

**STATE OF SOUTH CAROLINA
In the Court of Appeals**

RECEIVED

APR 03 2014

On Appeal from Charleston County
Court of Common Pleas

SC Court of Appeals

The Honorable J.C. Nicholson, Jr.

Case No. 08-CP-10-7245

Larry S. Bowman.

RESPONDENT,

v.

M. Donald Alexander and Old Dominion, LLC

APPELLANTS.

**RECORD ON APPEAL
Volume 3 (Pages 893-1103)**

A. Camden Lewis
Keith M. Babcock
Ariail E. King
LEWIS, BABCOCK, & GRIFFIN, LLP
1513 Hampton Street
Post Office Box 11208
Columbia, South Carolina 29211
(803) 771-8000

ATTORNEYS FOR APPELLANTS

Michael S. Glenn
GLENN, HAIGLER, McCLAIN &
STATHAKIS, LLP
121 W. Benson Street
Anderson, South Carolina 29624
(864) 226-1885

ATTORNEY FOR RESPONDENT

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ATTORNEY FOR RESPONDENT

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Barn with Two Bedroom Apartment**TOTAL: \$232,389.75****Morton Builders**

11/01/07 ¹	#3490	\$7,136.00
12/12/08	Visa	\$1,519.82
7/3/08	#3561	\$29,252.00
2/14/08	#3730	<u>\$35,680.00</u>
Subtotal:		\$73,587.82

Yelton Construction

10/4/08	#3629	\$ 1,200.00
9/11/08	#3606	\$ 960.00
10/14/08	#3642	\$ 570.00
10/17/08	#3648	\$ 667.00
10/24/08	#3652	\$ 560.00
11/10/08	#3822	\$ 2,955.00
11/25/08	#3836	\$ 1,380.00
12/12/08	#3847	\$ 1,150.00
12/05/08	#3842	\$3,562.00
12/17/08	#3887	\$1,200.00
12/26/08	#3896	\$1,200.00
12/30/08	#3898	\$1,472.00
1/06/09	#3912	\$2,000.00
1/06/09	#3914	\$3,000.00
1/16/09	#3922	\$3,571.00
1/21/09	#3926	\$1,924.00
1/30/09	#3935	\$3,717.00
2/03/09	#3941	\$2,110.00
2/09/09	#3948	\$4,278.00
2/13/09	#3952	\$3,800.00
2/24/09	#3959	\$4,700.00
3/06/09	#3852	\$4,975.00
3/13/09	#3860	\$3,688.00
3/30/09	#3973	<u>\$ 400.00</u>
Subtotal:		\$55,039.00

SCE&G

2/2/08	#3716	\$6,567.00
--------	-------	------------

Surveying

11/21/08	#3813	\$2,550.36
4/07/09	#3984	<u>\$ 250.00</u>
Subtotal:		\$2,800.36

¹Scrivener's error - should be 11/1/08.

Barn with Two Bedroom Apartment

Page 2

Charles Watson

9/18/08	#3603	\$900.00
9/18/08	#3415	\$908.51
3/17/09	#3865	<u>\$595.00</u>
Subtotal:		\$2,403.51

Edisto Concrete

6/08/08	#3781	\$24,225.00
---------	-------	-------------

S&B Electrical

3/31/08	#3781	\$2,500.00
5/06/08	#3769	\$2,235.00
5/19/08	#3817	<u>\$2,500.00</u>
Subtotal:		\$7,235.00

Low Country Soil Consultants

10/08/08	#3635	\$600.00
----------	-------	----------

Salter & Arnold

12/05/08	#3840	\$2,800.00
1/06/09	#3910	\$500.00
2/08/09	#3942	\$1,765.00
3/06/09	#3851	\$950.00
3/30/09	#3974	<u>\$500.00</u>
Subtotal:		\$6,515.00

Classic Carolina Construction

1/06/09	#3913	\$4,000.00
2/03/09	#3940	\$2,000.00
2/11/09	#3946	<u>\$ 850.00</u>
Subtotal:		\$6,850.00

Randy's Plumbing

12/05/08	#3839	\$4,800.00
12/13/08	#3951	<u>\$1,664.00</u>
Subtotal:		\$6,464.00

Island Septic

12/05/08	#3841	\$2,250.00
11/16/09	#3923	<u>\$2,275.00</u>
Subtotal:		\$4,525.00

Barn with Two Bedroom Apartment**Page 3****Greens HVAC**

1/30/09	#3932	\$2,850.00
12/17/08	#3888	<u>\$2,850.00</u>
Subtotal:		\$5,700.00

Michael's Plumbing

1/30/09	#3933	\$700.00
---------	-------	----------

Scott Nettles

1/30/09	#3934	\$400.00
---------	-------	----------

Seabreeze (Water)

2/11/09	#3947	\$3,500.00
---------	-------	------------

Winn Brothers

2/24/09	#3960	\$2,424.00
---------	-------	------------

Chuck Rutherford

12/16/08	#3844	\$2,900.00
----------	-------	------------

Builders First Source

12/12/08	Visa	\$ 211.57
12/11/08	Visa	\$ 152.46
12/05/08	Visa	\$ 92.24
12/05/08	Visa	\$ 276.71
12/03/08	Visa	\$ 8.44
12/02/08	Visa	\$ 375.01
12/02/08	Visa	\$ 855.66
11/28/08	Visa	\$ 623.67
11/26/08	Visa	\$ 132.16
11/25/08	Visa	\$ 66.44
11/24/08	Visa	\$ 131.49
11/24/08	Visa	\$ 151.85
11/21/08	Visa	\$ 215.00
11/20/08	Visa	\$ 108.32
11/20/08	Visa	\$1,476.74
11/19/08	Visa	\$ 827.75
3/13/09	#3966	\$7,634.00
5/12/09	#4014	<u>\$3,324.32</u>
Subtotal:		\$16,663.83

Barn with Two Bedroom Apartment**Page 4****Lowes**

Visa	\$ 301.90
Visa	\$ 353.10
Visa	\$ 708.83
Visa	<u>\$ 534.90</u>
Subtotal:	\$1,898.73

Home Depot

Visa	\$587.52
Visa	\$340.70
Visa	<u>\$ 90.93</u>
Subtotal:	\$1,019.15

Sears

Visa	<u>\$372.35</u>
Subtotal:	\$372.35

TOTAL: \$232,389.75



MORTON BUILDINGS, INC.

252 W. Adams St., P.O. Box 399 • Morton, Illinois 61550-0399

Exhibit #4

INVOICE NO.	JOB NO.	SEQ. NO.	DATE: 8/14/2008	ROUTE
609481	1102300		TERMS: PAID IN FULL	Via Garden City Plant

SOLD Dr. Donald Alexander
TO: XXXXXXXXXX
Columbia

SC 29201

SHIPPED TO OR INSTRUCTIONS FOR DIRECTIONS

8917 Pine Landing Road
Edisto Island

PART NO.	QUANTITY ORDERED	U/M	SLM/	DESCRIPTION	slb	INITIAL	WT.	AMOUNT
				110-2 Pratt				
				110-5 Mills				
	1			#306 Morton Building 42' x 60'				
				Erected as per contract				\$ 72,068.00
				PAID IN FULL				
				Morton Buildings, Inc. hereby certifies that to the best of its' knowledge all state and /or local taxes for which it is obligated in the furnishing of, or performance of, the materials and /or services enumerated herein; have been paid or accrued to be paid in the regular course of business.				
				Completion Date: 6/25/2008				

FORM 103BL for EXCEL 07/2008 REN

001526

00897

RECEIPT

RECEIPT NO.

137795

ings.com

CUSTOMER NAME

M. Donald Alexander Jr.

JOB NO.

1102300

533-0691

533-0693

ADDRESS

1815 Senate St Columbia, SC 29201

Pratt
mills

AMOUNT

\$ 7136

00

RECEIVED FOR:

payment on account

DATE

11/2/07

MORTON BUILDINGS, INC.

BY:

CUK

CK #
3490

DO NOT WRITE HERE

We need the following items completed *before your building can be put on pre-schedule*... **pre-schedule four weeks before delivery** in order to keep your building on schedule we must have this information at least four weeks before your expected delivery date. If you have questions your consultant, Jim Pratt, will be happy to assist you.

1. Funds availability = We must have confirmation from your bank or lending institution indicating that funds are available in the amount of the contract. (Jim gave you an example of what we need from your bank when you purchased the building) If you have any questions or problems obtaining this information, please call Jim.

2. Building Site Prepared = Your building pad must be prepared to our specifications for our crew to maneuver equipment necessary to construct your building in a safe, efficient manner. Electricity should be on site for our building crews when they start the building. If not, please advise us to provide a generator. **No electrical lines should be within 30' of any part of the building.** Contact your sales consultant when the site prep has been completed.

3. Please review your contract and be sure your building is the way you want it.

4. Construction Schedule = be informed that the construction crew assigned to build your building will be there within 2 to 4 weeks of your delivery.

Two or three weeks before your building delivers, you will receive a letter with the delivery date and other important information regarding the delivery of your building. We will be delivering a port-a-john and a construction dumpster to the jobsite. The construction dumpster and port-a-john will arrive before the crew gets to your jobsite. If there is a fence that must be unlocked or any reason that these cannot be delivered before the crew arrives, please call our office.

We look forward to working with you in the construction of your new Morton building. Once again, thank you for purchasing from Morton Buildings. If you have any questions, please call our office.

Sincerely,

Crystal Krupa

Crystal Krupa
Sales Office Secretary



Crown Banking

07

4803 008

30

0 104

6,664

WACHOVIA

11/07/2008 thru 12/05/2008

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of Johny Amick \$3500.00
Three thousand five hundred and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#0950477900 PAID 11/18 3500.00

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of Johny Amick \$300.00
Three hundred and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#0658501700 PAID 11/12 300.00

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of Days First Service \$18.00
Eighteen and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#5455047560 PAID 11/13 18.00

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of Debrah Cant \$316.23
Three hundred sixteen and 23/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#1355991140 PAID 11/13 316.23

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of My Schapito \$1000.00
One thousand and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#1853143150 PAID 11/19 1000.00

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of First full class \$266.00
Two hundred sixty six and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#0654852730 PAID 11/18 266.00

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of David Evans \$1000.00
One thousand and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#0258929660 PAID 11/14 1000.00

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of Michael Y. Khan \$2955.00
Two thousand nine hundred fifty five and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#1754768500 PAID 11/18 2955.00

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of Johny Amick \$362.50
Three hundred sixty two and 50/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#1754770150 PAID 11/18 362.50

M DONALD ALEXANDER JR
SCDL 3426168 Exp 05-07
1815 Senate St
Columbia, SC 29201
Ph 803-256-6511

Pay to the Order of Michael Y. Khan \$2000.00
Two thousand and 00/100

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

For #11420745257 Michael D. Alexander

REF#5758768240 PAID 11/17 2000.00

**YELTON
CONSTRUCTION
COMPANY, LLC**

8756 Peters Point Road
Edisto Island, SC 29438

Phone: 843-631-0112

E-mail:
yeltonco@hotmail.com

Draw

FAX TRANSMITTAL FORM

To **Don Alexander**

FROM

Yelton Construction Company, LLC

Fax # **803-744-4735**

Phone: 843-631-0112

Phone #

E-mail: yeltonco@hotmail.com

Date sent: **11/24**
Time sent: **3:48**
Number of pages including cover **1**
page:

MESSAGE:

This week's hours for Michael &
Greg:

30 hours

no work Thanksgiving Day

Total: **\$1380**

Thank you!

- See address above

11/25/03

053202871< 12/05/2008 000601000432

00901

<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C</u>
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M DONALD ALEXANDER JR
 907-776-5326
 Columbia, SC 29201
 Ph 803-256-6517

3847
 67-776/532
 BRANCH 58069

Pay to the Order of M. Donald Alexander Jr \$ 1150.00
One thousand one hundred fifty and no/100 Dollars


WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For M. Donald Alexander Jr

4803 3847

[illegible]

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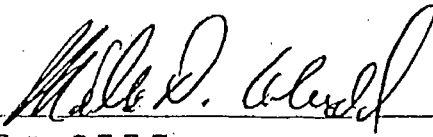
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M DONALD ALEXANDER JR ~~67-776~~ 4803 Columbia, SC 29201 Ph 803- ~~556~~		3896 67-776/532 BRANCH 67089
Pay to the Order of <u>Michael J. Felton</u>		<u>12/26/08</u> Date
<u>One thousand two hundred and no/100</u>		\$ 1200.00 Dollars
 WACHOVIA Wachovia Bank, N.A. wachovia.com		 Security Features Details on Back
For <u>Michael J. Felton</u>		MP
1- ~~67-776~~ 4803 3896		

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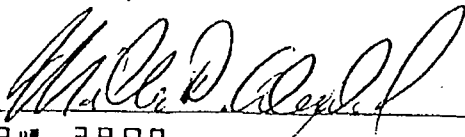
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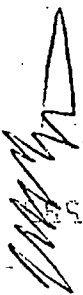
M DONALD ALEXANDER JR ~~SC 29201~~ 1815 Senate St Columbia, SC 29201 Ph 803- ~~888-8888~~		3887 67-776/532 BRANCH 87089
Pay to the Order of <u>Michael Yotton</u>		<u>12/17/08</u> Date
<u>One thousand two hundred and no/100</u>		\$ <u>1200.00</u> Dollars
 WACHOVIA Wachovia Bank, N.A. wachovia.com		
For <u>Thru 12/19/08</u>		NP
⑈53207761003213074803⑈ 3887		

E890 >053202871< 12/22/2008 000601000000		
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M DONALD ALEXANDER JR 1215 S. ... Columbia, SC 29201 Ph 803-...		3898 67-776/532 BRANCH 67089
Pay to the Order of <u>Michael Yelton</u>		<u>12/30/08</u> Date
<u>One thousand four hundred seventy-two and no/100</u>		\$ <u>1472.00</u>
 WACHOVIA Wachovia Bank, N.A. wachovia.com		
For _____		MP
MICHAEL YELTON 3898		

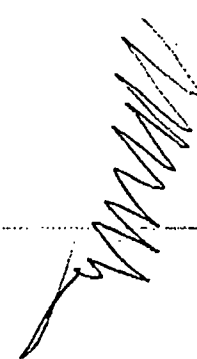


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M DONALD ALEXANDER JR 67-776/532 67-776/532 Columbia, SC 29201 Ph 803-256-6500		3912 67-776/532 BRANCH 67089
Pay to the Order of <u>Michael G. Gorton</u>		<u>116109</u> Date
For <u>Construction</u>		\$ <u>2000.00</u> Dollars
WACHOVIA Wachovia Bank, N.A. wachovia.com		<u>M. D. Alexander</u> MP
1: <u>60107944440032100</u> 4803 3912		

EESC > 0532028714 01/12/2009 000601000297	
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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
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M DONALD ALEXANDER JR
SCDL 3126108 Exp 05-07
S.C. Senate St.
Columbia, SC 29201
Ph 803-256-6511

3914
67-776/532
BRANCH 67089

11/6/09

Date

Pay to the Order of Michael Jotta \$ 3000.00
Three thousand and no/100 Dollars

 **WACHOVIA**
Wachovia Bank, N.A.
wachovia.com

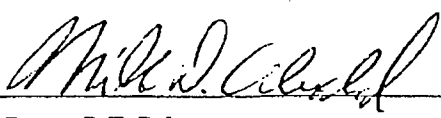
For Wtr Treatment Michael Alexander

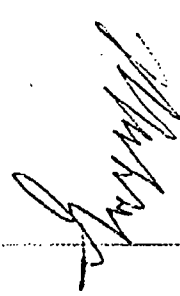
1 000000000000 4803 3914

EE SC >053202871<...01/12/2009...000601000285.....

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090120	3922	5320776	██████████ 4803	000060	3,571.00	255171410	

M DONALD ALEXANDER JR SCDI ██████████ Columbia, SC 29201 Ph 803-██████████		3922 67-776/532 BRANCH 67089
Pay to the Order of <u>Michael Yelton</u>		<u>1/16/19</u> Date
<u>Three thousand five hundred seventy-one and 00/100</u>		\$ 3571.00 Dollars
 WACHOVIA Wachovia Bank, N.A. wachovia.com		
For _____		MP
1: ██████████ 74803 3922		

EESSC >8532828714 01/16/2009 000601000661	
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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C:</u>
VIEWPOINTE	20090126	3926	5320776	[REDACTED] 4803	000060	1,924.00	1158069130	

M DONALD ALEXANDER JR
SCDL 3-21-09 Exp 03-27
US Senate St
Columbia, SC 29201
Ph 803-253-6522

3926
67-776/532
BRANCH 87089

1/21/09

Date

Pay to the Order of Michael Yotton \$ 1924.00

One thousand nine hundred twenty-four and 00/100 Dollars


WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Contribute

Security Features
 Details on Back

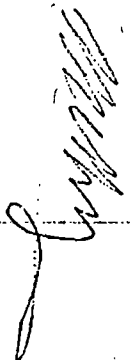
4803 3926

1000 >053202871< 01/23/2009. 000501000004

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20090209	3941	5320776	4803	000060	2,110.00	752908590	

M DONALD ALEXANDER JR SCDL 343 Columbia, SC 29201 Ph 803- ~~752-6000~~		3941 67-776/532 BRANCH 67089
Pay to the Order of <u>Michael Yottan</u>		<u>2/3/9</u> Date
<u>Dear Michael we decided to pay at 10/100</u>		\$ <u>2110.00</u> Dollars
 WACHOVIA Wachovia Bank, N.A. wachovia.com		
For <u>Thru 2/6/09</u>		<u>Michael D. Alexander</u> MP
MICHAEL D. ALEXANDER JR 4803 3941		

EBSC >05320ZBZ1< 02/06/2009 000601000366	
--	--

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090213	3948	5320776	4803	000060	4,278.00	455406740	

M DONALD ALEXANDER JR
 SCDL ~~SCDL~~
 Columbia, SC 29201
 Ph 803-~~255-1000~~

3948
 67-776/532
 BRANCH 67089

Date 2/11/9

Pay to the Order of Michael Yelton \$ 4278.00

Four thousand two hundred seventy-eight and no/100 - 00/100 Dollars

 **WACHOVIA**
 Wachovia Bank, N.A.
 wachovia.com

For Const. Michael J. Alexander MP

⑆ ~~4803~~ 4803 ⑆ 3948

EBSC >053202871< 02/12/2009 000601800392

Wachovia

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090219	3952	5320776	4803	000060	3,800.00	157113940	

M DONALD ALEXANDER JR
 SCDL 3
 Columbia, SC 29201
 Ph 803-256-6666

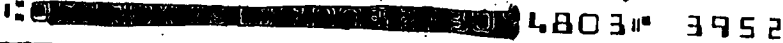
3952
 67-776/532
 BRANCH 67089

Date 2/13/09

Pay to the Order of Michael Yelton \$ 3800.00
Three thousand eight hundred and no/100 - Dollars

 **WACHOVIA**
 Wachovia Bank, N.A.
 wachovia.com

For Michael Alexander MP

 4803 3952

EBSC >053202871< 02/18/2009 000601000124



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M DONALD ALEXANDER JR
 SCDL 2526768 Exp 05-07
 2124109
 3959
 67-776/532
 BRANCH 67089
 Columbia, SC 29201
 Ph 803-256-6697
 Date
 Pay to the Order of Michael Yelton
 \$ 4700.00
 Four thousand seven hundred and no/100 Dollars
 WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com
 For *Master +*
 4803 3959

EE9C >053202871< 02/25/2009 000601000511

<https://oibservices.wellsfargo.com/OIB/ControllerServlet>

00913

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090309	3852	5320776	~~00000000000000000000~~ 74803	000060	4,975.00	556057380	

M DONALD ALEXANDER JR
 1815 S. 2nd St.
 Columbia, SC 29201
 Ph 803-555-6117

3852
 67-776/532
 BRANCH 67089

3/6/09 Date

Pay to the Order of Michael Yelton \$ 4975.00

For the line item - per [unclear]

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Michael Yelton MP

⑆ 6011 5320776 ⑈ ⑆ 00000000000000000000 ⑆ 74803 ⑆ 3852

EBSC >053202871< 03/06/2009 000601000729

[Signature]

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090316	3860	5320776	000060 74803	000060	3,688.00	1454151830	

M DONALD ALEXANDER JR SCDL [REDACTED] Columbia, SC 29201 Ph 803 [REDACTED]		3860 67-776/532 BRANCH 67089
Pay to the Order of <u>Michael Yelton</u>		<u>3113109</u> Date
\$ <u>3688.00</u>		Three thousand six hundred eighty-eight and 00/100 dollars
WACHOVIA Wachovia Bank, N.A. wachovia.com		For <u>Print</u>
[REDACTED] 74803 3860		[Signature: M. D. Alexander]

EBSC >053202871< 03/13/2009 000601001041

[Signature]

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090407	3973	5320776	01000213074803	000060	400.00	1356257260	

M DONALD ALEXANDER JR SCDL ~~01000213074803~~ 1815 Service St Columbia, SC 29201 Ph 803- ~~255-1000~~		3973 67-776/532 BRANCH 67089
Pay to the Order of <u>Miguel Yelton</u>		<u>3/30/09</u> Date
<u>Four Hundred and no/100</u>		\$ 400.00
 WACHOVIA Wachovia Bank, N.A. wachovia.com		Dollars  Security Features Online on Back
For _____		<u>Miguel Yelton</u>
		

EBSC >053202871< 04/06/2009 002301000846

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Account Number: 9-2100-7732-6942

BAIN

FB 081 19 9210077326942
MILTON D ALEXANDER JR
COLUMBIA SC 29201-3818

30084

Final Bill Amount
NONE

SCE&G
Columbia, SC 29218

92100773269420600000000000001080000000000

IMPORTANT: Please return this portion with your payment so that the return address shows in the envelope window.

	FINAL BILL	
Statement Date: February 08, 2008		Page 1 of 1
Account Number: 9-2100-7732-6942	Name: MILTON D ALEXANDER JR Service Address: INSTALL UG SVG & TX 8917 PINE LANDING RD EDISTO ISLAND SC 29438-6312	
		D-30084

If you have questions, you may call
24 hours a day.
Toll-free # 1-800-251-7234

For gas leaks, downed/sparking
power lines, or power outages, you
may call us toll free 24 hours a day.
Telephone # 1-888-333-4465

Billing Summary			
Total Current Charges		\$	.00
Previous Bill Amount	\$	6,567.00	
Payment Thank You	02/07/08	-6,567.00	
Balance Brought Forward		\$	.00
Final Bill Amount Due		\$	NONE

SPECIAL MESSAGES:

Thank you for being our customer. This is your final bill with us. Please contact your SCE&G office if we can help in meeting any of your future energy needs.

PAYMENT INFORMATION

- Pay by check or money order payable to SCE&G and mail it with the bill stub in the enclosed window envelope.
- Pay online at www.sceg.com (directly from your bank account). Simply click on Manage Your Account to get started with ePay. It's fast, secure, and free!
- Pay using your Visa, MasterCard, Discover, Electronic Check, or ATM Debit Cards. Call toll-free 1-800-450-9160, 24 hours a day. There is a fee of \$3.50 per transaction. BillMatrix receives the full amount of the fee as the provider of this service. Additional limitations may apply.
- Pay in person at one of SCE&G's business offices. Business office location(s) near you are:
HOLLYWOOD OFFICE 5163 TOWN COUNCIL ROAD HOLLYWOOD SC
Additional payment centers may exist that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so and your payment will be delayed in reaching SCE&G.

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5320776	6558313120	04102009	\$2250.00	4803	3985	00900976

M DONALD ALEXANDER JR
SCDL
Columbia, SC 29201
Ph 803-

3985

67-776/532
BRANCH 87089

4/7/9

Date

Pay to the
Order of

Henry J. Surveys
Two Thousand Two Hundred Fifty Dollars \$ 2250.00



WACHOVIA

Wachovia Bank, N.A.
wachovia.com

For

1/2 Order due Dr. 60 Days *Malik D. Alexander*

4803 3985

0531011214 BRAT #4306
1251 APPROF INE DR PKT957
CHARLOTTE, NC 04102009
7900912515

For Deposit

Kennerty Surveying Inc.

Post Office Box 26
Ravenel, SC 29470

Invoice

Date	Invoice #
10/8/2008	889

Bill To
Don Alexander PERSONAL #8 Richland Medical Park Drive Suite 300 Columbia, SC 29203

P.O. No.	Terms	Project
	Due on receipt	107-07 B

Quantity	Description	Rate	Amount
1	Project Management-PLS Meet with Dr. Alexander 4/11/08	81.00	81.00
2	Field Hours--FFE on Shed 4/22/08	103.00	206.00
1	Project Management-PLS Elevation Certificate Preparation 4/23/08	81.00	81.00
4	Field Hours--Locate Critical Lines for Plat 4/25/08	103.00	412.00
1.5	Project Management-PLS Computations 4/25/08	81.00	121.50
3	Computations and Drafting 4/28/08	60.00	180.00
1	Project Management-PLS Revise Plat per Dr. Alexander 5-14-08	81.00	81.00
1	Charleston County Subdivision Fee 8/08/08	50.00	50.00
1	Computations and Drafting Revisions Based on Charleston Co. Planning Dept. 8-22-08	68.00	68.00
2	SCDHEC Septic Permit Fee 8-28-08	150.00	300.00
2	Project Management-PLS Prepare site Plan & Plat for SCDHEC & SCDHEC-OCRM 8-25-08	81.00	162.00
1	Computations and Drafting Revisions per Charleston Co. Planning Dept. 8-25-08	68.00	68.00
0.5	Computations and Drafting Site Plan 8-25-08	68.00	34.00
0.5	Computations and Drafting Changes to resize Lot to 5 acres 9-02-08	68.00	34.00
2	Field Hours--Set Corners & Stake for Health Dept. Inspection 9-08-08	103.00	206.00
4	Field Hours--Set Corners & Stake for Health Dept. Inspection 9-09-08	103.00	412.00
1	Charleston County RMC Recording Fee	10.00	10.00
Thank you for your business.		Total	\$2,506.50



Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090410	3984	5320776	4803	000060	250.00	6558313110	

M DONALD ALEXANDER JR SCDL Columbia, SC 29201 Ph 803-		3984 67-776/532 BRANCH 67089
Pay to the Order of <u>Realty Services Inc</u>		<u>41719</u> Date
<u>Less - Andrew L. Hight et al 10/10/08</u>		\$ 250.00
WACHOVIA Wachovia Bank, N.A. wachovia.com		Dollars
For <u>8925 Pine hwy</u>		<u>Michael W. Alexander</u>
4803 3984		

10531011214 BBT #4306 1251 APPROXIMATE DR PKT007 CHARLOTTE, NC 28104 7900912514	for Davis
--	--------------

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Kennerty Surveying Inc.

42 Lord Calvert Drive
Charleston, SC 29401

Invoice

Date	Invoice #
2/27/2009	1094

Bill To

Don Alexander
PERSONAL
#8 Richland Medical Park Drive
Suite 300
Columbia, SC 29203

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Final Elevation Certification for Property Located @ 8925 Pine Landing Road, Edisto island	250.00	250.00
Thank you for your business.		Total	\$250.00

CHARLES M. WATSON, JR., P.E.
CONSULTING ENGINEER
8464 Chisolm Plantation Road
Edisto Island, South Carolina 29438-6616
(843) 869-5297
Fax (843) 869-9236
cmwatson58@aol.com

September 17, 2008

Facsimile Transmittal (803) 744-4735

Dr. Don Alexander

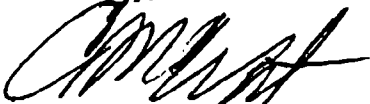
Re: CMW Project 200810, Proposed Revisions to Existing Utility Building
8925 Pine Landing Road, Edisto Island, Charleston County, SC 29438
Building Permit Number B 157122, TMS Number 010-00-00-001S

Dear Dr. Alexander:

I have completed the engineering and drafting for the proposed revisions. I have the signed and sealed plans here at my office. Michael Yelton will pick up three (3) copies tomorrow morning. One copy is for you.

I have told Michael that I will respond quickly to questions, if any, that the building inspector might have. Hopefully we can get this project back on schedule.

Sincerely,



Charles M. Watson, PE

CHARLES M. WATSON, JR., P.E.
CONSULTING ENGINEER
8464 Chisolm Plantation Road
Edisto Island, South Carolina 29438-6616
(843) 869-5297
Fax (843) 869-9236
E-mail cmwatson58@aol.com

Facsimile Transmittal (803) 744-4735

INVOICE DATE: September 17, 2008

**Re: CMW Project 200810, Proposed Revisions to Existing Utility Building
8925 Pine Landing Road, Edisto Island, Charleston County, SC 29438**

Final invoice for engineering services in accordance with Agreement dated August 25, 2008.

Basic Fee	\$1,800.00
Plotting and copying of plans	8.51

Total	\$1,808.51
Less initial payment	900.00

AMOUNT DUE THIS INVOICE

\$908.51


Charles M. Watson, Jr., PE

paid 9/18/08

<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20090319	3865	5320776	[REDACTED] 4803	000060	595.00	1254728910	

M DONALD ALEXANDER JR
 SCDL 0-20776510022180
 1815 Senate St.
 Columbia, SC 29201
 Ph 803-256-0511

3865
 67-776/532
 BRANCH 67089

3/17/09
 Date

Pay to the Order of Charles Astor \$ 595.00
Dear Beloved Society - five of us 100 - Dollars


WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Shed Plus Michael Alexander NP

0-20776510022180 4803 3865

For deposit only
601023898

EBSC >053202871< 03/18/2009 000601000101

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#752
6-8-08

Bar

EDISTO CONCRETE CONSTRUCTION

596 NEESES HIGHWAY
ORANGEBURG, SC 29115
PHONE (803) 536-1006
FAX (803) 536-0083

INVOICE

Bill to:

Don Alexander
Columbia SC

Job:

Shop Floor
Edisto Is. SC

① Grade, Form, pour & Finish bldg interior
& exterior concrete.

85 cu yds @ \$285.02/cu yd.

Price includes grading

& plumbing installation total due @ \$24,225.02

6/8/08 # 3781

Thank You!

Karl W. H.

S & B Electrical Contractors, Inc

PO Box 115
Bowman, SC 29018**Invoice**

Date	Invoice #
5/2/2008	671

Bill To
Don Alexander
Columbia, SC 29201

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Rough-in completion per contract.	2,500.00	2,500.00
	Balance upon completion per contract.	2,235.00	2,235.00
All work is complete!		Total	\$4,735.00

paid 3/31/08

paid 5/6/08

3769

3781

LOWCOUNTRY SOIL CONSULTING LLC
890 HIERS CORNER WALTERBORO, SC 29488 843-908-3533

INVOICE

DATE: October 6, 2008

PROJECT: Dr. Don Alexander, Old Dominion Plantation

Identify wetlands (if present) on Tract B-2A, 5.00 acres and provide letter of documentation to Charleston County Planning

TOTAL: \$600.00

paid
10/9/08
3635

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20090114	3910	5320776	0400324374803	000060	500.00	150325480	

M DONALD ALEXANDER JR SCDL 3126168 15mp105-07 2015 Senate St. Columbia, SC 29201 Ph 803-255-5511		3910 67-776/532 BRANCH 67089
Pay to the Order of <u>Silky & Arnold</u>		<u>1/6/09</u> Date
<u>Leave Aided at 10/100</u>		\$ <u>500.00</u> Dollars
 WACHOVIA Wachovia Bank, N.A. wachovia.com		
For <u>Electrol - Burn</u>		<u>Michael D. Alexander</u> MP
MICR Line: ⑆ 0400324374803 ⑈ 3910		

EBSC >053202871< 01/13/2009...000601000212	<u>Silky & Arnold</u>
--	---------------------------

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STATEMENT

BAD ✓

Salter & Arnold Electric

P.O. Box 494
Edisto Beach, SC 29438
(843) 869-3453 • (843) 869-2674

DATE 2-5-09

ACCOUNT NO.

FIXTURES

DATE	DESCRIPTION	MATERIALS	LABOR	BALANCE
	PREVIOUS BALANCE			
3	UNDER CAB LIGHTS			
3	DIMMERS			
12	EYE BALL TRIMS FOR CABS			
7	TRIMS			
1	Bulbe FWD			
	Bulbs			
3	Smoke DET.			
				\$565.00

BALANCE DUE

STATEMENT

Salter & Arnold Electric

P.O. Box 494
Edisto Beach, SC 29438
(843) 869-3453 • (843) 869-2674

DATE 2-5-09

ACCOUNT NO.

DEVELOP ALEXANDER

DATE	DESCRIPTION	MATERIALS	LABOR	BALANCE
	PREVIOUS BALANCE			
	TOTAL Job 4000.00			
	PAID (BID) 2800.00			
	Bal DUE \$1200.00			
	EXHIBS WATER SYSTEM + WASTE SYSTEM			
				\$1200.00

CREDIT \$185.00 DUE

BALANCE DUE

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20090211	3942	5320776	~~000000~~ 4803	000060	1,765.00	155633140	

M DONALD ALEXANDER JR SCDL ~~332-200-105-07~~ 1845 Senate St. Columbia, SC 29201 Ph 803- ~~256-6511~~		3942 67-776/532 BRANCH 67089
Pay to the Order of <u>Sn Hor n Donald E. Loring</u> \$ <u>1765.00</u> <u>One thousand seven hundred and sixty-five and 00/100</u> dollars		<u>2/8/9</u> Date
 WACHOVIA Wachovia Bank, N.A. wachovia.com		<u>Michael D. Alexander</u> MP
For <u>F. Loring</u>		4803 3942

EBSC > 053202871 < 02/10/2009 000601000002

Sn Hor n Donald E. Loring

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C</u>
VIEWPOINTE	20081217	3840	5320776	██████████4803	000060	2,800.00	1850603360	

M DONALD ALEXANDER JR
SCDL 045170 15-07
1500 Senate St.
Columbia, SC 29201
Ph 803 256-0911

3840
67-776/532
BRANCH 58089

12/5/08 Date

Pay to the Order of Softex + Arnold \$ 2800.00

Two thousand eight hundred + no/100 Dollars

 **WACHOVIA**
Wachovia Bank, N.A.
wachovia.com

For Elaborate rough in Michael Alexander MP

⑆ 60117 6708 9883 74803 ⑈ 3840

[illegible]

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20090311	3851	5320776	011321374803	000060	950.00	1554561400	

M DONALD ALEXANDER JR SCDL 31619 Columbia, SC 29201 Ph 803-4803-3851		3851 67-776/532 BRANCH 67089
Pay to the Order of <u>Sally Arnold</u> \$ <u>950.00</u> <u>Min. red. left at 10/00</u> Dollars		Date <u>3/16/09</u>
WACHOVIA Wachovia Bank, N.A. wachovia.com		Signature: <u>M. Alexander Jr.</u>
For <u>Tele. 803-4803-3851</u>		MP

[850 >053202871< 03/10/2009 000601000428	3851
--	------

Sally Arnold

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20090403	3974	5320776	10101321374803	000060	500.00	1053322840	

M DONALD ALEXANDER JR
SCDL #12-08 Exp 05-07
1015 Santee St
Columbia, SC 29201
Ph 803-256-6500

3974
67-776/532
BRANCH 67089

3/30/09 Date

Pay to the Order of Sattaf Arnold \$ 500.00
Lisa Butler at 10/100 Dollars

 WACHOVIA
Wachovia Bank, N.A.
wachovia.com

For Electronic

Michael J. Coley MP

⑆0000 7761 0831 100 4803⑈ 3974

2050000109800 5002/20/40 > 17820350 < 0583
Edisto Branch 05
Cashed Check With Fee 19 04/02/09 15:31
Amount \$500.00

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20090114	3913	5320776	040321304803	000060	4,000.00	6559188070	

M DONALD ALEXANDER JR
 SCDL 1426168 Exp 0520
 Columbia, SC 29201
 Ph 803-256-6512

3913
 87-776/532
 BRANCH 67089

Date 11/6/08

Pay to the Order of Classic Caplin Construction \$ 4000.00
Four Thousand 00/100 Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Calwoti M. D. Alexander Jr.

⑆040321304803⑈ 3913 ⑈0000400000⑈

For Deposit Only
 783092500

JAN 13 2009

BANK OF AMERICA, N.A. CAR
 4530001364 E 94 P95
 01/13/09
 6406945207

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20090211	3940	5320776	~~00003215~~ 74803	000060	2,000.00	6758563840	

M DONALD ALEXANDER JR
SCDL ~~12345678901234567890~~
~~12345678901234567890~~
Columbia, SC 29201
Ph 803-556-5656

3940
67-776/532
BRANCH 67089

Pay to the Order of Classic Virginia Construction \$ 2000.00
Two thousand and no/100 Dollars


WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Cable News Michael J. Alexander

4803 3940 0000200000

For Deposit Only

#83092500

Credited To The Account Of
The Wildlife Fund Payee
Endorsement Guaranteed
Bank of America, N.A.

2043

BANK OF AMERICA
#653069196 E496

FEB 10

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090303	3946	5320776	~~00000000~~ 4803	000060	850.00	6656204090	

M DONALD ALEXANDER JR
 SCDL ~~WACHOVIA~~ EXP 12/19
 1015 Service St
 Columbia, SC 29201
 Ph 803-~~550-6521~~

Date 2/11/19
 Pay to the Order of Chaspe Construction, Inc \$ 850.00
East Real Estate Dollars

For Contract - Final

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

MICR: ~~00000000~~ 4803 3946 00000085000

3946
 67-776/532
 BRANCH 67088

For Deposit Only
 78309500

Credited To The Account Of
 The Within Agent's Payee
 Endorsement Required
 Bank of America N.A.

BANK OF AMERICA
 0530001964 E28336
 00000000

MAR-2 11

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20081211	3839	5320776	0000521334803	000060	4,800.00	451166990	

M DONALD ALEXANDER JR		3839
SCDL 30166 Exp 05-07		67-776/532
0815 Seward St		BRANCH 68089
Columbia, SC 29201		
Ph 803-259-6571		12/5/08 Date
Pay to the Order of	Radcliff's Plumbing	\$ 4800.00
Four thousand eight hundred & no/100 -		Dollars
 WACHOVIA Wachovia Bank, N.A. wachovia.com		 Security Features Details on Back.
For	Plumbing rough in	M. D. Carl MP
1: 0532677330 4803 3839		

053202871< 12/10/2008 000601000004

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20090218	3951	5320776	6-0032130-4803	000060	1,664.00	151704360	

M DONALD ALEXANDER JR
3426168 Exp 105-07
1815 Senate St
Columbia, SC 29201
Ph 803 236-6511

3951
67-776/532
BRANCH 67089

2/13/09
Date

Pay to the Order of Randy Fbner \$ 1664.00
One thousand six hundred sixty-four and 00/100 Dollars ☒ Security Features Details on Back

 **WACHOVIA**
Wachovia Bank, N.A.
wachovia.com

For Phub Michael D. Alexander MP

4803 3951

EBSC >053202071< 02/17/2009 000601000140

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Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5320776	6156812460	01092009	\$2250.00	01092009 4803	3841	00900976

M DONALD ALEXANDER JR
 1215/08
 Columbia, SC 29201
 Ph 803-756-0521

3841
 67-716/532
 BRANCH 58089

Pay to the Order of Island Septic \$ 2250.00
Over the line have pulled fifty n w/p w Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Septic M. D. Alexander Jr

⑆ 01092009 4803 ⑈ 3841

09531611214 BBAT #4936
 1251 AROMPINE DR PKT007
 CHARLOTTE, NC 28209
 7806789353

FOR DEPOSIT ONLY
 ISLAND SEPTIC SYSTEMS

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ca
VIEWPOINTE	20090121	3923	5320776	~~4803~~ 4803	000060	2,275.00	5558416830	

M DONALD ALEXANDER JR SCDL ~~2221103~~ ~~105-07~~ 1815 Santa St. Columbia, SC 29201 Ph 803- ~~236-65~~		3923 67-776/532 BRANCH 57089
Pay to the Order of <u>Island Septic</u>		<u>1/16/19</u> Date
<u>\$ 2275.00</u>		Dollars
For <u>Cryptos</u>		
 WACHOVIA Wachovia Bank, N.A. wachovia.com		
Signature: <u>Michael J. Call</u>		
MICHAEL J. CALL 3923		

0531011214 884T #4530 1251 APPROXIMATE DR PKT 507 CHARLOTTE, NC 61202609 7703132798	FOR DEPOSIT ONLY ISLAND SEPTIC SYSTEMS
--	---

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20081229	3888	5320776	[REDACTED] 61002240014803	000060	2,850.00	454108840	

M DONALD ALEXANDER JR.
 SCDI 2426168-Exp 05/07
 1315 Seaside Dr
 Columbia, SC 29201
 Ph 803-256-6511

3888
 67-776/532
 BRANCH 0708

Date 12/17/08

Pay to the Order of Queer's Heat & Air \$ 2850.00
Two thousand eight hundred fifty and 00/100 Dollars


WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Deposit Heat & Air Walter D. Alexander

4803 3888

EEBC 005320287-1< 12426/2008 000801000170

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C</u>
VIEWPOINTE	20090204	3933	5320776	0166821074803	000060	2,850.00	1650230190	

M DONALD ALEXANDER JR
SCDL 3066666666666666
3066666666666666
Columbia, SC 29201
Ph 803-255-6500

3933
67-776/532
BRANCH 67089

1/30/09 Date

Pay to the Order of **Greenway HVAC Services Inc** \$ **2,850.00**
Two thousand eight hundred fifty and no/100 Dollars

 **WACHOVIA**
 Wachovia Bank, N.A.
 wachovia.com

For **HVAC** **Miller & Calaf**

4803 3933

PAY TO THE ORDER OF
ENTERPRISE BANK OF SC
FOR DEPOSIT ONLY
GREENE HVAC SERVICES LLC
201122710

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20090202	3935	5320776	[REDACTED] 4803	000060	400.00	1555564320	

M DONALD ALEXANDER JR
 SCDL 342151 Exp 05-07
 1015 Sennett Rd
 Columbia, SC 29201
 Ph 803-255-5555

3935
 67-776/532
 BRANCH 67089

11/30/19 Date

Pay to the Order of Scott Nettle \$ 400.00
Four hundred and no/100 Dollars


WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Windows Michael J. Alexander

105507766400311110 3935

Scot Mittle

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C</u>
VIEWPOINTE	20090217	3947	5320776	~~6100021007~~ 4803	000060	3,500.00	352661730	

M DONALD ALEXANDER JR
 SC DL 022608 Exp 05-07
 0005 Senate St
 Columbia, SC 29201
 Ph 803-550-6315

3947
 67-776/532
 BRANCH 67089

2/11/9 _____ Date

Pay to the Order of Seahorse \$ 3500.00

Other than here held of us Dollars


WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Wachovia Rx Michael

4803 3947

EBSC >053202871< 02/13/2009 .000601001114.....

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090226	3960	5320776	~~1103776~~ 4803	000060	2,424.00	658889200	

M DONALD ALEXANDER JR SC ID: 3-26168 Exp 03-07 Columbia, SC 29201 Ph 803-250-6551		3960 67-776/532 BRANCH 67089
Pay to the Order of <u>Warp Brothers</u>		<u>2/24/09</u> Date
<u>Two thousand four hundred twenty-four and 00/100</u>		\$2424.00
WACHOVIA Wachovia Bank, N.A. wachovia.com		Security Features Details on Back
For <u>Flourish</u>		<u>M. D. Alexander</u>
1 4803 3960		

Amount Cashed Check With Fee \$2,424.00	524000109000 000601000429 42 02/25/09 15:49 053202871 < 17820550 > 0583	Warp Brothers Jeff Wynn
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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20081217	3844	5320776	01003213074803	000060	2,900.00	6257415930	

M DONALD ALEXANDER JR
SCDL 02/20/04 Exp 05-07
Columbia, SC 29201
Ph 803-256-5502

3844
67-776/532
BRANCH 58089

12/6/08 Date

Pay to the Order of Cheryl Rutherford \$ 290.00

Two hundred nine and 00/100 Dollars

 **WACHOVIA**
Wachovia Bank, N.A.
wachovia.com

For Flooring

Michael Alexander

4803 3844

SECURITY FEATURES

The following security features and others not listed exceed industry standards:

- Security Features:
 - Permanent appearance of watermark
 - Absence of red location of "National Monetary Institute" in the back of check
 - Appearance of tiny words in dotted line
 - Absence of tiny words in dotted line
 - Absence of tiny words appear with caption of approval
 - Absence of purple icon

For more information, please contact your nearest branch or visit our website at www.fedreserve.org.



Builders FirstSource
For billing inquiries, call:

Please Remit To:
PO Box 402616
Atlanta

GA 30384-2616

233457

02-25-09

STATEMENT

ACCOUNT NO.

STATEMENT DATE

S
O MILTON D. ALEXANDER
L 1315 SENATE BUILDING
D
T COLUMBIA, SC
O

29201-0000

S
H
I
P
T
O

DATE	REFERENCE		CHARGES	CREDITS	BALANCE
Job					
PINELAND Account	ALEXANDER 233457				
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCUMULATED FINANCE CHARGE	BALANCE DUE
3,207.77	4,426.23	.00	.00		7,634.00

paid
3/3/9

ACCOUNTS NOT PAID NET BY THE 10th OF THE MONTH FOLLOWING
BILLING ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH
(18% PER ANNUM) ON THE UNPAID BALANCE.

101 AEL-402516 3751572826 20090307 D-4835 21	RECEIVED 101 AEL-402516 3751572826 20090307 D-4835 21
---	---



Builders FirstSource - Southeast Group, LLC
For billing inquiries, call: 843-554-8280

Please Remit To:

PO Box 402616
Atlanta GA 30384-2616

PLEASE SEND THIS STUB WITH
YOUR REMITTANCE TO.



Builders FirstSource - Southeast Group, LLC
For billing inquiries, call:

ACCOUNT NO. 233457 STATEMENT DATE 04-25-09

STATEMENT

S
O L MILTON D. ALEXANDER
D
T
O COLUMBIA, SC

S
H I P ALEXANDER
T 8925 PINE LANDING RD
O

MILTON D. ALEXANDER
PINELAND
ALEXANDER
STATEMENT DATE
233457 04-25-09

29201-0000

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	REFERENCE	AMOUNT	✓
02-26-09	IN 17413717	PINELAND	197.34	197.34	IN 17413717	197.34	
02-26-09	IN 17415072	PINELAND	7.05	204.39	IN 17415072	7.05	
02-27-09	IN 17419758	PINELAND	47.09	251.48	IN 17419758	47.09	
03-03-09	IN 17424434	PINELAND	132.78	384.26	IN 17424434	132.78	
03-03-09	IN 17426035	PINELAND	25.80	410.06	IN 17426035	25.80	
03-04-09	IN 17430123	PINELAND	27.74	437.80	IN 17430123	27.74	
03-06-09	IN 17437762	PINELAND	4.52	442.32	IN 17437762	4.52	
03-06-09	IN 17439157	PINELAND	30.40	472.72	IN 17439157	30.40	
03-09-09	IN 17442348	PINELAND	194.34	667.06	IN 17442348	194.34	
03-09-09	IN 17442360	PINELAND	714.02	1,381.08	IN 17442360	714.02	
03-09-09	IN 17443825	PINELAND	72.55	1,453.63	IN 17443825	72.55	
03-11-09	IN 17451204	PINELAND	872.69	2,326.32	IN 17451204	872.69	
03-12-09	IN 17457184	PINELAND	35.80	2,362.12	IN 17457184	35.80	
03-16-09	IN 17461772	PINELAND	344.62	2,706.74	IN 17461772	344.62	
03-18-09	IN 17470432	PINELAND	119.08	2,825.82	IN 17470432	119.08	
03-18-09	IN 17470631	PINELAND	449.37	3,275.19	IN 17470631	449.37	
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCUMULATED FINANCE CHARGE	BALANCE DUE		
.00	3,275.19	.00	.00		3,275.19	TOTAL AMOUNT DUE	3,275.19

ACCOUNTS NOT PAID NET BY THE 10th OF THE MONTH FOLLOWING
BILLING ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH
(18% PER ANNUM) ON THE UNPAID BALANCE.

CHECK ITEMS BEING PAID

00951

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090518	4014	5320776	~~078002130~~ 4803	000060	3,324.32	6359020130	

402616 BFS 007762 3603 7 1 24

M DONALD ALEXANDER JR
 SCDL 302616 BFS 007762
 Columbia, SC 29201
 Ph 803-~~733-0000~~

4014
 67-776532
 BRANCH 67000

51619 Date

Pay to the Order of Builder First Source \$ 3324.32

Three thousand three hundred twenty four and 32/100

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

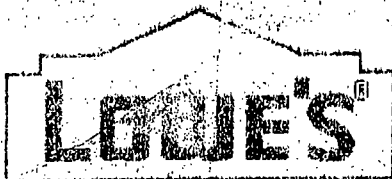
For At #233457 M. D. Alexander

⑆~~078002130~~ 4803 4014

>011000138<
 CR PAYEE ACCT
 JACK END GTD
 BANK OF AMERICA

B-4569 7
 20090517
 3751572826
 101 AML-402616

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LOWE'S HOME CENTERS, INC.
7441 TWO NOTCH ROAD
COLUMBIA, SC 29223
(803) 865-1000

-SALE-

SALES #: 50438041 1160560 12-24-06

103565 24X18 SOLID WHITE OVAL-UN 108.00
2 2 54.00
101206 THRONE 1 HDL LAV FAUCET 72.00
111213 WHITE 8" DB SINK FRANK 138.00
237250 LEWISTON 24 CHROME KITCH 108.00
100207 24 STAIR SS W/FIXED POST 7.46
240439 5/8HP DISPOSER AYR WARRAN 169.00

SUBTOTAL: 662.46

TAX: 46.37

INVOICE 31300 TOTAL: 708.83

AMOUNT DUE: 708.83

VISA: 708.83

SA XXXXXXXXXXXX7037 290309
AMOUNT: 708.83

0433 TERMINAL: 31 12/24/06 14:29:22

OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH
CHECK PURCHASE REFUND REQUIRED
15 DAY GIFT PERIOD FOR EACH BUY
STORE MGR: JOHN MAILING

WE HAVE THE LOWEST PRICES, GUARANTEED
IF YOU FIND A LOWER PRICE, WE WILL
BEAT IT BY 10%. SEE STORE FOR DETAILS

THE HOME DEPOT 1112
5200 FERNANDINA ROAD.
COLUMBIA, S.C. 29212(803)781-0877

1112 00006 28594 01/25/09
SALE 11 MTS2GN 04:57 PM



781266535795 KNOB <A>
901.89 17.01
885785248164 TOIL PAP.HLD <A> 22.99
071862976536 ROBE HOOK <A> 15.99
885785248089 24" TOWEL BAR <A> 28.99
SUBTOTAL 84.98
SALES TAX 5.95
TOTAL \$90.93
XXXXXXXXXXXX7037 VISA 90.93
AUTH CODE 582922/0062179 TA



1112 06 28594 01/25/2009 7422

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/25/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
58589 57483

Password:
9075 57477

Entries must be entered by 02/24/2009.
Entrants must be 18 or older to enter



LOWE'S HOME CENTERS, INC.
7441 TWO NOTCH ROAD
COLUMBIA, SC 29223
(803)865-1000

-SALE-

SALES #: S0433MH3 70583 01-28-09

273635 JBP23DNW	398.00
GE ELEC RNB JBP23DNW (22	
148715 148715-	16.94
6' 3 WIRE RANGE CORD	
40350	84.97
4YR EPP MAJ APPL \$200-\$49	

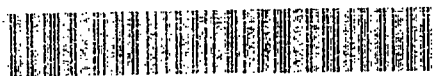
INVOICE 75043 SUBTOTAL : 499.91

SUBTOTAL :	499.91
TAX:	34.99
BALANCE DUE:	534.90
VISA:	534.90

VISA XXXXXXXXXXXX7037 010649
AMOUNT: 534.90

0433 TERMINAL: 12 01/28/09 18:01:15

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THE "ANTI-TIP" DEVICE PROVIDED BY THE
MANUFACTURER IS NOT INSTALLED BY
LOWE'S. PLEASE REFER TO YOUR OWNER'S
MANUAL FOR MORE INFORMATION CONCERNING
THIS IMPORTANT SAFETY FEATURE.

0022

Sears Grand
STORE IN LIQUIDATION 02502
7501A GARNERS FERRY RD
COLUMBIA, SC 29209-2627
803-647-5300

REBATE RECEIPT



TRAN# 10/STORE REG# A55008
1345 10 02502 226 43133

0022 17612 SVC IT PL A BAL 347.00

REBATE RECEIPT

01/15/09 VISA TOTAL 372.35

RECEIPT VALID FOR REBATE SUBMISSION
ONLY.

PROGRAM #: H090030

REBATE RECEIPT

TERM DATE:

REBATE

REBATE RECEIPT

00954



SPECIAL SERVICES CUSTOMER INVOICE

Store 1118 EAST CHARLESTON
2008 MAGWOOD RD
CHARLESTON, SC 29414

Phone: (843) 556-2447
Salesperson: RJD093
Reviewer:

Page 1 of 3 **No. 1118-156793**

VALIDATION

Date: 12/29/2007 12:52 pm
Transaction: 1118 61 17691
Order Total: \$587.52
Amount Paid: \$587.52
Pay Type: VISA
XXXXXXXX7029
Auth #/Invoice: 522049/3611168

SOLD TO
Name: **ALEXANDER M.D.** Home Phone: **(803) 931-0703**
Address: **1010 SENATE ST. E** Work Phone: **(803) 256-6511**
City: **COLUMBIA** Job Description: **PLUMMING**
State: **SC** Zip: **29201** County: **RICHLAND**

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

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

REF #W40 SKU #515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UOM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	193-852	40.00	EA	2X10 PVC40 PE SOLIDCORE PIPE /	Y	\$5.88	\$235.20
R02	312-940	10.00	EA	1-1/4X10 PVC40 PE PIPE /	Y	\$4.26	\$42.60
R03	293-989	15.00	EA	1-1/4" PVC COUPLING SXS /	Y	\$0.55	\$8.25
R04	232-750	25.00	EA	2" PVC COUPLING SXS /	Y	\$0.86	\$21.50
R05	117-512	1.00	EA	ELBOW 2" SCH80 90DEG 36" PLAIN END /	Y	\$22.15	\$22.15
R06	142-020	1.00	EA	3IN ELBOW 90 BELLED /	Y	\$8.63	\$8.63
R07	262-545	1.00	EA	3IN 45 ELBOW BELL END /	Y	\$8.32	\$8.32
R08	284-831	2.00	EA	ELBOW 2" SCH80 90DEG 24" PLAIN END /	Y	\$9.97	\$19.94
R09	705-163	2.00	EA	2"90 DEG BELL END ELBOW /	Y	\$2.50	\$5.00
R10	262-531	4.00	EA	3IN COUPLING /	Y	\$1.66	\$6.64

*** CONTINUED ON NEXT PAGE ***

00955

CUSTOMER PICKUP #1

(Continued)

REF #W40 SKU #515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R11	142-048	6.00	EA	3IN FEMALE ADAPTER /	Y	\$2.66	\$15.96
R12	159-905	6.00	EA	2 IN. COUPLING /	Y	\$0.96	\$5.76
R13	292-257	2.00	EA	#18 X 800' TWISTED MASON LINE /	Y	\$6.69	\$13.38
R14	155-691	2.00	EA	16OZ PVC CEMENT WET/DRY /	Y	\$7.94	\$15.88
R15	724-165	2.00	EA	16OZ PURPLE PRIMER NSF/UPC /	Y	\$7.31	\$14.62
R16	195-308	1.00	EA	40MM COV ALUM PADLK.1-1/2" SCHA. 4PK/	Y	\$15.97	\$15.97
R17	642-002	1.00	EA	3/4" HOSEBIBB MPT /	Y	\$4.74	\$4.74
R18	435-007	1.00	EA	14-1/4" TO 22-1/2" ADJ. BAR HANGER /	Y	\$2.39	\$2.39
R19	546-631	2.00	EA	2" PVC BALL VALVE SLIP SCH40 /	Y	\$13.89	\$27.78
R20	784-893	1.00	EA	3/4" PVC BALL VALVE SLIP SCH40 /	Y	\$3.17	\$3.17
R21	232-815	1.00	EA	1-1/4" PVC BALL VALVE FPT SCH40 /	Y	\$6.41	\$6.41
R22	294-152	2.00	EA	1-1/4"X1" PVC TEE SXSXS /	Y	\$1.64	\$3.28
R23	641-165	1.00	EA	2"X1-1/2" DWV SANI TEE HXHXH /	Y	\$1.28	\$1.28
R24	610-364	2.00	EA	2" PVC MALE ADAPTER SXMPT /	Y	\$1.10	\$2.20
R25	641-246	1.00	EA	2" DWV FLUSH CLEANOUT TEE HXHXFPT /	Y	\$3.12	\$3.12
R26	610-356	1.00	EA	2" PVC FEMALE ADAPTER SXFPT /	Y	\$1.21	\$1.21
R27	188-050	1.00	EA	1"X3/4" PVC BUSHING SPGXS /	Y	\$0.64	\$0.64
R28	294-292	2.00	EA	1-1/2"X1-1/4" PVC BUSHING SPGXS /	Y	\$1.03	\$2.06
R29	294-098	2.00	EA	1-1/4" PVC EL 90D SXS /	Y	\$1.09	\$2.18
R30	294-209	1.00	EA	1-1/4" PVC CAP SLIP /	Y	\$0.72	\$0.72
R31	189-022	2.00	EA	2" DWV COUPLING HXH /	Y	\$0.59	\$1.18
R32	189-472	1.00	EA	2" DWV 90 DEG EL HXH /	Y	\$0.79	\$0.79
R33	189-510	2.00	EA	2" DWV LONG SWEEP 90D EL HXH /	Y	\$2.27	\$4.54
R34	193-712	1.00	EA	3/4 X 10 PVC40 PE PIPE /	Y	\$1.99	\$1.99

*** CONTINUED ON NEXT PAGE ***

00956

CUSTOMER PICKUP #1

(Continued)

REF #W40 SKU #515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R35	232-777	2.00	EA	2" PVC CAP SLIP /	Y	\$1.20	\$2.40
R36	536-741	1.00	EA	1-1/4" PVC CAP FPT /	Y	\$1.13	\$1.13
R37	178-438	2.00	EA	1/2"X260" TEFLON TAPE /	Y	\$0.99	\$1.98
R38	572-643	1.00	EA	9X11 3X SHEET 60-C HP /	Y	\$3.97	\$3.97
R39	446-556	2.00	EA	STOPS RUST FLAT BLACK SPRAY 12 OZ. /	Y	\$3.79	\$7.58

SCHEDULED PICKUP DATE: 12/29/2007

MERCHANDISE TOTAL: \$546.54

END OF CUSTOMER PICKUP - REF #W40

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

PAYMENT TERMS:

CC

ORDER TOTAL \$546.54

SALES TAX \$40.98

TOTAL \$587.52

AMOUNT PAID \$587.52

BALANCE DUE \$0.00

END OF ORDER No. 1118-156793

WILL CALL

Will Call items will be held in the store for 7 days only. For Will Call merchandise pick-up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

YOU HAVE READ AND ACCEPT ALL OF THE TERMS APPLICABLE TO THE TRANSACTION(S) IN THIS AGREEMENT:

CUSTOMER: _____
Signature

DATE: _____

NOT VALID FOR MERCHANDISE PICK-UP AFTER
DATE: 12/29/2007 TIME: 13:54:43

svr020a

HOME DEPCT, INC.
CUSTOMER PICK-UP CONFIRMATION

PAGE: 1

STORE: 1118 EAST CHARLESTON

DATE: 12/29/2007

TIME: 12:54:43

CUSTOMER PICK-UP WILL-CALL NUMBER 156793W40

Customer : ALEXANDER, M.D

Company :

Phone : Home (803) [REDACTED] Work (803) 256-6511 Ext

Site : [REDACTED]
COLUMBIA, SC 29201

Reference: PLUMMING

REF #	SKU	ITEM DESCRIPTION	QUANTITY PICKED UP	REMAINING
R01	193-852	2X10 PVC40 PE SOLIDCORE PIPE	40.00	0.00
R02	312-940	1-1/4X10 PVC40 PE PIPE	10.00	0.00
R03	293-989	1-1/4" PVC COUPLING SXS	15.00	0.00
R04	232-750	2" PVC COUPLING SXS	25.00	0.00
R05	117-512	ELBOWN 2" SCH80 90DEG 36" PLAIN END	1.00	0.00
R06	142-020	3IN ELBOW 90 BELLED	1.00	0.00
R07	262-545	3IN 45 ELBOW BELL END	1.00	0.00
R08	284-831	ELBOW 2" SCH80 90DEG 24" PLAIN END	2.00	0.00
R09	705-163	2"90 DEG BELL END ELBOW	2.00	0.00
R10	262-531	3IN COUPLING	4.00	0.00
R11	142-048	3IN FEMALE ADAPTER	6.00	0.00
R12	159-905	2 IN. COUPLING	6.00	0.00
R13	292-257	#18 X 800' TWISTED MASON LINE	2.00	0.00
R14	155-691	16OZ PVC CEMENT WET/DRY	2.00	0.00
R15	724-165	16OZ PURPLE PRIMER NSF/UPC	2.00	0.00
R16	195-308	40MM COV ALUM PADLK.1-1/2" SCH4. 4PK	1.00	0.00
R17	642-002	3/4" HOSEBIBB MPT	1.00	0.00
R18	435-007	14-1/4" TO 22-1/2" ADJ. BAR HANGER	1.00	0.00
R19	546-631	2" PVC BALL VALVE SLIP SCH40	2.00	0.00
R20	784-893	3/4" PVC BALL VALVE SLIP SCH40	1.00	0.00
R21	232-815	1-1/4" PVC BALL VALVE FPT SCH40	1.00	0.00
R22	294-152	1-1/4"X1" PVC TEE SXSXS	2.00	0.00
R23	641-165	2"X1-1/2" DWV SANI TEE HXHXH	1.00	0.00
R24	610-364	2" PVC MALE ADAPTER SXMPT	2.00	0.00
R25	641-246	2" DWV FLUSH CINOUT TEE HXHXFPT	1.00	0.00
R26	610-356	2" PVC FEMALE ADAPTER SXFPT	1.00	0.00
R27	188-050	1"X3/4" PVC BUSHING SPGXS	1.00	0.00
R28	294-292	1-1/2"X1-1/4" PVC BUSHING SPGXS	2.00	0.00
R29	294-098	1-1/4" PVC EL 90D SXS	2.00	0.00
R30	294-209	1-1/4" PVC CAP SLIP	1.00	0.00
R31	189-022	2" DWV COUPLING HXH	2.00	0.00

NOT VALID FOR MERCHANDISE PICK-UP AFTER
DATE: 12/29/2007 TIME: 13:54:43

svr020a

HOME DEPOT, INC.

PAGE:

2

CUSTOMER PICK-UP CONFIRMATION

R32	189-472	2" DWV 90 DEG EL HXH	1.00	0.0007
SR33	189-510	2" DWV LONG SWEEP 90D EL HXH	2.00	0.00
R34	193-712	3/4 X 10 PVC40 PE PIPE	1.00	0.0043
R35	232-777	2" PVC CAP SLIP	2.00	0.00
R36	536-741	1-1/4" PVC CAP FPT	1.00	0.00
R37	178-438	1/2"X260" TEFLON TAPE	2.00	0.00
R38	572-643	9X11 3X SHEET 60-C HP	1.00	0.00
R39	446-556	STOPS RUST FLAT BLACK SPRAY 12 OZ.	2.00	0.00

Balance Due : \$0.00

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE
ITEMS IN THE QUANTITIES SHOWN IN THE
"PICKED-UP" COLUMN ABOVE:

----- END OF CUSTOMER PICK-UP WILL-CALL NUMBER 156793

CUSTOMER COPY

Shed #2

LOWE'S

LOWE'S

LOWE'S

LOWE'S HOME CENTERS, INC.
10100 TWO NOTCH ROAD
COLUMBIA, SC 29223
(803) 699-6000

LOWE'S HOME CENTERS, INC.
10100 TWO NOTCH ROAD
COLUMBIA, SC 29223
(803) 699-6000

LOWE'S HOME CENTERS, INC.
10100 TWO NOTCH ROAD
COLUMBIA, SC 29223
(803) 699-6000

-SALE-

SALES #: 87356 W1 1219989 12-24-00

-SALE-

SALES #: 8017081 1160560 12-2

70015 SPACEFRONT 11 116 121 14 258.00
2 3 129.00
161206 CHROME 1 HGL LAV FAUCET (72.00
SUBTOTAL 330.00
TAX 29.10
INVOICE 14374 TOTAL 359.10

03565 LAY'S SOLID WHITE OVAL-VA
2 3 54.00
101205 CHROME 1 HGL LAV FAUCET (72.00
111112 GRANITE 8" DB SINK FRANK 72.00
272250 LEVISTON 2H CHROME KITCH 72.00
198121 1/2" STAIN SS W/FIXED POST 72.00
240409 1/2" DB DISPOSER AVR WARRAN 72.00

SUBTOTAL:

TAX:

INVOICE 14374 TOTAL:

VISA: 359.10

BALANCE DUE:

VISA:

XXXXXXXXXX7037 075613

AMOUNT: 359.10

03565 TERMINAL: 14 12/24/00 15:07:38

RECEIVED BY: JESSIE BOURGESS
RECEIVED BY: JESSIE BOURGESS

THANK YOU

FOR SHOPPING LOWE'S

RECEIVED BY: JESSIE BOURGESS
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK
STORE MGR: BETTY GREER

XXXXXXXXXXXX7037

AMOUNT: 708.83

0433 TERMINAL: 31 12/24/00 14:12

OF ITEMS PURCHASE
EXCLUDES FEES, SERVICES AND SPECIAL



THANK YOU
FOR SHOPPING LOWE'S

RECEIVED BY: JESSIE BOURGESS
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK
STORE MGR: BETTY GREER

WE HAVE THE LOWEST PRICES, GUAR
IF YOU FIND A LOWER PRICE, WE U
BEAT IT BY 10%. SEE STORE FOR

SUBTOTAL

TOTAL RETURN

301.90

IF YOU FIND A LOWER PRICE, WE U
BEAT IT BY 10%. SEE STORE FOR

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090324	3869	5320776	34003218074803	000060	80.00	451214380	

M DONALD ALEXANDER JR
 SCDL 3-22-09
 1515 Santa Fe
 Columbia, SC 29201
 Ph 803-736-5511

3869
 67-776/532
 BRANCH 67069

First Federal of SC *2/20/09*
 Date

Pay to the Order of *Alexander Miller* **\$ 80.00**
Eighty Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For _____

0490003869 **4803** **3869** **000000000000**

330 ROBERTSON
BOULEVARD
WILTSE, SC
MAR 20 2009
06153583002
03242009
0610-00-0190
9-1100-0190
ENT-20-TN3
OF SCSB
253272494
253272494

0490003869
paid

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Rip Rap, Rocks, Shell Sand**TOTAL: \$37,172.30****Martin Marietta****2004**

08/26/04	#2312	\$ 78.91
08/06/04	#2291	\$ 81.25
05/27/04	#2849	\$ 63.45
06/25/04	#2602	\$ 83.04
12/03/04	#2364	\$ 77.36
12/10/04	#2376	\$173.86
05/31/04	#2618	\$120.46
10/29/04	#2449	\$138.69
09/23/04	#2422	\$210.81
09/04/04	#2414	\$177.25
12/13/04	#2380	<u>\$101.72</u>
Subtotal:		\$1306.80

2005

10/14/05	#2985	\$113.74
12/02/05	#2935	\$150.70
11/01/05	#3006	<u>\$151.15</u>
Subtotal:		\$415.59

2006

01/06/06	#2972	\$ 85.70
01/19/06	#3021	\$ 48.65
02/02/06	#3028	\$150.21
02/07/06	#3037	\$156.19
02/24/06	#3056	\$188.82
02/17/06	#3050	\$155.69
04/07/06	#3082	\$172.88
05/11/06	#3131	\$149.71
07/12/06	#3148	\$ 79.13
08/04/06	#3412	<u>\$167.89</u>
Subtotal:		\$1,354.87

2007

03/16/07	#3279	\$182.65
05/04/07	#3312	\$257.26
09/14/07	#3396	\$178.22
05/11/07	#3315	\$236.91
06/18/07	#3336	\$195.94
06/21/07	#3340	\$240.11
07/20/07	#3359	<u>\$237.80</u>
Subtotal:		\$1,528.89

Rip Rap, Rocks, Shell Sand**Page 2****Fisk Brothers Construction**

02/10/06	#3043	<u>\$200.00</u>
Subtotal:		\$200.00

Murray Sand

12/20/10	#4282	\$530.07
05/28/10	#4424	\$1,612.50
12/11/09	#4106	<u>\$1,598.82</u>
Subtotal:		\$3,741.39

Smoak Construction

03/21/06	#3060	\$ 660.00
04/21/06	#3078	<u>\$1,625.00</u>
Subtotal:		\$2,285.00

Dirt Cheap

01/16/08	#3701	<u>\$2,219.76</u>
Subtotal:		\$2,219.76

JMAC

05/14/04	#2824	<u>\$6,000.00</u>
Subtotal:		\$6,000.00

Phillips Granite

06/14/04	#2580	\$2,000.00
07/27/07	#3367	<u>\$ 400.00</u>
Subtotal:		\$2,400.00

Westbank Construction

09/22/08	#3620	\$1,080.00
06/26/08	#3790	\$1,590.00
07/23/08	#3573	\$3,024.00
02/02/08	#3715	\$3,410.00
03/12/08	#3751	\$1,420.00
03/27/08	#3757	\$ 700.00
04/23/08	#3807	\$1,080.00
03/20/09	#3873	\$3,000.00
07/20/09	#4059	<u>\$ 416.00</u>
Subtotal:		\$15,720.00

TOTAL:	\$37,172.30
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05	100024803	008	30	0	4	52,376
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05

4803

008 30

0 4

52,376

10/08/2005 thru 11/07/2005

M DONAL D ALEXANDER JR
 10111 + 105
 Columbia, SC 29201
 Ph 803-256-0311

2885
 10111 + 105
 \$ 113.74
 741 NW
 WACHOVIA
 Wachovia Bank, N.A.
 4803 2885 0000001374

REF#1714257996 PAID 10/17 113.74

09	190321307	4803	008	30	0	4	40,005
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12/09/2005 thru 01/09/2006

M DONALD ALEXANDER JR
 5150 WOODBRIDGE BLVD
 COLUMBIA, SC 29201
 PH 803-756-0811

2972
 116106
 17-774 (Rev. 10-82)
 \$85.70
 Eighty and 70/100
 Dollars

Pay to the Order of Mrs. Angela
 Order of _____
 WACHOVIA
 Wachovia Bank, N.A.
 Member FDIC

Per _____
 10000008570
 4803 2972 0000008570

REF#1719473074 PAID 1/09 85.70

REF#1719473074 PAID 1/09	85.70
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RHSCA010 007167 010050004044 NYNN NNNN NNNNNNNNN0000005

Crown Banking

08 1012312324803 008 30 0 4 73,442

01/10/2006 thru 02/07/2006

MCDONALD ALEXANDER JR
DR. DONALD ALEXANDER JR
COLUMBIA, SC 29204
PH 803-356-0517

3021

1/19/06

49.65

WACHOVIA
Wachovia Bank, N.A.
Member FDIC

REF#3412382375 PAID 1/20 48.65

09

0 4

73,443

01/10/2006 thru 02/07/2006

REF#3812525814 PAID 2/06 150.21



RHSCA039 013286 03904391504 NNNN NNNN NNNNNNNN0000005

08 ~~103233174~~ 803 008 30 0 4 36,742

[illegible]

REF#5318333930 PAID 2/28 188.82

Crown Banking

05 [REDACTED] 4803 008 30 0 4 29,780

04/08/2006 thru 05/08/2006

M DONALD ALEXANDER JR		3082
COLUMBIA WEALTH MANAGEMENT		
COLUMBIA, SC 29201		
PA 853-26-0311		
Pay to the order of	Martin Marzette	4/7/06
On	but security - loan of \$172.88	
WACHOVIA		
Wachovia Bank, N.A.		
100000017288		

REF#3813761468 PAID 4/11 172.88



RHSCA129 005690 129041426044 NNNN NNNN NNNNNNN000003

00975

MILTON D. ALEXANDER, JR. MD.		3131
SCDL [REDACTED]		
PH. 803-438-1072 WK. 236-6511		
[REDACTED] PRIVATE ST.		
COLUMBIA, SC 29201		Date <u>5/11/06</u> 67-448/539 SC 721
Pay to the	<u>Mrs. Moretti</u>	\$149.71
Order of	<u>On hold pay - mine of 2/1/06</u>	Dollars
Bank of America.		Bank of America Advantage™
For	<u>Milton D. Alexander</u>	MP
[REDACTED]		5183 3131 0000014971

© Clarke American

GUARDIAN® SAFETY BLUE WBL

105

Crown Banking

06

FOY 132135074803

008 30

0 4

32,302

WACHOVIA

07/11/2006 thru 08/08/2006

536.25

M DONALD ALEXANDER JR
 3148
 7/12/06
 3148
 79.13
 13148
 79.13



Crown Banking

08

10021307

4803

008

30

0

4

32,304

WACHOVIA

07/11/2006 thru 08/08/2006

M DONALD ALEXANDER JR		3412
DL 8-20-06		8/14/06
COLUMBIA, SC 29201		
PO BOX 255-0511		
Pay to the order of <i>Wachovia</i>		\$ 167.89
WACHOVIA		
Wachovia Bank, N.A.		
REF#3515539954		PAID 8/07 167.89

05	1000-3574803	008	30	0	4	29,780
----	--------------	-----	----	---	---	--------

REF#0359072360 PAID 4/27 575.00

Murray Sand Company, Inc.

156 Checkerboard Road - Summerville, SC 29483

Phone: (843) 873-0416 Fax (843) 851-0050

Invoice No: 246126

Order Date: 12/10/2009

Sold To: DON ALEXANDER
ZA8536

Customer PO

Ship to:

Charleston County

D. 803-256-6511

Delivery ID

8925 PINE LANDING RD
EDISTO ISLAND, SC

C. 803-606-2729

C.O.D. 21.75 PER TON + TAX

59439

Material Ordered Qty
SLAG 3 LDS OF 57 SLAG 1.00

Delivered

Signed:

NOT RESPONSIBLE FOR PROPERTY DAMAGE

Murray Sand Company, Inc.

156 Checkerboard Road - Summerville, SC 29483

Phone: (843) 873-0416 Fax (843) 851-0050

Invoice No: 252130

Order Date: 12/21/2010

Sold To: DON ALEXANDER
ZA8536

Customer PO

Ship to:

8925 PINE LANDING RD (57SLAG)

DON 803-606-2729

SC State Sales Tax

Delivery ID

8925 PINE LANDING RD (57SLAG)
EDISTO ISLAND, SC

CUSTOMER C.O.D \$21.75 + TAX
PER TON

DRIVER TO GET CHECK

68522

Material Ordered Qty
SLAG 1 LOAD OF 57SLAG 1.00

Delivered

Signed:

NOT RESPONSIBLE FOR PROPERTY DAMAGE

Murray Sand Company, Inc.

156 Checkerboard Road - Summerville, SC 29483

Phone: (843) 873-0416 Fax (843) 851-0050

Invoice No: 248644

Order Date: 5/26/2010

Sold To: DON ALEXANDER

Customer PO

ZA8536

Ship to:

8925 PINE LANDING

DON 803-606-2729

Edisto Beach, Colleton Cty

Delivery ID

8925 PINE LANDING
EDISTO ISLAND, SC

DELV FRIDAY 05-28-10

63503

Material Ordered Qty
RIPRAP 4 LOADS OF CONCRETE 1.00
RIP RAP

PD
CK#
4104

5128/10
\$1612.50

()Delivered

Signed: _____

NOT RESPONSIBLE FOR PROPERTY DAMAGE

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5320776	752935100	06012010	\$1612.50	040033211397 4803	4424	00900976

M DONALD ALEXANDER JR

SCDL 34275768 17xcp105-07

Columbia, SC 29201

Ph 803-255-0000

4424

67-776/532
BRANCH 67089

5128118
Date

Pay to the
Order of

Mary Sand Co. Inc.
One Check of Check Number at 54/00

\$ 1612.50

Dollars



WACHOVIA

Wachovia Bank, N.A. until March 20, 2010
Wachovia Bank, a division of Wells Fargo Bank, N.A. effective March 20, 2010

For

Rip Rap 2486445 8536
M. D. Alexander

040033211397 4803 4424

PAY TO THE ORDER OF
WACHOVIA
06012010
MURRAY SAMUEL COMPANY, INC.
ACCT# 2001001581084

06012010 00005185

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20091214	4106	5320776	~~6776632~~ 4803	000060	1,598.82	153402820	

M DONALD ALEXANDER JR SCDL 3- ~~6776632~~ Columbia, SC 29201 Ph 803- ~~256-5531~~		4106 67-776/632 BRANCH 87089
Pay to the Order of <u>Murray Sand Co.</u>		Date <u>12/14/09</u>
<u>One Thousand Five Hundred Ninety Eight & 1/100</u> Dollars		\$ <u>1598.82</u>
WACHOVIA Wachovia Bank, N.A. wachovia.com		For <u>Stone Sky 8536</u> <u>M. D. Alexander</u>
		803 4106

DEC 12/14/09 000041726	MURRAY SAND COMPANY, INC. ACCT# 2001001983084 12/14/09 12/14/09
------------------------	--

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Crown Banking

06

4803 008 30

0 4

29,138

03/09/2006 thru 04/07/2006

M DONALD ALEXANDER JR		3080
DL 90000000000000000000		
Columbia, SC 29201		
Ph 803-256-6511		
Pay to the Order of	Summit Continental Inc	\$ 660.00
	for hundred sixty and no/100	
WACHOVIA		
Wachovia Bank, N.A.		
1000 - Shell Sand - 00		
M. D. Alexander		
REF#1719018662 PAID 3/10 660.00		

SMOAK CONSTUCTION, INC.

PO BOX 657 EDISTO ISLAND, S.C.
29438

Invoice

Date	Invoice #
3/3/2006	1050

Bill To
DON ALEXANDER OLD DOMINION

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DELIVER 5 LOADS SHELL SAND TO OLD DOMINION	1,625.00	1,625.00
		Total	ch # 3708 \$1,625.00

Rec'd 4/12/06

Dirt Cheap, Inc.

PO Box 2077

Mt. Pleasant, SC 29465

(843) 849-7171

*Cost of Rip Rap
Delivered from
Columbia*

INVOICE

DATE	INVOICE #
12/1/2003	23806

BILL TO

Dr. Donald Alexander
Columbia Heart Clinic
One Medical Park
Suite 420
Columbia, SC 29203

SHIP TO

Old Dominion

TERMS

Net 30

P.O. NUMBER

Earl Smith

LOCATION

EIsl

DUE DATE

12/31/2003

CONTACT

JBM

DATE

MAT'L

DESCRIPTION

QUAN

RATE

AMOUNT

11/18/2003

Rip Rap

DC 09 20.35 396426

40.56

34.50

1,399.32T

DC 09 20.21 396733

Rip Rap

DC 10 20.87 396439

41.12

34.50

1,418.64T

DC 10 20.25 396737

Rip Rap

DC 11 20.87 396412

41.4

34.50

1,428.30T

DC 11 20.53 396744

Rip Rap

DC 14 21.24 396742

38.82

34.50

1,339.29T

DC 14 17.58 396432

Rip Rap

DC 16 20.60 396735

41.04

34.50

1,415.88T

DC 16 20.44 396409

Rip Rap

DC 17 20.33 396738

41.03

34.50

1,415.54T

DC 17 20.70 396415

Subtotal

\$8,416.97

Sales Tax (6.0%)

\$505.02

Total

\$8,921.99

Payments/Credits

\$0.00

Balance Due

\$8,921.99

Please pay by Invoice

00986

159

INVOICE

Dirt Cheap, Inc.

PO Box 2077

Mt. Pleasant, SC 29465

(843) 849-7171

DATE

3/29/2004

INVOICE #

24436

BILL TO

J Mac

62 Hickman

Calabash, NC 28467

SHIP TO

Edisto

TERMS

Net 30

P.O. NUMBER

Earl Smith

LOCATION

ED

DUE DATE

4/28/2004

CONTACT

JBM

DATE

3/24/2004

MAT'L

Rip Rap

DESCRIPTION

DC 09 20.26 256062

DC 09 20.04 256219

DC 10 20.78 256035

DC 10 20.55 256247

DC 16 21.36 256032

DC 16 20.65 256246

QUAN

123.64

RATE

37.00

AMOUNT

4,574.68T

7

Shipping

\$20 / ton

paid 514104
\$6,000.00

+ Shedd Sub

Please pay by Invoice

Subtotal

\$4,574.68

Sales Tax (6.0%)

\$274.48

Total

\$4,849.16

Payments/Credits

\$0.00

Balance Due

\$4,849.16

paid
6079.15
4-4-4
ck# 35955

CONTROL NO.

256247

Vulcan
Materials Company

FORM 01

21-44
(1659)

CUSTOMER

SOUTHEAST DIVISION,

VULCAN CONSTRUCTION MATERIALS, LP

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

See Product Warning on Reverse Side

This document is a bill of lading / freight bill subject to terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification, ICC NMF 100-1 or reissues thereof.

Carrier signature acknowledges receipt of the property described below in apparent good order, except as noted, consigned and destined as indicated which said carrier agrees to carry to its usual place of delivery at destination. Customer/consignee signature acknowledges receipt of said property in apparent good order, except as noted.

SHIPPING LOCATION: COLUMBIA QUARRY - 0A210
545 GEORGIA STREET
803-929-1356

STATE OF SOUTH CAROLINA
CERTIFIED PUBLIC WEIGHER

JOHN P. MCCARTY JR

DRIVER'S SIGNATURE BELOW ACKNOWLEDGES RECEIPT OF HAZARD TRAINING AS REQUIRED BY MSHA AND AGREEMENT TO ABIDE BY THE REGULATIONS AS PRINTED ON BACK OF TICKET.

CARRIER		CUSTOMER / CONSIGNEE	
Robert Osborne			
DATE	TIME	PLANT	TICKET NO.
03/24/2004	13:44	251 COLUMBIA	256247
CUSTOMER	205392	DIRT	SALES ORDER DESC. 2004 VARIOUS-251
DIRT CHEAP INC			
SALES ORDER NO.	625342	003	SHIP TO
CUSTOMER ORDER NO.		EDISTO	

CARRIER		TRUCK NO	DRAY
104 DIRT CHEAP TRUCKING		8171	PICKEDUP 0.00
PRODUCT		HAULER ID.	
104 ONEMAN RIPRAP-NONSPE		#DIRT CHEAP	
GROSS LBS (1)	TARE LBS (2)	NET LBS	NET TONS
69,320	26,220	41,100	20.55
GROSS kg	TARE kg	NET kg	NET Mg
31,444	12,001	18,643	18.6426
WEIGHER JPM			

COMMENTS AND ADDED CHARGES

TN/LD TODAY 123.64 /6 CASH SALE ONLY Mg TODAY 112.16

	PROD.	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

CONTROL NO.

256035

Vulcan
Materials Company

SOUTHEAST DIVISION,

VULCAN CONSTRUCTION MATERIALS, LP

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

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SHIPPING LOCATION: COLUMBIA QUARRY - 0A210
545 GEORGIA STREET
803-929-1356

STATE OF SOUTH CAROLINA
CERTIFIED PUBLIC WEIGHER

JOHN P. MCCARTY JR

DRIVER'S SIGNATURE BELOW ACKNOWLEDGES RECEIPT OF HAZARD TRAINING AS REQUIRED BY MSHA AND AGREEMENT TO ABIDE BY THE REGULATIONS AS PRINTED ON BACK OF TICKET.

CARRIER		CUSTOMER / CONSIGNEE	
Robert Osborne			
DATE	TIME	PLANT	TICKET NO.
03/24/2004	05:20	251 COLUMBIA	256035
CUSTOMER	205392	DIRT	SALES ORDER DESC. 2004 VARIOUS-251
DIRT CHEAP INC			
SALES ORDER NO.	625342	003	SHIP TO
CUSTOMER ORDER NO.		EDISTO	

CARRIER		TRUCK NO	DRAY
104 DIRT CHEAP TRUCKING		8171	PICKEDUP 0.00
PRODUCT		HAULER ID.	
104 ONEMAN RIPRAP-NONSPE		#DIRT CHEAP	
GROSS LBS (1)	TARE LBS (2)	NET LBS	NET TONS
69,780	26,220	41,560	20.76
GROSS kg	TARE kg	NET kg	NET Mg
31,656	12,001	18,852	18.8513
WEIGHER JPM			

COMMENTS AND ADDED CHARGES

TN/LD TODAY 42.14 /2 CASH SALE ONLY Mg TODAY 38.23

	PROD.	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

CONTROL NO.

396733

Vulcan
Materials Company

CUSTOMER

SOUTHEAST DIVISION,
VULCAN CONSTRUCTION MATERIALS, LP

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

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SHIPPING LOCATION: COLUMBIA QUARRY - CA210
545 GEORGIA STREET
803-929-1356

STATE OF SOUTH CAROLINA
CERTIFIED PUBLIC WEIGHER

JOHN P. McCARTY JR

DRIVER'S SIGNATURE BELOW ACKNOWLEDGES RECEIPT OF HAZARD TRAINING AS REQUIRED BY MSHA AND AGREEMENT TO ABIDE BY THE REGULATIONS AS PRINTED ON BACK OF TICKET.

CARRIER David Crawford		CUSTOMER / CONSIGNEE 	
DATE 11/18/2003	TIME 13:00	PLANT 251 COLUMBIA	TICKET NO. 396733
CUSTOMER DIRT CHEAP INC		SALES ORDER NO. 625342	
SALES ORDER NO. 625342		SHIP TO EDISTO BEACH	
CUSTOMER ORDER NO.			

CARRIER 134 DIRT CHEAP TRUCKING	TRUCK NO. 5558	DRAY PICKEDUP	0.00
PRODUCT 104 ONEMAN RIPRAP-NONSPE		HAULER I.D. 3	
GROSS LBS 67,380	TARE LBS 26,960	NET LBS 40,420	NET TONS 20.21
GROSS kg 30,564	TARE kg 12,229	NET kg 18,335	NET Mg 18.3342

COMMENTS AND
ADDED CHARGES

TN/LE TODAY 141.02 / 7 Mg TODAY 127.92

CASH SALE ONLY

	PROD.	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

CONTROL NO.

396426

Vulcan
Materials CompanySOUTHEAST DIVISION,
VULCAN CONSTRUCTION MATERIALS, LP

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

See Product Warning on Reverse Side

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SHIPPING LOCATION: COLUMBIA QUARRY - CA210
545 GEORGIA STREET
803-929-1356

STATE OF SOUTH CAROLINA
CERTIFIED PUBLIC WEIGHER

JOHN P. McCARTY JR

DRIVER'S SIGNATURE BELOW ACKNOWLEDGES RECEIPT OF HAZARD TRAINING AS REQUIRED BY MSHA AND AGREEMENT TO ABIDE BY THE REGULATIONS AS PRINTED ON BACK OF TICKET.

CARRIER David Crawford		CUSTOMER / CONSIGNEE 	
DATE 11/18/2003	TIME 05:32	PLANT 251 COLUMBIA	TICKET NO. 396426
CUSTOMER DIRT CHEAP INC		SALES ORDER NO. 625342	
SALES ORDER NO. 625342		SHIP TO EDISTO BEACH	
CUSTOMER ORDER NO.			

CARRIER 134 DIRT CHEAP TRUCKING	TRUCK NO. 5558	DRAY PICKEDUP	0.00
PRODUCT 104 ONEMAN RIPRAP-NONSPE		HAULER I.D. 3	
GROSS LBS 67,660	TARE LBS 26,960	NET LBS 40,700	NET TONS 20.35
GROSS kg 30,691	TARE kg 12,229	NET kg 18,462	NET Mg 18.462

COMMENTS AND
ADDED CHARGES

TN/LE TODAY 92.35 / 4 Mg TODAY 74.73

CASH SALE ONLY

	PROD.	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

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68600

256219

Vulcan
Materials Company

CUSTOMER

SOUTHEAST DIVISION,
VULCAN CONSTRUCTION MATERIALS, LP
THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

See Product Warning on Reverse Side

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Carrier signature acknowledges receipts of the property described below in apparent good order, except as noted, consigned and destined as indicated which said carrier agrees to carry to its usual place of delivery at destination. Customer/consignee signature acknowledges receipt of said property in apparent good order, except as noted.

SHIPPING LOCATION: COLUMBIA QUARRY - CA210
545 GEORGIA STREET
903-929-1356

STATE OF SOUTH CAROLINA
- CERTIFIED PUBLIC WEIGHER

JOHN P McCARTY JR

DRIVER'S SIGNATURE BELOW ACKNOWLEDGES RECEIPT OF HAZARD TRAINING AS REQUIRED BY
MSHA AND AGREEMENT TO ABIDE BY THE REGULATIONS AS PRINTED ON BACK OF TICKET.

CARRIER		CUSTOMER / CONSIGNEE	
David Crawford		J-Mac	
DATE	TIME	PLANT	TICKET NO.
03/24/2004	12:51	251 COLUMBIA	255219
CUSTOMER	205392	DIRT	SALES ORDER 2204 VARIOUS-251
DIRT CHEAP INC		DESC.	
SALES ORDER NO	525342	003	SHIP TO
CUSTOMER ORDER NO		EDISTO	

CARRIER		TRUCK NO		DRAY	
134		DIRT CHEAP TRUCKING		5550	
PRODUCT		HAULER 10		PICKED UP 8.00	
134		ONE MEN RIPRAP-NONSP		5	
GROSS LBS		TARE LBS		NET LBS	
1561 1)		(51 2)		40,000	
67,140		27,060		20.94	
GROSS kg		TARE kg		NET kg	
30,455		12,274		18,180	
COMMENTS AND ADDED CHARGES					

TN/LE TODAY 8:44 /4		CASH SALE ONLY		Mo TODAY 74.79	
	PROD.	HAUL	TAX	TOTAL	
PER TON					
AMOUNT					

CONTROL NO.

256062

Vulcan
Materials Company

SOUTHEAST DIVISION,
VULCAN CONSTRUCTION MATERIALS, LP
THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

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SHIPPING LOCATION: COLUMBIA QUARRY - DAZ10
545 GEORGIA STREET
983-929-1390

STATE OF SOUTH CAROLINA
CERTIFIED PUBLIC WEIGHTER

JOHN P. MCCARTY JR

DRIVER'S SIGNATURE BELOW ACKNOWLEDGES RECEIPT OF HAZARD TRAINING AS REQUIRED BY
MSHA AND AGREEMENT TO ABIDE BY THE REGULATIONS AS PRINTED ON BACK OF TICKET.

CARRIER		CUSTOMER - CONSIGNEE	
David Comfort		J-Mac	
DATE	TIME	PLANE	TICKET NO
03/24/2004	06:53	151	COLUMBIA
250062			
CUSTOMER	205392	DIRT	SALES ORDER
DIRT CHRG INC			2004 VARIOUS-251
SALES ORDER NO.	625342	003	DESC.
CUSTOMER ORDER NO			SHIP TO
			FRISTO

CARRIER		TRUCK NO.		GRAY	
124 USE CHEAP TRUCKING		5558		PICKUP 2.00	
PRODUCT		HAULER LD			
105 GUNEN 01000-MINISE		9			
GROSS LBS (GCI 1)	TARE LBS (GCI 2)	NET LBS	NET TONS	WEIGHT	
17,560	27,060	40,520	20.25	JPM	
GROSS kg	TARE kg	NET kg	NET Mg		
30,654	10,274	18,380	10.3785		
COMMENTS AND ADDED CHARGES.					

TODAY'S TOTAL		CASH SALE ONLY		MAY TODAY 56.51	
PROD.	HAUL	TAX	TOTAL		
PER TON					
AMOUNT					

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J-MAC CONSTRUCTION INC62 HICKMAN RD. NW.
CALABASH, NC. 28467

Phone 910-287-3725

Fax 910-287-4740

Email JMACONSTRUCTION@YAHOO.COM

DATE:

4-05-04

Cost of Rip Rap
delivered

TO:

DR. ALEXANDER

COMPANY/AGENCY:

FAX NO.:

803-799-2649

NUMBER OF PAGES (Includes Cover):

5

FROM:

EARL SMITH

MESSAGES:

DIRT Cleanup INVOICE for 6 loads
of rip-rap ATTACHED.PLEASE MAKE your check payable to
JMAC or EARL SMITH and mail
to the above address.

West Bank Construction Co., LLC

P.O. Box 478

Edisto Island, SC 29438

Ph. (843)869-3200

westbankcons@aol.com

INVOICE

Date	Invoice #
9/16/2008	290

Bill To:
DON ALEXANDER

Site Location
Old Dominion

Date	Description	Amount
	Scope of work: Fill dirt 6 loads fill dirt dumped	1,080.00
		<i>paid 9/16/08</i> ~~<i>check # 1080.00</i>~~ <i>ch # 3620</i>

A finance charge of 2.5% for accounts over 30 days.**TOTAL \$1,080.00**

**Make all checks payable to West Bank Construction Co.
Thank you for your business!**

West Bank Construction Co., LLC

P.O. Box 478

Edisto Island, SC 29438

Ph. (843)869-3200

westbankcons@aol.com

INVOICE

Date	Invoice #
6/11/2008	257

Bill To:
DON ALEXANDER

Site Location
Old Dominion

Date	Description	Amount
	Scope of work: fill 8 loads fill dirt spread around shed	1,590.00
		<i>paid 6/16/08 \$ 3790</i>

A finance charge of 2.5% for accounts over 30 days.	TOTAL	\$1,590.00
--	--------------	-------------------

Make all checks payable to West Bank Construction Co. Thank you for your business!

West Bank Construction Co., LLC

P.O. Box 478

Edisto Island, SC 29438

Ph. (843)869-3200

westbankcons@aol.com

INVOICE

Date	Invoice #
7/21/2008	274

Bill To:
DON ALEXANDER

Site Location
Old Dominion

Date	Description	Amount
	Scope of work: shellsand	
	7 loads of shellsand dumped	432.00 3,024.00 28 22 21 14

A finance charge of 2.5% for accounts over 30 days.	TOTAL	\$3,024.00
---	--------------	------------

Make all checks payable to West Bank Construction Co.
Thank you for your business!

West Bank Construction Co., LLC

P.O. Box 478
Edisto Island, SC 29438
Ph. (843)869-3200
westbankcons@aol.com

INVOICE

Date	Invoice #
1/30/2008	211

Bill To:
DON ALEXANDER

Site Location**Old Dominion**

Date	Description	Amount
1/30/08	Scope of work: fill and shellsand	
1/30/08	Strip pad, add 17 loads fill dirt, spreading, grading and compacting	3,060.00
1/30/08	1 load shellsand dumped	350.00

A finance charge of 2.5% for accounts over 30 days.**TOTAL \$3,410.00**

**Make all checks payable to West Bank Construction Co.
Thank you for your business!**

West Bank Construction Co., LLC

P.O. Box 478
Edisto Island, SC 29438
Ph. (843)869-3200
westbankcons@aol.com

INVOICE

Date	Invoice #
3/6/2008	225

Bill To:
DON ALEXANDER

Site Location
Old Dominion

Date	Description	Amount
3/6/08	Scope of work: fill and shellsand	
3/6/08	2 loads shellsand dumped	700.00
3/6/08	4 loads fill dirt dumped	720.00
		<i>paid 3/12/08</i>

A finance charge of 2.5% for accounts over 30 days.**TOTAL \$1,420.00**

**Make all checks payable to West Bank Construction Co.
Thank you for your business!**

West Bank Construction Co., LLC

P.O. Box 478
Edisto Island, SC 29438
Ph. (843)869-3200
westbankcons@aol.com

INVOICE

Date	Invoice #
4/14/2008	238

Bill To:
DON ALEXANDER

Site Location
Old Dominion

Date	Description	Amount
4/15/08	Scope of work: Fill dirt 6 loads fill dirt dumped at shed	$\begin{array}{r} 180.00 \\ 6 \overline{) 1,080.00} \\ \underline{6} \\ 48 \\ \underline{48} \\ 0 \end{array}$ paid 4/23/0 check #

A finance charge of 2.5% for accounts over 30 days.	TOTAL	\$1,080.00
--	--------------	-------------------

**Make all checks payable to West Bank Construction Co.
Thank you for your business!**

EBSC >053202071< 03/27/2009 000601000212

00998

PAGE NUMBER	DATE	Title	
PROJECT			

Year	Acct.	PI D	Ant. Paid
2008	647.6	010-00-00-002	2,203.86
	78.26	010-00-00-001	3,720.37
			5924.23

2009		010-00-00-002	2,746.33
		010-00-00-001	898.74

		010-00-00-003	3271.00
--	--	---------------	---------

		010-00-00-002	6916.07
			2,344.27

		010-00-00-001	901.52
--	--	---------------	--------

		010-00-00-003	4474.33
--	--	---------------	---------

2011			7720.12
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		010-00-00-002	2681.93
--	--	---------------	---------

		010-00-00-001	1773.21
--	--	---------------	---------

		010-00-00-003	3899.88
--	--	---------------	---------

			10,355.02
--	--	--	-----------

Back Taxes IRS

12/31/03 289.73

010-00-00-002 = 10,266.12

Total 31,205.17

CAMBRIDGE

Bowman owes me 5133.06 = $\frac{1}{2}$ (010-00-00-002) + $\frac{1}{2}$ back taxes

001541

THIS TAX BILL DOES NOT REFLECT ANY TAXES YOU MIGHT OWE FOR PREVIOUS YEARS
COMBINED TAXES FOR: CHARLESTON COUNTY-WIDE ENTITIES AND EDISTO ISLAND DISTRICT 8-1
REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2008

2008

001542

TAX BILL DATE: 09-30-2008

PROPERTY DESCRIPTION					ASSESSMENT RATIO	APPRAISAL	ASSESSMENT	MILLAGE	TOTAL TAX
DIST	TYPE	BLDGS	ACRES	MORTGAGE CODE/ID	0T6 QA4	194,000	10,340	219.7	\$ 2,271.70
81	00	4	647.76						

RECEIPT#: 2008-112072 PARCEL ID: 010-00-00-002

8894 PINE LANDING RD
 OLD DOMINION PLANT
 TRACT A HIGH AND MARSH

COUNTY SALES TAX CREDIT -166.84
 SOLID WASTE USER FEE 99.00

PAY THIS AMOUNT ON OR BEFORE 01-15-2009 2,203.86
 PRIOR YEAR TAX AMOUNT 2,082.87

OLD DOMINION PLANTATION LLC
 1049 TRILLIE LN
 CHAPIN SC 29036-8984

R

YOU CAN PAY YOUR TAXES ONLINE AT www.charlestoncounty.org

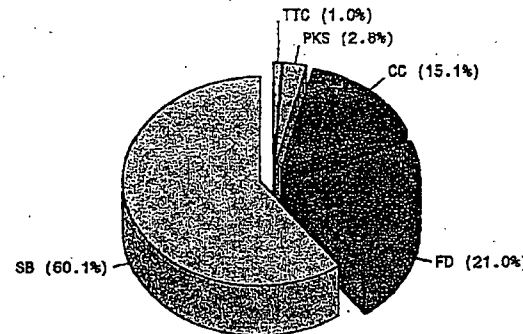
IMPORTANT INFORMATION ON BACK OF THIS BILL

GOVERNMENT AGENCIES RESPONSIBLE FOR MILLAGE & TAX DOLLARS

MILLS TAXES

AGENCY
 CODE

98.7	1,020.56	SCHOOL BOARD OPERATING		
23.9	247.13	SCHOOL BOARD BONDS (566-1829)	SB	60.1%
42.7	441.52	ST PAULS FIRE DISTRICT (889-6450)	FD	21.0%
40.2	248.83	COUNTY GOVERNMENT OPERATING		
6.6	68.24	COUNTY GOVERNMENT BONDS (958-4641)	CC	15.1%
3.6	37.22	PARK AND RECREATION OPERATING		
2.0	20.68	PARK AND RECREATION BONDS (762-2172)	PKS	2.8%
2.0	20.68	TRIDENT TECHNICAL COLLEGE (574-6111)	TTC	1.0%



99.00 SOLID WASTE USER FEE (202-6080)
\$ 2,203.86 PAY THIS AMOUNT

TEAR AT PERFORATION AND RETURN BOTTOM PORTION WITH PAYMENT

00010

THIS TAX BILL DOES NOT REFLECT ANY TAXES YOU MIGHT OWE FOR PREVIOUS YEARS
 COMBINED TAXES FOR: CHARLESTON COUNTY-WIDE ENTITIES AND EDISTO ISLAND DISTRICT 8-1
 REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2008

TAX BILL DATE: 09-30-2008

PROPERTY DESCRIPTION					ASSESSMENT RATIO	APPRAISAL	ASSESSMENT	MILLAGE	TOTAL TAX
DIST	TYPE	BLDGS	ACRES	MORTGAGE CODE/ID	0T6 QA4	303,000	18,120	219.7	\$ 3,980.95
81	00		78.26						
COUNTY SALES TAX CREDIT									-260.58
PAY THIS AMOUNT ON OR BEFORE 01-15-2009									3,720.37
PRIOR YEAR TAX AMOUNT									3,511.81

RECEIPT#: 2008-112071 PARCEL ID: 010-00-00-001

8925 PINE LANDING RD
 OLD DOMINION PLANT
 TRACT B-2 TRACT A

19122 1 AB 0.351 ***AUTO**SCH 3-DIGIT 290

OLD DOMINION PLANTATION LLC
 1049 TRILLIE LN
 CHAPIN SC 29036-8984

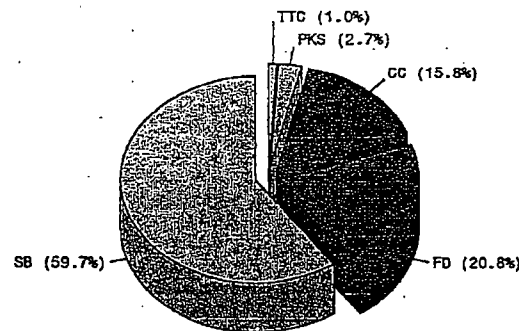
109
 186802
 R

YOU CAN PAY YOUR TAXES ONLINE AT www.charlestoncounty.org

IMPORTANT INFORMATION ON BACK OF THIS BILL

GOVERNMENT AGENCIES RESPONSIBLE FOR MILLAGE & TAX DOLLARS

MILLS	TAXES	AGENCY CODE	%
98.7	1,788.44	SCHOOL BOARD OPERATING	
23.9	433.07	SCHOOL BOARD BONDS (566-1829)	SB 59.7%
42.7	773.72	ST PAULS FIRE DISTRICT (889-6450)	FD 20.8%
40.2	467.84	COUNTY GOVERNMENT OPERATING	
6.6	119.59	COUNTY GOVERNMENT BONDS (958-4641)	CC 15.8%
3.6	65.23	PARK AND RECREATION OPERATING	
2.0	36.24	PARK AND RECREATION BONDS (762-2172)	PKS 2.7%
2.0	36.24	TRIDENT TECHNICAL COLLEGE (574-6111)	TTC 1.0%



\$ 3,720.37 PAY THIS AMOUNT

<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C:</u>
VIEWPOINTE	20100128	4311	5320776	██████████-██████████4803	000060	4,169.74	155064950	

M DONALD ALEXANDER JR
SCDL ~~44-2436 Exp 05-07~~
~~1015 Senate St.~~
Columbia, SC 29201
Ph 803-~~256-1554~~

4311
67-778/532
BRANCH 67089

1/17/10 Date

Pay to the Order of Charlottesville County Treasurer \$ 4169.74
Four thousand one hundred sixty-nine and 74/100 Dollars

 **WACHOVIA**
Wachovia Bank, N.A. until March 20, 2010
Wachovia Bank, a division of Wells Fargo Bank, N.A. effective March 20, 2010

For 06-000-000-003 32 TruA 001-2-2-4 803 4311

 Security Features Details on Back

MP

PAY TO THE ORDER OF
WACHOVIA BANK, N.A.
All Prior Endorsements
Guaranteed For:
Charleston City Treas N Area Sv
Charleston City Treas N Area Sv
2001033112470

9-181165
9-181164

CHARLESTON COUNTY TREASURER

JAN 28 2010

ITEM # _____
REC # _____

159

ANDREW G. SMITH, CPA
COUNTY TREASURER
P.O. BOX 878
CHARLESTON, S.C. 29402-0878
OFFICIAL TAX RECEIPT
RETURN SERVICE REQUESTED



www.charlestoncounty.org

62



OLD DOMINION PLANTATION LLC
COLUMBIA SC 29201-3818

2009

PLEASE NOTE: If tax payment is made by check, your paid receipt is valid only if your check clears the bank.

OFFICIAL TAX RECEIPT
Charleston County South Carolina

04-13-2010

AND EDISTO ISLAND DISTRICT 8-1
AS OF 01-01-2009

*** ORIGINAL ***

RECEIPT #	TYPE				
2009-113612	00				
ASSESSMENT		ASSESSMENT RATIO	MILLAGE		
10,340		.076 QA4	228.7		
PROPERTY DESCRIPTION					

8894 PINE LANDING RD OLD DOMINION PLANT
TRACT A HIGH AND MARSH
TMS: 010-00-00-002

TAX AMOUNT \$2,227.03
PENALTY (15%) 354.30
USER FEE 99.00

STORM WATER FEE 36.00
DELQ COSTS 30.00
TOTAL PAID \$2,746.33

OLD DOMINION PLANTATION LLC
COLUMBIA SC 29201-3818

DATE PAID 04-12-2010
ITEM/OP/RE 0055 /T01/NC-01

Andrew C. Smith, CPA

Treasl

001544

EXECUTION NOTICE

County of Charleston, S.C.

APRIL 2, 2010

THESE TAXES ARE PAST DUE! PAY NOW TO AVOID ADVERTISEMENT AND SALE OF PROPERTY
UNIFIED TAXES ARE DUE ON THE FOLLOWING DESCRIBED REAL PROP

Property Description	Tax Year	Receipt#	Amount Due
PARCEL ID: 010-00-00-002 8894 PINE LANDING RD TRACT A HIGH AND MARSH	2009	2009-113612	\$ 2,561.08
18735 1 AB 0.360 018735 OLD DOMINION PLANTATION LLC COLUMBIA SC 29201-3818	18735 83R		STORM WATER FEE 41.40 SOLID WASTE DISPOSAL FEE 113.85 LEVY COST \$ 30.00
Amount Due			\$ 2,746.33
AMOUNT DUE AFTER 05-14-2010			\$ 2,811.33
10-01-2010			\$ 2,851.33

YOUR BILL INCLUDES A SOLID WASTE DISPOSAL / STORM WATER FEE : \$ 155.25

PLEASE NOTE: AFTER JULY 23, 2010 ONLY CASH, MONEY ORDERS, OR CERTIFIED CHECKS WILL BE ACCEPTED FOR PAYMENT OF DELINQUENT REAL PROPERTY TAXES.

IF YOU DO NOT PAY THE AMOUNT DUE, THE FOLLOWING ACTIONS WILL BE TAKEN:

1. AN "OFFICIAL NOTICE OF LEVY" WILL BE MAILED TO YOU.
2. YOUR PROPERTY WILL BE ADVERTISED IN THE "CHARLESTON POST & COURIER".
3. A SIGN MAY BE PLACED ON YOUR PROPERTY ANNOUNCING THAT THE PROPERTY IS TO BE SOLD FOR NON-PAYMENT OF TAXES.
4. YOUR PROPERTY WILL BE SOLD AT PUBLIC AUCTION BEGINNING ON NOVEMBER 01, 2010.

ALL REAL ESTATE TAXES MUST BE PAID ON OR BEFORE 5:00 P.M. ON OCTOBER 29, 2010 IN ORDER TO AVOID HAVING THE PROPERTY SOLD AT TAX SALE.

IF YOU ARE IN BANKRUPTCY, PLEASE CONTACT THIS OFFICE IMMEDIATELY.

FOR MORE INFORMATION YOU CAN EMAIL realproperty@charlestoncounty.org

IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CALL 843-202-6576

TEAR AT PERFORATION AND RETURN BOTTOM PORTION

RECEIPT NUMBER(S) 2009-113612

PARCEL I.D. 010-00-00-002

LEGAL DESCRIPTION: 8894 PINE LANDING RD
TRACT A HIGH AND MARSH

OLD DOMINION PLANTATION LLC

PAY THIS AMOUNT
\$ 2,746.33

MESSAGE
AMOUNT DUE AFTER 05-14-2010 \$ 2,811.33
10-01-2010 \$ 2,851.33

MAKE PAYMENTS TO

CHARLESTON COUNTY TREASURER
P.O. BOX 878
CHARLESTON, SC 29402-0878

001545

ANDREW C. SMITH, CPA
COUNTY TREASURER
P.O. BOX 878
CHARLESTON, S.C. 29402-0878
OFFICIAL TAX RECEIPT
RETURN SERVICE REQUESTED



www.charlestoncounty.org

1791



2009

OLD DOMINION PLANTATION LLC
MR ALEXANDER
[REDACTED]
COLUMBIA SC 29201-3818

PLEASE NOTE: If tax payment is made by check, your paid receipt is valid only if your check clears the bank.

OFFICIAL TAX RECEIPT

Charleston County South Carolina

01-29-2010

*** ORIGINAL ***

AND EDISTO ISLAND DISTRICT 8-1
AS OF 01-01-2009

RECEIPT #	TYPE				
009-181104	00				
ASSESSMENT		ASSESSMENT RATIO	MILLAGE		
3,980		0T6 QA4	228.7		
PROPERTY DESCRIPTION					

8925 PINE LANDING RD OLD DOMINION PLANT
TRACT B-2 TRACT A
TMS: 010-00-00-001

TAX AMOUNT \$862.74

STORM WATER FEE 36.00

TOTAL PAID \$898.74

OLD DOMINION PLANTATION LLC
MR ALEXANDER
[REDACTED]
COLUMBIA SC 29201-3818

DATE PAID 01-15-2010
ITEM/OP/RE 0158 /T03/NC-03

Andrew C. Smith, CPA

Treasurer
001546

ANDREW C. SMITH, CPA
COUNTY TREASURER
P.O. BOX 878
CHARLESTON, S.C. 29402-0878
OFFICIAL TAX RECEIPT
RETURN SERVICE REQUESTED



www.charlestoncounty.org

2009

2009

First year

PIN # 0100000000.1

PL WAS divided + New

PIN # 0100000000.3

contains the 5 acre
tract and New barn

valid only if your check clears the bank.

RECEIPT
South Carolina

*** ORIGINAL ***

ICT 8-1
1-2009

DE
C
PROF

ON TAX AMOUNT \$3,253.00

STORM WATER FEE 18.00

TOTAL PAID \$3,271.00

DATE PAID 01-15-2010

ITEM/OP/RE 0159 /T03/NC-03

OLD DOMINION PLANTATION LLC
MR ALEXANDER
16-5 SEVEN 0
COLUMBIA SC 29201-3818

Andrew C. Smith, CPA

Treasurer
001547

ANDREW C. SMITH, CPA
COUNTY TREASURER
P.O. BOX 878
CHARLESTON, S.C. 29402-0878
OFFICIAL TAX RECEIPT
RETURN SERVICE REQUESTED



www.charlestoncounty.org

33



OLD DOMINION PLANTATION LLC
MR ALEXANDER
COLUMBIA SC 29201-3818

2010

PLEASE NOTE: If tax payment is made by check, your paid receipt is valid only if your check clears the bank.

03-04-2011

AND EDISTO ISLAND DISTRICT 8-1
AS OF 01-01-2010

*** ORIGINAL ***

RECEIPT #	TYPE	ASSESSMENT	ASSESSMENT RATIO	MILLAGE	MORTGAGE CODE	ACRES	BLDGS
10-114117	00	3,980	0T6 QA4	229.4		66.17	
PROPERTY DESCRIPTION							

8925 PINE LANDING RD OLD DOMINION PLANT
TRACT B-2 TRACT A
TMS: 010-00-00-001

TAX AMOUNT \$865.52

STORM WATER FEE 36.00

TOTAL PAID \$901.52

DATE PAID 01-18-2011
ITEM/OP/RE 0073 /PEL/SH-10

OLD DOMINION PLANTATION LLC
MR ALEXANDER
COLUMBIA SC 29201-3818

Andrew C. Smith, CPA

Treasurer

001548

REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2010

TAX BILL DATE: 09-30-2010

REPORT#: 2010-114117 PARCEL ID: 010-00-00-001

901.52

190465

IMPORTANT DISCUSSION ON BACK OF THIS BILL

MILLS

ΔΕΛΤΑ

AGENCY
CODE:

A 3D pie chart illustrating the distribution of land use types in the study area. The chart is divided into six segments, each labeled with a land use type and its corresponding percentage of the total area. The segments are: SB (58.2%), FD (22.3%), CC (16.0%), PKS (2.6%), TTC (0.9%), and an unlabeled segment (0.0%).

Land Use Type	Percentage (%)
SB	58.2
FD	22.3
CC	16.0
PKS	2.6
TTC	0.9
Unlabeled	0.0

\$ 901.52 PAY THIS AMOUNT

01008

CHARLESTON COUNTY Online Tax System

- * MAIN MENU
- * CONTACTS
- * EXIT

- Billing Information -		- Property Information -	
Account (PID):	010-00-00-001	Appraised (FMV):	65,000
Tax Year:	2010	Assessment:	3980
Prior Year:	NA	Mills:	x 0.2294
Status:	Current		
Receipt:	2010-114117	Base Tax:	913.02
Previous Receipt:	NA	Penalties:	+ 0.00
Next Receipt:	NA	Interest:	+ 0.00
Billed:	09-30-2010	Credits:	- 47.50
Paid Date:	NA	User Fee:	+(Other)
Actual Date:	NA	SW Fee:	+ 36.00
		Net Tax:	901.52
Mortgage Co:	NA	Amount Paid:	- 0.00
		Nulla Bona Amount:	- 0.00
MLOD Factor:	No	Refund Amount:	- 0.00
		Transfer Amount:	- 0.00
		CURR Due:	901.52

Legal Description:	8925 PINE LANDING RD - TRACT B-2 TRACT A		
Subdivision:	OLD DOMINION PLANT		
Deed:	12-17-1999 M339-420		
Plat:	ED-844		
Land Use:	OTHER LAND USE		
General Use:	AGR		
Parcel:	10R		

	Buildings	Appraisal	Assessment
Others (6%)		65,000	3,900
Qualified Agriculture (4%)		1,900	80
Totals:		66,900	3,980
Rollback	Assessment: 3,340	Tax: 766.21	
Acreage		Appraisal	
High:	5.67	Land:	65000
Marsh:	60.50	Improvements:	0
Swamp:	0.00	Buildings:	0
Total:	66.17	Total:	65000



Pay Online NOW!

- Owner Information -

Current Owner: OLD DOMINION PLANTATION LLC Tax Address: 8925 PINE LANDING RD
 Current Co-Owner: NA
 Care Of: MR ALEXANDER
 Tax District: 81 Mail Address: 1815 SENATE ST
 Jurisdiction: 01 City State Zip: COLUMBIA SC 29201

Selections Records Credits Main Menu

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ANDREW C. SMITH, CPA
COUNTY TREASURER
P.O. BOX 878
CHARLESTON, S.C. 29402-0878
OFFICIAL TAX RECEIPT
RETURN SERVICE REQUESTED



www.charlestoncounty.org

34



OLD DOMINION PLANTATION LLC
COLUMBIA SC 29201-3818

2040

PLEASE NOTE: If tax payment is made by check, your paid receipt is valid only if your check clears the bank.

OFFICIAL TAX RECEIPT

Charleston County South Carolina

03-04-2011

AND EDISTO ISLAND DISTRICT 8-1
AS OF 01-01-2010

*** ORIGINAL ***

RECEIPT #	TYPE				
10-114118	00				
ASSESSMENT		ASSESSMENT RATIO	MILLAGE		
10,340		0T6 QA4	229.4		
PROPERTY DESCRIPTION					

8894 PINE LANDING RD OLD DOMINION PLANT
TRACT A HIGH AND MARSH
TMS: 010-00-00-002

TAX AMOUNT \$2,234.27

USER FEE 99.00

USER FEE CREDIT -25.00

STORM WATER FEE 36.00

TOTAL PAID \$2,344.27

OLD DOMINION PLANTATION LLC

COLUMBIA SC 29201-3818

DATE PAID 01-18-2011

ITEM/OP/RE 0064 /PEL/SH-10

Andrew C. Smith, CPA

Treasurer

001551

- MAIN MENU
- CONTACTS
- EXIT

- Billing Information -

Account (PID):	010-00-00-002	Appraised (FMV):	129,000
Tax Year:	2010	Assessment:	10340
Prior Year:	NA	Mills:	x0.2294
Status:	Current		-----
Receipt:	2010-114118	Base Tax:	2372.01
Previous Receipt:	NA	Penalties:	+ 0.00
Next Receipt:	NA	Interest:	+ 0.00
Billed:	09-30-2010	Credits:	-162.74
Paid Date:	NA	User Fee:	+ 99.00
Actual Date:	NA	SW Fee:	+ 36.00

Mortgage Co: NA

MLOD Factor: No

Appraised (FMV):	129,000
Assessment:	10340
Mills:	x0.2294

Base Tax:	2372.01
Penalties:	+ 0.00
Interest:	+ 0.00
Credits:	-162.74
User Fee:	+ 99.00
SW Fee:	+ 36.00

Net Tax:	2344.27
Amount Paid:	- 0.00
Nulla Bona Amount:	- 0.00
Refund Amount:	-- 0.00
Transfer Amount:	- 0.00

- Property Information -

Legal Description: 8894 PINE LANDING RD - TRACT A HIGH AND MARSH
Subdivision: OLD DOMINION PLANT
Deed: 03-21-1995 P253-107
Plat: AG-109
Land Use: RESIDENTIAL
General Use: SFR
Parcel: 10R

Bulldings		Appraisal	Assessment
Others (6%)		129,000	7,740
Qualified Agriculture (4%)	2	65,000	2,600
		-----	-----
Totals:		194,000	10,340

Rollback Assessment: 78,420 Tax: 17,530.74

Acreage		Appraisal	
High:	443.80	Land:	100000
Marsh:	203.96	Improvements:	4000
Swamp:	0.00	Buildings:	25000
Total:	647.76	Total:	129000



Pay Online NOW!

CURR Due: 2344.27

- Owner Information -

Current Owner: OLD DOMINION PLANTATION LLC **Tax Address:** 8894 PINE LANDING RD
Current Co-Owner: NA
Tax District: 81 **Mail Address:** 1816 SENATE ST
Jurisdiction: 01 **City State Zip:** COLUMBIA SC 29201

Mail Address: 1815 SENATE ST
City State Zip: COLUMBIA SC 29201

Selections Play Books Credits Mail Menu

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happy

I paid for the five acres I cut out
\$ 4474.33

We owe back taxes from ~~1993~~ 2003

Give me a call

Ddu

<http://taxweb.charlestoncounty.org/surfer/form/NameSearch/SelectRecord/83> tTr2842316... 1/12/2011

001552

01011

THIS TAX BILL DOES NOT REFLECT ANY TAXES YOU MIGHT OWE FROM
COMBINED TAXES FOR: CHARLESTON COUNTY-WIDE ENTITIES AND EDISTO ISLAND DISTRICT 8-1
REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2010 TAX BILL DATE: 09-30-2010

PROPERTY DESCRIPTION					ASSESSMENT RATIO		APPRAISAL		TOTAL TAX
DIST	TYPE	BLDG	ACRES	MORTGAGE CODE/ID	0T6	QA4	194,000	10,340	229.4
P	00	4	647.76						\$ 2,372.01

RECEIPT#: 2010-114118 PARCEL ID: 010-00-00-002

8894 PINE LANDING RD
 OLD DOMINION PLANT
 TRACT A HIGH AND MARSH

COUNTY SALES TAX CREDIT -137.74
 SOLID WASTE USER FEE 99.00
 SOLID WASTE USER FEE CREDIT -25.00
 STORM WATER FEE 36.00
 PRIOR YEAR TAX AMOUNT 2,362.03

151309 1 AT 0.357

OLD DOMINION PLANTATION LLC
 1815 SENATE ST
 COLUMBIA SC 29201-3818

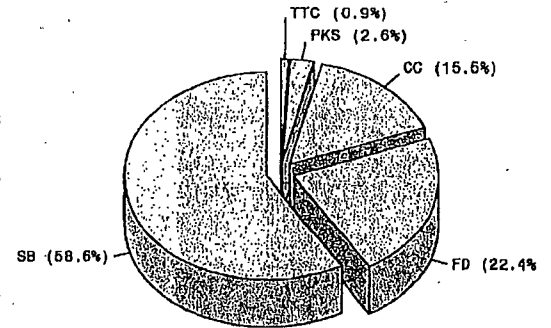
PAY THIS AMOUNT ON OR BEFORE 01-18-2011 2,344.27

151309
 R

151309 YOU CAN PAY YOUR TAXES ONLINE AT www.charlestoncounty.org
 669 IMPORTANT INFORMATION ON BACK OF THIS BILL

GOVERNMENT AGENCIES RESPONSIBLE FOR MILLAGE

MILLS	TAXES	AGENCY CODE	%
98.7	1,020.56	SCHOOL BOARD OPERATING	
27.9	288.49	SCHOOL BOARD BONDS (566-1829)	SB 58.6%
44.9	464.27	ST PAULS FIRE DISTRICT	FD 22.4%
3.5	36.19	ST PAULS FIRE BONDS (889-6450)	
40.2	277.93	COUNTY GOVERNMENT OPERATING	
6	68.24	COUNTY GOVERNMENT BONDS (958-4641)	CC 15.5%
3.7	38.26	PARK AND RECREATION OPERATING	
1.9	19.65	PARK AND RECREATION BONDS (762-2172)	PKS 2.6%
2.0	20.68	TRIDENT TECHNICAL COLLEGE (574-6111)	TTC 0.9%
229.4	2,234.27	TOTAL TAXES	100.0%
	99.00	SOLID WASTE USER FEE (202-6080)	
	-25.00	2010 SOLID WASTE USER FEE CREDIT	
	36.00	STORM WATER FEE (202-6080)	
	\$ 2,344.27	PAY THIS AMOUNT	



TEAR AT PERFORATION AND RETURN BOTTOM PORTION WITH PAYMENT

PROPERTY DESCRIPTION: PARCEL ID: 010-00-00-002
 8894 PINE LANDING RD
 OLD DOMINION PLANT
 TRACT A HIGH AND MARSH

RECEIPT#: 2010-114118 TAX BILL DATE: 09-30-2010
 FOR PERIOD COMMENCING: 01-01-2010

PAY YOUR TAXES ONLINE AT www.charlestoncounty.org

AMOUNT \$ 2,344.27

U.S. DOLLARS ONLY

IF PAYING ON OR BEFORE 01-18-2011

MAKE PAYMENTS TO: CHARLESTON COUNTY TREASURER

P.O. BOX 878

CHARLESTON, S.C. 29402-0878

AMOUNT DUE AFTER (PAYMENT TO COUNTY TREASURER)

01-18-2011 *****2,414.60

02-01-2011 *****2,578.70

AMOUNT DUE AFTER (PAYMENT TO DELINQUENT TAX)

03-16-2011 *****2,695.91

ADDRESS

CHANGE

001553

COMBINED TAXES FOR: CHARLESTON COUNTY-WIDE ENTITIES AND EDISTO ISLAND DISTRICT 8-1
REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2010

TAX BILL DATE: 09-30-2010

PROPERTY DESCRIPTION					ASSESSMENT RATIO	APPRAISAL	ADJUSTMENT	MILLAGE	TOTAL TAX
DIST	TYPE	BLOGS	ACRES	MORTGAGE CODE/ID	0T6	334,400	20,060	229.4	\$ 4,601.75
P	00	1	5.00						
COUNTY SALES TAX CREDIT									
									-237.42
									99.00
									-25.00
									36.00
PAY THIS AMOUNT ON OR BEFORE 01-18-2011									
									4,474.33

PINE LANDING ROAD
OLD DOMINION PLANTATION
TRACT B-2A

RL IPT#: 2010-114119 PARCEL ID: 010-00-00-003

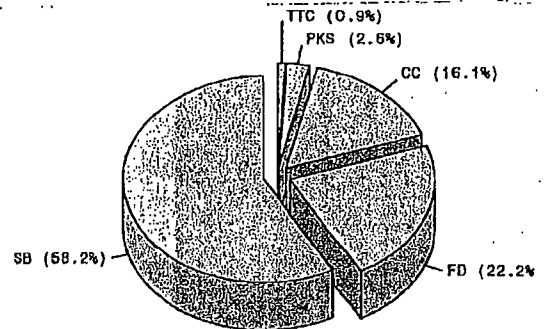
OLD DOMINION PLANTATION LLC
MR ALEXANDER
COLUMBIA SC 29201-3818

R

YOU CAN PAY YOUR TAXES ONLINE AT www.charlestoncounty.org
IMPORTANT INFORMATION ON BACK OF THIS BILL

GOVERNMENT AGENCIES RESPONSIBLE FOR MILLAGE A
MILLS TAXES AGENCY CODE

98.7	1,979.92	SCHOOL BOARD OPERATING		
27.9	559.67	SCHOOL BOARD BONDS (566-1829)	SB	58.2%
44.9	900.69	ST PAULS FIRE DISTRICT	FD	22.2%
3.5	70.21	ST PAULS FIRE BONDS (889-6450)		
40.2	568.99	COUNTY GOVERNMENT OPERATING		
5	132.40	COUNTY GOVERNMENT BONDS (958-4641)	CC	16.1%
3.7	74.22	PARK AND RECREATION OPERATING		
1.9	38.11	PARK AND RECREATION BONDS (762-2172)	PKS	2.6%
2.0	40.12	TRIDENT TECHNICAL COLLEGE (574-6111)	TTC	0.9%
229.4	4,364.33	TOTAL TAXES		100.0%
	99.00	SOLID WASTE USER FEE (202-6080)		
	-25.00	2010 SOLID WASTE USER FEE CREDIT		
	36.00	STORM WATER FEE (202-6080)		
	\$ 4,474.33	PAY THIS AMOUNT		



TEAR AT PERFORATION AND RETURN BOTTOM PORTION WITH PAYMENT

PROPERTY DESCRIPTION PARCEL ID: 010-00-00-003
PINE LANDING ROAD
OLD DOMINION PLANTATION
TRACT B-2A

RECEIPT#: 2010-114119 TAX BILL DATE: 09-30-2010
FOR PERIOD COMMENCING: 01-01-2010

PAY YOUR TAXES ONLINE AT www.charlestoncounty.org

AMOUNT \$ 4,474.33

U.S. DOLLARS ONLY

IF PAYING ON OR BEFORE 01-18-2011

MAKE PAYMENTS TO: CHARLESTON COUNTY TREASURER

P.O. BOX 078

CHARLESTON, S.C. 29402-0878

AMOUNT DUE AFTER (PAYMENT TO COUNTY TREASURER)

01-18-2011 *****4,608.56

02-01-2011 *****4,821.76

AMOUNT DUE AFTER (PAYMENT TO DELINQUENT TAX)

03-18-2011 *****5,145.48

ADDRESS

CHANGE

001554

ANDREW C. SMITH, CPA
COUNTY TREASURER
P.O. BOX 878
CHARLESTON, S.C. 29402-0878
OFFICIAL TAX RECEIPT
RETURN SERVICE REQUESTED



www.charlestoncounty.org

2016

160



OLD DOMINION PLANTATION LLC
MR ALEXANDER
COLUMBIA SC 29201-3818

PLEASE NOTE: If tax payment is made by check, your paid receipt is valid only if your check clears the bank.

OFFICIAL TAX RECEIPT

Charleston County South Carolina

01-12-2011

AND EDISTO ISLAND DISTRICT 8-1
AS OF 01-01-2010

*** ORIGINAL ***

RECEIPT#	TYPE	ASSESSMENT	ASSESSMENT RATIO	MILLAGE		
010-114119	00	20,060	0T6	229.4		
PROPERTY DESCRIPTION						

PINE LANDING ROAD OLD DOMINION PLANTATION
TRACT B-2A
TMS: 010-00-00-003

TAX AMOUNT \$4,364.33

USER FEE 99.00
USER FEE CREDIT -25.00

STORM WATER FEE 36.00

TOTAL PAID \$4,474.33

OLD DOMINION PLANTATION LLC
MR ALEXANDER
COLUMBIA SC 29201-3818

DATE PAID 01-12-2011
ITEM/OP/RE /WEB/92-92
VISA S (AUTH)

Andrew C. Smith, CPA

Treasurer

001555

01014



Make a Payment Now

2010

Payment Confirmation

Payment Date
01/12/2011

Payment Account
****7045

Account
2010-114119

Payment Amount
\$4474.33

Fee
\$111.41

Confirmation Number
176444

Confirmation Number
176445

[Click Here to Print this Confirmation Page](#)

You have been provided with confirmation number(s). Please save this page for your records.

Please note it may take up to 3 business days for this payment to be reflected on your account with Charleston County. However, the payment data as shown above will be used to determine the status of the payment.

If you have any further questions about payments to Charleston County, please contact our office at 843-958-4360 or via email at treasurer@charlestoncounty.org

[Close Session](#)

[Go Make Another Payment](#)

CHARLESTON COUNTY *Online Tax System*

- MAIN MENU
- CONTACTS
- EXIT

2010

- Billing Information -		- Property Information -	
Account (PID):	010-00-00-003	Appraised (FMV):	334,400
Tax Year:	2010	Legal Description:	PINE LANDING ROAD - TRACT B-2A
Prior Year:	NA	Subdivision:	OLD DOMINION PLANTATION
Status:	Current	Deed:	12-17-1999 M339-420
Receipt:	2010-114118	Plat:	L08107
Previous Receipt:	NA	Land Use:	RESIDENTIAL
Next Receipt:	NA	General Use:	SFR
Billed:	09-30-2010	Parcel:	10R
Paid Date:	NA		
Actual Date:	NA		
	Base Tax:	4601.75	
	Penalties:	+ 0.00	
	Interest:	+ 0.00	
	Credits:	-262.42	
	User Fee:	+ 99.00	
	SW Fee:	+ 38.00	
	Net Tax:	4474.33	
Mortgage Co:	NA	Amount Paid:	- 0.00
		Nulla Bona Amount:	- 0.00
MLOD Factor:	No	Refund Amount:	- 0.00
		Transfer Amount:	- 0.00



CURR Due: 4474.33

pmid

- Owner Information -	
Current Owner:	OLD DOMINION PLANTATION LLC
Current Co-Owner:	NA
Care Of:	MR ALEXANDER
Tax District:	81
Jurisdiction:	01
Tax Address:	PINE LANDING ROAD
Mall Address:	1815 SENATE ST
City State Zip:	COLUMBIA SC 29201

Selections **Assessment** **Credits** **Main Menu**

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<http://taxweb.charlestoncounty.org/surfer/form/NameSearch/SelectRecord/83 tTr2842316...> 1/12/2011

001557

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20100128	4311	5320776	1010032112470	000060	4,169.74	155064950	

M DONALD ALEXANDER JR
SCDL ~~4169.74~~
~~1010032112470~~
 Columbia, SC 29201
 Ph. 803-255-6534

4311
 67-778/532
 BRANCH 67089

Date 11/17/10

Pay to the Order of Charleston County Treasurer \$ 4169.74
Four thousand one hundred sixty-nine and 74/100 Dollars

WACHOVIA
 Wachovia Bank, N.A. until March 20, 2010
 Wachovia Bank, a division of Wells Fargo Bank, N.A. effective March 20, 2010

For 00-000-000-003 02 That A Michael D. Alexander MP

~~1010032112470~~ 1803 4311

PAY TO THE ORDER OF
 WACHOVIA BANK, N.A.
 All Prior Endorsements
 Guaranteed For:
 Charleston City Treas N Area Sv
 Charleston City Treas N Area Sv
 2001033112470

FOR DEPOSIT ONLY
 CHARLESTON COUNTY TREASURER

JAN 28 2010

ITEM# 159
 REC# 159

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COMBINED TAXES FOR: CHARLESTON COUNTY-WIDE ENTITIES AND 8-1 ST PAULS FIRE DISTRICT
REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2011

TAX BILL DATE: 11-12-2011

DIST	TYPE	ACRES	MORTGAGE CODE/ID	ASSESSMENT RATIO	APPRAISAL	ASSESSMENT	MILLAGE	TOTAL TAX
1	101			4.00	1,697,700	10,680	228.1	2,436.11
COUNTY SALES TAX CREDIT								-140.00
RES STORM WATER FEE								36.00

BILL NO.: 1205533

PIN: 0100000002

SUBDIVISION NAME - OLD DOMINION PLANT DESCRIPTION - TRACT A H
8894 PINE LANDING RD

143816 1 AT 0.365

143816

OLD DOMINION PLANTATION LLC

COLUMBIA SC 29201-3818

PAY THIS AMOUNT ON OR BEFORE 01-17-2012

\$2,332.11

101

YOU CAN PAY YOUR TAXES ONLINE AT www.charlestoncounty.org

IMPORTANT INFORMATION ON BACK OF THIS BILL

AGENCY CODE					
39.1	277.59	COUNTY GOVERNMENT OPERATING			
6.1	65.15	COUNTY GOVERNMENT BONDS (958-4641)		14.9%	
98.6	1,053.05	SCHOOL BOARD OPERATING			
27.9	297.97	SCHOOL BOARD BONDS (566-1829)		58.8%	
3.6	38.45	PARKS & RECREATION OPERATING			
1.8	19.22	PARKS & RECREATION BONDS (762-2172)		2.5%	
19	20.29	TRIDENT TECHNICAL COLLEGE OPERATING			
5	5.34	TRIDENT TECHNICAL COLLEGE BONDS (574-6111)		1.1%	
45.5	485.94	ST PAULS FIRE DISTRICT OPERATING			
3.1	33.11	ST PAULS FIRE DISTRICT BONDS (889-6450)		22.6%	
228.1	2,296.11	TOTAL TAXES		100.0%	
	36.00	RES STORM WATER FEE			
	2,332.11	PAY THIS AMOUNT			

paid
2681.93
3/6/12

TEAR AT PERFORATION AND RETURN BOTTOM PORTION WITH PAYMENT

001558



Wells Fargo Online®

Tax 2011

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
4599	03/14/12	\$2,681.93	Crown Banking XXXXXXXXX4803

MCDONALD ALEXANDER JR
SCDL 6225681220007
WACHOVIA
Columbia, SC 29201
Ph 803-256-6311

4599
3/16/12
\$2681.93

Pay to the Order of Charlotte Ch. Treasury

For Wachovia

WACHOVIA
1000 Peachtree Street, N.E.
Atlanta, GA 30309
For Wachovia

1000 Peachtree Street, N.E.
Atlanta, GA 30309

PAY TO THE ORDER OF
Wells Fargo Bank, N.A.
All Prior Endorsements
Guaranteed for:
Charlotte, NC, Treas N Area Sv
200000112470

Equal Housing Lender

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DO NOT REFLECT ANY TAXES YOU MIGHT OWE FOR PREVIOUS YEARS

COMBINED TAXES FOR: CHARLESTON COUNTY-WIDE ENTITIES AND 8-1 ST PAULS FIRE DISTRICT
REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2011

TAX BILL DATE: 11-12-2011

DIST	TYPE	ACRES	MORTGAGE CODE/ID	ASSESSMENT RATIO	APPRAISAL	ASSESSMENT	MILLAGE	TOTAL TAX
R-1	800			4.00	173,600	6,960	228.1	1,587.59
								COUNTY SALES TAX CREDIT -81.62
								RES STORM WATER FEE 36.00

31L #: 1205706

PIN: 0100000001

SUBDIVISION NAME - OLD DOMINION PLANT DESCRIPTION - TRACT B-2
 1925 PINE LANDING RD

20442 1 AB 0.368 *****AUTO**3-DIGIT 292
 1815 SENATE ST
 COLUMBIA SC 29201-3818

184459
 125

PAY THIS AMOUNT ON OR BEFORE 01-17-2012

\$1,541.97

800

YOU CAN PAY YOUR TAXES ONLINE AT www.charlestoncounty.org

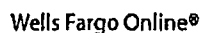
IMPORTANT INFORMATION ON BACK OF THIS BILL

AGENCIES RESPONSIBLE FOR MILLAGE & TAX DOLLARS

		AGENCY	%
39.1	190.52	COUNTY GOVERNMENT OPERATING	
6.1	42.46	COUNTY GOVERNMENT BONDS (958-4641)	15.5%
98.6	686.26	SCHOOL BOARD OPERATING	
27.9	194.18	SCHOOL BOARD BONDS (566-1829)	58.5%
3.6	25.06	PARKS & RECREATION OPERATING	
1.8	12.53	PARKS & RECREATION BONDS (762-2172)	2.5%
1.9	13.22	TRIDENT TECHNICAL COLLEGE OPERATING	
	3.48	TRIDENT TECHNICAL COLLEGE BONDS (574-6111)	1.1%
45.5	316.68	ST PAULS FIRE DISTRICT OPERATING	
3.1	21.58	ST PAULS FIRE DISTRICT BONDS (889-6450)	22.5%
228.1	1,505.97	TOTAL TAXES	100.0%
	36.00	RES STORM WATER FEE	
	1,541.97	PAY THIS AMOUNT	

paid
 1773.27
 31612

TEAR AT PERFORATION AND RETURN BOTTOM PORTION WITH PAYMENT



Tax 201

Check Number	Date Posted	Check Amount	Account Number
4800	03/14/12	\$1,773.27	Crown Banking XXXXXXXX4803

MCDONALD ALEXANDER JR
SCDL 307-768-9332
Columbia, SC 29201
Ph 803-255-6511

4600
87-714932
GRANDCHILD PAGE

3/6/12 Date

Paid to the Order of Charles E. - City of Georgetown \$ 1773.27
Chq. Hiram Seven hundred seventy-three and 27/100 DOLLARS

WACHOVIA
National Bank, a Division of Wells Fargo Bank, N.A.
5925 Pines Ln Rd Third B-2
Rex, NC 27080-8001
MICHAEL D. CULBERT

 **Equal Housing Lender**

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<https://image.wellsfargo.com/imageman/display.do?sessionId=9c83ae6120fb7519f038bd47...> 6/7/2012

001561

01021

FIGURES MAY REFLECT ANY TAXES YOU MIGHT OWE FOR PREVIOUS YEARS

**COMBINED TAXES FOR: CHARLESTON COUNTY-WIDE ENTITIES AND 8-1 ST PAULS FIRE DISTRICT
REAL PROPERTY TAXES FOR PERIOD COMMENCING: 01-01-2011**

TAX BILL DATE: 11-12-201

PROPERTY DESCRIPTION				ASSESSMENT RATIO	APPRAISAL	ASSESSMENT	MILLAGE	TOTAL TAX
DIST	TYPE	ACRES	MORTGAGE CODE/ID	6.00	384,600	23,080	228.1	5,264.55
8-1	101							

NO.#: 1360989

PIN: 0100000003

SUBDIVISION NAME -OLD DOMINION PLANTATION DESCRIPTION -TRAC
PINE LANDING RD

COUNTY SALES TAX CREDIT -269.22
RES STORM WATER FEE 36.00
RESIDENTIAL USER FEE 99.00

PAY THIS AMOUNT ON OR BEFORE 01-17-2012 \$5,130.33

OLD DOMINION PLANTATION LLC
MR. ALEXANDER
1015 SEWATE ST
COLUMBIA SC 29201--3818

101
R

YOU CAN PAY YOUR TAXES ONLINE AT www.charlestoncounty.org

IMPORTANT INFORMATION ON BACK OF THIS BILL

GOVERNMENT AGENCIES RESPONSIBLE FOR MILLAGE & TAX DOLLARS

		AGENCY	
39.1	633.21	COUNTY GOVERNMENT OPERATING	
6.1	140.79	COUNTY GOVERNMENT BONDS (958-4641)	15.5%
98.6	2,275.69	SCHOOL BOARD OPERATING	
27.9	643.93	SCHOOL BOARD BONDS (566-1829)	58.4%
3.6	83.09	PARKS & RECREATION OPERATING	
1.8	41.54	PARKS & RECREATION BONDS (762-2172)	2.5%
1.9	43.85	TRIDENT TECHNICAL COLLEGE OPERATING	
0.5	11.54	TRIDENT TECHNICAL COLLEGE BONDS (574-6111)	1.1%
45.5	1,050.14	ST PAULS FIRE DISTRICT OPERATING	
3.1	71.55	ST PAULS FIRE DISTRICT BONDS (889-6450)	22.5%
228.1	4,995.33	TOTAL TAXES	100.0%
	36.00	RES STORM WATER FEE	
	99.00	RESIDENTIAL USER FEE	
	5,130.33	PAY THIS AMOUNT	

Paul

5899.88

3/6/12

TEAR AT PERFORATION AND RETURN BOTTOM PORTION WITH PAYMENT

001562



Wells Fargo Online®

Tax 2011

View Check Copy

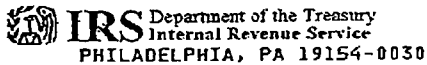
Check Number	Date Posted	Check Amount	Account Number
4901	03/14/12	\$5,899.88	Crown Banking XXXXXXXX4803

M DONALD ALEXANDER JR
4901
3/6/12 DATE
PAY TO THE ORDER OF Charlotte, CT, Tapsburg
Five thousand eight hundred ninety nine and 88/100 DOLLARS \$ 5899.88
FOR DEPOSIT ONLY
WELLS FARGO BANK, N.A.
Equal Housing Lender
© 1995 - 2012 Wells Fargo. All rights reserved.

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
All Prior Endorsements
Guaranteed For Aged
65+
CHARLES ON TUES N ARES SV
281033412370

Equal Housing Lender

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017294 200312 SBM

Notice Number: CP 504

Notice Date: 01-10-2011

SSN/EIN: 57-1020594

Caller ID:

*Back Taxes
Owed*

71617618363283212630

OLD DOMINION PLANTATION LLC

COLUMBIA SC 29201-3818150



571020594221

4010

Urgent !!

We intend to levy on certain assets. Please respond NOW.

(To avoid additional penalty and interest, pay the amount you owe within ten days from the date of this notice.)

Our records indicate that you haven't paid the amount you owe. The law requires that you pay your tax at the time you file your return. This is your notice, as required by Internal Revenue Code Section 6331(d), of our intent to levy (take) any state tax refunds that you may be entitled to if we don't receive your payment in full. In addition, we will begin to search for other assets we may levy. We can also file a Notice of Federal Tax Lien, if we haven't already done so. **To prevent collection action, please pay the current balance now.** If you've already paid, can't pay, or have arranged for an installment agreement, it is important that you **call us immediately** at the telephone number shown below. Current balance may include Civil Penalty, if assessed.

*paid 2/4/11
Check # 4013*

Account Summary

Form: 1065

Tax Period: 12-31-2003

Current Balance: \$290.77

Includes:

Penalty: \$0.00

Interest: \$90.77

Last Payment: \$0.00

For information on
your penalty & interest
computations, you may
call 1-800-829-0115

001364

Questions? Call us at 1-800-829-0115

See the enclosed Publication 594, *The IRS Collection Process*, and Notice 12196, *Notice of Potential Third Party Contact*, for additional information

01024



64010

**Cut and use this coupon if you are sending us
correspondence only with NO payment enclosed.**

(For payments, please use the other coupon attached to the notice.)

 Please mail this part with your inquiry.

Notice Number: CP504
Notice Date: 01-10-2011

write on your check:

1065	12-31-2003	57-1020594
------	------------	------------

Amount Due: \$290.77

Internal Revenue Service
P.O. BOX 16236
PHILADELPHIA, PA 19114-0236
|||||

OLD DOMINION PLANTATION LLC
~~1310 SENATE ST~~
COLUMBIA SC 29201-3818150

571020594 XK OLDD 06 2 200312 670 00000029077

001565

Dock Construction**TOTAL: \$133,083.32****Dock #2**

1/31/2008	Visa G	Guy C. Lee	\$ 3,687.47
2/16/08	#3733	Karl Rakes (Pilings)	\$ 3,000.00
3/12/08	#3749	Karl Rakes	\$ 1,400.00
10/2/08	Visa	Guy C. Lee	\$ 4,578.49
9/18/08	#3617	Steadfast Marine	\$25,648.00
11/19/08	#3826	Steadfast Marine	\$37,522.00
2/25/08	Visa	House of Threads	\$ 318.30
4/23/09	#3995	Grahl Electric	\$ 1,890.94
4/30/09	#4005	Grahl Electric	\$ 1,072.69
4/8/09	#3988	Wynn Electric	\$ 2,100.00
6/12/10	#4435	Walterboro Pole	\$ 2,236.00
4/6/10	#4376	Blue Tide Construction	\$ 2,279.00
4/4/10	#4386	Blue Tide Construction	\$ 4,225.00
12/10/10	#4270	John Pye	\$ 260.00
12/17/10	#4277	John Pye	<u>\$ 250.00</u>
Total:			\$90,467.89

Dock #1

Boozer Lumber	\$1,126.38
Northern Tool	\$ 84.74
Port Republic	\$1,289.60
Carolina Rigging	\$ 169.60
House of Threads	\$ 873.39
Mountain Metals	\$ 632.32
Atlantic Wood	\$1,600.00
Home Depot	\$ 1,360.00
Charleston Rigging	\$ 280.00
Cape Romain	\$ 34,000.00
Decking	<u>\$ 1,200.00</u>
Total:	\$42,615.43

01027

10.11.2008

6-701-10431 644-7131

Mt. Pleasant, SC 29465

FILE (B43) BBI-1487

7000

Cash Invoice

Invoice # 000381924

SPECIAL:

INSTR:

TIME

SHIP

INVOICE#

DUE DATE

SALESMAN:

STEVE LEBLANC

NUMBER:

ACCTS/P:

ORDERED BY-

BY: _____

SOLD

TO:

SHIP

TO

001: Bruce Landing Rd

Figure 1

Figure 1. The effect of the concentration of the solution on the adsorption of the dye.

CUSTOMER NO.

JOB:

CUSTOMER P.O.:

PUR: 00012595

SHIP VIA: 21 TUGBOAT

Dock #2

PULLED BY

CHECKED BY

DELIVERED BY

FREIGHT

TAXABLE TOTAL

NONTAXABLE TOTAL

SALES TOTAL

MISC. + FRGT

SALES TAX

TOTAL

TERMS: ALL CHARGES ARE DUE AND PAYABLE IN ACCORDANCE WITH THE ABOVE DUE DATE. ANY AMOUNT NOT PAID BY THIS DATE IS CONSIDERED PAST DUE AND WILL HAVE THE MAXIMUM LEGAL INTEREST APPLIED TO THE ACCOUNT

4578.49

BUY G LEE *****IT PLEASANT

PA 11-1047 881-1489

T1604-2 55932715

SPECIAL

MASTER

SALESMAN

NUMBER

AGGTSAP

PREPARED BY

TIME:

SHIP: 12-12-52

INVOICE 10-12-70-03

DUE DATE 6/25/77

SOLD

TOSTEVE O'SHIELDS - CDD

SHIP 412

Tolson 91-6441-101

BBS5 Page landing rd

Existence

44-869-210

Pt/Pt:

SHIP VIA:

CUSTOMER NO.

JOB

CUSTOMER P.O.

DELIVERED

	SALES TOTAL
FREIGHT	
TAXABLE TOTAL	MISC. + FRGT
NONTAXABLE TOTAL	SALES TAX

TERMS: ALL CHARGES ARE DUE AND PAYABLE IN ACCORDANCE WITH THE ABOVE DUE DATE. ANY AMOUNT NOT PAID BY THIS DATE IS CONSIDERED PAST DUE AND WILL BE CHARGED THE MAXIMUM LEGAL INTEREST APPLIED TO THE ACCOUNT.

TOTAL

01028

GLY C LEE *****MT PLEASANT

U. S. Box 1725

TEL: 603-494-3131

~~CONFIDENTIAL~~

741 11-14-68 • 000381924

SPECIAL

世宗

SALESMAN STEVE QBH FIELDS

STUNTER

AGENTS

ORDERED BY

TIME:

SHIP.

INVOICE

DUE DATE

SOLD STEVE O' SHIELDS - CND

TO

SHIP Don Alexander

70-8917 H. C. Loring REI
FD-10

CUSTOMER NO. 00058

JOB:

CUSTOMER P.O.

PUR. 000715E

SHIP VIABLE? VERIFIED

QTY.	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	C	EXTENSION
			REPAIRS TO MARINE CONSTRUCTION			
			Call H.A. Ch / 843-869/991			
			the fare & traveling			

Kelly J.

474

FREIGHT

TAXABLE TOTAL

NONTAXABLE TOTAL

SALES TOTAL

MISC. + FRGT

SALES TAX

TOTAL

TERMS: ALL CHARGES ARE DUE AND PAYABLE IN ACCORDANCE WITH THE ABOVE DUE DATE. ANY AMOUNT NOT PAID BY THIS DATE IS CONSIDERED PAST DUE AND WILL HAVE THE MAXIMUM LEGAL INTEREST APPLIED TO THE ACCOUNT.

01029

2025-10-15 09:15:00

67-1190-1A

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

Def #2

44-38861-100

5105

STATE OF NEW YORK
IN SENATE
JANUARY 10, 1967.
REPORT
OF THE
COMMISSIONERS OF THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION.

00000000

9829-7

10-10-55

Figure 1

9402 05 140540Z 00
N 1 0000 0000
000 0 000

SALE ABOUT:

100

RECEIPT

DATE 10-9-08 No. 733403

FROM Mark Jones \$60.00

Sixty ⁰⁰/₁₀₀ DOLLARS

☐ FOR RENT
☒ FOR working on tractor

☒ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

ACCT. FROM TO Mark Jones

PAID

DUE BY

2010 2501

Steadfast Marine Services Inc.

P.O. Box 219

Hilton Head Island, SC 29920-0219

INVOICEInvoice Number: **2142**

Invoice Date: Sep 16, 2008

Page: 1

Phone: 843-838-5285

Hilton Head: 843-785-4232

Fax: 843-838-5638

Email: ale@steadfastmarine.com

Dock #2

Bill To:Dr. Don Alexander
8 Medical Park, Ste. 300
Columbia, SC 29203**Ship to:**Dr. Don Alexander
8925 Pine Landing Road
Edisto Island, SC
Colleton

PHN: 803-606-2729

ALT PHN:

FAX: 803-744-4735

Customer ID	Customer PO	Payment Terms	
AlexanderDon	080815	Net 7 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BUNANDS			9/23/08

Quantity	Description	Unit Price	Amount
	Construct dock as per plans and specifications: 5' x 190' walkway piles, headers and X-bracing, 20' x 24' pierhead piles, headers and X-bracing. Install pierhead piles for roof support. Install 10,000lb. cradle boatlift by Quality Boat Lifts. Lift to be wired to box on pierhead (Electrical service not included.)		
64,120.00	40% Down Payment	0.40	25,648.00
	30% Upon arrival of equipment and materials	0.30	
	30% Completion of Project	0.30	

Check/Credit Memo No:

Subtotal	25,648.00
Sales Tax	
Total Invoice Amount	25,648.00
Payment/Credit Applied	
TOTAL DUE:	\$25,648.00

Your account is due upon receipt. Please pay at once.

Check #3617

Paid 9/11/08

Exhibit

Steadfast Marine Services Inc.

P.O. Box 219
St. Helena Island, SC 29920-0219

INVOICE

Invoice Number: **2163**
Invoice Date: **Nov 11, 2008**
Page: **1**

Dock #2

Beaufort: 843-838-5285
Hilton Head: 843-785-4232
Fax: 843-838-5638
Email: ale@steadfastmarine.com

Bill To:

Dr. Don Alexander
8 Medical Park, Ste. 300
Columbia, SC 29203

Ship to:

Dr. Don Alexander
8925 Pine Landing Road
Edisto Island, SC
Colleton

PHN: 803-606-2729

ALT PHN:

FAX: 803-744-4735

Customer ID	Customer PO	Payment Terms	
AlexanderDon	080815	Net 7 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BUNANDS			11/18/08

Quantity	Description	Unit Price	Amount
	Construct dock as per plans and specifications: 5' x 190' walkway piles, headers and X-bracing, 20' x 24' pierhead piles, headers and X-bracing. Install pierhead piles for roof support. Install 10,000lb. cradle boatlift by Quality Boat Lifts. Lift to be wired to box on pierhead (Electrical service not included.)		
84,120.00	30% Upon arrival of equipment and materials	0.30	19,236.00
84,120.00	30% Completion of Project	0.30	19,236.00
-1.00	Change Order 1-Delete 1 set of walkway piling	950.00	-950.00

paid 11/19/08 Chk # 3826

Check/Credit Memo No:

Subtotal	37,522.00
Sales Tax	
Total Invoice Amount	37,522.00
Payment/Credit Applied	
TOTAL DUE:	\$37,522.00

Your account is due upon receipt. Please pay at once.

001523

01032

HOUSE OF THREADS - COLUMBIA
1124 SHOP ROAD
COLUMBIA, SC 29201
803-256-2330



HOUSE OF THREADS

000034
CREDIT CARD-COLUMBIA
COLUMBIA, SC

** Picking Ticket **

Ship-to: M
CREDIT CARD - COLUMBIA
DON ALEXANDER
COLUMBIA, SC 29201

Date #2

Order# : 0704163-1
Location : 07
Date : 02/25/08
Page : 1 OF 1

CustP/O: DON ALEXANDER
Contact: DON
Ord-Date: 02/25/08
Prt-Terms: PREPAID

Shp-Date: 02/25/08

Ship-Via: WILL CALL
Terms: VISA/MASTERCARD
Shp-Date: 02/25/08 Written: RWS
Freight: Fill By: Ship By:

Product/Description	Ln#	Qty-Opn	U/M	Qty-Pck	Qty-Shp	Qty-B/O	Price/Ex
75C12000RATZ	1	15	BA	15 (<u>15</u>)	0	13.500	
3/4-10 X 10 FT ALL THREAD ROD						202.5	
ZINC							

BIN# BINQT
SR10 1

75CNFHZ-B	2	250	C	250 (<u>250</u>)	0	20.000
3/4-10 HEX NUT BULK ZINC						50.0

BIN# BINQT
L17 25

75NWUSZ-B	3	250	C	250 (<u>250</u>)	0	18.000
3/4 USS FLAT WASHER BULK ZINC						45.0

BIN# BINQT
SW 25

Merchandise: 297.0
Tax: 20.0
Total: 316.0

WILL PICK UP THIS AFTERNOON AND BRING
CREDIT CARD

CUSTOMER SI

SURE

<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C</u>
VIEWPOINTE	20090429	3995	5320776	~~0100021307~~ 4803	000060	1,890.94	758555190	

M DONALD ALEXANDER JR
SCDL ~~246682-0001~~ **Exp 05-07**
~~246682-0001~~
Columbia, SC 29201
Ph 803-256-6511

3995
67-776/532
BRANCH 67089

4/23/9 **Date**

Pay to the Graphic Elastane Supply Co, Inc **\$1890.94**
Order of One thousand eight hundred ninety and 94/100 - **Dollars**

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

#246682-0001

For Don't Blatney Michael D. Alexander

4803 **3995** **0000189094**

FOR DEPOSIT ONLY
GRAHL ELECTRIC SUPPLY CO.

04627

1ST COMMUNITY BANK N.A. 04/28/99
LEXINGTON SC > 0532022000
2004001192 01 000000001000624

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20090504	4005	5320776	4803	000060	1,072.69	1757951510	

M DONALD ALEXANDER JR SCDL Columbia, SC 29201 Ph 803-256-6511		4005 67-776/532 BRANCH 67089
Pay to the Order of <u>GRAHL Electric Supply Co.</u>		<u>4/30/9</u> Date
<u>One thousand seven hundred and 69/100</u> Dollars		\$ <u>1072.69</u>
WACHOVIA Wachovia Bank, N.A. wachovia.com		# <u>286682</u>
For <u>Debit Constructo</u>		<u>Michael J. Alexander</u>
⑆532077680400⑆ 4803 ⑆0000107269⑆		

1ST COMMUNITY BANK, N.A. LEXINGTON, SC 29001 2064005799 01 00000001023024	1072.69 56622	GRAHL ELECTRIC SUPPLY CO. INC. FORT WORTH, TX
---	------------------	--

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BILLING STATEMENT

255599

TO:

**DATE:
3/27/09**

DON ALEXANDER

JOB:

8925 PINE LANDING RD.

IN ACCOUNT WITH:

**WYNN ELECTRIC
2708 SMILAX AVE.
PORT ROYAL, S.C. 29935**

WIRE DOCK AS PER ESTIMATE

\$2,100.00

TOTAL LABOR AND MATERIALS:

\$2,100.00

SERVICE CALL:

PAID TO DATE:

TOTAL: \$2,100.00

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090427	3988	5320776	4803	000060	2,100.00	5151950210	

M DONALD ALEXANDER JR SCDL 425168 Exp 05-07 Columbia, SC 29201 Ph 803-256-6519		3988 67-776/532 BRANCH 67089
Pay to the Order of <u>Richard D. Wynn</u>		<u>4/8/9</u> Date
<u>Two thousand one hundred and 00/100 -</u> Dollars		\$ <u>2100.00</u>
WACHOVIA Wachovia Bank, N.A. wachovia.com		<u>Miller D. Alexander</u>
For <u>Electricity to Dock</u>		MICHAEL D. ALEXANDER JR.
4803 3988 000002100000		

PAY TO THE ORDER OF BANK OF AMERICA BEAUFORT, SC 29902 FOR DEPOSIT ONLY WYNN ELECTRIC, LLC RICHARD D. WYNN 00078451288 04/24/09	BANK OF AMERICA, N.A. CARD 00110001384 E4720 94 04/24/09
--	--

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Walterboro Pole Company LLC

P.O. Box 1983
Walterboro, SC 29488

Invoice

Date	Invoice #
6/9/2010	

Bill #2

Bill To
Don Alexander

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/9/2010			
Quantity	Item Code	Description			Price Each	Amount
10	4X6X12 Slopp V	4X6X12 Slopp V			23.60	236.00
100	2X8X12 Slopp V	2X8X12 Slopp V			20.00	2,000.00
					Total	
					\$2,236.00	

paid 6/12/10
CK # 4435

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5320776	5152578630	06142010	\$2236.00	64803223674803	4435	00900976

M DONALD ALEXANDER JR
 SCDL ~~2236.00~~ Exp 05-07
 Columbia, SC 29201
 Ph 803-~~2236.00~~

4435
 87-776/532
 BRANCH 87009

First Federal 6/12/10 Date

Pay to the Order of Walterboro Pole JUN 14 2010 \$ 2236.00
For Check for Cash No. 13 One 1 Dollars

WACHOVIA
 Wachovia Bank, N.A. until March 20, 2010
 Wachovia Bank, a division of Wells Fargo Bank, N.A. effective March 20, 2010

For Michael D. Gelf

~~64803223674803~~ 4803 4435

'8881239538
 8881239519
 First Fed of SC
 >253272494<2010-06-14
 001239538 Robertson Blvd

PAY TO THE ORDER OF
 1ST FEDERAL
 OF SOUTH CAROLINA, F.S.B.
 WALTERBORO, SOUTH CAROLINA 29408
 F.S.B. 253272494
 FOR DEPOSIT ONLY
 WALTERBORO GOLF COMPANY LLC
 DBA EAST CO. 37 POLE & TIMBER CO.
 303010074960

01040

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5320776	1852514590	04192010	\$4225.00	41003241304803	4386	00900976

M. DONALD ALEXANDER JR
SCDL 342548
115 S. State St.
Columbia, SC 29201
Ph 803-255-6511

4386
67-776/532
BRANCH 67009

Pay to the
Order of

Blue Tide Marine Contract
Four thousand two hundred twenty-five and no/100 Dollars
Date 4/14/10



WACHOVIA

Wachovia Bank, N.A. until March 20, 2010
Wachovia Bank, a division of Wells Fargo Bank, N.A. effective March 20, 2010

For

Palmyra Old Dominion

Michael D. Alexander

4803 4386

Deposit

Exhibit 3

Cape Romain Contractors, Inc.660 CAPE ROMAIN ROAD
WANDO, SC 29492

December 14, 2004

TELEPHONE: 843-884-5167
FAX: 843-884-0516

Dr. Donald Alexander

Re: Dock Piling at Old Dominion Plantation

Dock #1

Dear Sir,

Cape Romain Contractors proposes to supply all labor, supervision, material and equipment to drive 42 piles for your dock in the South Edisto River.

Project would include driving 30 piles for the 4x142' walkway, 6 piles for 16x20' pier head, 2 piles for floating dock and 4 piles for boat lift for a total of 42 piles.

All piles will be timber, class B, treated to 2.5 CCA. Walkway pile will consist of 14 pieces at 20' and 16 pieces at 25'. 6 pier head piles will be 30', float and hoist pile will be 40'.

Cape Romain Contractors assures finished dock will be approximately +10 MLW and float and hoist pile will be approximately +17 MLW. Per water depth on permit drawing, all pile would have approximately 8 - 10' of penetration in soil.

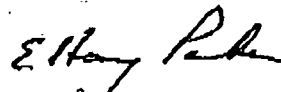
Enclosed is a sketch of pile layout. Many dimensions need to be finalized before we can begin work.

As discussed, we will mobilize the work before or after Christmas.

Cape Romain Contractors propose to provide the above for the sum of thirty four thousand dollars (\$34,000.00). Payment is due within thirty (30) days of completion.

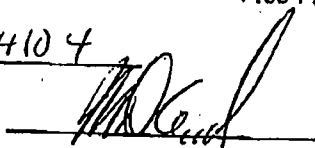
Please call if you have any questions.

Sincerely,
Cape Romain Contractors, Inc.



E. Horry Parker
Vice President

Accepted: 12/14/04

Donald Alexander 



Cape Romain Contractors, Inc.

660 Cape Romain Road
Wando, South Carolina 29492-7627
843.884.5167 fax 843.884.0516

Invoice No. 3305-01

INVOICE**Customer**

Name Dr. Donald Alexander
Address 1 Richland Medical Park, Suite 420
City Columbia State SC ZIP 29203
Phone (803) 256-6511

Date 1/21/2005
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Dock Piling at Old Dominion Plantation Lump sum	\$34,000.00	\$34,000.00
<i>Paid in full E. Horry Parker vice pros Cape Romain Contractors, Inc.</i>		SubTotal	\$34,000.00
		Shipping & Handling	\$0.00
		Taxes	
		TOTAL	\$34,000.00

Any questions call

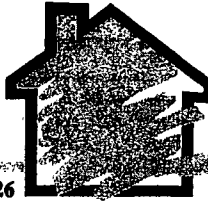
E. Horry Parker
(843) 884-5167

Office Use Only

Terms: Due within 30 days

Doc #1

Boozer Lumber



1400 Atlas Road • P.O. Drawer 90679 • Columbia, SC 29290-1679 • (803) 776-1326

IMPORTANT: THIS SALE SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

TO NAME AND ADDRESS		CUSTOMER ACCOUNT NUMBER	111111.00	SHIP TO LOCATION	
DER		CUSTOMER PURCHASE ORDER		ALEXANDER PO MTN METALS 25079DC	
		OUR ORDER NUMBER	627000		

TE	SALES NO. & INITIALS	ORDER WRITER		ORDER TIME OF DAY	DATE PROMISED	TIME OUT	TIME IN	DATE SHIPPED	TAX CODE
35	26 **	DENNIS	1	17:01:43	05/31/05			SC	6.000%

D	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PRICE	PRICING UNIT	EXTENSION
	20		99-0003	EA 20 YEAR RED ROOFING 12'6"	28.50	EACH	570.00
	4		99-0003	EA RIDGE VENT	15.50	EACH	62.32
	1		99-0003	EA BOX RED SCREWS	35.02	EACH	35.02
	20		W2612P	PC 2X6X12' PRIME ACQ #2 TREATED LUMBER .25	8.37	EACH	167.40
	3		W6612	PC 6X6X12 ACQ #2 TREATED LUMBER .40	26.81	EACH	80.43
	20		S2412	PC 2X4 X 12 SPF STANDARD & BETTER	4.07	EACH	81.40

CAUTION:

Never burn treated wood. Wear dust mask & goggles when cutting or sanding. Wear gloves when working with this wood. Get the Consumer Safety Info Sheet or call 1-800-282-0600

Signature

TERMS OF PAYMENT
CASH, CHECK OR
CREDIT CARD

ITEMS TOTAL \$ 996.57
SC 6.000% \$ 59.79
GRAND TOTAL \$ 1056.36

Succ

*
*
*
*
* CASH CHECK CREDIT CARD REFUND *

627000	I ACCEPT THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.	RECEIVED BY
--------	--	-------------

Boozer Lumber

1400 Atlas Road • P.O. Drawer 90679 • Columbia, SC 29290-1679 • (803) 776-1326



IMPORTANT: THIS SALE SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

OLD TO		NAME AND ADDRESS		CUSTOMER ACCOUNT NUMBER	111111.00	SHIP TO LOCATION	
XANDER				CUSTOMER PURCHASE ORDER		ALEXANDER	
				OUR ORDER NUMBER	628127		

ORDER DATE	SALES NO. & INITIALS	ORDER WRITER		ORDER TIME OF DAY	DATE PROMISED	TIME OUT	TIME IN	DATE SHIPPED	TAX CODE
12/05	26 **	DENNIS	1	15:42:11	06/02/05			SC	6.000%

LOADED BY	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PRICE	PRICING UNIT	EXTENSION
	2		99-0083	EA RIDGE CAP RED	15.50	EACH	31.16
				PO 25621DC MTN METALS			
	1		99-0083	EA BOX RED SCREWS	35.02	EACH	35.02
TERMS OF PAYMENT				ITEMS TOTAL \$			66.18
CASH, CHECK OR				SC 6.000% \$			3.97
CREDIT CARD				GRAND TOTAL \$			70.15

 *
 *
 *
 *
 * CASH CHECK CREDIT CARD REFUND *

OUR ORDER NUMBER	628127	I ACCEPT THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.	RECEIVED BY
------------------	--------	--	-------------

Delivered by
4/18 Wed.

Noting
Don +
Johnny
both re
delivery
Dundee

Republic Company

and Distribution Center

PO Box 280

Royal, SC 29935

9200 • Fax: (843) 521-9204

w.PortRepub.com

THE PORT REPUBLIC
522 PARRIS ISLAND
BEAUFORT, SC 29906
(843) 521-9200

APR 18, 2005 04:34PM

TERM : LK351009

MERCH: 0000000000000000

BATCH #:

REF #: 004

ACT #: NXXX

CARD : VISA

SALE:

RETR REF: 0000000000000000

APPROVAL CODE:

I AGREE TO PAY AND
TOTAL AMOUNT ACCORDING
TO CARD ISSUER'S BILL

SIGNATURE

THANK YOU
CUSTOMER COPY

4/18 2005

nda

803-606-2729 Johnny Amick

Phone: 869-9181

ind - call Johnny to meet
directions)

VIA VISA

☐ PREPAID
☐ COLLECT

DESCRIPTION	PRICE	AMOUNT
12 #2 TE	28.50	570.00
2 EE	9.70	582.00

10			
11	paid	1 deliv	80.00
12			
13			
14		TAX	57.60
15		TOTAL	1289.60

All claims and returned goods MUST be accompanied by this bill.

0013370

Rec'd

GSD-204-3
PRINTED IN U.S.A.

JOHN AMICK Thank You

01046

PRINTED DOCUMENT SOLUTIONS, INC. (843) 521-9200

CASH DELIVERY TICKET

CAROLINA'S RIGGING, LLC

1219 BLUFF RD.
COLUMBIA, S.C. 29201

FED. ID# 57-1037519
(803) 799-7702 FAX (803) 799-7518



14479

YEAR 2000 COM

Order #1

CUSTOMER ORDER NO.		RELEASE DATE	
DON ALEXANDER			
ORDER DATE	CUSTOMER NO.	SLMN	SHIP VIA
5/24/05	5	90	WILL CALL
5/24/05 16:29:06		220651	

CASH CUSTOMER CAROLINA RIGGING
CPU

S
H
I
P
T
O
DON ALEXANDER
CPU: WAITING

FILLED BY	DATE	BUNDLES	LENGTHS	COILS	PIECES	CRATES	CARTONS	BAGS
-----------	------	---------	---------	-------	--------	--------	---------	------

PRODUCT	LOCATION	QUANTITY			PRICE	
DESCRIPTION		TO SHIP	UNIT	SHIPPED	UNIT	EXTENSION

RETURN POLICY: IN-STORE CREDIT ONLY
NO CASH REFUNDS OR CREDITS APPLIED
TO CREDIT CARD ACCOUNTS. COPY OF
DELIVERY TICKET REQUIRED TO RECEIVE
IN-STORE CREDIT.

1700-00330
1" MANILA 3STR

CAROLINA'S
RIGGING, LLC

400 FT

400

0.400

160.

(G)

50 (ORANGE)

HHH

CAROLINA'S RIGGING
1219 BLUFF RD
COLUMBIA, SC 29201

BRIDGE 054
1219 BLUFF RD
COLUMBIA, SC 29201

\$169.60

TOTAL

ORDERED BY		DRIVER	
TAXABLE AMOUNT		SALES TAX	
160.00		9.60	
TOTAL AMOUNT		169.60	

TICKET MUST ACCOMPANY ALL RETURNS. 15% RESTOCKING FEE ON STOCK ITEMS

THREADS - COLUMBIA
ROAD
A, SC 29201
66-2330



000034
CREDIT CARD-COLUMBIA
COLUMBIA, SC

** Picking Ticket **

Ship-to: M
CREDIT CARD - COLUMBIA
DON ALEXANDER
256-6511
COLUMBIA, SC 29201

Order# : 0780247-2
Location : 07
Date : 05/24/05
Page : 1 OF 1

CustP/O: DON ALEXANDER
Contact: DON ALEXANDER
Ord-Date: 05/23/05 Shp-Date: 05/24/05
Frt-Terms: PREPAID Ship-Via: WILL CALL
Terms---: VISA/MASTERCARD
Shp-Date: _____ Written: JC
Freight: _____ Fill By: CM Ship By: _____

Product/Description	Ln#	Qty-Opn	U/M	Qty-Pck	Qty-Shp	Qty-B/O	Price/Ext
37C12000RATG	1	10	EA	10 (10)	0		8.2500
3/8-16 X 10 FT ALL THREAD ROD							82.50
HDG							

BIN#

SR

BINQTY

10

7NWUSG-B	3	100	C	100 (100)	0		2.7500
8 USS FLAT WASHER BULK HDG							2.75

BIN#

SW

BINQTY

100

PLEASE BRING CUSTOMER CARD TO
OFFICE FOR AUTH#

37CNFHG-B	6	100	C	100 (100)	0		2.8500
3/8-16 HEX NUT BULK HDG							2.85

BIN#

SN

BINQTY

100

From Tax Report 2005

+ 780.00
93.39

873.39

Merchandise: 88.10
Tax: 5.29
Total: 93.39

CUSTOMER SIGNATURE:

1 Tube

Kegs

Cartons

1

Weight

01048

Johnny

2000

119	326.25
122	423.25
2112	641.25
2118	287.50
316	391.25
3113	240.00
3131	251.25
4124	491.25
5129	555.00
615	129.50
6119	498.25
713	345.00
719	180.00
7117	215.00
814	592.50
8111	503.75
911	587.50
1012	1196.25
10116	300.00
10123	348.75
1113	370.06
1214	857.44
12130	

Deck

Nov as Permit Cost	1750.00
5131 Booser lumber	1056.23
5131 Costly	141.31
611 Northern Tool	84.74
4118 Port Republic	1289.60
5124 Carolina Rigging	169.60
5124 House of Threads	93.39
5131 Mountain Metals	632.32
611 Booser lumber	70.15
House of Threads	780.00
Atlantic Wood	1600.00
Home Depot	1360.00
Charlotte Rigging	280.00
Labor	800 hrs.
514104 TMC	6000.00
Gen Gas	45.00
Sasur Dates	5000.00
Eng. Room	
R Cape Romain	34,000.00
1115 Wood	1,200.00
Salv.	400.00
Personal Time	10 hrs.
Legal	1200.00
Electric + Telephone	
SCR + 6	?
Southwest	110
Graybar	1,044.55
Ditchwitch	
Labor	180 hrs.

**MOUNTAIN METALS
MANUFACTURING CORP.**

111 SLATE HILL ROAD
MOORESBURG, TN 37811
(731) 272-0003 • FAX (423) 272-5070
800-500-0059

1665 CONCORD LANE
HOPKINSVILLE, KY 42240
(270) 881-1011 • FAX (270) 881-1081
888-317-6662 (MMMC)

719 GARLAND STREET
COLUMBIA, SC 29201
(803) 933-9904 • FAX (803) 933-9553
(877) 972-6662 (9SC-MMMC)

Book #1

REPRINT - 01

CONSOLIDATED PICK TICKET

ORDER NO: 308197

S BOOZER LUMBER
H 1400 ATLAS RD.
I P.O. DRAWER 90679
P COLUMBIA

SC 29290

800Z01

SHIP VIA: WILL CALL
INV BRANCH: 52 PAGE: 1
ORDER DATE: 5-31-2005 ENTR: TE52
EXPECT DELV: 6/02/2005 SL5M: 33
P.O.#: 25079DC
TERMS: NET 30
SIDEMARK: ALEXANDER

PHONE: (803) 776-1326
ORDER PLACED BY: DENNIS

SHIP QTY	B/O QTY	ORDERED QTY	ITEM NUMBER	LOC	DESCRIPTION R/C R/L #	DYELOT
		250 LNFT	PR1000-RE		PRIME PANEL 1000 RED	
				00002		
					# pieces: 20 length each pc:	150"
					# pieces: 20 length each pc:	12'06"
		250 LNFT	SURCHARGEZ		STEEL SURCHARGE -- PANEL	
		4 EA	UR106RE		UNIVERSAL RIDGE CAP RED	
				00001		
		4 EA	SURCHARGEY		STEEL SURCHARGE -- TRIM	
		2 BAG	SC112RE		1 1/2" WOOD SCREW RED	
				00001		

REPRINTED BY TE52

PRINTED: 5/31/2005 @ 15:44:

ZONE:	# OF PACKAGES:	ACTUAL WEIGHT:	INSURANCE:
DATE DEL:	CHECKED BY:	DEL. ROUTE:	
	LOADED BY:	TRUCK NO:	TOTAL WEIGHT: 540.240
RECEIVED BY:		DRIVER:	

**MOUNTAIN METALS
MANUFACTURING CORP.**

111 SLATE HILL ROAD
MOORESBURG, TN 37811
(73) 272-0003 • FAX (423) 272-5070
800-500-0059

1665 CONCORD LANE
HOPKINSVILLE, KY 42240
(270) 881-1011 • FAX (270) 881-1081
888-317-6662 (MMMC)

719 GARLAND STREET
COLUMBIA, SC 29201
(803) 933-9904 • FAX (803) 933-9553
(877) 972-6662 (9SC-MMMC)

Doc #1

CONSOLIDATED PICK TICKET

ORDER NO: 308558

S BOOZER LUMBER
H 1400 ATLAS RD.
I P.O. DRAWER 90679
P COLUMBIA

BOOZ01

SC 29290

PHONE: (803) 776-1326
ORDER PLACED BY: DENNIS

SHIP VIA: WILL CALL
INV BRANCH: 52 PAGE: 1
ORDER DATE: 6-02-2005 ENTR: TP52
EXPECT DELV: 6/02/2005 SLSM: 33
P.O.#: 25621DC/ALEXANDE
TERMS: NET 30
SIDEMARK: 25621DC/ALEXANDER

SHIP QTY	B/O QTY	ORDERED QTY	ITEM NUMBER	LOC	DESCRIPTION	R/C R/L #	DYELOT
		2 EA	UR106RE	00001	UNIVERSAL RIDGE CAP RED		
		2 EA	SURCHARGEY		STEEL SURCHARGE -- TRIM		

PRINTED: 6/02/2005 @ 14:25:

ZONE: # OF PACKAGES: ACTUAL WEIGHT: INSURANCE:
DATE DEL: CHECKED BY: LOADED BY: DEL. ROUTE: TRUCK NO: TOTAL WEIGHT: 15.120
RECEIVED BY: DRIVER:

BILL OF LADING

NUMBER: 112720

DATE: 02/11/05

Doc #1

SHIP TO: 1029083		PAYMENT TERMS: CASH ON DELIVERY	
DON ALEXANDER OLD DOMINION PLANTATION PINE LANDING RD 803-606-2729 EDISTO LANDING SC 29201		DRIVER TO PICK UP CHECK UPON ARR	
SALES ORDER: 152973 SO	CUSTOMER P.O.: VERBAL	PRICES FOB: FOD FOB - DELIVERED	CARRIER: 55423 RYDER TRANSPORTATION SERVICES
TRAILER IDENTIFICATION: WILBERT		DELIVERY INST.: DEL 02/11/05 NON-BOOM COD DEL 02/11/05 NON-BOOM COD	

ITEM BRANCH/PLANT LOCATION DESCRIPTION	PIECES	PRICING UNITS		UM	UNIT PRICE	EXTENDED PRICE
		WEIGHT				
7.0 0402008008092S10600 2X8X08'SYP #2 .60#CCA S4S PI	100100 059 32	32.00		EA		
		1,734.9376		LB		
8.0 0402008010092S10600 2X8X10' SYP #2 .60#CCA S4S P	100100 059 16	16.00		EA		
		1,084.4336		LB		
9.0 0402008020092S10600 2X8X20' SYP #2 .60#CCA S4S P	100100 059 6	6.00		EA		
		813.3252		LB		
0.0 0403010012092S10600 3X10X12' SYP #2 .60#CCA S4S P	100100 059 50	50.00		EA		
		7,625.0000		LB		
3.0 0403010014092S10600 3X10 14' SYP #2 .60#CCA S4S	100100 059 8	8.00		EA		
		1,423.3496		LB		
5.0 FRT FREIGHT CHARGE	100100 1	1.00		EA		
6.0 0403010024092S10600 3X10X24'SYP #2 .60#CCA S4S PI	100100 059 4	4.00		EA		
		1,220.0000		LB		
Totals: Cubes: 227.87 Pieces: 117 Lbs: 13,901						

Thank You For The Order

Customer's Copy

ABOVE ACCEPTED IN GOOD CONDITION - RECEIVED BY:

CUSTOMER:

SIGNATURE

CARRIER:

SIGNATURE

BILL OF LADING

NUMBER: 112720

DATE: 02/11/05

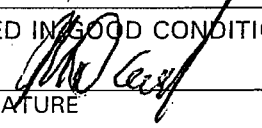
SHIP TO: 1029083		PAYMENT TERMS: CASH ON DELIVERY	
DON ALEXANDER OLD DOMINION PLANTATION PINE LANDING RD 803-606-2729 EDISTO LANDING SC 29201		DRIVER TO PICK UP CHECK UPON ARR	
SALES ORDER: 152973 SO	CUSTOMER P.O. VERBAL	PRICES FOB: FOD FOB - DELIVERED	CARRIER: 55423 RYDER TRANSPORTATION SERVICES
TRAILER IDENTIFICATION: WILBERT		DELIVERY INST.: DEL 02/11/05 NON-BOOM COD DEL 02/11/05 NON-BOOM COD	

ITEM-BRANCH/PLANT-LOCATION DESCRIPTION	PIECES	PRICING UNITS		UM	UNIT PRICE	EXTENDED PRICE
		WEIGHT				
7.0 0402008008092S10600 2X8X08'SYP #2 .60#CCA S4S PI	100100 059 32	32.00 1,734.9376		EA LB		
8.0 0402008010092S10600 2X8X10' SYP #2 .60#CCA S4S P	100100 059 16	16.00 1,084.4336		EA LB		
9.0 0402008020092S10600 2X8X20' SYP #2 .60#CCA S4S P	100100 059 6	6.00 813.3252		EA LB		
0.0 0403010012092S10600 3X10X12' SYP #2 .60#CCA S4S P	100100 059 50	50.00 7,625.0000		EA LB		
3.0 0403010014092S10600 3X10 14' SYP #2 .60#CCA S4S	100100 059 8	8.00 1,423.3496		EA LB		
5.0 FRT FREIGHT CHARGE	100100 1	1.00		EA		
6.0 0403010024092S10600 3X10X24'SYP #2 .60#CCA S4S PI	100100 059 4	4.00 1,220.0000		EA LB		
Totals:	Cubes: 227.87 Pieces: 117	Lbs: 13,901				

Thank You For The Order

Inspector's Copy

ABOVE ACCEPTED IN GOOD CONDITION - RECEIVED BY:

CUSTOMER: 
 SIGNATURE

CARRIER: _____
 SIGNATURE

HAZARD COMMUNICATION LABEL
FOR PRODUCTS MANUFACTURED AND/OR DISTRIBUTED BY:

ATLANTIC WOOD INDUSTRIES, INC.

P.O. Box 1608
Savannah, Georgia 31402
912/964-1234

Plant Locations:

Savannah, Georgia	912/964-1234
Vidalia, Georgia	912/537-4188
Hainesport, New Jersey	609/267-4700
Fruitland, Maryland	410/749-2034
Newsoms, Virginia	757/654-9462

■ CHROMATED-COPPER-ARSENATE (CCA)
PRESSURE TREATED WOOD

CAUTION! WOOD DUST (TREATED OR UNTREATED) MAY CAUSE RESPIRATORY, EYE AND SKIN IRRITATION. SOME WOOD SPECIES MAY CAUSE DERMATITIS AND/OR ALLERGIC RESPIRATORY EFFECTS. THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) HAS CLASSIFIED UNTREATED WOOD DUST, INORGANIC ARSENIC AND HEXAVALENT CHROMIUM AS HUMAN CARCINOGENS (SEE NOTE).

NOTE: Some forms of the liquid preservative components used to manufacture this product (arsenic and chromium) have been reported to cause lung, skin, and possibly other cancers in humans occupationally or environmentally overexposed. REPORTS OF THESE CANCERS DO NOT INCLUDE THE CCA-TREATED WOOD INDUSTRY OR THE USE OF CCA-TREATED WOOD. Warning: This product contains chemicals known to the state of California to cause cancer.

■ Avoid wood dust contact with ignition source.

■ Handling wood may result in skin exposure to splinters.

FIRST AID: If wood dust is inhaled, remove to fresh air. In case of eye and/or skin contact flush with water. If irritation persists, seek medical attention.

■ PENTACHLOROPHENOL PRESSURE-TREATED WOOD
WARNING: CHEMICALLY TREATED WOOD: (CONTAINS PENTACHLOROPHENOL AND PETROLEUM DISTILLATES)

NOTE: SAWING OR MACHINING TREATED WOOD PRODUCTS CAN PRODUCE WOOD DUST WHICH MAY CAUSE A FIRE OR EXPLOSION HAZARD. EXPOSURE TO WOOD DUST MAY CAUSE IRRITATION TO THE LUNGS, UPPER RESPIRATORY TRACT, AND/OR SKIN AND EYES. REPEATED EXPOSURE TO DUST FROM THIS PRODUCT CAN CAUSE DERMATITIS, KERATITIS, AND/OR RESPIRATORY ALLERGIC EFFECTS. IN ADDITION, REPEATED EXPOSURE TO PENTACHLOROPHENOL TREATED WOOD DUST MAY CAUSE POTENTIAL TOXIC EFFECTS FROM THE ABSORPTION OF PENTACHLOROPHENOL.

THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) HAS CLASSIFIED (UNTREATED) WOOD DUST AS A HUMAN CARCINOGEN. WOOD DUST HAS BEEN SHOWN TO CAUSE AN INCREASED INCIDENCE OF NASAL ADENOCARCINOMA IN WORKERS CHRONICALLY EXPOSED TO WOOD DUST.

IN ADDITION, EXPOSURE TO PURE PENTACHLOROPHENOL HAS BEEN SHOWN TO CAUSE CANCER IN LABORATORY ANIMALS; HOWEVER THERE ARE NO CURRENTLY AVAILABLE STUDIES LINKING CASUAL EXPOSURE TO PENTACHLOROPHENOL TREATED WOOD WITH CANCER IN HUMANS.

■ Avoid unprotected contact with treated wood.

■ Sweep or vacuum dust for recovery or disposal.

■ Avoid prolonged or repeated inhalation of wood dust.

■ Avoid contact of wood dust with eyes and skin.

FIRST AID: If inhaled, remove victim to fresh air. In case of contact with eyes or skin, flush with large amounts of water. If irritation or symptoms persist, contact a physician.

■ CREOSOTE TREATED WOOD

CAUTION! WOOD DUST (TREATED OR UNTREATED) MAY CAUSE NOSE, THROAT OR LUNG IRRITATION AND OTHER RESPIRATORY EFFECTS. PRESERVATIVE VAPOR MAY CAUSE RESPIRATORY TRACT INFECTION. IN EXPOSED IN A CLOSED SPACE, VAPORS MAY PRODUCE HEADACHE, DROWSINESS AND POSSIBLE WEAKNESS AND INCOORDINATION. CONTACT WITH SKIN CAN RESULT IN IRRITATION WHICH, WHEN NOT WASHED OFF OR WHEN ACCENTUATED BY SUNLIGHT, CAN RESULT IN A PHOTOTOXIC SKIN REACTION. OVEREXPOSURE TO PRODUCT VAPORS CAN RESULT IN IRRITATION. EYE CONTACT WITH TREATED OR UNTREATED WOOD DUST OR PRESERVATIVE WILL RESULT IN IRRITATION, WHICH IN THE ABSENCE OF RECOMMENDED FIRST AID CAN RESULT TO MINOR BURNS TO THE EYES. THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) HAS CLASSIFIED UNTREATED WOOD DUST, INORGANIC ARSENIC AND HEXAVALENT CHROMIUM AS HUMAN CARCINOGENS.

■ Avoid breathing vapors or sawdust.

■ Avoid contact with eyes and skin.

■ Handling may cause splinters.

■ Avoid unprotected contact with treated wood.

FIRST AID: If inhaled, remove the victim to fresh air. In cases of contact with eyes, gently flush with large amount of water for 15 minutes. DO NOT RUB EYES. In contact with skin, rinse and wash thoroughly with soap and water, rubbing gently to avoid abrasion of skin.

■ WOOD DUST (FOR ALL UNTREATED WOOD AND UNTREATED WOOD PRODUCTS)

CAUTION! SAWING OR MACHINING WOOD PRODUCTS CAN PRODUCE WOOD DUST WHICH MAY PRODUCE A FIRE OR EXPLOSION HAZARD. EXPOSURE TO WOOD DUST MAY CAUSE IRRITATION TO LUNGS, UPPER RESPIRATORY TRACT, AND/OR SKIN AND EYES. REPEATED EXPOSURE TO DUST FROM THIS PRODUCT CAN CAUSE DERMATITIS, KERATITIS, AND/OR RESPIRATORY ALLERGIC EFFECTS. THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) HAS CLASSIFIED UNTREATED WOOD DUST, INORGANIC ARSENIC AND HEXAVALENT CHROMIUM AS HUMAN CARCINOGENS.

■ Sweep or vacuum dust for recovery or disposal.

■ Avoid prolonged or repeated inhalation of wood dust.

Dike Work**TOTAL: \$29,682.40****CE Farms**

12/15/07	#3525	\$ 4,575.00
12/31/07	#3541	\$ 4,500.00
01/21/08	#3706	\$12,150.00
01/27/08	#3712	\$ 3,975.00
03/12/08	#3750	\$ 810.00
05/06/08	#3767	\$ 492.00
06/12/11	#4701	<u>\$ 2,935.00</u>
Subtotal:		\$29,437.00

Consolidated Pipe & Supply Co.

02/15/10	Visa	\$245.40
Subtotal:		\$245.40

TOTAL: \$29,682.40

C.E. Farms & Wild Life Development

2545 Hwy 174
Edisto Island, SC
29438

confidential
fax

To: Dr. Alexander
Fax Number: 803-712-0353

From: Chad E. Fisk
Fax Number: (843) 869-0176
Business Phone: 843 509-9814
Home Phone: 843 869-0176

Pages: 1
Date/Time: 12/15/2007 10:21:12 AM
Subject: Old Dominion

paid
12/15

check #
9525

Fri Dec 7 1 hr moved track hoe
Sat Dec 8 10:00 - 3:00 track hoe
Mon Dec 10 1 hr moved tractor and pan
9:00 - 12:00 1:00 - 5:00 track hoe
Tues Dec 11 8:00 - 12:30 1:30 - 4:30
Wed Dec 12 8:00 - 12:30
Thurs Dec 13 8:00 - 12:30
Fri Dec 14 2:30 - 5:00

30.5 total hrs x \$150.00 = \$4,575.00

C.E. Farms & Wild Life Development

2545 Hwy 174
Edisto Island, SC
29438

confidential
fax

To: Dr. Alexander
Fax Number: 803-712-0353

From: Chad E. Fisk
Fax Number: (843) 869-0176
Business Phone: 843 509-9814
Home Phone: 843 869-0176

Pages: 1
Date/Time: 12/27/2007 7:29:34 PM
Subject: Old Dominion

Sat Dec 15	10:00 - 1:00	1:30 - 5:00
Wed Dec 19	1:00 - 5:00	
Sat Dec 23	1:00 - 4:00	
Sun Dec 23	12:00 - 4:00	
Wed Dec 26	11:30 - 4:30	
Thurs Dec 27	9:30 - 5:00	

30 hrs x \$150.00 = \$4500.00

paid

12/31/07

Chk # 3541

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20080102	3541	5320776	~~0700021907~~ 4803	000060	4,500.00	854565410	

M DONALD ALEXANDER JR
 DL ~~23426166 Exp 05-07~~
 1615 S. 10th St.
 Columbia, SC 29201
 Ph 803-236-6511

3541
 67-776/532
 BRANCH 58089

Date 12/31/07

Pay to the Order of C.E. Fison \$ 4500.00

Four thousand five hundred and 00/100 Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Thru 12/27/07 Michael J. Clark

~~0700021907~~ 4803 3541

EBSC >053202871 12/31/2007 000601001194

CREATED TO THE ACCOUNT OF
 THE ENTERPRISE BANK OF SC

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<https://oibservices.wellsfargo.co>

ControllerServlet

10/22/2012

01058

C.E. Farms & Wild Life Development

2545 Hwy 174
Edisto Island, SC
29438

confidential
fax

To: Dr. Alexander
Fax Number: 803-712-0353

From: Chad E. Fisk
Fax Number: (843) 869-0176
Business Phone: 843 509-9814
Home Phone: 843 869-0176

Pages: 1
Date/Time: 1/17/2008 2:46:41 PM
Subject: Old Dominion

Wed, Jan 9 1:30 - 6:00
Thurs, Jan 10 9:30 - 1:00 2:30 - 6:00
Fri, Jan 11 8:00 - 12:30
Sat, Jan 12 1:00 - 5:30
Mon, Jan 14 2:30 - 6:00
Tues, Jan 15 8:30 - 11:00 2:00 - 6:00
Wed, Jan 16 8:30 - 12:30 1:30 - 5:00
Thurs, Jan 17 1:30 - 5:00
Fri, Jan 18 8:30 - 2:00 → 3:00 - 5:00
41.5 total hrs x \$150 = \$6,225.00
7.5 hrs x \$150 = 1,125.00
New total = \$7,350.00
+ 4800

for 2 weeks

total = \$12,150.00

paid
1/21/08

C.E. Farms & Wild Life Development

2545 Hwy 174
Edisto Island, SC
29438

confidential
fax

To: Dr. Alexander
Fax Number: 803-712-0353

From: Chad E. Fisk
Fax Number: (843) 869-0176
Business Phone: 843 509-9814
Home Phone: 843 869-0176

Pages: 1
Date/Time: 1/4/2008 9:06:07 AM
Subject: Old Dominion

Fri Dec 28	8:30 - 1:30	2:00 - 5:00
Sat Dec 29	9:30 - 1:30	2:00 - 5:30
Mon Dec 30	9:30 - 1:30	2:00 - 5:30
Tue Jan 1	9:30 - 12:00	
Wed Jan 2	9:30 - 11:30	
Thurs Jan 3	8:00 - 12:00	1:00 - 3:30

32 hrs x \$150 = \$4800.00

001531

C.E. Farms & Wild Life Development

2545 Hwy 174
Edisto Island, SC
29438

confidential
fax

To: Dr. Alexander
Fax Number: 803-712-0353

From: Chad E. Fisk
Fax Number: (843) 869-0176
Business Phone: 843 509-9814
Home Phone: 843 869-0176

Pages: 1
Date/Time: 1/27/2008 9:26:26 AM
Subject: Old Dominion

Mon, Jan 21	8:30 - 12:00	1:30 - 5:00
Tues, Jan 22	8:30 - 11:00	1:30 - 5:00
Wed, Jan 23	11:00 - 12:00	2:00 - 5:00
Thurs, Jan 24	11:00 - 12:00	1:30 - 4:00
Fri, Jan 25	11:00 - 12:00	3:30 - 5:00
Sat, Jan 26	10:30 - 2:00	

26.5 total hrs x \$150 = \$3,975.00

paid
1/27/08

Dr. McDONALD
1815 Senate St.
Columbia, SC 29201

C.E. Farms & Wild Life Development
2545 Hwy 174,
Edisto Island, SC
29438

confidential
fax

To: Dr. Alexander
Fax Number: 803-712-0353

From: Chad E. Fisk
Fax Number: (843) 869-0176
Business Phone: 843 509-9814
Home Phone: 843 869-0176

Pages: 1
Date/Time: 2/14/2008 12:51:47 PM
Subject: Old Dominion

Mon, Jan 28 9:00 - 3:00

6 hrs x \$135 = \$810.00

Paul
3/12/08

Dr. Alexander,

This bill was for the last day before we moved
the truck home. Sorry it took so long to get it to you.
You can mail a check to the Address on top of this fax
or if you are coming down soon I can meet with you.

Thank you,

Chad Fisk

001532

01062

44 4229

LD 0

SHIP
TO

DDN ALEXANDER
 25 JUL 1965
 161 AND 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 114

COLLIERIES Co

50 000000

CLARENCE A

SC 20201

JOB

TAG

[illegible]

PACKING LIST

001537

01064

Shed #2

TOTAL: \$2,720.31

Marvin Meats, Inc.

4/12/08	\$60.00
10/31/07 (Mastercard)	<u>\$220.00</u>
Subtotal:	\$280.00

Metal Building Supply Company

10/21/07 #3487 Payable to Allen Powell to reimburse for payment	\$2,010.31
---	------------

Midland Truss, Inc.

10/4/07 #3474	<u>\$430.00</u>
---------------	-----------------

TOTAL:	\$2,720.31
---------------	-------------------

METAL BUILDING SUPPLY COMPANY

1500 ELROD ROAD P.O BOX 388
PIEDMONT, SOUTH CAROLINA 29673-0388
800-922-8039 (864) 295-0506 FAX (864) 295-0276

INVOICE

10/19/2007	345564
DAE	NUMBER

TERM/ C.O.D.

MBS# INV0345564

Tax Exempt# NONE

Q# 1685568

System #

Inst. No. Ordered by / P.O. No.
ALLENPO

S ALLEN POWELL
OT ALLEN POWELL
LO 828)808-4280
D 201 MANLEY DR
CLEMSON SC 29631

Shed

CATALOG NUMBER	ITEM DESCRIPTION	QUANTITY ORDERED	PRICE UNIT	UNIT PRICE	EXTENDED PRICE
PRB6SC	MRIIB,26ga,FERN GREEN 42 @ 14'	18.75	Square	\$82.71	\$1,550.81
TRD10SC*	FlatRidgeTrim,FG,10'2",4:12slp	5	Each	\$31.19	\$155.95
SHS08EGFN-250	WGS,1",EverGrip,Fern Green,250Bag	3	Bag	\$43.03	\$129.09
SHS16FN-250	SDS,STITCH,F.Green,250	2	Bag	\$30.33	\$60.66

*See Attached

Requested Ship Date 10/19/2007
Ship Method COUNTER PICKUP
ALLEN POWELL

SHIP CUSTOMER PU AT MBSC
TO

SIGNATURE
DATE

[Signature]
10-19-07

SALE AMOUNT	\$1,896.51
DISCOUNT	\$0.00
TAX	\$113.80
FREIGHT	\$0.00
MISC.	\$0.00
TOTAL SALE	\$2,010.31

paid 10/21/07
ck # 3456

SEE TERMS AND CONDITIONS ON REVERSE SIDE

Page: 1

001538

01066

Delivery Shiplist

Shed

DATE 10/08/07 PAGE 1



Phone: (803) 564-5757
Toll Free: (877) 864-5757
Fax: (803) 564-5764

New Holland Rd
burg, SC 29006 Floor & Roof Trusses

REQ. QUOTE DATE	11	ORDER #	J0700840
ORDER DATE	10/04/07	QUOTE #	
DELIVERY DATE	10/10/07	CUSTOMER ACCT #	000000210
DATE OF INVOICE	11	CUSTOMER PO #	
ORDERED BY	Don Alexander	INVOICE #	
		TERMS	Prepay
SUPERINTENDENT	Don Alexander	SALES REP	Roland Schwartz
JOB SITE PHONE #		SALES AREA	

SOLD TO SHIP TO	Cash Customer	JOB NAME: Alexander	LOT #	SUBDIV:
		MODEL:	TAG:	JOB CATEGORY:
	DELIVERY INSTRUCTIONS: Hwy 174 onto Edisto Island follow 174 for about 3 miles, turn Right on Pine Landing Rd. Pine Landing for 1 1/2 miles to where paved rd. veers left, FOLLOW DIRT RD. DIRT Rd. 1 mile to Red Barn on Right. Call Don before delivery to find out if he'll meet you or if you have to call the Caretaker			
	Don Alexander 8917 Pine Landing	SPECIAL INSTRUCTIONS: Don Alexander Cell Ph. # 803-608-2729 Edisto Island Caretaker, Johnny Amick # 843-889-9181		

BY DATE

BUILDING DEPARTMENT	OVERHANG INFO	HEEL HEIGHT	00-04-03	REQ. LAYOUTS	REQ. ENGINEERING	QUOTE	11
	END CUT	RETURN				LAYOUT	11
	PLUMB		GABLE STUDS	0 IN. OC	JOB SITE 2	JOB SITE 2	CUTTING RS 10/04/07

ROOF TRUSSES

LOADING INFORMATION

TCCL-TCOL-BCCL-BCOL	STRESS INCR.
20.0,10.0,0.0,10.0	1.15

ROOF TRUSS SPACING: 24.0 IN. O.C. (TYP.)

PROFILE	QTY	PITCH		TYPE ID	BASE SPAN	O/A SPAN	LUMBER		OVERHANG		CANTILEVER		STUB	
		PLY	TOP BOT				TOP	BOT	LEFT	RIGHT	LEFT	RIGHT	LEFT	RIGHT
	4	4.00	0.00	FINK T01	20-00-00	20-00-00	2 X 6	2 X 8	02-00-00	02-00-00				

THE ABOVE LISTED ITEMS HAVE BEEN RECEIVED IN GOOD CONDITION. (EXCEPTIONS NOTED)

RECEIVED BY: _____

DATE: _____

THANK YOU FOR YOUR BUSINESS.

\$ 430.00

paid 10/4/07

ch # 3474

89068

1-24 PM FOR SHIPPING AT
LISTED TRUE VALUE
(843) 644-4420

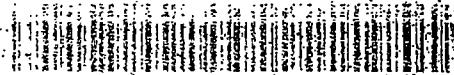
8/24/03 2:52 PM SE

SUB-TOTAL 29.99 TAX 1.97
CASH TEND 30.00 CHANGE 1.97

11/08/2003 11:08:20
11/08/2003 11:08:20

17.30
9.85
14.19
1.97
1.97
1.19
29.30

317.69
19.97
TOTAL 336.76
336.76
TA



1110-02 55208 11/08/2003 1453

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$300 HOME DEPOT GIFT CARD!

001540

2/1



PHONE
889-2226

BEEF

MARVIN'S MEATS, INC.

P.O. BOX 88
HOLLYWOOD, S.C. 29449



PHONE
889-2225

PORK

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME		803 606-2729			
ADDRESS		4/6/803-2566512 4/28/08			
Cash Sale					
Don Alexander					
Edisto Is 2 Columbia SC					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.
QTY.	DESCRIPTION		PRICE	AMOUNT	
5000	Buck		@ 75	3750.00	
416	Cattle stone		@ 6.00	2496.00	
4	2X12-16 Treated		15.00	60.00	
Shed #2			6306.00		
S.C. TAX			472.95		
Pd			6,778.95		
Thank			Paid		
RECEIVED BY			TAX 5171.08		
TOTAL			5171.08		

PRODUCT 610
32021

All claims and returned goods must be accompanied by this bill.

Thank You

Fence, Iron Gate, and Brick Pillars

TOTAL: \$13,023.00

Five Star Fence

12/6/08 #3843 \$5,623.00

Marvin Meats (Brick for Pillars)

5/17/08 \$3,750.00

Daniel Ordonese (Brick Work)

3/18/09 #3866 \$1,050.00

George Fuerte (Iron Gate)

3/25/09 \$2,600.00

Total: \$13,023.00

INVOICE

FIVE STAR FENCE
7688 Hwy 162

Yonges Isld, S.C. 29449

889-1286

607-2855

Bengie Middleton
No.

INVOICE DATE
CUSTOMER'S ORDER NO.

SOLD TO: Don Alexander
8925 Pine Landing Rd.
Edisto Isl., S. C.

SHIP TO:	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

[illegible]

812 .

INVOICE

001529

01071

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20081210	3843	5320776	~~4803~~ 4803	000060	5,623.00	6550664290	

M DONALD ALEXANDER JR SCDL ~~67-778/532~~ 1 ~~Wachovia St~~ Columbia, SC 29201 Ph 803- ~~5320776~~		3843 67-778/532 BRANCH 58089
Pay to the Order of <u>Fire Star Fence</u>		<u>616108</u> Date
<u>Five thousand six hundred twenty-three and 00/100</u> \$ <u>5623.00</u>		Dollars
WACHOVIA Wachovia Bank, N.A. wachovia.com		<u>Mike D. Alexander</u>
For <u>Fence</u>		4803 3843

The following security features are included on this check: • Security Features • Watermark • Microprint • Color Shifting Ink • Security Thread • Security Glue • Security Hologram • Security Ink • Security Paper • Security Thread • Security Glue • Security Hologram • Security Ink • Security Paper	Denise Middleton
---	------------------

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C</u>
VIEWPOINTE	20090324	3867	5320776	01000218074803	000060	574.02	451223110	

M DONALD ALEXANDER JR
SCDL 3425703 Exp 05 MAR 19 2009
18-55-Series-51
Columbia, SC 29201
Ph 803-255-6514
No. 48 Office 4 DE
3/19/09
Date
Pay to the Order of Blanca M. Linares
Five hundred seventy-four and 02/100 \$ 574.02
Dollars
WACHOVIA
Wachovia Bank, N.A.
wachovia.com
For Five hundred
4803 3867 0000057402

1 253272494
FIRST FEDERAL
OF
MAR 1969
ENT=2082 TRC=0005 PK=05
9-1100-10120
032420
WALTER J. JONES
06190

3894

dk
mud

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PHONE
889-2226

BEEF

MARVIN'S MEATS, INC.

P.O. BOX 88
HOLLYWOOD, S.C. 29449



PHONE
889-2225

PORK

Cash Sale
Don Alexander
Edisto Is 2 Columbia SC

Cell 803-606-2729
803-2566512
4/28/08

QTY.	DESCRIPTION	PRICE	AMOUNT
5000	Buck	@ 75	3750 ⁰⁰
416	Cobblestone	@ 6 ⁰⁰	2496 ⁰⁰
4	2X12-16 Treated	15 ⁰⁰	60 ⁰⁰
Shed #2			6306 ⁰⁰
S.C. TAX			472 ⁹⁵
<i>PAID</i>			~~6778⁹³~~
<i>PAID</i>			5174 ⁰⁸
TOTAL			

RECEIVED BY: *[Signature]*

C PRODUCT 610
32021

All claims and returned goods must be accompanied by this bill.

Thank You

Trees and Plants**TOTAL: \$3,528.00****A&S Tree Farm**

11/27/04	#2360	<u>\$180.00</u>
Subtotal:		\$180.00

Roy's Tree Farm

12/04/05	#2937	\$ 75.00
12/2/06	#3198	<u>\$185.00</u>
Subtotal:		\$260.00

Little Britton Tree Farm

2/18/06	#3051	\$225.00
2/26/06	#3057	<u>\$375.00</u>
Subtotal:		\$600.00

Davis Tree Farm

9/22/08	#3623	<u>\$1,350.00</u>
Subtotal:		\$1,350.00

Marvin Taylor Trees and Plants

10/4/08	#3630	\$ 60.00
10/11/08	#3640	\$ 318.00
10/14/08	#3642	\$ 570.00
10/25/08	#3653	<u>\$ 190.00</u>
Subtotal:		\$1,138.00

Total:		\$3,528.00
---------------	--	-------------------

07	~~10052130~~ 4803	008	30	0	4	55,385
----	--------------------------	-----	----	---	---	--------

REF#3710895708 PAID 12/00 100.00

M DONALD ALEXANDER JR
1100 S. 10th St.
Tulsa, Oklahoma 74103
COUNCIL # 14, S.D. 20001

2937

10/10/57

SP-77432
Society Fund

My bank
Order #

Pay to the order of Ray's Travel Fund \$75.00

Ray's Travel Fund Ray's Travel Fund Ray's Travel Fund Ray's Travel Fund Ray's Travel Fund

WACHOVIA
Washington Bank, N.A.
Spartanburg, S.C.

For Ray's Travel Fund

436033 2937 0000007500

REF#5411629680	PAID 12/07	75.00
----------------	------------	-------

440040 343033556044 NNNN NNNN NNNNNNNN0000004



Crown Banking

06 1000213074803 008 30 0 104 23,513

WACHOVIA

11/08/2006 thru 12/07/2006

REF#0000.

THIS IS A LEGAL COPY OF
YOUR CHECK. FOR YOUR USE IT
MAY BE REPRODUCED BY ANY
MEANS AND FOR ANY PURPOSE.
DATE / AMOUNT / CHECK NO.

1000213074803 008 30 0 104 23,513

12/10/06

Pay to the order of Bay Tree Farm \$ 185.00

Ch. Hill apt 3 - per ch 12/00

WACHOVIA
Bank, N.A.

1000213074803 008 30 0 104 23,513

1000213074803 008 30 0 104 23,513

REF#5315864834 PAID 12/05 185.00

Crown Banking

08 1000213074803 008 30 0 4 36,742

02/08/2006 thru 03/08/2006

M DONALD ALEXANDER JR		3051
DI. 5-27-2006		
Columbia, SC 29201		
P. 85-24-6511		
2118/66		
Little Britton Twp. Eng. \$ 225.00		
Dane County - Inc. 10/1/00		
WACHOVIA		
Wachovia Bank, N.A.		
Wachovia.com		
Mildred		
1000213074803 3051 0000022500		

REF#5412166664 PAID 2/27 225.00

36,743

RHSCA068 006603 068043842044 NYNN NNNN NNNNNNNN000005

Rental Equipment**TOTAL: \$12,807.94**

Equipment required to perform road work, dike work, trenching for water and electric lines to barn and Dock #2, and clearing.

Murdaugh Rental

2/7/06	#3032	\$ 214.00
10/14/07	#3481	\$ 500.00
2/1/07	#3508	\$ 575.00
4/7/08	#3982	\$1,495.00
8/16/10	#4180	\$2,983.00
1/17/10	#4304	\$ 740.60
3/8/10	#4353	\$ 775.44
9/15/08		\$ 735.85
2/21/08	#3722	\$ 250.00
4/09/08	#3795	\$ 962.80
6/26/08	#3552	\$1,004.40
7/23/08	#3572	\$1,836.00
9/15/08	#3608	\$ 735.85
Total:		\$12,807.94

Crown Banking

06 1000210174803 008 30 0 4 36,740.

02/08/2006 thru 03/08/2006

REF#3814445101

M DONALD ALEXANDER JR		3032
DL 0000000000000000		
1815 00000000		
Columbia, SC 29201		
PS 003-256-0511		
2/17/06		
Pay to the order of <u>Wachovia Bank, N.A.</u>		\$ 214.00
For <u>Travel</u>		
WACHOVIA		
Wachovia Bank, N.A.		
Member FDIC		
Traveler's Check		
214.00		
REF#3814445101 PAID 2/14 214.00		

Murdaugh Rental Center, Inc. (2009)

P.O. Box 70
Bluffton, SC 29910

Invoice

Date	Invoice #
4/2/2009	42081

Bill To
Don Alexander 8 Medical Park, Suite 300 Columbia, SC 29203

Description	Amount
Bobcat T190 With Grapple Bucket (1 Week)	630.00T
Ride On Trencher (1 week)	600.00T
Refueling Charges	40.00T
Delivery Charges	200.00T
Tire repair (Tube)	25.00T
Out-of-state sale, exempt from sales tax	0.00
<i>paid</i> <i>4/17/9</i>	
Total	
	\$1,495.00

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20090415	3982	5320776	0160321307 4803	000060	1,495.00	1054475740	

M DONALD ALEXANDER JR
 SCDL 2326143 Exp 05-07
 1815 Senate St
 Columbia, SC 29201
 Ph 803-236-6511

3982
 67-776/532
 BRANCH 67089

Date 4/17/9

Pay to the Order of Murphy's Rental Center Inc \$ 1495.00
One thousand four hundred ninety-five and 00/100 Dollars

 **WACHOVIA**
 Wachovia Bank, N.A.
 wachovia.com

For Robert + Pitch Tech M. D. Alexander

⑆ 4803 3982

04/14/2009 PSB >053202596< 007001000573

PALMETTO STATE BANK
 EUSTON, SC
 FOR DEPOSIT ONLY
 MURPHY'S RENTAL CENTER
 007660234

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WACHOVIA Wachovia Wealth Management

ONLINE IMAGE
Account Number: [REDACTED] 4803

Check Number	Amount	Date Posted
4180	\$2,983.50	08/20/2010

M DONALD ALEXANDER JR SCDL [REDACTED] Columbia, SC 29201 Ph 803-256-6576		4180 67-778/532 BRANCH 87049
Pay to the Order of <u>Murphy's Rental Center</u>		<u>8/16/10</u> Date
<u>Two thousand nine hundred eighty-three and 50/100</u> Dollars		\$ 2983.50
WACHOVIA Wachovia Bank, N.A. until March 20, 2010 Wachovia Bank, a division of Wells Fargo Bank, N.A. effective March 20, 2010		<u>Murphy's Rental Center</u>
For _____		4180

0002206576 Palmetto State 053202596 Bluffton 2010-08-19 002206576	0002206576 4180
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How To Save This Image
PC users

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Internet Explorer:

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Others:

Click & hold on the check image, and choose "Save this Image as..."

Hide Instructions
https://icid.wachovia.com/webapp/icid_app/servlet/Titanium

10/14/2010

MURDAUGH RENTAL CENTER

INSPECTED By _____

COMMERCIAL & RESIDENTIAL EQUIPMENT

P. O. Box 70 ■ Highway 170
Bluffton, SC 29910
Phone 843-705-5508, Fax 843-705-5509

611 Elm Street
Hampton, SC 29924

Contract No. **ALEXAND.P-A12**

43316

Ordered by:

DON ALEXANDER
8 MEDICAL PARK, SUITE 300
COLUMBIA, SC 29203 606-2729

Order Dates

Ship: Saturday, December 26, 2009 - 8:00 A.M.
Start: Saturday, December 26, 2009 - 8:00 A.M.
End: Saturday, January 2, 2010 - 8:00 A.M.
Pickup: Saturday, January 2, 2010 - 8:00 A.M.

Renter ID No. 606-2729

Bill to:

DON ALEXANDER
8 MEDICAL PARK, SUITE 300
COLUMBIA, SC 29203 606-2729

Credit: Established Credit

Terms: Net 0

Ship to:

DON ALEXANDER
8 MEDICAL PARK, SUITE 300
COLUMBIA, SC 29203 606-2729

PO No: DON

CALL JOHNNY AND HE WILL OPEN GATE...843-869-8292

9171

EDISTO

Quantity	Description	Total Net Price
--- RENTALS ---		
1 Bobcat, BOBCAT T190 TRACK LOADER	1727 1734 5 GAL	\$735.00
1 Excavators, KOMATSU MINI EX	1570 - 1578 6 GAL	\$675.00
Rentals Sub-Total		\$1,410.00
Damage Waiver		
Sales Tax/Jasper		\$128.80
Delivery Charges		\$200.00

Allowed hours use only on meter per day or whole weekend rental, hours over will be charged!

TOTAL PRICE **\$1,738.80**

IF EQUIPMENT DOES NOT FUNCTION PROPERLY NOTIFY US IMMEDIATELY OR FULL RATE WILL BE CHARGED.
\$15.00 charge for lost keys!!

RENTER IS RESPONSIBLE FOR FLAT OR
DAMAGED TIRES THAT OCCUR WHILE EQUIPMENT IS IN
RENTER'S POSSESSION.

Hrs.Out _____
Hrs.In _____

(40 hrs per week rental)

Renter's Signature

Fuel Charge is \$6.50 per gallon for Equip.

Returned not full.

Prompt return of Rental Equipment saves you Money.

Hours: Monday thru Friday, 7:00 am to 5:30 pm & Saturday, 8:00 am to 1:00 pm

By signing here Renter agrees to terms and Conditions
of Rental Agreement.

WE APPRECIATE YOUR BUSINESS

<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>C</u>
VIEWPOINTE	20100312	4353	5320776	01000000004803	000060	775.44	652625360	

M DONALD ALEXANDER JR
SCDL 426168 AX 05-07
1845 Senate St
Columbia, SC 29201
Ph 803-256-6511

4353
87-776/532
BRANCH 67089

318110

Date

Pay to the
Order of Marchmont Rental Center \$ 775.44
Secret & Medical Security - fine of 44/100 Dollars

 **WACHOVIA**
Wachovia Bank, N.A. until March 20, 2010
Wachovia Bank, a division of Wells Fargo Bank, N.A. effective March 20, 2010

For Receivable # 43463 Michael D. Alexander MP

⑆000007445661000⑆ 4803 4353

PALMETTO STATE BANK
HAMPTON, SC
FOR DEPOSIT ONLY
WILFORD RENTAL CENTER
0099011055

MURDAUGH RENTAL CENTER, INC.

P.O. BOX 70
BLUFFTON, SC 29910-0070
PHONE: (843) 705-5508
FAX: (843) 705 - 5509

Invoice**Invoice #:** 41275**Invoice Date:** 9/3/2008**Due Date:** 9/3/2008**Project:****P.O. Number:** Don/ Edisto**Bill To:**

Don Alexander
8 Medical Park, Suite 300
Columbia, SC 29203

Description	Hours/Qty	Rate	Amount
Bulldozer 450J (10 Hours)		300.00	300.00T
Delivery Charges		250.00	250.00T
Refueling Charges	33	3.98	131.34T
Jasper Co. Sales Tax		8.00%	54.51
<i>paid 9/15/08</i>			

Total \$735.85**Payments/Credits** \$0.00**Balance Due** \$735.85

MURDAUGH RENTAL CENTER, INC.

P.O. BOX 70
BLUFFTON, SC 29910-0070
PHONE: (843) 705-5508
FAX: (843) 705 - 5509

**COPY****Invoice****Invoice #:** 40461**Invoice Date:** 6/2/2008**Due Date:** 6/2/2008**Project:****P.O. Number:** Don/ Edisto**Bill To:**

Don Alexander
8 Medical Park, Suite 300
Columbia, SC 29203

Description	Hours/Qty	Rate	Amount
Ditch Witch 3' 1230H 4-19-08 & 4-20-08		320.00	320.00T
Delivery Charges		150.00	150.00T
Jasper Co: Sales Tax		8.00%	37.60
		Total	\$507.60
		Payments/Credits	\$0.00
		Balance Due	\$507.60

Statement

FAX: (843) 705 - 5509

3/31/2008

Don Alexander
8 Medical Park, Suite 300
Columbia, SC 29203

pid
4/9/08

MURDAUGH RENTAL CENTER, INC.

P.O. BOX 70
BLUFFTON, SC 29910-0070
PHONE: (843) 705-5508
FAX: (843) 705 - 5509

Invoice**Invoice #:** 40732**Invoice Date:** 6/10/2008**Due Date:** 6/10/2008**Project:****P.O. Number:** Don/ Edisto**Bill To:**

Don Alexander
8 Medical Park, Suite 300
Columbia, SC 29203

Description	Hours/Qty	Rate	Amount
Bulldozer D39 with Root Rake 5-31-08 to 6-9-08		550.00	550.00T
Delivery Charges		200.00	200.00T
Refueling Charges	40	4.50	180.00T
Jasper Co. Sales Tax		8.00%	74.40
Total			\$1,004.40
Payments/Credits			\$0.00
Balance Due			\$1,004.40

Paul G. 6/26/08

MURDAUGH RENTAL CENTER, INC.

P.O. BOX 70

BLUFFTON, SC 29910-0070

PHONE: (843) 705-5508

FAX: (843) 705 - 5509

Invoice**Invoice #:** 40935**Invoice Date:** 7/15/2008**Due Date:** 7/15/2008**Project:****P.O. Number:** Don/ Edisto**Bill To:**

Don Alexander

8 Medical Park, Suite 300

Columbia, SC 29203

Description	Hours/Qty	Rate	Amount
John deere 450J Bulldozer with Root Rake	2	400.00	800.00T
Delivery Charges		250.00	250.00T
Refueling Charges	36	5.00	180.00T
Jasper Co. Sales Tax		8.00%	98.40
Total			\$1,328.40
Payments/Credits			\$0.00
Balance Due			\$1,328.40

507.00

1836.00

Well

TOTAL: \$4,020.00

Anderson Well Drilling
11/30/07 \$4,020.00



ANDERSON WELL DRILLING
4843 Parlishville Rd.
P.O. Box 62
Hollywood, SC 29449
(843) 889-8144 / Fax: (843) 889-2725

Exhibit #5

19

DATE	INVOICE NO.
11/1/2007	6388

BILL TO

DR. DON ALEXANDER
1815 SENATE STREET
COLA, SC 29201

WORK SITE

8917 PINE LANDING ROAD
EDISTO ISLAND, SC 29438

P.O. NO. OR ATTN:	TERMS
	Due Upon Receipt

DATE	DESCRIPTION	AMOUNT
	DRILL 4" DIAMETER DEEP WELL 520' DEEP WITH 110' PVC CASING INSTALL 1/2 HP SUBMERSIBLE PUMP INSTALL V100 BLADDER TANK THE ABOVE IS THE STANDARD PACKAGE PRICE FOR THE ABOVE EQUIPMENT	3,500.00
	UPGRADE THE STANDARD PACKAGE TO 1 HP SUBMERSIBLE PUMP & V140 BLADDER TANK	450.00
	SC DHEC RESIDENTIAL WELL PERMIT #SCW10092783	70.00
	Remember to protect your water system from the cold weather and any equipment and PVC pipe should be protected from the sunlight as well.	
	<i>W.D. Law</i>	
	No statement will be sent. A service charge of 2% per month will be charged on all past due accounts.	
THANK YOU FOR YOUR BUSINESS.		Total \$4,020.00

MURDAUGH RENTAL CENTER, INC.

P.O. BOX 70

BLUFFTON, SC 29910-0070

PHONE: (843) 705-5508

FAX: (843) 705 - 5509

Exhibit #6

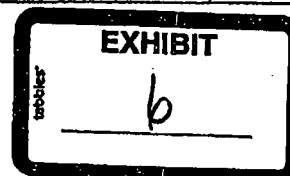
Statement

23

Date
3/31/2008

To:
Don Alexander 8 Medical Park, Suite 300 Columbia, SC 29203

		Amount Due	Amount Enc.		
		\$962.80			
Date	Transaction	Amount	Balance		
12/31/2007	Balance forward		0.00		
01/07/2008	INV #39777. Due 01/07/2008.	250.00	250.00		
01/31/2008	INV #39777B. Due 01/31/2008..	476.80	726.80		
02/11/2008	PMT #3722.	-250.00	476.80		
03/31/2008	INV #40263. Due 03/31/2008.	486.00	962.80		
		Ditch with Water Lines			
		paid 4/9/08			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
486.00	0.00	476.80	0.00	0.00	\$962.80



001528

2312

10/6/04

Pay to the Order of Maria M. Smith \$75.91

On hand cash - 10/6/04

WACHOVIA

Michael D. Alexander

2313

8/27/04

Pay to the Order of John Smith \$789.00

On hand cash - 8/27/04

WACHOVIA

Michael D. Alexander

2414

9/4/04

Pay to the Order of Maria M. Smith \$177.25

On hand cash - 9/4/04

WACHOVIA

Michael D. Alexander

2422

9/10/04

Pay to the Order of Maria M. Smith \$110.81

On hand cash - 9/10/04

WACHOVIA

Michael D. Alexander

2425

9/10/04

Pay to the Order of John Smith \$570.00

On hand cash - 9/10/04

WACHOVIA

Michael D. Alexander

2445

10/25/04

Pay to the Order of Old Dominion LLC \$2000.00

On hand cash - 10/25/04

WACHOVIA

Michael D. Alexander

2449

10/19/04

Pay to the Order of Maria M. Smith \$138.69

On hand cash - 10/19/04

WACHOVIA

Michael D. Alexander

2341

11/16/04

Pay to the Order of John Smith \$283.75

On hand cash - 11/16/04

WACHOVIA

Michael D. Alexander

2360

12/23/04

Pay to the Order of A+S Tree Farm \$150.00

On hand cash - 12/23/04

WACHOVIA

Michael D. Alexander

2343

11/11/04

Pay to the Order of Old Dominion LLC \$15,500.00

On hand cash - 11/11/04

WACHOVIA

Michael D. Alexander

REF#3512367204 PAID 12/23 180.00

2384

12/13/04

Pay to the Order of Maria M. Smith \$77.36

On hand cash - 12/13/04

WACHOVIA

Michael D. Alexander

2368

12/07/04

Pay to the Order of John Smith \$283.75

On hand cash - 12/07/04

WACHOVIA

Michael D. Alexander

REF#3516181154 PAID 12/08 393.75

2376

12/10/04

Pay to the Order of Maria M. Smith \$173.86

On hand cash - 12/10/04

WACHOVIA

Michael D. Alexander

2377

12/12/04

Pay to the Order of John Smith \$271.25

On hand cash - 12/12/04

WACHOVIA

Michael D. Alexander

REF#5717225271 PAID 12/23

2379

12/14/04

Pay to the Order of John Smith \$50.00

On hand cash - 12/14/04

WACHOVIA

Michael D. Alexander

12/14 271.25

2511
3/12/04
Tobacco
\$470.00
WACHOVIA
Mile 2 call

2514
3/16/04
Sawed logs
\$3175.00
WACHOVIA
Mile 2 call

2530
4/11/04
Sawed logs
\$526.50
WACHOVIA
Mile 2 call

2512
4/11/04
Tobacco
\$315.00
WACHOVIA
Mile 2 call

2513
4/11/04
Tobacco
\$100.00
WACHOVIA
Mile 2 call

2547
4/13/04
Tobacco
\$246.13
WACHOVIA
Mile 2 call

2557
4/14/04
Tobacco
\$375.00
WACHOVIA
Mile 2 call

2518
5-3-04
Marta Gristle
\$80.46
WACHOVIA
Mile 2 call

2524
5/14/04
Tobacco
\$600.00
WACHOVIA
Mile 2 call

2519
5/14/04
Tobacco
\$75.00
WACHOVIA
Mile 2 call

2523
5/14/04
Hill Top Co
\$272.59
WACHOVIA
Mile 2 call

2529
5/19/04
Tobacco
\$187.50
WACHOVIA
Mile 2 call

2533
5/19/04
Tobacco
\$268.75
WACHOVIA
Mile 2 call

2548
5/19/04
MARTIN MARITTA MATERIALS INC.
\$63.45
WACHOVIA
Mile 2 call

2550
5/19/04
Tobacco
\$187.25
WACHOVIA
Mile 2 call

2580
6/15/04
Phillips County Lumber
\$3000.00
WACHOVIA
Mile 2 call

2581
6/15/04
Old Dominion Lumber
\$3000.00
WACHOVIA
Mile 2 call

2583
6/16/04
Hill Top Co
\$385.50
WACHOVIA
Mile 2 call

2587
6/16/04
Tobacco
\$575.75
WACHOVIA
Mile 2 call

2589
6/16/04
Hill Top Co
\$422.07
WACHOVIA
Mile 2 call

2593
6/16/04
Tobacco
\$236.25
WACHOVIA
Mile 2 call

2592
6/25/04
Hill Top Co
\$88.04
WACHOVIA
Mile 2 call

2598
6/30/04
Old Dominion
\$1700.00
WACHOVIA
Mile 2 call

2306
8/23/04
Hill Top Co
\$522.89
WACHOVIA
Mile 2 call

REF#1716719794 PAID 6/30 83.04

REF#2447149082

2308
8/25/04
Old Dominion Lumber
\$1408.34
WACHOVIA
Mile 2 call

A. CAMDEN LEWIS
KEITH M. BABCOCK
JAMES M. GRIFFIN
ARIAIL E. KING
MARGARET N. FOX*

*ALSO ADMITTED IN N.C.

OF COUNSEL
J. RYAN HEISKELL
ALSO ADMITTED IN D.C.



LEWIS, BABCOCK & GRIFFIN L.L.P.

EMAIL: FIRM@LBGLEGAL.COM

1513 HAMPTON STREET
P.O. BOX 11208 (29211)
COLUMBIA, S.C. 29201
FACSIMILE: 803-733-3534
TELEPHONE: 803-771-8000
WEBSITE: WWW.LBGLEGAL.COM

February 11, 2013

The Honorable J.C. Nicholson, Jr.
100 Broad Street, Suite 106
Charleston, South Carolina 29401

Re: Bowman v. Alexander, Civil Action No. 08-CP-10-7245
Our File 09-103

Dear Judge Nicholson:

You have asked for comments on the proposed order in the above-referenced case. Defendants have two main objections as to the substance of the order, which are set forth below:

1. Order's proposed findings for dissolution on grounds not plead by the Plaintiff

The proposed order references as grounds for dissolution that "Alexander's conduct in the disputes between the parties has resulted in his acting in a manner that is oppressive or unfairly prejudicial to Bowman under the provisions of S.C. Code Ann. § 33-44-801" and "Alexander has engaged in conduct related to the company's business that makes it not reasonably practical to carry on the company's business between Bowman and Alexander" which is also under § 33-44-801. However, Plaintiff's complaint is completely void of any cause of action for dissolution on any ground other than deadlock. See Complaint, ¶¶ 26-27.

If Plaintiff had wanted to proceed under S.C. Code § 33-44-801, he was required to do so in his Complaint or file a motion to amend his pleadings. Without such notice, Defendant is deprived of his rights to assert his defenses, conduct discovery, and present additional witnesses and evidence on any such issues at trial. Limited Liability Corporations certainly have the right to know which statute is being alleged for dissolution so that they take the necessary actions to protect their rights as provided under South Carolina law.

Furthermore, to even find for dissolution under § 33-44-801(e) on the basis of unfairly or prejudicial conduct, Alexander would have to be a manager or member in control of the company. See S.C. Code Ann. § 33-44-801(e) ["the managers or members *in control* of the company have acted, are acting, or will act in a manner that is unlawful, oppressive, fraudulent, or unfairly prejudicial to the petitioner."](emphasis added). The undisputed evidence at trial, including the Operating Agreement, shows that Alexander and Bowman are equal partners.

Therefore, the Defendants respectfully request the Court to remove any finding for dissolution under § 33-44-801(e) and remove any findings that Alexander acted allegedly unfairly or prejudicial. Although the Defendants respectfully disagree with the Court's findings on deadlock, that is the only issue which was raised and which should be addressed in the order.

2. Order's proposed finding on Terms of Sale of Old Dominion

The proposed order provides that "[i]n the event the property is not sold during the 180 days agreed to for the real estate listing, this Court, upon application of either party, shall Order the property sold at public auction at a time and under conditions set by the Court." However, if the property is judicially ordered to be sold and a sale is not accomplished within 180 day time period, the Operating Agreement of Old Dominion Plantation, LLC, should control and dictate the terms and structure of the sale. See Clay & Tug Properties, LLC v. Borrell, 727 S.E.2d 773, 778 (S.C. 2012)["The operating agreement of a limited liability company is a binding contract that governs relations among the members, managers, and the company."]; see also Park Regency, LLC, v. R & D Development of the Carolinas, LLC, ___ S.E.2d ___, 2012 WL 5936692 at * 5 (S.C.Ct. App. Nov. 28, 2012)["Generally, operating agreements are superior to statutory authority where they are in place and address a matter, inasmuch as it is only when an operating agreement is silent as to some matter that statutory law will apply."]

The Operating Agreement ensures that a fair price will be received for the property, regardless of whether the business is wound up under Section 14.2 or whether a member is wrongfully disassociated under Sections 13.5 and 13.10. The methods contained therein ensure any sale will be done in a manner to maximize the proceeds. Sec. 14.2. A court ordered sale in a manner inconsistent with the mandated provisions of the parties' Operating Agreement is unfair and detrimental to both parties.

Furthermore, the inclusion in the Court's order for a public auction of the property defeats the ability of the parties to solicit the highest price for the property during the initial agreed upon sales period in the consent order. If buyers can wait and purchase the property at a public auction, the entire marketing of the property pursuant to the Consent Order is at risk. This procedure again would directly conflict with the provisions of the Operating Agreement.

Therefore, the proposed order should contain language which follows the Operating Agreement's provisions to sell the property in a manner to maximize the proceeds from the sale, not to provide for a public auction of the property in the event that it cannot be sold in a short six month time period.

3. In addition to the objections above, Defendants had several small corrections or comments:

- Page 8 of the proposed order states that Defendant Alexander eliminated trees on Picnic Point without Plaintiff's permission. This is not accurate and there is no testimony in the record about this matter. Therefore, the Defendants request that the Court remove this statement from its order.
- Page 17 of the proposed Order sets forth the amounts spent by each member on the improvements to the property. The order states that Defendant Alexander was entitled to a credit in the amount of \$475,612.48 (which matches the total of expenditures submitted in Defendant Alexander's Affidavit filed on October 11, 2012). In that same affidavit, Alexander attested that "due to the passage of time and flooding in Dr. Alexander's basement, some receipts and checks may have been lost or destroyed. Affiant will continue to search for additional

documentation for submission at the hearing on the matter." At the hearing for the financial accounting on November 1, 2012, Alexander presented expenditures and supporting documentation for a total of \$499,632.19. Plaintiff did not contest that Alexander had made those expenditures. Defendants respectfully request that the Court adjust Alexander's entitlement to a credit to \$499,632.19 to reflect the expenditures presented on November 1, 2012.

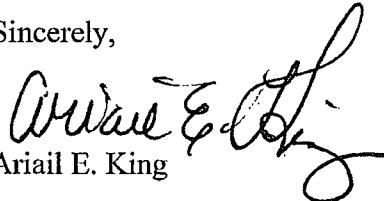
- Page 19 of the proposed order finds two separate payments due to Plaintiff from Defendant Alexander in the amounts of \$9,060.00 and \$67,000, respectively, as damages. These alleged damages relate to the Plaintiff's first cause of action which was withdrawn prior to trial. See Trial Transcript, pp. 15-17, 20-21.

- Defendants suggest this footnote be inserted at the end of the order:

After the Court's issuance of its temporary order, Defendants filed a motion for new trial and/or to void judgment and a motion to alter or amend, pursuant to Rule 59(e), SCRCP on May 31, 2012. Because that Order was temporary, the Court indicated that no ruling would be made on the post-trial motions. Defendants have not waived and have expressly preserved all of the grounds in the motions filed on May 31, 2012, and can reassert such grounds in any post-trial motions filed after the issuance of this Order.

If you have any questions about the above, please do not hesitate to contact me.

Sincerely,


Ariail E. King

cc: Michael Glenn, Esquire

GLENN, HAIGLER, MCCLAIN & STATHAKIS, LLP

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February 25, 2013

VIA EMAIL AND U.S. MAIL

Honorable J. C. Nicholson, Jr.
100 Broad Street, Suite 106
Charleston, South Carolina 29401

RE: Bowman vs. Alexander

Dear Judge Nicholson:

This letter is to respond to the comments of Ariail King, Attorney for Defendant Alexander, concerning your proposed Order in the above mentioned case. My comments are as follows:

**1. APPROPRIATENESS OF THE PLAINTIFF'S COMPLAINT
SEEKING DISSOLUTION**

Defendant contends that Plaintiff was required to plead individual sections of SC Code §33-44- 810 in order to seek dissolution of the LLC. Plaintiff contends that such detail pleading is unnecessary. The Complaint alleged that a deadlock existed between the equal members of Old Dominion Plantation, LLC and that because of the deadlock in the operation and governance of the LLC, the Court should appoint a Receiver to take control of and liquidate the assets and debts of Old Dominion, LLC including the Plantation and that the liquidation be made pursuant to a plan approved by the Court. Defendant had ample opportunity to seek a clarification of the pleading by motion, if he desired, or during discovery.

Defendant's objections to Plaintiff's Complaint were raised in his Rule 12(b)(6) Motion at trial. A review of the position of Defendant shows that Defendant directed his entire argument toward the Corporate Dissolution Statute, SC Code §§33-14-300 and 33-14-310 relative to corporations. This argument was inapplicable and no objection was raised to the Request for Dissolution under SC §33-14-810.

Bowman contends that the findings of deadlock by the Court were well justified and in accord with the pleadings before the Court.

2. ORDER'S PROVISION CONCERNING TERMS OF SALE OF OLD DOMINION PLANTATION

Defendant contends that the Court was obligated to follow the Operating Agreement in determining the terms and sale of the assets of the LLC. Plaintiff contends that the Court was well within its authority to provide the details of the terms of the sale. In Historic Charleston Holdings, LLC v Mallon, 381 SC 417, 673 SE2d 448 (2009), our Supreme Court stated, "*. . . The LLC Act grants broad judicial discretion in fashioning remedies in actions by a member of an LLC against the LLC and/or other members*".

In light of the obvious deadlock between the parties and their inability to cooperate in operating or using the property of the LLC for more than ten (10) years, the Court obviously crafted its own remedy to end the deadlock and long disagreement over this Limited Liability Company and its property. Such discretion is well within the power and authority of the Trial Court.

3. ADDITIONAL OBJECTIONS

- * **I have no memory concerning the elimination of trees from Picnic Point except in the Damages Hearing.**
- * **A review of Plaintiff's trial notes and Damages Hearing notes indicate that Ms. King is correct on this issue and the amount submitted by Alexander was \$499,632.19.**
- * **Defendant contends that Plaintiff withdrew his First Cause of Action and therefore is not entitled to damages. A copy of the filed Notice of Withdrawal of Request for Specific Performance is attached hereto.**

Honorable J. C. Nicholson, Jr.

February 25, 2013

Page 3

Plaintiff withdrew the Request for Specific Performance and clearly indicated his intent to proceed on his Complaint for Breach of Contract and Dissolution of Old Dominion Plantation, LLC. Plaintiff did not withdraw the Breach of Contract Cause of Action.

- * Plaintiff has no objection to the additional language sought by Defendant Alexander.**

If you have any questions or need further information from me, please advise.

Yours Very Truly,

GLENN, HAIGLER & STATHAKIS, LLP



Michael D. Glenn

MDG/sbl

CC: Ms. Ariail E. King

Certificate of Counsel

The undersigned certifies that the Record on Appeal contains all material proposed to included by any of the parties and not any other material, and that Appellant has complied with the August 13, 2007 Order of the Supreme Court on Personal Data Identifiers.

A handwritten signature in black ink, appearing to read "Ariaail E. King", is written over a horizontal line.

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ATTORNEYS FOR APPELLANTS

Columbia, SC
March 14, 2014