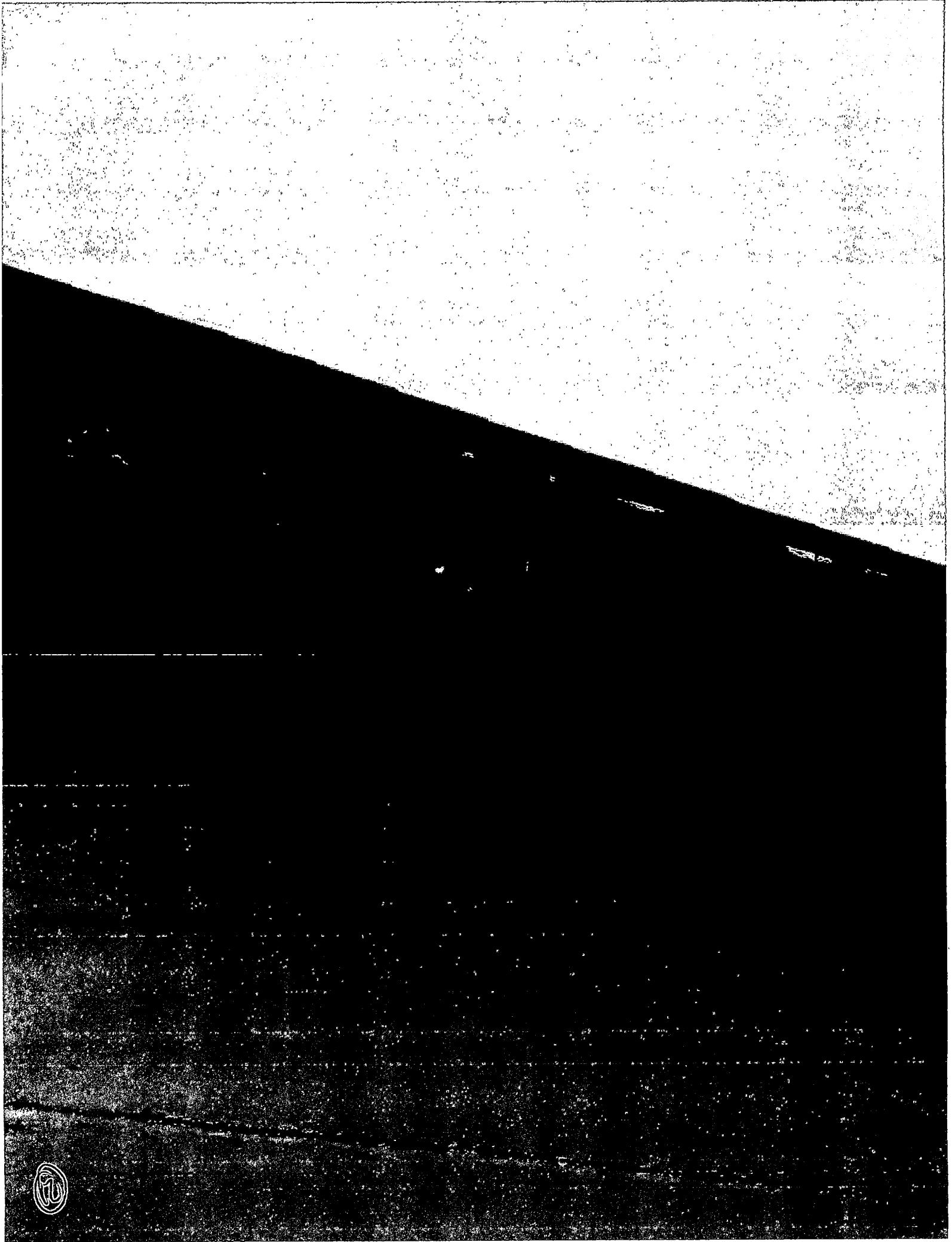
P.O. #
Terms

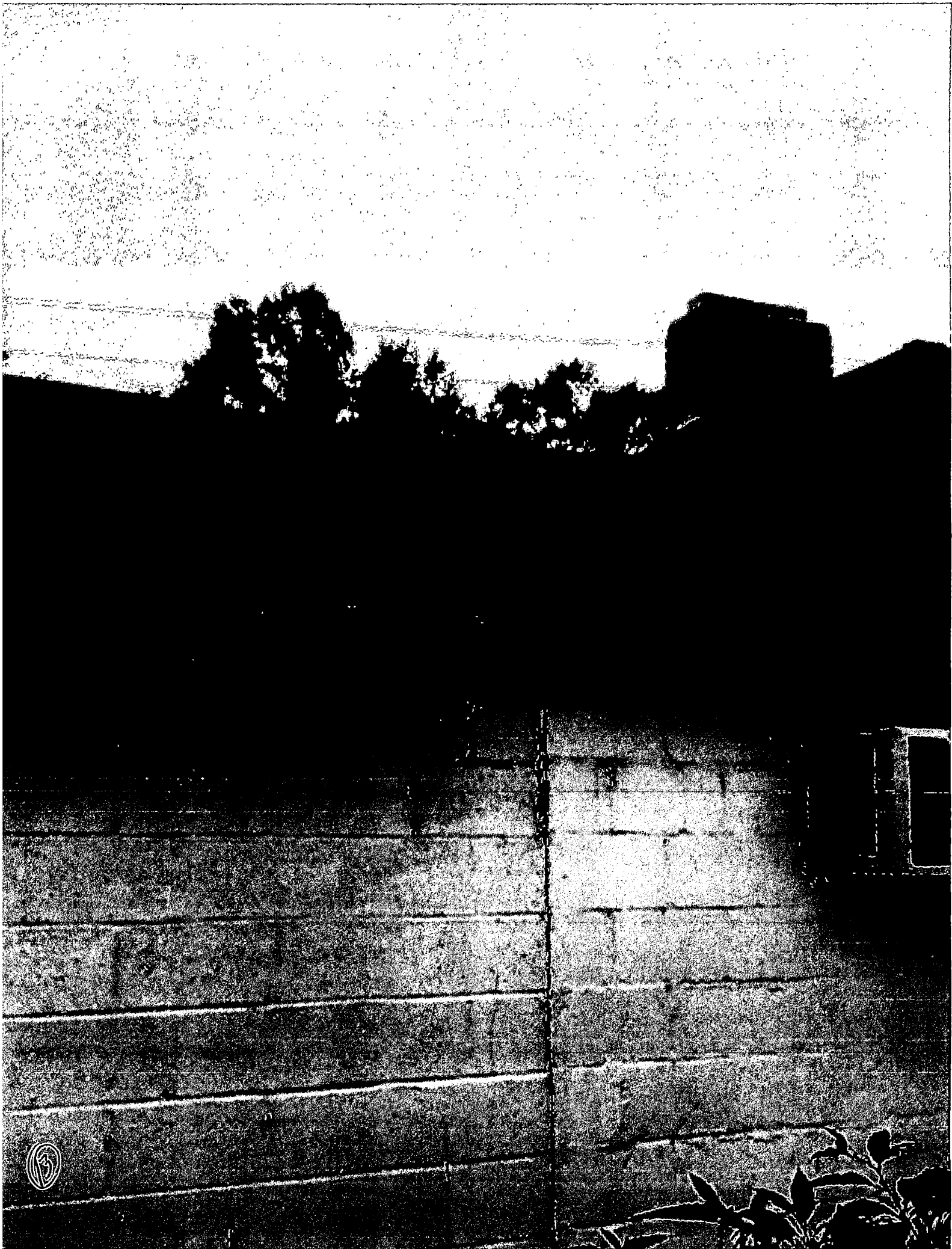
Item	Description	Qty	Price	Amount
0001	North Side, East Corner @ porch door-remove and repair facial and soffit ,	1	100.00	100.00
0001	North side @ west end of porch house- repair facial and soffit, remove shingles in valley and bad decking, install new decking and shingles	1	250.00	250.00
0001	West side of house- Replace bad soffit and facial	1	200.00	200.00
0001	West side of house- remove and replace bad lap siding	1	150.00	150.00
0001	South Side of house-remove bad facial and soffit, remove the shingles on roof and bad decking at bottom of valley and replace with new	1	250.00	250.00
0001	East side of house- Header over north garage end need repair,install soffit and facial , cut the tree at dog house	1	250.00	250.00
These prices is LABOR ONLY. Does not include Painting		Subtotal	\$1,200.00	
		Sales Tax (0.0%)	\$0.00	
		Total	\$1,200.00	
		Payments/Credits	\$0.00	
		Balance Due	\$1,200.00	

A. Simmons Construction Co. LLC
anthonyssimmons123@gmail.com

803-417-1815
803-417-4905





















York County Assessors Office
P.O. Box 57
York, South Carolina 29745
Telephone: 803-684-8526

Date: 8/1/11

JOE L. ADAMS JR.
721 OGDEN Rd.
Rock Hill - S.C. 29730

Dear Sir/Madam:

Please be advised that our office has reviewed your property located on York County Tax Map number (s) 600-22-01-021 and have made the following change:

Original Land Value		New Land Value	
Original Bldg Value		New Bldg Value	
Original Total Value	~~\$48,500~~	New Total Value	~~\$16,000~~

The re-determined property tax assessment will become final unless you are still in disagreement with this appraisal and would like to continue the appeals process, please state this to us in writing **within thirty (30) days of the date of this letter.**

Our office will then send you a copy of the South Carolina code of Laws pertaining to the appeals process and procedures. The Chairman of the Appeals Board will contact you with a date for your hearing usually within thirty (30) days after the date of receiving a notice of appeal, or as soon thereafter as practical as required by Section 12-60-2530 of the SC Code of Laws.

Sincerely,

Riley Hendrix

Appraiser
York County Assessor's Office

3.





NOT
AVAILABLE

PICKUP DATE: 2/12/11 TIME 9:15 A.M. DRIVER: Kenny Waff

Customer Name: ADAMS, JOE
Pickup Address: 721 OGDEN RD

0416 LOWE'S HOME CENTERS, INC.
1350 SPRINGDALE ROAD
ROCK HILL, SC 29730
(803) 324-3170

Phone #: ROCK HILL, SC 29730
(803) 326-4219
Alt Phone #: (803) 326-4219

Pickup #: 872

Pickup Instructions: GO DOWN DAVE LYLE. DAVE LYLE RUNS INTO FREEDOM. BARE OFF TO LEFT FOR OGDEN RD.
HOUSE IS ON THE CORNER OF ORR DRIVE AND OGDEN. HOUSE INSIDE THE FENCE ON THE LE
FT. ADD TO INVOICE #05036

Scheduled Pickup Date: 02/12/2011 Pickup Time Period: MORNING

INITIAL	ITEM DESCRIPTION	QTY
	CHEST FREEZER ITEM# 90724	

CREATED: S0416RM2

PRINTED: S0416JS3 02/12/2011 7:11AM

PAGE: 1 OF 1

Please check the merchandise that you are returning to ensure that all items are picked up by the delivery driver as Lowe's can not issue credit for items that were not returned with this shipment. Your signature acknowledges that the items notated on the Pickup Ticket have been provided to the delivery driver and are being returned. Credit for these items is subject to final count and inspection. Descriptions and quantities provided are used for pick up purposes only and may not exactly match the description and quantity of the product being returned. Your not signing acknowledgment of pick up, however, does not mean that such merchandise was not picked up.

PICKED UP AND ACKNOWLEDGED BY:

ASSOCIATE SIGNATURE

DATE: 2/12/11



PURCHASE MONEY SECURITY AGREEMENT
A Consumer Credit Sale Document

Nº 0829

Seller APPLIANCE CITY Telephone 327-6146 — 903 W. Main St. Rock Hill, S. C.		Salesman	
Buyer (Full Name) <i>Joe Louis Adams Jr.</i>		Date	Day Month Year <i>1 3 95</i>
Residence Address <i>721 Edgemoor Road</i>		Residence Phone: <i>329-2871</i>	
City <i>Rock Hill</i>		Business Phone:	
State <i>SC</i>		Mailing Address	
Zip Code		Directions	

SELLER sells BUYER the CONSUMER GOODS described below (hereinafter called the GOODS) retaining a purchase money security interest therein, upon the terms and the conditions set forth herein on the face and reverse of this the original Purchase Money Security Agreement. The security interest of SELLER includes the goods previously sold BUYER(S) as described in Purchase Money Security Agreements Number(s). A copy of each of which BUYER is to have.

QUAN.	MEGR.	NO.	DESCRIPTION OF GOODS	CODE	SELLING PRICE
<i>1</i>	<i>Auto</i>		<i>1994 Dodge</i>		<i>2500.00</i>

3 *payments @ 55.84*
 BUYER agrees to pay to SELLER the TOTAL OF PAYMENTS (as shown in item 11) in

monthly payments consisting of _____ and a final payment of \$_____; the first such payment shall be due on or before *12/95*, and thereafter on the same day of each successive month until the TOTAL OF PAYMENTS has been paid in full; together with a delinquency charge of five (5%) percent of each payment, or five (\$5.00) dollars, whichever is the lesser, if any payment is not paid in full within ten (10) days after the day on which any payment is due.

Further, if suit be instituted upon BUYER'S default to enforce collection of any unpaid balance hereunder or to enforce any of BUYER'S obligations including, but not limited to, reasonable attorneys fees (as provided by statute), reasonable costs of repossessing the goods herein described or referred to, bond costs and court costs.

If TOTAL OF PAYMENTS is paid in full by cash, refinancing, consolidation with subsequent purchase from SELLER, acceleration as herein provided, or otherwise, prior to the date when the last payment is due, BUYER shall receive a rebate of the unearned FINANCE CHARGE computed under the Rule of 78's.

- Price \$ *3500.00*
- Sales Tax \$ *17.50*
- Cash Price \$ *3675.00*
 Less: (1+2)
 (A) Cash Down Payment \$ *200.00*
 (B) Trade In \$ _____
- Total Down Payment \$ *200.00*
 (3A+3B)
- Unpaid Balance of Cash Price \$ *1675.00*
 (3-4)
- Other Charge, if any \$ _____
 (A) _____
 (Description of Charge)
- (A) Unpaid Balance of Prior Contract(s) (If Any) Being
 Refinanced \$ _____
 Less:
 (B) Unearned Finance Charge Computed Under Rule of 78's \$ _____
 (7A-7B)
- Amount Financed \$ _____
 (5+6+7)
- FINANCE CHARGE \$ _____
 (Computed upon items 5, 6 and 7)
- Deferred Payment Price \$ _____
 (3+6+7+9)
- Total Payments \$ _____
 (8+9)
- ANNUAL PERCENTAGE RATE %

NOTICE: THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL PROVISIONS AS SET FORTH ON THE REVERSE SIDE HEREOF, THE SAME BEING INCORPORATED HEREIN BY REFERENCE.

I (We) have received a copy of each of the Purchase Money Security Agreements in which Seller has retained a security interest in goods previously sold to me (us).

I (We) acknowledge receipt of a copy of this agreement on the day and month as shown above, which agreement was completed prior to execution.

The above sale is subject to verifications of and approval of BUYER'S credit by SELLER'S Credit Department.

Buyer

(SEAL)

Buyer

(SEAL)

☐ ESTIMATE (VALID FOR 30 DAYS)

☒ SERVICE ☐ INSTALL ☐ WILL CALL ☐ DELIVER	MAKE Chevrolet	MODEL Impala	SERIAL D1284907	NATURE OF SERVICE REQUEST
---	-------------------	-----------------	--------------------	---------------------------

PARTS OR MATERIALS	PRICE	AMOUNT
Switch & Replaced 1 1/2 Baffles		
Supplied Switch		
TOTAL MATERIALS		
TAX		
TOTAL LABOR		\$79.00
TOTAL AMOUNT		\$79.00

RECEIVED BY

IN ADDITIONAL, WE WILL NOT BE RESPONSIBLE FOR LOSS
 ARISING OUT OF ANY OTHER CAUSES BEYOND OUR CONTROL.

Job Work Order
DUPLICATE

NET CASH
HOLD OVER 30 DAYS

10 44

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE		7/11/2014		ESTIMATE (VALID FOR 30 DAYS)	
NAME		TIGER ADAMS		PHONE	
ADDRESS		TIGER ADAMS		MAKE	
				MODEL	
				F-150	
				SERIAL	
				1Z1E1F151J528124	
ITEM TO BE SERVICED		Road Truck		NATURE OF SERVICE REQUEST	

[illegible]

DATE WANTED: _____

DEPOSIT

RECEIVED BY

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

AUTHORIZED BY:

USEFUL TOGETHER

Job Work Order
DUPLICATE

TERMS - NET CASH

NO GOODS HOLD OVER 30 DAYS

70-19

Eviclure
Home Upkeep
~~721~~ 721 + 727
Ogden Rd



SPECIAL SERVICES CUSTOMER INVOICE

Store 1114 ROCKHILL
2815 HOME DEPOT BLVD
ROCK HILL, SC 29730

Phone: (803) 909-2420
Salesperson: JLM6520
Reviewer:

Page 1 of 3 **No. 1114-247120**

VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Name	ADAMS JOE			Home Phone	(704) 469-3171
Address	721 OGDEN RD			Work Phone	(704) 469-3171
City	ROCK HILL	Job Description	QUOTE		
State	SC	Zip	29730-5021	County	YORK

QUOTE is valid for this date: 07/30/2012

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE TO BE PICKED UP:							REF # W02	SKU # 515-664	Customer Pickup / Will Call
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION	
R01	251-297	1.00	EA	52" BRISTOL LANE POL NICKEL C-FAN /	A	1	\$159.00	\$159.00	
SCHEDULED PICKUP DATE: 08/01/2012							MERCHANTISE TOTAL: \$159.00		
END OF CUSTOMER PICKUP - REF #W02									

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

				ORDER TOTAL	\$159.00
				SALES TAX	\$11.13
				TOTAL	\$170.13
				BALANCE DUE	\$170.13
*** CONTINUED ON NEXT PAGE ***					

WILL-CALL MERCHANDISE PICKUP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at

www.myhomedepot.com

NOT VALID FOR MERCHANDISE

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)



(9801) 0100370249

**TOTAL CHARGES OF ALL
MERCHANDISE & SERVICES**

#1

(Continued)

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. 1114-247120

PROJECT ESTIMATE

ROOFING

CONTACT: ADAMS, JOE
CUST #: 86185836SALESPERSON: TIMBS, STEVEN
SALES #: 1574867

PROJECT NUMBER: 353483875

DATE ESTIMATED: 06/04/12

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
60	68513	TAMKO BLACK HERITAGE		1053.00
20	34137	1/2 4X8 GOLD BOND HS LITE GYPS GB0009		146.40
			TOTAL FOR ITEMS	1199.40
			FREIGHT CHARGES	0.00
			DELIVERY CHARGES	0.00
			TAX AMOUNT	83.96
			TOTAL ESTIMATE	1283.36

This Quote is valid until 07/04/12.

MANAGER SIGNATURE_____
DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE
OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME
ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE
SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR
QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;
OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.



Vehicle Rental Agreement

Agreement **31791**

Store # 416

Vehicle Number
License Number <u>008434624</u>

Date/Time Rented <u>01/10</u> <u>13:10</u>
Date/Time Returned <u>01/11</u>
Time Used

Rental Charges <u>~~20834~~ 109.00</u>
Sales Tax
Total Charges

Renter (Last)	(First)	(MI)
<u>Adams</u>	<u>Belouis</u>	
Home Address <u>721 Garden Rd</u>		
City	State	zip
<u>Kirk Hill S.C.</u>		<u>29730</u>
Date of Birth	Home Phone	
<u>12/29/1965</u>	<u>803-329-9942</u>	
Employer's Name		Employer's Phone
Driver's License No.	State	Expires
<u>008434624</u>	<u>S.C.</u>	<u>12/29/09</u>

Rates
\$ 19.00 1st 75 minutes
\$ 5.00 per every 15 minutes thereafter
Gas & mileage included

Renter is responsible for all loss of and damage to cargo placed in or on vehicle.

Read ramp operating instructions prior to using ramp.

Load heaviest items at front. Maximum load capacity 1500 pounds.

Renter is responsible of all tire repair or replacement including flats and punctures.

Cleaning charge of at least \$20.00 applies to vehicles returned excessively dirty.

Credit Card, circle

Mastercard Visa AMEX Discover Lowe's

Number
Expires

Fill out insurance information or attach photocopy of insurance card

Insurance Company	Policy Number	
<u>State Farm Ins.</u>	<u>405175-A2240A</u>	
Agent's Name	Phone Number	
<u>Dick Kow</u>		
City	State	Zip
<u>Kirk Hill S.C.</u>		<u>29730</u>

Renter agrees that Capps does not furnish insurance coverage of any type to renter. Renter further agrees that he/she has automobile insurance that will cover renter's use and operation of the vehicle. Renter's insurance is primary coverage with respect to the vehicle rental, use and operation. Renter agrees that Capps may process a claim in his/her behalf to recover damages to the vehicle. Renter agrees to reimburse Capps for any damage renter's coverage may not cover.

This rental agreement does not permit the rental of the vehicle for more than one day or past the time at which Capps demands return of the vehicle.

All rental charges are subject to final audit

The vehicle must be returned before store closes.

Renter agrees that he/she has read the front and back of this contract and agrees to the terms and conditions contained within.

X

Renter's Signature



Improving Home Improvement

Invoice



LOWE'S HOME CENTERS, LLC
FMS 2442
1640 HIGHWAY 160 WEST
FORT MILL SC 29708

Please check the merchandise you are purchasing to ensure all items are received as Lowe's cannot be responsible for shortages after you leave Lowe's warehouse. Your signature acknowledges Lowe's delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery [e.g., LD=Lowe's Delivery; PL=Pick-up Later; SOS=Special Order Sale; or WH = Warehouse or back of store pick-up]. Not signing acknowledgement of receipt, however, does not mean that such merchandise was not delivered. All claims and return merchandise MUST be accompanied by this Invoice and made within 30 days of delivery for credit or refund. This document may also evidence a return of merchandise described below if "Return" is printed with reference to an item. In such instance you will be given credit or cash as described and your signature represents your acknowledgment of the accuracy of the terms and conditions of the return. SEE BELOW FOR [1] PAYMENT TERMS AND CONDITIONS FOR CERTAIN PURCHASES AND [2] WARRANTY INFORMATION AND AGREEMENTS. DO NOT SIGN THIS INVOICE UNTIL COMPLETE AND YOU HAVE RECEIVED AND ACCEPTED THE MERCHANDISE CURRENTLY BEING DELIVERED TO YOU AND YOU HAVE READ THIS DOCUMENT. YOUR SIGNATURE CONSTITUTES YOUR AGREEMENT WITH APPLICABLE PROVISIONS LISTED BELOW. YOU ARE ENTITLED TO A COPY OF THE INVOICE.

PURCHASER SIGNATURE

TRANSACTION		CUSTOMER			DATE	PAGE	INVOICE NUMBER	
R A/R SALE		JOE ADAMS RR S2442JS1			02/28/17	1	244205991759	
# LOADED INITIAL	LOAD	QTY/UNIT	ITEM #	DESCRIPTION		UNIT PRICE	EXT. PRICE	
		6 EA	489210	2-10-12 TC TREATED #2 PRIME		11.26	67.56	
	LD			MODEL NUMBER: TC21012T225E				
		14PCS	77080	2-8-14 TOP CHOICE #2 SYP PRIME		8.19	114.66	
	LD			MODEL NUMBER: 37025				
		6PCS	12244	23/32 CAT RATED SHEATHING		22.37	134.22	
	LD			MODEL NUMBER: NA				
				SUBTOTAL			316.44	
				TAX			22.15	
PURCHASE ORDER		REF. NO.		BUYER CODE		SALES PERSON		TOTAL
		02/28/17 CUS						338.59
15:23:26		A/R SALE		338.59				
SALES #: 000077419				JIMMY		ACCT#: 0020368-2442-001193		

PAYMENT TERMS AND CONDITIONS: The following terms and conditions apply to [1] Business Charge Account purchases [but without limiting or negating the complete terms and conditions of such Business Charge Account] and [2] purchases not paid for in full at time of purchase, and [3] any purchase involving a purchase order or other document [unless the terms and conditions of such have been expressly approved in writing by Lowe's]. Any open-end or credit card account available from or through Lowe's [including Lowe's Revolving Credit Agreement and Lowe's Business Revolving Credit Account Agreement] is not subject to these payment terms and conditions, but is subject to the payment terms and conditions of such account. Lowe's regular billing date is the 25th of each month, with the balance due and payable net by the 10th of the following month. If your Business Charge account balance or purchase is paid by the 10th of the month next following billing or the purchase of merchandise, respectively, only the NET AMOUNT of the billing statement or purchase, respectively, will be payable. If not paid by the 10th, the account or your obligation to pay for the purchase is past due and in default, and a LATE CHARGE OR SERVICE CHARGE MAY BE MADE IN THE AMOUNT OF 1 1/2% PER MONTH OR 18% ANNUALLY, CALCULATED ON THE 25TH DAY OF EACH MONTH ON THE BALANCE AS OF THE 25TH DATE OF THE PREVIOUS MONTH [less payment and credits to said balance] UNTIL PAYMENT IN FULL IS MADE. DIFFERENT SERVICE CHARGE IS APPLICABLE TO PURCHASES IN THE FOLLOWING STATES: AR AND TX - .833% monthly, 10% annually; MD - 1% monthly, 12% annually; PA - 1.25% monthly, 15% annually; MS - 1.75% monthly, 21% annually; IL - 1.8% monthly, 21.6% annually; DE - 2% monthly, 24% annually.

LIMITED WARRANTY: This consumer product warranty is applicable to products used for personal, family or household purposes. It is not applicable to commercial transactions or products purchased for purposes of resale. Lowe's will repair or replace defective products, where necessary, for ninety (90) days from purchase. ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING EXPRESS WARRANTIES OF FITNESS FOR PARTICULAR PURPOSE, AND IMPLIED WARRANTY OF MERCHANTABILITY ARE LIMITED FOR THE SAME 90 DAY PERIOD. Some states do not allow limitation on how long an implied warranty lasts so such limitation may not apply. There shall be no remedy other than repair or replacement of the product. INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, SALES, LABOR, INJURY TO PERSON OR PROPERTY OR OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGES ARE EXCLUDED FROM THE WARRANTY. Some states do not allow exclusion or limitation of incidental or consequential damages so such exclusion may not apply. This warranty gives you specific legal rights and you may have other rights which vary from state to state. In event of defect or for further information regarding warranty performance, please contact your local Lowe's Store Manager or Lowe's Companies, Inc., Customer Relations, Box 1111, North Wilkesboro, NC 28656. Telephone [336] 658-4000.

WARRANTY FOR COMMERCIAL PURPOSES: This constitutes the agreement between Purchaser named on the face hereof and Lowe's [also referred to as Seller]. The following provisions apply notwithstanding Purchaser's not signing of the face hereof if Purchaser accepts delivery of merchandise.

- Purchaser agrees that it's sole and exclusive remedy against Seller shall be for repair or replacement of any defective merchandise as provided herein. Purchaser agrees that no other remedy, including but not limited to incidental or consequential damages for lost profits, sales, labor, injury to person or property or any other incidental or consequential loss, shall be available to Purchaser. This warranty shall be IN LIEU OF any other warranty, expressed or implied, including but not limited to ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.
- In event of dispute, if Purchaser either properly and lawfully rejects merchandise which does not conform to agreement or properly and lawfully revokes acceptance of such merchandise, Seller shall have a reasonable time after notification by Purchaser of any problems or defects to substitute conforming merchandise either by replacement of such non-conforming merchandise with conforming merchandise or by effecting repair or adjustment to the original merchandise. Merchandise to be returned must be accompanied by the original invoice or proof of purchase by the original Purchaser for refund or replacement. This shall include the repair or replacement of any necessary essential parts. In the event non-conforming merchandise cannot be made conforming or conforming merchandise cannot be furnished in substitution thereof, the non-conforming merchandise may be returned by the Purchaser to Seller at point of sale by Seller to Purchaser. THE LIABILITY OF SELLER IN THIS EVENT IS LIMITED TO ACCEPTANCE OF RETURNED NON-CONFORMING MERCHANDISE AND REFUND OF PURCHASE PRICE OR BY CREDIT OF THE PURCHASE PRICE TO PURCHASER'S BUSINESS CHARGE ACCOUNT OR BALANCE OWING TO SELLER, PLUS A PROPORTIONATE AMOUNT OF ANY FINANCE CHARGES INCURRED.
- Even when Purchaser has the right to return non-conforming merchandise, this right is contingent upon notice to Seller, at least ten (10) days prior to date of proposed return. This to alert Seller of the time and place of the proposed return, along with a description of what merchandise is in fact to be returned. It is expressly agreed that Seller may decline to permit return of non-conforming merchandise and direct other disposition of the merchandise by Purchaser at Seller's expense.
- Seller's liability for non-conforming merchandise shall be limited either to conforming or replacing defective or non-conforming merchandise with conforming merchandise at Seller's election. Seller's obligation to conform or replace non-conforming merchandise shall terminate ninety (90) days after purchaser's receipt of the merchandise.
- The above remedies are expressly agreed to be the sole and exclusive remedies available to Purchaser. This to protect Purchaser with respect to the merchandise listed on the face hereof and not to protect or in any way with respect to the value or market price of the merchandise or with respect to the intended use or consequences of any furnishing or intent to furnish to third persons by Purchaser in the conduct and course of business.
- Any action by Purchaser instituted against Seller for any breach of this agreement must be commenced within one year from the accrual of cause of action. The terms and conditions of this agreement shall be governed by the laws of North Carolina.
- This "WARRANTY FOR COMMERCIAL PURPOSES" contains the totality of the agreement between the parties and is intended as the final expression of the agreement with respect to matters regulated by BINDING UPON THE SUCCESSORS AND ASSIGNS OF THE PARTIES. THERE MAY BE NO MODIFICATION OR RESCISSION OF THIS AGREEMENT EXCEPT BY WRITTEN INSTRUMENT.
- PURCHASER AGREES TO INDEMNIFY LOWE'S OF AND FROM ANY AND ALL DAMAGE WHICH MAY OCCUR, WHETHER A RESULT OF LOWE'S NEGLIGENCE OR NOT, TO THE LOCATION AT THE PLACE OF DELIVERY.
- Lowe's is a supplier of merchandise only. Lowe's does not engage in the practice of engineering, architecture or general contracting. Lowe's does not assume any responsibility for design, engineering or choice of materials for a general or specific use, or quantities or sizing of materials, for the use or installation of materials or for compliance with any building code or standard of workmanship.
- CONSUMER AWARENESS PROGRAM: Lowe's has established a voluntary Consumer Awareness Program for its customers. The federal government has determined that some products sold by retailers could be harmful to your health. These manufacturers should supply Lowe's with information concerning the chemicals in the products, the safe use of said products, and medical treatment information. It is obtained from your local Lowe's Store Manager.

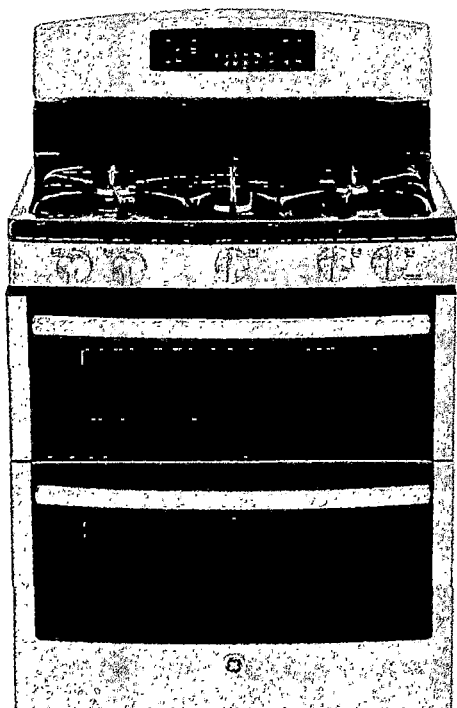
The one below is the gas grill with the griddle in the middle.. I love this one for stainless steel gas stove. This one would be my choice if it is not too too much more to have it installed.



Printer-Friendly Page

GE® 30" Free-Standing Gas Double Oven Range with Convection

JGB870SEFSS



47 1/4 in x 30 in x 29 1/2 in

TOTAL CAPACITY
6.8 cu ft



OFFICIAL 10 YEAR DRIVER RECORD

Customer No.: 22016922

Driver License No.: 8434624

Name : ADAMS, JOE LOUIS JR

Address : 721 OGDEN RD

City : ROCK HILL

State: SC

Zip: 297305021

County : YORK

DOB: 12/29/1965

Sex: M

Driver Training: N

Status - DL: NO SUSPENSION

CDL: NO DISQUALIFICATION

License Information

Type	Class	Function	Issued	Expires	First Issued	Rest.	Endor.
Current							
DL	F	Reissue	02/06/2004	12/29/2009	12/29/1994	Y	N
Prior							
DL	F	Renewal	02/06/2004	12/29/2009	12/29/1994	Y	N
DL	F	Reissue	02/06/2004	12/29/2009	12/29/1994	Y	N
DL	F	Reissue	02/06/2004	12/29/2009	12/29/1994	Y	N
DL	F	Renewal	11/17/1998	12/29/2003	12/29/1994	Y	N

Current

Restrictions: A: Corrective Lens

Address Change -

Address: 721 OGDEN RD

City: ROCK HILL

State: SC

Date Changed: 07/27/2006

Zip: 297305021

Address Change -

Address: 727 OGDEN RD

City: ROCK HILL

State: SC

Date Changed: 08/12/2008

Zip: 297305021

Point Summary

Total Current Points: 0

Driver Credit: 0

Adjusted Current Points: 0

ACC: REPORTABLE

Accident: 09/23/2008

Accident Case Number: 8106912

Accident Jurisdiction: SC Accident Loc Ref: SCHDPT

Contributed: N

Posted: 10/01/2008

FR-10 Audit Number: Z-240328

History: N

ACC: REPORTABLE

Accident: 06/16/2005

Accident Case Number: 5074958

Accident Jurisdiction: SC Accident Loc Ref: SCHDPT

Contributed: N

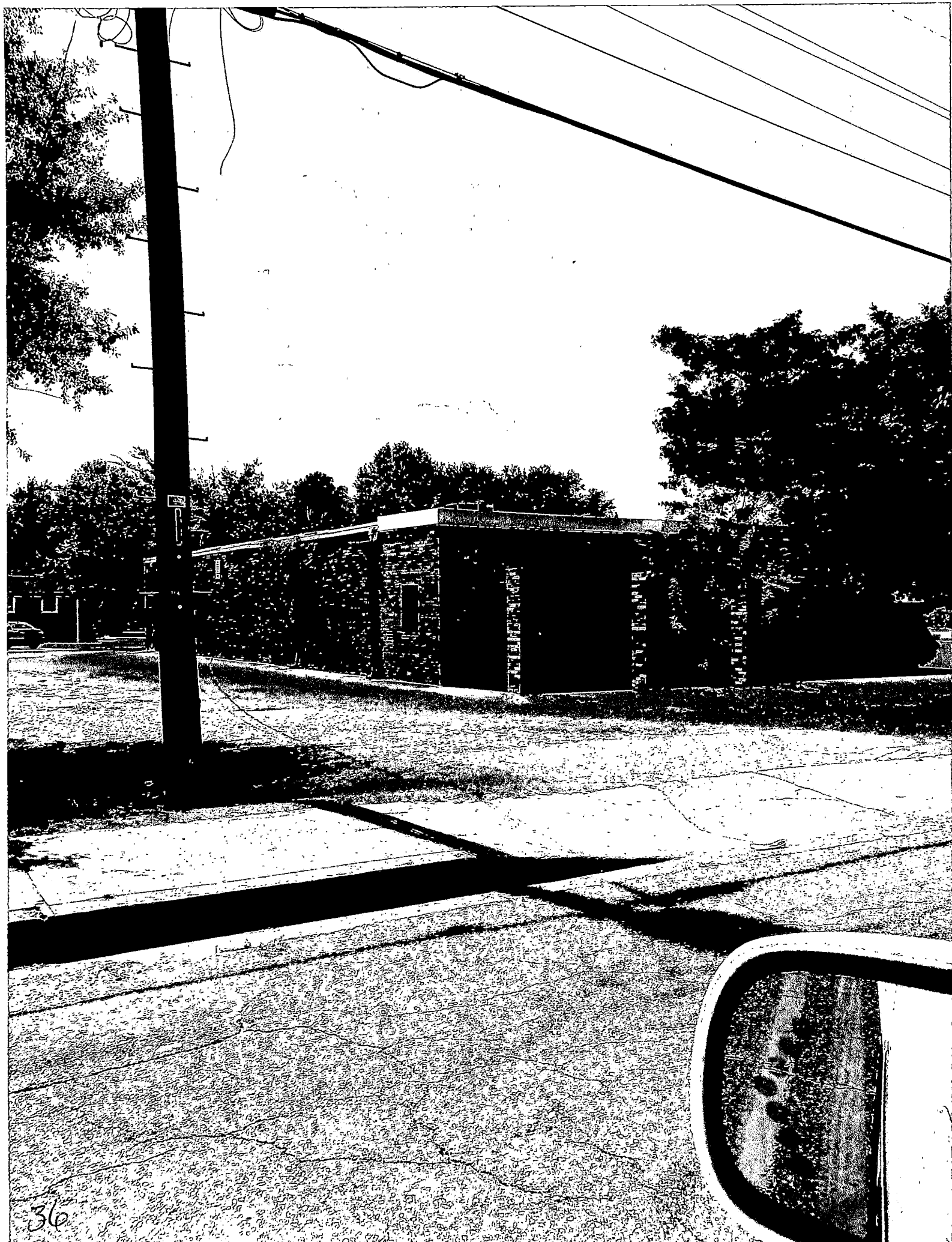
Posted: 07/11/2005

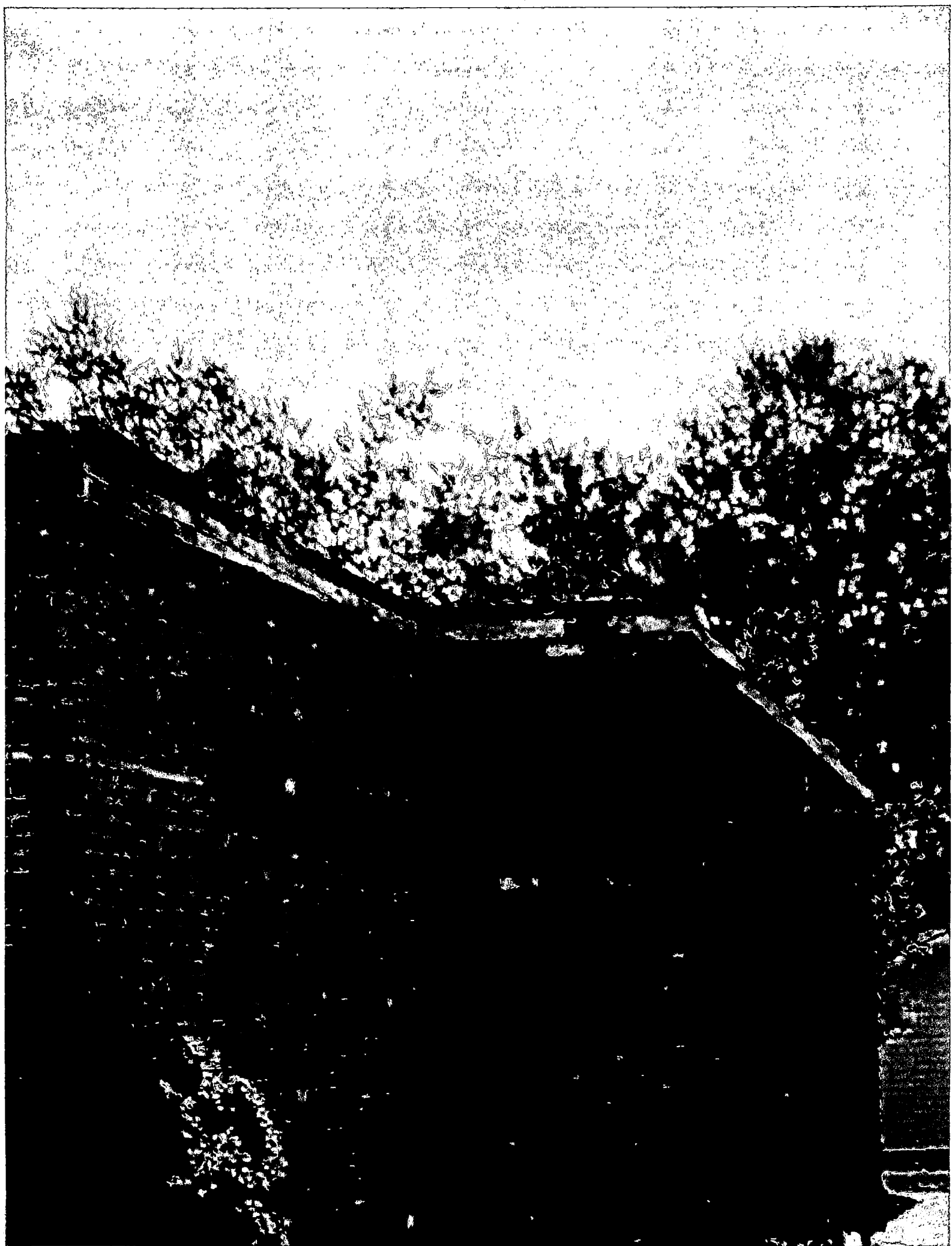
FR-10 Audit Number: T-057169

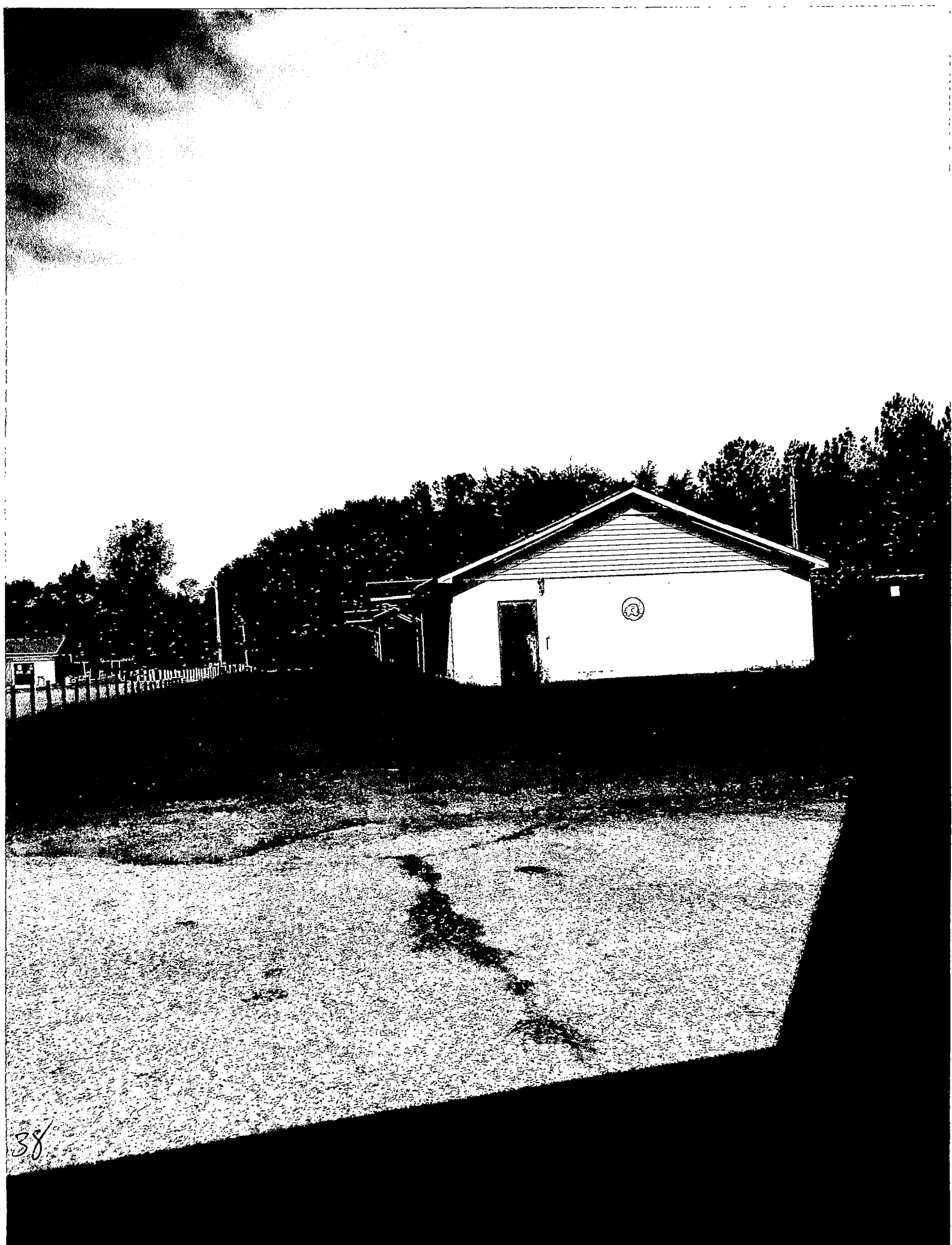
History: N

Pictures to compare
condition of other clubs
that were open at the
time.



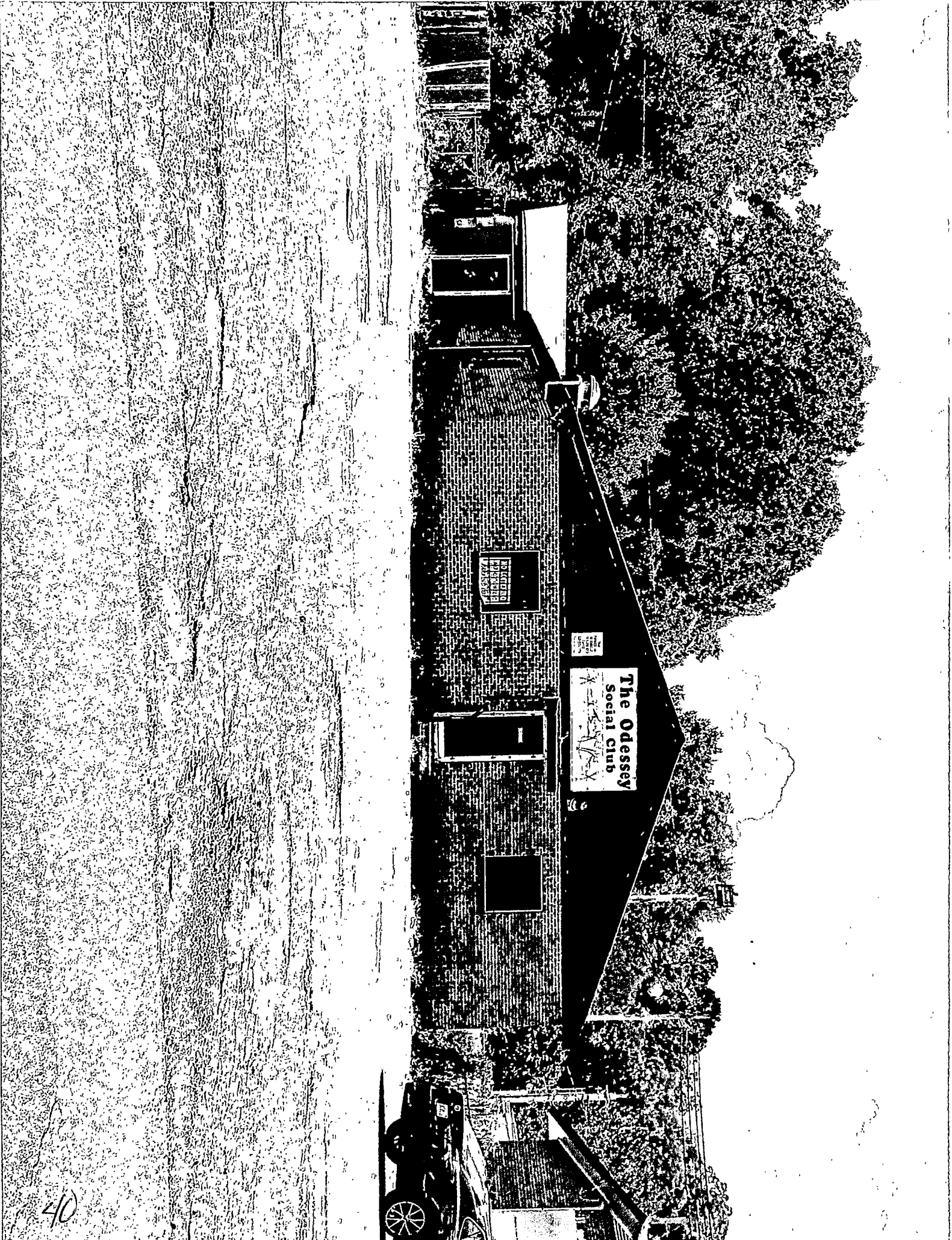






38





Item Page No.

9-17-2017

Ja'Quan GATHER → Paid 40⁰⁰ Help with Pecan tree
Limbs. Moving Limb to street pile up short stock
Still less than half Pending

PAID

Ja'Quan Gather

Ja'Quan GATHER 9-17-2017

10/28/2017

Paid to Ronald Phillips for Building
Dog house. Still pending shingles & cosmetic
improvements. Plan to finish 11-4-2017.

Paid 70.00 for Job Ronald Phillips

Ronald Phillips

10/28/2017

Paid Darrel Canty -

153⁰⁰

Water Pump

36⁰⁰

Thermostat

15⁰⁰

WATER Pump Belt - supplied Belt?

18⁰⁰

Coolant

300⁰⁰

522.00

- PAID 525.00 - 11-25-2017

Additional Parts

- 120⁰⁰ 11-26-2017645⁰⁰

Paid to

Darrel Canty

Car Speeding from front End.

Replaced Water Pump.

Still making noise but not

as bad. Quiet when warm.

Still pending Main Belt,

Power steering Pump

Spark Plug & Wires

Paid for Dumpster for debris and old stuff to clean out
4-29-2019 delivered to my yard. 10⁰⁰

To Page No.

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

From Page No. _____

~~Paid~~ Saguan GATHER for Labor. Removed all tree limbs
cleaned entire back yard. Piled broken limbs &
summer by fence. Also helped with all other tasks
needed.

Paid 100⁰⁰ @ 4-13-2019 Ja'Quan T. Galt
SAGUAN GATHER

City of Rock Hill →

Joanne Poas - delivered several wood pieces
and paint to satisfy agreement made by yr
William regarding relation issued check
from Mr. Halverson the city inspector.
10 pieces for undressed 4 gallons of paint.
2 pieces of fascia
3 boxes signed paperwork - no due date
4-30-2019 @ home in
yard h
tree

Paid Saguan GATHER - 5-3-2019

Removed rotten wood from rear of house. Wood needed to
be removed the day of and for cleaner back yard,
change removed. New dumpster was delivered
Paid 50.00 for labor help.

Received by Saguan GATHER 5-3
Signed Ja'Quan T. Galt her

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

To Pa

From Page No. _____

2019-7-27 - Big Day!!!

Home renovations started to fix existing problems with
soffit and fascia boarding. New shingles to replace shingles
that were the wrong color and installed incorrectly.
We found 2 baby squirrels today. Yummy house cat
also kept coming along great.

Our vision home renovations has started and should
be complete soon. Owner Bill Bass. Bill Bass
Paid \$300.00 on 7-27-2019 for repair deposit.

Paid

\$300.00 deposits to Bill Bass. Bill Bass.

7-27-2019

To Page No. _____

Witnessed & Understood by me,

93

Date

Invented by

Date

Recorded by

TITLE

Project No.

Book No. 0233

From Page No.

2019-7-27 - Big Day!!!

Home renovations started to fix existing problems with
toilet and facial boarder. New styles to replace shoes
that were the wrong color and installed incorrectly.
He found 2 more squirrels today. Summary to raise
costs project came along great.
Do your vision home renovations has started and should
complete soon. Owner Bill Bass. Bill Bass
Paid \$300.00 on 7-27-2019 for repair deposit.
Paid

\$300.00 deposits to Bill Bass Bill Bass.

7-27-2019

Witnessed & Understood by me,

Date

Invented by

Date

To Page No.

Recorded by

FILE _____

Page No. _____

2019-7-27 - Big Day!!!

Home renovations started to fix existing problems with
soffit and fascia boarding. New shingles to replace those
that were the wrong color and installed incorrectly.
We found 2 baby squirrels today. Summary to raise
your vision home renovations has started and should
be complete soon. Owner Bill Bass. Bill Bass
Paid \$300.00 on 7-27-2019 for repair deposit.

Paid

\$300.00 deposits to ~~Bill Bass~~ Bill Bass.

7-27-2019

Witnessed & Understood by me,

Date

Invented by

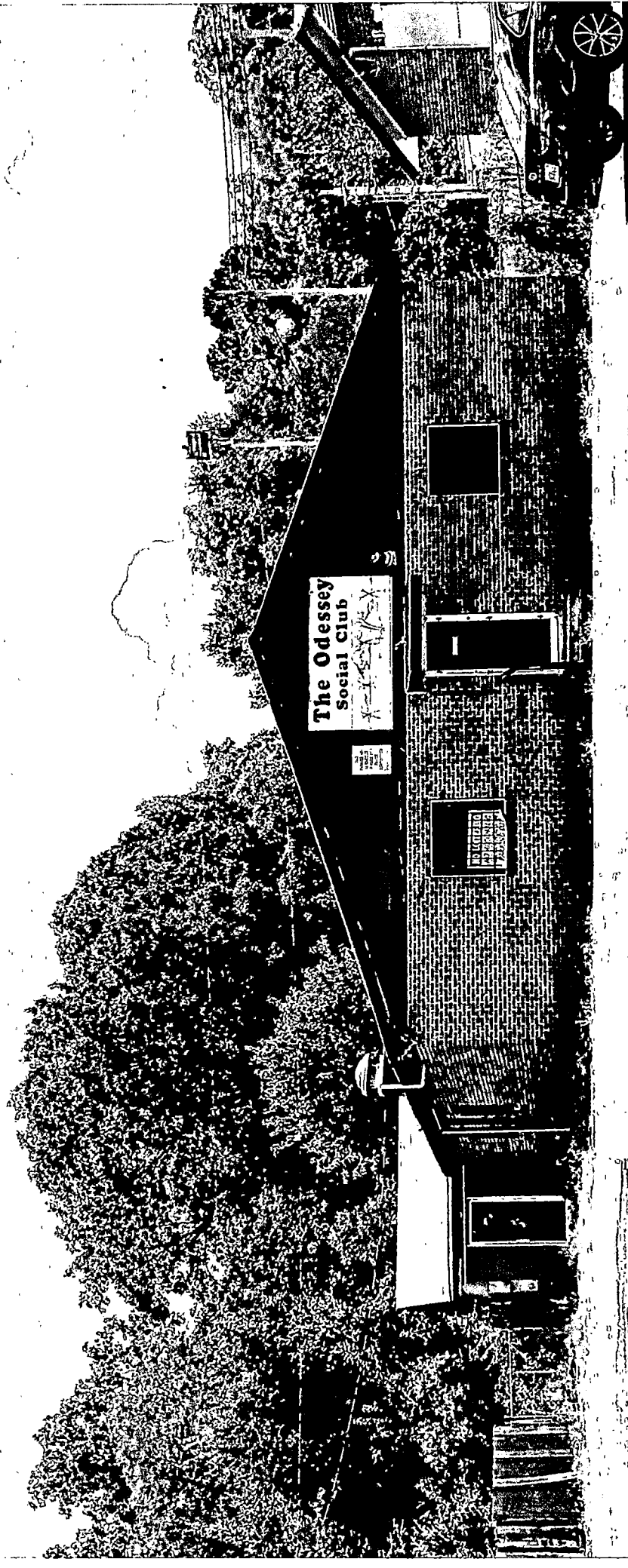
Date

To Page No. _____

Recorded by

45

75



The Odyssey
Social Club

NO LOADING
OR UNLOADING
HERE

TITLE

From Page No. _____

Redo for Work and Repair 2008 11-26-2008
 Bonnie McClure - 250.00 for Prime & 1 coat of paint
~~paid 9-21-2008~~ 10-27-2008 paid 250.00 for
 10-27-2008 250.00 for PAINT Labor → Bonnie McClure
 { 35.00 advance - 11-20-2008 - Bonnie McClure
 { 10.00 advance - 11-22-2008 - Bonnie McClure
 { 35.00 advance - 11-26-2008 - Bonnie McClure
 11-26-08

advance against additional coats of paint on full
 interior coat and front porch trim left. add
 coat #400.00.
Bonnie McClure 11-26-08

Danny Patterson - Payments for Rep
 25.00 advance - 11-20-2008 } for power Garage,
 3 10.00 advance 11-22-2008 } had boards and
~~60.00~~ } frames to sliding
 9 65.00 advance 11-23-2008 } features available
 60.00 advance 11-26-2008 } respect. Also in
 150.00 total } for paper for wall

Tyrone Nelson - 20.00 - 11-26-2008 - Help for Dan
 235 Roddie St. Tyrone Nelson 11-26
 with Roof.

Danny Patterson - 25.00 - 11-20-2008 - Danny Pat 11-26
 Balcony House 10.00 - 11-22-2008 - Danny Pat 11-26
 Garage 727 Ogden Rd 65.00 - 11-23-2008 - Danny Pat 11-26
 60.00 - 11-26-2008 - Danny Pat 11-26
Danny Patterson 50.00 - 11-26-2008 - Danny Patterson 11-26
 210.00 Total

To Page No. _____

Witnessed & Understood by me,	Date	Invented by	Date
		Recorded by	

Page No. _____

11-28-2008 Danny Patterson

Advance \$30.00 on \$100.00 garage roof job - \$10.00 paid
\$40.00 total including today's advance. Balance \$30.00
Danny Patterson - 11-28-2008 - \$30.00 - Danny Patterson 11-28-0
Danny Patterson - 12-3-2008 - \$10.00 - Danny Patterson 12-3-0

Ronnie McClure - 12-03-2008 - 20.00 advance against 100.00
70.00 paid \$30.00 balance - \$10.00 remaining
Signed Ronnie McClure 12/3/0

Danny Patterson - added \$50.00 for reconsideration of value
effort. New Balance \$70.00 - advance
\$40.00 = \$30.00 Balance left.
Danny Patterson \$10.00 - 12-4-2008 paid
in advance - Danny Patterson 12-4-0

Ronnie McClure: \$10.00 Balance - Advance \$20.00 for
paid off first job. 10th on Painter second job
which consist of Paint 727 Order 300.00
Paint Silver 100.00 300.00
290.00 Balance on Part B of Rehabilitation
Project - 11-4-2008 - Paid \$20.00
Ronnie McClure - 11-4-2008
Reviewed H-4-08 Ronnie McClure 12/4/0

Danny Patterson - \$20.00 advance on Studio in
Sound Room - \$35.00 total \$15.00 Balance.
Reviewed Danny Patterson 12-12-0

Danny Patterson - \$35.00 Built Cabinet for Studio
Reviewed Danny Patterson 12-12-0

Danny Patterson - Sound Room - \$15.00 Balance Paid 15.00
on next Project
\$30.00 Reviewed Danny Patterson 12

To Page No. _____

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

Form Page No. _____

Kenneth McMullen = \$10.00 touchup finish - \$35.00 advance
 \$35.00 Balance after 12-13-2008.
 Received Kenneth McMullen 12-13-08
 12-15-2008

Moses Gardner - Repair light in Garage area
 under bay shed. Install switch and 2 lights
 under Garage. Repair & install lights ball
 beam Tee. \$75.00 - Paid 75.00
 Received by Moses Gardner 12/15/08
 12-15-2008 Benny McMullen - Payment for finishing job on
 paid for 721. \$35.00 past advance now
 35.00 Payment for touch up - \$40.00 agreed
 pay for window touch up.
 Received \$35.00 Kenneth McMullen
 Received \$35.00 for T.U. Kenneth McMullen 12/15/08

2-19-2008 Larry Aldridge Larry Aldridge - \$35.00 -
 Post Clean up of construction site. Organize
 full lumber into pallets and yellow
 transfer full lumber from porch area to
 garage. Put small lawn & garden Eging
 in Storage Room. Moved 3/4 Plywood
 & Ruance to under shed. Swept floor and
 organized tool area, loaded shingles Bundles
 * tending - help with trash removal
 city dump before Christmas
 Received Larry Aldridge Dec 19 2008
 Received: Larry Aldridge Dec 19, 2008

note: shingle count came up short by 4 bundles.
 Made police report on shingles and damage that was
 broken. Paid Larry \$35.00. Waiting for information and
 report about stolen shingles. Explained to Kenney and her
 that I intended to press charges for the shingles. 12/19-2008
 happened. Police Officer came to house and talked with me.

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

Page No. _____

enny. who explained it was Raymond Messer who kept coming in the rear back that he left with while we were gone. I suspect he is when the ship were stolen. I'm from Cheryl Daddy's December appointment to Philabotony.

12-27-2008 Danny Patterson completing repair of garage area. \$20.00 advance on 12-26-2008 for work done on 12-24-2008 (removal of undersides over door utility house. Returned on 12-27-2008 @ 11:00am to continue on repair. Installed new rafters and support framing. Still pending install of undersides. Complete frame of outer undersides. Advanced \$10.00 on 12-27-2008 @ 4:27pm. making total of \$45.00 paid against 120.00 repair of garage undersides and enclosure.
 Balance as of 12-27-2008 \$75.00
 Received by: 12-27-08 Danny Patterson

1-7-2009 - James Barnes - Repair hot and cold faucet valves for large bathroom (721). Sink previously leaked through overhead. Condition all worse. Repair made, Sink not leaking. Replaced valve and seat.
 Bid \$12.00
 James R. Barnes 1-07-09

Note: Barney Durham - broke outside water cutoff to house today. Police said visit Officer Orley.
 -8-2006- James Barnes.
 Completed repairs bathroom @ (721). Rep Bathroom @ 727 Upper Rd. Poor Condition - Sink fallen off wall. Toilet needed full around back side. Toilet James Barnes repaired toilet and sagging

To Page No. _____

Witnessed & Understood by me,	Date	Invented by	Date
		Recorded by	

and refilled door sheet rock - (prior condition door casing cracked and damaged. Repaired door and advised to put new casing around the door, and corner beadings to make more finished. Charged \$15.00 labor cost.
Received - \$15.00 - James R. Barnes 1-08-09

Premier Drum Set - 5pc - 4 cymbals, Cowbell, Sticks, Stand, ~~Seat~~ Seat, O-rings, Foot Pedals, Key.
I found that quality is no good I can refer to Refund from Daniel Elmitzky. Purchased by Joe Adams of Regit Canada Productions @ \$550.00 total for Band. Sam Smith

Keyboard - Roland Phantom X6 - Keyboard, Power Cable, Case for \$800.00
Total of Purchase 1350.00 paid in cash and Received by Daniel Elmitzky on 4-9-2009 @ 5:10pm. Sam Smith

Witness: Antonio Walton - Antonio Walton 09

Received by Daniel Elmitzky → \$1350.00

Sam Smith

Paid to Antonio Walton - \$80.00 for 3 deep hand saws, cut grass edge yard. Still pending back yard and other jobs.
Received by: 4-11-2009

Antonio Walton Jan 9, 2009 APRIL 2009

Paid to Antonio Walton 20.00 for assisting in rebuilding garden deck. Received by Antonio Walton 5-13-2009
Signed: Antonio Walton

From Page No. _____

Paid June 19, 2009 \$20.00 to Antonio Walton for help with cutting grass, removing debris, and edging up yard. Received June 19, 2009 by

Antonio Walton Antonio Walton June 19

Paid August 18, 2009 150.00 to Ronald Phillips for finishing repair on Rear Deck. Deck needed additional boarding and railings. Also needed upper railing leveled and hand rails on steps installed and leveled. Mr. Phillips installed additional work and repaired supports for main body of deck. Pending are installation of pickets on stairs and replacement of backboard and support to level out upper boarding. Received by:

Ronald Phillips

RONALD PHILLIPS

8/17/09

8/18/09

8/17/09

8/18/09

Print

Ronald Phillips

RONALD PHILLIPS

Paid ~~August~~ Sept 4, 2009 \$60.00 to Ronald Phillips for repairing Boxer and Facial Board. One more boxer repair. Pending 2 Open Hinges for Dog House still Pending. Also built dog house 4x4 for outside dog breeder. Plan for second box ~~face~~ repair @ \$30.00. Will put hinge for open top for dog house where we get the benches. Received

Ronald Phillips 10/4/09

To Page No. _____

Witnessed & Understood by me,

52

Date

Invented by

Date

Recorded by

from Page No. _____

Paid to Taiwan Walton 30⁰⁰ for moving construction wood from back deck area. Transferred wood to new location on trailer.

Paid 30⁰⁰ for labor.

Received by

~~Taiwan Walton~~ 9/16/09

Taiwan Walt 9/26/09

TIAWAN WALTON 9/26/09

Paid to Leonard Mayten ^{10/3/2009} 30⁰⁰ for Repair of Pull out frame @ 721 Oak Rd. Hanger was damaged from busted pipe under sink caused wood to swell (previously drew for opening). Leonard removed drawer and cut sides for readjustment. Installed new joiner on drawer for 30⁰⁰ on 10/3.

Received by Leonard Mayten
Leonard Mayten

Paid to Antonio Walton: 4-17-2010 - \$25.00 for help with yard cleanup and maintenance. Job completed May 1, 2010. Complete.

Received by Antonio Walton 4-17-2010
Antonio Walton 4-17-2010

Paid to Antonio Walton: 5-7-2010 - \$40.00 for help w/ yard. Had to push lawn because riding lawn mower broke down. Broken belt. Help with cleaning back area of the house and pick up loose lumber. Received by Antonio Walton 5-7-2010
Antonio Walton 5-7-2010

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

From Page No. _____

6-25-2011 ⇒ cut front yard. 721 & 727, complete good job
 Gary Minor Paid \$5.00
 received Gary D. Minor 6/25/11

7-2-2011 ⇒ cut back yard in the field and outside of the
 fence down Orr drive. Paid \$10.00 to Gary Minor
 received Gary D. Minor 7/2/2011

7-16-2011 ⇒ cut front yard for 721 & 727, complete good job. (gar
 was not this week. Gary Minor paid \$30.00
 received Gary D. Minor 7/16/11

7-30-2011 ⇒ cut front yard for 721 & 727, also cut side on
 Orr Drive outside of fence, paid \$30.00 for cut.
 Received 7/30/2011

Gary D. Minor 7/30/11

8-12-2011 - Paid 25.00 for Peter's Lab Sink for Bathroom in Master
 bath to Steven McCollum.

received by

Steven McCollum 8/12/11

8/13/2011 Paid 30.00 lawn cut by Gary Minor. Cut front of
 721 and side partial back. Cut front and side of 727 plus
 back.
 Received by Gary D. Minor

To Page No. _____

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

9-10-2011 Paid Gary Miner for cut of back & front yards.
Trimmed back as part of previous week and cut
front. Good job. Paid \$3.00
Received by Gary Miner
Lyn J. M. 9/10/2011

10-1-2011 Paid Gary Minor for cut of front and back yards and
outside of fence for 721 and 727 Glen Rd. 55.00 paid
Received by Gary Minor 10-1-2011
\$55.00 Jerry Mc 10-1-2011

1/7/2012
 Complete Paid to Service M^cCallum for Pedestal sink
 Service was not \$5.00 cash as payment in full
 signed for balance paid
 full money
 @ Joe's home
 Received by

From Page No. 6

Paid ~~6700.00~~ for labor repair to GV Roofing services
 cash for roof replacement. Paid in full 6700.00
 Victor Olivares @ 6:30pm
 Received by V.O. Olivares

1-28-2012

VICTOR OLIVARES

Paid to Gary Minor for cut of front yard and
 back yard for 721 Ogden Rd and 727 Ogden Rd
 and back. Rendering cut on outside on err blue side

Gary Minor 2/2
 GARY MINOR

Paid to Samuel Wilson 70.00 for cutting grass
 721 and 727 Ogden Rd. Also removed old wood
 and limbs from back as well as shingles &
 debris and move to street for pick up
 70.00 bucks and received by Sam Wilson 803-370-677

Sam Wilson

4-27-12

Paid to Samuel Wilson 30.00 for cutting grass in back
 field behind houses and on side of fence.

Received by:

Sam Wilson

5-19-2012

To Page No. _____

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

Page No. _____

Paid to Samuel Wilson 30.00 for cutting front yards of 721
and 727 Ogden Rd. Cut behind house and front yard
Received by

Sam Wilson
Sam Wilson

5/24/2012

Paid to Samuel Wilson 20.00 for trim of yard. Cut back
area and outside fence on Orr Drive
Received by

Sam Wilson

6/4/2012

Paid to Samuel Wilson \$50.00 for back and front yard @ 721
and 727 Ogden Rd. Rock Hill. Cut outside fence on Orr Drive
Received by

Sam Wilson

6/15/2012

Paid to Samuel Wilson \$50.00 for back and front yard @ 721
and 727 Ogden Rd. Rock Hill. Cut outside fence on Orr Drive
Received by

Sam Wilson

6/29/2012

Paid to Samuel Wilson 65.00 for cut, trim front & back yard
727 and 721 Ogden Rd. Trim outside fence as well
Received by

Sam Wilson

7/26/2012

Witnessed & Understood by me,

Date

Invented by

Date

57

Recorded by

Page No.

from Page No. _____

Paid to Danny Patterson \$30.00 for install drive shaft
 spark plug, spark plug wires, headlight bending, etc.
 in truck (see Lenny Hot) Received by Danny Patterson
 Date 8-28-2012
 Signed: 8-30-2012

Cut front yard and back of both 721 & 727 Ogden Rd. in
 front yard. Down in area on outside of fence area
 Paid to \$55.00

Received by Sam Wick

Cut grass for front & back of 721 & 727 and outside fence.
 Paid \$50.00 for cut paid on 9-11-2012

Received by Waddell McNeal
 Waddell McNeal Jr 9-12-2012

To Page No. _____

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

TITLE _____

From Page No. _____

2-29-2012
Repair the ceiling in Laundry Room. Enclose area over washer and dryer and put shelf back over door. Job not complete but will finish 3-1-2012
Paid to resolve self issues.
\$100.00 Received by

Michael Ashby
Michael Ashby 2-29-12

\$100.00 to Gary Minor for cutting back of front yard and outside of driveway. Front for 721 and 727 Ogden Rd front & back yard.
803-370-6771 \$100.00 Received by

Gary Minor 3-17-2012

~~Reps out of Order new 2013 beginning home repairs 721 & 727 Ogden Rd~~

Repaired laundry Room. Installed Sheet Rock and striping on wall behind Water Heater. Put Rock & strip joints with compound.

Pete Gillispie
Mr. Pete Gillispie 4-7-2013

Moved peeltale from 727 Ogden Rd. Rock Hill SC to 721 Ogden Rd and set up balance. Paid to

Michael Trembush Paid \$275.00 to
6533 Old Greensboro Rd
Thomasville, NC. 27360-7424 Michael A. Trembush
On-Cue Billiards 336-840 1014 5-18-13 To Page No.
336-840 1442

From Page No. _____

Paid 50.00 to remove chimney line and replace with spinner on top of house. Will be closing inside line hole with tile or sheet rock lining.
received Pete Gillispie

06-12-2013
Pete Gillispie
PETE GILLISPIE

Paid 40.00 for Tree trim to ~~Rob~~ RogRicus Neely

RogRicus Neely 11-28-2015

Arborist Plus tree service - cut peach tree from behind 727 Copen Rd. Paid 1700.00

Don't forget to get Mr. Simmons to sign book for \$500.00 floor repairs. Did not get receipt but do have pictures, photos and tapes.

To Page No. _____

Witnessed & Understood by me,

Date

Invented by

Date

Recorded by

Mr Adams sorry I missed your call can I please get a contact number and your address. We are having a Traffic Commission meeting this week at City Hall Thursday, May 26th in Room 373. The meeting begins at **10:30am** and we would like for you to come and address the Commission with your concerns. Please bring any information that will illustrate your concerns. We where unable to see the pictures you sent because our network doesn't like zip files.

I will have you added to our agenda for this meeting please let me know if you will not be able to attend

Laddie Parrish
Line Crew Supervisor
City of Rock Hill
P.O. Box 11706
349 Columbia Ave.
Rock Hill SC 29731
803-329-5530
Fax 803-326-2448
lparrish@cityofrockhill.com

Joe L. Adams Jr.
721 Ogden Rd
Rock Hill SC 29730

My name is Joe Adams,

I live at 721 Ogden Rd. in Rock Hill SC. I would like to bring to your attention a serious issue that is causing an unsafe condition for passing pedestrians and unsanitary condition on my property and on the outside of my fence. I came to code enforcement a couple of months ago complaining about the parking issue that is getting worse and worse on Orr Drive at the bottom corner of my yard. I was able to speak with Mr. Parrish about these issue, since then I have been calling the police with no relief until the 4th of April. My neighbors, the Bowens are constantly having 16-20 cars at their home at least 2 or 3 times a week or at least 12 - 13 times a month for the last 2 years. I have been documenting this by photograph and I have also called the police department on numerous occasions to complain about the litter, the noise, and the threats. My neighbors are having parties continually that take up both sides of the street that cause cars not to be able to pass each other and make the pedestrians have to walk in the street when passing. I was able to catch two of the pedestrians on camera walking in the street because the cars are taking up so much of the walk space. Mr. Bowens guest are dumping their beer bottles, cans, plates, and other products outside my fence as well as throwing the cans and bottles across the fence in efforts not to drive with the open containers in their Cars. The police issued a noise ordnance ticket to which I have to appear as a witness for on the 26th of this month..

During that time, I was threatened because I complained about the parking that is causing the litter in my yard, as well as the noise. There are Trailer trucks parking on the side of my yard that break the limbs of my pecan tree and make alot of noise in the mornings when they start up the truck..

My house is almost 200-250ft from Mr. Bowens house and I can hear the screams and hollering inside my house.. The police came on the 4th of April and listened to the noise radiating from the parties in the back yard. You could tell what they were saying, screaming and hollering extremely loud, beer bottles and cans, and impeding the flow of traffic causing pedestrians to have to walk in the street and cars to have to wait their turn to pass.

I am writing this letter to ask for help and relief from the city in installing official "No Parking Anytime" Signs on this side of the street. This will help us in preventing violence and will help relieve the traffic flow and provide a safer walk area for people to pass when walking up and down Orr Drive.. I am not sure if my neighbors guest will continue to litter and throw their garbage in my yard but at least the blocking my driveway, breaking down my pecan tree, and maybe the noise levels will decrease due to the parking restrictions(not as many cars). This has become a real issue because I am being confronted outside of my home by the Bowens friends and associates with threats, name calling, and just plain out rudeness. I have attached a .zip file of pictures that I have compiled during the last couple of years of the parking issues.. Please notice the number of cars and how they line up on both sides of the street preventing traffic from passing. Your help will greatly help our neighborhood be a much safer place and hopefully restore the peace that we had before Mr. Bowens and his family moved in..

SUMMONS

ROCK HILL MUNICIPAL COURT
120 EAST BLACK STREET
ROCK HILL, SC 29730

Initial - Issuing Agent

TO: TOL LUIS ADAMS JR. 721 OGDEN RD

NAME Rock Hill, SC 29730

MAILING ADDRESS

YOU ARE HEREBY SUMMONED TO APPEAR BEFORE THE
PRESIDING MUNICIPAL COURT JUDGE FOR THE
CITY OF ROCK HILL, SC

ON THE 2nd DAY OF MAY, 2011, AT 4:00 AM/PM.

() TO ANSWER THE CHARGE(S) OF

() TO APPEAR AS A WITNESS/VICTIM IN THE CASE OF

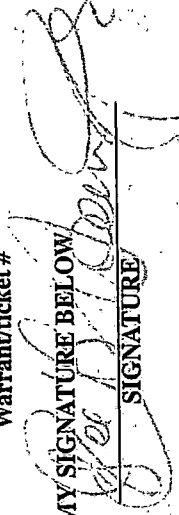
() PAY RESTITUTION IN AMOUNT OF \$ () DAC (FOLLOW-UP)

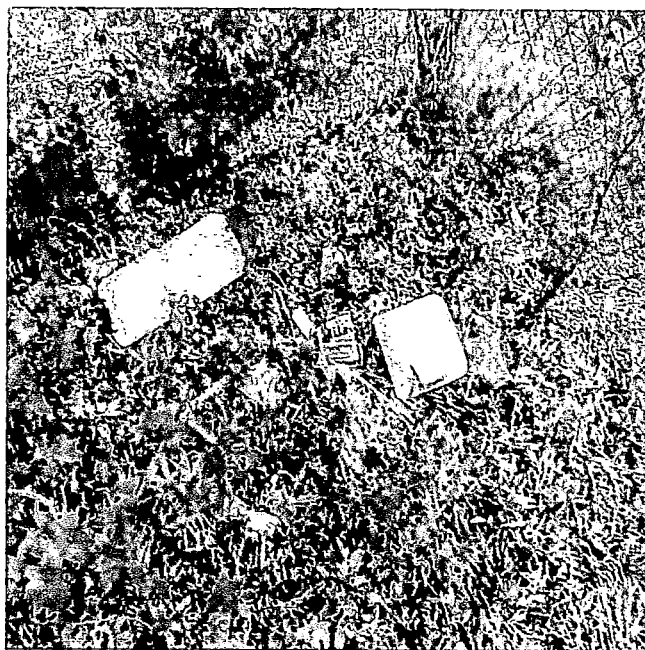
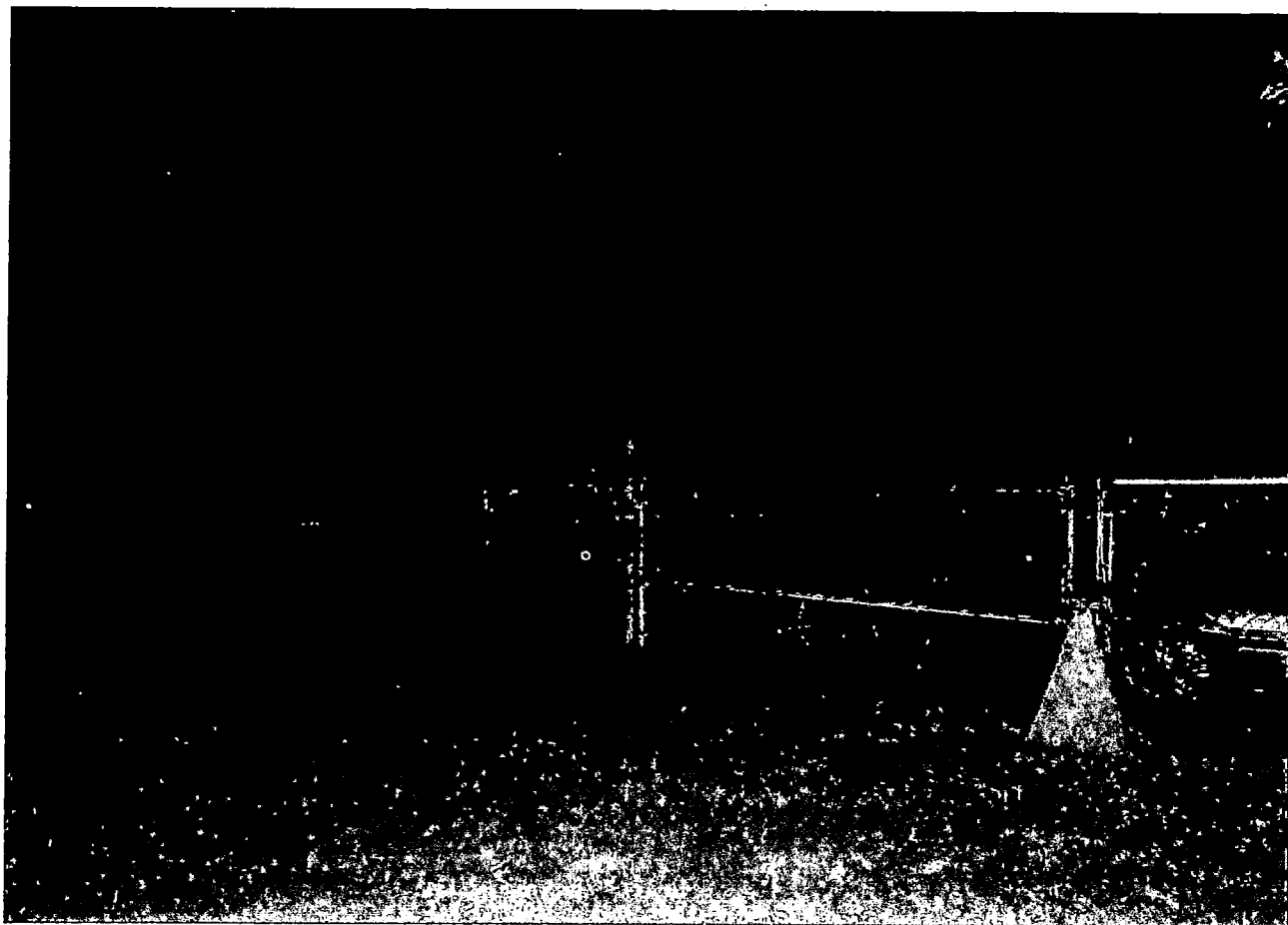
() PTI (FOLLOW-UP) () ADP (FOLLOW-UP) () OTHER

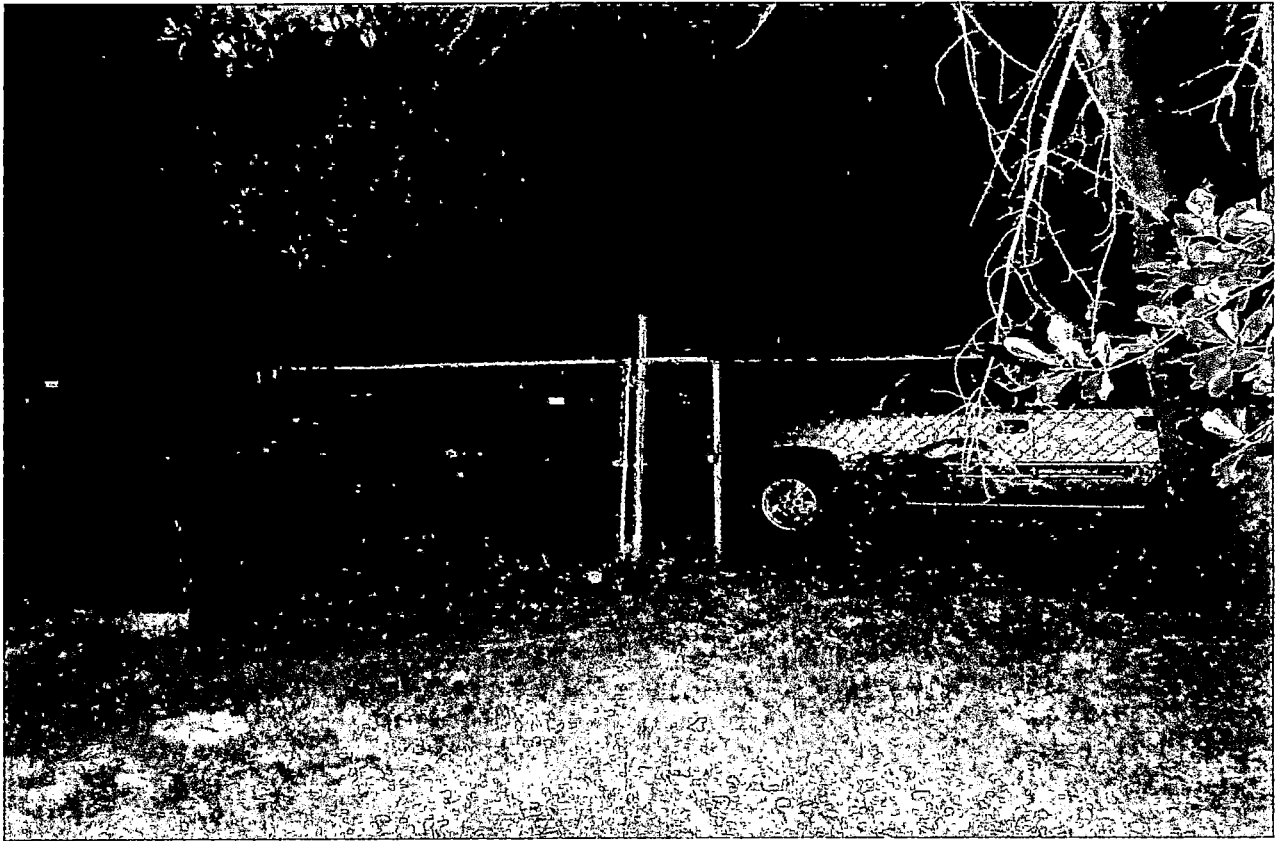
() TO RETURN AND PAY FINE OF \$ FOR Warrant/ticket #

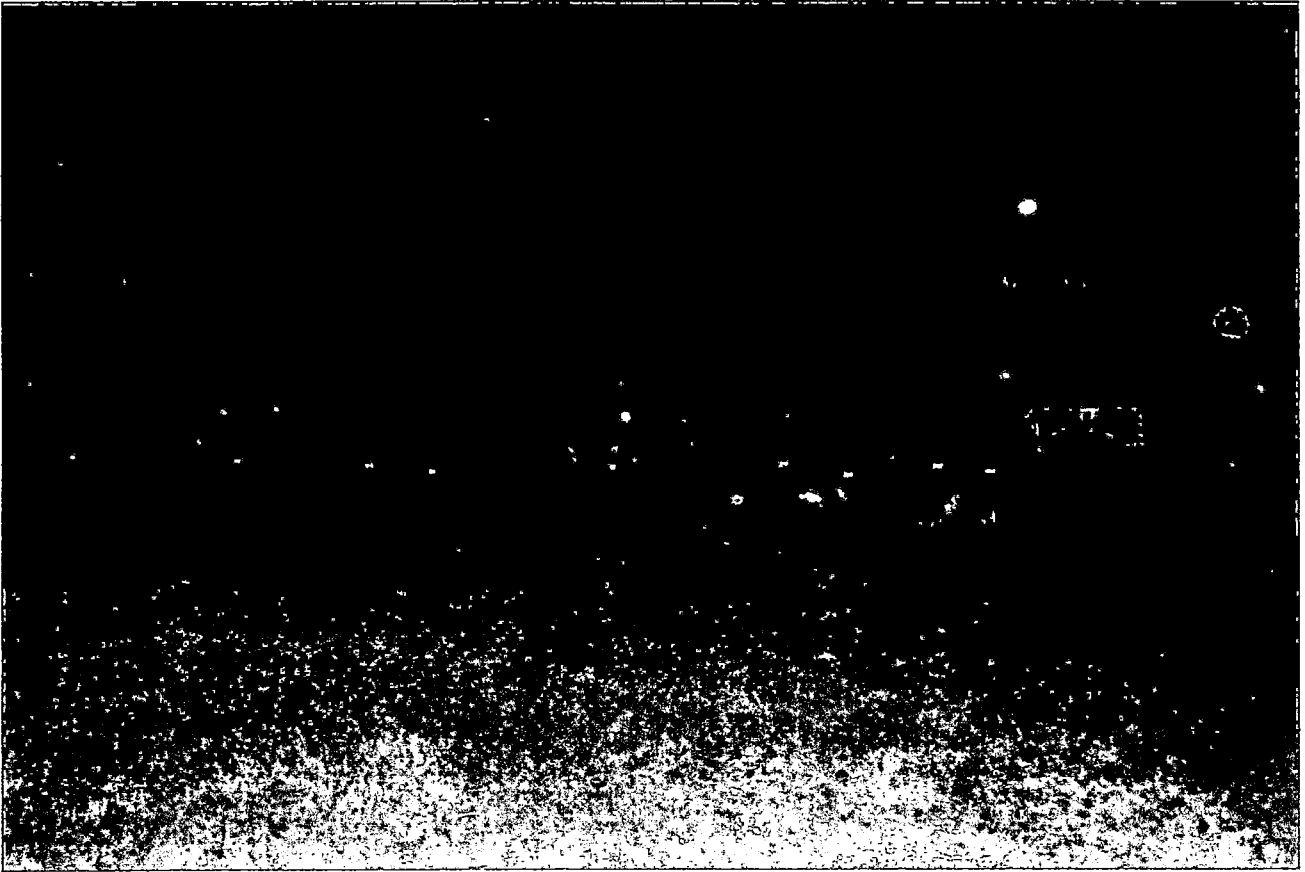
I ACKNOWLEDGE RECEIPT OF THIS SUMMONS BY MY SIGNATURE BELOW

THIS 4th DAY OF JULY, 2011


SIGNATURE



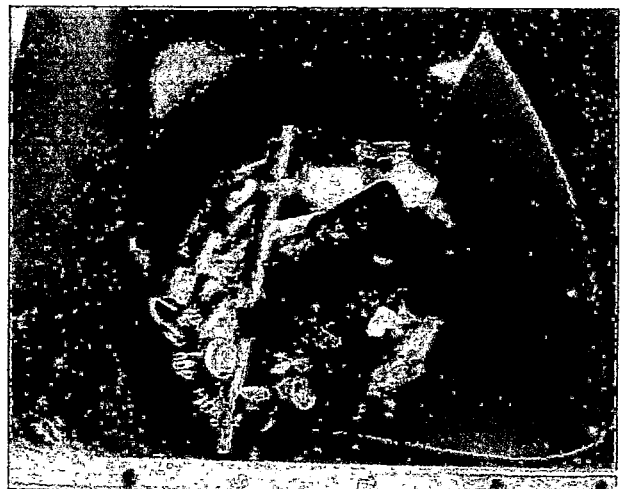
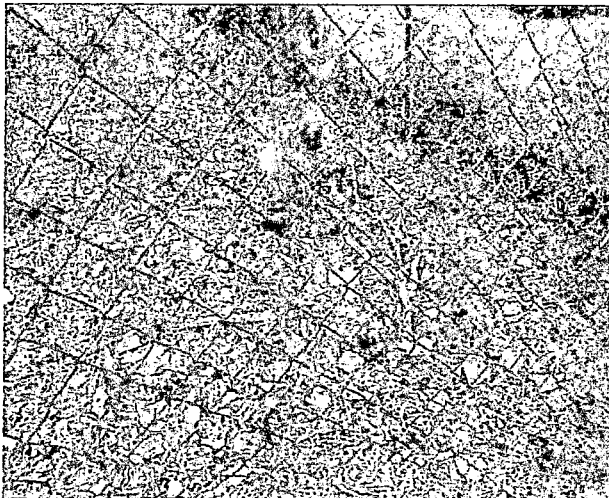
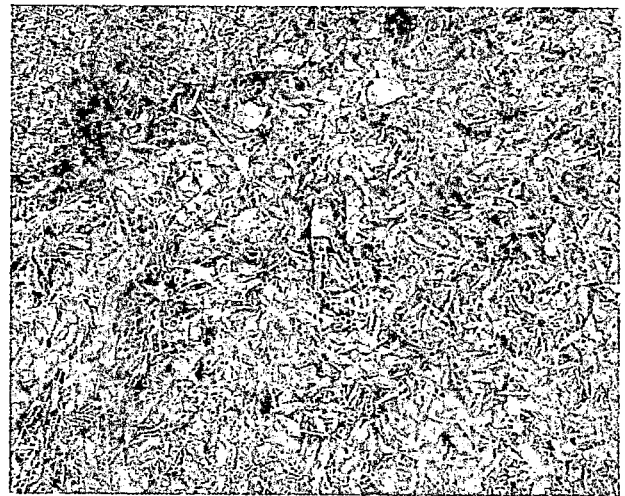
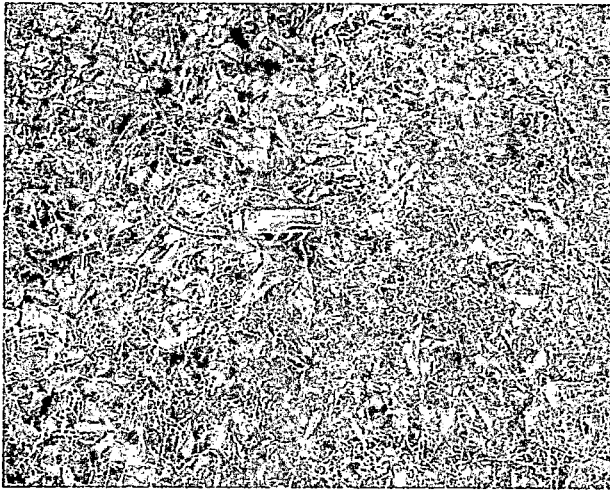
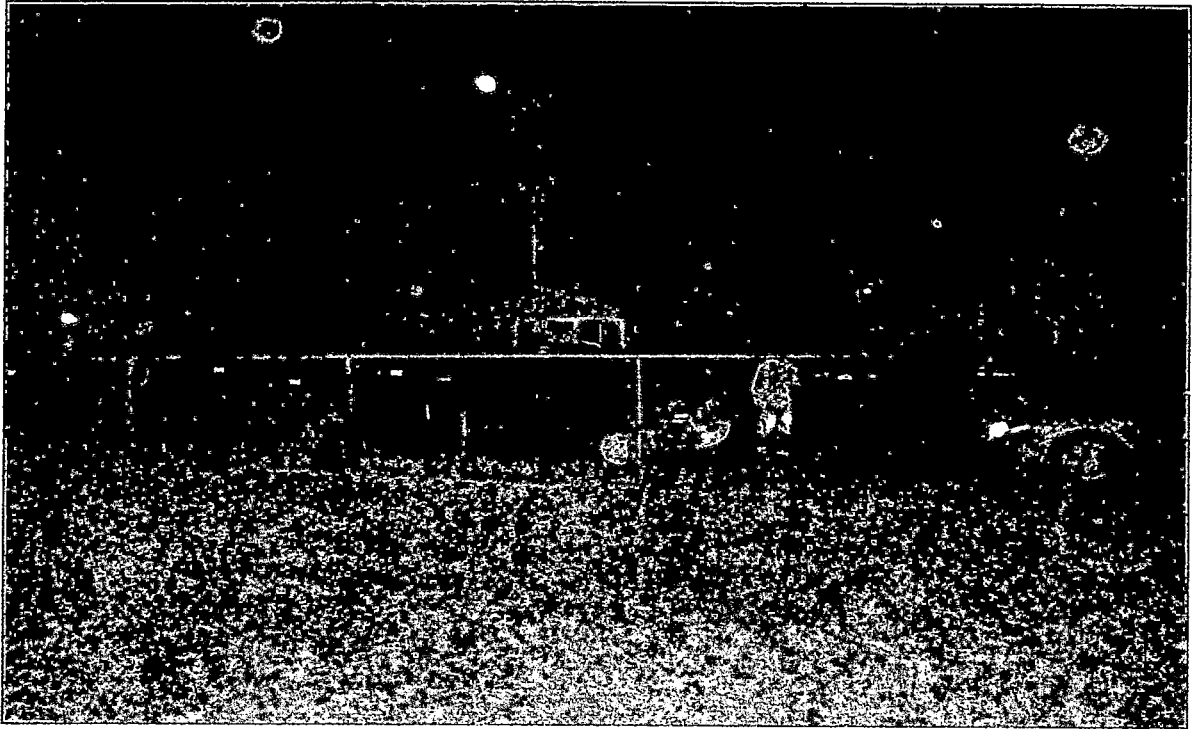


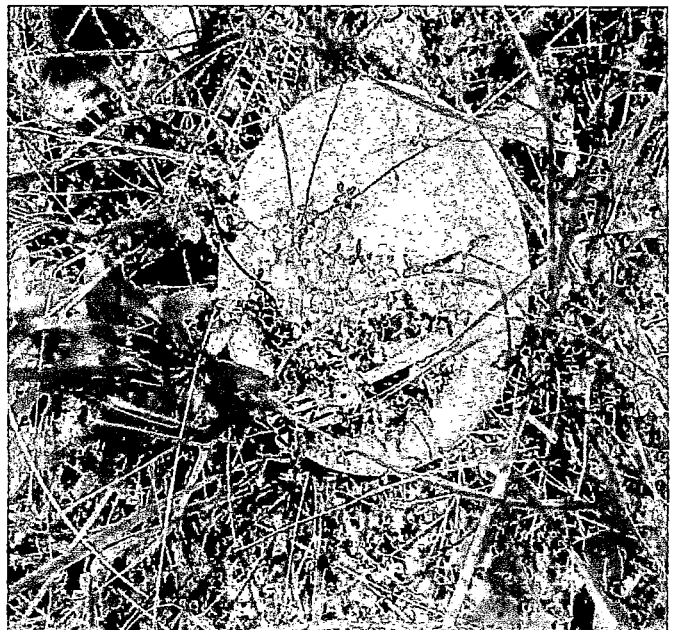
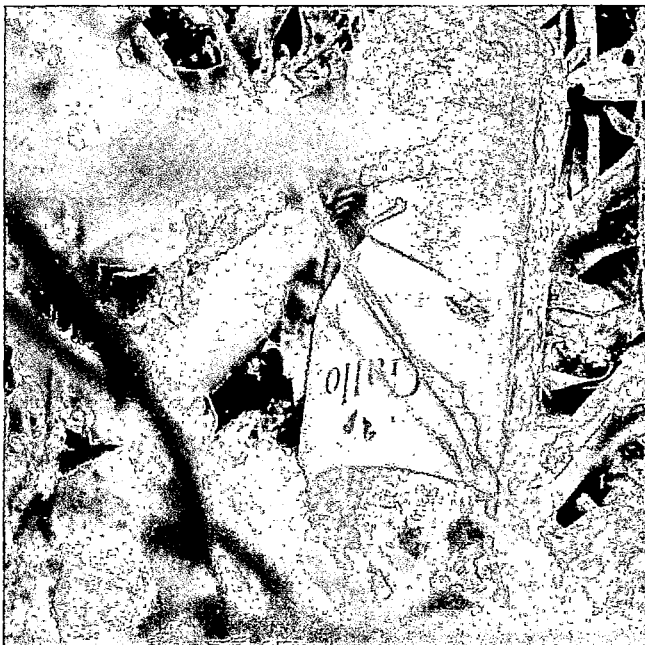


Example III



Additional Parking Problem Photographs





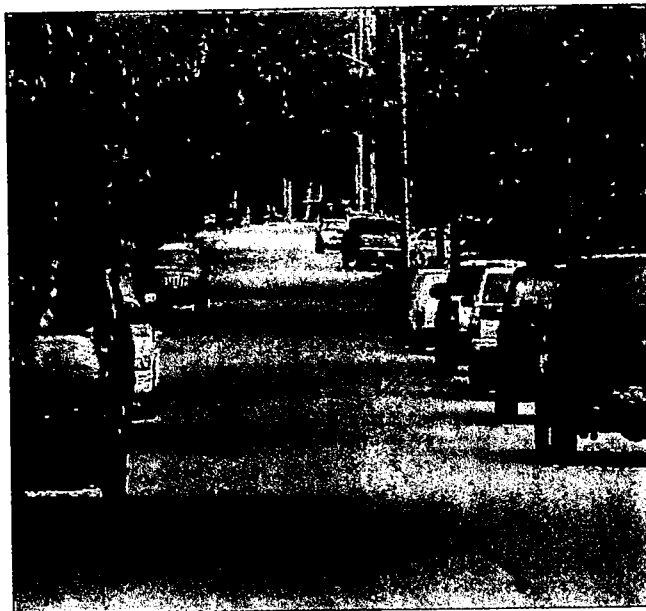
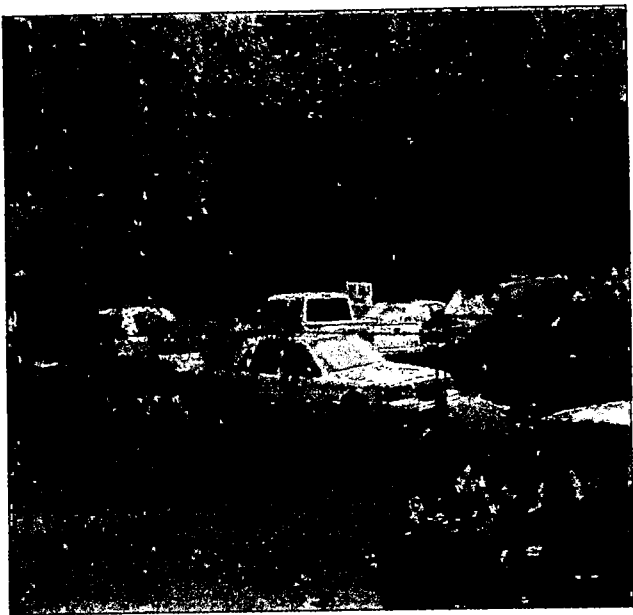
Example II

Sanitation Issues

- ❖ Trash and Debris left on regular basis.
- ❖ Food containers left outside feed Rodents, Dogs, Cats.
- ❖ Makes cutting grass difficult because of bottles and cans and paper.
- ❖ Makes neighborhood look bad.
- ❖ Trailer Trucks break limbs on trees when parking in this area







Example I

Parking and Safety Issues

- ❖ **Impedes Traffic:** Cars are on both sides of street, causing passing cars to take turn passing.
- ❖ **Safety Issues:** Pedestrians and bicycles have nowhere to pass and are forced to use the street.

Emergency Vehicles cannot pass if emergency were to erupt.
- ❖ **Noise:** 15-20 cars at one house 2 -3 times a week outside parties cause extreme noise levels heard 200-300ft away inside and outside of home.
- ❖ **Sanitation:** Guest leave paper on routine basis outside of fence and throwing paper, beer cans and bottles, food and other items across fence.

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Parts Invoice



JOHN DEERE

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CASH SALE ROCK HILL

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CASH SALE ROCK HILL

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
31		02560842		04JUN10	10:33	25 7658077

QUANTITIES				PRICES		
ORDERED	SHIPPED	B/O	V	PART NUMBER	DESCRIPTION	EXTENSION
6				MAKE: JD	MODEL: SERNO:	HRS:
1				19M7786	SCREW D3A23	1.56 9.36
4				GY20785	SPINDLE 20003	47.44 47.44
				GX20234	SCREW D4F05	.81 3.24
PHONE # 803-325-1555 TOLL FREE # 866-277-8119 ELECTRIC PARTS ARE NON-RETURNABLE ALL OTHER RETURN PARTS ARE SUBJECT TO A 25% RESTOCKING FEE						
 PK CK 9121 3424 CC 3000						

SHIP VIA

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		60.04
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		4.20
PLEASE PAY THIS TOTAL ▶		64.24

RECEIVED BY

06/04/2010

RECEIPT

James River Equipment Virginia, LLC
11047 Leadbetter Drive
Ashland, VA 23005
Phone 803-325-1555
rmorgan@jrenet.com

Order Number : 1275662255277
Transaction Type : Sale

Authorization Code : 173576
AVS Result : I - Address not verified.

STANDARD : SHIPPING

Duty :
Purchase Order Number :
Tax :
Tax Exempt : NO

Total : 30.00 USD

Cardholder Information

Name REGIT PRODUCTIONS
Credit Card Type : Visa
Credit Card Number : #####6179

Customer ID :
Company :
Phone :
Email :

Billing Address :

Signature :
X

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Parts Invoice



JOHN DEERE

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JOE ADAMS

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CASH SALE ROCK HILL

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
31		02560741		02JUN10	10:21	25 7657994

QUANTITIES				PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	EXTENSION
1				MAKE: JD GX20305	MODEL: FLAT BELT SERNO: BLT093		HRS: 37.93
				PHONE # 803-325-1555 TOLL FREE # 866-277-8119			
				ELECTRIC PARTS ARE NON RETURNABLE			
				ALL OTHER RETURN PARTS ARE SUBJECT TO A 25% RESTOCKING FEE			
							

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		37.93
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		2.66
PLEASE PAY THIS TOTAL ►		40.59

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

RECEIVED BY

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Parts Invoice



JOHN DEERE

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CASH SALE ROCK HILL

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CASH SALE ROCK HILL

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
31		02560743		02JUN10	10:22	25 7657996

QUANTITIES						PRICES		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET
	1			MAKE: JD	MODEL:	SERNO:		HRS:
	1			B1DL100	BLADE H	DP0101	9.97	9.97
				41337134101	FC-EDGE	D10E08	2.52	2.52
PHONE # 803-325-1555 TOLL FREE # 866-277-8119 ELECTRIC PARTS ARE NON RETURNABLE ALL OTHER RETURN PARTS ARE SUBJECT TO A 25% RESTOCKING FEE								
								

SHIP VIA

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		12.49
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		.87
PLEASE PAY THIS TOTAL ►		13.36

RECEIVED BY _____

06/02/2010

RECEIPT

James River Equipment Virginia, LLC
11047 Leadbetter Drive
Ashland, VA 23005
Phone 803-325-1555
rmorgan@jrenet.com

Order Number : 1275488687917
Transaction Type : Sale

Authorization Code : 162547
AVS Result : I - Address not verified.

STANDARD : SHIPPING

Duty :
Purchase Order Number :
Tax :
Tax Exempt : NO

Total : 13.36 USD

Cardholder Information

Name REGIT PRODUCTIONS
Credit Card Type : Visa
Credit Card Number : #####6179

Customer ID :
Company :
Phone :
Email :

Billing Address :

Signature :
X

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Parts Invoice



JOHN DEERE

Ask us about Mobile Service!

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JOE L ADAMS, JR.

P.O. BOX 802

ROCK HILL SC 29731

US

PAGE 1		
CASH	CHG.	OTHER
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ACCT. NO 22003716		

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JOE L ADAMS, JR.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
60		02538933	704-706-9974	07MAY08	17:35	25 7640016

QUANTITIES				PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	EXTENSION
1				MAKE: JD AM132174	MODEL: ALTERNATOR	SERNO: 030702	HRS: 35.94
				STORE HOURS MON - FRI 7:00 A.M. - 5:00 P.M. SATURDAY - 7:00 A.M. - 4:00 P.M. PHONE # 803-325-1555 TOLL FREE # 866-277-8119 ELECTRIC PARTS ARE NON RETURNABLE ALL OTHER RETURN PARTS ARE SUBJECT TO A 25% RESTOCKING FEE			
							

SHIP VIA

Receipt of the above-described merchandise and/or labor at the prices specified is hereby acknowledged. In the event the same is not fully paid for within 30 days, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1 1/2% which is an ANNUAL PERCENTAGE RATE of 18% on the unpaid balance.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		35.94
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		2.43
PLEASE PAY THIS TOTAL ▶		38.37

RECEIVED BY _____

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Parts Invoice



JOHN DEERE

Ask us about Mobile Service!

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JOE L ADAMS, JR.

P.O. BOX 802

ROCK HILL SC 29731

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JOE L ADAMS, JR.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
31		02539063	704-706-9974	10MAY08	14:59	25 7640128

QUANTITIES				BIN	PRICES		
ORDERED	SHIPPED	B/O	✓		LIST	NET	EXTENSION
1						16.68	16.68
MAKE: JD MODEL: SERNO:							HRS:
AM133094 SOLENOID K 010902							
STORE HOURS MON - FRI 7:00 A.M. - 5:00 P.M.							
SATURDAY - 7:00 A.M. - 4:00 P.M.							
PHONE # 803-325-1555 TOLL FREE # 866-277-8119							
ELECTRIC PARTS ARE NON RETURNABLE							
ALL OTHER RETURN PARTS ARE SUBJECT TO A 25% RESTOCKING FEE							
							

SHIP VIA

Receipt of the above-described merchandise and/or labor at the prices specified is hereby acknowledged. In the event the same is not fully paid for within 30 days, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1 1/2% which is an ANNUAL PERCENTAGE RATE of 18% on the unpaid balance.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		16.68
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1.13
PLEASE PAY THIS TOTAL ►		17.81

RECEIVED BY _____

81

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Parts Invoice



JOHN DEERE

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JOE L ADAMS, JR.

P.O. BOX 802

ROCK HILL SC 29731

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PAGE 1		
CASH	CHG.	OTHER
		X
ACCT. NO 22003716		

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JOE L ADAMS, JR.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
910		02573871	704-706-9974	30JUL11	10:43	25 7668508

QUANTITIES				PRICES		
ORDERED	SHIPPED	B/O	✓	BIN	LIST	EXTENSION
1						
MAKE: JD MODEL: SERNO:						
40017133801 GRASS C ST01					15.54	15.54
PHONE # 803-325-1555 TOLL FREE # 866-277-8119						
ALL ELECTRIC PARTS ARE NON RETURNABLE						
ALL OTHER PARTS SUBJECT TO 20% MINIMUM RESTOCKING FEE						



SHIP VIA

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		15.54
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1.09
PLEASE PAY THIS TOTAL ►		16.63

82

RECEIVED BY _____

07/30/2011

RECEIPT

James River Equipment Virginia, LLC
11047 Leadbetter Drive
Ashland, VA 23005
Phone 803-325-1555
rmorgan@jrenet.com

Order Number : 1312036839394

Transaction Type : Sale

Authorization Code : 264786

AVS Result : U - System not available.

Merchant-Defined Data Fields

STANDARD : SHIPPING

Total : 16.63 USD**Cardholder Information**

Name JOE ADAMS JR

Credit Card Type : MasterCard

Credit Card Number : #####4299

Customer ID :

Company :

Phone :

Email :

Billing Address :

Level II Fields

Tax Exempt : NO

Signature :

X

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Parts Invoice



JOHN DEERE

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JOE ADAMS JR
721 OGDEN ROAD
ROCK HILL NC 29730

PAGE 1		
CASH	CHG.	OTHER
		X
ACCT. NO 22000003		

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CASH SALE ROCK HILL

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
910		02573863		30JUL11	09:43	25 7668501

QUANTITIES				PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	EXTENSION

2				MAKE: JD 41337134101	MODEL: FC-EDGE PHONE # 803-325-1555 TOLL FREE # 866-277-8119 ALL ELECTRIC PARTS ARE NON RETURNABLE ALL OTHER PARTS SUBJECT TO 20% MINIMUM RESTOCKING FEE	SERNO: D10E08 3.92	HRS: 7.84
---	--	--	--	-------------------------	---	-----------------------	-----------



SHIP VIA

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		7.84
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		.55
PLEASE PAY THIS TOTAL ►		8.39

RECEIVED BY

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Service Invoice



JOHN DEERE

SOLD TO:

JOE ADAMS
721 OGDEN RD

ROCK HILL, SC 29730

INVOICE DATE	BRANCH	INVOICE NO.
27 MAR 14	25	7905831

PAGE

1

SALE TYPE

OTHER

CUSTOMER NO.

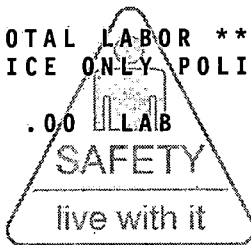
22005199

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
	858-848-7311	7905831	02	13 JAN 14	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	Z445	1M0Z445CCCM126844		16	JOE ADAMS

DESCRIPTION	AMOUNT
BACK TIRE FLAT	
>>--> SEG# 02 PRT .00 LAB .00 MSC .00 TOTAL .00	
TRACKING MISADJUSTED	
>>--> SEG# 03 PRT .00 LAB .00 MSC .00 TOTAL .00	
JDCSP SERVICE #1	
* PARTS *	55.00
* LABOR *	107.80
1 LESS DISCOUNT 25.32-	25.32-
1 SERVICE ACCESSORIES 6.00	6.00
>>--> SEG# 04 PRT 55.00 LAB 107.80 MSC 19.32- TOTAL 143.48	
PUSH MOWER- JS48- 1GXJS48UKCC013021	
CLEANED CARB AND STRAIGHTENED ROD FOR WHEEL ADJUSTMENT.	
CHARGED BATTERY	
1 ** TOTAL LABOR ** 96.25	96.25
1 SERVICE ONLY POLICY 96.25-	96.25-
>>--> SEG# 05 PRT .00 LAB 96.25 MSC 96.25- TOTAL .00	
PICK UP AND DELIVERY	



Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	** CONTINUED **

RECEIVED BY

James River Equipment - Rock Hill

380 Anderson Road
Highway 21 Bypass
Rock Hill, SC 29730
803.325.1555

Service Invoice



JOHN DEERE

SOLD TO:

JOE ADAMS
721 OGDEN RD

ROCK HILL, SC 29730

INVOICE DATE	BRANCH	INVOICE NO.
27 MAR 14	25	7905831

PAGE 2
SALE TYPE OTHER
CUSTOMER NO. 22005199

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER 858-848-7311	WORK ORDER NO. 7905831	SEG 06	DATE OPENED 14 JAN 14	SALESPRN
MAKE JD	MODEL Z445	SERIAL NO. 1M0Z445CCCM126844	EQUIP. NO.	METER 16	AUTHORIZED BY JOE ADAMS

DESCRIPTION	AMOUNT
1 DELIVERY CHG #1	75.00
1 LESS DISCOUNT	75.00-
>>--> SEG# 06 PRT .00 LAB .00 MSC .00 TOTAL	.00



Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

DESCRIPTION	AMOUNT
TOTAL PARTS	55.00
TOTAL LABOR	204.05
MISC. CHARGES	115.57-
SALES TAX	4.27
PLEASE PAY THIS TOTAL ➡	147.75

RECEIVED BY

07/30/2011

RECEIPT

James River Equipment Virginia, LLC
11047 Leadbetter Drive
Ashland, VA 23005
Phone 803-325-1555
rmorgan@jrenet.com

Order Number : 1312033240894
Transaction Type : Sale

Authorization Code : 258962
AVS Result : U - System not available.

Merchant-Defined Data Fields

STANDARD : SHIPPING

Total : 8.39 USD

Cardholder Information

Name JOE ADAMS JR
Credit Card Type : MasterCard
Credit Card Number : #####4299

Customer ID :
Company :
Phone :
Email :

Billing Address :

Level II Fields

Tax Exempt : NO

Signature :
X

85

RECEIPT

03/12/2014

James River Equipment Virginia, LLC
11047 Leadbetter Drive
Ashland, VA 23005
Phone 803-325-1555
rmorgan@jrenet.com

Order Number : 1394651187066
Transaction Type : Sale

Authorization Code : 140627
AVS Result : 1 - Address Verification service not supported for this processor or card type.

Merchant-Defined Data Fields

STANDARD : SHIPPING

Total : 147.75 USD

Cardholder Information

Name : joe adams
Credit Card Type : Visa
Credit Card Number : #####1519

Customer ID :
Company :
Phone :
Email :

Billing Address :

Level II Fields

Tax Exempt : NO

Signature :
X

Responsible Dealer : 011740-JAMES RIVER EQUIPMENT, Rock Hill, SC

Claim History

[Show / Hide](#)

Dealer	Claim # ☐	Type ☐	Fail Date ☐	Repair Date ☐	Process Date ☐	Ref # 1 ☐	Ref # 2 ☐	Measurement ☐
011740	101785877	NORMAL	03 Apr 2012	23 Apr 2012	03 May 2012	7899501-3	899501	1

PIP History

[Show / Hide](#)

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Reports

Search For?

Machine

Customer

- Claim Information

Engine Option

Expiration Report

[Feedback](#)

PIN /Serial

GX2548T012456

GO

JOE L ADAMS

Customer Number

: 300348829

721 OGDEN RD

Purchase Type

: RESIDENTIAL

ROCK HILL SC US 297305021

End Use Code

: RESIDENTIAL

Home

: US8038177529

Delivery Date

: 10 Apr 2002

Cell

:

Settlement Date

: N/A

Business

:

Invoice Date

: 01 Apr 2002

Registration Date

: 25 Nov 2002

Selling Dealer

: 05HDEP-HOME DEPOT,AA CARY,NC

Rock Hill

Responsible Dealer

: 011740-JAMES RIVER EQUIPMENT, Rock Hill, SC

Model

: L2548

Description

: L2548 SCOTTS LT -
25HP/48" DECK

Model : 0
Year

Latest Delivery Date

: 10 Apr 2002

Last Reported Registration
Measurement

: 0

Machine Build Date

: 22 Mar 2002

Last Reported Claim
Measurement

: 0

Approximate Cumulative
Rental Days*

: 0

JDLink Expiration Date

: N/A

Machine status 1

: Used Machine

*See John Deere Warranty System for accumulated rental days/detailed rental history

Warranty Coverage

[Show / Hide](#)

Warranty type ☐	Coverage term ☐	Expiration Date ☐	Days Remaining (may be estimate)	Hours Limit	Deductible Amount
Basic Warranty	24m/0h	10 Apr 2004	0		N/A
Emissions Warranty	24m/2000h	10 Apr 2004	0	2000	N/A

Component Serial Numbers

[Show / Hide](#)

Component ☐	Serial Number ☐
ENGINE, PURCHASED- GASOLINE	010910YG00003
TRANSAXLE	46AC0007566

Order BASE / Option Codes

[Show / Hide](#)

Customer History

[Show / Hide](#)

Customer 1 of 1

JOE L ADAMS

Customer Number

: 300348829

721 OGDEN RD

Purchase Type

: RESIDENTIAL

ROCK HILL SC US 297305021

End Use Code

: RESIDENTIAL

90

Home : US8038177529 Delivery Date : 10 Apr 2002
Cell :
Business :

Selling Dealer : 05HDEP-HOME DEPOT,AA CARY,NC
Responsible Dealer : 011740-JAMES RIVER EQUIPMENT,Rock Hill,SC

Claim History

Show/Hide

PIP History

Show/Hide

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Reports

Search For?

Machine

Customer

- Claim Information

Engine Option

Expiration Report

[Feedback](#)

PIN /Serial

: 1M0Z445CCCM126844

GO

REGIT SMADA PRODUCTIONS

721 OGDEN RD

ROCK HILL SC US 297305021

Customer Number

: 346762214

Purchase Type

: RESIDENTIAL

End Use Code

: RESIDENTIAL

Home

:

Delivery Date

: 05 Apr 2013

Cell

:

Settlement Date

: 05 Apr 2013

Business

:

US7044693171

Invoice Date

: 17 Sep 2012

Registration Date

: 05 Apr 2013

Selling Dealer

: 011337-JAMES RIVER EQUIPMENT, Danville, VA

Responsible Dealer

: 011740-JAMES RIVER EQUIPMENT, Rock Hill, SC

Model

: Z445

Description

: Z445 EZTRAK 25HP-
54"DECK

Model : 2012
Year

Latest Delivery Date

: 05 Apr 2013

Last Reported
Registration
Measurement

: 1

Machine Build Date

: 31 Aug 2012

Last Reported Claim
Measurement

: 0

Approximate Cumulative
Rental Days*

: 0

JDLink Expiration Date

: N/A

Machine status 1

: Used Machine

*See John Deere Warranty System for accumulated rental days/detailed rental history

Warranty Coverage

[Show / Hide](#)

Warranty type	Coverage term	Expiration Date	Days Remaining (may be estimate)	Hours Limit	Deductible Amount
Default Warranty	120m/0h	04 Apr 2013	0		N/A
JD Promise	1m/0h	05 May 2013	0		N/A
Basic Warranty	48m/300h	05 Apr 2017	0	300	N/A

Component Serial Numbers

[Show / Hide](#)

Component	Serial Number
TRANSAXLE	2242D70109
ENGINE, PURCHASED- GASOLINE	120612YG67175
TRANSAXLE	2242D70237

Order BASE / Option Codes

[Show / Hide](#)

Code	Component	Base Machine Code
4997M0202	COUNTRY CODE- US/CANADA	4997M

92

Customer History[Show / Hide](#)**Customer 1 of 1**

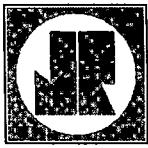
<u>REGIT SMADA PRODUCTIONS</u>	Customer Number	: 346762214
721 OGDEN RD	Purchase Type	: RESIDENTIAL
ROCK HILL SC US 297305021	End Use Code	: RESIDENTIAL
Home	Delivery Date	: 05 Apr 2013
Cell		
Business		: US7044693171

Selling Dealer : 011337-JAMES RIVER EQUIPMENT,Danville,VA

Responsible Dealer : 011740-JAMES RIVER EQUIPMENT,Rock Hill,SC

Claim History[Show / Hide](#)**PIP History**[Show / Hide](#)[EXPORT TO EXCEL](#) [BACK](#) [PRINT](#)

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**JAMES RIVER
EQUIPMENT**

www.jamesriverequipment.com

Ship To: JOE ADAMS
858-848-7311

Bill To: CASH SALE ROCK HILL
TT 99999

James River Equipment - Rock Hill

380 Anderson Rd. • Hwy 21 Bypass
Rock Hill, SC 29730
Phone: (803) 325-1555
Fax: (803) 325-1506



JOHN DEERE

Branch ROCK HILL			*REPRINT* CNYYYY		
Date 07/09/18	Time 10:03:34 (O)	Page 01			
Account No CASHS018	Phone No 0000000000	Inv No P10400			
Ship Via		Purchase Order			
Tax ID No					
		Salesperson 719			

PARTS INVOICE

ORDER#: 010318

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
41800071013	METAL BL	ST01	1	1	1		*	24.95	24.95
41127134203	CIRC. SA	OVRFLW4	1	1	1		*	24.95	24.95
SUB TOTAL==>									49.90
YORK COUNTY									3.49
103376	XXXXXXXXXXXXX1100	TOTAL CREDIT CARD							53.39

Please remit payment to:
James River Equipment, P.O. Box 745382, Atlanta, GA 30384-5382

All opened or installed electrical parts are non-returnable. All special ordered returned parts will be subject to a minimum 20% restocking fee.

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

X

Received By

Thank You For Your Business!



**JAMES RIVER
EQUIPMENT**

www.jamesriverequipment.com

Ship To: IN STORE PICKUP

Bill To: CASH SALE ROCK HILL

TT 99999

James River Equipment - Rock Hill
380 Anderson Rd. • Hwy 21 Bypass
Rock Hill, SC 29730
Phone: (803) 325-1555
Fax: (803) 325-1506



JOHN DEERE

Branch ROCK HILL			*REPRINT* CNYYYY		
Date 05/25/21	Time 11:42:29 (O)	Page 01			
Account No CASHS018	Phone No 0000000000	Inv No P63161			
Ship Via		Purchase Order			
Tax ID No					
		Salesperson 716			

PARTS INVOICE

ORDER#: 061340

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
41127134201	CIRC SAW	ST01	1	1	1		*	24.95	24.95
SUB TOTAL==>									24.95
YORK COUNTY									1.75
TOTAL CREDIT CARD									26.70

014220 XXXXXXXXXXXXX6484

APPROVED

Authorization Number:014220

Account Number:#####6484

Card Type:VISA

Account Holder:ADAMS JR/JOE L

APP:VISA DEBIT

TSI:6800

TID:0002

AID:A0000000031010

TVR:8080009000

MID:####9228

IAD:06010A03A08000

CEM:Chip

CVM:Signature

TRN:c786d440d1

Transaction Type:SALE

Entry Mode:Inserted

Please remit payment to:

James River Equipment, P.O. Box 745382, Atlanta, GA 30384-5382

All opened or installed electrical parts are non-returnable. All special ordered returned parts will be subject to a minimum 20% restocking fee.

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

X

Received By

Thank You For Your Business!



**JAMES RIVER
EQUIPMENT**

www.jamesriverequipment.com

Ship To: IN STORE PICKUP

Bill To: REGIT SMADA PRODUCTIONS
721 OGDEN RD
ROCK HILL SC 29730

James River Equipment - Rock Hill
380 Anderson Rd. • Hwy 21 Bypass
Rock Hill, SC 29730
Phone: (803) 325-1555
Fax: (803) 325-1506



JOHN DEERE

Branch ROCK HILL			*REPRINT* CNYYYY		
Date 04/14/21	Time 15:22:08 (O)	Page 01			
Account No REGIT001	Phone No 7044693171	Inv No P60350			
Ship Via		Purchase Order			
Tax ID No					
		Salesperson 716			

PARTS INVOICE

ORDER#: 058613

UNIT 1: Z445,54C 1M0Z445CCCM126844 Z445

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
MIA12788	ARMATURE	B05EC	1	1	1	1	*	49.14	49.14
SUB TOTAL==>									49.14
YORK COUNTY									3.44
TOTAL CREDIT CARD									52.58

APPROVED

Authorization Number:052159

Account Number:#####6484

Card Type:VISA

Account Holder:ADAMS JR/JOE L

APP:VISA DEBIT

TSI:6800

TID:0002

AID:A0000000031010

TVR:8080008000

MID:####9228

IAD:06010A03A00000

CEM:Chip

CVM:Signature

TRN:02f808d3af

Transaction Type:SALE

Entry Mode:Inserted

Please remit payment to:

James River Equipment, P.O. Box 745382, Atlanta, GA 30384-5382

All opened or installed electrical parts are non-returnable. All special ordered returned parts will be subject to a minimum 20% restocking fee.

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

X

Received By

Thank You For Your Business!



**JAMES RIVER
EQUIPMENT**

www.jamesriverequipment.com

Ship To: IN STORE PICKUP

Bill To: CASH SALE ROCK HILL

. TT 99999

James River Equipment - Rock Hill
380 Anderson Rd. • Hwy 21 Bypass
Rock Hill, SC 29730
Phone: (803) 325-1555
Fax: (803) 325-1506



JOHN DEERE

Branch ROCK HILL			*REPRINT* CNYYYY		
Date 03/29/21	Time 12:54:59 (O)	Page 01			
Account No CASHS018	Phone No 0000000000	Inv No P59022			
Ship Via	Purchase Order				
Tax ID No					
		Salesperson 719			

PARTS INVOICE

ORDER#: 057329

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
40027102108	AUTOCUT	ST01	1	1	1		*	22.99	22.99
LG269	MAINTENA	SHED	1	1	1		*	52.74	52.74
SUB TOTAL==>									75.73
YORK COUNTY									5.30
TOTAL CREDIT CARD									81.03

025454 XXXXXXXXXXXXXXX6484

Please remit payment to:
James River Equipment, P.O. Box 745382, Atlanta, GA 30384-5382

All opened or installed electrical parts are non-returnable. All special ordered returned parts will be subject to a minimum 20% restocking fee.

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 1.5% per month and associated collection costs including court cost and reasonable attorney fees.

X

Received By

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Reports

Search For?

Machine

Customer

- Claim Information

Engine Option

Expiration Report

[Feedback](#)

PIN /Serial

1GXJS48UEBC010497

GO

JOE L ADAMS

721 OGDEN RD

ROCK HILL SC US 297305021

Customer Number

: 300348829

Purchase Type

: RESIDENTIAL

End Use Code

: RESIDENTIAL

Home

: US8038177529

Delivery Date

: 28 Mar 2012

Cell

:

Settlement Date

: N/A

Business

:

Invoice Date

: 18 Jan 2012

Registration Date

: 23 Apr 2012

Selling Dealer

: 05LOWE-LOWE'S - TODD VANTILBURG,AA CARY,NC

Responsible Dealer

: 011740-JAMES RIVER EQUIPMENT, Rock Hill, SC

Rock Hill

Model : JS48

Description : JS48 WBM - 50 STATE

Model Year : 2012

Latest Delivery Date : 28 Mar 2012

Last Reported Registration Measurement : 0

Machine Build Date : 20 Jan 2012

Last Reported Claim Measurement : 1

Approximate Cumulative Rental Days* : 0

JDLink Expiration Date : N/A

Machine status 1 : Used Machine

*See John Deere Warranty System for accumulated rental days/detailed rental history

Warranty Coverage

[Show / Hide](#)

Warranty type ☐	Coverage term ☐	Expiration Date ☐	Days Remaining (may be estimate)	Hours Limit	Deductible Amount
Default Warranty	120m/0h	27 Mar 2012	0		N/A
Basic Warranty	24m/0h	29 Mar 2014	0		N/A

Component Serial Numbers

[Show / Hide](#)

Order BASE / Option Codes

[Show / Hide](#)

Customer History

[Show / Hide](#)

Customer 1 of 1

JOE L ADAMS

721 OGDEN RD

ROCK HILL SC US 297305021

Customer Number

: 300348829

Purchase Type

: RESIDENTIAL

End Use Code

: RESIDENTIAL

Home

: US8038177529

Delivery Date

: 28 Mar 2012

Cell

:

Business

:

Selling Dealer

: 05LOWE-LOWE'S - TODD VANTILBURG,AA CARY,NC

98

Product Type: Chain Saws

Model: MS180C

Serial Number: 512251533

Product Information

Registered To:
JOE ADAMS, 721 OGDEN RD, ROCK HILL, SC, 29730, USA

Date Purchased: 09/16/2017
Registration Date: 09/19/2017
Primary Use: Personal Home Use
Ultra Warranty: Yes
Expiration Date: 09/16/2019

[REGISTER ANOTHER MACHINE TO THIS CUSTOMER](#)

[VIEW REGISTRATION](#)

[FILE NEW CLAIM](#)

[Export Results](#)

99

Bill Bass
1981 Huntington Place
Rock Hill, SC 29732
(803) 524-0356

Date:

8/3/19

To:

Joe Adams

For Job:

127 Ogden

Description:

Front fascia and soffitt
has siding on back of garage

Total due: _____

[Signature] 8/1/19

200.⁰⁰ dollar payment on
\$600.⁰⁰ total balance \$100.⁰⁰

100

Product Type: KombiTool Machines

Model: KM90R

Serial Number: 278289892

Product Information

Registered To:

JOE ADAMS, 721 OGDEN RD, ROCK HILL, SC, 29730, USA

Date Purchased: 08/29/2009

Registration Date: 09/10/2009

Primary Use: Personal Home Use

Ultra Warranty: N/A

Expiration Date: 08/29/2011

101

Bill Bass *WB*
1981 Huntington Place
Rock Hill, SC 29732
(803) 524-0356

Date:

To:

For Job:

8/7/19

for adams

Opden

Description:

*Soffit and fascia on
left side of house by dog*

102
Total due:

\$ 500.00

by 8/7/19

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JOE L ADAMS SR

Account Number: 5121 0718 9444 8863

Page 1 of 2

Payment Due Date

07/24/06

Your Account Summary

Billing Cycle Closing Date	06/26/06
Amount Over Credit Line	\$0.00
Amount Past Due	\$10.00
Current Minimum Due	\$50.91
Total Minimum Due	\$60.91

Previous Balance	\$259.27
Payments & Credits	\$0.00
Activity	\$2.86
Other Charges	\$39.00
FINANCE CHARGES	\$7.91
Account Balance	\$309.04

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easy to read statement!**You'll find that it is easier
for you to locate the important
information you need regarding
your account.Thank you for being
a valued customer.**Your Credit Summary**

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	06/26/06	06/26/06	ACCOUNTCARE 877 524 5985	2.86
	06/25/06	06/25/06	LATE PAYMENT FEE	39.00

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YOU.

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CARD

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Account Number: 5121 0718 9444 8863



Account Balance

\$309.04

Payment
Due Date

07/24/06

Total
Minimum Due

\$60.91

Amount Enclosed

\$

0302843 ED 17 3B

06177 1 TXS503 FVG 001 7 N

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ROCK HILL SC 29730-5021Make check payable to
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100 5121071894448863 0030904 0006091 0000000 1714

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JOE L. ADAMS SR

Account Number: XXXX XXXX XXXX 8863

Page 2 of 2

302843

Payment Due Date

07/24/06

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$309.04	\$265.34	31.99%*	.0877%(D)*	\$7.91
EXTERNAL						
REGULAR		\$0.00	\$0.00	31.99%*	.0877%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	31.99%*	.0877%(D)*	\$0.00
Days in Billing Period: 34		Effective ANNUAL PERCENTAGE RATE: 31.99%				Minimum FINANCE CHARGE: \$0.00



62

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JOE L ADAMS SR

Account Number: 5121 0718 9444 8863

Page 1 of 2

Payment Due Date**09/20/06****Your Account Summary**

Billing Cycle Closing Date	08/23/06
Amount Over Credit Line	\$19.81
Amount Past Due	\$71.59
Current Minimum Due	\$51.50
Total Minimum Due	\$142.90

Previous Balance	\$338.87
Payments & Credits	\$20.00
Activity	\$3.44
Other Charges	\$39.00
FINANCE CHARGES	\$8.50
Account Balance	\$369.81

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yourself at SearsCard.com.

Your Credit Summary

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	08/04/06	08/04/06	PAYMENT - THANK YOU	- 20.00
	08/23/06	08/23/06	ACCOUNTCARE 877 524 5985	3.44
	08/22/06	08/22/06	LATE PAYMENT FEE	39.00

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DUE IS SHOWN ABOVE. ARRANGEMENTS FOR FUTURE
PAYMENTS SHOULD BE MADE IMMEDIATELY.

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Account Number: 5121 0718 9444 8863

**Account Balance**

\$369.81

**Payment
Due Date**

09/20/06

**Total
Minimum Due**

\$142.90

Amount Enclosed

\$

0285362 EX 15 A

06235 1 TXS503 FVG 001 7 N



JOE L ADAMS SR
721 OGDEN RD
ROCK HILL SC 29730-5021



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JOE L ADAMS SR

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Page 2 of 2

285362

Payment Due Date

09/20/06

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$369.81	\$331.87	32.24%*	.0884%(D)*	\$8.50
EXTERNAL						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 32.24%				Minimum FINANCE CHARGE: \$0.00



604

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JOE L ADAMS SR

Account Number: 5121 0718 9444 8863

Page 1 of 2

Payment Due Date

11/17/06

Your Account Summary

Billing Cycle Closing Date	10/20/06
Amount Over Credit Line	\$147.49
Amount Past Due	\$126.75
Current Minimum Due	\$55.14
Total Minimum Due	\$329.38

Previous Balance	\$457.73
Payments & Credits	\$50.00
Activity	\$4.62
Other Charges	\$74.00
FINANCE CHARGES	\$11.14
Account Balance	\$497.49

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Your Credit Summary

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	10/03/06	10/03/06	PAYMENT - THANK YOU	- 50.00
	10/20/06	10/20/06	ACCOUNTCARE 877 524 5985	4.62
	10/20/06	10/20/06	OVERLIMIT FEE	35.00
	10/19/06	10/19/06	LATE PAYMENT FEE	39.00

YOUR ACCOUNT IS PAST DUE. FAILURE TO MAKE A FULL PAYMENT BY YOUR NEXT BILLING CYCLE CLOSING DATE WILL CAUSE CANCELLATION OF YOUR ACCOUNTCARE® PROTECTION.

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Account Number: 5121 0718 9444 8863



Account Balance

\$497.49

Payment Due Date

11/17/06

Total Minimum Due

\$329.38

Amount Enclosed

\$

0155658 EX 14 A

06293 1 TXS503 FVB 001 7 N



JOE L ADAMS SR
721 OGDEN RD
ROCK HILL SC 29730-5021

Make check payable to
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100 5121071894448863 0049749 0032938 0005000 1415

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JOE L ADAMS SR

Account Number: XXXX XXXX XXXX 8863

Page 2 of 2

165658

Payment Due Date

11/17/06

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$497.49	\$434.85	32.24%*	.0884%(D)*	\$11.14
EXTERNAL						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 32.24%			Minimum FINANCE CHARGE: \$0.00	

Cardmember News

Please note, effective immediately, we are changing your Card Agreement as follows: The total periodic rate finance charge for a billing cycle will now be the sum of the periodic rate finance charges for each balance, rounded to the nearest cent (rather than rounded to the next highest cent). Please keep this notice.



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JOE L ADAMS SR

Account Number: 5121 0718 9444 8863

Page 1 of 2

Payment Due Date

08/22/06

Your Account Summary

Billing Cycle Closing Date	07/25/06
Amount Over Credit Line	\$0.00
Amount Past Due	\$40.91
Current Minimum Due	\$50.68
Total Minimum Due	\$91.59

Previous Balance	\$309.04
Payments & Credits	\$20.00
Activity	\$3.15
Other Charges	\$39.00
FINANCE CHARGES	\$7.68
Account Balance	\$338.87

**Check out your new
easy to read statement!**You'll find that it is easier
for you to locate the important
information you need regarding
your account.Thank you for being
a valued customer.**Your Credit Summary**

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	07/05/06	07/05/06	PAYMENT - THANK YOU	- 20.00
	07/25/06	07/25/06	ACCOUNTCARE 877 524 5985	3.15
	07/25/06	07/25/06	LATE PAYMENT FEE	39.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE
AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE
NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK
YOU.**Sears Gold MasterCard®**

Account Number: 5121 0718 9444 8863



Account Balance

\$338.87

Payment
Due Date

08/22/06

Total
Minimum Due

\$91.59

Amount Enclosed

\$

0154436 ED 16 8A

06206 1 TXS503 FVG 001 7 N

JOE L ADAMS SR
721 OGDEN RD
ROCK HILL SC 29730-5021Make check payable to
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100 5121071894448863 0033887 0009159 0002000 1618

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JOE L ADAMS SR

Account Number: XXXX XXXX XXXX 8863

Page 2 of 2
154438**Payment Due Date**

08/22/06

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$338.87	\$299.61	32.24%*	.0884%(D)*	\$7.68
EXTERNAL						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 32.24%			Minimum FINANCE CHARGE: \$0.00	

Cardmember News

Update: Effective 09/01/06, MasterRental® Insurance coverage is not available for vehicles rented in Ireland, Israel, or Jamaica. Call 1-800-MC-ASSIST to request a copy of your Guide to Benefits, or visit mastercard.com/RESW to view your benefits online. Certain terms, conditions, and exclusions apply to all benefits.

PAYMENT ALERT: To avoid a late fee, please get your payment to us by the cutoff time on the due date shown on your billing statement.



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JOE L ADAMS SR

Account Number: 5121 0718 9444 8863

Page 1 of 2

Payment Due Date**10/19/06****Your Account Summary**

Billing Cycle Closing Date	09/21/06
Amount Over Credit Line	\$107.73
Amount Past Due	\$123.09
Current Minimum Due	\$53.66
Total Minimum Due	\$284.48

Previous Balance	\$369.81
Payments & Credits	\$0.00
Activity	\$4.26
Other Charges	\$74.00
FINANCE CHARGES	\$9.66
Account Balance	\$457.73

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much time you can save. See for
yourself at SearsCard.com.

Your Credit Summary

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	09/21/06	09/21/06	ACCOUNTCARE 877 524 5985	4.26
	09/21/06	09/21/06	OVERLIMIT FEE	35.00
	09/20/06	09/20/06	LATE PAYMENT FEE	39.00

YOUR ACCOUNT IS PAST DUE. FAILURE TO MAKE A
FULL PAYMENT BY YOUR NEXT BILLING CYCLE CLOSING
DATE WILL CAUSE CANCELLATION OF YOUR
ACCOUNTCARE® PROTECTION.

Sears Gold MasterCard®

Account Number: 5121 0718 9444 8863

**Account Balance**

\$457.73

**Payment
Due Date**

10/19/06

**Total
Minimum Due**

\$284.48

Amount Enclosed

\$

0150250 EX 14 A

06264 1 TXS583 FVG 001 7 N



JOE L ADAMS SR
721 OGDEN RD
ROCK HILL SC 29730-5021



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100 5121071894448863 0045773 0028448 0000000 1419

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JOE L ADAMS SR

Account Number: XXXX XXXX XXXX 8863

Page 2 of 2

150250

Payment Due Date

10/19/06

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$457.73	\$377.11	32.24%*	.0884%(D)*	\$9.66
EXTERNAL						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 32.24%			Minimum FINANCE CHARGE: \$0.00	

Cardmember News

Effective October 1, 2006, Citibank (South Dakota), N.A. will be the issuer of your account. From that date, the words "we, us, and our" as used in your card agreement will refer to Citibank (South Dakota), N.A.



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JOE L ADAMS SRAccount Number: **5121 0718 9444 8863**

Page 1 of 2

Payment Due Date**12/18/06****Your Account Summary**

Billing Cycle Closing Date	11/20/06
Amount Over Credit Line	\$240.93
Amount Past Due	\$181.89
Current Minimum Due	\$58.95
Total Minimum Due	\$481.77

Previous Balance	\$497.49
Payments & Credits	\$0.00
Purchases & Debits	\$5.49
Other Charges	\$74.00
FINANCE CHARGES	\$13.95
Account Balance	\$590.93

Your Credit Summary

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	11/20/06	11/20/06	ACCOUNTCARE 877 524 5985	5.49
	11/20/06	11/20/06	OVERLIMIT FEE	35.00
	11/17/06	11/17/06	LATE PAYMENT FEE	39.00

YOUR ACCOUNT IS SERIOUSLY PAST DUE. AMOUNT PAST DUE IS SHOWN ABOVE. ARRANGEMENTS FOR FUTURE PAYMENTS SHOULD BE MADE IMMEDIATELY.

Sears Gold MasterCard®Account Number: **5121 0718 9444 8863**

Account Balance

\$590.93

Payment Due Date

12/18/06

Total Minimum Due

\$481.77

Amount Enclosed

\$

0258543 EX 14 B

06324 1 TXS503 FVG 001 7 N



JOE L ADAMS SR
721 OGDEN RD
ROCK HILL SC 29730-5021



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JOE L ADAMS SR

Account Number: XXXX XXXX XXXX 8883

Page 2 of 2

258543

Payment Due Date

12/18/06

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$590.93	\$509.17	32.24%*	.0884%(D)*	\$13.95
EXTERNAL						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 32.24%				Minimum FINANCE CHARGE: \$0.00



72

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JOE L ADAMS SR

Account Number: 5121 0718 9444 8863

Page 1 of 2

Payment Due Date

01/16/07

Your Account Summary

Billing Cycle Closing Date	12/19/06
Amount Over Credit Line	\$45.56
Amount Past Due	\$0.00
Current Minimum Due	\$54.63
Total Minimum Due	\$100.19

Previous Balance	\$590.93
Payments & Credits	\$246.00
Purchases & Debits	\$0.00
Other Charges	\$39.00
FINANCE CHARGES	\$11.63
Account Balance	\$395.56

Your Credit Summary

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	11/27/06	11/27/06	PAY-BY-PHONE PAYMENT DEERFIELD IL	- 181.00
	12/19/06	12/19/06	PAYMENT - THANK YOU	- 65.00
	12/18/06	12/18/06	LATE PAYMENT FEE	39.00

YOUR ACCOUNT BALANCE IS OVER THE CREDIT LINE.
PLEASE PAY THE DIFFERENCE BETWEEN YOUR CREDIT
LINE AND YOUR CURRENT ACCOUNT BALANCE. IF YOU
HAVE ALREADY SENT US THIS PAYMENT, THANK YOU.

Sears Gold MasterCard®

Account Number: 5121 0718 9444 8863



Account Balance

\$395.56

Payment
Due Date

01/16/07

Total
Minimum Due

\$100.19

Amount Enclosed

\$

0265469 ED 13 A

06353 1 TXS503 FVG 001 7 N



JOE L ADAMS SR
721 OGDEN RD
ROCK HILL SC 29730-5021



Make check payable to
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JOE L ADAMS SR

Account Number: XXXX XXXX XXXX 8863

Page 2 of 2

285489

Payment Due Date

01/16/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$395.56	\$453.78	32.24%*	.0884%(D)*	\$11.63
EXTERNAL						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 32.24%			Minimum FINANCE CHARGE: \$0.00	



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JOE L ADAMS SR

Account Number: 5121 0718 9444 8863

Page 1 of 2

Payment Due Date**02/16/07****Your Account Summary**

Billing Cycle Closing Date	01/19/07
Amount Over Credit Line	\$35.63
Amount Past Due	\$0.00
Current Minimum Due	\$54.07
Total Minimum Due	\$89.70

Previous Balance	\$395.56
Payments & Credits	\$60.00
Purchases & Debits	\$0.00
Other Charges	\$39.00
FINANCE CHARGES	\$11.07
Account Balance	\$385.63

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Your Credit Summary

Total Credit Line	\$350.00
Available Credit Line	\$0.00
Cash Access Line	\$0.00
Available Cash	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	01/19/07	01/19/07	PAYMENT - THANK YOU	- 60.00
	01/16/07	01/16/07	LATE PAYMENT FEE	39.00

YOUR ACCOUNT BALANCE IS OVER THE CREDIT LINE.
PLEASE PAY THE DIFFERENCE BETWEEN YOUR CREDIT
LINE AND YOUR CURRENT ACCOUNT BALANCE. IF YOU
HAVE ALREADY SENT US THIS PAYMENT, THANK YOU.

Sears Gold MasterCard®

Account Number: 5121 0718 9444 8863

**Account Balance****\$385.63****Payment
Due Date****02/16/07****Total
Minimum Due****\$89.70****Amount Enclosed****\$**

0252479 EO 13 A

07019 1 TXS503 FVG 001 7 N



JOE L ADAMS SR
721 OGDEN RD
ROCK HILL SC 29730-5021



Make check payable to
SEARS CREDIT CARDS
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COLUMBUS, OH 43218-3082

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JOE L ADAMS SR

Account Number: XXXX XXXX XXXX 8863

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252479

Payment Due Date

02/16/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$385.63	\$403.93	32.24%*	.0884%(D)*	\$11.07
EXTERNAL						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	32.24%*	.0884%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 32.24%			Minimum FINANCE CHARGE: \$0.00	



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York County Sixteenth Judicial Circuit Public Index



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Switch View

Joe L Adams Jr VS Betty Ogbuneke

Case Number:	2021CP4602764	Court Agency:	York County Common Pleas	Filed Date:	09/09/2021
Case Type:	Appeal	Case Sub Type:	Probate Court 940	File Type:	Non-Jury
Status:	Appeal	Assigned Judge:	Clerk Of Court C P, G S, And Family Court		
Disposition:	Other / Circuit Civil	Disposition Date:	03/16/2022	Disposition Judge:	McKinnon, William A.
Original Source Doc:		Original Case #:			
Judgment Number:		Court Roster:			

Case Parties Judgments Tax Map Information Associated Cases Actions Financials

Name	Description	Type	Motion Roster	Begin Date	Completion Date	Documents
Adams, Joe L Jr	Appeal/Notice of Appeal	Filing		03/23/2022-15:59		
Ogbuneke, Betty	NEF(03-16-2022 02:15:23 PM) Order/Other	Filing		03/16/2022-14:25		
Ogbuneke, Betty	Order/Motion Denied/Appeal Dismissed	Order		03/16/2022-14:15	03/16/2022-14:15	
Adams, Joe L Jr	Motion/Opposition to Hearing/Request for New Hearing	Motion		02/28/2022-13:20	03/16/2022-13:23	
Adams, Joe L Jr	Certificate Of Service	Filing		02/01/2022-09:12	03/16/2022-09:54	
Adams, Joe L Jr	Memo in Opposition To Motion To Dismiss	Filing		01/31/2022-15:42	03/16/2022-15:46	
Adams, Joe L Jr	Motion/Continuance	Motion		01/26/2022-08:10	02/28/2022-08:20	
Adams, Joe L Jr	Memo in Opposition	Filing		12/17/2021-16:59	03/16/2022-16:59	
Adams, Joe L Jr	NEF(10-28-2021 03:22:29 PM) Notice/Notice of Hearing	Filing		10/28/2021-15:22	03/16/2022-15:22	
Adams, Joe L Jr	Notice of Hearing	Filing		10/28/2021-15:22	03/16/2022-15:22	
Adams, Joe L Jr	2/1/2022_NOJURY_Roster/Notice of Motions Roster Publication	Action		10/28/2021-13:58	03/16/2022-13:58	
Corbett, William Cyrus	2/1/2022_NOJURY_Roster/Notice of Motions Roster Publication	Action		10/28/2021-13:58	03/16/2022-13:58	
Adams, Joe L Jr	2/1/2022_NOJURY_Roster/Notice of Motions Roster Publication	Action		10/28/2021-13:57	03/16/2022-13:57	
Corbett, William Cyrus	2/1/2022_NOJURY_Roster/Notice of Motions Roster Publication	Action		10/28/2021-13:57	03/16/2022-13:57	
Ogbuneke, Betty	NEF(10-04-2021 04:20:59 PM) Motion/Dismiss	Filing		10/04/2021-16:25	03/16/2022-16:25	
Ogbuneke, Betty	Motion/Dismiss	Motion		10/04/2021-16:20	02/01/2022-16:20	
Ogbuneke, Betty	Notice/Notice of Appearance	Filing		10/04/2021-16:18	03/16/2022-16:18	
Adams, Joe L Jr	Appeal/Notice of Appeal (Workflow)	Action		09/19/2021-12:57	03/16/2022-12:57	
Adams, Joe L Jr	Notice Of Document Filing	Filing		09/10/2021-12:57	03/16/2022-14:59	
Adams, Joe L Jr	Proof Of Service-Cyrus Corbit Service/Probate Court	Filing		09/10/2021-12:57	03/16/2022-15:51	

Adams, Joe L Jr	Notice/ Document Filing/Submission of Probate Case	Filing		09/10/2021-12:57	03/16/2022-08:18	
Adams, Joe L Jr	Exhibitt XIII/Orginal Letter/Miscellaneous Attachments	Filing		09/09/2021-16:56	03/16/2022-11:07	
Adams, Joe L Jr	Exhibit VI /Financials/ Credit Card/Tax LIens/Other Judgment	Filing		09/09/2021-16:55	03/16/2022-10:51	
Adams, Joe L Jr	Exhibit VII/Email after Mom Died/Pressure to Make Repairs	Filing		09/09/2021-16:55	03/16/2022-10:53	
Adams, Joe L Jr	Exhibit VIV/Adult Daycare for Dad	Filing		09/09/2021-16:55	03/16/2022-10:55	
Adams, Joe L Jr	Exhibit VIII/Help Dad Fight for HIs LIfe/Letters/Correspond	Filing		09/09/2021-16:55	03/16/2022-11:01	
Adams, Joe L Jr	Exhibit X/Dr Visits/Notes etc	Filing		09/09/2021-16:55	03/16/2022-11:04	
Adams, Joe L Jr	Exhibit XI/Officail Estimate by Dixon Automotive	Filing		09/09/2021-16:55	03/16/2022-11:05	
Adams, Joe L Jr	Exhibit/ XII/ Repair Work/Expenses	Filing		09/09/2021-16:55	03/16/2022-11:06	
Adams, Joe L Jr	Exhibitt IV/Guardianship Application Charlotte NC	Filing		09/09/2021-16:55	03/16/2022-11:23	
Adams, Joe L Jr	Appeal on An Application For Restraint & Performance of PR	Filing		09/09/2021-16:54	03/16/2022-10:43	
Adams, Joe L Jr	Exhibit I/FOIA Request/City of Rock Hill	Filing		09/09/2021-16:54	03/16/2022-10:44	
Adams, Joe L Jr	Exhibit II/Alzheimers Assoc & Caregivers Support Program	Filing		09/09/2021-16:54	03/16/2022-10:46	
Adams, Joe L Jr	Exhibit III/Carolina Community Action & Rolling in Rock Hill	Filing		09/09/2021-16:54	03/16/2022-10:48	
Adams, Joe L Jr	Motion/Appeal	Motion		09/09/2021-12:57	02/01/2022-12:57	
Adams, Joe L Jr	Notice of Intent To Appeal	Filing		09/09/2021-12:57	03/16/2022-12:55	