

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM SPARTANBURG COUNTY
Court of Common Pleas

Gordon G. Cooper, Master-In-Equity

Appellate Case No. 2014-002584

RECEIVED

MAY 29 2015

SC Court of Appeals

Vision Contracting, LLC,

Respondent,

v.

Rosiland Geter,

Appellant.

RECORD ON APPEAL

Thomas A. Belenchia
Post Office Box 3421
Spartanburg, South Carolina 29304
(864) 699-9801
Attorney for Appellant

T. Camden Shealy
Post Office Box 3421
Spartanburg, South Carolina 29304
(864) 699-9801
Attorney for Appellant

George Brandt III
360 E. Henry Street, Ste. 101
Spartanburg, SC 29302
Attorney for Respondent

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George Brandt III
360 E. Henry Street, Ste. 101
Spartanburg, SC 29302
Attorney for Respondent

INDEX

Order dated November 17, 2014.....	2
Order dated June 19, 2014	6
South Carolina Court of Appeals Order dated August 13, 2014	9
South Carolina Court of Appeals Order dated January 13, 2015	10
Notice of Appeal dated November 25, 2014	11
Notice of Appeal dated June 17, 2014	12
Plaintiff's Complaint and Lis Pendens	13
Defendant's Answer and Counterclaims	21
Plaintiff's Reply to Defendant's Answer and Counterclaims	25
Memorandum supporting the Motion for Directed Verdict and Summary Judgment	27
May 22, 2014 Trial Transcript	29
Plaintiff's Trial Exhibit 1	45
Plaintiff's Trial Exhibit 2	48
Plaintiff's Trial Exhibit 3	49
Plaintiff's Trial Exhibit 4	50
Plaintiff's Trial Exhibit 5	54
Plaintiff's Trial Exhibit 6	55
Plaintiff's Trial Exhibit 7	89
Plaintiff's Trial Exhibit 8	136
Plaintiff's Trial Exhibit 9	139
Cashier's Check Letter	142

IN THE COURT OF COMMON PLEAS

ORDER

Case No. 2012-CP-42-3287

Defendants.

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the parties agreed to a budget of \$50,000.00 for labor and materials. Defendant claims that the agreement was for all labor and materials to be supplied and for improvements totaling \$50,000.00. Notwithstanding the fact that there was not a written agreement, the Plaintiff began supplying materials and labor for the improvements. On or about July 12, 2012, Plaintiff ceased work on the project claiming that the Defendant breached their agreement by her failure to pay for the work performed to date. The Defendant claims that she did not pay because the Plaintiff did not furnish the original receipts for labor and materials supplied to the job, although Plaintiff agreed to supply copies of these receipt.

On July 19, 2012, Plaintiff filed its Notice of Mechanic's Lien claiming entitlement to a lien on Defendant's property in the amount of \$26,496.10 for work performed through July 12, 2012, plus attorney fees and costs, as provided in Section 29-5-90, South Carolina Code of Laws, 1976, as amended. Plaintiff filed this action on August 7, 2012 seeking the foreclosure of its Mechanic's Lien. Defendant filed her Answer and Counterclaim claiming that she had expended funds well in excess of her claim that the contract price of \$50,000.00 was to complete the job.

Based on the testimony of the parties and the exhibits produced and introduced into evidence at the final hearing, this Court finds that the parties did enter into an oral agreement for the Plaintiff to provide labor and materials for improvements to be made to the residence owned by the Defendant. This Court finds that the parties discussed a budget for the work to be done in the amount of \$50,000.00. However, the parties never entered into a written agreement, nor did they confirm the scope of the labor and materials to be furnished by the Plaintiff. Notwithstanding the failure of the parties to enter into a written agreement, Plaintiff, with the consent of the Defendant started to work on Defendant's property. Sometime early in July, 2012, Plaintiff furnished to Defendant the billing, which totaled to that time \$26,496.10, and Plaintiff requested payment from

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M

the Defendant. Defendant failed to pay the outstanding amount due after representing to Plaintiff that the payment was forthcoming. On July 12, 2012, after not being paid, Plaintiff pulled off of the job and informed the Defendant that he could not continue to work if she was not going to pay the bills submitted. At that point, the Defendant also terminated whatever agreement she had with the Plaintiff. I find that all of the work done on the Defendant's property by the Plaintiff passed inspection and at no point prior to July 12, 2012 did Defendant register any complaint as to the quality of the work performed by the Plaintiff. Defendant has not paid any payments to the Plaintiff. Defendant comes to this Court claiming that Plaintiff should reimburse the Defendant for the costs of additional work that she claimed was contained in the scope of the work that was originally agreed to by the parties. Defendant failed to prove any basis for her refusal to pay the Plaintiff for work performed. I further find that the Defendant has failed to support her claim that the parties had agreed upon a total contract price with all of her claimed expenses within the scope of that contract. I, therefore, find that the Counterclaims of the Defendant are dismissed.

The Court has previously denied Defendant's request for a Summary Judgment based on the argument that the Plaintiff had failed to fully comply with the provisions of the Mechanic's Lien Statute. The Court ruled that the Plaintiff substantially complied with the statutory requirements and it would not be equitable to rule otherwise based on the actions of the Defendant in this matter.

After review of the pleadings, exhibits, testimony of the parties and other witnesses, this Court, therefore, awards judgment in favor of the Plaintiff in the amount of \$26,496.10, plus attorney fees in the amount of \$9,195.00, and costs in the amount of \$255.00, for a total Judgment against the Defendant in the amount of \$35,946.10.

I further find that Plaintiff is granted a lien against the property described in the Lis Pendens filed in this matter owned by the Defendant, and that the property described therein shall be sold in

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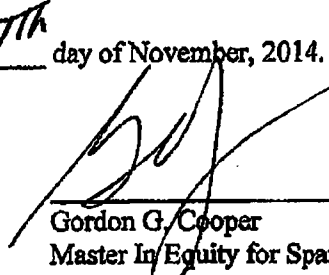
accordance with Section 29-5-10 et. seq., South Carolina Code of Laws, 1976, as amended, after due advertisement in the event of non-payment by the Defendant to the Plaintiff to satisfy the aforesaid Judgment.

NOW, THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED that the Counterclaims of the Defendant are hereby dismissed.

IT IS, FURTHER, ORDERED, ADJUDGED AND DECREED that Plaintiff is hereby granted Judgment against the Defendant in the amount of \$35,946.10.

IT IS, FURTHER, ORDERED, ADJUDGED AND DECREED that Plaintiff is hereby granted a Mechanic's Lien against Defendant's property as described in the Lis Pendens filed in this matter, and that said property shall be sold, after due advertisement, at the next available Master's Sale in the event of non-payment by the Defendant to the Plaintiff to satisfy said Lien and Judgment.

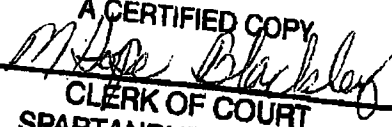
IT IS, SO, ORDERED on this 7th day of November, 2014.



Gordon G. Cooper
Master In Equity for Spartanburg County

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SPARTANBURG COUNTY
2014 NOV 17 AM 10:39
M. HOPKINS-CLARK

A CERTIFIED COPY



CLERK OF COURT

SPARTANBURG COUNTY

BY: Debbie Grebe D.C.

DATED November 17, 2014

#4


STATE OF SOUTH CAROLINA
COUNTY OF SPARTANBURG

IN THE COURT OF COMMON PLEAS

Vision Contracting, LLC,

Plaintiff,

vs.

Rosiland Geter,

Defendants.

ORDER

Case No. 2012-CP-42-3287

This matter came before me pursuant to a Notice of Mechanic's Lien and Verified Statement of Account, Summons, Complaint and Lis Pendens, duly filed and served on the Defendant as a result of Plaintiff supplying labor and materials under the terms of a contract with Defendant on property owned by Defendant located at 126 Idlewood Circle, Spartanburg, SC 29307. Defendant filed a Counterclaim for breach of contract, admitting the contract, but alleging that Defendant failed to provide proof of Plaintiff's material purchases, labor times and an itemized list of the stage of completion and, therefore, Defendant refused to pay under the terms of the contract. Plaintiff filed a Response to the Counterclaim denying these allegations.

A hearing was scheduled and held on May 22, 2014, and Robert Lee Jennings, Member/Manager of Vision Contracting, LLC, presented evidence, including copies of all bills for labor and materials expended on the job, proof of building permit, proof of insurance, and a copy of its contractor's license indicating that it was first issued on December 4, 2008 and that it was current at the time the contract was entered into by Plaintiff and Defendant, as required by Section 40-59-30(B), South Carolina Code of Laws, 1976 as amended.

At the conclusion of Plaintiff's direct testimony, Defendant's counsel examined Mr. Jennings and elicited evidence that the Notice of Mechanic's Lien did not contain the actual contractor's

license number of the Plaintiff. A Motion for Directed Verdict was made by the Defendant on the grounds that the contractor's license number was not on the face of the Mechanic's Lien, as provided for in Section 29-5-90, South Carolina Code of Laws, 1976 as amended. At that time, the Court recessed to allow both parties to file briefs.

The Court has reviewed the briefs submitted by Plaintiff and Defendant in the matter, as well as the testimony thus far presented in Court and the evidence introduced by the Plaintiff. I find that Plaintiff is a licensed contractor, that a contract was entered into between Plaintiff and Defendant for the Plaintiff to provide labor and materials on Defendant's property located at 126 Idlewood Circle, Spartanburg, South Carolina 29307, and that labor and materials were provided by the Plaintiff and that no money has been paid by the Defendant for the labor and materials. There is no case law to the effect that failure to provide a license number on a Mechanic's Lien itself causes dissolution of the lien. Section 29-5-10, South Carolina Code of Laws, 1976 as amended, is the statute which establishes the substantive right of the contractor to place a Mechanic's Lien on property on which he has performed work. Section 29-5-90, South Carolina Code of Laws, 1976 as amended, sets out the requirements of a Mechanic's Lien, which, if not met, will cause the lien to be dissolved. There is no language in this section which would cause the dissolution of the lien in the event that the contractor's license number was not placed on the lien. Equity disfavors forfeiture. In this case, I find that there has been substantial compliance with the statutory requirements by the Plaintiff and the Defendant was totally aware of the work completed, that the Plaintiff was doing the work, and I, therefore, find that a Court of Equity should not dissolve Plaintiff's Mechanic's Lien. I, therefore, find and determine that the Motion for Directed Verdict should be denied and that the continuation of the final hearing in this matter should be scheduled at the earliest convenience of the Court and the parties.

NOW, THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED that Defendant's Motion for Directed Verdict is hereby denied.

IT IS, FURTHER, ORDERED, ADJUDGED AND DECREED that the continuation of the final hearing in this matter should be scheduled at the earliest convenience of the Court and the parties.

IT IS, SO, ORDERED on this 18 day of June, 2014.

Gordon G. Cooper
Gordon G. Cooper
Master-In-Equity for Spartanburg County

A CERTIFIED COPY

M. Hope Blackley

CLERK OF COURT
SPARTANBURG COUNTY
BY: M. Hope Blackley
DATED: 10-10-14

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SPARTANBURG COUNTY
2014 JUN 19 AM 9:25
M. HOPE BLACKLEY

The South Carolina Court of Appeals

Vision Contracting, LLC, Respondent,

v.

Rosiland Geter, Appellant.

Appellate Case No. 2014-001561

ORDER

Appellant has filed a notice of appeal from the Master-in-Equity's order denying her motion for a directed verdict. After consideration, this appeal is dismissed because the denial of a motion for a directed verdict is not immediately appealable. *See Keels v. Powell*, 213 S.C. 570, 50 S.E.2d 704 (1948) (providing the refusal of a motion for a nonsuit or directed verdict is not appealable until final judgment). Because the underlying order is not immediately appealable, nothing prevents the Master from proceeding with the hearing scheduled for August 14, 2014.


FOR THE COURT

Columbia, South Carolina

cc:

Thomas Alexander Belenchia, Esquire

George Brandt, III, Esquire

FILED

13 Aug 2014 EC

The South Carolina Court of Appeals

Vision Contracting, LLC, Respondent,

v.

Rosiland Geter, Appellant.

Appellate Case No. 2014-002584

ORDER

The time for serving and filing the appellant's initial brief and designation of matter is hereby extended until February 6, 2015.

FOR THE COURT

BY

J. A. Little
CLERK

Columbia, South Carolina

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1-13-15 AS

cc:

Thomas Alexander Belenchia, Esquire

Thomas Camden Shealy, Esquire

George Brandt, III, Esquire

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM SPARTANBURG COUNTY

Court of Common Pleas

Gordon G. Cooper, Master-In-Equity

Case No. 2012-CP-42-3287

Vision Contracting, LLC,

Respondent,

v.

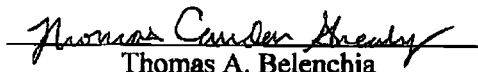
Rosiland Geter,

Appellant.

NOTICE OF APPEAL

Rosiland Geter appeals the Order of the Honorable Gordon G. Cooper, dated November 17, 2014 and received by the Appellant on November 18, 2014, and the Order dated June 19, 2014 and received by the Appellant on June 24, 2013.

November 25, 2014.


Thomas A. Belenchia
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A BUSINESS LAW FIRM, LLC
Post Office Box 3421
Spartanburg, South Carolina 29304
(864) 699-9801
Attorney for Appellants

Other Counsel of Record:
George Brandt III
Henderson, Brandt & Veith, P.A.
360 E. Henry Street, Ste. 101
Spartanburg, SC 29302
(864) 583-5099
Attorney for Respondent

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM SPARTANBURG COUNTY

Court of Common Pleas

Gordon G. Cooper, Master-In-Equity

Case No. 2012-CP-42-3287

Vision Contracting, LLC,

Respondent,

v.

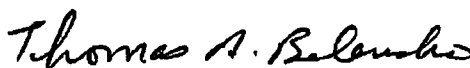
Rosiland Geter,

Appellant.

NOTICE OF APPEAL

Rosiland Geter appeals the Order of the Honorable Gordon G. Cooper, dated June 19, 2014. Appellant received written notice of entry of the Order on June 24, 2013.

June 17, 2014.



Thomas A. Belenchia
T. Camden Shealy
A BUSINESS LAW FIRM, LLC
Post Office Box 3421
Spartanburg, South Carolina 29304
(864) 699-9801
Attorney for Appellants

Other Counsel of Record:
George Brandt III
Henderson, Brandt & Veith, P.A.
360 E. Henry Street, Ste. 101
Spartanburg, SC 29302
(864) 583-5099
Attorney for Respondent

STATE OF SOUTH CAROLINA)
COUNTY OF SPARTANBURG)

IN THE COURT OF COMMON PLEAS

2012-CP-42- 3287

Vision Contracting, LLC,)

Plaintiff,)

vs.)

Rosiland Geter,)

Defendants.)

COMPLAINT

Case No. 2012-CP-42-_____

Comes the Plaintiff, and would respectfully state unto this Honorable Court as follows:

1. Plaintiff is a citizen and resident of the County of Spartanburg, State of South Carolina.

2. Upon information and belief, Defendant owns the property located at 126 Idlewood Circle, Spartanburg, Spartanburg County, South Carolina.

3. Plaintiff entered into an agreement to perform certain labor and materials on property owned by the Defendant, Rosiland Geter, which is described as follows:

All that certain piece, parcel or lot of land, situate, lying and being in the County of Spartanburg, State of South Carolina, being shown and designated as Lot No. 77 on survey for John Bagwell, Inc., the said survey being recorded in Plat Book 75 at page 783, RMC Office for Spartanburg County.

This is the same property conveyed to Rosiland Geter by Deed from Lori H. Comer and Anne E. Hinds by Deed recorded on April 19, 2012 in Deed Book 100-P at Page 412, Register of Deeds Office of Spartanburg County, South Carolina.

Property conveyed subject to restrictions recorded in Deed Book 38-B, page 134, Register of Deeds Office for Spartanburg County, South Carolina.

Block Map #3-12-08-120.00 (126 Idlewood Circle, Spartanburg, SC 29307)

4. Under the terms and conditions of the agreement, Defendant Geter was to pay to Plaintiff

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MICHOPE BLACKLEY

the costs of labor and materials provided by the Plaintiff to the Defendant to complete the construction work on her property.

5. Plaintiff has provided the labor and materials as agreed to under the terms and conditions of the contract, but the Defendant Geter has breached the contract by her failure to pay for the labor and materials due and owing under the terms of the contract.

6. On July 19, 2012, Plaintiff filed a Notice of Mechanic's Lien and Verified Statement of Account, which was recorded in Mechanic's Lien Book 34 age Page 336, Register of Deeds Office for Spartanburg County, South Carolina, a copy of which is attached hereto.

6. Pursuant to Section 29-5-90, South Carolina Code of Laws, 1976, Plaintiff is informed and believes he is entitled to and holds a lien upon the real property above described, together with all improvements thereon, for the sum of \$26,496.10, plus a reasonable attorney fees and all costs of enforcing his lien.

7. Plaintiff is informed and believes that he is entitled to an Order of this Court granting him judgment against the Defendant in the amount of \$26,496.10 and to foreclose his lien and have the property sold on the next available Master's sale date to satisfy the indebtedness owed to him by the Defendant.

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M. HOPE BLANCHET

WHEREFORE, Plaintiff prays that this Court inquire into the matters set forth herein and grant to him the following relief:

(1) For an Order of this Court granting to the Plaintiff judgment against the Defendant in the amount of \$26,496.10;

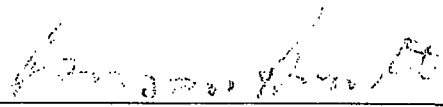
(2) For an Order of this Court determining a reasonable attorney fee to be paid by the Defendant to the Plaintiff and for the costs of bringing this action;

(3) For an Order of this Court foreclosing the Mechanic's Lien against the property listed

herein owned by the Defendant and that the property be sold at the next available Master's sale date to satisfy the indebtedness owed to the Plaintiff by the Defendant;

(4) For such other and further relief as this Court deems just and proper.

HENDERSON, BRANDT & VIETH, P.A.

By: 

George Brandt, III SC Bar #00855
Attorney for Plaintiff

360 E. Henry Street, Suite 101
Spartanburg, SC 29302-2646
Direct Line: (864) 583-5144
Fax Line: (864) 582-2927
E-Mail: gbrandt@hbvlaw.com

Dated this _____ day of August, 2012
at Spartanburg, South Carolina

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SPARTANBURG COUNTY
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M. HOPE BLACKLEY

STATE OF SOUTH CAROLINA)
)
COUNTY OF SPARTANBURG)

Vision Contracting, LLC)
)
Creditor,)
)
vs.)
)
Rosiland Geter,)
)
Debtor.)
)

NOTICE OF MECHANIC'S LIEN

2012-CP-42- 3287

NOTICE IS HEREBY GIVEN, pursuant to Section 29-5-90 of the South Carolina Code of Laws, 1976, that the Plaintiff claims and holds a lien upon the real property hereinafter described, together with all improvements thereon, for the sum of **TWENTY-SIX THOUSAND ONE HUNDRED NINETY-SIX AND 10/100 DOLLARS (\$26,496.10)**, plus all costs in enforcement of said lien, including attorney fees.

Said sum is due and owing to the Creditor by reason of labor and materials furnished by the Creditor to the Debtor Rosiland Geter, in the performance of certain improvements and repairs to the real property hereinafter described, which property is owned by the Debtor, Rosiland Geter. The property upon which the lien is attached is described as follows:

All that certain piece, parcel or lot of land, situate, lying and being in the County of Spartanburg, State of South Carolina, being shown and designated as Lot No. 77 on survey for John Bagwell, Inc., the said survey being recorded in Plat Book 75 at page 783, RMC Office for Spartanburg County.

This is the same property conveyed to Rosiland Geter by Deed from Lori H. Comer and Anne E. Hinds by Deed recorded on April 19, 2012 in Deed Book 100-P at Page 412, Register of Deeds Office of Spartanburg County, South Carolina.

Property conveyed subject to restrictions recorded in Deed Book 38-B, page 134, Register of Deeds Office for Spartanburg County, South Carolina.

MEC-2012-31211
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Recording Fee: \$10.00 Documentary Stamps: \$0.00
Office of Register of Deeds, Spartanburg, S.C.
Dorothy Earle, Register



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SPARTANBURG COUNTY
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Block Map #3-12-08-120.00 (126 Idlewood Circle, Spartanburg, SC 29307)

Said materials and labor were actually used in the construction of the improvements and repairs to the above-described real property and the last of said materials and labor were furnished by the Creditor and delivered per instructions and authorization of the said Debtor within ninety (90) days next preceding the date hereof.

VISION CONTRACTING, LLC

Melinda S. Loxley
Witness

[Signature]
Witness

By: [Signature]
Robert Lee Jennings, Member/Manager
136 Old Spartanburg Hwy.
Pacolet, SC 29372
(864) 494-6637

STATE OF SOUTH CAROLINA)

COUNTY OF SPARTANBURG)

ACKNOWLEDGMENT

I, the undersigned authority, Notary Public for the State of South Carolina, do hereby certify that Robert Lee Jennings, in his capacity as Member/Manager of VISION CONTRACTING, LLC personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and (where an official seal is required by law) official seal this the _____ day of July, 2012.

[Signature]
NOTARY PUBLIC for the State of South Carolina
My Commission expires: 12/1/2011

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SPARTANBURG COUNTY
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M. HOPE BLACKLEY

STATE OF SOUTH CAROLINA)
)
COUNTY OF SPARTANBURG)

VERIFIED STATEMENT OF
ACCOUNT

This is a just and true account of the amount due and owing, with all just charges and credits,
if any, being applied:

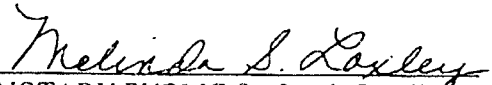
Rosilend Geter (for 126 Idlewood Circle, Spartanburg, SC) \$26,496.10

VISION CONTRACTING, LLC

By:


Robert Lee Jennings, Member/Manager
136 Old Spartanburg Hwy.
Pacolet, SC 29372
(864) 494-6637

SWORN to and subscribed before me on
this 19th day of July, 2012.


NOTARY PUBLIC for South Carolina
My Commission expires: 6-21-2020

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SPARTANBURG COUNTY
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M. HOPE BLACKLEY

STATE OF SOUTH CAROLINA
COUNTY OF SPARTANBURG

IN THE COURT OF COMMON PLEAS

Vision Contracting, LLC,

Plaintiff,

vs.

Rosiland Geter,

Defendants.

2012-CP-42- 3087

LIS PENDENS

Case No. 2012-CP-42-_____

NOTICE IS HEREBY GIVEN that an action has been commenced and is now pending in this Court upon Complaint of the above-named Plaintiff against the above named Defendant for foreclosure of that certain real estate Mechanic's Lien filed by the Plaintiff against the Defendant, as shown in Mechanic's Lien Book 34 at page 336, Register of Deeds Office for Spartanburg County, South Carolina. The premises covered and affected by said Mechanic's Lien are by the foreclosure thereof or at the time of the making thereof and at the time of filing the notice is described as follows:

All that certain piece, parcel or lot of land, situate, lying and being in the County of Spartanburg, State of South Carolina, being shown and designated as Lot No. 77 on survey for John Bagwell, Inc., the said survey being recorded in Plat Book 75 at page 783, RMC Office for Spartanburg County.

This is the same property conveyed to Rosiland Geter by Deed from Lori H. Comer and Anne E. Hinds by Deed recorded on April 19, 2012 in Deed Book 100-P at Page 412, Register of Deeds Office of Spartanburg County, South Carolina.

Property conveyed subject to restrictions recorded in Deed Book 38-B, page 134, Register of Deeds Office for Spartanburg County, South Carolina.

Block Map #3-12-08-120.00 (126 Idlewood Circle, Spartanburg, SC 29307)

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SPARTANBURG COUNTY
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J. HOPE BLACKLEY

HENDERSON, BRANDT & VIETH, P.A.

By: _____

George Brandt, III SC Bar #00855
Attorney for Plaintiff

360 E. Henry Street, Suite 101
Spartanburg, SC 29302-2646
Direct Line: (864) 583-5144
Fax Line: (864) 582-2927
E-Mail: gbrandt@hbvlaw.com

Dated this _____ day of August, 2012
at Spartanburg, South Carolina

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SPARTANBURG COUNTY
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M. HOPE BLACKLEY

STATE OF SOUTH CAROLINA
COUNTY OF SPARTANBURG

IN THE COURT OF COMMON PLEAS

Vision Contracting, LLC,

Plaintiff,

vs.

Rosiland Geter,

Defendant.

ANSWER TO COMPLAINT AND
COUNTERCLAIMS

CASE NO.: 2012-CP-42-3287

TO: Vision Contracting, LLC, Plaintiff named above:

Comes now the Defendant, Rosiland Geter, by and through her Attorneys, answering the Complaint of the Plaintiff herein, respectfully alleging and showing unto the Court as follows:

FIRST DEFENSE

1. Each and every allegation not hereinafter specifically admitted, qualified or explained is denied and strict proof demanded thereof.
2. That the Defendant admits the allegations in Paragraphs 2 and 3 of the Complaint.
3. That the Defendant denies the allegations contained in Paragraphs 4, 5, the second Paragraph labeled "6." and 7 of the Complaint and demands strict proof thereof.
4. That the Defendant is without information or knowledge to form an opinion concerning the allegations of the Plaintiff in Paragraph 1 and the first Paragraph labeled "6." of the Complaint and they are therefore denied.

SECOND AND AFFIRMATIVE DEFENSE

5. That the proceeding allegations set forth in the defense above are incorporated and made a part of this defense as fully as if repeated herein.
6. That the Defendant shows unto the Court that any damage or loss sustained by the Plaintiff was proximately caused and occasioned by the acts and omissions of the Plaintiff, or by others. Defendant pleads release, waiver, estoppel, setoff, and statute of frauds.

THIRD DEFENSE AND COUNTERCLAIM **(BREACH OF CONTRACT)**

7. That the proceeding allegations set forth in the defense above are incorporated and made a part of this defense as fully as if repeated herein.
8. That the Plaintiff and Defendant entered into a contract whereby the Plaintiff would perform certain work on the Defendant's property and purchase material for such purposes.
9. That under the said contract, the Plaintiff would provide the Defendant with proof of the Plaintiff's material purchases, labor times, and an itemized list of each stage of the completed work.
10. That the Defendant repeatedly told the Plaintiff that upon furnishing such proof as mentioned in Paragraph 9, the Defendant was willing, ready, and able to perform under the contract.
11. That the Plaintiff refused and continues to refuse to offer proof to the Defendant of the material purchases, labor times, and an itemized list of each stage of the completed work by the Plaintiff.

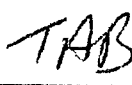
12. That the Plaintiff materially breached the said contract and/or unjustifiably failed to perform under the contract.
13. That following Plaintiff's material breach, the Defendant mitigated her damages by hiring another contractor to complete the contract.
14. That by virtue of the Plaintiff's breach, the Plaintiff has directly and proximately caused the Defendant to incur attorneys' fees, damages related to the Defendant hiring other contractors to complete the contract, and other consequential and incidental damages, which must be determined upon completion of the contract.

WHEREFORE, the Defendant having fully answered the Complaint of the Plaintiff herein, the Defendant prays:

- (a) That this Court inquire into this matter and dismiss so much of the Complaint that is inconsistent with this Answer;
- (b) That this Court require the Plaintiff to produce an accounting for all labor the Plaintiff claims to have performed and for any materials the Plaintiff claims to have purchased for the Defendant's benefit;
- (c) That this Court award the Defendant reasonable attorney's fees, costs and expenses incurred by Defendant in this case, costs of hiring other contractors to complete the contract, consequential and incidental damages, and for such other and further relief as this Court may deem just and proper to grant the Defendant.

A BUSINESS LAW FIRM, LLC.

Attorneys for Defendant

By: 

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Spartanburg, South Carolina
September 5, 2012

STATE OF SOUTH CAROLINA)
) IN THE COURT OF COMMON PLEAS
COUNTY OF SPARTANBURG)

Vision Contracting, LLC,)
)
 Plaintiff,)
) RESPONSE TO COUNTERCLAIM
vs.)
) Case No. 2012-CP-42-3287
Rosiland Geter,)
)
 Defendants.)
_____)

Comes the Plaintiff, in response to Defendant's Counterclaim, and would respectfully state as follows:

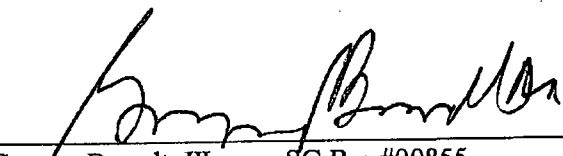
1. Plaintiff denies each and every allegation contained in Defendant's Counterclaim not specifically admitted herein.
2. Plaintiff denies the allegations contained in Paragraphs 5, 6, 7, 10, 11, 12 and 14 of Defendant's Counterclaim.
3. Plaintiff admits the allegations contained in Paragraph 8 of Defendant's Counterclaim.
4. Plaintiff would deny the allegations contained in Paragraph 9 of Defendant's Counterclaim and would affirmatively state that none of these things were requested by the Defendant under the original agreement. However, Plaintiff suggested these details so that his invoices to Defendant would be self-explanatory and not questioned. Defendant changed many of her requirements for the project on a continuing repetitive basis. Upon Plaintiff's suggestion, Defendant requested the originals of these documents and the Plaintiff offered her photocopies as it was necessary that he retain the originals.
5. Plaintiff would deny the allegations contained in Paragraph 10 of Defendant's Counterclaim and would affirmatively state that the Defendant instructed the Plaintiff to inform her

when he needed a draw which he did and the Defendant never sent a draw of any kind.

NOW, THEREFORE, PLAINTIFF PRAYS that this Court inquire into the matters set forth herein and grant to him the following relief:

- (1) For an Order of this Court dismissing Defendant's Counterclaim in its entirety;
- (2) For the original relief sought in his original Complaint;
- (3) For such other and further relief as this Court deems just and proper.

HENDERSON, BRANDT & VIETH, P.A.

By: 
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Dated this 29th day of December, 2012.
at Spartanburg, South Carolina

STATE OF SOUTH CAROLINA
COUNTY OF SPARTANBURG

IN THE COURT OF COMMON PLEAS

Vision Contracting, LLC,

Plaintiff,

vs.

Rosiland Geter,

Defendant.

MEMORANDUM SUPPORTING
DEFENDANT'S MOTION FOR DIRECTED
VERDICT AND SUMMARY JUDGMENT

CASE NO.: 2012-CP-42-3287

The Plaintiff's **sole** claim of relief is for foreclosure of a mechanic's lien. The mechanic's lien is a creature of statute and perfection of a mechanic's lien requires strict compliance with the statute.¹ The statute allows the Defendant to file the lien at the Register of Deeds office, where it is placed on the public record, but denies the Defendant notice and an opportunity to refute it.

Plaintiff's failure to comply with statute requires dissolution of lien.

South Carolina Code § 29-5-15 clearly states, "To file a mechanics' lien, a contractor **must** provide the county clerk of court or register of deeds proof that he is licensed or registered if he is required by law to be licensed or registered. As proof of licensure or registration, the contractor **must** record his contractor license number or registration number on the lien document when the lien document is filed." (*emphasis added*).

The Plaintiff is a licensed contractor and failed to record his license number or registration number on the lien document when the lien document was filed.

"In order to perfect and enforce a mechanic's lien, the person asserting the lien (1) must serve upon the owner or person in possession and file with the register of deeds or clerk of court a notice or certificate of lien containing the lien amount, a description of

¹Multiplex Bldg. Corp. v. Lyles, 268 S.C. 577, 578, 235 S.E.2d 133, 134 (1977). Also see Muller v. Myrtle Beach Golf & Yacht Club, 303 S.C. 137, 140, 399 S.E.2d 430, 432 (Ct. App. 1990), overruled on other grounds by Myrtle Beach Hosp., Inc. v. City of Myrtle Beach, 341 S.C. 1, 532 S.E.2d 868 (2000).

the real property, and other required information 'within ninety days after he ceases to labor on or furnish labor or materials for such building or structure''. Butler Contracting, Inc. v. Court Street, LLC, 369 S.C. 121, 129 (2006), 631 SE 2d 252. (*emphasis* added). "[I]f he fails to take any one of these steps, the lien against the property is dissolved pursuant to Sections 29-5-90 and 25-9-120." Id.

Therefore, the lien is invalid for not meeting the statutory requirements and was improperly recorded in the Register of Deeds Office for Spartanburg County. The Plaintiff's mechanic's lien should be dissolved.

A Business Law Firm, LLC



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Spartanburg, SC

1 Q. Okay. Is this a copy of your license?

2 A. Yes, it is.

3 Q. Okay.

4 MR. BRANDT: I'd like to introduce this.

5 MR. BELENCHIA: No objection, Your Honor.

6 THE COURT: Alright.

7 (CONTRACTOR'S LICENSE CARD IS RECEIVED INTO EVIDENCE AND
8 MARKED AS PLAINTIFF'S EXHIBIT 2.)

9 **EXAMINATION RESUMED BY MR. BRANDT:**

10 Q. At the time that you applied--- I mean, at the time you were dealing with her,
11 were you required, or did you have insurance, both liability insurance and workers
12 compensation insurance for your employees?

13 A. Yes, sir.

14 Q. Okay. And is this a copy of that and is that a cost that was part of the cost of this
15 contract?

16 A. Yes, sir. It's always called cost in my labor because I'm audited.

17 MR. BRANDT: Okay. I'd like to introduce a copy of the workers compensation.

18 MR. BELENCHIA: No objection, Your Honor.

19 THE COURT: Alright.

20 (CERTIFICATE OF LIABILITY INSURANCE IS RECEIVED INTO
21 EVIDENCE AND MARKED AS PLAINTIFF'S EXHIBIT 3.)

22 **EXAMINATION RESUMED BY MR. BRANDT:**

23 Q. Now, when did you first approximately start talking with Ms. Geter about doing
24 the work on the house?

25 A. I mean, like I said, it had already started maybe a couple years before, you know.

1 Q. Okay. So that's in April of 2012, mid-April. When and what agreement did you
2 reach, if you did reach one, with Ms. Geter regarding work that you were going to
3 perform for her on this property?

4 A. Well, when I first entered into the property, me and her went on the day--- She
5 closed on a Friday and I went by and we had a little short meeting and walk
6 through and she bounced some ideas off me, what she wanted to do. She had a lot
7 of magazines, pictures and clippings and stuff and I told her I'd be happy to do
8 whatever she wanted to do.

9 Q. Okay.

10 A. So, the following week I came in. We agreed that we would--- Because she was
11 kind of in a hurry. She was excited to get started and everything. So she kind of
12 wanted to go ahead and get some things done. So I suggested, you know, not to
13 get in too intense, we'll pull down a little wallpaper and see how hard that is to
14 come down or whatever, and we would work on a budget. Well, she notified me
15 that she wanted to renovate the bathrooms, both bathrooms. One bathroom was a
16 half bath. She wanted to turn it into a full bath for the master bedroom.
17 Consolidate two closets---

18 MR. BELENCHIA: Objection, Your Honor, the relevancy of all this.

19 MR. BRANDT: I believe it goes to the relevance of the scope of the work.

20 THE COURT: I'll allow it.

21 **EXAMINATION RESUMED BY MR. BRANDT:**

22 Q. Okay.

23 A. Consolidate some bathrooms, gut the kitchen, relocate the laundry room to the
24 storage area where the hot water heater was. Just, you know, taking popcorn off
25 the ceilings, slick the ceilings, you know, different lighting ideas. We had a whole

1 bunch of ideas but nothing was really nailed down to exactly what we were doing.

2 So I did in turn ask her what kind of budget she was looking at.

3 Q. Uh-huh. And what was the budget?

4 A. She informed me that she didn't want to spend any more on the house than what
5 she paid for it, and which I agreed, but at the same time, I gave her my advice. I
6 said are you fixing this house or are you fixing this house to live in. And I always
7 give my customers the advice when you are fixing a house to live in, you renovate
8 to make yourself happy.

9 Q. And what was the budget?

10 A. She gave me a budget of fifty thousand (\$50,000) dollars.

11 Q. Okay. And did you agree to proceed to work on the property within that budget of
12 fifty thousand (\$50,000) dollars?

13 A. I told Ms. Geter that the project was doable for the budget of fifty thousand
14 (\$50,000) dollars, but at the same time we didn't have any exact details nailed
15 down, that she would have to keep things on kind of a low-end scale and she
16 informed me that she understood that, and she said well, you know, certain things
17 that I like, if it cost more and I agree to pay for it, I want it.

18 Q. Okay. And for instance, did you have the plumbing budgeted at four thousand
19 (\$4,000) dollars as shown in Plaintiff's Exhibit 1, and did she want something
20 called a Rennai Tankless heater?

21 A. Yeah. Well, what happened was, to set the budget--- I had a budget of fifty
22 thousand (\$50,000) dollars, and to make sure that I was catering to my customer,
23 I had me, Ms. Geter, and each sub meet with her. We met with her personally,
24 face-to-face, so that whatever my client asked for from my subs, that I would
25 insure, because we didn't really have a spec -- sheet of specs that is normally given

1 in a commercial job.

2 Q. Uh-huh.

3 A. And I wanted to make sure that she got what she wanted and she agreed on the
4 price, because I'm spending her money, not mine. I didn't know at the time that
5 I was spending my money.

6 Q. Okay.

7 A. But I wanted to make sure that she was getting across the point that she wanted,
8 that he interpreted it well because when it came down to it, if the plumber didn't
9 give her what she asked for, I had her back as her contractor.

10 Q. Uh-huh.

11 A. And vice versa. The sub that I was working for, me and his history was so long,
12 if he did something that she told him, then I was going to stand in the middle and
13 say hey Ms. Geter, that's what you asked for.

14 Q. Alright. So she met with the subs, you met with the subs, and y'all agreed to
15 proceed. Is that right?

16 A. Yes, sir.

17 Q. Okay. And did you begin doing the work on the property, the demolition, etcetera,
18 etcetera?

19 A. Yes, sir.

20 Q. Did you pull the permit to do that?

21 A. Yes, sir.

22 Q. Okay. And how were you going to get your first draw and when were you going
23 to get your first draw?

24 A. Well, she questioned me about when was I going to need some money. We sat
25 down and I told her, I said based on your budget, I don't take money because the

1 history of contracting business, a lot of customers are leery about giving you a
2 bunch of money up-front because contractors get the money and they don't show
3 back up.

4 Q. Okay.

5 A. Me, mostly ninety (90%) percent of my work is through referrals. I do jobs for one
6 customer, they put you on to somebody else. And I always assured her at the
7 beginning, I told her, I said Ms. Geter, if you don't trust me, get somebody else.
8 But I said, but I'm trustworthy. I can get you references. I can show you whatever
9 you need. So I told her that normally to ensure that you are getting your money's
10 worth and what I'm doing, that when I got the rough-in inspection, I need a portion
11 of my money, which I told her would be about twenty thousand (\$20,000) dollars
12 because the budget was fifty (50). I said then, when I get to the point where I'm
13 getting ready to do the finishing, the trim out and everything, I need an additional
14 twenty (20) and then at the end, I will need the final payment plus any additional
15 costs.

16 Q. Okay. Did she object to that?

17 A. She had no problem with that because she even questioned me a couple of times
18 along the way about when are you going to need some money, so she could
19 anticipate it.

20 Q. Okay.

21 A. And I said, well, I've got to get the rough-in inspection. That way, when you write
22 me a check, you know you are paying for what is done and it's up to standard.

23 Q. Okay. You started in April, I believe it was mid-April.

24 A. Yes.

25 Q. And I'm going to show you a card and ask what this is.

1 A. This is a copy of my original building permit.

2 Q. This is your original in your file spattered with what looks like---

3 A. Yes, drywall compound.

4 Q. ---paint or drywall compound.

5 A. Yes.

6 Q. Alright. That's what those white dots are on there.

7 A. Yes, sir.

8 Q. And what is this again?

9 A. This is a copy of my original building permit that's right there that shows that all
10 the framing, rough plumbing, rough HVAC, rough electrical and everything passed
11 the Code, passed the inspection.

12 Q. Okay. And so you actually had a County Inspector come out and inspect
13 everything.

14 A. Yes, I did.

15 Q. And everything passed.

16 A. Yes.

17 MR. BRANDT: I'd like to introduce this.

18 THE COURT: Any objection?

19 MR. BELENCHIA: No objection, Your Honor.

20 **EXAMINATION RESUMED BY MR. BRANDT:**

21 Q. What is the date; before I introduce this.

22 A. Six (6), six (6).

23 Q. Okay. That is June 6 when the rough inspection was completed.

24 A. That's right.

25 Q. And the rough-in work was done.

1 A. Right.

2 Q. Okay.

3 (INSPECTION CARD IS RECEIVED INTO EVIDENCE AND MARKED AS
4 PLAINTIFF'S EXHIBIT 5.)

5 **EXAMINATION RESUMED BY MR. BRANDT:**

6 Q. And after the rough-in work was done, what did you do as far as asking for money
7 from Ms. Geter?

8 A. I called Ms.--- Well, I had told her that soon as I get roughed-in, I will be needing
9 some money. She said fine, no problem. You know, everything was going. I said
10 now I can start--- Because she had questioned me before why it slowed down and
11 I had told her that a lot of times your rough-in work behind the walls is actually
12 work going on but you don't see any drastic changes because it's just a bunch of
13 wires, plumbing, pipe, and HVAC and stuff. I said, so now that we're starting
14 hanging drywall, you can actually start seeing it coming into shape, see what you're
15 getting. So I told her when I got the rough-in, I would need some money because
16 I had already told my subs to get their invoices in. Soon as she paid me, I will pay
17 them.

18 Q. Alright. Okay. And what was her response after June 6 when you asked her for---

19 A. When I asked her for the money, she said, no problem. She would have it to me
20 that following -- that coming Friday.

21 Q. Uh-huh.

22 A. So I continued to work. We -- me and my guys, we hung drywall. We started---

23 Q. Were you at about twenty thousand (\$20,000) dollars or so? Were you within
24 reasonable---

25 A. Oh yeah, yeah, yeah.

1 Q. Reasonably close to that.

2 A. Yeah, yeah, yeah. I'm well within that because I had--- Like I said, I had all the
3 subs, all the demo, all the material that I had purchased up to date.

4 Q. Okay. Alright. Let me stop and ask you there for a minute. At the time that you
5 told her that you wanted a twenty thousand (\$20,000) dollar draw, did she ask you
6 for any -- for any proof of what you paid anybody for anything?

7 A. No. Because I said--- I said, Robin. I said, I got my rough-in inspection. I said,
8 do you need anything? No, no, I trust you. Everything is going fine. We're good.
9 So I said, you're sure? She said, no, I don't need anything.

10 Q. Okay. Alright. So, let me ask this just for clarification purposes. Were you paying
11 yourself and your employees for doing the work on the job beginning way back in
12 April?

13 A. Yes, sir.

14 Q. Okay. And what was the rate of pay that you were paying yourself?

15 A. I paid myself fifteen (\$15) dollars an hour.

16 Q. Is that your normal rate of pay?

17 A. No, sir. It's twenty-five (25).

18 Q. Okay.

19 A. Plus taxes and insurance.

20 Q. Okay.

21 A. But the reason I did that because I had assured Ms. Geter that I would do
22 everything I could to get this job -- to get her as much as I could that she wanted
23 within the budget she wanted, and if it went over, I was trying to keep it from being
24 on the labor end of it. So I cut my rate because in return, she assured me this job.
25 She didn't make me go through hoops to get it, so I was trying--- And I was slow

1 and you paid Mr. Owens, and you paid the other expenses associated with it and
2 it's the Thirteen thousand, three hundred and twenty-six dollars and six cent
3 (\$13,326.06) figure. Is that right?

4 A. Yes, sir.

5 Q. And then it's the labor and employment tax.

6 A. Yes, sir.

7 Q. And what is the total amount that you are due as a result of this job?

8 A. After adjusting my hourly rate down, I made twenty-six thousand, four hundred
9 and eighteen dollars and ninety-three cents (\$26,418.93).

10 Q. Okay.

11 MR. BRANDT: I'd like to introduce this into evidence.

12 MR. BELENCHIA: No objection, Your Honor.

13 THE COURT: Alright.

14 (INVOICES AND RECEIPTS ARE RECEIVED INTO EVIDENCE AND
15 MARKED AS PLAINTIFF'S EXHIBIT 7.)

16 EXAMINATION RESUMED BY MR. BRANDT:

17 Q. Were any changes done? Did Ms. Geter make any changes during the course of...

18 A. Yes, she did.

19 Q. Okay.

20 A. But she had warned me that she would--- Actually, as she goes--- She is kind
21 of--- She would go into Home Depo and she will get new ideas and then she
22 would call me all excited and go hey, you know, hey, I want to do that. I want to
23 change this or this. Which at the time, I had no problem with because my job is to
24 cater to the person that is paying.

25 Q. Uh-huh.

1 premises and you let it acclimate before you install it.

2 Q. I see. Okay. So, did she agree to pay you the money or did she not?

3 A. No. Then she started at me about receipts and I said Ms. Geter, if you needed
4 receipts, you could have told me that three and a half weeks ago when I first asked
5 you. I said I can't give you my original receipts, but I can make you copies. And
6 then the conversation kind of turned into a whole bunch of other stuff that I didn't
7 see was relevant, you know. But at the same time, I'm like, whatever you needed
8 I would have gave you. I said, you can't wait until I deplete my funds and I'm
9 sitting here with nothing to go on and now you're telling me that you want all this
10 or I can't be paid.

11 Q. And were you willing to give her the receipts? Did you offer to give her the
12 receipts?

13 A. I offered to give her copies. I would never give her my originals because that is
14 what I use to do my checks and balances.

15 Q. And did that suit her?

16 A. No, it didn't. First she said, she was like why can't I get the original receipt? I
17 need a receipt. I said Ms. Geter, the only way I can give you the original receipt
18 is if you pay for it. If you pay for the material and all this stuff and I don't have
19 anything that I have to take back or warranty or change, you can have them. You
20 can purchase it for me. And she was like I don't understand, I don't understand.
21 And then something came out about a mentor and I'm like what does this mentor
22 have to do with anything, you know, with this. I said, you said you trust me and
23 if you need something and you request it, I will get it to you. But after getting two
24 excuses week after week, you know, I was to the point where I'm like, am I going
25 to get paid or not.

1 (\$26,418.93) plus your attorney fees as per the Attorney Fee Affidavit that I have
2 submitted, and ask that this mechanic's lien be foreclosed and the property be sold
3 in order to compensate you both for the work that you've done on the property and
4 for the attorney fees that you were required to get as a result of her failure to pay?

5 A. Yes, sir.

6 MR. BRANDT: That's all I have for this witness.

7 THE COURT: Mr. Belenchia?

8 MR. BELENCHIA: May I check with Buck for one second?

9 THE COURT: Alright.

10 (CONVERSATION OFF THE RECORD.)

11 MR. BRANDT: Your Honor, is the mechanic's lien actually in the file?

12 THE COURT: It's attached to the original Complaint.

13 MR. BRAND: That's what I thought.

14 THE COURT: But if you want to---

15 MR. BELENCHIA: I thought you were introducing it.

16 MR. BRANDT: I think that I knew it was attached so I didn't, you know, but that's
17 fine.

18 THE COURT: We'll put that as the next exhibit.

19 (NOTICE OF MECHANIC'S LIEN IS RECEIVED INTO EVIDENCE AND
20 MARKED AS PLAINTIFF'S EXHIBIT 9.)

21 **EXAMINATION RESUMED BY MR. BRANDT:**

22 Q. Let me ask you one more question. This mechanic's lien was filed on July 19,
23 2012. When is the last work you did on this property?

24 A. July 12th when I went on the job and removed all my tools, removed the permit,
25 brought--- I've got an enclosed trailer that I keep materials and everything in.

1 When I pulled off, that was last official date of being on the property.

2 Q. Okay. But you had worked a week before.

3 A. Yes.

4 Q. Alright.

5 MR. BRANDT: I believe that is all I have.

6 THE COURT: Mr. Belenchia?

7 MR. BELENCHIA: Thank you, Your Honor.

8 **CROSS EXAMINATION BY MR. BELENCHIA:**

9 Q. Mr. Jennings, my understanding is that you are an experienced building contractor.

10 A. Yes, sir.

11 Q. And it's also my understanding you are a licensed contractor.

12 A. Yes, sir.

13 Q. Are you a home builders contractor or what type of contractor are you?

14 A. I'm licensed as a commercial GC which allows me in the State of South Carolina
15 to do residential and commercial because a part of my test consisted of residential
16 and commercial. I didn't just take the commercial test. I took the full test which
17 would allow me as my financial status grows to be an unlimited contractor in the
18 State of South Carolina.

19 Q. And you're required by the State of South Carolina to be licensed in the State. Is
20 that correct?

21 A. Yes, sir.

22 Q. Is it true that you've worked for a number of homeowners? Would that be a true
23 or accurate statement?

24 A. Accurate.

25 Q. And you've worked on a number of homes for these homeowners; correct?

1 Q. Okay.

2 A. Do you want me to calculate it?

3 Q. Yes, please.

4 A. Oh, my phone is off. I'm sorry. Do you have a pen?

5 MR. BRANDT: It's six hundred and twenty-three (623). I will stipulate.

6 **EXAMINATION RESUMED BY MR. BELENCHIA:**

7 Q. Alright. If I could hand you a document. It is Plaintiff's Exhibit number 9. I

8 believe this is the Notice of Mechanic's Lien. Is that what that document is?

9 A. Yes, sir.

10 Q. Do you recognize that document?

11 A. Yes, sir.

12 Q. Is that your signature on Page 2 and Page 3?

13 A. Yes, it is.

14 Q. On the first page of that document, that says Notice of Mechanic's Lien. Is that

15 correct?

16 A. Yes, it does.

17 Q. And to your knowledge is that the mechanic's lien that was filed in this case?

18 A. Yes, it is, sir.

19 Q. On Page 1, looking at that mechanics lien, as I look at it, I can see where it says

20 Vision Contracting, LLC.

21 A. Yes, sir.

22 Q. That is the name of your company; correct?

23 A. Yes, it is.

24 Q. And do you know what your South Carolina license number is?

25 A. My GC license?

1 Q. Yes.

2 A. I can pull my wallet out and get it and look at it. I don't keep it---

3 Q. I think we have it as an exhibit. I'd like to show you Plaintiff's Exhibit number 2.

4 Is that your South Carolina General Contractors' License?

5 A. Yes, it is.

6 Q. Do you see what your--- Do you know now what your General Contractors'

7 License number is?

8 A. Yes, I do.

9 Q. Okay. What is it?

10 A. G114735.

11 Q. Okay. In looking at the Mechanic's Lien on Page 1, I see the name Vision

12 Contracting, LLC and with the name -- or, on that first page, do you see the

13 General Contractors' number on that page?

14 A. No, I don't.

15 Q. If you would look at Page 2. I see your signature and I see the name of the

16 company, Vision Contracting, LLC on there. Okay?

17 A. Yes.

18 Q. Anywhere on that page, do I see your South Carolina General Contractors' license

19 on there anywhere?

20 A. No, I don't.

21 Q. Let's look at Page 3. On Page 3 I see your signature. That is your signature, you

22 said; correct?

23 A. Yes, it is.

24 Q. And I see your name Vision Contracting, LLC. Alright. Is there anywhere on

25 there that I can find your general contractors' License?

1 A. No, it's not.

2 Q. Would you agree with me that on that Mechanic's Lien, your General Contractors'
3 number is not on there, or can you find it for me?

4 A. I can't find it on here anywhere.

5 Q. Would you agree with me, or do you need more time, that your General
6 Contractors' number is not on that Mechanic's Lien?

7 A. It's not on there.

8 Q. Alright.

9 MR. BELENCHIA: No further questions, Your Honor.

10 **REDIRECT EXAMINATION BY MR. BRANDT:**

11 Q. That is your number. Is that correct?

12 A. Yes, sir.

13 Q. Okay.

14 MR. BRANDT: Your Honor, I would move that the Mechanic's Lien be amended
15 to put the number on there. I think it is a technical issue that perhaps was an oversight and
16 it has no real bearing on the issue that my client has expended twenty-six thousand, four
17 hundred eighteen dollars and ninety-three cents (\$26,418.93) on this property on behalf
18 of Ms. Geter, and in the interest of justice, if it is required, that it should be added to it.

19 THE COURT: Mr. Belenchia?

20 MR. BELENCHIA: Your Honor, I would object to that. I don't see how this
21 document that has already been filed and in the record could be amended. Your Honor,
22 on top of that, if we look at the statute, the statute clearly states--- If I could quote the
23 statute for you, Your Honor. That would be South Carolina statute 29-5-15 and it clearly
24 states in here that the number has to be on there when the lien document is filed, Your
25 Honor, and therefore---

1 amend or at the worst, allow for a continuance to allow one to be filed. But I believe that
2 this Court should move forward. That this lien is valid. It has not been raised in the
3 pleadings as a defense and I think is a technical issue that the Court can certainly make an
4 equitable decision on and that would be in favor of Vision Contracting.

5 MR. BELENCHIA: Your Honor, the way we understand -- read the statute, it says
6 that the -- a contractor must provide this proof to the Clerk and that's the purpose of
7 putting the contractor's license on there. I understand also that it only applies to a licensed
8 contractor. If a person was not a licensed contractor, they didn't have to have a license,
9 then they didn't have to include their license number. However, the statute is very clear
10 that it says that as proof of licensure or registration. The Plaintiff in this case has admitted
11 and shown proof that he is a licensed general contractor. The contractor must -- it's not
12 an option -- record his license number or registration number on the lien document when
13 the lien document is filed, Your Honor.

14 MR. BRANDT: But there is certainly no provision in the statute that would
15 prevent a request for an oral amendment to the mechanic's lien to place that on there when
16 in fact there was a -- he was a licensed general contractor both at the time the contract was
17 entered into and at the time the work was performed and at the present time. There is no
18 preventive language in there.

19 MR. BELENCHIA: It appears, Your Honor---

20 THE COURT: Gentlemen, hold on a second. One, A does not equal B. In other
21 words, if it's not on there, that's not -- by the fact it's not on there, that's not automatically
22 or whatever, a frivolous lien.

23 MR. BELENCHIA: I'm not claiming it's a frivolous lien, Your Honor.

24 THE COURT: Alright.

25 MR. BELENCHIA: I didn't say anything about a frivolous lien, Your Honor.

Vision Contracting, LLC

PO Box 1031
Pacolet, SC 29372

Invoice

Date	Invoice #
6/14/2012	203

Bill To
Rosiland Geter 126 Idlewood cir. sparanburg c, SC 29307

Description	Amount
Building Permits	
Demo	
Floor Framing	
Wall Framing	
Doors & Trim	
Electrical & Lighting	
Plumbing	
Millwork & Trim	
Floor Coverings	
Painting	
Materials and subs	
labor	13,326.06
labor	3,960.00
General Labor	727.50
self employment taxes	7,290.00
	1,115.37
Thank you, Robert Jennings,	Total \$26,418.93

2:21 PM

10/15/12

Accrual Basis

Vision Contracting, LLC
Job Costs by Job and Vendor Detail
 April 7 through July 22, 2012

Name	Type	Date	Num	Memo	Account	Amount
Rosiland Geter						
B & R Electrical						
Rosiland Geter	Check	5/19/2012	2604		53600 · Subcontrac...	2,275.00
Total B & R Electrical						2,275.00
Bennetts Landfill						
Rosiland Geter	Check	7/13/2012			Solid Waste Disposal	30.06
Total Bennetts Landfill						30.06
Builders First Source						
Rosiland Geter	Check	7/11/2012			50400 · Constructio...	126.44
Rosiland Geter	Bill	7/11/2012			50400 · Constructio...	46.84
Total Builders First Source						173.28
Home Depot						
Rosiland Geter	Check	4/24/2012			50400 · Constructio...	18.89
Rosiland Geter	Check	5/2/2012			50400 · Constructio...	72.19
Rosiland Geter	Check	5/8/2012			50400 · Constructio...	29.26
Rosiland Geter	Check	5/15/2012			50400 · Constructio...	240.84
Rosiland Geter	Check	5/14/2012			50400 · Constructio...	36.57
Rosiland Geter	Check	5/16/2012			50400 · Constructio...	74.43
Rosiland Geter	Check	5/16/2012			50400 · Constructio...	70.23
Rosiland Geter	Check	5/17/2012			50400 · Constructio...	96.53
Rosiland Geter	Check	5/21/2012			50400 · Constructio...	46.89
Rosiland Geter	Check	5/23/2012			50400 · Constructio...	60.78
Rosiland Geter	Check	5/24/2012			50400 · Constructio...	74.19
Rosiland Geter	Check	6/5/2012			50400 · Constructio...	127.12
Rosiland Geter	Check	6/5/2012			50400 · Constructio...	236.10
Rosiland Geter	Check	6/6/2012			50400 · Constructio...	14.78
Rosiland Geter	Check	6/6/2012			50400 · Constructio...	11.52
Rosiland Geter	Check	6/7/2012			50400 · Constructio...	137.02
Rosiland Geter	Check	6/8/2012			50400 · Constructio...	23.92
Rosiland Geter	Check	6/8/2012			50400 · Constructio...	73.43
Rosiland Geter	Check	6/12/2012			50400 · Constructio...	222.12
Rosiland Geter	Check	6/13/2012			50400 · Constructio...	15.19
Rosiland Geter	Check	6/13/2012			50400 · Constructio...	144.03
Rosiland Geter	Check	6/14/2012			50400 · Constructio...	223.33
Rosiland Geter	Check	6/18/2012			50400 · Constructio...	94.64
Rosiland Geter	Check	6/18/2012			50400 · Constructio...	614.80
Rosiland Geter	Check	6/19/2012			50400 · Constructio...	394.32
Rosiland Geter	Check	6/20/2012			50400 · Constructio...	210.15
Rosiland Geter	Check	6/21/2012			50400 · Constructio...	175.60
Rosiland Geter	Check	6/22/2012			50400 · Constructio...	152.41
Rosiland Geter	Check	6/25/2012			50400 · Constructio...	51.36
Rosiland Geter	Check	6/26/2012			50400 · Constructio...	132.50
Rosiland Geter	Check	6/27/2012			50400 · Constructio...	162.43
Rosiland Geter	Check	6/28/2012			50400 · Constructio...	274.96
Rosiland Geter	Check	6/28/2012			50400 · Constructio...	124.37
Rosiland Geter	Check	6/29/2012			50400 · Constructio...	32.83
Rosiland Geter	Check	7/6/2012			50400 · Constructio...	14.70
Rosiland Geter	Check	7/9/2012			50400 · Constructio...	64.58
Rosiland Geter	Check	6/21/2012			50400 · Constructio...	239.00
Total Home Depot						4,788.01
Kangaroo express						
Rosiland Geter	Check	5/4/2012			60100 · Auto and Tr...	133.00
Rosiland Geter	Check	6/4/2012			60100 · Auto and Tr...	122.00
Rosiland Geter	Check	7/9/2012			60100 · Auto and Tr...	121.00
Total Kangaroo express						376.00
Spartanburg County Building Department						
Rosiland Geter	Check	5/10/2012			61000 · Business Li...	90.00
Total Spartanburg County Building Department						90.00
Surplus Warehouse						
Rosiland Geter	Check	6/21/2012			50400 · Constructio...	177.53
Total Surplus Warehouse						177.53

2:21 PM

10/15/12

Accrual Basis

Vision Contracting, LLC
Job Costs by Job and Vendor Detail
 April 7 through July 22, 2012

Name	Type	Date	Num	Memo	Account	Amount
Tucker Materials Inc						
Rosiland Geter	Check	6/6/2012			50400 · Constructio...	17.33
Total Tucker Materials Inc						17.33
Wellford Solid Waste Mgt Fac						
Rosiland Geter	Check	5/15/2012			51900 · Other Cons...	38.25
Rosiland Geter	Bill	6/14/2012			Solid Waste Disposal	21.00
Total Wellford Solid Waste Mgt Fac						59.25
Wilco						
Rosiland Geter	Check	5/17/2012			60100 · Auto and Tr...	127.00
Rosiland Geter	Check	6/14/2012			60100 · Auto and Tr...	120.00
Total Wilco						247.00
WR OWENS PLUMBING INC.						
Rosiland Geter	Check	6/14/2012	2605		53600 · Subcontrac...	5,092.60
Total WR OWENS PLUMBING INC.						5,092.60
Total Rosiland Geter						13,326.06
TOTAL						13,326.06

State of South Carolina
Department of Labor, Licensing and Regulation
Contractors' Licensing Board

Certifies

VISION CONTRACTING LLC

PO BOX 1031

PACOLET SC 29372

as a

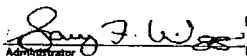
GENERAL CONTRACTOR

License Number: G114735

Date of Issue: 10/10/2012

Expiration Date: 10/31/2014

First Issuance Date: 12/04/2008


Administrator

State of South Carolina
Department of Labor, Licensing and Regulation
Contractors' Licensing Board

Licensed in the classification(s) of

BD3

(See back of card for Classification Abbreviations and
Dollar Limit Per Contract)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/21/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Correll Insurance Group-Spartanburg 1066 Asheville Hwy PO Box 2707 Spartanburg SC 29304		CONTACT NAME: C Kathryn Messel PHONE (A/C No. Fx): (864) 583-5445 FAX (A/C No.): (864) 596-6710 E-MAIL ADDRESS: kmessel@correllinsurance.com	
INSURED Vision Contracting LLC PO Box 1031 Pacolet SC 29372		INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Company NAIC # 10677 INSURER B: The Travelers Indemnity Co 11347 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1392614529 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR LTR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					
	☒ COMMERCIAL GENERAL LIABILITY					
	☐ CLAIMS-MADE ☒ OCCUR		PAC3304622	7/16/2013	7/16/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occ/rental) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC					
	AUTOMOBILE LIABILITY					
	☐ ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	UMBRELLA LIAB	☐ OCCUR				PROPERTY DAMAGE (Per accident) \$
	EXCESS LIAB	☐ CLAIMS-MADE				\$
	DED ☐ RETENTION \$					EACH OCCURRENCE \$
						AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y/N				☒ WC STATUS ☐ OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	6B242181	10/5/2013	10/5/2014	E.L. EACH ACCIDENT \$ 100,000
						E.L. DISEASE - EA EMPLOYEE \$ 100,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER For Information Purposes Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE C Kathryn Messel/KATH <i>C. Kathryn Messel</i>

DEE-2012-17251
 Recorded 4 Pages on 4/19/2012 11:18:30 AM
 Recording Fee: \$10.00 Documentary Stamps: \$242.35
 Office of Register of Deeds, Spartanburg, S.C.
 Dorothy Earle, Register



Shannon T. Epps
 115 Southport Road, Unit E
 Southport Commons
 Spartanburg, S.C. 29306
 Telephone: (864) 576-3005
 Fax: (864) 576-8005
 File: 20128260

STATE OF SOUTH CAROLINA)
)
 COUNTY OF Spartanburg)

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that Lori H. Comer and Anne E. Hinds in consideration of Sixty Five Thousand Two Hundred and 00/100 (\$65,200.00) Dollars have granted, bargained, sold and released and by these presents do grant, bargain, sell and release unto Rosiland Geter her heirs and/or assigns, forever.

All that certain piece, parcel or lot of land, situate, lying and being in the County of Spartanburg, State of South Carolina, being shown and designated as Lot No. #77 on survey for John Bagwell, Inc., the said survey being recorded in Plat Book 75 at page 783, RMC Office for Spartanburg County.

This being the same property conveyed to Lori H. Comer reserving a life estate unto Robert C. Hinds and Anne E. Hinds by deed dated June 13, 2002, recorded June 18, 2002 in Deed Book 75-Y, page 763, ROD Spartanburg County. Robert C. Hinds died February 4, 2006.

Property conveyed subject to restrictions recorded in Deed Book 38-B, page 134, ROD Spartanburg County.

Grantee's Address: 126 Idlewood Circle
 Spartanburg, SC 29307

Property Address: 126 Idlewood Circle
 Spartanburg, SC 29307

Block Map Reference: 3-12-08-120.00

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U. S. Code Section 1001 and Section 1010.

This conveyance is made subject to easements and restrictions of record and otherwise affecting the property.

TOGETHER with all and singular the Rights, Members, Hereditaments and Appurtenances to the Premises belonging, or in anywise incident or appertaining.

TO HAVE AND TO HOLD, all and singular the premises before mentioned unto the Grantee, his Heirs, Successors and Assigns forever.

And the Grantors do hereby bind themselves and their heirs, to warrant and forever defend all and singular premises unto the Grantee, his Heirs and Assigns against themselves and their heirs, and against any person whomsoever lawfully claiming or to claim the same, or any part thereof.

IN WITNESS WHEREOF, THE GRANTORS have set their hands and seals this the 13th day of April, 2012.

SIGNED, SEALED AND DELIVERED
IN PRESENCE OF:

L. H. Comer
Witness
A. E. Hinds
Witness

Lori H. Comer (SEAL)
Lori H. Comer
Anne E. Hinds by Lori H. Comer (SEAL)
Anne E. Hinds by Lori H. Comer Her Attorney In Fact

STATE OF SOUTH CAROLINA)
COUNTY OF SPARTANBURG)

ACKNOWLEDGMENT

I, a Notary Public of the County and State aforesaid, certify that Lori H. Comer and Anne E. Hinds by Lori H. Comer Her Attorney In Fact appeared before me this day and acknowledged the execution of the foregoing instrument.

Witness my hand and official seal, this the 13th day of April, 2012

T. A. Rowe (SEAL)
NOTARY PUBLIC FOR SOUTH CAROLINA
My Commission Expires: 3/14/17

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U. S. Code Section 1001 and Section 1010.

STATE OF SOUTH CAROLINA)
)
 COUNTY OF Spartanburg)

AFFIDAVIT

PERSONALLY appeared before me the undersigned, who being duly sworn, deposes and says:

1. I have read the information on this affidavit and I understand such information,
2. The property being transferred is located at 126 Idlewood Circle, bearing **Spartanburg** County Tax Map Number 3-12-08-120.00, was transferred by Lori H. Comer and Anne E. Hinds by Lori H. Comer Her Attorney In Fact to Rosiland Geter on April 13, 2012.
3. Check one of the following: The Deed is
 - (a) X subject to the deed recording fee as a transfer for consideration paid or to be paid in money or money's worth.
 - (b) subject to the deed recording fee as a transfer between a corporation, a partnership, or other entity and a stockholder, partner or owner of the entity, or is a transfer to a trust or as a distribution to a trust beneficiary.
 - (c) exempt from the deed recording fee
 because: _____
 (If exempt, please skip items 4-7, and go to item 8 of this affidavit.)

If exempt because transferring realty from an agent to the agent's principal in which the realty was purchased with funds of the principal, did the agent and principal relationship exist at the time of the original sale and was the purpose of this relationship to purchase the realty? N/A

4. Check one of the following if either item 3(a) or item 3(b) above has been checked:
 - (a) X The fee is computed on the consideration paid or to be paid in money or money's worth in the amount of: \$65,200.00.
 - (b) The fee is computed on the fair market value of the realty which is _____.
 - (c) The fee is computed on the fair market value of the realty as established for property tax purposes which is _____.
5. Check Yes or No X to the following: A lien or encumbrance existed on the land, tenement, or realty before the transfer and remained on the land, tenement, or realty after the transfer. If "Yes," the amount of the outstanding balance of this lien or encumbrance is: _____.
6. The deed recording fee is computed as follows:
 - (a) Place the amount listed in item 4 above here: \$65,200.00
 - (b) Place the amount listed in item 5 above here: 0

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U. S. Code Section 1001 and Section 1010.

(c) Subtract Line 6(b) from Line 6(a) and place results here: \$65,200.00

7. The deed recording fee due is based on the amount listed on Line 6(c) above and the deed recording fee due is: \$ 241.61.
8. As required by Code Section 12-24-70, I state that I am a responsible person who was connected with the transaction as Seller(s) of the property.
9. I understand that a person required to furnish this affidavit who wilfully furnishes a false or fraudulent affidavit is guilty of a misdemeanor and, upon conviction, must be fined not more than one thousand dollars or imprisoned not more than one year, or both.

	<i>Anne E. Hinds</i> <i>by Lori H. Comer</i> Lori H. Comer and Anne E. Hinds by Lori H. Comer Her Attorney In Fact - Responsible Person Connected with the Transaction
--	--

SWORN to before me this
 13th day of April, 2012.

J. A. Rowe
 Notary Public for SC

My Commission Expires: 3.14.17

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U. S. Code Section 1001 and Section 1010.

100

Record on Appeal Page 54
This permit becomes invalid.

From: "Doris Davis" <dorisgentry@charter.net>
To: visioncontract4llc@charter.net
Date: 07/16/2012 03:48:52 EDT
Subject: RE: LABOR AND MATERIAL FOR GETER JOB

-----Original Message-----

From: visioncontract4llc@charter.net [mailto:visioncontract4llc@charter.net]
Sent: Monday, July 16, 2012 2:35 PM
To: dorisgentry@charter.net
Subject: LABOR AND MATERIAL FOR GETER JOB

LABOR FOR 1st man	727.50
LABOR FOR MAN 2nd.....	3970.00
LABOR FOR MAN 3.....	7290.00

Timesheet

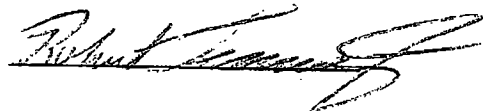
Printed on: 09/17/2012

Name: Robert Jennings

Apr 16 to Apr 22, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs			4:00	8:00	8:00			20:00	B
Totals				0:00	0:00	4:00	8:00	8:00	0:00	0:00	20:00	

Signature



Timesheet

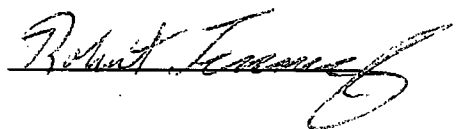
Printed on: 09/17/2012

Name: Robert Jennings

Apr 23 to Apr 29, 2012

Customer: Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs		8:00	3:00	8:00	8:00			27:00	B
Totals				0:00	8:00	3:00	8:00	8:00	0:00	0:00	27:00	

Signature



Timesheet

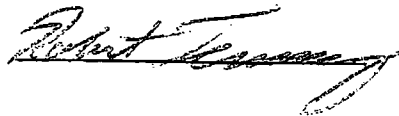
Printed on: 09/17/2012

Name: Robert Jennings

Apr 30 to May 6, 2012

Customer: Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00		8:00	8:00	8:00			32:00	B
Totals				8:00	0:00	8:00	8:00	8:00	0:00	0:00	32:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

Apr 30 to May 6, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature

Calvin Hardy

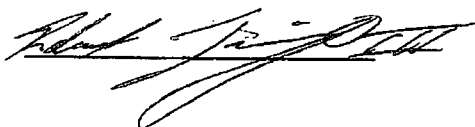
Timesheet

Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

Apr 30 to May 6, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs	3:00		3:00	3:00	5:00			14:00	B
Totals				3:00	0:00	3:00	3:00	5:00	0:00	0:00	14:00	

Signature 

Timesheet

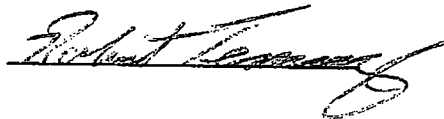
Printed on: 09/17/2012

Name: Robert Jennings

May 7 to May 13, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

May 7 to May 13, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature

Calvin Hardy

Printed on: 09/17/2012

May 7 to May 13, 2012

Signature

Record on Appeal Page 63

Timesheet

Printed on: 09/17/2012

Name: Robert Jennings

May 14 to May 20, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

May 14 to May 20, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs	8:00	8:00	10:00	8:00	8:00			42:00	B
Totals				8:00	8:00	10:00	8:00	8:00	0:00	0:00	42:00	

Signature

Calvin Hardy

Timesheet

Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

May 14 to May 20, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs	3:00	3:00	3:00	3:00				12:00	B
Totals				3:00	3:00	3:00	3:00	0:00	0:00	0:00	12:00	

Signature



Timesheet

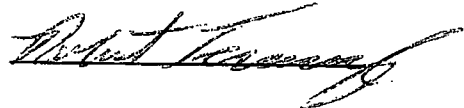
Printed on: 09/17/2012

Name: Robert Jennings

May 21 to May 27, 2012

Customer: Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

May 21 to May 27, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature

Calvin Hardy

Timesheet

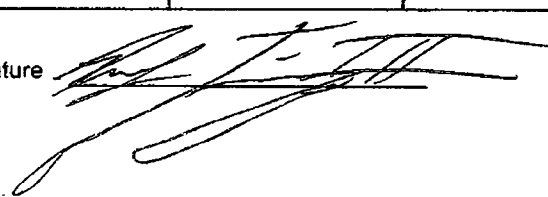
Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

May 21 to May 27, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs	6:00	3:00		3:00	2:00			14:00	B
Totals				6:00	3:00	0:00	3:00	2:00	0:00	0:00	14:00	

Signature



Timesheet

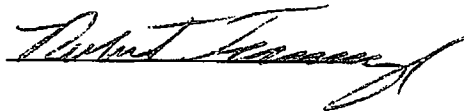
Printed on: 09/17/2012

Name: Robert Jennings

May 28 to Jun 3, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs		8:00	8:00					16:00	B
Totals				0:00	8:00	8:00	0:00	0:00	0:00	0:00	16:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

May 28 to Jun 3, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs		8:00	8:00	8:00	8:00			32:00	B
Totals				0:00	8:00	8:00	8:00	8:00	0:00	0:00	32:00	

Signature

Calvin Hardy

Timesheet

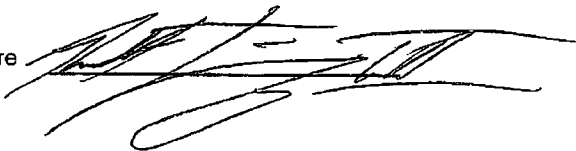
Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

May 28 to Jun 3, 2012

Customer: Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs		3:00	3:00					6:00	B
Totals				0:00	3:00	3:00	0:00	0:00	0:00	0:00	6:00	

Signature



Timesheet

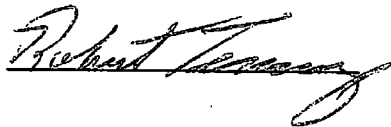
Printed on: 09/17/2012

Name: Robert Jennings

Jun 4 to Jun 10, 2012

Customer: Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

Jun 4 to Jun 10, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs			8:00	8:00	8:00			24:00	B
Totals				0:00	0:00	8:00	8:00	8:00	0:00	0:00	24:00	

Signature

Calvin Hardy

Timesheet

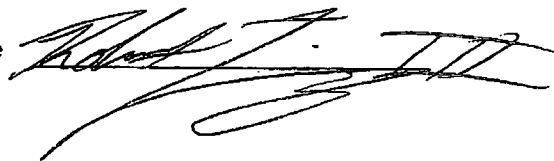
Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

Jun 4 to Jun 10, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs	4:00		3:00	4:00				11:00	B
Totals				4:00	0:00	3:00	4:00	0:00	0:00	0:00	11:00	

Signature



Timesheet

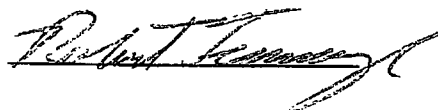
Printed on: 09/17/2012

Name: Robert Jennings

Jun 11 to Jun 17, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

Jun 11 to Jun 17, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs		8:00	8:00	8:00	8:00			32:00	B
Totals				0:00	8:00	8:00	8:00	8:00	0:00	0:00	32:00	

Signature

Calvin Hardy

Timesheet

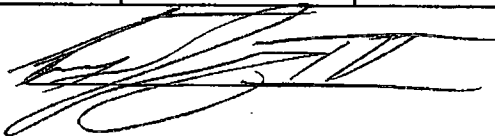
Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

Jun 11 to Jun 17, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs	8:00		3:00	3:00				14:00	B
Totals				8:00	0:00	3:00	3:00	0:00	0:00	0:00	14:00	

Signature



Timesheet

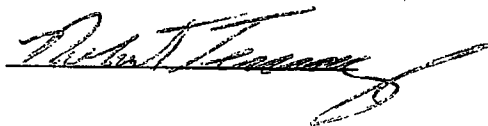
Printed on: 09/17/2012

Name: Robert Jennings

Jun 18 to Jun 24, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

Jun 18 to Jun 24, 2012

Customer: Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature

Calvin Hardy

Timesheet

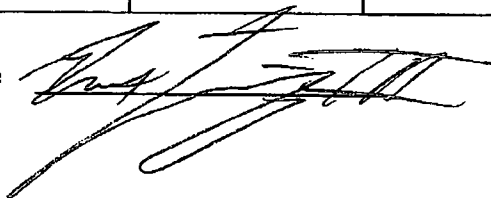
Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

Jun 18 to Jun 24, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs		2:00	3:00		2:00			7:00	B
Totals				0:00	2:00	3:00	0:00	2:00	0:00	0:00	7:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: CALVIN HARDY

Jun 25 to Jul 1, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	General Labor		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature

Calvin Hardy

Timesheet

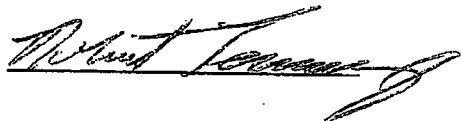
Printed on: 09/17/2012

Name: Robert Jennings

Jun 25 to Jul 1, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00	8:00	8:00			40:00	B
Totals				8:00	8:00	8:00	8:00	8:00	0:00	0:00	40:00	

Signature



Timesheet

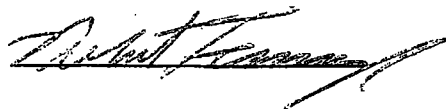
Printed on: 09/17/2012

Name: Robert Jennings

Jul 2 to Jul 8, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs					6:00			6:00	B
Totals				0:00	0:00	0:00	0:00	6:00	0:00	0:00	6:00	

Signature



Timesheet

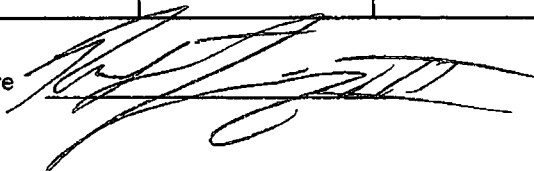
Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

Jul 2 to Jul 8, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs					6:00			6:00	B
Totals				0:00	0:00	0:00	0:00	6:00	0:00	0:00	6:00	

Signature



Timesheet

Printed on: 09/17/2012

Name: Robert Jennings

Jul 9 to Jul 15, 2012

Customer: Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	29 Supervision		Labor Costs	8:00	8:00	8:00					24:00	B
Totals				8:00	8:00	8:00	0:00	0:00	0:00	0:00	24:00	

Signature



Timesheet

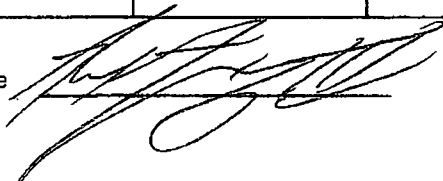
Printed on: 09/17/2012

Name: ROBERT JENNN 3rd

Jul 9 to Jul 15, 2012

Customer:Job	Service Item	Notes	Class	M	Tu	W	Th	F	Sa	Su	Total	Bill*
Rosiland Geter	Labor		Labor Costs	5:00							5:00	B
Totals				5:00	0:00	0:00	0:00	0:00	0:00	0:00	5:00	

Signature



W.R.OWENS PLUMBING INC

119 WATTS LANE
PAULINE, SC 29374

Invoice

Date	Invoice #
5/29/2012	1024

Bill To
VISION CONTRACTING ROBERT JENNINGS

Ship To
474-2560 MS JETER IDLEWOOD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/29/2012			
Quantity	Item Code	Description	Price Each	Amount		
1	14 Plumbing	ORIGINAL BID WAS \$4000.00 EVERYTHING IS ROUGHED IN AND WATER HEATER IS INSTALLED FIXTURE LIST AT GATEWAY SUPPLY HAD ALL STOPS SUPPLIES ETC, WE WILL ADD BACK HEATER COST AND THESE ITEMS THIS DRAW IS 3500.00 THAT LEAVES A BALANCE OF \$500.00 PLUS STOPS ETC	3,500.00	3,500.00		
1	14 Plumbing	RENNAI TANKLESS HEATER 1389.69 X 6% TAX	1,473.07	1,473.07		
1	14 Plumbing	SC WASTE MANAGEMENT FEE	2.00	2.00		
1	14 Plumbing	PIPE COVER EXPOSURE PANEL 110.88 X 6%	117.53	117.53		
1	14 Plumbing	Plumbing STOPS ,P-TRAPS ,SUPPLYS ETC NO STRAINERS DONT KNOW COLOR \$97.89	0.00	0.00		
Total				\$5,092.60		

GETER

1108-46900

NOT VALID FOR MERCHANDISE PICK-UP AFTER
DATE: 07/06/2012 TIME: 15:33

dlr473a HOME DEPOT, INC. PAGE: 1
 CUSTOMER PICK-UP CONFIRMATION DATE: 07/06/2012
STORE: 1108 E SPARTANB TIME: 14:33

1108-0007874-00-00-00 ----- CUSTOMER PICK-UP WILL-CALL NUMBER 1108-046900W02

Customer : GETER, ROSILAND
Company :
Phone : Home Not Avail Work (864) 579-4892 Ext
Site : 126 IDLEWOOD CIR
 SPARTANBURG, SC 29307-2840

Reference: ENTRANCE DOOR

REF #	SKU	ITEM DESCRIPTION	----- QUANTITY -----	
			PICKED UP	REMAINING
R01	719-302	36"X80" RH CAMBR FAN HALIFAX BM	1.00	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 1108-046900W02

CUSTOMER COPY

Building Codes Room 500
366 N. Church Street
Spartanburg, SC 29303

Spartanburg County

3-12-08-120.00
Phone Numbers:
864-596-2727 ... Office
864-596-2194 ... Fax
864-596-3160 ... Inspection

Permit ID Number	Permit	Date	Permit Type	Valuation	Applicant
3-12-08-120.00	12-03396	08/08/2012	BLDG-RES	\$ 25000.00	Chris

Location: 126 Idlewood Ct Spartanburg, SC 29307	Valuation: 25000.00
Subdivision IDLEWOOD LOT 77	Fees Due:
Lot:	Fees Paid: 30.00
Owner: ROSILAND GETER (864 398 9543)	Check/Card #: 30.00
Owner or Contractor: BRYANT BUILDERS LLC/BRYANT BUILDERS LLC	705 Fosters Grove Rd
126 IDLEWOOD Cir SPARTANBURG, 29307	Chesnee, 29323 864 578 5163
	License:

DESCRIPTION OF WORK: REMODELING SINGLE FAMILY HOUSE-- SEE PERMIT #12-01973	Foundation:	Type Frame:
Occupancy: R-3 and IRC Residential, one and two family	Roofing:	Exterior:
Const. Type: VB	Heating:	Air/Cond:
Sep. Occupancies: 0	Basement:	Driveway Pipe Size:
Square Feet: Finished SqFt: 0	Setbacks	Any question about driveway pipe should be address to name shown above. 864-595-5320
Accessory: 0	Front: _____	
Gas/Propane Co.: Unknown	Rear: _____	
Electric Co.: Duke Power	R-Side: _____	
Sewer/Septic: Public	L-Side: _____	
	# Stories: 0	
	# Bathrooms: 0	
	# Bedrooms: 0	
	# Fireplaces: 0 /	

APPEAL	
Directions: E MAIN ST, LEFT ON HEYWOOD AVE, STRAIGHT ON CANNONS CAMPGROUND RD GO TO 2ND RD IDLEWOOD CIR ON RIGHT GO TO 126 ON RIGHT	
OWNER/AGENTS ARE RESPONSIBLE FOR CHECKING ANY DEED RESTRICTIONS AND COVENANTS	
The Applicant/Permit Holder hereby certifies and agrees as follows: 1.) that he/she is authorized to make this application; 2.) that he/she has read the above information and it is true and correct; 3.) that he/she will comply with all county ordinances, laws, and regulations, all federal, and state laws related to the use of land and structures and the construction of structures; 4.) that he/she grants right of entry to the property to the building official and his employees for the purpose of inspections and posting of notices. If any of the information supplied by the owner/owners agent is incorrect then this permit may be revoked. Persons signing this permit agrees to post same on front of lot visible from road or street.	
This permit expires 6 months from date of issuance or inactivity. All Landuse and Stormwater Requirements are to be completed prior to final Building inspection and Occupancy.	
Chris	Date: 08/08/2012
Issued by:	Signature of Applicant: BRYANT BUILDERS LLC



Costco

More saving.
More doing.

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

108 00002 21135 04/24/12 06:59 PM
CASHIER PAMELA - PDM135

69785910898 SHKBT STOP <A>
/2" SHARKBITE END STOP
105.94

17.82

SUBTOTAL 17.82
SALES TAX 1.07
TOTAL \$18.89
18.89
TA

XXXXXXXXXXXX6153 MASTERCARD
AUTH CODE 004917/5024259
P.C.#/JOB NAME PICK ONE



1108 02 21135 04/24/2012 6734

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/23/2012

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

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
43667 42561

Password:
12224 42559

Entries must be entered by 04/24/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Getel

MAY



More saving.
More doing.™

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002-34757 05/02/12 08:46 AM
CASHIER KATHY - KSR2U8

756918204213 2X10-12 SYP <A>
2X10-12FT. #2 PRIME KD SYP 28.05
36 1.35
09894 160098 2X4-96 STUD <A>
2X4 96IN. PREMIUM KD WW STUD 40.05
1502.67

SUBTOTAL 68.10
SALES TAX 4.09
TOTAL \$72.19
XXXXXXXXXXXX6153 MASTERCARD 72.19 TA
AUTH CODE 000814/7024807
P.O.# JOB NAME: 0



1108 02 34757 05/02/2012 5654

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 07/31/2012

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

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
0011 69805

Password:
12258 95657

Entries must be entered by 06/07/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



More saving.
More doing.™

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 47684 05/08/12 10:18 AM
CASHIER KATHY - KSR2U8

098945060098 2X4-96 STUD <A>
2X4-96IN. PREMIUM KD WW STUD 27.60
1002.76

SUBTOTAL 27.60
SALES TAX 1.66
TOTAL \$29.26
XXXXXXXXXXXX6153 MASTERCARD 29.26 TA
AUTH CODE 004811/1025371
P.O.#/JOB NAME: 0



1108 02 47684 05/08/2012 8843

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/06/2012

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

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
96765 95659

Password:
12258 95657

Entries must be entered by 06/07/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Welcome to
KANGAROO EXT 1509
2050 S FINE ST
SPARTANBURG, SC
STORE # 1509

ORIGINAL
Receipt 2204997

Qty	Name	Price	Total
1	DIESEL	133.00	133.00
	Pump:	3	
	Gallons:	33.850	
	Price / Gal:	3.929	
SubTotal			133.00
Total			133.00

Received

Debit 133.00
ACC XXXXXXXXXXXX6153 Exp XX/XX SWIPED
Approved 00
Approval 873043
REF 90000080060
BATCH 8 SEQ 6
Approved On 05/04/2012 08:33:48
00000136747-01

Maestro
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

05/04/2012 8:34:01 PM Pos 7 133.00 107

Thank
Dear



Spartanburg County
366 N. Church St.
Spartanburg, SC 29303

Phone: 864-596-2500
Fax: 864-596-2194

ACCOUNT:

VISION CONTRACTING LLC
P.O. BOX 1031
Pacolet SC 29372
Phone: 864 494 6637

Colby
Paid Invoice

Page 1 of 1

DATE	INVOICE #
5/10/2012	122144
PAID DATE	5/10/2012

PERMIT NUMBER	12-01973
126 Idlewood Ct Spartanburg, SC 29307	

Date	Status	Payment	Amount
5/10/2012	Original Due		90.00
5/10/2012	Paid	CreditCard 6153	(-) 90.00

Total Paid 90.00

SPARTANBURG CO BLDG L
DBA SPARTANBURG CO BL
SPARTANBURG, SC, 2930
864-596-2727

TERMINAL ID: 1 600556047731072640062
MERCHANT #: 447731072640

MASTERCARD
*****6153 EXP:XX/XX
SALE
RECORD: 3 INU: 000003
DATE: May 10, 12 TIME: 14:01
BATCH: 000408 AUTH:007678

CASH: 4 SWIPE
TICKET #: 1201973
TOTAL \$90.00

CUSTOMER COPY

Save Time & Money with Online Permits and Inspections. Go To: www.buildingdepartment.com

Building Codes Room 500
366 N. Church Street
Spartanburg, SC 29303

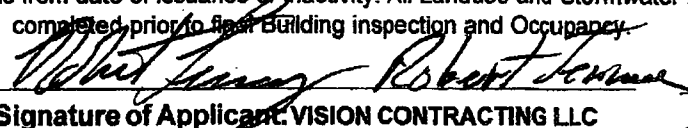
Spartanburg County

3-12.08-120.00
Phone Numbers:
864-596-2727 ... Office
864-596-2194 ... Fax
864-596-3160 ... Inspection

Permit Number	Permit	Date	Permit Type	Valuation	Applicant
3-12.08-120.00	12-01973	05/10/2012	BLDG-RES	\$ 26000.00	CORLENE

Location: 126 Idlewood Ct Spartanburg, SC 29307	Valuation: 26000.00
Subdivision IDLEWOOD LOT 77	Fees Due:
Lot:	Fees Paid: 90.00
Owner: ROSILAND GETER (864 398 9543)	Check/Card #: 6153
Owner or Contractor: VISION CONTRACTING LLC/VISION CONTRACTING LLC	P.O. BOX 1031
126 IDLEWOOD Cir SPARTANBURG, 29307	Pacolet, 29372 864 494 6637
	License: 114735-BD4

SELECTED CHARACTERISTICS OF WORK	
DESCRIPTION OF WORK: UPDATE ELECTRICAL/ NEW LIGHTING , CARPET,LIGHTING& PLUMBING , CABINETS, & SMALL RENOVATIONS Occupancy: R-3 and IRC Residential, one and two family Const. Type: VB Sep. Occupancies: 0 Square Feet: Finished SqFt: 0 Accessory: 0 Gas/Propane Co.: Electric Co.: Sewer/Septic:	Foundation: Roofing: Heating: Basement: Setbacks Front: _____ Rear: _____ R-Side: _____ L-Side: _____ # Stories: 0 # Bathrooms: 0 # Bedrooms: 0 # Fireplaces: 0 / Type Frame: Exterior: Air/Cond: Driveway Pipe Size: Any question about driveway pipe should be address to name shown above. 864-595-5320

AFFIDAVIT OF APPLICANT	
Directions: E MAIN ST, LEFT ON HEYWOOD AVE, STRAIGHT ON CANNONS CAMPGROUND RD,	
OWNER/AGENTS ARE RESPONSIBLE FOR CHECKING ANY DEED RESTRICTIONS AND COVENANTS The Applicant/Permit Holder hereby certifies and agrees as follows: 1.) that he/she is authorized to make this application; 2.) that he/she has read the above information and it is true and correct; 3.) that he/she will comply with all county ordinances, laws, and regulations, all federal, and state laws related to the use of land and structures and the construction of structures; 4.) that he/she grants right of entry to the property to the building official and his employees for the purpose of inspections and posting of notices. If any of the information supplied by the owner/owners agent is incorrect then this permit may be revoked. Persons signing this permit agrees to post same on front of lot visible from road or street. This permit expires 6 months from date of issuance or inactivity. All Landuse and Stormwater Requirements are to be completed prior to final Building inspection and Occupancy.	
CORLENE Issued by:	 Signature of Applicant: VISION CONTRACTING LLC Date: 05/10/2012

COUNTY OF SPARTANBURG

**Construction
Permit** ☐

**Mobile Home
Permit** ☐

INSPECTION CARD

(POST ONSITE)

PERMIT NUMBER: 12-01973

BLOCK MAP REFERENCE #: 3-12.08-100.00 LOT NUMBER: # 77

ISSUED TO: Vision Contracting LLC

ADDRESS: 126 Columbia Ct, Spartanburg SC 29307

DESCRIPTION OF WORK: Update Electric Panel (Addition)
(Small Renovation)

INSPECTION RECORD

	OK	DATE	INSPECTOR
FOOTING			
FOUNDATION			
PLUMBING UNDER SLAB			
SLAB			
ROUGH PLUMBING			
ROUGH FRAMING			
ROUGH HVAC			
ROUGH ELECTRICAL			
INSULATION			
HOUSE WRAP			
MECHANICAL			
GAS			
SWIMMING POOL BONDING			
SWIMMING POOL FINAL			
ELECTRICAL SERVICE			
FINAL INSPECTION			
MOBILE HOME INSPECTION			

DO NOT COVER WORK 'TIL INSPECTIONS HAVE BEEN APPROVED

ISSUED BY: Colleen Nash

DATE: 05/10/2012

THE APPLICANT HEREBY CERTIFIES AND AGREES AS FOLLOWS: 1) That he/she is authorized to make this application; 2) that he/she has read the above information and it is true and correct; 3) that he/she will comply with all county ordinances, laws and regulations, all Federal, and State laws related to the use of land and structures and the construction of structures; 4) that he/she grants right of entry to the property to the Building Official and his employees for the purpose of inspections and posting of notices. If any of the information supplied by the owner/owners agent is incorrect that this permit may be revoked. If this work has not started within six (6) months of permit issuance or if the work has been suspended for six (6) months this permit becomes invalid.



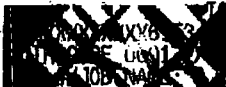
More saving.
More doing.SM

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 58665 05/14/12 09:26 AM
CASHIER KATHY - KSR2U8

081099008450 5GAL JT COMP <A>
61.7# ALL-PURPOSE PAUL READY MIX
2013.25 26.50
038662110034 300FT TAPE <A> 6.45
1-7/8X300FT SELF STICK TAPE-WHITE
081099221644 250' TAPE <A> 1.55
250FT ROLL JOINT TAPE-EA

SUBTOTAL 34.50
SALES TAX 2.07
TOTAL \$36.57
XXXXXXXXXXXX 25810 MASTERCARD 36.57
TA



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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/12/2012

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UNIDAD DE GANAR.

User ID:
118727 117621

Password:
12264 117619

Entries must be entered by 06/13/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 41770 05/15/12 09:05 AM
CASHIER MIKE - MRH383

081999104665 5/8 RTD SHTG <A>
19/32 4X8 RTD SHEATHING-SYP
3820.47 61.41
081099027833 4X8 ULTRALIT <A>
1/2" 4X8' SHEETROCK ULTRALIGHT
1088.66 86.60
759501110281 NAIL <A> 51.98
2IN-X 113 RING HDG PLUS OFFSET 2M
049727430011 QUICK MIX <A> 11.25
24IN QUICK MIX
076174783513 DWBLADE50PK <A> 15.97
STANLEY 7-1/2" DRYWALL UTIL BLADE 50PK

SUBTOTAL 227.21
SALES TAX 13.63
TOTAL \$240.84
XXXXXXXXXXXX 6153 MASTERCARD 240.84
AUTH CODE 009026/4010885 TA
P.O.#/JOB NAME: 051512



1108 01 41770 05/15/2012 9340

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A 1 90 08/13/2012

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UNIDAD DE GANAR.

User ID:
84937 83830

Password:
12265 83829

Entries must be entered by 06/14/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Wellford Solid Waste Mgt Fac.
595 Little Mountain Road
Wellford, SC 29385

939699 VISION CONTRACTING LLC
P.O. BOX 1031
PACOLET SC 29372

02	600715	GRID	WEIGHMASTER
			Lee
05/15/12	05/15/12	14:02	14:02
			5366
			ROLL OFF

Manual Gross Wt. 11560 LB
Stored Tare Wt. 8500 LB
Net Weight 3060 LB

QTY.	UNIT	TON	C&D COMMERCIAL	INBOUND - Charge ticket
1.53				
		25.00		38.25
				0.00
				38.25

Operating Hours 7AM to 4:30PM Monday thru Saturday.

This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.



Coefex

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SPARTANBURG, SC 29307 (864)5790382

1108 00001 42927 05/16/12 08:40 AM
CASHIER MIKE - MRH383

098945060098 2X4-96 STUD <A> 35.04
2X4-96IN. PREMIUM KD WW STUD 13:96
1202.92
049727330243 KNOCKDOWN <A>
KNOCK DOWN KNIFE-LIGHTWEIGHT
081099008450 5GAL JT COMP <A> 13.25
61.7# ALL-PURPOSE PAIL READY MIX
077855825355 IN BRASS NOZ <A> 7.97
INDUSTRIAL BRASS TWIST NOZZLE

SUBTOTAL 70.22
SALES TAX 4.21
TOTAL \$74.43
XXXXXXXXXXXX6153 MASTERCARD 74.43
AUTH CODE 000266/3010935 TA
P.O.#/JOB NAME: 051612



1108 01 42927 05/16/2012 7878

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/14/2012

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UNIDAD DE GANAR.**

User ID:
87251 86144

Password:
12266 86143

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purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 64556 05/17/12 11:37 AM
CASHIER KATHY - KSR2U8

756918204213-2X10-12 SYP <A> 10.35
2X10-12FT. #2 PRIME KD SYP
759501108493 3 1/4NAIL <A> 57.36
3-1/4IN X 131 SMTH BRT OFFSET 2.5M
098945060098 2X4-96 STUD <A>
2X4-96IN. PREMIUM KD WW STUD
802.92 23.36

SUBTOTAL 91.07
SALES TAX 5.46
TOTAL \$96.53

XXXXXXXXXXXX6153 MASTERCARD 96.53
AUTH CODE 002519/2026117 TA
P.O.#/JOB NAME: 0



1108 02 64556 05/17/2012 3979

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/15/2012

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User ID:
130509 129403

Password:
12267 129401

Entries must be entered by 06/16/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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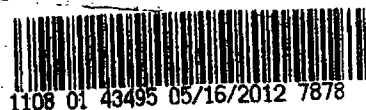
2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 43495 05/16/12 02:10 PM
CASHIER MIKE - MRH383

081099008450 5GAL JT COMP <A>
61.7# ALL-PURPOSE PAUL READY MIX
5013.25 66.25

SUBTOTAL 66.25
SALES TAX 3.98
TOTAL \$70.23

XXXXXXXXXXXX6153 MASTERCARD 70.23
AUTH CODE 000317/3010978 TA
P.O.#/JOB NAME: 0516



1108 01 43495 05/16/2012 7878

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/14/2012

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UNIDAD DE GANAR.**

User ID:
88387 87280

Password:
12266 87279

Entries must be entered by 06/15/12
Entrants must be 18 or older to er
See complete rules on website. I
purchase necessary.

Cole
Wilcoless #912
2798 E. Main Street
Spartanburg, SC 29307
(864) 579-3005

Store #912
 #2-000002353991
 Associate: Kimberly H.
 Thu 05/17/2012
 9:42:28 AM

1 Diesel
 34.149G @ \$3.719/G 127.00 #12

Sub-Total 127.00
 Tax 0.00
 Total 127.00

Debit 127.00

Thank You for Visiting!
 Come again soon!

Find us on Facebook!
www.facebook.com/Wilcoless

Follow us on Twitter!
www.twitter.com/Wilcoless

Check out our new website!
www.Wilcoless.com



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2300 E MAIN STREET
 SPARTANBURG, SC 29307 (864)5790382

1108 00002 72666 05/21/12 02:26 PM
 CASHIER KATHY - KSR2U8

098945060203 2X6-12 HT WW <A>
 2X6-12FT. #2/BTR KD-HT SPF 38.40
 507.68
 098945060098 2X4-96 STUD <A>
 2X4-96IN. PREMIUM KD WW STUD 5.84
 202.92

SUBTOTAL 44.24
 SALES TAX 2.65
 TOTAL \$46.89
 XXXXXXXXXXXX6153 MASTERCARD 46.89
 AUTH CODE 008146/8026454 TA
 P.O.#/JOB NAME: 0



1108 02 72666 05/21/2012 1794

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/19/2012

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 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.**

User ID:
 146729 145623

Password:
 12271 145621

Entries must be entered by 06/20/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.



Cat

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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 76642 05/23/12 03:56 PM
CASHIER KATHY - KSR2U8

099137404263 CORNERBEAD <A>
B1 SUPERWIDE OUTSIDE CORNER 8FT
12@2.57 30.84
081099008450 5GAL JT COMP <A>
61.7# ALL-PURPOSE PAUL READY MIX
2@13.25 26.50

	SUBTOTAL	57.34
	SALES TAX	3.44
	TOTAL	\$60.78
XXXXXXXXXXXX6153	MASTERCARD	60.78
	AUTH CODE 009475/6026664	TA
P.O.#/JOB NAME: 0		



1108 02 76642 05/23/2012 6933

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/21/2012

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User ID:
154681 153575

Password:
12273 153573

Entries must be entered by 06/22/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



Cat
Pharmacy

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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 78804 05/24/12 04:47 PM
CASHIER ALAINA - AXB1723

553243 DRAIN-WHPL <A> 69.99
LIFETIME WHIRLPOOL DRAIN WHT

	SUBTOTAL	69.99
	SALES TAX	4.20
	TOTAL	\$74.19
XXXXXXXXXXXX6153	MASTERCARD	74.19
	AUTH CODE 007232/5026755	TA
P.O.#/JOB NAME: NONE		



1108 02 78804 05/24/2012 3329

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/22/2012

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User ID:
159005 157899

Password:
12274 157897

Entries must be entered by 06/23/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

VISION CONTRACTING LLC
P O BOX 1031
PACOLET, SC 29372

2604
66-46/531

DATE 5/29/12

PAY
TO THE
ORDER OF

Bill Electric

\$ 2,275.00

Two Thousand Two Hundred Seventy Five and 00/100 DOLLARS

 Security
Features
Dolls on
Back.



SUNTRUST

ACH RT 081000104

FOR

Idellwood Cir. (Electrical)

Robert Tennyson NP

⑈002604⑈ ⑆053100465⑆0000331033861⑈

ORIGINAL
Receipt 22-40960

Qty Name	Price	Total
1 DIESFI		
Pump:	3	
Gallons:	33.803	
Price / Gal:	3.609	
SubTotal		122.00
Total	122.00	

Received
Debit
ACC XXXXX 122.00
Approved 00 Exp XX/XX SWIPED
Approval 458607
REF 90000390063
BATCH 39 SEQ 6
Approved On 06/04/2012 08:10:52
00000136747-01

Maestro
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

06/04/2012 8:11:02 AM Pos: 2 Cashier: 107

Thank You for Shopping with Us Today. Visit
beanstreetcoffee.com or kangarooupexpress.com
to see what's new!



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SPARTANBURG, SC 29307 (864)5790382

1108 00002 03067 06/05/12 04:38 PM
CASHIER NANCY - NAY4801

095624985406 MOULDING <A> CROWN WM52 PFJ 9/16X2-3/4 9691.11	106.56
095624121200 MOULDING <A> STOP WM887 PINE 3/8X1-1/4 4280.83	34.86
095624102247 CASING <A> CASING 1002 UMD 9/16X3-9/16 3201.54	49.28
000868737506 ROSETTE <A> ROSETTE DM375 PINE 7/8X3-3/4 1202.67	32.04

SUBTOTAL	222.74
SALES TAX	13.36
TOTAL	\$236.10
MASTERCARD	236.10
/3027817	TA

XXXXXXXXXXXX6153 MASTERCARD
AUTH CODE 008397/3027817
P.O. #/JOB NAME: NAAA



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/03/2012

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UNIDAD DE GANAR.

User ID:
7531 6425

Password:
 12305 6423

Entries must be entered by 07/05/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



Cebeto
Cashier
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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 02234 06/05/12 10:07 AM
CASHIER KATHY - KSR2U8

095524102247 CASING <A>
CASING 1002 UMD 9/16X3-9/16 98.56
6401.54
000868737506 ROSETTE <A>
ROSETTE DM375 PINE 7/8X3-3/4 21.36
882.67
SUBTOTAL 119.92
SALES TAX 7.20
TOTAL \$127.12
XXXXXXXXXXXX6153 MASTERCARD 127.12 TA
AUTH CODE 009571/302770
P.O.#/JOB NAME: 0



1108 02 2234 06/05/2012 6073

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/03/2012

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UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
5865 4759

Password:
12305 4757

Entries must be entered by 07/05/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 03901 06/06/12 08:44 AM
CASHIER KATHY - KSR2U8

717510050141 ACCESS PANEL <A> 13.94
14"X14" PLASTIC ACCESS PANEL
SUBTOTAL 13.94
SALES TAX 0.84
TOTAL \$14.78
XXXXXXXXXXXX6153 MASTERCARD 14.78 TA
AUTH CODE 007404/2027839
P.O.#/JOB NAME: 0



1108 02 03901 06/06/2012 6407

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/04/2012

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ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
9199 8093

Password:
12306 8091

Entries must be entered by 07/06/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

TUCKER MATERIALS, INC. GYPSTE DRYWALL & ACOUSTICAL SUPPLY

Order
CUSTOMER

Road 151 Derrick Road 2024 North Irby Street
29625 Spartanburg, SC 29303 Florence, SC 29501
(864) 814-2600 (843) 468-9132
(888) 814-2615 (843) 468-9135 fax
fax ((864) 814-3900 fax

29201 140 Wynah Road 215 Old Airport Road
Conway, SC 29526 Fletcher, NC 28732
(843) 347-5530 (828) 684-5400
(843) 347-5368 fax (800) 428-5401
fax (828) 684-5448 fax

TUCKER MATERIALS, INC.
P.O. BOX 8
MAULDIN, SC 29662

(843) 347-5530 (843) 347-5368 fax		(828) 684-5400 (800) 428-5401 (828) 684-5448 fax		Customer No.		Date		Order Number	
fax				20464				5129609-00	
Customer Job No.		Ordered By		Entered By		Reqd Ship Date		Date Shipped	
				SW		06/06/12		06/06/12	
								Sales Rep	
								ghs	
								Page No.	
								1 of 1	
Special Instructions									
[1]									

J/GRN/SPB
G'ville
jbg

SHIP TO
cpu
Contractor Pricing

Product No.	Quantity	Units	Description	U/M	Extension	Unit price	Amount
093	1	PCS	10' ZINC CONTROL JOINT #093	MLF	10	650.00	6.50
rss20	1	bag	Ruco Sure Sand 20 min. -18lbs/bag	bag	1	9.85	9.85

Tax Details	Received By	Delivered By	Totals	
Taxable: Yes South Caro Spartanbur		Tucker Materials, Spartanburg	SUBTOTAL	16.35
			TAX	0.98
			ADD'L CHARGES	0.00
			TOTAL	17.33
			Payments	
			Credit Card	17.33-

NOTICE - COST OF COLLECTING PAST DUE ACCOUNTS WILL BE CHARGED TO CUSTOMER'S ACCOUNT.
ACCOUNTS ARE DUE IN FULL ON THE 10TH OF THE MONTH FOLLOWING THE DATE OF INVOICE.
OVERDUE ACCOUNTS DRAW INTEREST A 1-3/4% PER MONTH.

Record on Appeal Page 105



Ceter

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More doing.™

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 04388 06/06/12 12:29 PM
CASHIER ALAINA - AXB1723

078864070040 BWL <A> 1.49
BOLWAX #1 PLAIN WAX RING
026613134345 ANGLEVALVE <A> 9.38
ANG VALVE 1/2" PUSHCONNX3/8" COMP

SUBTOTAL 10.87
SALES TAX 0.65
TOTAL \$11.52
XXXXXXXXXXXX6153 MASTERCARD 11.52
AUTH CODE 008906/2027865 TA
P.O.#/JOB NAME: NONE



1108 02 04388 06/06/2012 6487

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/04/2012

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

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READY IN LESS THAN 2 HOURS!

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and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
10173 9067

Password:
12306 9065

Entries must be entered by 07/06/2012.
Entrants must be 18 or older to enter.
See complete rule website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 59855 06/07/12 08:46 AM
CASHIER MIKE - MRH383

081099026782 4X8 MLD TUF <A>
1/2" 4X8 SHEETROCK MOLD TOUGH 27.86
2013.93
081099027833 4X8 ULTRALIT <A>
1/2" 4X8 SHEETROCK ULTRALIGHT 86.60
1008.66
081099008450 5GAL JT COMP <A> 13.25
61.7# ALL-PURPOSE PAUL READY MIX
081099221644 250' TAPE <A> 1.55
250FT ROLL JOINT TAPE-EA

SUBTOTAL 129.26
SALES TAX 7.76
TOTAL \$137.02
XXXXXXXXXXXX6153 MASTERCARD 137.02
AUTH CODE 006751/1011651 TA
P.O.#/JOB NAME: 060712



1108 01 59855 06/07/2012 1919

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/05/2012

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ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
121107 120000

Password:
12307 119999

Entries must be entered by 07/07/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 61091 06/08/12 02:21 PM
CASHIER JERRY - JLF98P

081099027833 4X8 ULTRALIT <A>	
1/2" 4X8' SHEETROCK ULTRALIGHT	
3@8.66	25.98
047563706413 R13KF15X32 <A>	
R13 KF 15"X32' ROLL INSUL 40SF	
3@10.80	32.40
099137404362 CORNERBEAD <A>	
B1 SUPERWIDE OUTSIDE CORNER 10FT	
3@3.63	10.89

SUBTOTAL	69.27
SALES TAX	4.16
TOTAL	\$73.43
XXXXXXXXXXXX6153 MASTERCARD	73.43
AUTH CODE 005376/0011714	TA

P.O.#/JOB-NAME: MM



1108 01 61091 06/08/2012 6350

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	09/06/2012	

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COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
123579 122472

Password:
12308 122471

Entries must be entered by 07/08/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 07878 06/08/12 09:20 AM
CASHIER BREEANNA - BXC3662

098945060098 2X4-96 STUD <A>	
2X4-96" PREMIUM KD WHITEWOOD STUD	
4@2.92	11.68
099137404362 CORNERBEAD <A>	
B1 SUPERWIDE OUTSIDE CORNER 10FT	
3@3.63	10.89

SUBTOTAL	22.57
SALES TAX	1.35
TOTAL	\$23.92
XXXXXXXXXXXX6153 MASTERCARD	23.92
AUTH CODE 002079/0028069	TA

P.O.#/JOB-NAME: 00



1108 02 07878 06/08/2012 3474

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/06/2012

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COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
17153 16047

Password:
12308 16045

Entries must be entered by 07/08/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790302

1108 00002 15939 06/12/12 12:45 PM
CASHIER MARGARET - MAG2352

756918204282 2X12-12 SYP <A> 16.18
 2X12-12FT #2 PRIME KD SYP
 099586241235 2X4-12 #2 PT <A>
 2"X4"X12' #2 PRIME PTWEATHERSHIELD
 305.57 16.71
 098945060098 2X4-96 STUD <A>
 2X4-96" PREMIUM KD WHITEWOOD STUD
 202.92 5.84
 727396200233 3X5 HARDIBKR <A>
 1/2 IN. 3X5 HARDIEBACKER BOARD
 2011.27 22.54
 098945060180 2X6-8 HT WW <A>
 2X6-8FT #2/BTR KD-HT SPF
 205.27 10.54
 166103 3/4 RTD SHTG <A>
 23/32" 4'X8' RTD SHEATHING SYP
 2024.47 48.94
 095624985406 MOULDING <A>
 9/16"X2-3/4" PFJ WM52 CRWN MLONG
 8001.11 88.80

SUBTOTAL 209.55
 SALES TAX 12.57
 TOTAL \$222.12
 XXXXXXXXXXXX6153 MASTERCARD 222.12
 AUTH CODE 008561/6028462 TA
 P.O.#/JOB NAME: 0



1108 02 15939 06/12/2012 1817

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 09/10/2012

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COMPARTA SU OPINION EN
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 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
33275 32169

Password:
12312 32169



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790302

1108 00001 53378 06/13/12 11:45 AM
CASHIER MIKE - MRH383

150170/63 SND SPG ANG <A>
 DRYWALL SANDING SPONGE ANG
 203.16
 01144994328 25PDWCSNDSTF <A>
 25PK DRYWALL SANDING S...

SUBTOTAL 14.33
 SALES TAX 0.86
 TOTAL \$15.19
 XXXXXXXXXXXX6153 MASTERCARD 15.19
 AUTH CODE 006747/5011798 TA
 P.O.#/JOB NAME: 061312



1108 01 63378 06/13/2012 5108

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/12/2012

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COMPARTA SU OPINION EN
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 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
128153 127046

Password:
12313 127045

Entries must be entered by 07/13/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.



*Get it
Floor level*

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More doing.**

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 18495 06/13/12 03:51 PM
CASHIER KATHY - KSR2UB

010186270845 RAPID SET <A>
RS SELFLEVELING UNDERLAYMENT 50LB
4833.97 135.88

SUBTOTAL 135.88
SALES TAX 8.15
TOTAL \$144.03

XXXXXXXXXXXX6153 MASTERCARD 144.03
AUTH CODE 005245/5028583 TA
P.O.#/JOB NAME: 0



1108 02 18495 06/13/2012 2231

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/11/2012

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**COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.**

User ID:
38387 37281

Password:
12313 37279

Entries must be entered by 07/13/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



*Get it
Painting*

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More doing.**

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 64244 06/14/12 09:35 AM
CASHIER MIKE - MRH383

070798186569 ALEXPLUS WHT <A> 24.52
ALEX PLUS PRO PACK WHITE (12)
030192940020 PAINT THINNR <A> 10.97
KLEAN STRIP PAINT THINNER-GAL
081099008450 5GAL JT COMP <A> 13.40
61.7# ALL-PURPOSE PAUL READY MIX
077089102185 18"WHRC <A> 9.47
BEST 18 X 1/2 IN AW WOVEN ROLLER
051652388510 KILZ GALLON <A>
KILZ COMPLETE GL L101301TP
7018.48 129.36
077089288056 3" BRUSH <A> 11.97
BEST 3.0 ANGLE SASH ALL PAINT BRUSH
077089188059 3" BRUSH <A> 11.00
BEST 3.0 FLAT CUT ALL PAINT BRUSH
NLP Savings \$0.97

SUBTOTAL 210.69
SALES TAX 12.64
TOTAL \$223.33

XXXXXXXXXXXX6153 MASTERCARD 223.33
AUTH CODE 002877/4011830 TA
P.O.#/JOB NAME: 061412

NEW LOWER PRICE (NLP)SAVINGS \$0.97



1108 01 64244 06/14/2012 4085

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/12/2012

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**COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.**

User ID:
129885 128778

Password:
12313 128777

Entries must be entered by 07/14/2012.

VISION CONTRACTING LLC
P O BOX 1031
PACOLET, SC 29372

2605
88-48/531

PAY
TO THE
ORDER OF

W. R. Owens Plumbing Inc.

DATE

6/14/12

\$ 5,092.60

Five thousand ninety two and 60/100

DOLLARS

 Security
Features
Details on
Back



ACH RT 081000104

FOR

Geter 126 Idlewood cir.

Robert Turner

⑈002605⑈ ⑆053100465⑆0000331033861⑈

W.R.OWENS PLUMBING INC

119 WATTS LANE
PAULINE, SC 29374

Invoice

Date	Invoice #
5/29/2012	1024

Bill To
VISION CONTRACTING ROBERT JENNINGS

Ship To
474-2560 MS JETER IDLEWOOD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/29/2012			
Quantity	Item Code	Description	Price Each	Amount		
1	14 Plumbing	ORIGINAL BID WAS \$4000.00 EVERYTHING IS ROUGHED IN AND WATER HEATER IS INSTALLED FIXTURE LIST AT GATEWAY SUPPLY HAD ALL STOPS SUPPLIES ETC, WE WILL ADD BACK HEATER COST AND THESE ITEMS THIS DRAW IS 3500.00 THAT LEAVES A BALANCE OF \$500.00 PLUS STOPS ETC	3,500.00	3,500.00		
1	14 Plumbing	RENNAI TANKLESS HEATER 1389.69 X 6% TAX	1,473.07	1,473.07		
1	14 Plumbing	SC WASTE MANAGEMENT FEE	2.00	2.00		
1	14 Plumbing	PIPE COVER EXPOSURE PANEL 110.88 X 6%	117.53	117.53		
1	14 Plumbing	Plumbing STOPS ,P-TRAPS ,SUPPLYS ETC NO STRAINERS DONT KNOW COLOR \$97.89	0.00	0.00		
				Total	\$5,092.60	

Geter

WilcoHess #912
2798 E. Main Street
Spartanburg, SC 29307
(864) 579-3005

Store #912
#2-000002372466
Associate: Polly Ann H.
Thu 06/14/2012
11:27:49 AM
1 Diesel
34.2956 @ \$3.499/G
120.00 #11
Sub-Total 120.00
Tax 0.00
Total 120.00
Debit 120.00

Thank You for Visiting!
Come again soon!

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www.Facebook.com/WilcoHess

Follow us on Twitter!
www.Twitter.com/WilcoHess

Check out our new website!
www.WilcoHess.com



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2300 E. MAIN STREET
SPARTANBURG, SC 29307 (864)5790382
1108 00002 28809 06/18/12 05:11 PM
CASHIER JOSHUA - JJR4888

730575868254 4X12 PEB <A>
4X12 PEBBLE BAJA CREAM ACCENT-EA
1884.96 89.28
SUBTOTAL 89.28
SALES TAX 5.36
TOTAL \$94.64
XXXXXXXXXXXX6153 MASTERCARD 94.64
AUTH CODE 001223/0029027 TA
P.O.#/JOB NAME: NO



1108 02 28809 06/18/2012 9024
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/16/2012

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**COMPARTA SU OPINION EN
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ENCUESTA PARA LA ÚNICA
UNIDAD DE GANAR.**

User ID:
59015 57909

Password:
12318 57907

Entries must be entered by 07/18/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00097 01558 06/18/12 04:15 PM
CASHIER - SPOS01

CUSTOMER AGREEMENT # 46641
RECALL AMOUNT 580.00

SUBTOTAL	580.00
SALES TAX	34.80
TOTAL	\$614.80
XXXXXXXXXXXX6153 MASTERCARD	614.80
AUTH CODE 004708/0974057	TA
P.O.#/JOB NAME: June18	



1108 97 01558 06/18/2012 0376

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**COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE
GANAR.**

User ID:
4513 3502

Password:
12318 3405

Entries must be entered by 07/18/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Ceter
A



SPECIAL SERVICES CUSTOMER INVOICE

Store 1108 E SPARTANBURG
2300 E MAIN STREET
SPARTANBURG, SC 29307

Phone: (864) 579-0382
Salesperson: LXM1057
Reviewer:

Page 1 of 3 No. 1108-46641

VALIDATION AREA

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

SOLD TO	Name		Home Phone	
	VISION CONTRACTING LLC BUSINESS		(864) 494-6637	
	Address PO BOX 1031		Work Phone (864) 494-6637	
			Company Name	
	City PACOLET		Job Description SPECIAL ORDER TILE	
State SC		Zip 29372-1031	County SPARTANBURG	

QUOTE is valid for this date: 06/18/2012

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

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

REF # W02 SKU # 515-664 Customer Pickup / Will Call

S.O. MERCHANDISE TO BE PICKED UP:				S/O U.S. CERAMIC TILE CO	REF # S01	ESTIMATED ARRIVAL DATE: 07/02/2012			
REF #	SKU	QTY	UM	DESCRIPTION		PI	TAX	PRICE EACH	EXTENSION
S0101	907-375	60.00	EA	U078-S4269-1 / U078-S4269-1 S/O U.S. CERAMICS CO / 2 in. x 6 in. Bright Bone Ceramic Surface Cap Wall Tile				\$0.74	\$44.40
S0102	907-375	40.00	EA	U078-AT3410-1 / U078-AT3410-1 S/O U.S. CERAMICS CO / 4-1/4 in. x 6 in. Bright Bone Ceramic Round Top Cove Base Wall Tile			Y	\$1.18	\$47.20
S0103	907-375	165.00	EA	UWGL401-2 / UWGL401-2 S/O U.S. CERAMICS CO / 2 in. x 2 in. Beige Glass Insert Wall Tile			Y	\$2.96	\$488.40
VENDOR - SPECIAL INSTRUCTIONS:				PLEASE TRY TO EXPEDITE DELIVERY FROM VENDOR. NEEDED FOR CONTRACTOR'S JOB IN PROGRESS					
SCHEDULED PICKUP DATE:				Will be scheduled upon arrival of all S/O Merchandise				MERCHANDISE TOTAL: \$580.00	
				END OF CUSTOMER PICKUP - REF #W02					

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$580.00
SALES TAX	\$34.80
TOTAL	\$614.80
BALANCE DUE	\$614.80

WILL-CALL MERCHANDISE PICKUP

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

Check your current order status online at
www.myhdorder.com

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA

(Pro Customers, Proceed To The Pro Desk)



(9801) 0100053373



SPECIAL SERVICES CUSTOMER INVOICE

Store 1108 E SPARTANBURG
2300 E MAIN STREET
SPARTANBURG, SC 29307

Phone: (864) 579-0382
Salesperson: SAS5566
Reviewer:

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

Name		Home Phone	
VISION CONTRACTING LLC BUSINESS		(864) 494-6637	
Address PO BOX 1031		Work Phone (864) 494-6637	
		Company Name	
City PACOLET		Job Description INTERIOR	
State SC	Zip 29372-1031	County SPARTANBURG	

CUSTOMER PICKUP #1				MERCHANDISE AND SERVICE SUMMARY	
REF # W02		SKU # 515-664		Customer Pickup / Will Call	
S/O MERCHANDISE TO BE PICKED UP:				S/O FEATHER RIVER DOOR	
REF #	SKU	QTY	UM	DESCRIPTION	
S0101	348-284	2.00	EA	/ <> SLAB ONLY:32" X 80" / (#1)<> SLAB ONLY:32" X 80", *VERSION:7.2.8*PRODUCT CATEGORY:INTERIOR DOORS*PART NUMBER:2868G450*CONFIGURATION:SLAB ONLY*SLAB WIDTH HEIGHT:80**RO HEIGHT:82**FINISH:PRIMEADVANTAGE *COLLECTION:TEXTURE*GLASS:REED* CAMING:GROOVED LITE	
VENDOR - SPECIAL INSTRUCTIONS:				7.2.8::	
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise					

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

WILL-CALL MERCHANDISE PICK-UP
Will-Call items will be held in the store for 7 days only.
Check your current order status online at
www.myhdorder.com

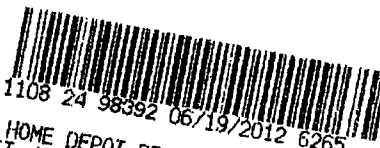
FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL
SERVICE DESK AREA
(Pro Customers, Proceed To The



More Savings
More Done

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864) 579-0382
1108 00024 98392 06/19/12 04:41 PM
CASHIER HUNTER - HUN2970
CUSTOMER AGREEMENT # 45667
RECALL AMOUNT

SUBTOTAL 372.00
SALES TAX 22.32
TOTAL 394.32
AUTH CODE 009545/9241376
P.O.#/JOB NAME: VISION
TA



1108 24 98392 06/19/2012 6265
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

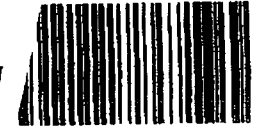
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
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READY IN LESS THAN 2 HOURS!

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www.homedepot.com/opinion

COMPARTAR SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
198181 197097
Password:
123456



(9801) 0100053405



More saving.
More doing.

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 32611 06/20/12 12:54 PM
CASHIER HUNTER - HBE2970

854742001012 FLUTED CSNG <A> 116.10
3-3/8" FLUTED CASING SET 7PC 9.78
6019.35
081099000164 LITE SET 45 <A>
45MIN. LIGHT SET COMPOUND-18LB.
095624985406 MOULDING <A>
9/16"X2-3/4" PFJ WM52 CRWN MLDNG 53.28
4801.11
095624121200 MOULDING <A>
1-1/4"X3/8" PINE WM887 STOP MLDNG 19.09
2300.83
SUBTOTAL 198.25
SALES TAX 11.90
TOTAL \$210.15
XXXXXXXXXXXX6153 MASTERCARD 210.15
AUTH CODE 001273/8029206 TA
P.O.#/JOB NAME: NO



1108 02 32611 06/20/2012 4398

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/18/2012

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COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
66619 65513

Password:
12320 65511

Entries must be entered by 07/20/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 34492 06/21/12 10:21 AM
CASHIER ALAINA - AXB1723

291613 INTLTXFWT5GL <A> 53.87
A/F INT LTX FLAT WH 4.95 GAL
022367587369 AF CEILING <A> 53.87
AMERICA'S FINEST CEILING WHITE-4.80
678885051280 INT PAINT <A>
PP INT SEMI ULTRA WHITE 3050 GL
2028.95 57.92

SUBTOTAL 165.66
SALES TAX 9.94
TOTAL \$175.60
XXXXXXXXXXXX6153 MASTERCARD 175.60
AUTH CODE 002050/7029289 TA
P.O.#/JOB NAME: NONE



1108 02 34492 06/21/2012 6953

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/19/2012

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COMPARTA SU OPINION EN
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ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
70381 69275

Password:
12321 69273

Entries must be entered by 07/21/2012.
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See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 70209 06/21/12 04:22 PM
CASHIER MIKE - MRH383

092097234154 600PK BKERON <A> 26.44
BACKER-ON #10X1 5/8"-600 PK
000868737506 ROSETTE <A>
3-3/4"X7/8" PINE DM375 ROSETT MLDNG
202.67
727396200233 3X5 HARDIBKR <A>
1/2 IN. 3X5 HARDIEBACKER BOARD
15011.27 169.05
338675 CASING <A>
15/32"X3-9/16" MDF 1002 CASING
1601.54 24.64

SUBTOTAL 225.47
SALES TAX 13.53
TOTAL \$239.00
XXXXXXXXXXXX6153 MASTERCARD 239.00
AUTH CODE 005815/7012053 TA
P.O.#/JOB NAME: 062112
16224
2176



1108 01 70209 06/21/2012 9829

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/19/2012

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**COMPARTA SU OPINION EN
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UNIDAD DE GANAR.**

User ID:
141815 140708

Password:
12321 140707

Entries must be entered by 07/21/2012.
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See complete rules on website. No
purchase necessary.



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00019 21485 06/22/12 09:38 AM
CASHIER ALAINA - AXB1723
* ORIG REC: 1108 001 70209 06/21/12 TA *

727396200233 3X5 HARDIBKR
140-11.27 -157.78

SALES TAX -9.46
TOTAL -\$167.24
XXXXXXXXXXXX6153 MASTERCARD -167.24
INVOICE 6197085 TA

REFUND-CUSTOMER COPY

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UNIDAD DE GANAR.**

User ID:
44367 43278

Password:
12322 43259

Entries must be entered by 07/22/2012.
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See complete rules on website. No
purchase necessary.



Cobee

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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 36463 06/22/12 09:47 AM
CASHIER MICHAEL - MKS0688

727396200226 3X5 HARDIBCK <A>
1/4 IN. 3X5 HARDIBACKER HD EZ GRID
14@10.27 143.78

SUBTOTAL 143.78
SALES TAX 8.63
TOTAL \$152.41
XXXXXXXXXXXX6153 MASTERCARD 152.41
AUTH CODE 009864/6029395 TA
P.O.#/JOB NAME: NO



1108 02 36463 06/22/2012 7367

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/20/2012

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ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
74323 73217

Password:
12322 73215

Entries must be entered by 07/22/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



Cobee

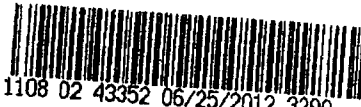
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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 43352 06/25/12 12:15 PM
CASHIER BREEANNA - BXC3662

010186269849 FLX BOND <A> 30.97
FLEX-BOND 50 LB BAG GRAY
077089102185 18"WWRC <A> 10.54
BEST 18 X 1/2 IN AW WOVEN ROLLER
051115036804 2090 3/4" <A>
SCOTCH BLUE 3/4" PAINTERS 2090
203.47 6.94

SUBTOTAL 48.45
SALES TAX 2.91
TOTAL \$51.36
XXXXXXXXXXXX6153 MASTERCARD 51.36
AUTH CODE 007407/3029678 TA
P.O.#/JOB NAME: 00



1108 02 43352 06/25/2012 3290

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/23/2012

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UNIDAD DE GANAR.

User ID:
88101 86995

Password:
12325 86993

Entries must be entered by 07/25/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Wellford Solid Waste Mgt. Inc.
595 Little Mountain Road
Wellford, SC 29385

939699 VISION CONTRACTING, LLC
P.O. BOX 1031
PACOLET SC 29372

Cater

SITE	TICKET	GRID	ISSUE
02	607258		Lee
DATE IN	DATE OUT	TIME IN	TIME OUT
06/25/12	06/25/12	14:49	14:49
VEHICLE	ROLL OFF		
5366			

Manual Gross Wt. 10180 LB
Stored tare wt. 8500 LB
Net Weight 1680 LB

Inbound - Charge ticket

Q	TON	USD	COMMERCIAL	Rate	Amount	Time
0.84				25.00	21.00	0.00
						21.00

Operating Hours 7AM TO 4:30PM Monday thru Saturday.

This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

SIGNATURE

21.00
CHANGE
CHECK NO.

Surplus Warehouse - Spartanburg
108-A Franklin Avenue

06/26/12 HSE CASHS
4:39:42 swspa4
Ord#: 42161 Inv#: 58974

Cater

1LE TRAV 12 H/F MED. IVORY
2" TRAVERTINE TILE MED. IVORY
5536124)

50 PC @ 2.890 144.50

RAVERTINE 5/8"x12" BROWN MINI
RAVERTINE BRN MINI CHAIR RAIL
5536166)

11 EA @ 2.890 31.79

Shipment # 0001 taxable discount In

Office # 58974

(DISCOUNT)

-1 EA @ 8.815 -8.81

* Sale *

SUB TOTAL 167.48

TAX 10.05

TOTAL 177.53

ASTERCARD xxxxxxxxxxxx6153 -177.53

Thank You For Your Business! (864) 587-501

3 Store for Return Policy

Surplus Warehouse Spartanburg
108-A Franklin Avenue
Spartanburg, SC 29301
864-587-5011
Merchant # 3456020028820075XZ

Tuesday, Jun 26th-2012- 1:39 pm

Reference #6851602

*** PURCHASE ***

Payment Type : MASTERCARD
Amount : 177.53

Card Number : xxxxxxxxxxxx6153
Expires : **/**
Authorization : 006230
Shier : 1531
Printed by : swspa4
Print Date : 06/26/12 1:39 pm
Pages Printed : 2



Carley
More saving.
More doing.SM

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00002 46330 06/26/12 04:49 PM
CASHIER CAROL - CDH6789

678885051082 INT PAINT <A> 125.00
PP INT EGGSHELL ENAMEL UPW 2050 5 GL

SUBTOTAL 125.00
SALES TAX 7.50
TOTAL \$132.50

XXXXXXXXXXXXX6153 MASTERCARD 132.50
AUTH CODE 009486/2029814 TA
P.O.#/JOB NAME: NONE



1108 02 46330 06/26/2012 5845

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/24/2012

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UNIDAD DE GANAR.

User ID:
94057 92951

Password:
12326 92949

Entries must be entered by 07/26/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



Carley
More saving.
More doing.SM

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 73278 06/27/12 09:28 AM
CASHIER JERRY - JLF98P

073319076240 TERRY TOWELS <A> 9.00

24 PK TERRY TOWELS
030192024256 XYLENE <A> 18.98

XYLENE GAL
9420004100598 1X6-6 PINE <A> 12.48

1X6-6FT SELECT PINE BOARD
095624984607 MOULDING <A>

7/16"X11/16" PFJ WM129 SHOE BASE
3200.50 16.00

049727880052 SANDER HEAD <A> 7.50
POLE SANDER-HEAD ONLY

351825 4X12 PEB <A>
4X12 PEBBLE B.A.A CREAM ACCENT-EA
1804.96 89.28

SUBTOTAL 153.24
SALES TAX 9.19
TOTAL \$162.43

XXXXXXXXXXXXX6153 MASTERCARD 162.43
AUTH CODE 000668/1012159 TA
P.O.#/JOB NAME: MM



1108 01 73278 06/27/2012 9136

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/25/2012

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UNIDAD DE GANAR.

User ID:
147953 146846

Password:
12327 146845

Entries must be entered by 07/27/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No



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2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 73906 06/28/12 12:13 PM
CASHIER PAMELA - PDM135

802056027556 12 PACIFICA <A>
12X12 PACIFICA BEIGE 15 SF-CA
608.55 51.30
010186269849 FLX BOND <A> 30.97
FLEX-BOND 50 LB BAG GRAY
095624121200 MOULDING <A>
1-1/4"X3/8" PINE WM887 STOP MLDNG
42.24@0.83 35.06

SUBTOTAL 117.33
SALES TAX 7.04
TOTAL \$124.37
XXXXXXXXXXXX6153 MASTERCARD 124.37
AUTH CODE 003090/0012185 TA
P.O.#/JOB NAME: MAKEUPONE



1108 01 73906 06/28/2012 5532

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/26/2012

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ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.**

User ID:
149209 148102

Password:
12328 148101

Entries must be entered by 07/28/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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More doing.SM**

121 DORMAN CENTER DR SPARTANBURG SC
CHRIS ABDELLA STORE MGR (864)574-2922

1129 00002 25078 06/28/12 08:17 AM
CASHIER LE'JETA - LNP98R

854742001012 FLUTED CSNG <A>
3-3/8" FLUTED CASING SET 7PC
2019.35 38.70
773204338933 FLUTED CSNG <A>
3-3/8" FLUTED CASING SET 7PC
4019.35 77.40
022367570392 INTLTXFBS1GL <A>
A/F INT LTX FLAT BASE1 GAL
2011.97 23.94
081099008450 5GAL JT COMP <A> 13.40
61.7# ALL-PURPOSE PAIL READY MIX
095624102247 CASING <A>
15/32"X3-9/16" MDF 1002 CASING
4801.54 73.92
000868737506 ROSETTE <A>
3-3/4"X7/8" PINE DM375 ROSETT MLDNG
1202.67 32.04

SUBTOTAL 259.40
SALES TAX 15.56
TOTAL \$274.96
XXXXXXXXXXXX6153 MASTERCARD 274.96
AUTH CODE 004016/0022855 TA
P.O.#/JOB NAME: NA



1129 02 25078 06/28/2012 6810

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/26/2012

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ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.**

User ID:
149209 148102

Password:

Record on Appeal Page 4230447



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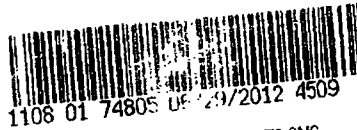
2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5750382

1108 00001 74805 06/29/12 10:26 AM
CASHIER KATHY - KSR2U8

010186267849 FLX BOND <A> 30.97
FLX BOND 50 LB BAG GRAY

SUBTOTAL 30.97
SALES TAX 1.86
TOTAL \$32.83
32.83 TA

XXXXXXXXXXXX5131 MASTERCARD
AUTH ID: 09453/9012235
P.C.#/OR NAME: 021



1108 01 74805 06/29/2012 4509

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/27/2012

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UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
151007 149900

Password:
12329 149899

must be entered by 07/29/2012.
must be 18 or older to enter.
complete rules on website. No
purchase necessary.



Beter

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More doing.**

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00008 19193 07/06/12 02:34 PM
CASHIER MEGHAN - MHR575X

010186765501 25LB GROUT <A> 13.87
#156 FAWN 25LB SANDED GROUT

SUBTOTAL 13.87
SALES TAX 0.83

TOTAL \$14.70

XXXXXXXXXXXX6153 MASTERCARD

AUTH CODE 005248/2081019

P.O.#/JOB NAME: FRIDAY



1108 08 19193 07/06/2012 8412

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/04/2012

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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

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
39783 38683

Password:
12356 38675

Entries must be entered by 08/05/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



Beter

**More saving.
More doing.**

2300 E MAIN STREET
SPARTANBURG, SC 29307 (864)5790382

1108 00001 81388 07/09/12 10:53 AM
CASHIER KATHY - KSR2U8

030699169092 12PK HINGES <A>
3.5" HINGES SATIN NICKEL 12PK
2824.98 49.96

4011832008283 PR0100SP <A>
RONDEC 3/8" PVC SAND PBL.
285.48 10.96

SUBTOTAL 60.92

SALES TAX 3.66

TOTAL \$64.58

XXXXXXXXXXXX6153 MASTERCARD

AUTH CODE 001724/9012505

P.O.#/JOB NAME: MSE



1108 01 81388 07/09/2012 8416

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2012

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

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
164173 163066

Password:
12359 163065

Entries must be entered by 08/08/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

BUILDERS FIRST SOURCE
6035 BOWMAN STREET
SPARTANBURG, SC 29303-0

CREDIT I.D. : 00133351007903
DEBIT I.D. : 00000000000003

MASTERCARD
XXXXXXXXXXXX61538
SALE
BATCH: 000077
DATE: JUL 11, 12
TIME: 11:07
PIN: 7331690
AUTH NO: APPROV B 000670

Please Remit To:

10 100 40 014
AVL 110

LA 30094-E010

sp, LLC

INVOICE

DATE	INVOICE NO.
07-11-12	1079280

NO SALE TAX

PG 1

\$710

H - POS - ROBIN FENCE

P

T

SPARTANBURG, SC

ISTOMER)

CUST. ORDER NO.	COST CODE	DATE SHIPPED	CLERK #	TERMS
				NET 30

ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
----------	-------------	-----	------------	-----------

16	PDF 5 1/4 SPEED BASE 16'	EA	8.52	136.32
----	--------------------------	----	------	--------

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

SPARTANBURG COUNTY, SC 29303

SC12	00PSY0	136.32	7.16	.00	REF170E	106.44
SHIPPED VIA	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	AMOUNT DUE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS WHICH ARE PART OF THIS INVOICE.

DUE DATE

07-11-12

SP87910 ROBIN FENCE
BUYER:

Payment Method : XC
JEANINGS/000670

BENNETTS LANDFILL INC
 4399 PINCKNEY RD
 CHESTER, SC 29706-6418
 864-545-2223

Ticket# 26837

0001 Cash
 Vehicle#
 Cental#
 Time In 7/17/2012
 Time Out 7/15/2012
 In 11960
 Out 5520
 Net 3340 = 1.67
 Construction & Demolition
 @ 1.00 per ton
 Total Charge 170.00
 Amount Paid 60.00

VISION

Vision Contracting
 Robert L. Lanning

BENNETTS LANDFILL INC
 4399 PINCKNEY RD
 CHESTER, SC 29706-6418
 864-545-2223

Sale

ID: 000556047731024285001
 07/13/12 12:27:53

MASTERCARD

XXXXXXXXXXXX6153

Appr Code: 005992

Total:

Invo# 0000003
 \$ 38.06

Customer Copy
 THANK YOU!

Welcome to
KANGAROO EXP 1
 2040 S PINE ST
 SPARTANBURG, SC
 STORE # 1509

ORIGINAL
 Receipt 2282976

Qty	Name	Price
1	DIESEL	121.00
	Pump:	4
	Gallons:	35.703
	Price / Gal:	3.389
SubTotal		
Total		121.00
Received		
Debit		
ACC XXXXXXXX:XXXX6153 Exp XX/XX		
Approved 00		
Approval 425273		
REF 90000220336		
BATCH 22 SEQ 33		
Approved On 07/09/2012 10:15		
00000136747-01		
Maestro		
Earn up to \$.25 on		
Marathon purchases		
with Marathon Visa		
07/09/2012 10:15:31 A Pos:2 Cashier		
Thank You for Shopping with Us Today		
eastreetcoffee.com or kangarooexp		
to see what's new!		

Record on Appeal Page 126



SPECIAL SERVICES CUSTOMER INVOICE

Store 1108 E SPARTANBURG
2300 E MAIN STREET
SPARTANBURG, SC 29307

Phone: (864) 579-0382
Salesperson: BZE3BZ
Reviewer:

Page 1 of 3

No. 1108-45865

VALIDATION AREA

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

SOLD TO	Name JETER ROSILAND		Home Phone (864) 398-9543	
	Address 126 IDLEWOOD CIR		Work Phone (864) 579-4892	
	Company Name			
	City SPARTANBURG		Job Description S/O BONE TILE	
	State SC	Zip 29307-2840	County SPARTANBURG	

QUOTE is valid for this date: 05/11/2012

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

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

REF # W02 SKU # 515-664 Customer Pickup / Will Call

S.O. MERCHANDISE TO BE PICKED UP:				S/O U.S. CERAMIC TILE CO	REF # S01	ESTIMATED ARRIVAL DATE: 05/25/2012			
REF #	SKU	QTY	UM	DESCRIPTION		PI	TAX	PRICE EACH	EXTENSION
S0101	907-375	10.00	CA	078-44-1M / 078-44-1M S/O U.S. CERAMICS CO / 4 1/4 x 4 1/4 Bone Ceramic Wall Tile 078-44-1M 10 SqFt / Case				\$13.10	\$131.00
S0102	907-375	20.00	EA	UWGL401-4 / UWGL401-4 S/O U.S. CERAMICS CO / UWGL401-4 4" x 4" Glass Beige EA			Y	\$1.97	\$39.40
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise						MERCHANDISE TOTAL:			\$170.40
END OF CUSTOMER PICKUP - REF #W02									

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$170.40
SALES TAX	\$10.22
TOTAL	\$180.62
BALANCE DUE	\$180.62

WILL-CALL MERCHANDISE PICK-UP

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

Check your current order status online at
www.homedepot.com/orderstatus

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA

(Pro Customers, Proceed To The Pro Desk)



(9801) 0100052423

**TOTAL CHARGES OF ALL
MERCHANDISE & SERVICES**

#1

(Continued)

END OF ORDER No. 1108-45865

Record on Appeal Page 128

**The Home Depot Special Services
Will Call/Direct Ship/Delivery**

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the Invoice when Order is available. A Will Call held at the Store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the Invoice.

Delivery: Home Depot shall arrange for its Delivery Agent to deliver the Order to the address identified on the Invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of Delivery Agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority. If Customer is unable to obtain a waiver, delivery service will not be available to the delivery address.

Unattended Drop: If Customer will not be present to accept the delivery, and the delivery can be left unattended, Please indicate by initialing below:

_____ By initialing here, I authorize Delivery Agent to leave the merchandise unattended following delivery and accept full responsibility for any resulting loss of, or damage to, the merchandise.

Curbside Deliveries Only: You are purchasing merchandise that has been designated by Home Depot for **curbside delivery** only. Your purchase **does not** include delivery beyond curbside, on-premise or in-house ("Additional Services") or the installation/hook-up of merchandise ("Non-included Installation Services"), and Home Depot has not authorized its Home Depot Delivery Agent ("Delivery Agent") to perform such Additional Services or Non-included Installation Services. In the event you request, and Delivery Agent agrees to perform, Additional Services and/or Non-included Installation Services, YOU ASSUME THE RISK OF, AND FULL LIABILITY FOR, ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY, OR DAMAGE TO MERCHANDISE. Also, any Non-included Installation Services shall void any express or implied warranty provided by Home Depot and may void the manufacturer's warranty on the merchandise so installed. **By signing below, you acknowledge that you have read and fully understand the terms of this waiver and release, and you intend it to be a complete and unconditional release of all liability in regard to any requested Additional Services and/or Non-included Installation Services.**

Accepted by:

X _____
Customer's Signature

05/11/2012
Date



SPECIAL SERVICES CUSTOMER INVOICE

Store 1129 SPARTANBURG
121 DORMAN CENTER DRIVE
SPARTANBURG, SC 29301

Phone: (864) 574-2922
Salesperson: K.JW366
Reviewer:

Page 1 of 3 No. 1129-117528

VALIDATION AREA

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

SOLD TO	Name	JETER ROSILAND			Home Phone	(864) 398-9543
	Address	126 IDLEWOOD CIR			Work Phone	(864) 579-4892
	Company Name					
	City	SPARTANBURG			Job Description	WASHER/DRYER
	State	SC	Zip	29307-2840	County	SPARTANBURG

QUOTE is valid for this date: 05/06/2012

HOME DEPOT DELIVERY #1				MERCHANDISE AND SERVICE SUMMARY				We reserve the right to limit the quantities of merchandise sold to customers			
				REF # V03							
STOCK MERCHANDISE TO BE DELIVERED:											
REF #	SKU	QTY	UM	DESCRIPTION				PLA TAX	PRICE EACH	EXTENSION	
R01	723-271	1.00	EA	DLE2350R LG DRYER-WILD CHERRY /				Y	\$977.00	\$977.00	
R02	722-446	1.00	EA	WM2350HRC-WASHER WILD CHERRY /				Y	\$977.00	\$977.00	
								MERCHANDISE TOTAL:		\$1,954.00	
DELIVERY INFORMATION:				SCHEDULED DELIVERY DATE: 05/16/2012							
V03	515-663	1.00	EA	Curbside Delivery				Y	\$59.00	\$59.00	
								DELIVERY SERVICE SUBTOTAL:		\$59.00	
THE PCC WILL DELIVER MDSE TO:				JETER, ROSILAND							
ADDRESS:				126 IDLEWOOD CIR				CITY: SPARTANBURG			
STATE:		SC		ZIP:		29307-2840		COUNTY:		SPARTANBURG	
PHONE:		(864) 398-9543		SALES TAX RATE:		6.000					
ALTERNATE PHONE:				(864) 579-4892							

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100180220

HOME DEPOT DELIVERY #1

(Continued)

REF #V03

\$2,013.00

DRIVER SPECIAL INSTRUCTIONS:

END OF HOME DEPOT DELIVERY - REF #V03

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$2,013.00
SALES TAX	\$120.78
TOTAL	\$2,133.78
BALANCE DUE	\$2,133.78

END OF ORDER No. 1129-117528

Record on Appeal Page 188

**The Home Depot Special Services
Will Call/Direct Ship/Delivery**

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the Invoice when Order is available. A Will Call held at the Store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the Invoice.

Delivery: Home Depot shall arrange for its Delivery Agent to deliver the Order to the address identified on the Invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of Delivery Agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority. If Customer is unable to obtain a waiver, delivery service will not be available to the delivery address.

Unattended Drop: If Customer will not be present to accept the delivery, and the delivery can be left unattended, Please indicate by initialing below:

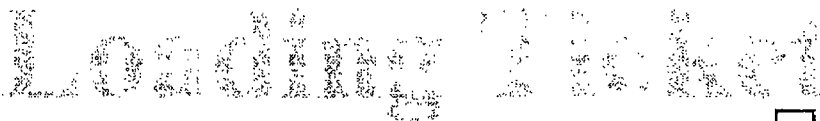
_____ By initialing here, I authorize Delivery Agent to leave the merchandise unattended following delivery and accept full responsibility for any resulting loss of, or damage to, the merchandise.

Curbside Deliveries Only: You are purchasing merchandise that has been designated by Home Depot for **curbside delivery** only. Your purchase **does not** include delivery beyond curbside, on-premise or in-house ("Additional Services") or the installation/hook-up of merchandise ("Non-included Installation Services"), and Home Depot has not authorized its Home Depot Delivery Agent ("Delivery Agent") to perform such Additional Services or Non-included Installation Services. In the event you request, and Delivery Agent agrees to perform, Additional Services and/or Non-included Installation Services, YOU ASSUME THE RISK OF, AND FULL LIABILITY FOR, ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY, OR DAMAGE TO MERCHANDISE. Also, any Non-included Installation Services shall void any express or implied warranty provided by Home Depot and may void the manufacturer's warranty on the merchandise so installed. **By signing below, you acknowledge that you have read and fully understand the terms of this waiver and release, and you intend it to be a complete and unconditional release of all liability in regard to any requested Additional Services and/or Non-included Installation Services.**

Accepted by:

X _____
Customer's Signature

05/06/2012
Date



A.M.
P.M. DRIVER:

2548 LOWE'S HOME CENTERS, INC. 1 of 1
DELIVERY ADDRESS:

ALT PHN: (864) 494-6637

2548 06/30/2012 ORIG IVO: 78607
PRINT ID: S2548TW2 FULL PRINTING

**INVOICE
TOTAL**

**DELIVERY
CHARGE.****MERCHANDISE TOTAL**

Please check the merchandise to ensure all items are received. Lowe's is not responsible for Pick-up shortages after you leave Lowe's warehouse. Your signature acknowledges the completion of all initialed and checked applicable tasks above, as well as signifies receipt of all Delivered merchandise/items listed above. Your not signing acknowledgement of receipt, however, does not mean that such merchandise was not delivered.

RECEIVED AND ACKNOWLEDGED BY:

Chatham County, Georgia

Record on Appeal Page 133



Western Carolina Stone Co., Inc 11-12

PO Box 162200

Boiling Springs, SC 29316-0037

Voice: 864-582-3336

Fax: 864-582-1414

Call

Tearesa

Invoice Number: 21654

Invoice Date: May 11, 2012

Page: 1

Duplicate

Bill To:

Cash Retail

Ship to:

Rosiland Geter

Customer ID	Customer PO	Payment Terms	
Cash Retail		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/21/12

Quantity	Item	Description	Unit Price	Amount
1.00	VFBC36	36" Circ Ventfree firebox	325.00	325.00
- Paid in full 5/15/2012 - Store located on corner of 221 Hwy + Bryant Rd.				
Subtotal				325.00
Sales Tax				19.50
Total Invoice Amount				344.50
Payment/Credit Applied				344.50
TOTAL				0.00

Check/Credit Memo No: 1042

NOTE: 1.5% monthly service charge on overdue accounts

Record on Appeal Page 134

STATE OF SOUTH CAROLINA)
) IN THE COURT OF COMMON PLEAS
COUNTY OF SPARTANBURG)

Vision Contracting, LLC,)
)
Plaintiff,)
) ATTORNEY FEE AFFIDAVIT
vs.)
) Case No. 2012-CP-42-3287
Rosiland Geter,)
)
Defendants.)
_____)

PERSONALLY appeared before me George Brandt, III, who, being first duly sworn,
makes oath and says:

1. That he is the attorney for the Plaintiff, Vision Contracting, LLC, in the above captioned matter.

2. That he was admitted to the South Carolina Bar in 1975 and that he has spent approximately 50% of his practice, both criminally and civilly as a trial attorney and 50% as a family court attorney and is presently with the firm of Henderson, Brandt & Vieth, P.A.

3. That he is a member of the South Carolina Bar, American Bar Association and South Carolina Trial Lawyers Association.

4. He is informed and believes that during the preparation of this case, the time spent as set forth more fully hereinafter, was necessary for the protection of his client's interest.

5. That the Plaintiff came to the undersigned's office on July 19, 2012, and requested that he represent him in this action.

6. That on that date the Plaintiff was informed by the undersigned that his rate would be Three Hundred and no/100 dollars (\$300.00) per hour for the handling of this case.

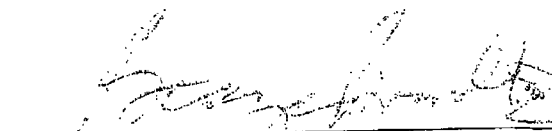
7. After the initial conference with the Plaintiff, the undersigned accepted to handle this case.

8. That the undersigned, in accordance with his time and expense records, which are maintained on a daily basis, states to the Court the following time was necessarily expended by him in the preparation of this case through the time of the preparation for the hearing:

22.65 hours have been spent with the client and his case, including conferences with client, conferences with witnesses, preparation of pleadings, Court appearance, preparation for trial, for \$6,795.00 in attorney fees and \$255.00 in costs, for a total amount of \$7,050.00.

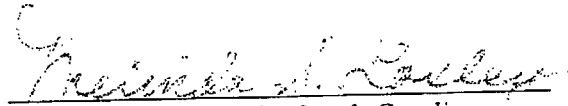
10. That the undersigned asks the Court to award a reasonable attorney fee based not only on the number of hours already spent on the case, but also the results obtained.

FURTHER AFFIANT SAITH NOT.



GEORGE BRANDT, III SC Bar No. 00855
Attorney for Plaintiff

SWORN to and subscribed before me on this
22nd day of May, 2014.



NOTARY PUBLIC for South Carolina
My Commission expires: 06/21/2020

VISION CONTRACTING, LLC vs. ROSILAND GETER
Case No. 2012-CP-42-3287

7/19/12	Meeting with client	1.00
7/19/12	Preparation and filing of Mechanic's Lien	.50
7/19/12	Preparation of Verified Statement of Account	.25
8/7/12	Preparation of Complaint	.75
8/7/12	Preparation of Summons	.25
8/7/12	Preparation of Lis Pendens	.25
9/7/12	Review Answer and Counterclaim, Interrogatories and Requests to Produce; conversation with client	.50
9/7/12	Letter to client	.25
10/16/12	Appointment with client	1.00
11/25/14	Pre-Trial Status Conference	.50
12/28/12	Preparation of Response to Counterclaim	.75
1/2/13	Preparation of Answers to Interrogatories	1.75
1/2/13	Preparation of Responses to Requests to Produce	.75
1/2/13	Preparation of Certificate of Service	.15
2/6/13	Letter to client	.25
3/19/13	Letter to Thomas Belenchia	.25
5/15/13	Letter to Thomas Belenchia	.25
6/5/13	Preparation of Interrogatories to Defendant	.75
6/5/13	Preparation of Requests to Produce	.50
6/5/13	Preparation of Certificate of Service	.15
10/24/13	Letter to client	.25
4/2/14	E-mail to client	.10
4/2/14	Letter to client	.25
4/14/14	Appointment with client	1.00
4/15/14	Letter to Thomas Belenchia	.25
4/15/14	Preparation of Plaintiff's Offer of Settlement	.25
4/15/14	Preparation of Certificate of Service	.15
4/29/14	E-mail from client	.10
5/20/14	Meeting with client	2.50
5/20/14	Review of file and trial preparation	1.00
5/21/14	Meeting with client	.50
5/21/14	Review of file and trial preparation	1.50
5/22/14	Trial	4.00
Total attorney time		22.65hrs.
Billing rate		<u>\$300.00</u> per hr.
Total attorney fees		\$6,795.00
Costs advanced:	Filing fee	150.00
	Service of Process	100.00
	Mechanics Lien filing fee	<u>5.00</u>
	Total costs advanced	<u>255.00</u>
TOTAL		<u>\$7,050.00</u>

STATE OF SOUTH CAROLINA)
)
COUNTY OF SPARTANBURG)

Vision Contracting, LLC)

Creditor,)

vs.)

Rosiland Geter,)

Debtor.)
_____)

NOTICE OF MECHANIC'S LIEN

NOTICE IS HEREBY GIVEN, pursuant to Section 29-5-90 of the South Carolina Code of Laws, 1976, that the Plaintiff claims and holds a lien upon the real property hereinafter described, together with all improvements thereon, for the sum of **TWENTY-SIX THOUSAND FOUR HUNDRED NINETY-SIX AND 10/100 DOLLARS (\$26,496.10)**, plus all costs in enforcing said lien, including attorney fees.

Said sum is due and owing to the Creditor by reason of labor and materials furnished to Debtor Rosiland Geter, in the performance of certain improvements and repairs to the real property hereinafter described, which property is owned by the Debtor, Rosiland Geter. The property upon which the lien is attached is described as follows:

All that certain piece, parcel or lot of land, situate, lying and being in the County of Spartanburg, State of South Carolina, being shown and designated as Lot No. 77 on survey for John Bagwell, Inc., the said survey being recorded in Plat Book 75 at page 783, RMC Office for Spartanburg County.

This is the same property conveyed to Rosiland Geter by Deed from Lori H. Comer and Anne E. Hinds by Deed recorded on April 19, 2012 in Deed Book 100-P at Page 412, Register of Deeds Office of Spartanburg County, South Carolina.

Property conveyed subject to restrictions recorded in Deed Book 38-B, page 134, Register of Deeds Office for Spartanburg County, South Carolina.

MEC-2012-31211
Recorded 3 Pages on 7/19/2012 3:39:06 PM
Recording Fee: \$10.00 Documentary Stamps: \$0.00
Office of Register of Deeds, Spartanburg, S.C.
Dorothy Earle, Register



Block Map #3-12-08-120.00 (126 Idlewood Circle, Spartanburg, SC 29307)

Said materials and labor were actually used in the construction of the improvements and repairs to the above-described real property and the last of said materials and labor were furnished by the Creditor and delivered per instructions and authorization of the said Debtor within ninety (90) days next preceding the date hereof.

VISION CONTRACTING, LLC

Melinda S. Loxley
Witness

[Signature]
Witness

By: [Signature]
Robert Lee Jennings, Member/Manager
136 Old Spartanburg Hwy.
Pacolet, SC 29372
(864) 494-6637

STATE OF SOUTH CAROLINA)

) ACKNOWLEDGMENT

COUNTY OF SPARTANBURG)

I, the undersigned authority, Notary Public for the State of South Carolina, do hereby certify that Robert Lee Jennings, in his capacity as Member/Manager of VISION CONTRACTING, LLC, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and (where an official seal is required by law) official seal this the 19th day of July, 2012.

[Signature]
NOTARY PUBLIC for the State of South Carolina
My Commission expires: 12/1/2012

STATE OF SOUTH CAROLINA)

COUNTY OF SPARTANBURG)

VERIFIED STATEMENT OF
ACCOUNT

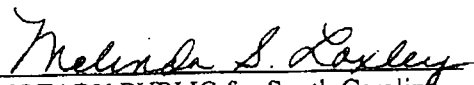
This is a just and true account of the amount due and owing, with all just charges and credits,
if any, being applied:

Rosilend Geter (for 126 Idlewood Circle, Spartanburg, SC) \$26,496.10

VISION CONTRACTING, LLC

By: 
Robert Lee Jennings, Member/Manager
136 Old Spartanburg Hwy.
Pacolet, SC 29372
(864) 494-6637

SWORN to and subscribed before me on
this 19th day of July, 2012.


NOTARY PUBLIC for South Carolina
My Commission expires: 6-21-2020

A BUSINESS LAW FIRM, LLC

Thomas A. Belenchia
tab@abizlaw.com
Licensed in NC & SC

John C. Strickland
jcs@abizlaw.com
Licensed in SC

March 18, 2013

George "Buck" Brandt, III, Esquire
HENDERSON, BRANDT & VIETH, P.A.
360 E. Henry Street, Suite 101
Spartanburg, SC 29302-2646

Via Email and Mail: gbrandt@hbvlaw.com

RE: Vision Contracting, LLC vs. Rosiland Geter, Case No. 2012-CP-42-3287
Enclosed Cashier's Check # 6709100519 for \$9,032.02

Dear Buck:

As you are aware, I represent the Defendant, Rosiland Geter in the above referenced case. My client has reviewed the documents your client produced per Discovery requests and she has determined that she owes your client the \$9,032.02.

Accept this payment as the amount my client agrees that she owes your client for the work performed.

Respectfully,



Thomas A. Belenchia

0067091
Office AU #

11-24
1210(8)

CASHIER'S CHECK

6709100519

Operator I.D.: md001591

PAY TO THE ORDER OF

ROBERT JENNINGS, VISION CONTRACTING
FROM: ROSILAND L GETER

January 28, 2013

Nine thousand thirty-two dollars and 02 cents

***\$9,032.02**

WELLS FARGO BANK, N.A.
7588 RIDGE RD
HANOVER, MD 21076
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 9,032.02

Richard L. Zeng
CONTROLLER

Details on Back. Security Features Included.

⑈ 6709100519⑈ ⑆ 121000248⑆ 4861 513406⑈

Certificate of Counsel

The undersigned hereby certifies that the Record on Appeal contains all material proposed to be included by any of the parties and not any other material.

May 27, 2015



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Attorneys for Appellants

RECEIVED

MAY 29 2015

SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM SPARTANBURG COUNTY
Court of Common Pleas

Gordon G. Cooper, Master-In-Equity

Appellate Case No. 2014-002584

Vision Contracting, LLC,

Respondent,

v.

Rosiland Geter,

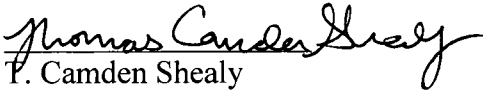
Appellant.

PROOF OF SERVICE

I, the undersigned attorney for the Appellant Rosiland Geter, do hereby certify that I have served the South Carolina Court of Appeals with 1 unbound original and 14 bound copies of the Appellant's Final Brief and Record on Appeal by United States Mail, postage prepaid to address "a", and have served all counsel in this action with a copy of the Appellant's Final Brief and Record on Appeal by hand-delivering the same, to address "b".

- a. Jenny Abbott Kitchings, Clerk of Court
South Carolina Court of Appeals
P.O. Box 11629
Columbia, SC 29211
- b. George Brandt III
Henderson, Brandt & Veith, P.A.
360 E. Henry Street, Ste. 101
Spartanburg, SC 29302

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May 27, 2015