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SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM CHARLESTON COUNTY
Court of Common Pleas

Mikell R Scarborough, Master-in-Equity

Case No. 2012-CP-10-8447
Appellate Case No 2014-001273

Montclair Property Owners Association, Inc and Montclair Property Owners Association Board of Directors for and on behalf of all owners of the Montclair Horizontal Property Regime, as assignees of Montclair Associates Limited Partnership, Cremco, LLC, and Montclair Homes, LLC,.. .... Respondents,

v.

Church Creek Construction, LLC, ... Appellant

RECORD ON APPEAL – VOLUME II

C. Mitchell Brown Brian P. Crotty Miles E Coleman NELSON MULLINS RILEY & SCARBOROUGH LLP Post Office Box 11070 Columbia, SC 29211 (803) 799-2000 Thomas H. Hesse PRATT-THOMAS WALKER, PA Post Office Drawer 22247 Charleston, SC 29413-2247 (843) 727-2250 *Attorneys for Appellant*	Stephen L. Brown Joseph E. Dapore Edward D. Buckley Jr. Russell G. Hines YOUNG CLEMENT RIVERS LLP Post Office Box 993 Charleston, SC 29402 (843) 577-4000 *Attorneys for Respondents*

RECORD ON APPEAL
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Roger Lockey
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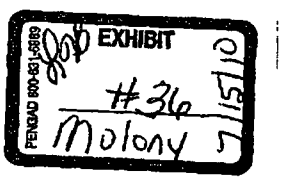
Montclair Property Owners Association (A South Carolina non-profit corporation) and Montclair Property Owners Association Board of Directors for and on behalf of all owners of the Montclair Horizontal Property Regime

vs.

Bruce E. Kinney, individually and as an incorporator for Montclair Homes, LLC, Montclair Homes, LLC, a SC Limited Liability Company (declarant - Master Deed); CREMCO, LLC, an Illinois Limited Liability Company; and Montclair Associates Limited Partnership, an Illinois Limited Partnership

YCR: 2008-1514





INVOICE

No. 1

ROGER COCKLEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418
HM. 207-1395 CELL 270 4585

INVOICE DATE 11-14-03
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST C/O KEVIN M.
MOST CLAIRE APT #1801
MT. PLEASANT. S.C.

SHIP TO:
NOTE TO KEVIN. NOT
ON ORIGINAL EST.

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		REMOVE SIDING FROM		
		RIGHT SIDE OF SLIDING GLASS		
		DOOR AS WELL AS ABOVE.		
		REPLACE STUDS AND HEADER.		
		REPLACE SIDING AND TRIM		
		AROUND DOOR.		300.00
		11-14-03 PAID BY CHECK 300.00		
		THANK YOU! KEVIN		

INVOICE

Church Creek Const. 000761
(2008-1514)

EXHIBIT
36

INVOICE

No. 2

ROGER COCKEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418
HM. 207-1375 CELL 276 6585

INVOICE DATE 11-24-03
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST - KEVIN M.
MONTCLAIRE APTS. 452 5241
MT PLEASANT

SHIP TO:
NOTE TO KEVIN
THESE ITEMS NOT
ON ORIGINAL LIST

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1801	TRIM BOTTOM OF BAY WINDOW		100 00
		REHANG DOWN SPOUTS INSTALL WINDOW SCREENS		
APT #	1820	FRAMING REMOVAL AND		
* LEFT HAND SIDE		MAJOR TERMITE DAMAGE	ON LIST 1820 LISTED AS MINOR	
OF WALL TO BE		REMOVAL OF DOOR TRIM		
REPLASTED BEFORE		SIDING FLOOR - WINDOW TRIM		
SIDING.		REPAINT AND ORY IN SIDING		
		REPLACED AFTER DOOR INSTALLED		400 00
APT #	1732	REPLACE DAMAGED SIDING AND		
		TRIM BOTTOM OF DOOR.		25. 00
APT #	1750	REPLACED SIDING TRIM - REMOVE		150 00
		FORMS FROM BOTTOM OF WINDOW		
		MAJOR DOOR REPAIR REPAIR ROT		
		RIGHT HAND SIDE SAND TO FINISH		40. 00
APT #		HANG BI FOLD DOORS		
		BASE BOARD -		
APT #	1773	TRIM BOTTOM OF BAY WINDOW		100. 00

TOTAL 1775.00

INVOICE

Church Creek Const. 000763
(2008-1514)

INVOICE

No. 3

ROGER LOCKEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418
HM. 207-1395 CELL 276 6585

INVOICE DATE 11-21-03
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST - KEVIN M.
MEETING APTS 452-5241
MT PLEASANT S.C.

SHIP TO:

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1728	REPAIR WOOD ROT TO FRONT		50.00
		DOOR CAULK.		
APT #	1748	REPAIR WOOD ROT TO FRONT		50.00
		DOOR. CAULK.		
APT #	1760	SMALL REPAIR R.S. DOOR		20.00
		BACK MOULD.		
APT #	1764	MAJOR REPAIR TO FRONT		100.00
[illegible]	[illegible]	DOOR THRESHOLD ROTTON.		
APT #	1766	SCRAPE RUST ON REAR		20.00
		STORAGE DOOR BOTTOM.		
APT #S	1772-74	REPLACE SIDING TERMITE		
		DAMAGE ? REMOVED SIDING		40.00
		REPLACED ONE PIECE.		
APT #	1780	REPAIR FRONT DOOR JAMBS		60.00
APT #	1782	RIGHT AND LEFT SIDE		25.00
		REPLACE DAMAGED SIDING REAR		
		TRIM		355.00

INVOICE

Church Creek Const. 000764
(2008-1514)

11/21/2003 11:24 9438815093 OFFICE EXPRESS

INVOICE

No. 4

ROGER LOCKLEY
160 NIGHTINGALE AVE.
N. CHAS, S.C. 29418
HM. 207-1595 CELL 276 6585

INVOICE DATE 11-21-03
CUSTOMER'S ORDER NO.

SOLD TO
CHURCH CREEK CONST. KEVIN M.
MONT CLARE MALLS 452-5241
MT PLEASANT S.C. FAX 762-1083

SHIP TO: CHRIS M.

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1801	MASON WOOD ROT DFRONT		75.00
		DOOR.		50.00
APT #	1803	REPLACE 10' DAMAGED GUTTER		
		GUTTER BENT SLOPED WRONG DIR.		15.00
APT #	1809	REPLACE 8' FASCIA OF SIDE		25.00
APT #	1805	REPLACE TRIM BOTTOM SIDINGS		
		LEFT AND RIGHT.		25.00
APT #	1806	REPLACE SIDING BOTTOM		
		OF STORAGE DOOR.		15.00
APT #	1808	REPLACE BOTTOM 12" SIDE		
		OF SIDING DOOR.		15.00
APT #	1810	SAME AS #1806		
		TOTAL ON ALL INVOICES		2650.00
	DRAW	300.00 ck. 11-12-03 ✓		1550.00
	DRAW	1100.00 ck. 11-14-03 ✓		1100.00
		1100.00 ck. 11-21-03		450.00
		250.00 AFTER COMPLETION OF DOOR		
		FRONT #1820		

INVOICE
jul #1,100.00 11-21-03
#1106

Church Creek Const. 000765
(2008-1514)

FROM : PROACTIVE THERAPY PHONE NO. : 843 767 3786 Dec. 01 2003 01:26PM P1

carbonless adams NC2812 2 PART

INVOICE

No.

ROGER COOLEY
100 FIGHTING COCK MNR.
N- CHAS. S.C. 29418

INVOICE DATE 11-26-03

SOLD TO CHURCH CREEK
MT. PLEASANT, S.C.

SHIP TO

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		TERMITE DAMAGE REPAIR		800.00
		#1820 AROUND SLIDING DOOR		
		DEPOSIT OF 200.00 ON 11-26-03		
		E.C.I. THANK YOU!		
				600.00

INVOICE

Church Creek Const. 000762
(2008-1514)

INVOICE

No.

ROGER LOCKLEY
100 NICHANCHALE MNR.
N. CHAS. S.C. 29418
276 6585

INVOICE DATE 12-5-03
ORDER NO.

SOLD TO: CHURCH CREEK CONST.
APT.
AT PLEASANT.

SHIP TO: FAX # 762 1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1820	TERMITE DAMAGE REAR SIDING		800.00
		DOOR. REMOVE FRAMING SIDING ETC		
		REPLACE FRAMING SIDING ETC.		
APT. #	1820	FINAL BALANCE ON FRONT DOOR		450.00
		REPLACED TERMITE DAMAGE.		
APT #	1822	REMOVE DAMAGED DOWNSPOUT		50.00
		AND ELBOWS - REPLACE.		
APT #	1817	REMOVE AND REPLACE DAMN		
		SPOUT REPAIR SOFFIT		75.00
APT #	1815	LOOSE SOFFIT PANEL		25.00
APT #	1735	MINOR DOOR REPAIR ATTACH		
		SOFFIT		60.00
		DAMAGE 11-26-03		200.00
				1260.00

INVOICE

pd 12-5-03
1131

Church Creek Const. 000760
(2008-1514)

INVOICE

No.

ROGER LOCKLEY
100 NIGHTINGALE MNR
N-CHAS. S.C. 29418

INVOICE DATE 12-4-03
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST.
MONT CLAIR APTS.
MT. PLEASANT

SHIP TO:
FAX 762-1063

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1733	REMOVE @ 1X4 FROM TOP OF		
SLIDING GLASS		WINDOW - DOOR INSTALL METAL AND REPLACE		
REPLACE BOTTOM JAMBS RIGHT SIDE LEFT SIDE				100.00
APT #	1746	HYARD STOP CHIMNEY CAP AND REFLASH		
LEFT SIDE OF CHIMNY		CLEAN OUT GUTTER.		100.00
APT #	1772	REMOVE AND REPLACE 4' PIECE SIDING		20.00
APT #	1774	TERMITE DAMAGE RIGHT SIDE OF SLIDING		
DOOR. REMOVE AND REPLACE SIDING PLYWOOD STUDS				
AND SIDING.				275.00
APT #'S	1824-1832	DOOR REPAIRS TO JAMBS		100.00
APT #	1813	HYDROSTOP CHIMNEY CAP REMOVE REPLACE		75.00
APT #	1822	REMOVE SHINGLES PLYWOOD SIDING REFLASH AND		
REPLACE SHINGLES PLYWOOD SIDING FLASHING				275.00
APT #	1727	HYDROSTOP CHIMNEY CAP AND REPLACE		175.00
FLASHING AROUND CHIMNEY AND ADJOINING WALL				
		TOTAL		$ 1120.00

INVOICE

Church Creek Const. 000759
(2008-1514)

12 12 03
#1149

INVOICE

No. 1

ROGER LOCKEY
100 NIGHTINGALE MANOR
N. CHAS. S.C. 29418

INVOICE DATE: DEC 19, 2003
ORDER NO.

SOLD TO: CHURCH CREEK CONST.
MT PLEASANT S.C.

SHIP TO: FAX 762 1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1660 - D	DECAY AT FOUNDATION CORNERS		20.00
APT #	1857 - 1859	SIDING - VERTICAL JOINTS CAULKED		30.00
APT #	1831	BOTTOM SIDING AND TRIM REPLACED		200.00
LEFT SIDE		RIGHT SIDE AND BOTTOM OF WINDOW		100.00
APT #	1752	TREES NEED CLEAN AND TRIM 1½ HRS		25.00
APT #	1734	TRIM BAY WINDOW		60.00
APT #	1734	REPAIR TRIM BOTH SIDES BOTTOM OF SIDING		
GLASS DOOR		AS WELL AS CHIMNEY BOTH SIDES REPAIR		125.00
APT #	1877	REPAIR ROOF LEAK FRONT RIGHT		75.00
APT #	1772	MINOR DOOR REPAIR FRONT REPAIR SIDING		
TRIM, DOOR		TRIM AND SIDING TO STORM GLASS DOOR		75.00
APT #	1727	TRIM BAY WINDOW		60.00
APT #	1878 - 1879	REPAIR SIDING AND CAULK		80.00
APT #	1872 A/C	CAULK THREE WINDOW UNITS		25.00
APT #	1877	REMOVE AND REPLACE		35.00
APT #	1878	REMOVE AND REPLACE TRIM BOARDS		50.00

INVOICE

Not done as

Church Creek Const. 000013
(2008-1514)

INVOICE

No. 2

ROGER LOCKLEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418

INVOICE DATE 12-18-03
ORDER NO.

SOLD TO: CHURCH CREEK CONST
MT PLEASANT S.C.

SHIP TO:

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1752	MAJOR DOOR REPAIR	$225	100 00
APT #	1752	TRIM BAY WINDOW		60.00
APT #	1805	REPAIR SMALL HOLE RAKE ROOF LINE		10.00
APT #	1807	SCRAPE + PAINT RAILING AND AREA TO		
		BAY WINDOW		75.00
APT #	1813	EXTEND 2" PIPE FROM ATTIC TO		
		ROOF REPLACE 2 PIPE COLLARS		
		AND SHINGLES REPAIR FRONT	$275	
		DOOR AND REPAIR SIDING CORNER		150.00
APT #	1835 B/D	TALL WINDOW UNITS CAULKED AS		30.00
		WELL AS BEDROOM WINDOWS		
APT #	1837 A/B	TALL WINDOW UNITS AND BATHROOMS		
		WINDOWS CAULKED		25.00
APT #	1839 A/B	TALL WINDOW UNITS CAULKED		
		TRIM AT [illegible] FRONT		
		GOOSENECK [illegible]		40.00
		REPAIR [illegible]		

INVOICE

Church Creek Const. 000014
(2008-1514)

INVOICE

ROGER CACKLEY
100 NIGHTINGALE MAIN
N. CHAS. S.C. 29418

NO. 1

INVOICE DATE: DEC-17-03
ORDER NO.

SOLD TO: CHURCH CREEK CONST.
MT PLEASANT S.C.

SHIP TO: FAX 762 1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1860-D	DECAY AT FURNACE CORNERS		20.00
APT #	1857-1855	SIDING - VERTICAL JOINTS CAULED		30.00
APT #	1831	BOTTOM SIDING AND TRIM REPLACED		$200
LEFT SIDE		RIGHT SIDE AND BOTTOM OF WINDOW		100.00
APT #	1752	TUES HELP CLEAN AND TRIM 1½ HRS		25.00
APT #	1734	TRIM BAY WINDOW		60.00
APT #	1734	REPAIR TRIM BOTH SIDES BOTTOM OF SIDING		
GLASS DOOR		AS WELL AS CHIMNEY BOTH SIDES REPAIR		125.00
APT #	1877	REPAIR ROOF LEAK FRONT RIGHT		75.00
APT #	1772	MAJOR DOOR REPAIR FRONT REPAIR SIDING		$275
TRIM	DOOR	TRIM AND JAMBS TO SCREEN GLASS DOOR		75.00
APT #	1727	TRIM BAY WINDOW		60.00
APT #	1878-1879	REPAIR SIDING AND CAULK		80.00
APT #	1872 A/C	CAULK TRIM WINDOW JOINTS		25.00
APT #	1877	REMOVE AND REPLACE		35.00
APT #	1880	REMOVE AND REPLACE		50.00

NC3612

INVOICE

12-19-03
#1163

Church Creek Const. 000757
(2008-1514)

INVOICE

No. 2

ROGER LOCKLEY
100 NIGHTINGALE DR.
N. CHAS. S.C. 29418

INVOICE DATE: 12-18-03
ORDER NO.:

SOLD TO: CHURCH CREEK CONST.
APT
MT PLEASANT S.C.

SHIP TO:

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1752	MAJOR DOOR REPAIR	$225	100 00
APT #	1752	TRIM BAY WINDOW		60.00
APT #	1805	REPAIR SMALL HOLE RAKE RED LINE		10.00
APT #	1807	SCRAPE + PAINT ABOVE AND AROUND		
		BAY WINDOW		75.00
APT #	1813	EXTEND 2" PIPE FROM ATTIC TO		
		ROOF REPLACE 2 PIPE COLLARS		
		AND SHINGLES REPAIR FRONT	$275	
		DOOR AND REPAIR SIDING DOOR TRIM		150.00
APT #	1835	R/D TRIM WINDOW GLASS CAULKED AS		30.00
		WELL AS BEDROOM WINDOWS		
APT #	1837	TRIM WINDOW GLASS AND RETURNS		
		WINDOW CAULKED		25.00
APT #	1839	TRIM WINDOW GLASS CAULKED		
		TRIM AT SIDE OF [illegible] FRONT		
		DOOR [illegible]		[illegible]
		TOTAL [illegible]		[illegible]

INVOICE

Church Creek Const. 000758
(2008-1514)

INVOICE

No.

ROGER LOCKEY
100 NIGHTINGALE MAN
N-CHAS S.C. 29418

INVOICE DATE 1-9-04

SOLD TO: CHURCH CREEK CONST
MOUNT CARMEL
MT PLEASANT S.C.

SHIP TO FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #1726		REMOVE SHINGLES SIDING TRIM		
PLYWOOD		REPLACE PLYWOOD SHINGLES SHEET		
SIDING + TRIM.		REMOVE SHEET ROCK INSIDE	100	325.00
APT 1813		PUNCH LIST.		100.00
APT 1818		REHANG GUTTER	100	50.00
APT 1833-1857		PUNCH LIST.		50.00
APT 1832		TRIM BAY WINDOW		60.00
APT 1858		INSTALL A/C PADS	80	40.00
APT 1859		INSTALL 5/8" PLYWOOD ON CEILING		200.00
TRIM WITH CEDAR			$230	
APT #1858		TERMITE DAMAGE TO TERRACE		
PORCH			$420	

INVOICE

Church Creek Const. 000015
(2008-1514)

INVOICE

No.

ROGER LOCKEY
100 NIGHTINGALE MAN
N-CHAS S.C. 29418

INVOICE DATE 1-9-04

SOLD TO: CHURCH CREEK CONST
MT PLEASANT S.C.

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT # 1726		REMOVE SHINGLES SIDING TRIM		
PLYWOOD REPLACE PLYWOOD SHINGLES FELT				
SIDING + TRIM. REMOVE SHEET ROCK INSIDE			600	325.00
APT 1813		PUNCH LIST		100.00
APT 1818		REHANG GUTTER	100	50.00
APT 1833-1859A		PUNCH LIST.		50.00
APT 1832		TRIM BAY WINDOW		60.00
APT 1858		INSTALL A/C PADS	80	40.00
APT 1849		INSTALL 5/8" PLYWOOD ON CEILING		200.00
TRIM WITH CEDAR.			$230.00	
APT # 1855A		TERMITE DAMAGE TO TERRACE		
PORCH			$1120	

INVOICE

pd 1-9-04

Church Creek Const. 000868
(2008-1514)

INVOICE

No.

ROGER LOCKEY
100 NIGHTINGALE MNR.
N. CHAS, S.C. 29418
207-1395

INVOICE DATE 1-15-04

SOLD TO: CHURCH CREEK CONST.
FRONT CLAIRE
MT PLEASANT S.C.

SHIP TO FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1848-B	TERMITE DAMAGE AROUND WINDOW		
		REMOVE SIDING TRIM WINDOW - REPLACE STUDS		
		HEADER SIDING TRIM WINDOW		325.00
		MATERIAL 45.00	$60	
APT #N/A		FLOOR REPAIR UPSTAIRS	$180	75.00
		ROOF REPAIR BROOKSIDE		50.00
APT # 1720		GUTTER FLOW WRONG WAY	$100	50.00
APT # 1848-B		FLOOR REPAIRS KITCHEN AND		
		LIVING ROOM	$300	600.00
		CHANGE OF		1,100.00

INVOICE

Unit 7

1720 08-15

Church Creek Const. 000016
(2008-1514)

INVOICE

ROGER LOCKEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418
207-1395

No.

INVOICE DATE 1-15-04
CUSTOMER'S ORDER NO.

SOLD TO: CHURCH CREEK CONST.
MARY CLARE
MT PLEASANT S.C.

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1848-B	TERMITE DAMAGE AROUND WINDOW		
		REMOVE SIDING TRIM WINDOW - REPLACE STUDS		
		HEADER SIDING TRIM WINDOW		325.00
		MATERIAL 45.00	$60	
APT #	1726	FLOOR REPAIR UPSTAIRS	$150	75.00
		ROOF REPAIR GROOSIDE		50.00
APT #	1720	GUTTER FLOW WRONG WAY	$100	50.00
APT #	1848	FLOOR REPAIRS KITCHEN AND		
		LIVING ROOM	$1300	600.00

INVOICE

1-16-04
+121

Church Creek Const. 000869
(2008-1514)

FROM :KEATING ROOFING AND SHEETMETAL FAX NO. :8437621083 Jan. 23 2004 11:12AM P1

01/23/2004 09:58 8438816893 OFFICE EXPRESS INC PAGE 01

INVOICE

ROGER COCKEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418

No.

INVOICE DATE: 1-23-04
ORDER NO.

SOLD TO: CHURCH CREEK CONST
PORT CENTER
MT. PLEASANT S.C.

SHIP TO: FAX 762-1083

SALESMAN	SHIPPED VIA	TERMS	F.O.B

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
ART	# X780	INSTALL SLIDING GLASS		Install new sliding exterior
		DOOR AND NEW FRAMING		Studs, header
		SIDING TRIM INSIDE AND		new plywood
		OUT REMOVE ALL DEBRIS.	2400	750.00
ART #	1848FD	FLOOR REPAIR MASTER		
		BEDROOM REMOVE CUT	HR	100.00
		WEIGHT CONCRETE INSTALL		Repair remove
		PLYWOOD REMOVE DEBRIS.		existing tiles
ART #	1851-A	STUD FRAMING AND ART		
		OF CL 100. REPAIR STUD		Replace wood
		NEXT TO DISH WASHER	100.00	75.00
ART #	1848	PUNCH LIST'S		150.00
				1075.00

INVOICE

Church Creek Const. 000017
(2008-1514)

INVOICE

ROGER COCKEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418

No.

INVOICE DATE 1-23-04
ORDER NO.

SOLD TO: CHURCH CREEK CONST.
MT. PLEASANT S.C.

SHIP TO: FAX 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT	# 1750	INSTALL SLIDING GLASS		
		DOOR AND NEW FRAMING		
		SIDING TRIM INSIDE AND		
		OUT REMOVE ALL DEBRIS.	2600	750.00 ✓
APT #	1848-D	FLOOR REPAIR MASTER		
		BEDROOM REMOVE CUT	1450	100.00 ✓
		WEIGHT CONCRETE INSTALL		
		PLYWOOD REMOVE DEBRIS.		
APT #	1851-A	SHOE MOLDING AND BASE		
		OF CL 100. REPAIR STUD		
		NEXT TO DISHWASHER		75.00 ✓
APT #	1848	PUNCH LIST'S		150.00
				1025.00 ✓

INVOICE

pd 1-23-04
1226

Church Creek Const. 000870
(2008-1514)

FROM :KEATING ROOFING AND SHEETMETAL FAX NO. :8437621083 Jan. 30 2004 10:11AM P1

FROM : PROACTIVE THERAPY PHONE NO. : 843 767 3765 Jan. 29 2004 05:45PM P1

INVOICE

No.

ROGER LOCKLEY
100 NIGHTINGALE WAY
N. CHAS. SC. 29418

INVOICE DATE: 1-30-04

CUSTOMER ORDER NO.

SOLD TO: CHURCH CREEK CONST
MONTE CLARE AVE
MT PLEASANT S.C.

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
ART # 1824-B		C-C 100 REPLACE SIDING AND		
		1X4 TRIM AROUND WINDOW		
		AND CORNER (350.00)		125.00
ART # 1851-A		MAJOR TERMITE DAMAGE		
		TO WALL RIGHT SIDE OF		
		WINDOW AND FACE OF		
		WALL. DAMAGE TO ROOF		
		ABOVE WALL REPLACE FRAMING		
		SIDING TRIM - REPLACE PLYWOOD		
		SHINGLES ON CORNER OF ROOF		
		ABOVE WALL. (#1600)		800.00
ART # 1853		REPAIR WITH DAMAGED SHINGLES		
ART # 1808		C-C 100 CUST REMOVE BOTH SIDES (150)		
		ON EXTERIOR STORAGE DOOR REPLACE		
		1X4 TRIM SIDING GLASS DOOR (350)		
		THRESHOLD TO BASE REPAIRED		150.00
		BALANCE		1,150.00

INVOICE

1-30-04
#1236

Church Creek Const. 000021
(2008-1514)

INVOICE

No.

ROGER LOCKLEY
100 NIGHTINGALE WAY
N-CHAS. SC. 29418

INVOICE DATE 1-30-04
CUSTOMER'S ORDER NO.

SOLD TO: CHURCH CREEK CONST
MONT BLANC WAY
MT PLEASANT S.C.

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
ART # 829-B		C-C100 REPLACE SIDING AND		
		1X4 TRIM AROUND WINDOW		
		AND CORNER (350.00)		125.00
ART # 1851-B		MAJOR TERMITE DAMAGE		
		TO WALL RIGHT SIDE OF		
		WINDOW AND FACE OF		
		WALL. DAMAGE TO BOTT		
		ABOVE WITH REPLACE FRAMING		
		SIDING TRIM - REPLACE PLYWOOD		
		SHINGLES ON CORNER OF ROOF		
		ABOVE WITH (1600)		800.00
ART # 1853		REPAIR WIND DAMAGED SHINGLES		250.00
ART # 1808		C-C100 REPAIR ROOF JAMBS (150)		
		ON EXTERIOR STORAGE DOOR. REPLACE		
		1X4 TRIM SHAKE CLASS DOOR (350)		
		THRESHOLD TO BOTT REPAIRED		150.00
		BALANCE		1,450.00

INVOICE

1-30-04
#1236

Church Creek Const. 000871
(2008-1514)

ROGER LOCKLEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418

No.

INVOICE DATE 2-6-04
ORDER NO

SOLD TO
CHURCH CREEK CONST.
MARY CLAIRE
MT PLEASANT S.C.

SHIP TO
FAX 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
$500	ART # 1816	TERMITE DAMAGE AROUND BAY		
VTHIS	BAY WINDOW IN FRAMING AND IN CEILING		300.00	
$275	ART # 1836	REMOVE AND REPLACE WIND		
100	DAMAGED	RIDGE VENTS - BROWN		150.00
	ART # 1823	MINOR DOOR REPAIR		50.00
$2050	ART # 1858	MAJOR TERMITE DAMAGE TO FLOOR		
	AND WALLS REPLACE FRAMING SIDING AND			
	TRIM INSIDE AND OUTSIDE. MUD DAMAGED			
	SHEET ROCK INSIDE. REFLASH WHERE ABOVE			
$600	AND REPAIR GUTTER CORRECTLY.		1,200.00	
ASK LARRY	ART # N/S	FLOOR REPAIR UPSTAIRS		ATTACHED
ABOUT	THIS BEDROOM.			
PRICE	He quoted THIS I THINK			250.00

INVOICE

pd
2-6-04
#1259

Church Creek Const. 000018
(2008-1514)

INVOICE

ROGER COCKEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418

No.

INVOICE DATE 2-6-04
ORDER NO.

SOLD TO:
CHURCH CREEK COAST
[redacted]
MT PLEASANT S.C.

SHIP TO:
FAX#762-1063

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1718	TERMITE DAMAGE AROUND	BAY	
		WINDOW IN FRAMING AND IN CEILING		300.00
APT #S	1826-1836	REMOVE AND REPLACE	WIND	
	DAMAGED	RIDGE VENTS - BROWN		150.00
APT #	1823	MINOR DOOR REPAIR		50.00
APT #	1754	MAJOR TERMITE DAMAGE TO FLOOR		
		AND WALLS REPLACE FRAMING SIDING AND		
		TRIM INSIDE AND OUTSIDE. MUD DAMAGED		
		SHEET ROCK INSIDE REFLASH WALL ABOVE		
		AND REPAIR GUTTER CORRECTLY.		1,100.00
APT #	183	FLOOR REPAIR UPSTAIRS	MASTER	
		BEDROOM.		250.00

INVOICE

pd 2-6-04
#1257

This invoice needs to be marked up!

Church Creek Const. 000872
(2008-1514)

INVOICE

No.

INVOICE DATE: 2-18-04

CUSTOMER'S ORDER NO.

Roger

SOLD TO: CHURCH CREEK CONST
ATT: CHARLES AMOS
MT PLEASANT

SHIP TO: TEL # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
500	APT # 1216	WATER DAMAGED CEILING JOIST AND WINDOW		
	HEADER MAJOR DOOR REPAIR AND TRIM AROUND BOTTOM			
	OF DOOR.			250.00
	APT 1854-B	MAJOR TERMITE DAMAGE AROUND WINDOW AND		
400	CORNER WALL	NEXT TO STAIRS BOTTOM		400.00
	APT 1238 TERMITE DAMAGE INSIDE KITCHEN WINDOW TRIM OR RIGHT			
325	SIDE OF WALL	TRIM REAR PORCH BOTTOM RIGHT SIDE.		325.00
	APT # 1826 MAJOR TERMITE DAMAGE TO FRONT DOOR LEFT SIDE			
1100	WALL AND FRONT LEFT CORNER BOTTOM TRIM AS WELL AS			
	RIGHT HAND	BOTTOM OF DOOR. TRIM ON REAR STORAGE DOOR.		
275	APT # 1817	FLOOR REPAIR UNDERNEATH BATHROOM		600.00
	REMOVE REPLACE REPAIR WOOD			125.00
60	APT # 1875-A	ROTTEN FACE BOARD REPLACED		25.00
	APT # 1826 -	TERMITE DAMAGE FRONT RIGHT HAND SIDE		
575	OF DOOR REPAIR TO FRONT DOOR JAMB AND REMOVE			
	STORAGE DOOR AND CONTRACT			300
			SUBTOTAL	

INVOICE

Church Creek Const. 000019
(2008-1514)

INVOICE

No.

Roger Lockey

INVOICE DATE 2-13-04
ORDER NO.

SOLD TO: CHURCH CREEK CONST
MT PLEASANT

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
NOT #	1718	WATER DAMAGED CEILING JOIST AND WINDOW		
HEADER		MAJOR DOOR REPAIR AND TRIM AROUND BOTTOM		
OF DOOR.				250.00
NOT 1851-B		MAJOR TERMITE DAMAGE AROUND WINDOW AND		
CORNER WALL		NEXT TO STAIRS BOTTOM		600.00
NOT 1738		TERMITE DAMAGE INSIDE KITCHEN WINDOW TRIM OUTSIDE		
SIDE OF WALL		TRIM REAR PORCH BOTTOM RIGHT SIDE.		325.00
ADD # 1826		MAJOR TERMITE DAMAGE TO FRONT DOOR LEFT SIDE		
WALL AND FRONT		LEFT CORNER BOTTOM TRIM AS WELL AS		
RIGHT HAND		BOTTOM OF DOOR. TRIM ON REAR STORAGE DOOR		
ADD #	1817	FLOOR REPAIR UNDERNEATH BATHROOM		600.00
REPLACE		REFRAME REPLACE WOOD		125.00
ADD #	1825-A	ROTTON [illegible] BOARD REPLACED		25.00
ADD #	1726	TERMITE [illegible] FRONT RIGHT HAND SIDE		
[illegible]		MAJOR REPAIR TO [illegible] DOOR. JAMB AND FRAME		
STORAGE		DOOR AND BOTTOM [illegible]		360.00

INVOICE

pd 2-13-04

Church Creek Const. 000873
(2008-1514)

INVOICE

No.

INVOICE DATE 2-18-04

ORDER NO.

Roger

SOLD TO: CHURCH CREEK CONST
[illegible] AND
MT PLEASANT

SHIP TO: AR # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
500	APT #	1718	WATER DAMAGED CEILING JOIST AND WINDOW		
385	HEADER	MAJOR DOOR REPAIR AND TRIM AROUND BOTTOM			
	OF DOOR.				250.00
	APT 1851-B	MAJOR TERMITE DAMAGE AROUND WINDOW AND			
200	CORNER WALL	NEXT TO STAIRS BOTTOM			400.00
	APT 1739	TERMITE DAMAGE INSIDE KITCHEN WINDOW TRIM OUTSIDE			
600	SIDE OF WALL	TRIM REAR PORCH BOTTOM RIGHT SIDE			325.00
1100	APT # 1826	MAJOR TERMITE DAMAGE TO FRONT DOOR LEFT SIDE			
	WALL AND FRONT	LEFT CORNER BOTTOM TRIM AS WELL AS			
	RIGHT HAND	BOTTOM OF DOOR. TRIM ON REAR STORAGE DOOR			
275	APT # 1817	FLOOR REPAIR UNDER KITCHEN BATHROOM			550.00
225	REMOVE	REPLACE REPLYWOOD			125.00
60	APT #	1875-A	ROTTON BASE BOARD REPLACED		25.00
	APT #	1726-	TERMITE DAMAGE FRONT RIGHT HAND SIDE		
575	MAJOR	REPAIR	FRONT DOOR JAMB AND FRAME		
	STORAGE	DOOR			$300

INVOICE

Church Creek Const. 000874
(2008-1514)

Hunter Flooring Services,LLC

8332 Loggers Run
N. Charleston, SC 29418
Ph # 843-813-5451 Fax # 552-0381

Invoice

Date	Invoice #
2/13/2004	2003-475

Bill To

Church Creek Construction
Riverland Drive
Charleston, SC 29412
Fax # 762-1083
Attn. Christen

P.O. No.	Terms	PROJECT NAME	Installer
	Due on receipt	Montclair	Scotty

Quantity	Description	Rate	Amount
104	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1872-B	3.00	312.00
104	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1877-A	3.00	312.00
60	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1875 - A	3.00	180.00
104	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1858 - B	3.00	312.00
104	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1839 - D	3.00	312.00
12	Backer Board for Ceramic - Unit 1839-D	15.00	180.00
114	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1758	3.00	342.00
4	Backer Board for Ceramic - Unit # 1758	15.00	60.00
114	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1762	3.00	342.00
30	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1817	3.00	90.00
2	Backer Board for Ceramic - Unit 1817	15.00	30.00

Bill out Also Punchout bathroom $250

Total $2,472.00

Church Creek Const. 000020
(2008-1514)

INVOICE

No. 1

ROGER LOCKEY
100 NIGHTINGALE MNR
N-CHAS. S.C. 29418

INVOICE DATE 2-19-04
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST
[illegible] PARTS
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	ADJ #	1816-D TERMITE DAMAGE RIGHT SIDE OF AND FACE OF		
	STAIRWAY WALL. REMOVE & REPLACE.			375.00
	ADJ #	1782 MAJOR REPAIR TO FRONT DOOR - TERMITE DAMAGE		
	TO FRAMING, BOTH SIDES REPAIR REAR STORAGE DOOR			400.00
	ADJ #	1819 DOOR REPAIR TO FRONT DOOR TERMITE DAMAGE		
	TO BOTTOM OF TWO RIGHT HAND WALLS.			375.00
	ADJ #	1819 MAJOR TERMITE DAMAGE LEFT HAND WALL FRONT		
	STORAGE DOOR REPAIR STORAGE ROOM ROOF ROT REPLACE			
	PLYWOOD REPLACE RAFTER, RESHINGLE + FLASHING			
	REPLACE SIDING AND TRIM AROUND CHIMNEY			800.00
	ADJ #	1815-A MAJOR TERMITE DAMAGE REAR BED		
	ROOM WALL + SIDE WALL			600.00
	ADJ #	1818 REMOVE AND REPLACE ROOF OVER KITCHEN		
	EXTENSION. NEW SHINGLES + FLASHING			300.00
	ADJ #	1804 REMOVE AND REPLACE FRONT DOOR STEPS		
	AND TRIM AROUND DOOR FRONT. REPAIR ROOF			
	IN FRONT OF DOOR AND REPAIR OF SIDE			375.00

INVOICE

Bradley Ford

Church Creek Const. 000024
(2008-1514)

INVOICE

No. 2

INVOICE DATE 2-12-04
ORDER NO

SOLD TO
CHURCH CREEK CONST
ATTN: CLARK ACTS
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
600	APT # 1845-B	TERMITE DAMAGE RIGHT OUTSIDE WALL		
	AND FACE OF WALL			400.00
40	APT # 1851-A	REPLACE 16' OF SIDING REAR BOTTOM		40.00
200	APT # 1848-A&B	REPLACE SIDING MAIN - BOTTOM OF FOUR		
	FRONT WINDOWS			250.00
300	APT # 1846-B	TERMITE DAMAGE OUTSIDE STAIR WELL		
	WALL AND SIDE OF WINDOW REPAIR LOOSE BOTTOM			450.00
250	APT # 1846-A	MAJOR TERMITE DAMAGE AROUND REAR		
	KITCHEN WINDOW AND REAR WALL			750.00
300	APT # 1813	REPAIR FRONT DOOR TERMITE DAMAGE		
	BOTTOM-LEFT HAND SIDE OF DOOR AND ADJACENT			
	WALL REPAIR SHINGLE AND OVERLAY			300.00
		WED - EXTERIOR PAINTING UNIT #5 NOT		
		AVAILABLE		250.00
				5,446.00

INVOICE

THANK YOU !

Church Creek Const. 000025
(2008-1514)

INVOICE

No.2

ROGER LOCKEY
100 NIGHTINGALE MNR
N-CHAS S.C 29418

INVOICE DATE 2-25-04
CUSTOMER'S ORDER NO

SOLD TO:
CHURCH CREEK CONST.
MOUNT CLEMENS
MT PLEASANT S.C.

SHIP TO:
FAX # 762-[illegible]83

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
	B11		

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		APT #5 AGGRD EXTENSIVE TERMITE DAMAGE, REAR WALLS KITCHEN + BEDROOMS UPPER AND LOWER. REMOVE OLD SIDING AND ROTTEN FRAMING FROM WALLS REMOVE WINDOWS AND REPLACE FRAMING AROUND WINDOWS STUDS - HEADERS - SUBFLOOR. INSTALL NEW SIDING TRIM - INSULATION.		
		#10,805.		4,550.00
		* Install sheet rock on exterior walls in both units.		
		BALANCE DUE THANK YOU		6,150.00

INVOICE

-Church Creek Const. 000026
(2008-1514)

INVOICE

No. 1

ROGER LOCKLEY
100 WIGHTING REMAR
N – CHAS- S.C. 29418

INVOICE DATE: 2-23-04
CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
MOUNTCLARE APTS
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-0863

SALESPERSON	SHIPPED VIA	TERMS	P.O.#

QUANTITY SHIPPED	QTY. ORDERED	DESCRIPTION	UNIT	AMOUNT
APT #	X883A	MAJOR TERMITE DAMAGE ON SIDE		
BEDROOM WALL	AND AROUND BEDROOM WINDOW	REMOVE		
SIDING TRIM	REPLACE FRAMING SIDING AND TRIM			$1700
APT #	X808	REMOVE AND REPLACE REAR		850.00
STORAGE	DOOR TRIM AROUND.	$300		150.00
APT #	X883	DAMAGE TO FRONT DOOR - MINOR		
TERMITE	DAMAGE TO RIGHT SIDE WALL			300.00
[redacted]				$4000

INVOICE

AS

Church Creek Const. 000027
(2008-1514)

INVOICE

No. 1

INVOICE DATE
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST
FRONT CLAIMS APTS
[illegible]

SHIP TO:
766-1653

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		515.00
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		450.00
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		600.00
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		600.00
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		550.00

INVOICE

Church Creek Const. 000055
(2008-1514)

INVOICE

No. 12

INVOICE DATE 3-24-04

CUSTOMER'S ORDER NO.

SOLD TO
CHURCH CREEK CONST
WEST CLARE HOTS
UNIT PLEASANT

SHIP TO # 762-1053

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		SUPPLY AND INSTALL FRONT		NC
		ENTRANCE CANOPY. RIGHT SIDE OF		NC
		BUILDING AS VIEWED FROM INSIDE OUT		450.00
		WITH ASSOCIATED FLASHING SIDE FROM RIGHT SIDE		
		OF BUILDING AS VIEWED.		275.00
		WITH ASSOCIATED WINDOW & TO OUTSIDE		
		SURFACE OF ALL WINDOWS REMOVING EXISTING CANOPY		
		AS NEEDED FRAMING SHEATHING STONE AND TRIM		
		INSIDE AND OUT. REMOVED CLOTH AWNINGS		100
		WITH ASSOCIATED WINDOW AREAS		
		AND BOTH SIDES OF STONEWALL		750.00
		WITH ASSOCIATED WINDOW L.S. OF BUILDING		
		WINDOWS AND FASCIA WILL MATCH TRIM, METAL		
		RIGHT CORNER.		450.00

INVOICE

Church Creek Const. 000056
(2008-1514)

INVOICE

No. #3

INVOICE DATE
3-5-04

CUSTOMER'S ORDER NO.

SOLD TO
CHURCH CREEK CONST.
LOT 1 CLARKE HEIGHTS
AND ASSOCIATES

SHIP TO
LOT 1 CLARKE HEIGHTS

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		INSTALL HARDIE SHINGLES AND FLASHING AROUND CHIMNEY, WINDOWS, DOORS AND RECESSED AREAS. REMOVE EXISTING SIDING AND SCRAP OFF ANY EXCESS MATERIAL. REMOVE ALL OF THE OLD SHINGLES AND REPLACE WITH NEW HARDIE SHINGLES TO MATCH EXISTING.		500.00
		MATERIAL AS QUOTED ON ABOVE —		1816.00
		EXTERIOR PAINTING SPACE —		1524.00
		CHANGE ON RETURNS DONE —		1600.00
				$ 5,340.00

INVOICE

pd 3-5-04

#1311

Church Creek Const. 000057 ;
(2008-1514)

INVOICE

No. 1

ROGER LOCKEY
100 NIGHTINGALE MWR.
N-CHAS. S.C. 29418

INVOICE DATE
ORDER NO.

SOLD TO
CHURCH CREEK CONST.
[redacted]
MT. PLEASANT S.C.

SHIP TO
FAX# 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1855-A	REMOVE BOTH KITCHEN WINDOWS REPLACE ROTTON FRAMING SHEATHING, SIDING, TRIM. BEAMS TO PORCH TRACE ROTTON TERMITE DAMAGE REMOVE AND REPLACE ROTTON FRAMING AND TRIM ALSO SIDE WALL AND KITCHEN WALL REMOVE ROTTON FRAMING REPLACE SHEATHING SIDING AND TRIM — REPAIR GUTTERS.	1200.00	$250
APT #	1855-B	REMOVE KITCHEN WINDOW REPLACE TERMITE DAMAGED FRAMING - SHEATHING. REPAIR AND RETRIM - ALSO 4' SECTION OF OUTSIDE WALL	525.00	$1200
APT #	1858-B	REMOVE KITCHEN WINDOW REPLACE ROTTON FRAMING AND TRIM REPLACE REPLACE WINDOW		
APT #	1860-A	REPAIR ROTTON TRIM ON CORNER [redacted]		
APT #	1848-D	ROOF FRAMING [illegible] BATHROOM.	975.00	$2200

INVOICE

Church Creek Const. 000028
(2008-1514)

INVOICE

No. 2

ROGER CORLEY
100 NIGHTINGALE MNR.
N-CAMS, S.C. 29418

INVOICE DATE: 3-12-04
CUSTOMER'S ORDER NO.:

SOLD TO: CHURCH CREEK CONST
MARK CRAFT
MT PLEASANT S.C.

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B
		L	

QTY. ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT # 1858-A		REMOVE BOTH BEDROOM WINDOWS TERMITE DAMAGE REMOVE ROTTON FRAMING SHEATHING AND TRIM REPLACE FRAMING SHEATHING SIDING AND TRIM.		850.00	1700
APT # 1858-B		REMOVE BEDROOM WINDOW RIGHT SIDE OF STAIRWELL. REPLACE ROTTON FRAMING SHEATHING SIDING AND TRIM. REPAIR TERMITE DAMAGE IN WALL RIGHT SIDE OF STAIRWELL AND FACE OF WALL REMOVE AND REPLACE.		750.00	1500
APT 1858-A		TERMITE DAMAGE AROUND KITCHEN WINDOW - REPAIR ROTEN. REMOVE AND REPLACE ROTTON FRAMING SIDING AND TRIM. WATER DAMAGE TO CEILING AND WASHERS SUBFLOOR REMOVE AND REPLACE FLOOR. ROTTON SIDING AND TRIM BEHIND A/C UNITS. REMOVE AND REPLACE.		850.00	1600

INVOICE

Church Creek Const. 000029
(2008-1514)

INVOICE

No. 3

ROGER COCKEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418

INVOICE DATE 3-12-04
CUSTOMER'S ORDER NO.

SOLD TO.
CHURCH CREEK CONST.
MOULT - CHARLES
MT PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT #	1866-A	REMOVE AND REPLACE ROTTON TRIM			
BOTTOM OF RIGHT HAND WINDOW REMOVE WINDOW					
FROM BOTTOM LEFT HAND WINDOW. REMOVE ROTTON					
FRAMING - SIDING - TRIM INSTALL WINDOW				550.00	1100
APT #	1867-A	MAJOR TERMITE DAMAGE TO WALL			
LEFT SIDE OF STAIRWELL REMOVE ROTTON FRAMING					
SIDING - TRIM. REPLACE NEW FRAMING SIDING					
AND TRIM / REPAIR GUTTER.				700.00	1400
APT #	1867-B	TERMITE DAMAGE RIGHT SIDE OF			
WINDOW AND ADJOINING CLOSET REMOVE AND REPLACE					
ROTTON FRAMING - SIDING - TRIM REPAIR GUTTER				350.00	750
APT #	1869-A	TERMITE DAMAGE TO FACE OF WALL			
LEFT HAND SIDE OF STAIRS REPLACE ROTTON FRAMING					
SIDING AND TRIM. REMOVE DECORATIVE WINDOW AND					
REPLACE ROTTON FRAMING - SIDING. TRIM.				750.00	1500

INVOICE

Church Creek Const. 000030
(2008-1514)

INVOICE

No. 4

ROGER COCKEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418

INVOICE DATE 3-12-04
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST.
MARK CLARKE
MT PLEASANT S.C.

SHIP TO:
ATTN = 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT # 1869-B		REMOVE BEDROOM WINDOW REPLACE		
ROTTON FRAMING SIDING AND TRIM. REPLACE				
ROTTON FRAMING SIDING AND TRIM				450.00 800
		EXTERIOR PAINTING ON ALL		
		REPAIRS.		1860 00 3000
	NOTE	PAGE # 1 1858-B ST ANDREWS WALL		
AND FACE OF WALL ROTTON, REMOVE AND REPLACE				
REHANG GUTTER.				
		TOTAL		$ 2,940 00

INVOICE

Paid 3/12/04 #1383

Church Creek Const. 000031
(2008-1514)

INVOICE

No. 1

ROGER LOCKEY
100 NIGHTINGALE ANN
N. CHAS. S.C. 29418

INVOICE DATE: 3-18-04
CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST
MOUNT CLARE APTS
MT PLEASANT S.C.

SHIP TO:
FAX # 762-1082

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT #	1847-A	TERMITE DAMAGE TO FACE OF WALL			
LEFT SIDE OF	STAIR WELL	FRAMING SHEATHING TRIM			
AND SIDING.				250.00	500
1847-B	REMOVE RIGHT SIDE WINDOW	TERMITE DAMAGE			
TO FRAMING	REPLACE FRAMING SIDING TRIM	REPLACE			
WINDOW.				350.00	700
APT #	1847-A	REMOVE BEDROOM WINDOW TERMITE			
DAMAGE	REMOVE FRAMING SIDING TRIM	+ REPLACE			
SIDING TRIM	SHEATHING.			350.00	700
APT #	1847-B	TERMITE DAMAGE RIGHT B-ROOM WINDOW			
AND ADJOINING	WALL REMOVE	FRAMING SHEATHING			
SIDING AND	TRIM - REPLACE AS ABOVE			425.00	850
APT #	1847-A	BUCKLED SIDING LEFT SIDE WALL			
ELEVATION	SIDE. TERMITE	DAMAGED FRAMING SHEATHING			
REMOVE AND	REPLACE.	"WAITING ON SIDING."		400.00	800

INVOICE

Church Creek Const. 000032
(2008-1514)

INVOICE

No. 2

INVOICE DATE 3-18-04

CUSTOMER'S ORDER NO

SOLD TO
CHURCH CREEK CONST
MONT. CLAIRE APTS
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1052

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT # 1849-A		TERMITE DAMAGE TO REAR			
KITCHEN WALL - AND ADJOINING WALL		REMOVE			
AND REPLACE ROTTEN FRAMING SHEATHING TRIM					
SIDING AND GUTTER WORK				550.00	11Q
1849-A FRONT VERTICAL TRIM BY STAIRWELL		REMOVE			
AND REPLACE ADJOINING WINDOW CASEWORK.		TRIM BEHIND			
DOWN SPOUT REMOVE AND REPLACE.		REPAIR DAMAGED			
GUTTER - DOWN SPOUT				200.00	5Q
APT # 1849-A		REMOVE LEFT HAND BEDROOM WINDOW			
REMOVE TERMITE DAMAGED FRAMING SHEATHING					
SIDING AND TRIM - REPLACE NEW				300.00	8Q
APT # 1863-A		TERMITE DAMAGE TO FACE OF WALL			
NEXT TO STAIRWELL REMOVE AND REPLACE					REPLACE
SIDING AND TRIM AROUND ADJOINING WINDOW				250.00	6Q

INVOICE

Church Creek Const: 000033
(2008-1514)

INVOICE

No. 3

INVOICE DATE 3-18-04

CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST.
MONT CLAIRE APTS.
MT PLEASANT SC

SHIP TO:
Fax # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT #	1867-A	TERMITE DAMAGE REAR WALL BEHIND A/C UNITS AND FRONT CORNER. REMOVE AND REPLACE ROTTEN REMAINING SHEATHING SIDING + TRIM. 1867-A-B			
		REPLACE DAMAGED DOWNSPOUTS 50' EA.		400.00	800
APT #	1868/A	MAJOR TERMITE DAMAGE IN BOTH KITHEN WINDOW - CEILING - AND PORCH BEAM. REMOVE WINDOW FRAMING SIDING TRIM - REPLACE.		600.00	120
APT #	1837 B	REPLACE RIDGE VENT AND WATERPROOF			
DEAD	VALLEY	OVER BATHROOM.		75.00	400
BUILDING # 5		1849 - 1847 INSTALL THREE DYER VENTS W. BRICK WALLS *MAKE PAPAGOES* *BACK SIDE*		75.00	200
APT #	6270	REPLACE 10' RIDGE VENT			
APT #	6290	REPLACE PLYWOOD SHINGLES AND VENT INSTALLED WINDING ROUTE AND REPLACE		600.00	
APT	1868/B	REMOVE GUTTER FACIA BOARD SHINGLES AND EDGE - REPLACE AS ABOVE.		400.00	800

INVOICE

Church Creek Const. 000834
(2008-1514)

INVOICE

No. 4

INVOICE DATE: 3-18-04

CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST
MONT CHATEAU APTS
MT PLEASANT. S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		BALANCE DUE		$4,975.00
		THANK YOU!		
		Exterior Painting	33.00	1960 00

INVOICE

1

INVOICE

add to sheet

ROGER COCKEY
100 NIGHTINGALE AVE
N-CHAS. S.C. 29418

double

No. 1

INVOICE DATE: 3-25-09
ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1093.

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT 1897-A		MAJOR TERMITE DAMAGE TO REAR		
PORCH - PORCH		CEILING - AROUND BOTH KITCHEN		
WINDOWS - ADJOINING WALL IN BEDROOM AS WELL AS				
AROUND LONG SIDE WALL. REMOVE SIDING TRIM				
ROTTON FRAMING, WINDOWS - AND WINDOW HEADERS.				
REPLACE ROTTON - DAMAGED FRAMING IN WALLS				
AND CEILING FRAMING AND REPAIR SUB FLOOR AS				
PLACE RETAIN SOFFIT AND R&R TRIM				1800.00
APT 1857-B		TERMITE DAMAGE LEFT HAND SIDE OF		
BEDROOM WINDOW AS WELL AS BOTTOM OF WINDOW				
REMOVE AND REPLACE DAMAGED FRAMING				
AND TRIM				450.00
APT # 1892		MAJOR DAMAGE TO FLOOR AND TRIM		
AROUND REMOVE AND REPLACE				175.00
				250.00

INVOICE

Billed ~ Need to add to Roger's list

Church Creek Const. 000044
(2008-1514)

INVOICE

No. 2

INVOICE DATE: 5-25-04
CUSTOMER ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MARK CAMPBELL
MOUNT PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
LOT #	863-A	TERMITE DAMAGE AROUND CORNER SIDE BEDROOM WINDOW, REMOVE WINDOW AND DAMAGED WOOD, REPLACE FRAMING WINDOW AND TRIM. TERMITE DAMAGE TO REAR OUTSIDE WALL AND BACK SIDE CORNER WALL REMOVE DAMAGED WOOD FRAMING AND TRIM REPLACE NEW.	750.00	
LOT-1832	CL-100 LIST	REPAIR DAMAGED WOOD FRONT DOOR SIDES AND REMOVE FRONT OF SCREEN GLASS DOOR.	250.00	
LOT-1730		REPAIR UNDER EAVE BOARD AND TRIM CEILING WITH 1X2 CEDAR.	120.00	
LOT #	1871	TERMITE DAMAGE TO FACE OF WALL FRAME OF WALL STAIRWELL, LEFT AND BATHROOM WALL AND TERMITE DAMAGE, REMOVE FRAMING WINDOW AND WINDOW HEADER REPLACE FRAMING SHEATHING AND [illegible] SIDING SOFFIT S AND FASCIA REPLACE ONE	850.00	

INVOICE

Church Creek Const. 000045
(2008-1514)

03/26/2004 09:13 8436010932 OFFICE EXPRESS INC PAGE 02

INVOICE

No. 3

INVOICE DATE: 3-25-04
CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
MARK CLARK ADDT.
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
ADT # 1859-B		TERMITE DAMAGE TO FACE OF WALL		
AND ADJOING SIDE WALL. REMOVE AND REPLACE ROTTON				
FRAMING SHEATHING AND TRIM. TERMITE DAMAGE				
TO REAR CORNER WALL AND SIDE BEDROOM				
WALL AROUND WINDOW. REMOVE SIDING TRIM				
WINDOW AND FRAMING IN WALL AS WELL AS HEADER				
IN WALL. REPLACE FRAMING SHEATHING WINDOW				
AND TRIM.				875.00
ADT # 1876-A		TERMITE DAMAGE - LEFT HAND WALL		
OF ADT. 3 FT HIGH BY 20 FT LONG AS WELL AS TRIM				
AROUND WINDOW.				425.00
		BALANCE DUE		5.945.00 ✓
		EXTERIOR PAINTING -		2058.00
		THANK YOU!		
				$ 8003.00

INVOICE

3-26-04

#1341

Church Creek Const. 000046
(2008-1514)

INVOICE

No. 1

ROGER LOCKEY
100 NIGHTINGALE MNR
N-CHAS. S.C. 29418

INVOICE DATE: 3-25-04
ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1093

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT 1857-A		MAJOR TERMITE DAMAGE TO ROOF		
PORCH - PORCH		CEILING - AROUND BOTH KITCHEN		
WINDOWS - ADJOINING WALL IN BEDROOM AS WELL AS				
AROUND LONG SIDE WALL. REMOVE SIDING TRIM				
ROTTON FRAMING, WINDOWS - AND WINDOW HEADERS.				
REPLACE ROTTON - DAMAGED FRAMING IN WALLS				
AND CEILING FRAMING AND DAMN SUB FLOOR AS				
NEEDED. REPAIR SOFFIT AND ALL TRIM				1500.00
APT 1857-B TERMITE DAMAGE LEFT HAND SIDE OF				
BEDROOM WINDOW AS WELL AT BOTTOM OF WINDOW				
REMOVE AND REPLACE WINDOW AND DAMAGED FRAME				
AND TRIM				450.00
APT # 1857 MAJOR [illegible] ROOF AND TRIM				
AROUND DOOR REMOVE AND REPLACE				175.00
[illegible]				
[illegible]				
[illegible]				250.00

INVOICE

Church Creek Const. 000849
(2008-1514)

INVOICE

No. 2

INVOICE DATE: 3-25-04

CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST
MOUNT PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1863-A	TERMITE DAMAGE AROUND CORNER SIDE BEDROOM WINDOW, REMOVE WINDOW AND DAMAGED WOOD, REPLACE FRAMING WINDOW AND TRIM. TERMITE DAMAGE TO REAR OUTSIDE WALL AND BACK SIDE CORNER WALL REMOVE DAMAGED WOOD FRAMING AND TRIM REPLACE NEW.		750.00
APT-1832		CL-100 LIST - REPAIR DAMAGED WOOD FRONT DOOR SIDES AND REAR CEDROOM OF SLIDING GLASS DOOR.		250.00
APT-1730		REPAIR UNDER BAND BOARD AND TRIM CEILING WITH 1X2 CEDAR.		120.00
APT #	1871	TERMITE DAMAGE TO FACE OF WALL AND SIDE OF WALL STRADWELL. LEFT AND BATHROOM WINDOW. TERMITE DAMAGE, REMOVE FRAMING WINDOW AND WINDOW HEADER REPLACE [illegible] AND TRIM. REPLACE ONE [illegible]		850.00

INVOICE

Church Creek Const. 000850
(2008-1514)

INVOICE

No. 3

INVOICE DATE: 3-25-04
CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
MARK CLARK APTS.
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT # 1659-B		TERMITE DAMAGE TO FACE OF WALL		
AND ADJOING		SIDE WALL. REMOVE AND REPLACE ROTTON		
FRAMING		SHEATHING AND TRIM. TERMITE DAMAGE		
TO REAR		CORNER WALL AND SIDE BEDROOM		
WALL		AROUND WINDOW. REMOVE SIDING TRIM		
WINDOW		AND FRAMING IN WALL AS WELL AS HEADER		
IN WALL.		REPLACE FRAMING SHEATHING	WINDOW	
AND	TRIM.			875.00
APT #	1876-A	TERMITE DAMAGE - LEFT HAND WALL		
OF APT.		3 FT HIGH BY 20 FT LONG AS WELL AS	TRIM	
AROUND		WINDOW.		425.00
		BALANCE DUE		5.945.00 ✓
		EXTERIOR PAINTING -		2058.00
		THANK YOU!		
				$ 8003.00

INVOICE

#1341

Church Creek Const. 000851
(2008-1514)

INVOICE

No. 1

ROGER COCKLEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418

INVOICE DATE 4-2-04
CUSTOMER'S ORDER NO.

SOLD TO. CHURCH CREEK CONST.
[illegible]
MT PLEASANT S.C.

SHIP TO FAX #762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT #	1712 ✓	REMOVE TOILET AND TILE FROM			
UPSTAIRS BATHROOM FLOOR. REMOVE ROTTON					
PLYWOOD TWO LAYERS AND REPLACED ROTTON					
FRAMING AND PLYWOOD.				325.00	650
APT #	1718 ✓	REPAIR GUTTER SLOPED WRONG DIRECTION			
APT #	1730 ✓	REMOVE AND REPLACE REAR STORAGE			
DOOR. RETRIM AND REPLACED LOCKS.				200.00	409
APT #	1740 ✓	REPAIR THRESHOLD UNDER SLIDING GLASS			
DOOR AND PATCH CONCRETE WITH FLOOR PATCH					
REPAIR TERMITE DAMAGE BOTH SIDES OF SLIDING					
GLASS DOOR. WATER PROOF OUT SIDE BOTTOM OF					
BOTH DOORS - CONCRETE SLAB SLOPES TO DOOR				400.00	800
APT # 1746 ✓		TERMITE DAMAGE LEFT SIDE OF FRONT			
DOOR AND ADJOINING LEFT HAND SIDE WALL. REPAIR					
DAMAGE. RIGHT HAND SIDE OF FRONT DOOR.				300.00	600

INVOICE

Church Creek Const. 000047
(2008-1514)

04/02/2004 09:20 8439984035 OFFICE EXPRESS LTD PAGE 02

INVOICE

No. 2

INVOICE DATE: 4-2-04
CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT #	1834 ✓	REPAIR ROOF - MODEL UNIT. REMOVE			
SHINGLES IN	SMALL DEAD VALLEY. INSTALL TARAH				
DOWN RUBBER IN VALLEY REPLACE SHINGLES. FIX					
DAMAGED SHINGLES AND BACKED OUT NAILS.			600.00		400
APT #	1835 ✓	SOFFIT REPAIR - SQUIRELL DAMAGE			
TO WOOD REMOVE AND REPLACE				125.00	250
APT #	1846 ✓ D	SOFFIT ROTTON BELOW GUTTER. REMOVE			
AND REPLACE / SOFFIT READJUST GUTTER.				125.00	250
APT #	1850	TERMITE DAMAGE TO REAR LEFT HAND			
WALL AND ROTTING WALL BEHIND A/C UNITS REMOVE					
AND REPLACE FRAMING SHEETING.				375.00	750
APT #	1859 ✓ B	TERMITE DAMAGE AROUND WINDOW			
AND LEFT DOOR SIDE CONCRETE OF WALL. REMOVE DAMAGED					
FRAMING AND / SHEETROCK - REPLACE				400.00	800
APT #	1872 ✓	TERMITE DAMAGE TO FACE OF WALL LEFT			
HAND SIDE WITH AND BEHIND BOTH SIDES					
				375.00	750

INVOICE

Church Creek Const. 000048
(2008-1514)

INVOICE

No. 3

INVOICE DATE: 2-02-04
PURCHASE ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
[illegible]
MT. PLEASANT S.C.

SHIP TO:
Fax # 762-1063

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT #	1872-B	TERMITE DAMAGE TO RIGHT HAND BEDROOM WINDOW AND FAR RIGHT HAND BEDROOM WINDOW REMOVE ROTTON FRAMING SHEATHING AND TRIM - REPLACE NEW.		450.00	850
APT #	1868-B	TERMITE DAMAGE TO FACE OF WALL STRAWER AND ROTTON FRAMING WALL		250.00	500
APT #	1870-B	MINOR TERMITE DAMAGE AROUND REAR KITCHEN WINDOW AND WALL SIDE OF WINDOW TOP OF WALL BEAM TIE IN REAR. REMOVE WINDOW ROTTON FRAMING SHEATHING TRIM - REPLACE		50.00	100
APT #	1872-A	TERMITE DAMAGE TO FACE OF WALL AND FAR LEFT HAND BEDROOM WINDOW DAMAGED SIDING AND TRIM IN CORNER LEFT HAND SIDE OF WINDOW AND FRAMING WALL		400.00	800

HC2812

INVOICE

Church Creek Const. 000049
(2008-1514)

INVOICE

No. 4

INVOICE DATE: 12-04
SALESMAN'S ORDER NO.

SOLD TO: CHURCH CREEK CONST
ATTN: CLAIRE ART
MT PLEASANT S.C.

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT	
ATT # 1877-A		TERMITE DAMAGE TO REAR WALL AROUND			
WATER SPIGOT AND KITCHEN WINDOW REMOVE					
BOTTOM - DAMAGED FRAMING - WINDOW REPLACE DAMAGE					
STRONG BOTTOM/ LONG WALL LEFT HAND SIDE.				460.00	900
ATT # 1878-B		TERMITE DAMAGE AROUND		RIGHT SIDE	
BEDROOM WINDOW REMOVE AND REPLACE.				250.00	500
		TOTAL		5,175.00	
		EXTERIOR PAINTING - MISC.		1960.00	3126
		BALANCE DUE		7,135.00	
		THANK YOU!			

INVOICE

Church Creek Const. 000050
(2008-1514)

04/02/2004 09:26 8438815093 OFFICE EXPRESS INC PAGE 01

INVOICE

No. 1

ROGER COCKEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418

INVOICE DATE 4-2-04
CUSTOMER'S ORDER NO.

SOLD TO: CHURCH CREEK CONST.
[redacted]
MT PLEASANT S.C.

SHIP TO: Ph# 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1712	REMOVE TOILET AND TILE FROM		
UPSTAIRS	BATH ROOM FLOOR. REMOVE	ROTTEN		
PLYWOOD TWO LAYERS AND REPLACED	ROTTON			
FRAMING AND PLYWOOD.				325.00
APT #	1718	REPAIR GUTTUR SLOPED WRONG DIRECTION		
APT #	1730	REMOVE AND REPLACE REAR STORAGE		
DOOR.	RETRIM AND	REPLACED LOCKS.		200.00
APT #	1746	REPAIR THRESHOLD UNDER SLIDING GLASS		
DOOR AND	PATCH	CONCRETE WITH FLOOR PATCH		
REPAIR	TERMITE	DAMAGE BOTH SIDES OF SLIDING		
GLASS	DOOR.	WATER PROOF OUT SIDE BOTTOM OF		
BOTH	DOORS-	CONCRETE SLAB SLOPES TO DOOR		150.00
APT #	1746	TERMITE DAMAGE LEFT SIDE OF	FRONT	
DOOR	AND	ADDITIONAL DAMAGE RIGHT SIDE WALL.	TERMITE	
DAMAGE	RIGHT	HAND SIDE OF FRONT DOOR.		300.00

INVOICE

Church Creek Const. 000845
(2008-1514)

INVOICE

No. 2

INVOICE DATE: 4-2-04

CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
[illegible]
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1834	REPAIR ROOF - MODEL UNIT. REMOVE		
SHINGLES IN		SMALL DEAD VALLEY. INSTALL TOWEL		
DOWN RUBBER IN VALLEY REPLACE SHINGLES. FIX				
DAMAGED SHINGLES AND BACKED OUT NAILS.				600.00
APT #	1835	SOFFIT REPAIR - SQUIRELL DAMAGED		
TOWARD REMOVE AND REPLACE				125.00
APT #	1846-D	SOFFIT ROTTON BELOW GUTTER. REMOVE		
AND REPLACE		SOFFIT READJUST GUTTER.		125.00
APT #	1850	TERMITE DAMAGE TOWARD LEFT HAND		
WALL AND ROTTONS WALL BEHIND A/C UNITS REMOVE				
AND REPLACE		FRAMING SHEETING.		375.00
APT #	1857-B	TERMITE DAMAGE AROUND WINDOW		
AND LEFT OUTSIDE CORNER OF WALL. REMOVE DAMAGED				
FRAMING AND SHEETING - REPLACE.				400.00
APT #	1872-A	TERMITE DAMAGE TO FACE OF WALL LEFT		
HAND SIDE WALL AND BEHIND BOTH SIDES				
				975.00

INVOICE

Church Creek Const. 000846
(2008-1514)

INVOICE

No. 3

INVOICE DATE 4-02-04

CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1063

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1872-B	TERMITE DAMAGE TO RIGHT HAND		
BEDROOM WINDOW AND FAR RIGHT HAND BEDROOM				
WINDOW REMOVE ROTTON FRAMING SHEATHING AND				
TRIM - REPLACE NEW.				450.00
APT #	1868-B	TERMITE DAMAGE TO FACE OF WALL		
STRAWEN AND BOTTOM ROTTEN WALL				250.00
APT #	1870-B	MAJOR TERMITE DAMAGE AROUND		
REAR KITCHEN WINDOW AND WALL SIDE OF WINDOW				
TOP OF WALL BEAM TIE IN REAR. REMOVE WINDOW				
ROTTON FRAMING SHEATHING TRIM - REPLACE				550.00
APT #	1872-A	TERMITE DAMAGE TO FACE OF WALL		
AND FAR LEFT HAND BEDROOM WINDOW REMOVED SIDING				
AND TRIM IN CORNER LEFT HAND SIDE OF WINDOW				
AND BOTTOM WALL				400.00

INVOICE

Church Creek Const. 000847
(2008-1514)

INVOICE

No. 4

INVOICE DATE 4-2-04
ORDER NO.

SOLD TO: CHURCH CREEK CONST
MT PLEASANT S.C.

SHIP TO. FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1877-A	TERMITE DAMAGE TO REAR WALL AROUND		
WATER SPIGOT AND KITHEN WINDOW REMOVE				
ROTTON - DAMAGED FRAMING - WINDOW REPLACE DAMAGE				
SIDING BOTTOM LONG WALL LEFT HAND SIDE.				450.00
APT #	1878-B	TERMITE DAMAGE AROUND	RIGHT SIDE	
BEDROOM WINDOW REMOVE AND REPLACE.				250.00
		TOTAL		5.175.00
		EXTERIOR PAINTING - MISC.		1960.00
		BALANCE DUE		7.135.00

INVOICE

Church Creek Const. 000848
(2008-1514)

INVOICE

ROGER LOCKLEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418

No. 1

INVOICE DATE: 4-9-04
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST.
MONT. CLARE
MT. PLEASANT S.C.

SHIP TO:
FAX# 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1866-D	REMOVE TILE AROUND BATH TUB AND INSTALL 3/4" PLYWOOD		125.00
APT #	1866-A	REPLACE ROTTON TRIM AROUND BEDROOM WINDOW.		75.00
APT #	1866-B	TERMITE DAMAGE TO FACE OF WALL AND ADJOING SIDE WALL REMOVE AND REPLACE ROTTON FRAMING & HEATHING AND TRIM - REPLACE SIDING.		300.00
APT #	1847-D	PLUMB CAST AND REPAIR ROTTON OF CABINET UNDER KITCHEN SINK CAULK AND PAINT		175.00
APT #	1852-B	TERMITE DAMAGE TO FACE OF WALL AND RIGHT SIDE ADJOINING AND RIGHT SIDE BOTTOM OF BEDROOM WINDOW REMOVE AND REPLACE FRAMING SHEATHING SIDING + TRIM		450.00

INVOICE

Church Creek Const. 000841
(2008-1514)

INVOICE

No. 2

INVOICE DATE: 4-2-04

CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MARTY CLARKE
MT PLEASANT S.C.

SHIP TO:
FAX # 762-1063

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1852-A	TERMITE DAMAGE AROUND WINDOW		
REMOVE SIDING TRIM WINDOW AND FRAMING.				
REPLACE FRAMING SHEATHING SIDING AND				
TRIM - WINDOW RIGHT HAND SIDE.				350.00
APT #	1852-A	TERMITE DAMAGE TO BOTTOM OF		
OF LEFT HAND SIDE BEDROOM WINDOW REMOVE				
SIDING TRIM		FRAMING AND REPLACE		200.00
APT #	1854-B	ROTTON SIDING + TRIM AND OUTSIDE		
CORNER OF WALL AS WELL AS BOTTOM OF END				
RIGHT HAND WINDOW - SIDING AND TRIM REMOVE				
AND FLAT AND REPLACE FRAMING SHEATHING				
SIDING AND TRIM.				300.00
APT #	1854-A	ROTTON TRIM ON CORNERS FRONT		
CORNER AND REPLACE. REMOVE AND REPLACE				
				75.00

INVOICE

Church Creek Const. 000842
(2008-1514)

INVOICE

No. 3

INVOICE DATE 4-8-04

ORDER NO

SOLD TO:
CHURCH CREEK CONST
MOUNT CARMEL
MT PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1748	REPAIR PLUMBING IN BATHROOM		
FLOOR AND		REPLACED MISSING SUB FLOOR. ALSO		
MAJOR PUNCH LIST SHOE MOULDING IN KITCHEN -				
BATHROOM A/C BI FOLD - UPSTAIRS BI FOLD DOORS REPAIR				
MISSING HINGES ON DOORS DOWNSTAIRS AND UPSTAIRS				
INSTALL ALL COUNTERS EXCEPT KITCHEN SINK COUNTER				
APT #	1832	PUNCH LIST AND REPAIR RIGHT		420.00
SIDE OF DOOR JAMB REPAIR LOCK HOLES AND FRONT				
TRIM.				175.00
APT #	1879-D	PUNCH LIST - SHEET ROCK MUD + ALL		
KITCHEN + BATHROOM - BEDROOM CUT [redacted] COUNTER				
TOP FOR STOVE AND DISHWASHER AND TWO MARKS				
TOUCH UP SPOTS PAINTED BEFORE BOTTOM OF				
BASE CABINET UNDER KITCHEN SINK				225.00
1879-D PUNCH LIST AND TOUCH UP PAINT				150.00

INVOICE

Church Creek Const. 000843
(2008-1514)

INVOICE

No. 4

INVOICE DATE: 4-9-04

CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
MONT CLAIRE APTS
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1834	TERMITE DAMAGE LEFT HAND SIDE OF SIDING GLASS DOOR REAR, TERMITE DAMAGE TO OUTSIDE STORAGE CLOSET WALL, REMOVE AND REPLACE ROTTON SIDING TRIM FRAMING AND SHEATHING TERMITE DAMAGE AROUND FRONT DOOR BOTH SIDES OF DOOR AS WELL AS TOP OF DOOR AND AROUND UPPER WINDOW. TERMITE DAMAGE TO RIGHT HAND SIDE OF WALL SIDE OF DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING, SHEATHING AND REPLACE-NEW.	1,100.00	
		* REPLACE ALL MISSING SIDING FROM WEEK BEFORE	[illegible]	
		EXTERIOR PAINTING	2030.00	
		TERMITE AND WOOD REPAIRS	4875.00	
		BALANCE	6,905.00	
		THANK YOU!		

INVOICE

pd 4-9-04

1364

Church Creek Const. 000844
(2008-1514)

04/09/2004 09:13 8438816093 OFFICE EXPRESS INC PAGE 01

INVOICE

ROBIN LOCKLEY
100 NIGHTINGALE MNR.
N. CHAS. S.C. 29418

No. 1

INVOICE DATE: 4-9-04
CUSTOMER ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MARY CLAIRE
MT. PLEASANT S.C.

SHIP TO:
FAX#762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT #	1866-D	REMOVE TILE AROUND BATH			
TUB	AND INSTALL 3/4" PLYWOOD		125.00		250
APT #	1866-A	REPLACE ROTTON TRIM AROUND			
BEDROOM	WINDOW.		75.00		200
APT #	1866-B	TERMITE DAMAGE TO FACE OF			
WALL	AND ROTTING SIDE WALL REMOVE AND				
REPLACE	ROTTON FRAMING SHEATHING AND				
TRIM -	REPLACE SIDING.		300.00		800
APT #	1847-B	PLANCH CAST AND REPAIR BOTTOM			
OF CABINET	UNDER KITCHEN SINK CAULK AND				
APPLY.			175.00		350
APT #	1852-B	TERMITE DAMAGE TO FACE OF			
WALL	AND RIGHT SIDE ROTTEN WALL AND RIGHT				
SIDE	BOTTOM OF BEDROOM WINDOW REMOVE				
AND	REPLACE FRAMING SHEATHING SIDING + TRIM		425.00		800

INVOICE

Church Creek Const. 000051
(2008-1514)

INVOICE

No. 2

INVOICE DATE 4-8-04
CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST.
[illegible] CLARK
MT PLEASANT S.C.

SHIP TO:
FAX # 762-1063

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1852-A	TERMITE DAMAGE AROUND WINDOW		
REMOVE SIDING TRIM WINDOW AND FRAMING.				
REPLACE FRAMING SHEATHING SIDING AND				
TRIM - WINDOW RIGHT HAND SIDE.				350.00
APT #	1852-A	TERMITE DAMAGE TO BOTTOM OF		
OF LEFT HAND SIDE BEDROOM WINDOW REMOVE				
SIDING TRIM FRAMING AND REPLACE				280.00
APT #	1854-B	ROTTON SIDING + TRIM AND OUTSIDE		
CORNER OF WALL AS WELL AS BOTTOM OF FAR				
RIGHT HAND WINDOW - SIDING AND TRIM REMOVE				
AND FLAT AND REPLACE FRAMING SHEATHING				
SIDING AND TRIM.				300.00
APT #	1854-A	ROTTON TRIM ON CORNERS FRONT		
CORNER AND REAR CORNER REMOVE AND REPLACE				
				350.00

INVOICE

Church Creek Const. 000052
(2008-1514)

INVOICE

No. 3

INVOICE DATE 4-9-04

ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MT PLEASANT S.C.

SHIP TO:
PH.# 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	174B	REPAIR PLUMBING IN BATHROOM		
FLOOR	AND	REPLACE MISSING SUB FLOOR. ALSO		
MAJOR	PUNCH	LIST SHOE MOULDING IN KITCHEN -		
BATHROOM	A/C	BI FOLD - UPSTAIRS BI FOLD DOORS REPAIR		
MISSING	KNOBS	ON DOORS DOWNSTAIRS AND UPSTAIRS		
INSTALL	ALL	COUNTERS EXCEPT KITCHEN SINK COUNTER		
APT #	183Z	PUNCH LIST AND REPAIR RIGHT		400.00
SIDE	OF	DOOR JAMB REPAIR LOCK HOLES AND FRONT		
TRIM.				175.00
APT #	187-D	PUNCH LIST - SHEET ROCK AND W		
KITCHEN	-	BATHROOM - DOORS CUT		
TOP	FOR	STOVE AND DISHWASHER AND TWO		
TUBS	AND	SHOTS NUMBER REPAIR BOTTOM OF		
BOTH				225.00
187		PUNCH LIST PLUS		

INVOICE

Church Creek Const. 000053
(2008-1514)

INVOICE

No. 4

INVOICE DATE: 4-9-04
CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST.
[redacted]
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1834	TERMITE DAMAGE LEFT HAND SIDE OF SLIDING GLASS DOOR REAR, TERMITE DAMAGE TO OUTSIDE STORAGE CLOSET WALL, REMOVE AND REPLACE ROTTON SIDING TRIM FRAMING AND SHEATHING TERMITE DAMAGE AROUND FRONT DOOR BOTH SIDES OF DOOR AS WELL AS TOP OF DOOR AND AROUND UPPER WINDOW. TERMITE DAMAGE TO RIGHT HAND SIDE OF WALL SIDE OF DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING, SHEATHING AND REPLACE-NEW.	1,100.00	1,100.00
		* REPLACE ALL MISSING SIDING FRAMEWORK BEFORE PAINTING.	400.00	400.00
		TERMITE AND WOOD REPAIRS	4875.00	4875.00
		BALANCE		6,975.00
		Thank You!		

INVOICE

2206

40

Jul 4-9-04
#1365

Church Creek Const. 000054
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT: 4-16-04

CHURCH CREEK CONST.
FAX 762-1083

MOUNT PLEASANT, S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-16-04		

DESCRIPTION OF WORK PERFORMED

APT # 1850-A+B TERMITE DAMAGE TO FACE OF WALLS. RIGHTSIDE LAND. LOT SIDE OF STRUCTURE REMOVE SIDING, TRIM, FRAMING REPLACE NEW FRAMING SIDING TRIM. 425.00 SW

APT # 1852-A MAJOR TERMITE DAMAGE TO REAR PORCH WALL AND CEILING. ALSO AROUND KITCHEN WINDOW. REMOVE SIDING, SHEATHING, FRAMING, REMOVE CEILING TO PATCH REPLACE ROTTON SUB FLOOR AREA PORCH - FRAMING 30 FT. TRIM ALONG SIDING TRIM WINDOW ETC. PATCH DAMAGED CONCRETE AND WATER PROOF SEAMS AROUND EDGE OF PORCH. 450.00 SW

APT # 1847-A TERMITE - WATER DAMAGE TO BATHROOM WALL. REMOVE CABINET - SHEETROCK - FRAMING AND INSULATION AS WELL AS SHEATHING REPLACE NEW INSTALL NEW CABINET - ON CROCK" 350.00 SW

APT # 1847-C ROOF LEAK IN BATHROOM RIGHT SIDE WALL - RIDGE VENT LOOSE REPLACE WALL 125.00 SW

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000058
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT: 4-16-04

INT. KLOSMAT S.C.

TO: CHURCH CREEK CONST

FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-16-04		

DESCRIPTION OF WORK PERFORMED	
APT # 1657-A TERMITE DAMAGE TO ROOF BOARD ABOVE SLIDING GLASS DOOR. REMOVE DAMAGED HEADER ROOF DECK. REPLACE SOFFIT STUDS AND TO CODE INSTALL SIDING DOOR. REPLACE FRAMING HEADER SOFFIT SIDING - TRIM. BEDROOM DOOR RETURN SOFFIT - SIDING - TRIM. INSIDE TRIM AFTER SHEETROCK COMPLETE	800.00
APT # 1870-B TERMITE DAMAGE TO BOTTOM OF BOTH SIDES OF WINDOW NEXT TO STAIRS. REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING.	350.00
1670-A TERMITE DAMAGE TO BOTTOM OF FAR LEFT HAND BEDROOM WINDOW REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING. SIDING FAR RIGHT HAND SIDE DAMAGED ON BOTTOM COURSE.	300.00
1730 REMOVE AND REPLACE FRONT DOOR. TERMITE DAMAGE TO LEFT SIDE BOTTOM WALL AND RIGHT HAND LEFT HAND BOTTOM OF FRONT DOOR REMOVE AND REPLACE SIDING-TRIM-FRAMING-SHEATHING. INSIDE TRIM AFTER COMP OF SHEET ROCK	450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000959
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY
108 NIGHTINGALE MNR.
N- CHAS. S.C. 29418

WORK PERFORMED AT: 4-16-04

MT. PLEASANT S.C.

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-16-04		

DESCRIPTION OF WORK PERFORMED	
REPLACE FLASHING AROUND CHIMNEY AND BOTTOM COURSE OF SHINGLES ON BACK SIDE OF CHIMNEY. ETC.	200.00
REPLACE MISSING AND DAMAGED SHINGLES ON BACK SIDE OF HOUSE. REPLACE ALL PLUMBING VENT BOOTS WITH LEAD BOOTS. REPLACE ALL DAMAGED SOFFITS ETC.	450.00
REPLACE SIDE ROOF LEVELS 6250-6-6256 A+E	
ELECTRICAL WORK GREENVILLE JOB C/O Lackey.	250.00
TOTAL FOR REPAIRS	4550.00
EXTERIOR PAINTING	1960.00
TOTAL	6510.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const: 000060
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT 4-16-04

[redacted]
MOUNT PLEASANT, S.C.

CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-16-04		

DESCRIPTION OF WORK PERFORMED

APT # 1850-A+B TERMITE DAMAGE TO FACE OF WALLS. RIGHT SIDE AND LEFT SIDE OF STAIRWELL REMOVE SIDING, TRIM, FRAMING REPLACE NEW FRAMING SIDING TRIM 425.00 850

APT # 1852-A MAJOR TERMITE DAMAGE TO REAR PORCH WALL AND CEILING. ALSO AROUND KITCHEN WINDOW. REMOVE SIDING, SHEATHING, FRAMING, REMOVE CEILING TO PORCH. REPLACE ROTTON SUB FLOOR ABOVE PORCH - FRAMING 30 FT. TRIM, ATTACH SIDING TRIM WINDOW ETC. PATCH DAMAGED CONCRETE AND WATERPROOF SEAMS AROUND EDGE OF PORCH 1,150.00 1220

APT # 1847-A TERMITE - WATER DAMAGE TO BATHROOM WALL. REMOVE CABINET - SHEETROCK - FRAMING AND INSULATION AS WELL AS SHEATHING REPLACE NEW INSTALL NEW CABINET - ON CHECK" 350.00 700

APT # 1847-C ROOF LEAK IN BATHROOM RIGHT SIDE WALL - RIDGE VENT LOOSE REPLACE WALL 125.00 300

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

HC3822

CONTRACTORS INVOICE

pd 4-16-04 # 1375

Church Creek Const. 000838
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT 4-16-04

[redacted]
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-16-04		

DESCRIPTION OF WORK PERFORMED		
APT # 657-A TERMITE DAMAGE TO ROOF BOARDS SIDE SLOWS SOME ROOF REMOVE DAMAGED MEMBER ABOVE BOTH SIDES SOFFIT STUDS AND TO DOOR HEADER STUDS ROOF, REPLACE FRAMING MEMBER SOFFIT SIDING - TRIM, REPLACE DOOR + RETURN SOFFIT - SIDING - TRIM, INSIDE TRIM AFTER SHEETROCK COMPLETED	800.00	160
APT # 872-B TERMITE DAMAGE TO BOTTOM OF BOTH SIDES OF WINDOW NEED TO STAIRS, REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING	850.00	700
1870-A TERMITE DAMAGE TO BOTTOM OF FAR LEFT HAND BEDROOM WINDOW REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING, SIDING FAR RIGHT HAND SIDE DAMAGED ON BOTTOM COURSE.	300.00	60
1730 REMOVE AND REPLACE FRONT DOOR, TERMITE DAMAGE TO LEFT SIDE BOTTOM WALL AND RIGHT HAND LEFT HAND BOTTOM OF FRONT DOOR REMOVE AND RE PLACE SIDING-TRIM-FRAMING-SHEATHING, INSIDE TRIM AFTER COMP OF SHEET ROCK	450.00	900

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000839
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY
105 NIGHTINGALE DR.
N- CHAS. S.C. 29418

WORK PERFORMED AT: 4-16-04

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-16-04		

DESCRIPTION OF WORK PERFORMED	
ETC.	200.00 400
ETC. ROOF STOPS	150.00 300
BRACE SIDE ROOF LINES 6250-G-6256 A+E	
ELECTRICAL WORK GREENVILLE JOB C/O LARRY.	250.00
TOTAL FOR REPAIRS	4550.00
EXTERIOR PAINTING	1960.00
TOTAL	6,510.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000840
(2008-1514)

Mortg!

CONTRACTORS INVOICE

ROGER LOCKLEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418

WORK PERFORMED AT:

TO: Church Creek Const
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-22-04		

DESCRIPTION OF WORK PERFORMED

#877-A REMOVE CURRENT SIDING TO CORT SIDE OF WINDOW AND BOTTOM SIDE PORCH. REMOVE SHEATHING AND WINDOW & WIRE BOTTOM REPLACE WOOD, REPLACE BOTTOM SIDING AND TRIM AT NEW CUT OUT SIDE BOTTOM. REPLACE SAND AND PAINT INSIDE 325.00 650

#879-B REPLACE ROTTEN SIDING BOTTOM RIGHT SIDE. 35.00 M0

#871-A WOOD NOT SEEN. WINDOW AND CUT AWAY CORNER. REMOVE AND REPLACE ROTTEN POST 4x4 6x6 POST AND PAINT. 225.00 450

1721 - 1722 FINISH UNITS - PUNCH LIST PAINTING SHEET ROCK MUD APPLIANCES - TRIM - DOORS - HARDWARE EXTERIOR TRIM TO OUTSIDE BAY WINDOW - BOTTOM INSTALL HAND RAIL ROOF STOPS EXTERIOR LIGHTS INSTALL NEW CUTS TOILET AND TOILET BOWL CAULK ETC. 100.00 not paid 100

Church Creek Const. 000061
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

HC3822

CONTRACTORS INVOICE

04/23/2004 08:18 8438816893 OFFICE EXPRESS INC PAGE 01

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] CHURCH
MT. ASSISTANT S.E.

CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT # 1858-B REPL. LEFT HAND BEDROOM WINDOW
TERMITE DAMAGE REMOVE SIDE TRIM WINDOW AND
FRAMING STUDS AND. EXTERIOR SHEATHING REPLACE AND
NEW - INSULATION. 350.00 X06

APT # 1856-A WINDOW LEFT OF STAIRWELL REPAIR
DAMAGE SAME AS ABOVE 350.00 X06

APT # 1856-A+B WINDOW LEFT OF STAIRWELL BETWEEN
B NEXT TO STAIR WELL R.H. SIDE UNIT A REMOVE
SIDING TRIM WINDOW EXTENDING AND REMOVE PART B
RIGHT HAND SIDE AND BOTTOM OF WINDOW REMOVE
NEW FRAMING SHEATHING INSULATION SIDING AND
TRIM. 450.00 1206

APT # 1856-B MINOR TERMITE DAMAGE TO EAVES
OF LOWER RIGHT HAND SIDE. REMOVE TRIM SIDING
SHEATHING AND FRAMING REPLACE NEW. 175.00 806

BROOKE SIDE COMES TO ROOF 6250-E AND 6256 A+E
1200

Church Creek Const. 000062
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC9822

CONTRACTORS INVOICE

04/23/2004 09:10 8438815092 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted]
MT PLEASANT S.C.

TO: CHURCH CREEK CONST.
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
4-22-04		

DESCRIPTION OF WORK PERFORMED

1867-B FINISH UNIT - HANG ALL BIFOLD DOORS, REHANG LAUNDRY CABINET INSTALL MISC SHOE AND TRIM SHOE MOLD EXTERIOR LIGHTS, REHANG ONE SWING DOOR RETRIM SINK, HANG MIRRORS FIX TOILET LEAK, REPAIR BOTTOM OF KITCHEN CABINETS SHEETROCK AND PAINT LAUNDRY DOOR REPAIR, [redacted] CAULK ENTIRE FACE AND CORNER REPAIR SINK - ETC. ETC. — $520.00
4-MEN 8 HRS

1856-B MAJOR TERMITE DAMAGE TO PORCH CEILING AND KITCHEN WINDOW ALSO ON CEILING SUB FLOOR UNDER CONCRETE. REMOVE SOFFIT FRAMING SUB FLOOR, REMOVE SIDING TRIM WINDOW AND FRAMING — $850.00
SHEATHING REPLACE NEW

1856-A TERMITE DAMAGE BOTTOM SIDING BEHIND GUTTER AND A/C UNITS REMOVE AND REPLACE TRIM — 225.00
SIDING SHEATHING

TOTAL EXTERIOR REPAIRS + PUNCH LIST - 4,605.00

MISC LABOR - EXTERIOR PAINTING 2,058.00

TOTAL 6,663.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

Church Creek Const. 000063 (2008-1514)

HC3822

CONTRACTORS INVOICE

04/23/2004 08:18 8435881593 OFFICE EXPRESS INC PAGE 03

pd 4-23-04
#1384

CONTRACTORS INVOICE

ROGER LOCKLEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418

WORK PERFORMED AT:

CHURCH CREEK BLDG
FAX 762-1083

MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-22-04		

DESCRIPTION OF WORK PERFORMED

APT # 1878-A REMOVE DAMAGE AT LEFT SIDE OF WINDOW AND BOTTOM SIDE LIGHT. REMOVE SIDING AND SHEATHING AND PART OF FLOOR SYSTEM. REPLACE BOTTOM SILL AND BLOCK AS NEEDED. REPLACE BOTTOM SIDING AND PAINT. 325.00

1879-B REPLACE BOTTOM SIDING BOTTOM RIGHT SIDE. 35.00

1877-A WOOD ROT AROUND WINDOW AND LEFT FRONT CORNER. REMOVE AND REPLACE ROTTEN FRONT BEAM. 6X6 POST AND PAINT. 225.00

1721 - 1722 FINISH UNITS - PUNCH LIST PAINTING SHEET ROCK MUD APPLIANCES - TRIM - DOORS - PAINTING EXTERIOR TRIM AT OUTSIDE BAY WINDOW. - BOTTOM INSTALL HAND RAIL ROOF STOPS EXTERIOR LIGHTS. INSTALL NEW CUTS TOILET AND TOILET BOWL CAPS ETC. 700.00

Church Creek Const. 000835
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

04/23/2004 09:10 8438816053 OFFICE EXPRESS INC PAGE 01

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] CHURCH CREEK CONST	[illegible] MT. MOSSANT S.C.
FAX 762-1083	

DATE	YOUR WORK ORDER NO.	OUR BID NO

DESCRIPTION OF WORK PERFORMED

APT # 1858-B APT. LIKE KITCHEN SCRUBBED DOWN TERMITE DAMAGE REMOVED SIDE TRIM WINDOW. WALL FRAMING STUDS AND EXTERIOR SHEATHING REPLACED AS NEW - INSULATION. $350.00

APT # 1856-A WINDOW LEFT OF STAIRWELL REMOVED DAMAGE SAME AS ABOVE. $50.00

APT # 1856-A+B WINDOW LEFT OF STAIRWELL ADJACENT B WENT TO STAIR WALL R.H. SIDE UNIT A REMOVED SIDING TRIM WINDOW FRAMING AND HEADER UNIT B RIGHT HAND SIDE AND BOTTOM OF WINDOW REMOVED NEW FRAMING SHEATHING INSULATION SIDING AND TRIM. $300.00

APT # 1856-B MINOR TERMITE DAMAGE TO FACE OF WALL RIGHT HAND SIDE. REMOVE TRIM SIDING SHEATHING AND FRAMING REPLACE NEW. $75.00

BROOKE SIDE LEAKS TO ROOF 6250-E AND 6256-A+E $125.00

Church Creek Const. 000836
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC9822

CONTRACTORS INVOICE

04/23/2004 09:18 8438815053 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: CHURCH CREEK COURT
762-1083

CHURCH CREEK
MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-22-04		

DESCRIPTION OF WORK PERFORMED

1867-B FINISH PAINT - PAINT ALL BIFOLD DOORS PAINT LAUNDRY CABINET, INSTALL KNOBS BASE AND TRIM SHOE MOULD EXTERIOR GABLES, REPAIR OVER SINK AREA REPAIR SINK, HANG MIRRORS EYE TOILET LEAK, REPAIR BOTTOM OF KITCHEN CABINETS SHEETROCK WORK AND PAINT. LAUNDRY DOOR, ADJUST, REPAIR DRAWER FACE AND DRAWER, REPAIR SINK - ETC. ETC. — 4 MEN 8 HRS — 580.00

1856-B MAJOR TERMITE DAMAGE TO PORCH CEILING AND KITCHEN WINDOW ALSO GUTTERING SUB FLOOR UNDER CONCRETE, REMOVE SOFFIT FRAMING SUB FLOOR, REMOVE/SIDING TRIM WINDOW AND EXTERIOR SHEATHING REPLACE NEW — 850.00

1856-A TERMITE DAMAGE BOTTOM SIDING BEHIND GUTTER AND A/C UNITS REMOVE AND REPLACE TRIM SIDING SHEATHING — 225.00

TOTAL EXTERIOR REPAIRS + PUNCH LIST - 4,605.00 ✓

MISC LABOR - EXTERIOR PAINTING — 2,058.00 ✓

Church Creek Const. 000837
(2008-1514)

TOTAL 6,663.00 ✓

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER COLLEY
100 NIGHTINGALE MNR.
N-CHAS S.C. 29418

WORK PERFORMED AT.

TO: CHURCH CREEK CONST.
FAX # 762-1083

MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-30-04		

DESCRIPTION OF WORK PERFORMED	
1838-B TERMITE DAMAGE TO FACE OF GABLE AND LEFT HAND BOTTOM INSIDE WALL REMOVE SIDING TRIM SHEATHING REPLACE NEW	250.00
1838-M SIDING NOT BOTTOM REAR ASHLAR AS TRIM BEHIND A/C DUCT SIDING NOT BOTTOM CORNER OF CORNER STRIP REMOVE AND REPLACE	250.00
1838-A REPLACE OR ADJUST AND 5-7 PCS OF SIDING - WARPED OR BUCKLED FROM DRAINAGE TION REPAIR & PAINT EXTERIOR	150.00
1838-B TERMITE DAMAGE REAR WALL AROUND KITCHEN WINDOW REMOVE SIDING TRIM WINDOW AND SHEATHING REPLACE NEW	500.00
1721-722 UNFINISHED BOTTOM BAY WINDOWS FINISH TRIM OUTSIDE BOTTOM	50.00
1871-A REMOVE SIDING LEFT HAND CORNER AND REPLACE SIDING AROUND WATER SPIGOT	50.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000064
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: CHURCH CREEK
FAX # 762-1083

MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-30-04		

DESCRIPTION OF WORK PERFORMED

1837-A ROTTON TRIM ON BOTH SIDES OF FRONT WINDOW AT LED BOTTOM LEFT WINDOW REMOVE AND REPLACE — 175.00

1837-B ROTTON TRIM ON FACE OF WALL AND BOTTOM OF ADJOINING GUTTER REMOVE - REPLACE RIGHT SIDE BEDROOM WINDOW SHEATHING TRIM FRAMING SIDING REMOVE - REPLACE BOTTOM SIDING UNDER FAR RIGHT HAND WINDOW AND ALL SIDING WHERE REMOVED AND REPLACE. — 350.00

1873-A TERMITE DAMAGE TO REAR WALL UNDER KITCHEN WINDOW - BEHIND A/C UNITS. REMOVE TRIM - SIDING - SHEATHING - REPLACE NEW. — 375.00

1873-B AND 1875-B DAMAGED SIDING BOTTOM LEFT HAND SIDE OF PORCH - BOTTOM SIDING AND TRIM AROUND BOTTOM OF WINDOW — 250.00

APT 1813 REPAIR DOOR JAMB MIDDLE LEFT HAND SIDE AT LOCKS REMOVE + REPLACE. — 150.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000065
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO CHURCH CREEK CONST
FAX 762-1083

MT PLEASANT SC

DATE 4-30-04 | YOUR WORK ORDER NO. | OUR BID NO

DESCRIPTION OF WORK PERFORMED

1836-A TERMITE DAMAGE FAR LEFT HAND BEDROOM WALL REMOVE SIDING TRIM SHEATHING FRAMING AND INSULATION REPLACE NEW ALSO CLEAN AND REPAINT EXTERIOR AREA 350.00

1836-B TERMITE DAMAGE TO FACE OF WALL AND BOTTOM WALL RIGHT SIDE BOTTOM OF STAIR WELL REMOVE + REPLACE 250.00

1869-C REMOVE DEBRIS AND TAKE LIMBS FROM AND AWAY FROM ROOF - CLEAN GUTTERS FRONT AND REAR. REPLACE DAMAGED SHINGLES FROM TREE LIMBS INSTALL 1X4 AT BEAT ROOF LINE - Block 200.00

ROOF REPAIR RAVENEL COURT HOUSE 75.00

WATER PROOF SCUBBERS - 8 CAULK. Roofing Portion DID NOT DONE

PUNCH WORK 1821-1822-1801 FLOORPLAN 1813 1825 1850 1839-D 1850 1864 1764 1858-D 3 MEN HOURS 200.00

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000066
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] Church Creek
Mt Pleasant S.C.

TO: Church Creek Const.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-30-04		

DESCRIPTION OF WORK PERFORMED

Exterior painting and caulk
24 hrs five men +
1,464.00

1836-B Termite damage replaced left and side of window remove and replace trim stripping
200.00 400

1835-A Majority rot face of wall left of stairwell and around fan left hand window bottom of window and left hand side of window
230.00 50

1835-B Termite damage face of fan right stair well and flooring work and under right hand window remove and replace work
200.00 100

Total on interior & exterior repairs painting frontwork
$1394.00

7394.00 Balance remaining

Roof Cypress Ridge Town
5 men 24 hrs each

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000067
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY
100 NIGHTINGALE WAY,
N-CHAS S.C. 29418

WORK PERFORMED AT:

Mt Pleasant S.C.

TO: Church Creek Const
Fax # 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-30-04		

DESCRIPTION OF WORK PERFORMED

1838-B TERMITE DAMAGE TO FACE OF LINE AND LEFT HAND BOTTOM KITCHEN WINDOW REMOVE SIDING TRIM SHEATHING REPLACE NEW 200.00

1838-A SIDING NOT BOTTOM REAR REMOVE AS MUCH BRICK AS NEED SIDING NOT BOTTOM CORNER OF BRICK REMOVE AND REPLACE 200.00

1838-A REPLACE OR ADJUST APP 5-7 PCS OF SIDING - WARPED OR BUCKLED FROM EXPANSION BETWEEN * OTHER PIECES 450.00

1838-B TERMITE DAMAGE REAR WALL AROUND KITCHEN WINDOW REMOVE AND REPLACE OVER WINDOW REMOVE SIDING TRIM WINDOW FRAMING AND SHEATHING REPLACE NEW 500.00

1721-122 UNFINISHED BOTTOM BAY WINDOWS FINISH TRIM OUTSIDE BOTTOM 50.00

1871-A REMAIL SIDING LEFT HAND SIDE WALL AND REPLACE SIDING AROUND WATER SPIGOT 50.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3522

CONTRACTORS INVOICE

pd 4-30-04
#1391

Church Creek Const. 000831
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted] MT PLEASANT S.C.

TO: CHURCH CREEK [redacted]
FAX # 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
4-30-04		

DESCRIPTION OF WORK PERFORMED

1837-A ROTTON TRIM ON BOTH SIDES FRONT WINDOW AND BOTTOM LEFT WINDOW REMOVE AND REPLACE — 125.00

1837-B ROTTON TRIM ON FACE OF GABLE AND BOTTOM OF ADJOINING GABLE REMOVE - REPLACE. RIGHT SIDE BEDROOM WINDOW SHEATHING TRIM FRAMING, SIDING REMOVE - REPLACE. BOTTOM SIDING UNDER FAR RIGHT HAND WINDOW AND ALL SIDING WALL REMOVE AND REPLACE — 350.00

1873-A TERMITE DAMAGE TO REAR WALL UNDER KITCHEN WINDOW - BEHIND APPLIANCES. REMOVE TRIM-SIDING-SHEATHING - REPLACE NEW. — 375.00

1873-B AND 1875-B DECAYED SIDING BOTTOM LEFT HAND SIDE OF PORCH - BOTTOM SIDING AND TRIM AROUND BOTTOM OF WINDOW. — 200.00

APT 1818 REPAIR DOOR JAMB MIDDLE LEFT HAND SIDE AT LOCKS REMOVE + REPLACE. — 50.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000832
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MT PLEASANT S.C

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
4-30-04		

DESCRIPTION OF WORK PERFORMED

1836-A TERMITE DAMAGE FAR LEFT HAND BEDROOM WALL REMOVE SIDING & TRIM SHEETROCK FRAMING AND INSULATION REPLACE NEW ALSO CLEAN AND RENEW EXTRA HOURS 350.00

1836-B TERMITE DAMAGE TO FACE OF WALL AND BOTTOM WALL RIGHT SIDE BOTTOM OF STAIR WELL REMOVE & REPLACE 250.00

1869-C REMOVE DEBRIS AND TAKE LINGS FROM AND AWAY FROM ROOF - CLEAN GUTTERS FRONT AND REAR REPLACE DAMAGED SHINGLES FROM ROOF LINES INSTALL 1X4 AT EAVE ROOF LINE - HOOK- 300.00

ROOF REPAIR RENEWAL COURT HOUSE 75.00

WATER PROOF SCRUBBERS - 3 CALL Keating Roofing PEC

DID NOT OKAY

FRAME WORK 1821-1822-1801 FLOORMEMBER 1813 1825 1880 1839-D 1850 1864 1764 1858-D 3 MEN 40 HRS 2040.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000833
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

FAX 762-1083

DATE 4-30-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

EXTERIOR PAINT THE WHITE TRIM
24 HRS FIVE MEN
1,404.00
1836-B TERMITE DAMAGE REPAIRED LEFT HAND SIDE OF WINDOW REMOVE AND REPLACE TRIM SIDING
200.00
1835-A MINOR ROT FACE OF LOG LEFT OF STAIRWAY AND BEHIND FIRE LEFT HAND WINDOW BOTTOM OF WINDOW AND LEFT HAND SIDE OF WINDOW
250.00
1835-B TERMITE DAMAGE FACE OF WINDOW RIGHT SIDE WITH AND ROTTING WOOD AND UNDER RIGHT HAND WINDOW REMOVE AND REPLACE WITH
200.00
TOTAL ON INTERIOR EXTERIOR REPAIRS PAINTING PORCH WORK
$7394.00
7394.00
BALANCE
$

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000834
(2008-1514)

Roger Corley

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted] MT PLEASANT S.C.

TO: Church Creek Const.

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
5-07-04		

DESCRIPTION OF WORK PERFORMED	
ADT #1722 REMOVE FRONT DOOR AND REPAIR DAMAGED WOOD TRIM GUTTER AND DOOR SILLS INSTALL NEW DOOR TRIM INSIDE AND TRIM BEHIND DOOR SAME LEFT HAND SIDE.	$75.00
ADT #762 REPAIR TO DOOR BOTTOM LEFT HAND SIDE REPAIR GUTTER ABOVE BAY WINDOW, SIDING AT BAY RIGHT HAND SIDE REAR. REPAIR ALL TRIM ON REAR CORNERS OUTSIDE AND INSIDE CORNER AS WELL AS ABOVE SIDING GLASS DOOR.	3.50.00
ADT 1762 FINISH BOTTOM OF BAY WINDOW	$75.00
ADT 1764 REPLACE DAMAGED TOILET TANK, MAJOR WATER DAMAGE - TERMITE DAMAGE TO RIGHT SIDE WALL OF FRONT DOOR. REMOVE SIDING TRIM FRAMING + SHEATHING AS WELL AS GUTTER FASCIA BOARD SOFFIT REPLACE NEW	475.00
1853-B TERMITE DAMAGE TO BATHROOM WALL - FLOOR UP TO WINDOW REMOVE SHEETROCK FRAMING EXTERIOR SHEATHING REPLACE NEW	250.00

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This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC0822

CONTRACTORS INVOICE

Church Creek Const. 000072
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

1117 PLEASANT SC.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-07-04		

DESCRIPTION OF WORK PERFORMED

APT # 1801-1803 REMOVE BROKEN FENCE ALONG OF APTS. REMOVE PATIO AND REPLACE DUE TO ROTTED BEAMS AND CONCRETE POST. 400.00

PUNCH WORK TO APTS ON EAST - 96.5 MAN HRS. 1158.00

APT # 1833-B TERMITE DAMAGE TO FACE OF WALL AND ADJOINING WALL RIGHT SIDE OF STEPS REMOVE SIDING TRIM SHEATHING FRAMING REPLACE NEW 250.00 500

1833-A MINOR DAMAGE LEFT HAND SIDE BOTTOM OF WALL NEXT TO STEPS WILL REMOVE SIDING REPLACE 150.00 250

1831-B TERMITE DAMAGE TO FACE OF WALL AND ADJOINING WALL. DAMAGE UNDER RIGHT HAND WINDOW AS WELL AS PAN RIGHT HAND WINDOW. HOLE IN SOFFIT ABOVE RIGHT HAND WINDOW BEHIND GUTTER AND DAMAGED SIDING-TRIM REAR WALL LEFT 500.00 500

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000073
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Church Creek Apts
Mt. Pleasant S.C.

To: Church Creek Const
FAX # 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-07-04		

DESCRIPTION OF WORK PERFORMED

APT # 1837 A TERMITE DAMAGE TO FACE OF WALL LEFT HAND SIDE AND ADJOINING WALL - BOTTOM BOTTOM SIDING ROT UNDER REAR LEFT WINDOW REMOVE TRIM SIDING SHEATHING AND REPLACE NEW (400.00)

1839-B TERMITE DAMAGE TO FACE OF WALL RIGHT SIDE OF STATE WELL AS WELL AS ADJOINING WALL RIGHT OF FACE OF WALL REMOVE AND REPLACE SIDING TRIM FRAMING ETC. (325.00)

1836-A REMOVE POST FROM REAR PORCH INSTALL NEW POST AND NEW GUTTER DOWN SPOUT (125.00)

1835-B TERMITE DAMAGE AROUND REAR BEDROOM WINDOW REMOVE SIDING TRIM SHEATHING FRAMING REPLACE NEW (300.00)

APT 1719 REPAIR ROTTON BATHROOM FLOOR REMOVE ROOT REPLACE, REPAIR TO ROOF BACK OF CHIMNEY (250.00)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000074
(2008-1514)

CONTRACTORS INVOICE

ROGER COOLEY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

CHURCH CREEK
FAX # 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
09-07-04		

DESCRIPTION OF WORK PERFORMED	
ADD ONE MORE ROOF TO THE [illegible]	ROOF CHARGE 125.00
ADD ONE MORE SET OF [illegible]	
MISC PAINTING AND LABOR	1372.25
TOTAL FOR EXTENION REPAIRS	5,853.00
TOTAL MISC LABOR AND PAINTING	1,372.25
TOTAL	7,225.25
THANK YOU!	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

HC3822

CONTRACTORS INVOICE

Church Creek Const. 000075
(2008-1514)

CONTRACTORS INVOICE

Rasen Carolina

WORK PERFORMED AT:

[redacted] Church Creek Const.
MT PLEASANT S.C.

TO: Church Creek Const.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
5-07-04		

DESCRIPTION OF WORK PERFORMED	
ACT #1722 REMOVE FRONT DOOR AND REPLACE OTHER DOOR SAME SIZE FOR BOTTOM AND FRONT SIDES INSTALL NEW DOOR TRIM INSIDE AND OUT TRIM BEHIND DOOR LEFT HAND SIDE	375.00
ACT # 762 REPAIR TO DOOR BOTTOM LEFT HAND SIDE REPAIR GUTTER ABOVE BAY WINDOW SIDING NOT FAR RIGHT HAND SIDE NOT REPAIR ALL TRIM ON ABOVE CORNERS OUTSIDE AND INSIDE CORNER AS WELL AS ABOVE SLIDING GLASS DOOR.	350.00
ACT 1762 FINISH BOTTOM OF BAY WINDOW	50.00
ACT 1764 REPLACE DAMAGED TOILET TANK, WATER DAMAGE - TERMITE DAMAGE TO RIGHT OUT SIDE WALL OF FRONT DOOR. REMOVE SIDING TRIM FRAMING + SHEATHING AS WELL AS GUTTER FASCIA BOARD SOFFIT REPLACE NEW	475.00
1853-B TERMITE DAMAGE TO BATHROOM WALL - FLOOR UP TO WINDOW REMOVE SHEETROCK FRAMING EXTERIOR SHEATHING REPLACE NEW	250.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000827
(2008-1514)

pd 5-7-04
1404

CONTRACTORS INVOICE

Rosen Lockey

WORK PERFORMED AT:

[redacted]
MT PLEASANT S.C.

[redacted]
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
5-07-04		

DESCRIPTION OF WORK PERFORMED

APT # 1801-1803 REMOVE DAMAGE FENCE PANEL AT GATE. REMOVE BRICK TRIM AND REMOVE DIE ROTTED & REPAIR AND CONCRETE POST. 200.00

PATCH WORK TO APTS ON EAST - 96.5 MAN HRS. 1228.00

APT # 1833-B TERMITE DAMAGE TO FACE OF WALL AND ADJOINING WALL RIGHT SIDE OF STAIRS REMOVE SIDING TRIM SHEATHING FRAMING REPLACE AS NEW 250.00

1633-A MINOR DAMAGE LEFT HAND SIDE BOTTOM OF WALL NEXT TO STAIRWELL REMOVE SIDING PATCH 100.00

1631-B TERMITE DAMAGE TO FACE OF WALL AND ADJOINING WALL. DAMAGE UNDER RIGHT HAND WINDOW AS WELL AS PAN RIGHT HAND WINDOW. HOLE IN SOFFIT ABOVE RIGHT HAND WINDOW BEHIND GUTTER AND DAMAGED SIDING - TRIM REAR WALL LEFT. 500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC0822

CONTRACTORS INVOICE

Church Creek Const. 000828
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

CHURCH CREEK CONST

FAX # 762-1083

DATE 5-07-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

BOTH ADJ A TERMITE DAMAGE TO FACE OF WALL LEFT HAND SIDE AND ADJOINING WALL - BOTTOM BOTTOM SIDING ROT - UNDER FAR LEFT WINDOW REMOVE TRIM SIDING SHEATHING AND REPLACE NEW 450.00

1839-B TERMITE DAMAGE TO FACE OF WALL RIGHT SIDE OF STAIR WELL AS WELL AS ADJOINING WALL RIGHT OF FACE OF WALL REMOVE AND REPLACE SIDING TRIM FRAMING ETC. 375.00

1836-A REMOVE POST FROM REAR PORCH INSTALL NEW POST AND NEW GUTTER DOWN SPOUT 125.00

1835-B TERMITE DAMAGE AROUND REAR BEDROOM WINDOW REMOVE SIDING TRIM SHEATHING FRAMING REPLACE NEW. 300.00

ADJ 1719 REPAIR ROTTON BATHROOM FLOOR REMOVE ROT REPLACE, REPAIR TO ROOF BACK OF CHIMNEY 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000829
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

[redacted]
Fax # 762-1083

[redacted]
MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
05-07-04		

DESCRIPTION OF WORK PERFORMED

[illegible] ROOF [illegible] ROOF START 1250.00
[illegible] [illegible] 1372.25
MISC PAINTING [illegible]

TOTAL FOR EXTERIOR REPAIRS ✓ 5,853.00

TOTAL MISC. LABOR AND PAINTING ✓ 1,372.25

TOTAL ✓ 7,225.25

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek-Const. 000830
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MONT CLAIRE APTS
MT PLEASANT S.C.

TO: CHURCH CREEK CONST

DATE	YOUR WORK ORDER NO.	OUR BID NO
5-14-04		

DESCRIPTION OF WORK PERFORMED

APT #1780 REPAIR TO ROOF ROOM OF CHIMNEY STAIN AND LEAK UPSTAIRS BEDROOM REPAIR CEDAR KILZ PAINT STAIN 125.00

PUNCH WORK AND WORK DONE TO TOWNHOUSES AND GARDEN APTS 232 MAN HRS 4,456.00

MISC PAINTING AND LABOR 1651.00

TOTAL 6,226.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000825
(2003-1514)

pd 5-14-04
#1480

CONTRACTORS INVOICE

ROGER LOCKERY
100 KNIGHTINGALE
N-CHAS, S.C. 29418

WORK PERFORMED AT:

MT. PLEASANT S.C.

CHURCH CREEK
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
5-21-04		

DESCRIPTION OF WORK PERFORMED

REPAIR 1867-4 TERMITE DAMAGE - WATER DAMAGE
REMOVE ROOF, KITCHEN WINDOW, REMOVE SIDING
TRIM SHEATHING - SIDING, REPLACE NEW 335.00

QUICK WORK AND WORK DONE TO CARSONS
AND TOWN HOUSES - MISC. INSIDE REPAIRS.
252 POTTAGRAM ROADS 4,256.00

MISC PAINTING AND LABOR. 2,340.00

5-21-04
#1424

TERMITE REPAIR 1867-4 375.00
TOTAL 7,128.00
THANK YOU! 7,503.00 ✓

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000826
(2008-1514)

05/21/2024 08:14 8438816093 OFFICE EXPRESS INC

CONTRACTORS INVOICE

ROGER LOCKLEY
100 KNIGHTINGALE
N-CHAS. S.C. 29418

WORK PERFORMED AT:

MT. PLEASANT S.C.

CHURCH CREEK CONST
FAX 762-1063

DATE	YOUR WORK ORDER NO.	OUR BID NO.
5-21-04		

DESCRIPTION OF WORK PERFORMED

PATCH 1867-A TERMITE DAMAGE - WATER DAMAGE MOUNT AND REMOVE SHEATHING - WINDOW REMOVE & REPLACE	375.00
PUNCH WORK AND BRING DOWN TO CARACUS AND TOWN HOUSES - MISC. INSIDE CARACUS 252 BATHROOM HEADS	4,788.00
MISC PAINTING AND CAULK	2,340.00
TERMITE REPAIR 1867-A	375.00
TOTAL	7,128.00
THANK YOU!	7,503.00 ✓

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This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000070
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted] MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
5-28-04		

DESCRIPTION OF WORK PERFORMED

WORK ON GARAGE DOOR AND TOWNHOUSES AND MISC REPAIRS - 258 MAN HRS 5,148.00

MISC LABOR AND PRINTING 1,830.00

BALANCE 6,978.00

THANK YOU!

Pd 5/28/04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000071
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

Church Creek Apts
Mt. Pleasant, S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
5-28-04		

DESCRIPTION OF WORK PERFORMED

WORK ON GABLED GATE AND TOWNHOUSES
AND MISC REPAIRS - 258 MAN HRS 5,148.00

MISC LABOR AND PAINTING 1,830.00

BALANCE 6,978.00
THANK YOU!

PD 5-28-04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000824
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Church Creek Const.
Fax 762-1083

DATE 6-24-09 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Repair rotted trim & siding on exterior
Prime & paint repaired areas
Remove old caulk & recaulk around windows & doors
Repair rotted trim around front door
Repair termite damage around front siding & trim and jambs on both sides of door

300 00

Church Creek Const. 000077
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

; is a ☐ Partial ☐ Full-invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement . ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

FAX 228-1085

DATE 6-11-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

TOTAL 6950.00

THANK YOU!

Church Creek Const. 000076
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MOSS CLAIM HOUSE
111 PLEASANT ST.

TO CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-4-04		

DESCRIPTION OF WORK PERFORMED

131 TOTAL HRS WORKED ON TOWNHOMES 2,555.00

160 TOTAL HRS MISC. CARSON - PAINTING 4,570.00

ART A-179 FINISH TRIM BOTTOM OF BAY WINDOW AND REMOVE AND REPLACE SIDING AS REQUIRED STRAIGHT TRIM AROUND CHIMNEY STONE FLOOR 400.00

1869-17 WOOD REPAIR 25.00

1758 REMOVE EXTERIOR SIDING FROM AROUND BAY WINDOWS REMOVE SHEET ROCK FROM INSIDE AROUND BAY WINDOWS STRAIGHTEN WINDOWS AND REPLACE EXTERIOR TRIM 400.00

1721 TERMITE DAMAGE AROUND FRONT SIDING + TRIM AND JAMBS ON BOTH SIDES OF DOOR. 300.00

Church Creek Const. 000823
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER COCKLEY

WORK PERFORMED AT:

MOUNT CLAIR APTS
MT PLEASANT S.C

TO CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-4-04		

DESCRIPTION OF WORK PERFORMED

APT 1732 EXTENSIVE TERMITE DAMAGE TO ROOF LIVING ROOM WALL EXTERIOR REMOVE SIDING TRIM FRAMING REPLACE NEW DAMAGE TO TRUSS REAR CORNER LEFT HAND SIDE REMOVE AND REPLACE 750.00

APT 1732 EXTENSIVE TERMITE - WATER DAMAGE FRONT ROOF AND TO BOTTOM WALL RIGHT HAND SIDE BOTTOM OF WALL TO UPPER ROOF LINE REMOVE SIDING TRIM SHEATHING FRAMING INSULATION REMOVE GUTTER AND SOFFIT REPLACE AND REMOVED - NEW 750.00

TOTAL FOR WORK ON 7 TOWNHOMES + MISC LABOR 4,125.00

TOTAL ON ALL EXTERIOR REPAIRS ON TOWNHOMES 2,825.00

TOTAL 6950.00

THANK YOU!

Church Creek Const. 000822
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

JUN-10-2004 19:23 FROM:MUNICIPAL 3661267 TO:1661083 P.01/02

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MONT CLAIR FUNERALS
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-11-04		

DESCRIPTION OF WORK PERFORMED	
1252 - FINISH EXTERIOR OF BAY WINDOW AND REPLACE ALL TRIM FROM EXTERIOR WORK FRONT AND BACK DOORS.	200.00
1238 REMOVE AND REPLACE REAR STORAGE DOOR SWITCH LOCKS INSTALL TRIM AROUND DOOR AND REPAIR SIDING BOTTOM RIGHT SIDE	300 200
1840 MAJOR TERMITE DAMAGE - WATER DAMAGE TO REAR STORAGE ROOM ROOF EXTENDING TO TOP OF CHIMNEY - UPPER ROOF REMOVE SIDING TRIM SHEATHING REPLACEMENT REPLACE SHINGLES FINISHING STORAGE ROOM ROOF. HYDROTOP CHIMNEY CAP REPLACE TRIM ON ALL CORNERS REAR SIDING DOOR AND BOTTOM SIDING.	2000 6100 00
1919 MAJOR DOOR REPAIR AND MAJOR TERMITE DAMAGE TO LEFT AND BOTTOM WALL EXTENDING TO UPPER ROOF. REMOVE AND REPLACE DAMAGED STUDS ON DOOR AND SIDING TRIM AND FRAMING.	6 00 00 H20

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3622

CONTRACTORS INVOICE

Church Creek Const. 000078
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MONT CLAIRE TOWNHOMES
MT PLEASANT

TO: CHURCH CREEK CONST.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-11-04		

DESCRIPTION OF WORK PERFORMED

1724 MASON DOOR REPAIR TO FRONT DOOR BOTTOM THRESHOLD AND BALUSTERS TO DOOR. STONE ON BOTTOM BOTTOMS AND KICK PLATE UNDER THRESH HOLD	350.00
WORK DONE ON TOWNHOUSES AND GARDENS 96 TOWNHOMES	1,910.00
TOTAL MISC REPAIRS TENANTS	2,450.00
MISC LABOR AND PAINTING	2,190.00
BALANCE DUE	6,550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000079
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MONT CLAIR TOWNHOMES
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
6-11-04		

DESCRIPTION OF WORK PERFORMED

1732 - FINISH EXTERIOR OF BAY WINDOW AND REPLACE ALL TRIM FROM EXTERIOR WORK FRONT AND BACK DOORS. 200.00

1738 REMOVE AND REPLACE REAR STORAGE DOOR SWITCH LOCKS INSTALL TRIM AROUND DOOR AND REPAIR SIDING BOTTOM RIGHT SIDE 200.00

1840 MAJOR TERMITE DAMAGE - WATER DAMAGE TO REAR STORAGE ROOM ROOF EXTENDING TO TOP OF CHIMNEY - UPPER ROOF REMOVE SIDING TRIM SHEATHING REPLACEMENT REPLACE SHINGLES FINISHING STORAGE ROOM. ROOF. HYDRATOP CHIMNEY CAP. REPLACE TRIM ON ALL CORNERS REAR SIDING FRONT AND BOTTOM STRING. 4100.00

1719 MAJOR DOOR REPAIR AND MAJOR TERMITE DAMAGE TO LEFT HAND BOTTOM WOOD EXTENDING TO UPPER ROOF. REMOVE AND REPLACE DAMAGED BEAMS ON DOOR AND SIDING TRIM AND FRAMING 600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000820
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MONT CLAIRE TOWNHOMES
MT OLIVET

TO: CHURCH CREEK CONST.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-11-04		

DESCRIPTION OF WORK PERFORMED

1724 MAJOR DOOR REPAIR TO FRONT DOOR BOTTOM THRESHOLD AND ALL JAMBS TO DOOR, SAND ON BOTTOM BOTH SIDES AND KICK PLATE UNDER THRESH HOLD.	350.00
WORK DONE ON TOWNHOUSES AND CARRIAGES 96 TOTAL MAN HOURS	1,910.00
TOTAL MISC REPAIRS TERMITES	2,450.00
MISC LABOR AND PAINTING	2,190.00
BALANCE DUE	6,550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000821
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:
MONT CLAIRE APTS.
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-17-04		

DESCRIPTION OF WORK PERFORMED

241 HRB ON TOWN HOMES GABLES	
	4795.00
APT 1849-C ROOF REPAIR	125.00
MISC PAINTING AND LABOR	1258.00
	Paid 6-17-04
	#1465
TOTAL DUE	6,178.00
THANK YOU!	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000819
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

TO: CHURCH CREEK CONST. FAX 762-1083	WORK PERFORMED AT: CHURCH CREEK MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-25-04		

DESCRIPTION OF WORK PERFORMED

ADT 1124 FINISH SHOWER WINDOW RETRACE SIGNAL BEEP RIGHT AND LEFT SIDE	120.00
ADT 1118 TERMITE DAMAGE RIGHT SIDE OF FRONT DOOR AND SKYLIGHT WINDOW NOT TO RETRACE SIGNAL DOOR.	500
TOTAL WORK ON BUCKLEY TOWNHOMES AND GARAGES	4626.00
MISC PAINTING AND LABOR	1580.00
TOTAL	6651.50
THANK YOU!	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000091
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CHURCH CREEK CONST
FAX 762-1083

CHURCH CREEK
MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-25-04		

DESCRIPTION OF WORK PERFORMED

APT 1124 FINISH PAINTING AND WINDOW RETRIM SIDING ABOVE RIGHT AND LEFT SIDE 120.00

AT 1118 TERMITE DAMAGE RIGHT SIDE OF FRONT DOOR AND PAINTING WORK TO BE DONE TO MATCH SURROUNDING AREA 275.00

TOTAL WORK ON ALL 1ST TOWNHOMES AND GARAGES 4626.00

MISC PAINTING AND LABOR 1580.00

pd 6-25-04
4651.00

TOTAL 6,651.50
THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000818
(2008-1514)

Joann Waller
Mary Dolla

INVOICE 122-M - 6/30/04

BILL: _ MONTCLAIR

1875 C AS IS $150.00

Church Creek Const. 000082
(2008-1514)

INVOICE 121-M JUNE 30, 2004

TOWNHOUSES

1748 COMPLETE RECLEAN	$50.00
1722 COMPLETE RECLEAN	$50.00
1732 NEW CLEAN	$75.00
1758 NEW CLEAN	$75.00
1758 HARDWOOD CHARGE	$30.00

REGULAR UNITS

1829 D REFRESH	30.00
1868 D REFRESH	30.00
1848 B REFRESH	30.00
1833 A COMPLETE REDO	70.00
1847 C REFRESH	30.00
1852 C REFRESH	30.00
1853 C NEW	70.00

GRAND TOTAL $570.00

Church Creek Const. 000083
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIR TOWNHOMES
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-2-04		

DESCRIPTION OF WORK PERFORMED

APT# 1716 TERMITE DAMAGE TO REPAIR AROUND SLIDING GLASS DOOR. SIDING TRIM SHEATHING AND FRAMING. REMOVE AND REPLACE NEW. 850.00

TOTAL HRS ON PUNCH LISTS GARDENS AND TOWN HOMES 242.5 HRS. 4825.25

MISC PAINTING AND LABOR 160 HRS 1580.00

BALANCE FROM LAST WEEK 2000.00

WRITE ONE CHECK FOR: 10242.00
THE OTHER FOR: 3013.75

PAID 7/7 #1479

THANK YOU! $ 9255.75

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000817
(2008-1514)

Hunter Flooring Services,LLC
8332 Loggers Run
N. Charleston, SC 29418
Ph # 843-813-5451 Fax # 552-0381

Invoice

Date	Invoice #
7/6/2004	2004-87

Bill To
Church Creek Construction Riverland Drive Charleston, SC 29412 Fax # 762-1083 Attn: Christen

P.O. No.	Terms	PROJECT NAME	Installer
	Due on receipt	Montclair	Robert

Quantity	Description	Rate	Amount
104	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1831-B	3.00	312.00
	Floor Prep Unit - 1831-B	25.00	25.00
214	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1857-B (Kitchen, Laundry Room, 2 Baths, Foyer)	3.00	642.00
	Floor Prep Unit 1857-B	25.00	25.00
	Unit 1758 - Repair Hardwood/Clean Carpet (Price includes 1 tube of acrylic filler)	85.00	85.00
	Unit 1853-C - Repair Vinyl tears -(price includes seam sealer kit)	75.00	75.00
		Total	$1,164.00

Not grouted

7-9-04 #1495

$827.00

Church Creek Const. 000084
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Church Creek Const. 000080
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

Is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO:

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Termite + Leak Repairs Total	$1515.00 ✓
MISC PAINTING + LABOR TOTAL	$1264.00
PUNCH WORK - INTERIOR WORK TOTAL	$2408.00
TOTAL =	$5187.00 ✓

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NC3822

CONTRACTORS INVOICE

Church Creek Const. 000816
(2008-1514)

Robert Cockey

CONTRACTORS INVOICE

WORK PERFORMED AT:

Church Circle Condos
Ph: 762-1083

Mount Calvary
711 Westgate Cir

3-9-09 — OUR WORK ORDER NO. — OUR BID NO.

DESCRIPTION OF WORK PERFORMED

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

Church Creek Const. 000081
(2008-1514)

900.00

Is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER COCKEY
pd 7-9-04

WORK PERFORMED AT:
MONT CLAIRE
MT PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE 7-9-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 829-D REPAIR ROOF - RIDGE VENT REMOVED HYDROSTOP-WATER PROOF CRICKET AND R/R SHINGLE WHERE FACIAL MEETS ROOF 175.00

APT 852-C WATER PROOF REAR PORCH - HYDROSTOP TWO COATS AND FABRIC WHERE BOARD AND CONCRETE MEET ON DECK 225.00

APT 782 REPLACE SIDE DISHWASHER PANEL 45.00

APT 837-B CAULK TALL WINDOW 20.00

APT 772 REPAIR ROT AT C.S. FRONT DOOR 75.00

APT 725 REMOVE TREE LIMBS SEAL VALLY AND SEAL BACKED OUT NAILS 75.00

APT 720 TERMITE-WATER DAMAGE AROUND REAR SLIDING GLASS DOOR - REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING. REPLACE ROOFING TO BOTTOM OF DOOR 900.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000815
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS
MT PLEASANT SC.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

72 HRS PUNCH WORK 1442.75

MISC PAINT LABOR
140 HRS 1583.00

APT 1825 MAJOR DOOR REPAIR AND REPLACE RIDGE VENT AND RESCREW RIDGE VENTS 175.00

APT 1722 CLEAN ALL GUTTERS REPLACE DAMAGED SHINGLES AND REPAIR PLUMBING PIPE AND STRAP 100 00

APT 1728 WATER PROOF BAY WINDOW 175.00

LABOR ON ROOF JOB

7-23-04

TOTAL= 3275.75

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000814
(2008-1514)

07853HNC3822 CVT 8/99 carbonless NC3822 3 PART

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIR
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-30-04		

DESCRIPTION OF WORK PERFORMED

TOTAL HRS WORKED PUNCH AND MISC.
85 HRS. 3 MEN. 1,691.50

Jeff $1530
7-30-04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000813
(2008-1514)

CONTRACTORS INVOICE

Church Creek Const. 000088
(2008-1514)

WORK PERFORMED AT:

Mott Church
111 West St S.C.

TO: [illegible] Coast
FAX 762-7083

DATE: 1-30-08 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Pt 219 Replace Worn Stucco Around Pipes
Pt 2nd Neiling Left Side (25) 75.00
Pt 1859-1855 Repair Cutting Wood Frame
Pipes Neiling Right (25) 75.00
Pt 1808 Replace Cutter Cement Stucco
Paint Repair and Water Proof Side Where
Brick to Stucco (150) 225.00
Pt 1854 Remove Damage Wood Damage
Wood Window Remove Stucco
Paint Shoring Window Window Removed
and Replaced Nail Cap Off Replace Stucco
Line Clean out S. Right Side of Unit (100) 150.00
Hydrostop Bottom 84 Window 1774 175.00

Painting & Misc Labor $1867.00

Total - $3167.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

97853NC3822 CVT 8/98 carbonless NC3822 3 PART

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIR
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-30-04		

DESCRIPTION OF WORK PERFORMED

APT 1719 REPAIR REAR STORAGE DOOR TRIM AND SIDING LEFT SIDE 75.00

APT 1853-1855 REPAIR GUTTER AND INSTALL MISSING RIDGE VENT. 75.00

APT 1808 REWORK GUTTER - CLEAN GUTTERS FRONT REAR AND WATER PROOF SIDE WALL BRICK TO SIDING. 225.00

APT 1874-A TERMITE DAMAGE - WATER DAMAGE TO REAR WALL - KITCHEN WINDOW. REMOVE SIDING TRIM SHEATHING WINDOW - WINDOW REMOVED AND REPLACE NEW. CAP OFF THREE BELOW LINE CLEAN OUTS RIGHT SIDE OF UNIT 750.00

HYDROSTOP BOTTOM BAY WINDOW 1774 75.00

Painting + Misc Labor #1530 7-30-04 $1867.00 ✓

Total - $3167.00 ✓

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000812
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT

TO: Church Creek Const.
FAX 762-1083

DATE | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

72 HRS ROOF WORK 1498.25

MISC PAINT LABOR
140 HRS 1395.00

PUT 18" MANSON ROOF REPAIR AND
REPLACE ROOF VENT AND SCREEN
RIDGE VENTS (300) 175.00

PUT 175' 6 EXPT LOW GUTTERS PROPERLY
ORGANIZED SHINGLES AND FLASHING
PUT AND STRAP (50) 200.00

PUT 1 JOB WATER PROOF BAY WINDOW 275.00
(300.00)

LABOR ON ROOF JOB

TOTAL= 3275.75

Church Creek Const. 000089
(2008-1514)

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NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT.

MONT CLAIRE TOWNHOMES
MT PLEASANT S.C.

CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

WI #s 1762-1762 INSTALL FLASH BOTTOM OF ASH (600)	450.00
W/ NAILS	
#1720 FINISH TRIM AND PAINTING INSIDE	125.00
#1853 C ROOF REPAIR REPLACE PIPE COLLAR AND REPAIR BLOWN OFF SHINGLES	125.00
1759 INSTALL FRONT DOOR AND REPLACE TRIM OUT SIDE	350.00
513 REFINISH JAMB HEAD FRONT DOOR RIGHT SIDE	175.00
1780 BOTTOM WOOD TRIM AT FRONT DOOR BEHIND METAL DOOR REPAIR AND BOTTOM SIDING AS ON INSPECTION	200.00
CLEAN GUTTERS CAULK	
1848-1846 REPLACE MISSING RIDGE VENT - REPAIR RIDGE VENT TRIM LIMBS FROM ROOF REPAIR NAIL HOLES IN SHINGLES	125.00
1863-A 1830 1732 CAULK WINDOWS	50.00
1867-D REPAIR GUTTER TRIM LIMBS AWAY FROM ROOF AND GUTTER	25.00
Church Creek Const. 000090 (2008-1514)	
TOTAL	1,775.00

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in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

Church Creek Const. 000087
(2008-1514)

WORK PERFORMED AT:

[illegible] CHURCH CREEK CT
MT. PLEASANT SC

CHURCH CREEK CT
FAX 762-1083

DATE: 8-6-04 | YOUR WORK ORDER NO.: | OUR BID NO.:

DESCRIPTION OF WORK PERFORMED

APT 1821-D REFINISH UPPER WINDOW SURROUND
R&R HARD SIDE REPLACE SHINGLES SIDING TRIM
REPLACE SHINGLES FASCIA SIDING TRIM (25) 350.00
APT 1845-D WATER PROOF DOOR FRAME OVER BATH
ROOM UPPER FLOOR (15) 100.00
APT 1872 REPAIR SIDING GUTTER ROOF (15) 75.00
APT 1852 REPLACE PIPE VENT COVER AND WORK
AREAS IN ATTIC VALLEY (25) 125.00
APT 1866-A-B R&R SIDE SHINGLES 100.00
APT 1866-B REMOVE DAMAGE BOTTOM OF WINDOW
REMOVE DAMAGED STAIRS AND REPLACE (25) 150.00
APT 1846 REPAIR WIND DAMAGED GUTTER (15) 75.00
APT 1832 CLEAN GUTTERS REAR (15) 30.00
APT 1808 REFINISH WOOD LEFT SIDE REMOVE SIDING
TRIM SHINGLES REPLACE NEW AND DOWN SPOUT OFF
ROOF (60) 350.00
CLUBHOUSE REPLACE BLOWN OFF SHINGLES 100.00
APT 1712 REPAIR RIDGE VENT CLEAN GUTTER
IN FRONT CLOGGED (15) 75.00
APT. 78-D REPLACE ATTIC SPACE DOOR - PAINT (15) 50.00

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in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

Church Creek Const
FAX 767-1083

MD 333 Church Circle
Mt. Pleasant SC

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-6-09		

DESCRIPTION OF WORK PERFORMED

Apt 1890 - Clean Gutters Front Creek and Back Roof (15)	75.00
Misc Labor and Painting	1580.00
Install Paint + Plumbing + Electric	872.50
TOTAL	4132.50

Church Creek Const. 000086
(2008-1514)

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NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS
MT. PLEASANT. S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-6-04		

DESCRIPTION OF WORK PERFORMED	
APT 1829-D REFLASH UPPER WALL OVER BEDROOM RIGHT HAND SIDE. REMOVE SHINGLES SIDING TRIM REPLACE SHINGLES FLASHING SIDING TRIM.	350.00
APT 1848-D WATER PROOF DEAD VALLEY OVER BATH ROOM UPPER ROOF.	100.00
APT 1847-C REPAIR SLIDING GLASS DOOR	75.00
APT- 1832- REPLACE PIPE VENT COLLAR AND INSTALL METAL IN DEAD VALLY	125.00
APT 1866-A+B BUILD SMALL WALLS —	100.00
APT 1866-B TERMITE DAMAGE BOTTOM OF WINDOW REMOVE DAMAGE STUDS AND REPLACE.	150.00
APT 1846 REPAIR WIND DAMAGED GUTTER	75.00
APT 1832 CLEAN GUTTERS REAR	30.00
APT 1808 REFLASH WALL LEFT SIDE REMOVE SIDING TRIM SHINGLES REPLACE NEW ADD DOWN SPOUT OFF ROOF	350.00
CLUBHOUSE REPLACE BLOWN OFF SHINGLES	100.00
APT 1712 REPAIR RIDGE VENT CLEAN GUTTER IN FRONT CLOGGED	75.00
APT. 78-D REPLACE ATTIC SPACE DOOR - PAINT	50.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NCS822

CONTRACTORS INVOICE

Church Creek Const. 000810
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS.
MT. PLEASANT. S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO	OUR BID NO.
8-6-04		

DESCRIPTION OF WORK PERFORMED

APT 1840 CLEAN GUTTERS FRONT CHALK ANTS $25.00

PAINT BEE HOLES

MISC LABOR AND PAINTING $580.00

INSIDE PUNCH PLUMBING + ELECTRICAL $72.50

TOTAL $132.50

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000811
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT CARMEL
MT. PLEASANT

TO: CHURCH CREEK CONST
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED	
PUNCH WK HRS 82	1631.80
MISC PAINTING AND LABOR	6978.00

Church Creek Const. 000808
(2008-1514)

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

CHURCH CREEK CONSTRUCTION
P.O. BOX 767 1083

1604 CHURCH CREEK CONSTRUCTION
MT. PLEASANT, S.C.

DATE | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

1863-A 1730 1732 CAULK WINDOWS 50.00

1867-D REPAIR GUTTER TRIM LINES AWAY FROM ROOF AND GUTTER 35.00

Church Creek Const. 000809
(2008-1514)

TOTAL 1,775.00

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NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT

MONT CLAIRE APTS
MT. PLEASANT. S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-13-04		

DESCRIPTION OF WORK PERFORMED

APT 1780 REMOVE AND REPLACE ROTTON FLOOR IN SHOWER REMOVE TILE UNDER ROTTON FLOOR STUDS ON WALL - CURB REFRAME AND REPLACE 300.00

APT 1782 - REPAIR DAMAGED GUTTERS FRONT OF TOWNHOMES REPLACE MISSING SOFFIT ROOM STORAGE CLOSET EVE REPAIR SIDING DOOR BOTTOM TRACK MAJOR BOW. REMOVE SIDING TRIM SHEATHING FROM BOTTOM OF PERIMETER WALLS REAR - WATER PROOF WALLS TO CONCRETE SLAB AND REPLACE ALL WOOD 550.00

APT. 1738 REPAIR ROTTOM - TERMITE DAMAGED TRIM SIDING FAR RH SIDE SEAL DRYER VENT REPAIR GUTTERS REPLACE NEW. 150.00

MISC LABOR - DEMO - PAINTING 2,869.00

8.13.04 #154 TOTAL 3,869.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000807
(2008-1514)

PROPOSAL

PROPOSAL NO.

SHEET NO.

DATE 8-20-04

FAX 762-1083

PROPOSAL SUBMITTED TO CHURCH CREEK CONST

NAME NOAH LACKEY

ADDRESS

PHONE NO

WORK TO BE PERFORMED AT:

ADDRESS MONT CLARE

MT. PLEASANT

DATE OF PLANS

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

1778 - WATER PROOF REAR PORCH REMOVE SIDING TRIM OF REAR WALLS WATER PROOF WALLS REPLACE STONES AS NEC. 460.00

Jul 8-20-04

#1503

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

Dollars ($)

with payments to be made as follows:

Respectfully submitted

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date Signature

D8116 MADE IN USA

PROPOSAL

Church Creek Const. 000092
(2008-1514)

CONTRACTORS INVOICE

for James ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST.
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO
8-27-04		

DESCRIPTION OF WORK PERFORMED	
1850-A AND 1870 REMOVE 30 ROOFS DAMAGED RIDGE VENTS AND SHINGLES	$600.00
1833-A TERMITE DAMAGE TO LEFT HAND WALL 8" x 6" ROTTED SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CLOSE OPENINGS ON FRONT AND REAR	350.00
1831 REPAIR ROTTED FACIA AND SOFFIT TRIM IN BOTH WAYS REMOVE AND REPLACE	250.00
1829-A TERMITE DAMAGE TO FACE OF WALL AND AWNING SIDE WALL REMOVE AND REPLACE	300.00
1829-A TERMITE DAMAGE TO CORNER OF BUILDING LEFTSIDE OF WINDOW FROM GROUND TO ROOF REMOVE SIDING TRIM SHEATHING FRAMING REPLACE NEW	700.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000093
(2008-1514)

CONTRACTORS INVOICE

ROBERTSONLEY

WORK PERFORMED AT:

TO:	WORK PERFORMED AT:
CHURCH CREEK CONST FAX 762-1083	[illegible] MT. PLEASANT SC.

DATE	YOUR WORK ORDER NO	OUR BID NO.
8-27-04		

DESCRIPTION OF WORK PERFORMED

1829-A TERMITE - WATER DAMAGE TO REAR PORCH ASSUME MAY STILL FLOOR OF WATER DAMAGE AND CEILING OF SOUTH PORCH REMOVE SIDING TRIM, SHEATHING, FRAMING, INSULATION, & BRICK INFILL BRICK. REPLACE ALL DAMAGED WOOD INCLUDING AND REPLACE NEW. REPAIR REAR GUTTER, SOFFIT WIRING WHERE REINSTALL AND CAULK. 1,100.00

AT 1746 SOFT UPPER ROOF OF STORAGE ROOM AND BOTTOM OF WALL, REMOVE GUTTER REPAIR AND REPLACE WOOD. 750.00

1788 REPAIR TO ROOF BACK. REFLASH WITH METAL STEP FLASHING AND 20". REMOVE SHINGLES FROM VALLEY AND INSTALL METAL. 300.00

TOTAL 3,375.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000094
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST.
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-27-04		

DESCRIPTION OF WORK PERFORMED

1850-D AND 1857D REPLACE 20 RAFTERS DAMAGED RIDGE BOARDS AND TRUSSES 200.00

1833-A TERMITE DAMAGED 28 FT LEFT HAND GABLE 6" x 6" ROTTED SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CLEAN GUTTERS ON FRONT OF UNIT 350.00

1831 REPAIR ROTTED FASCIA AND SOFFIT TRIM IN BACK WAY REMOVE AND REPLACE 250.00

1829-A TERMITE DAMAGE TO EDGE OF WOOD AND BRICK SIDE WALL REMOVE AND REPLACE 300.00

1829-A TERMITE DAMAGE TO CORNER OF BUILDING LEFTSIDE OF WINDOW FROM GROUND TO ROOF REMOVE SIDING TRIM SHEATHING FRAMING REPLACED NEW 800.00

8/27/04
#1578

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NCS822

CONTRACTORS INVOICE

Church Creek Const. 000804
(2008-1514)

CONTRACTORS INVOICE

ROGER MOELLEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST. FAX 762-1083

MT. PLEASANT SC.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-27-04.		

DESCRIPTION OF WORK PERFORMED

1829-A TERMITE - WATER DAMAGE TO ROOF DECK AS WELL AT THE FLOOR OF WATER DAMAGE AND CEILING OF DINETTE AREA REMOVE SIDING TRIM, SHEATHING, INSULATION, REPLACE WITH NEW RATED. REPLACE ALL DAMAGED WOOD INSIDE AND REPLACE WITH PRIMED WOOD. PAINT WHEN OUTER SIDING WORK WAS REMOVED. 1,100.00

AT 1746 SEAL UNDER ROOF OF STRINGS FROM AND BOTTOM OF WATER DAMAGE GUTTER AND REPLACE WOOD. 75.00

1788 REPAIR TO ROOF BACK. REFLASH WITH METAL STEP FLASHING AND 20'. REMOVE SHINGLES FROM DEAD VALLEY AND INSTALL METAL. 300.00

TOTAL 3,375.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000805
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

TO	WORK PERFORMED AT
CHURCH CREEK CONST	ST. MT. PLEASANT S.C.
FAX 762 1083	

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-3-04		

DESCRIPTION OF WORK PERFORMED

	APT 1804 REPLACE MISSING FLOORING AND MISSING STUDS IN BATH	250.00
	APT 1816 WATER PROOF OUT WINDOW	150.00
T	APT 1716 REPLACE MISSING RIDGEVENTS AND SHINGLES.	125.00
T	APT 1726 REPLACE MISSING SHINGLES AND RIDGE VENT.	100.00
T	APT 1723 REPLACE MISSING SHINGLES AND RIDGE VENTS	250.00
T	APT 1719 REPLACE MISSING SHINGLES AND RIDGE VENTS.	150.00
T	APTS 1838-1836-1834 REPLACE BLOWN OFF SHINGLES AND RIDGE VENTS	450.00
T	APTS 1732-1734 REMOVED MANY BIG LIMBS FROM ROOF AND REPLACE MISSING-DAMAGED SHINGLES AND RIDGE VENTS FROM ROOF	475.00
T	APTS 1805-1803-1801-1807 REPLACE MISSING SHINGLES AND REFASTEN LOOSE RIDGE VENTS.	425.00
	APT 1760 WATER PROOF BOTTOM OF BAY WINDOW	150.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3422

CONTRACTORS INVOICE

Bill
Terri
for exterior
CC Mgmt
Bergdorf
PO 12710
29422

Church Creek Const. 000095
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CLARE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-3-04		

DESCRIPTION OF WORK PERFORMED

APTS 1827-1825-1823-1821-1819
REPLACE MISSING SHINGLES AND RIDGE
VENTS TRIM LIMBS AWAY FROM ROOF 300.00

APTS 1829-1831-1833- REPLACE MISSING
SHINGLES AND RIDGE VENTS TRIM LIMBS
FROM ROOF 450.00

APTS 1835 1837 1839 REPLACE MISSING SHINGLES
AND RIDGEVENT TRIM LIMBS AWAY FROM
ROOF 400.00

APT 1865-D MAJOR DAMAGE FROM PINE TREE
REMOVE TOP OF TREE FROM ROOF REMOVE DAMAGED
SHINGLES FELT RIDGE VENTS. REPLACE PLYWOOD
FELT-SHINGLES AND OTHER MISSING SHINGLES
ALSO TEMP DRY IN DONE PRIOR 750.00

APT 1766 WATER RUBBE BOTTOM BAY WINDOW
150.00

APT 1854 TERMITE-WATER DAMAGE BOTTOM OF
WINDOW AND LEFT SIDE ADJOINING WALL. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3922

CONTRACTORS INVOICE

Church Creek Const. 000096
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST

DATE	YOUR WORK ORDER NO.	OUR BID NO
9-3-04		

DESCRIPTION OF WORK PERFORMED

ADT 1801 WATER PROOF BOTTOM DRY WARRANT 150.00

APTS 1822 1824 1826 1828 1830 REPLACE MISSING SHINGLES AND RIDGE VENTS 250.00

APTS 1814 - 1816 - 1818 - 1820 REPLACE BLOWN OFF RIDGE VENTS AND SHINGLES CHIMNEY BLOWN OFF REFASTEN AND STRAIGHTEN. HYDROSTOP BASE 300 est

APTS 1854 - 1852 - 1850 - 1848 - 1846 REPLACE MISSING SHINGLES AND RIDGE VENTS 275.00

TOTAL STORM DAMAGE AND WOOD REPAIRS. 5,500.00 ✓

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000097
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

CHURCH CREEK
MT. PLEASANT S.C.

TO CHURCH CREEK CONST
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
9-3-04		

DESCRIPTION OF WORK PERFORMED

APT 1804 REPLACE MISSING FLOORING AND MISSING STUDS IN WALL	250.00
APT 1816 WATER PROOF BAY WINDOW	150.00
APT 1716 REPLACE MISSING RIDGEVENTS AND SHINGLES.	125.00
APT 1726 REPLACE MISSING SHINGLES AND RIDGE VENT.	180.00
APT 1723 REPLACE MISSING SHINGLES AND RIDGE VENTS.	250.00
APT 1719 REPLACE MISSING SHINGLES AND RIDGE VENTS.	150.00
APTS 1838-1836-1834 REPLACE BLOWN OFF SHINGLES AND RIDGE VENTS	450.00
APTS 1732-1734 REMOVED MANY BIG LIMBS FROM ROOF AND REPLACE MISSING-DAMAGED SHINGLES AND RIDGE VENTS FROM ROOF	475.00
APTS 1805-1803-1801-1807 REPLACE MISSING SHINGLES AND REFASTEN LOOSE RIDGE VENTS.	425.00
APT 1760 WATER PROOF BOTTOM OF BAY WINDOW	150.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000801
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE 9-3-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APTS 1827-1825-1823-1821-1819
REPLACE MISSING SHINGLES AND RIDGE VENTS TRIM LINES AWAY FROM ROOF 300.00

APTS 1829-1831-1833- REPLACE MISSING SHINGLES AND RIDGE VENTS TRIM LINES AWAY FROM ROOF 450.00

APTS 1835 1837 1839 REPLACE MISSING SHINGLES AND RIDGEVENT TRIM LINES AWAY FROM ROOF 400.00

APT 1865-D MAJOR DAMAGE FROM PINE TREE REMOVE TOP OF TREE FROM ROOF REMOVE DAMAGED SHINGLES FELT RIDGE VENTS. REPLACE PLYWOOD FELT-SHINGLES AND OTHER MISSING SHINGLES *ALSO TEMP DRY IN DONE PRIOR.* 750.00

APT 1766 WATER PUDDLE BOTTOM BAY WINDOW 150.00

APT 1854 TERMITE-WATER DAMAGE BOTTOM OF WINDOW AND LEFT SIDE ADJOINING WALL 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000802
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-3-04		

DESCRIPTION OF WORK PERFORMED

APT 1807 WATER PROOF BOTTOM BOX WINDOW 150.00

APTS 1822 1824 1826 1828 1830

REPLACE MISSING SHINGLES AND RIDGE VENTS 250.00

APTS 1814 - 1816 - 1818 - 1820

REPLACE BLOWN OFF RIDGE VENTS AND SHINGLES CHIMNEY BLOWN OFF REFASTEN AND STRAIGHTEN. HYDROSTOP BASE. 300.00

APTS 1854 - 1852 - 1850 - 1848 - 1846 REPLACE MISSING SHINGLES AND RIDGE VENTS 275.00

TOTAL STORM DAMAGE AND WOOD REPAIRS. 5,500.00 ✓

9-3-04
#1578

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3622

CONTRACTORS INVOICE

Church Creek Const. 000803
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

FOR: CHURCH CREEK CONST
FA#22-103

MT. PLEASANT SC.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-10-04		

DESCRIPTION OF WORK PERFORMED

ACT #1760 REMOVE FRONT ROOF AND REPLACE SIDING DOOR INSIDE AND OUT REPLACE FRONT DOOR AND TRIM 350.00

ACT # 1836 REMOVE SHEET ROCK IN LIVING ROOM WALL AND CEILING REPLACE FRAMING SHEATHING AND INSULATION 350.00

ACT # 1816 REBUILD AND INSTALL DISHWASHER SIDE WALL 45.00

ACT #S 1876-1878 MINOR SHINGLE DAMAGE TO BUILDING DAMAGE TO RIGHT HAND SIDE 1876 SEALED VENT REPLACE ALL MISSING SHINGLES AND VENTS. 500.00

ACT # 1836 REBUILD AND INSTALL DISHWASHER SIDE WALL 45.00

ACT #S 1870-1872-1874 REPLACE MISSING SHINGLES AND SECURE ALL LOOSE VENTS. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000098
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK Const
FAX 762-1883

[redacted]
MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-10-04		

DESCRIPTION OF WORK PERFORMED

ROOF #'S 1851-1853-1855 REPLACE MISSING SHINGLES AND REPLACE MISSING SECOND COURSE VENTS AND SOME FLASHING ON 1851 375.00

ROOF #'S 1846-1848-1850 REPLACE MISSING SHINGLES AND SECURE LOOSE VENTS 200.00

ROOF #'S 1847-1849 CHECK AND RESECURE VENTS 100.00

ROOF #'S 1871-1873-1875 REPLACE MISSING VENTS & SHINGLES. 200.00

ROOF #'S 1856-1858-1860 REPLACE MISSING VENTS AND SHINGLES. 200.00

ROOF # 1867-1869 REPLACE MISSING SHINGLES AND RESECURE VENTS. 225.00

TOTAL 2,715.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal- No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000099
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

MT. PLEASANT S.C.

CHURCH CREEK CONST.

FAX#2-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-10-04		

DESCRIPTION OF WORK PERFORMED

ATTACHED REMOVE PLANT BASE AND TRIM AROUND DOOR INSIDE AND OUT REPLACE FRONT DOOR AND TRIM 350.00

ART # 1836 REMOVE SHEET ROCK IN UPSTAIRS FRONT WALL AND CEILING REPLACE FRAMING SHEATHING AND INSULATION. 350.00

ART # 1876 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

ART #S 1876-1878 MINOR SHINGLE DAMAGE TO BUILDING DAMAGE TO BACK RIGHT HAND SIDE 1876 SEALED VENTS REPLACE ALL MISSING SHINGLES AND VENTS. 500.00

ART # 1836 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

ART #S 1870-1872-1874 REPLACE MISSING SHINGLES AND SECURE ALL LOOSE VENTS. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

pd 9-10 04

#1593

Church Creek Const. 000799
(2008-1514)

CONTRACTORS INVOICE

ROGER LECKEY

WORK PERFORMED AT:

TO: CHURCH CREEK Const
FAX 762-1483

[redacted]
MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-10-04		

DESCRIPTION OF WORK PERFORMED

ROOF #5 1851-1853-1855 REPLACE MISSING SHINGLES AND RUBBER VENTS SECOND COURSE VENTS AND SOME SHINGLES ON 1851 325.00

ROOFS 1846-1848-1850 REPLACE MISSING SHINGLES AND SECOND COURSE VENTS. 200.00

ROOF #3 1847-1849 CHECK ROOF REPLACING VENTS 100.00

ROOF #3 1871-1873-1875 REPLACE MISSING VENTS + SHINGLES. 200.00

ROOF #5 1856-1858-1860 REPLACE MISSING VENTS AND SHINGLES. 200.00

ROOF # 1867-1869 REPLACE MISSING SHINGLES AND REPLACING VENTS. 240.00

TOTAL 2,715.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000800
(2008-1514)

09/17/2004 09:23 8468818035 OFFICE EXPRESS 2 PAGE 01

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

TO CHURCH CREEK CONST.
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

	DESCRIPTION OF WORK PERFORMED	
T	APTS 1787-1873-0 REPAIR FALLEN GUTTERS BOTH BUILDINGS	150.00
T	APT 1851 & 40 REPAIR SHINGLES ON STEEP FRONT CORNERS LEFT AND RIGHT	300.00
T	APTS 1774-1772-1770 & 1768 REPLACE MISSING SHINGLES & VENTS	250.00
	APTS 1750 1748 1746 REPAIR MISSING SHINGLES	200.00
T	APTS 1838 1834 1839 APT 1834 MAJOR DAMAGE TO SHINGLES AND ORIAGGE TRIM LIMBS AWAY FROM ROOF, FRONT AND REAR	350.00
T	APT 1766 TERMITE AND WATER DAMAGE TO FRONT LEFT HAND SIDE OF DOOR AND LEFT HAND SIDE WALL EXTENDING UP ON ROOF REMOVE SIDING TRIM SHEATHING FRAMING FACIAL BOARD GUTTER AND SHINGLES REPLACE AND REFLASH WALL	600.00
J	APT 1816 MAJOR TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALLS LEFT AND RIGHT. REMOVE SIDING TRIM SHEATHING FRAMING. FOYER FLOOR ROTTEN - REMOVE TWO LAYERS TILE REPAIR ROTTEN FLOOR. MINOR ROT REAR WALL AND CLOSETS DOOR *ONE HALF DRAW*	600.00
	WAITING ON FRONT DOOR ORDERED 9-16-04	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000100
(2008-1514)

CONTRACTORS INVOICE

Regen Lockey

WORK PERFORMED AT:

TO: Church Creek Const.	Church Creek
FAX 762-1083	MT. PLEASANT SC.

DATE	YOUR WORK ORDER NO.	OUR BID NO
9-17-04		

DESCRIPTION OF WORK PERFORMED

1	APT 1866 - 1868 REPLACE ALL MISSING SHINGLES AND VENTS ON BUILDING BOTH SIDES DAMAGED SHINGLES MANY	450.00
1	REPLACE MISSING SHINGLES ON MAIN OFFICE	300.00
5	APT 1730 MAJOR TERMITE DAMAGE AROUND FRONT DOOR ADJOINING WALLS LEFT AND RIGHTSIDE AS WELL AS INSIDE FROM FLOOR. REMOVE TILE FROM FLOOR & SIDING FROM DOOR SHEATHING & FRAMING. REPLACE NEW AND REMOVE DEBRIS	1200.00
3	APT 1862-B MAJOR TERMITE DAMAGE TO REAR PORCH WALL EXTENDING TO ROOF LINE DAMAGE RETURNED TO UPPER PORCH. SIDING TRIM SHEATHING AND FRAMING REMOVED AND REPLACED *NOTE* UPPER PORCH WOULD STILL NEEDS REPAIR WAITING ON WEATHER TO CLEAR - WORK COMPLETED	700.00
1	APTS 1857 1859 REPLACE MISSING SHINGLES ON BUILDING MANY SHINGLES	400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000101
(2008-1514)

CONTRACTORS INVOICE

Aaron Lockey

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

[redacted]
Mt Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED

BLDG 1805-1807 MAIN TERMITE DAMAGE AREAS
BOTH FRONT DOORS AND SIDE WALLS REMOVED AND
REPLACE FROM SILLS UP WITH NEW PATTERN WOODS
ON BLDGS 15.00

REPLACE MISSING SHINGLES ON STORAGE
ROOM TOWN HOUSE BLDG 152.00

NOTE
REPAIRS DONE 1736 TO FRONT DOOR AND REAR
TERMITE DAMAGE NO CHARGE -0-

TOTAL 6,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3522

CONTRACTORS INVOICE

Church Creek Const. 000102
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO	WORK PERFORMED AT:
CHURCH CREEK CONST	MT. PLEASANT S.C.
FAX 762-1083	

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED

APTS 1770-1873-D REPAIR FALLEN GUTTERS BOTH BUILDINGS (150.00)

APT 1851 & 40 REPAIR SHINGLES ON STEEP FRONT DORMERS LEFT AND RIGHT (300.00)

APTS 1774-1772-1770-1768 REPLACE MISSING SHINGLES + VENTS (250.00)

APTS 1750 1748 1746 REPAIR MISSING SHINGLES (200.00)

APTS 1838 1834 1839 APT #834 MAJOR DAMAGE TO SHINGLES AND DRIVEWAY TRIM CAME AWAY FROM ROOF FRONT AND REAR (350.00)

APT 1766 TERMITE AND WATER DAMAGE TO FRONT LEFT HAND SIDE OF DOOR AND LEFT HAND SIDE WALL EXTERMINE UP ON ROOF REMOVE SIDING TRIM SHEATHING FRAMING FACIAL BOARD GUTTER AND SHINGLES REPLACE AND REFINISH WALL (600.00)

APT 1816 MAJOR TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALLS LEFT AND RIGHT REMOVE SIDING TRIM SHEATHING FRAMING. FOYER FLOOR ROTTEN - REMOVE TILE REPAIR ROTTEN FLOOR. MINOR ROT REAR WALL AND CLOSETS DOOR. *ONE HALF DRAW* (600.00)

WAITING ON FRONT DOOR ORDERED 9-16-04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

pd 9-17-04 # 1599

Church Creek Const. 000796
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

MT. PLEASANT SC.

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED	
APT 1866 - 1868 REPLACE ALL MISSING SHINGLES AND VENTS ON BUILDING. COMP STEEP DAMAGED SHINGLES MANY	600.00
REPLACE MISSING SHINGLES ON MAIN OFFICE	200.00
APT 1730: MAJOR TERMITE DAMAGE AROUND DOOR. ROTTING WALLS LEFT AND RIGHTSIDE AS WELL AS INSIDE FLOOR. REMOVE TILE FROM FLOOR & SIDING FROM DOOR. SHEATHING & FRAMING. REPLACE NEW AND REMOVE DEBRIS	1300.00
APT 1862-B MAJOR TERMITE DAMAGE TO REAR PORCH WALL EXTENDING TO FLOOR CAUSE DAMAGE REMOVED TO LOWER PORCH. SIDING TRIM SHEATHING AND FRAMING REMOVED AND REPLACED	700.00
NOTE UPPER PORCH WILL STILL NEEDS REPAIR WAITING ON WEATHER TO CLEAR - WORK COMPLETED	
APTS 1857 1859 REPLACE MISSING SHINGLES ON BUILDING MANY SHINGLES	400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000797
(2008-1514)

Robin Lockey

CONTRACTORS INVOICE

WORK PERFORMED AT:

Church Creek Const.
Fax 762-1083

Mt. Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED

Apts 1805-1807 Main Front Door Damage Around Both Front Doors Door Side Walls Removed and Replace Trim Siding Removed and Install Shakes on Doors 750.00

Replace Missing Shingles on Storage Room Town House Rear 150.00

Note:
Repairs done 1736 To Front Door and Repair Termite Damage No Charge -0-

TOTAL 6,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000798
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CHURCH CREEK
MT PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED

APTS 1829-1831-1833 REPAIR MISSING SHINGLES FROM STORM ROOFS AND TRIM LIMBS AWAY FROM ROOF WIND-LIKE DAMAGE 300.00

APT 1790 REPLACE BLOW OFF RIDGE VENTS FROM HIGH WINDS ON 9-17-04 100.00

APTS 1852-1854 REPAIR WIND DAMAGED GUTTERS ON FRONT AND REAR 250.00

APT 1756 MAJOR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE RIM WALL STUDS JACKS HEADER PLATES INSULATION SIDING AND TRIM. INSTALL NEW ELECTRICAL BOXES INSIDE AND OUT. 850.00

APT 1801 INSTALL 2 G.F.I. SWITCHES TERMITE DAMAGE BOTTOM L. SIDE AND R. SIDE. REPAIR GUTTER ABOVE FRONT DOOR SLOPED WRONG WAY REPAIR BAND BOARD LEFT HAND SIDE AND HOLE AT SOFFIT - DEAD BIRD REPAIR BUCKLED SIDING LEFT SIDE GABLE WALL COVER NEXT PAGE*

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000875
(2008-1514)

09/24/2004 08:21 8438816093 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Church Creek Const.
FAX 762-1083

Church Creek Const.
Mt Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO
9-24-04		

DESCRIPTION OF WORK PERFORMED

APT 1801 CONTINUED FROM LAST PAGE.
BOARD WHERE ANIMAL CHEWED REAR MOULDING
TWO CORNERS OF SIDING AND REPLACE AS
NEED FROM LOWES AREA FROM ROOF. 800.00

APT 1803 RAPTOR TERMITE DAMAGE AROUND
REAR SLIDING GLASS DOOR. TERMITE DAMAGE
TRIMS DAMAGE LEFT SIDE OF FRONT DOOR
AS WELL AS JAMBS TO DOOR AND LEFTSIDE OF
DOOR. RAPTOR LEFT SIDE. REMOVE AND REPLACE
$50.00

APTS 1850 - 1848 - 1846 REMOVE AND REPAIR WINDOW
DAMAGED GUTTERS. 100.00

APT 1813 - 1811 REPAIR REPLACE FENCE CRUSHED
BY FALLEN TREE REAR. 200.00

APT 1813 MISC AND RECONNECT 440 VOLT METER
BOX FROM WALL TEN TERRY & C.C.M. 175.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC1822 CONTRACTORS-INVOICE

Church Creek Const. 000876
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

TO CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED

REMOVE ROOF SHINGLES PLYWOOD RAFTERS SOFFIT AND CORNICE. REMOVE SIDING TRIM FROM LEFT SIDE OF CHIMNEY AS WELL AS RIGHT SIDE AND REAR OF CHIMNEY AT MOVE CHIMNEY CAP AND BOND TRIM FROM TOP RESTRAIGHTEN CHIMNEY AND FRAMING RE FRAME ROOF PLYWOOD AND WATCH ARMOR TO SHEATHING AND FRAMING LEFT HAND WALL REPLACE SIDING SOFFIT AND CORNICE. INSTALL NEW DRIP EDGE AND REFINISH AND SHINGLE BOTTOM PORTION OF SHED ROOF. 2,100 00

THANK YOU! TOTAL 5,825 OR

9-24-04

#1610

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000877
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED	
APTS 1829-1831-1833 REPAIR MISSING SHINGLES FROM STORM ROOFS AND TARPS LIMBS AWAY FROM ROOF WIND - LIMB DAMAGE	300.00
APT 1790 REPLACE BLOW OFF RIDGE VENTS FROM HIGH WINDS ON 9-17-04	100.00
APTS 1852-1854 REPAIR WIND DAMAGED GUTTERS ON FRONT AND REAR	250.00
APT 1756 MAJOR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE ALL WALL STUDS JACKS HEADER PLATES INSULATION SIDING AND TRIM. INSTALL NEW ELECTRICAL BOXES INSIDE AND OUT.	850.00
APT 1801 INSTALL 2 G.F.I. SWITCHES TERMITE DAMAGE BOTTOM L. SIDE AND R. SIDE REPAIR GUTTER ABOVE FRONT DOOR SLOPED WRONG WAY REPAIR BAND BOARD LEFT HAND SIDE AND HOLE AT SOFFIT - DEAD BIRD REPAIR BUCKLED SIDING LEFT SIDE GABLE WALL *COVER NEXT PAGE*	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000119
(2008-1514)

09/24/2004 06:21 8458818838 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

AT MOSANT S.C.

TO: CHURCH CREEK CONST

FAX 762-1083

DATE 9-24-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

AT 1804 CONTINUED FROM LAST PAGE. BOARD HAVE TO BE REMOVED AND REPLACE BY THE CARPENTERS OF SHINGLES AND REPLACE BY WORD. TRIM LINES. PAINT FROM NOTE 800.00

AT 1803 RANDOM TERMITE DAMAGE AROUND REAR SIDING GLASS DOOR TERMITE DAMAGE THROUGH GARAGE LEFT SIDE OF FRONT DOOR AS WELL AS JAMBS TO TO DOOR AND CUTSIDE OF DOOR. BOTTOM LEFT SIDE. REMOVE AND REPLACE 450.00

APTS 1850-1848-1846 REMOVE AND REPAIR WIND DAMAGED GUTTERS 200.00

APT 1815-1811 REPAIR REPLACE FENCE CRUSHED BY FALLEN TREE REAR. 200.00

APT 1813 DISC AND RECONNECT 440 VOLT METER BOX FROM WALL TEN TERRY & C.C.M. 175.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000120
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT
[redacted] CLAIRE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED

188 RAMMED ROOF SHINGLES PLYWOOD RAFTERS SOFFIT AND CORNICE REMOVE SIDING TRIM FROM LEFT SIDE OF CHIMNEY AS WELL AS RIGHT SIDE AND REAR OF CHIMNEY RE MOVE CHIMNEY CAP AND BOARD TRIM FROM TOP RESTRAIGHTEN CHIMNEY AND FRAMING RE FRAME ROOF PLYWOOD AND WATER DAMAGE TO SHEATHING AND FRAMING CUT HARD WARE RETRIM SIDING SOFFIT AND CORNICE INSTALL NEW DRIP EDGE AND REFLASH AND SHINGLE BOTTOM PORTION OF SHED ROOF 2,100 00

THANK YOU! TOTAL 5,825.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000121
(2008-1514)

10/01/2004 08:48 8458816895 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST

FAX 762-1083

DATE	YOUR WORK ORDER NO	OUR BID NO
10-1-04		

DESCRIPTION OF WORK PERFORMED	
ART 1563-C REPAIR GUTTERS	1,000.00
ART 1731 WATER PROOF BAY WINDOW	150.00
ART 1731 REPLACE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND REAR SIDE OF SGD ING GLASS DOOR.	325.00
ART 1625 REMOVE STORM DOOR AND REPAIR ROTTEN JAMBS ON LEFT HAND SIDE	150.00
ART 1822 ROOF REPAIR TO LOWER ROOF	125.00
ART 1725 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	325.00
ART 1729 REPLACE DOOR JAMBS ROTTEN LEFT & RIGHT AND ROTTING SIDE WALL SIDING TRIM FRAMING & SHEATHING. REPLACE NEW	350.00
ART 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ADJOINING WALLS. DOOR JAMBS ROTTEN	300.00
ART 1736 WATER PROOF BAY WINDOW	150.00
ART 1736 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR. SIDING TRIM SHEATHING AND FRAMING	400.00

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3522

CONTRACTORS INVOICE

Church Creek Const. 000122
(2008-1514)

CONTRACTORS INVOICE

ROBERT LOCKLEY

WORK PERFORMED AT:

1ST CLAIR
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
10-1-04		

DESCRIPTION OF WORK PERFORMED		
ART 1770	WATER PROOF BAY WINDOW	150.00
ART 1770	TERMITE DAMAGE REPAIR. RIGHT SIDE OF STORAGE CLOSET WALL EXTENDING ABOUT 8' REMOVE SIDING TRIM FRAMING SHEATHING REPLACE AREA.	400.00
ART 1856	MASON TERMITE DAMAGE AROUND FRONT DOOR AND WALLS BEHIND DOOR ALSO MASON TERMITE DAMAGE TO FOYER FLOOR. REMOVE TILE AND CARPET AND REPLACE ALL DAMAGED WOOD. BOOK MATCH PLYWOOD ON FLOOR AND FRAMING.	750.00
ART 1770	WATER PROOF BAY WINDOW	150.00
ART 1868	REPAIR FASCIA - DAMAGED GUTTERS	150.00
ART 1870-C	REPAIR LEAK IN ROOF PIPE VENT COLLAR AND REBOOT CUT OFFLY	125.00
ART 1870	REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	350.00
1805	REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X8 + 2X4 FRAMING	1,125.00
	TOTAL	4,750.00
	THANK YOU!	

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NO3822

CONTRACTORS INVOICE

Church Creek Const. 000123
(2008-1514)

pd 10/1/04

CONTRACTORS INVOICE

WORK PERFORMED AT:

CHURCH CREEK CONST.
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1063

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-1-04		

DESCRIPTION OF WORK PERFORMED	
ART 1863-C REPAIR GUTTERS	100.00
ART 1731 WATER PROOF BAY WINDOW	450.00
ART 1731 REPLACE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND LEFT SIDE OF SLID ING GLASS DOOR.	375.00
ART 1815 REMOVE SIDING DOOR AND REPAIR ROTTEN JAMBS ON LEFT HAND SIDE	150.00
ART 1812 PARTIAL REPAIR TO WATER PROOF	125.00
ART 1725 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	325.00
ART 1729 REPLACE DOOR JAMBS ROTTEN LEFT & RIGHT AND ROOFING SIDE WALL SIDING TRIM FRAMING & SHEATHING. REPLACE NEW.	350.00
ART 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ROTTONING WALLS. DOOR JAMBS ROTTEN	300.00
ART 1736 WATER PROOF BAY WINDOW	150.00
ART 1736 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR SIDING TRIM SHEATHING AND FRAMING	400.00

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000794
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

GREAT CLAIR
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
10-1-04		

	DESCRIPTION OF WORK PERFORMED	
ROT 1220	WATER DAMAGE BAY WINDOW	1,150.00
ART 1110	TERMITE DAMAGE REPAIR RIGHT SIDE OF STORAGE CLOSET WALL EXTENDING ABOVE ROOF REMOVE SIDING TRIM FRAMING SHEATHING REPLACE NEW.	400.00
ART 1516	MINOR TERMITE DAMAGE AROUND FRONT DOOR AND WALLS AROUND DOOR ALSO MINOR TERMITE DAMAGE TO FOYER FLOOR. REMOVE TILE TWO LAYERS AND REPLACE ALL DAMAGED WOOD, DOOR FRAME PLYWOOD ON FLOOR AND FRAMING.	752.00
ART 1110	WATER DAMAGE BAY WINDOW	150.00
ART 1516	REPAIR FASCIA - DAMAGED GUTTER	150.00
ART 1220-C	REPAIR LEAK IN ROOF AREA VENT CAP AND RESEAL CUT UTILITY	125.00
ART 1520	REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	2100
1505	REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X6 & 2X4 FRAMING	1,150.00
	TOTAL	4,750.00
	THANK YOU!	

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NCS822 CONTRACTORS INVOICE

Church Creek Const. 000795
(2008-1514)

CONTRACTORS INVOICE

ROGER COCCO

WORK PERFORMED AT:

MONT CLAIRE APTS
MT PLEASANT

TO: CHURCH CREEK CONST
762 1083

DATE: 10-8-04 | YOUR WORK ORDER NO | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1729 MINOR TERMITE AROUND REAR SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING AND HEADER FROM ABOVE DOOR REPLACE ALL NEW INC INSULATION.	800.00
APT 1873-C REPAIR UPPER PORCH SUBFLOOR WINDOW CONCRETE. REPOUR CONCRETE AND WATER PROOF PERIMETER OF PORCH.	350.00
APT 1856 WATER PROOF BAY WINDOW.	150.00
APT 1816 INSTALL NEW FRONT DOOR AND FINISH INSTALLING ALL SIDING AND TRIM	550.00
APT 1856-D WATER PROOF REPAIR PORCH	150.00
APT 1729 WATER PROOF BAY WINDOW	150.00
APT 1760 MINOR TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALL LEFT SIDE OF FRONT DOOR. REMOVE AND REPLACE SIDING TRIM AND HEADER ABOVE WINDOW. SIDING DAMAGED IN REAR R.S. OF SLIDING DOOR AND BOTH JAMBS TO REAR CLOSET DOOR.	800.00
APT 1782 REPAIR DOWNED GUTTERS	75.00
APT 1718 REPAIR TO REAR LEAK.	75.00
APT 1839 REPAIR ATTIC ACCESS DOORS TOP OF STAIRS.	10.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

VC3822

CONTRACTORS INVOICE

Church Creek Const. 000103
(2008-1514)

Roger Lockey

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS
MT. PLEASANT, S.C.

TO CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-8-04		

DESCRIPTION OF WORK PERFORMED

APT - 1863-D MAJOR TERMITE DAMAGE TO WEST PORCH BEAM EXTENDING INTO ROOF-SOFFIT OF PORCH REMOVE SHINGLES AND SOFFIT OF PORCH AND EVES REPLACE NEW FRAMING - SHINGLES SIDING REPLACE MISSING 2" CONTINUOUS VENTS AND NOTHING GUTTER IN AREA. 750.00

APT 1850 INSTALL 2 GFI SWITCHES AND ONE OUTSIDE BOX AND RECP. TROUBLESHOOT CIRCUIT APPD BOOM VANITIES BEDROOM TERMITE DAMAGE AROUND FRONT DOOR BOTTOM R.H. SIDE AND BOTTOM L.H. SIDE REAR STORAGE ROOM ROOF REMOVE AND REPLACE SHINGLES SIDING TRIM FLASHING AND ROTTON WOOD ON ROOF DECK AND R.H. SIDE OF CHIMNEY. 800.00

APT 1780 WATER PROOF REAR PORCH REMOVE SIDING TRIM FROM BOTTOM AND WATER PROOF REPLACE TRIM SIDING. 450.00

TOTAL 5,150.00

THANK YOU!

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const 000104
(2008-1514)

CONTRACTORS INVOICE

Roben Cockey

WORK PERFORMED AT:

MONT CLARE APTS
MT PLEASANT

TO: CHURCH CREEK CONST.
762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-8-04		

DESCRIPTION OF WORK PERFORMED	
APT 1729 MAJOR TERMITE AROUND DOOR SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING AND HEADER FROM ABOVE DOOR REPLACE ALL NEW INC INSULATION	850.00
APT 1873-C REPAIR UPPER PORCH SUBFLOOR UNDER CONCRETE. REPOUR CONCRETE AND WATER PROOF PERIMETER OF PORCH	350.00
APT 1836 WATER PROOF BAY WINDOW.	150.00
APT 1816 INSTALL NEW FRONT DOOR AND FINISH INSTALLING ALL SIDING AND TRIM.	550.00
APT 1856-D WATER PROOF REAR PORCH	150.00
APT 1719 WATER PROOF BAY WINDOW	150.00
APT 1760 MAJOR TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALL LEFT SIDE OF FRONT DOOR. REMOVE AND REPLACE SIDING TRIM AND HEADER ABOVE WINDOW. SIDING DAMAGED ON REAR R.S. OF SLIDING DOOR AND BOTH WALLS TO REAR CLOSET DOOR.	800.00
APT 1782 REPAIR DAMAGED GUTTERS	75.00
APT 1718 REPAIR TERMITE LEAK	75.00
APT 1889 REPAIR ATTIC ACCESS DOORS TOP OF STAIRS.	50.00

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

VC3822

CONTRACTORS INVOICE

Church Creek Const. 000792
(2008-1514)

pd 10-8-04 #1637

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

MONT. CLAIRE APTS
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE: 10-8-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1863-D MASON TERMITE DAMAGE TO REAR PORCH BEAM EXTENDING INTO ROOF-SOFFIT OF PORCH REMOVE SHINGLES AND SOFFIT OF PORCH AND EAST REPLACE NEW FRAMING - SHINGLES SIDING REPLACE MISSING 2" CONTINUOUS VENTS AND PAINTING CULTURE IN AREA. 750.00

APT 1860 INSTALL 2 GFI SWITCHES AND ONE OUTSIDE BOX AND RUN THROUGHOUT CIRCUIT TWO BEDROOMS VANITIES BEDROOM TERMITE DAMAGE AROUND FRONT DOOR BOTTOM R.H. SIDE AND BOTTOM L.H. SIDE BOTH STORAGE ROOM NEED REMOVE AND REPLACE SHINGLES SIDING TRIM FLASHING AND ROTTEN WOOD ON ROOF DECK AND R.H. SIDE OF CHIMNEY 900.00

APT. 1860 WATER PROOF REAR PORCH REMOVE SIDING TRIM FROM BOTTOM AND WATER PROOF REPLACE TRIM SIDING 450.00

TOTAL 5,150.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000793
(2008-1514)

CONTRACTORS INVOICE

ROBERT COCKEY

WORK PERFORMED AT:

MOUNT CLARE
MT PLEASANT, S.C.

TO: CHURCH CREEK
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-14-04		

DESCRIPTION OF WORK PERFORMED

APT 1859-B TERMITE DAMAGE IN GUEST BATH AND EXTERIOR WALL REMOVE AND REPLACE 250.00 500

APT 1859-B MINOR TERMITE DAMAGE TO REAR PORCH BEAM ALONG PERIMETER OF PORCH AND CEILING AND INSIDE KITCHEN WINDOW. REMOVE AND REPLACE SIDING, TRIM, SHEATHING W/WOOD AND REPLACE DAMAGED WOOD 900.00 1750

APT 1856-C INSP. LIST TRIM LINES HALWAY FROM ROOF REPAIR SHINGLES DAMAGED BY LINES AND REPAIR RIDGE VENTS. REMOVE ALL DEBRIS 260.00 425

1834-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND PATIOS WALL. REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING 350.00 [illegible]

1834-A TERMITE DAMAGE TO REAR PORCH BEAMS REMOVE AND REPLACE DAMAGED WOOD 550.00 980

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year.

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000105
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

Main Church
117 Pleasant St.

TO: Church Creek
PHR 762 1083

DATE: 10-14-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1836-1838-1840 REPAIR DAMAGED Rubble and MASONRY STEPS - CURB COURSES 350

APT 1836 REMOVE BRICKS TO LEFT SIDE OF FRONT DOOR REMOVE AND REPLACE STEPS TRIM - 3 WOODEN ROTTED ROTTED OUT BOTTOMS STEPS + TRIM. 375.00 715

APT 1840 REPAIR FRONT DOOR JAMBS AND TRIM REPAIR NOT MORE AROUND STONE COURSES BOTH SIDES. 250.00 525

APT 1786 REPAIR FRONT DOOR JAMBS AND TRIM ON BOTH SIDES 300.00 475

TOTAL 3,275.00

Church Creek Const. 000106
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3622

CONTRACTORS INVOICE

ROGER COCICOT

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE
MT PLEASANT S.C.

TO CHURCH CREEK
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-14-04		

DESCRIPTION OF WORK PERFORMED

ART 1859-B TERMITE DAMAGE IN GUEST BATH AND EXTERIOR WALL REMOVE AND REPLACE 250.00

ART 1859-B MAJOR TERMITE DAMAGE TO REAR PORCH BEAM NEAR PERIMETER OF PORCH AND CEILING AND ABOVE KITCHEN WINDOW REMOVE AND REPLACE SIDING, TRIM, SHEATHING, WINDOW AND REPLACE DAMAGED WOOD 900.00

ART 1856-C INSP. LIST TRIM LIMBS AWAY FROM ROOF REPAIR SHINGLES DAMAGED BY LIMBS AND REFASTEN ROOF VENTS. REMOVE ALL DEBRIS 200.00

1834-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND ADJOINING WALL REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING. 350.00

1834-A TERMITE DAMAGE TO REAR PORCH BEAMS REMOVE AND REPLACE DAMAGED WOOD 550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

IC3822

CONTRACTORS INVOICE

pd 10-15-04
1644

Church Creek Const. 000790
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

Mount Carmel
Mt Pleasant S.C.

TO: Church Creek East
DAR 762 1083

DATE: 10-14-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1826-1838-1840 REPAIR DAMAGED BRICK MOLD AND ASPHALT SHINGLES - CLOSE OUT ENTRIES — 250.00

APT 1770 REMOVE DAMAGE TO CEDAR SIDE OF FRONT DOOR REMOVE AND REPLACE SIDING TRIM + STRUCTURE REPAIR BOTTOM OF DOOR BOARDERS JAMBS + TRIM. — 375.00

APT 1770 REPAIR FRONT DOOR JAMBS AND TRIM. REPAIR BUT NOT PAINT SIDING CLOSE OUT BOTH SIDES — 250.00

APT 1786 REPAIR FRONT DOOR JAMBS AND TRIM ON BOTH SIDES — 200.00

TOTAL 3,275.00 ✓

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000791
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST.	MT. PLEASANT S.C.
762-1083	

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

APT 1125 REPAIR STAINED CEIL. FLOOR UNDERNEATH 100.00

APT 1184 REMOVE DAMAGE AROUND FRONT DOOR AND SIDE LIGHT REMOVE AND RE PLACE SIDING TRIM STRIPPING FRAMING ROT & WATER DAMAGE TO BOTTOM SILLS AND TRIM WATER PROOF WALLS AND REPLACE SIDING AND TRIM. 60.00

APT 1184 WATER PROOF WALLS 175.00

APT 1856-C REMOVE AND REPLACE SOFFIT 16 FT REAR UPPER EVES REPLACE 2" VENT REMOVE SHINGLES 2 LAYERS ABOVE SOFFIT AND REPLACE - ROTTEN REMOVE RIDGEVENT AND SHINGLES REPAIR ROTTEN PLYWOOD AND REPLACE VENT AND SHINGLES. PLYWOOD ROTTEN IN AND BELOW DORM VALLY REMOVE SHINGLES TWO LAYERS AND REPLACE PLYWOOD AND SHINGLES REMOVE AND REPLACE TRIM AROUND PORCH BEAMS. 650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by. _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3622 CONTRACTORS INVOICE

Church Creek Const. 000129
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT.

Church Creek
Mt. Pleasant S.C.

TO: Church Creek
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-08		

DESCRIPTION OF WORK PERFORMED

APT 1835-C WATER DAMAGE REAR PORCH (150.00)

APT 1836-B MAJOR TERMITE DAMAGE AROUND DOOR. SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE NEW. REPLACED TRIM INSIDE CLOSET AND REMOVE DEBRIS. 200.00

APT 1836-B MAJOR TERMITE AND WATER DAMAGE TO REAR PORCH. BURNS SOFFIT TRIM ETC. REMOVE AND REPLACE 2x12 2x8 2x6 FRAMING AND 3/8" SOFFIT AND 1"x2" TRIM (350.00)

APT 1836 REPAIR BUSTED DOOR JAMBS. (50.00)

APT 1802 MAJOR TERMITE DAMAGE AROUND FRONT DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING INSULATION. REPLACE NEW. (600.00)

APT 1802. REFINISH REAR CHIMNEY BOTTOM STORAGE CLOSET. (150.00)

TOTAL (1425.00)

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000130
(2008-1514)

CONTRACTORS INVOICE

ROBERT COCKEY

WORK PERFORMED AT:

[redacted]
PT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

APT 125 REPAIR SUBFLOOR AND FLOOR JOISTS. 100.00

APT 1854 REMOVE CARPET FROM DOOR AND SIDE WALL REMOVE AND RE PLACE ALONG TWO STRETCHING FRAMES REPAIR WATER DAMAGE TO BOTTOM SIDE AND TWO WATER PLATE WALLS AND REPLACE SIDING AND TRIM. 600.00

APT 1856 WATER PLATE REPLACEMENTS 170.00

APT 1856-C REMOVE AND REPLACE SOFFIT 16 FT REAR UPPER EVES REPLACE 2" VENT REMOVE SHINGLES 2 LAYERS AROUND SOFFIT AND REPLACE - ROTTEN REMOVE RIDGE VENT AND SHINGLES REPAIR ROTTEN PLYWOOD AND REPLACE VENT AND SHINGLES. PLYWOOD ROTTEN IN AND BELOW DORM VALLY REMOVE SHINGLES TWO LAYERS AND REPLACE PLYWOOD AND SHINGLES REMOVE AND REPLACE TRIM AROUND PORCH BEAMS. 650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3522

CONTRACTORS INVOICE

pd 10-22-04
#1654

Church Creek Const. 000788
(2008-1514)

CONTRACTORS INVOICE

Rosen Lockey

WORK PERFORMED AT:

Church Creek
Mt. Pleasant S.C.

TO: Church Creek Const
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

APT 1835-C WATER DAMAGE REAR PORCH 150.00

APT 1836-B MAJOR TERMITE DAMAGE AROUND DOOR SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE NEW. REPLACE TRIM INSIDE CLOSET AND REMOVE DEBRIS. 700.00

APT 1836-B MAJOR TERMITE AND WATER DAMAGES TO REAR PORCH. BEAMS SOFFIT TRIM ETC. REMOVE AND REPLACE 2x12 2x8 2x6 FRAMING AND 36" SOFFIT AREA 1"x2" TRIM 350.00

APT 1836 REPAIR BUSTED DOOR PANEL 50.00

APT 1502 MAJOR TERMITE DAMAGE AROUND FRONT DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING INSULATION. REPLACE NEW. 600.00

APT 802 REFINISH REAR CHIMNEY BOTTOM STORAGE CLOSET. 250.00

TOTAL 1925.00

THANK YOU!

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC9822

CONTRACTORS INVOICE

Church Creek Const. 000789
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT CARMEL
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-29-04		

DESCRIPTION OF WORK PERFORMED

ART 1852-A INSTALL CEILING FANS. 150.00
ART 1556-C REPLACE DAMAGED SHINGLES FROM TREE
CRASH ON BOTH SIDES OF STEEP COMMON CATHIC
WINDOWS AT FRONT - 4 CALL K SCOTT DIRECT ROOF
AND RIDGE VENTS 250.00 946
ART 1803 WATER PROOF BAY WINDOW 150.00
ART 1859-B TERMITE DAMAGE IN BATH ROOM UNDER
WINDOW REMOVE CABINET SHEET ROCK AND FRAMING
REPLACE FRAMING AND CAULK WINDOW OUTSIDE 350.00 1400
ART 1750 1782 ROOM NEAR MT STORAGE CLOSET
REMOVE FENCE SIDING TRIM SHEATHING REPLACE
SHEATHING WATER PROOF WALL AND REPLACE SIDING 946
TRIM AND FENCE 400.00
ART 1802 TERMITE DAMAGE IN ROOF AND FACIA
REMOVE TWO COURSES OF SHINGLES AND REPLACE
SHEATHING AND RAFTER TAILS AND RESHINGLE 1400
AND INSTALL NEW FACIAL 475.00
ART 1804 MOLD TERMITE DAMAGE AROUND FRONT DOOR
RIGHT AND LEFT SIDE OF BOTH WALL EXTENDING INTO RO
JOING UNIT 1806 KITCHEN REMOVE CABINET SHEET ROCK
AND REPLACE FRAMING SHEATHING SIDING TRIM 1900
80.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

1802

Church Creek Const. 000131
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOOT CLARKS
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-29-04		

DESCRIPTION OF WORK PERFORMED

APT 1313 INSTALL PULL CHAIN LIGHT IN CLOSET
INSTALL 18FT FENCE RIGHT HAND SIDE OF
SCLONG DOOR INSTALL NEW CHIMNEY CAP TOP
OF CHIMNEY 250.00

1836-B MAJOR TERMITE DAMAGE TO REAR
PORCH REMOVE COTTON BEAMS JOIST CONNOR
AND SUBFLOOR PLYWOOD INSTALL NEW 6X6 POST
AND BRACES SERVICE AND TRIM 800.00

APT 1804 MAJOR TERMITE DAMAGE AROUND
REAR SCLONG GLASS DOOR REMOVE SIDING
TRIM FRAMING AND SHEATHING REPLACE WALL
700.00

TOTAL 4,325.00

THANK YOU!
10-29-04

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000132
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOAT CASTLE
AT PLEASANT S.C.

TO: CHURCH CREEK CONST
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-29-04		

DESCRIPTION OF WORK PERFORMED	
APT 1852-A INSTALL CEILING FANS	50.00
APT 1856-C REPLACED DAMAGED SHINGLES FROM TREE CRASH ON BOTH SIDES OF STEEP ROOF CAULK WINDOWS IN FRONT & CAULK SOFFIT VENT ROOF AND RIDGE VENTS	250.00
APT 1803 WATER PROOF BAY WINDOW	150.00
APT 1859-B TERMITE DAMAGE IN BATHROOM WINDOW REMOVE CABINET SHEET ROCK AND FRAMING REPLACE FRAMING AND CAULK WINDOW OUTSIDE	350.00
APT 1802 1782 ROOM UNIT AT CORNER CLOSET REMOVE FENCE SIDING TRIM SHEATHING REPLACE SHEATHING WATER PROOF WALL AND REPLACE SIDING TRIM AND FENCE	400.00
APT 1802 TERMITE DAMAGE IN ROOF AND FASCIA REMOVE TWO LAYERS OF SHINGLES AND REPLACE SHEATHING AND RAFTER TAILS BAD SHEATHING AND INSTALL NEW FACIAL	975.00
APT 1804 MINOR TERMITE DAMAGE AROUND FRONT DOOR RIGHT AND LEFT SIDE OF BATHWALL EXTENDING INTO ADJOING UNIT 1806 KITCHEN REMOVE CABINET SHEET ROCK AND REPLACE FRAMING SHEATHING SIDING TRIM	80.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000786
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT CLAIRE
1007 PLEASANT S.C.

TO: CHURCH CREEK CONST
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-29-04		

DESCRIPTION OF WORK PERFORMED

APT 1A3 INSTALL PULL CHAIN LIGHT IN CLOSET
INSTALL 10FT FENCE RIGHT HAND SIDE OF
SCREEN DOOR INSTALL NEW CHIMNEY CAP TOP
OF CHIMNEY 250.00

1836-B MAJOR TERMITE DAMAGE TO REAR
PORCH REMOVE ROTTEN BEAMS JOIST CORNER
AND SUBFLOOR PLYWOOD INSTALL NEW CUT POST
AND REPLACE SERVICE AND TRIM 500.00

APT 1804 MAJOR TERMITE DAMAGE AROUND
REAR SCREEN GLASS DOOR REMOVE SIDING
TRIM FRAMING AND SHEATHING REPLACE NEW 700.00

TOTAL 4,325.00

THANK YOU!
10/29/04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000787
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

Roof Clean
Mt. Pleasant S.C.

TO: Church Creek Const
Fax 762-1053

DATE	YOUR WORK ORDER NO	OUR BID NO.
11-5-04		

DESCRIPTION OF WORK PERFORMED

Apt 1872-0 Repair to floor $125.00

Apt 1876-A Termite damage to wall in Corridor Repair. Remove sheet rock insulation 2x4's and replace. $300.00

Apt 1780 Insp List. Repair wall right side of front door. Remove siding and sheathing in order to replace. Remove siding-trim above garage window replace new aluminum chimney. Remove siding trim from chimney. Remove shingles and flashing from bottom and side of chimney replace siding trim sheathing shingles flashing $600.00

Apt 1806 Repair termite damage and line termite Repair-around sliding glass door. Remove siding trim sheathing framing 2x4 wall and header 2x12 and floor planes remove elec boxes and install new boxes and switch. Install new framing including 2x12 header. Jack floor and install new framing and header 2x12's $850.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3622

CONTRACTORS INVOICE

Church Creek Const. 000124
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

CHURCH CREEK
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-5-04		

DESCRIPTION OF WORK PERFORMED

ADT 1003 WATER HEAT BAY WINDOW FLOAT
ADT 1004 ROOM ENTRY OF FRONT DOOR AND
SIDING & TRIM ROOF
ADT 1003 MASON REPAIR TO FRONT DOORS 175.00
ADT 1004 REPAIR FRONT DOOR AND REPAIR FRAME
CARPET ROOF RIGHT SIDE OF SLIDING GLASS
DOOR ON CORNER BEHIND FENCE REMOVE SIDING
TRIM & SHEATHING AND REMOVE END OF FENCE RE
PLACE SIDING TRIM AND END OF FENCE 250.00
ADT 1003 - 1004 TERMITE DAMAGE IN ROOF DECK &
SOFFIT - FACIA REMOVE GUTTER FACIA SHINGLES
TWO LAYERS REPLACE SHEATHING FELT SHINGLES
SIDING ON ROOF LINE & FACIA AND GUTTER WORK
500.00
PUNCH LIST ADT 1003 PAINTING BI FOLD DOORS HANG
BATHROOM DOOR WASHERS - REFASTEN DRAWER FACE
DOWNSTAIRS INSTALL DRYCONDENT UNDER OUTSIDE
INSTALL REFRIDGERATOR VENT STOVE 150.00
ADT 1004 A REMOVE AND REPLACE TRIM AND 6x6
POST REAR PORCH 175.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000125
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

MOUNT CLEAR APTS
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-4-04		

DESCRIPTION OF WORK PERFORMED

APT 1732 EXTENSIVE TERMITE DAMAGE TO NEAR LIVING ROOM WALL - EXTERIOR - REMOVE SIDING TRIM FRAMING REPLACE NEW DAMAGE TO TRIM NEAR CORNER LEFT HAND SIDE REMOVE AND REPLACE. 750.00

APT 1732 EXTENSIVE TERMITE - WATER DAMAGE AROUND FRONT DOOR AND TO OVERHANG LEFT RIGHT HAND SIDE BOTTOM OF WALL TO CORNER BOARD REMOVE SIDING TRIM SHEATHING FRAMING INSULATION AS WELL AS SECTION OF SUB FLOOR REPLACE AND REMOVED NEW 750.00

TOTAL FOR WORK ON TOWNHOMES + MISC LABOR 4,125.00

TOTAL ON ALL EXTENSION REPAIRS ON TOWNHOMES 2,825.00

TOTAL 6950 00

THANK YOU!

Church Creek Const. 000822
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

JUN-10-2004 19:25 FROM:MUNICHIR 3861267 TO:1861083 P.1 E

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MONT CLAIR TOWNHOMES
MT. PLEASANT, S.C.

TO CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-11-04		

DESCRIPTION OF WORK PERFORMED

1832 - FINISH ERTERIOR OF BAY WINDOW AND REPLACE ALL TRIM FROM ERTERIOR WORK FRONT AND BACK DOORS.	200.00
1736 REMOVE AND REPLACE REAR STORAGE DOOR SWITH LOCKS INSTALL TRIM AROUND DOOR AND REPAIR SIDING BOTTOM RIGHT SIDE	200.00
1840 MAJOR TERMITE DAMAGE - WATER DAMAGE TO REAR STORAGE ROOM ROOF EXTENDING TO 700 OF CHIMNEY - UPPER ROOF REMOVE SIDING TRIM SHEATHING REPLACE NEW REPLACE SHINGLES FINISH ING STORAGE ROOM ROOF. HYDROTOP CHIMNEY CAP REPLACE TRIM ON ALL CORNORS REAR SIDING DOOR AND BOTTOM SIDING.	6100.00
1919 MAJOR DOOR REPAIR AND MAJOR TERMITE DAMAGE TO LEFT HAND BOTOM WALL ERTENDING TO UPPER ROOF. REMOVE AND REPLACE DAMAGED JAMBS ON DOOR AND SIDING TRIM AND FRAMING.	6.00.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000078
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

MONT CLAIRE TOWNHOMES
MT PLEASANT

TO: CHURCH CREEK CONST.

DATE	YOUR WORK ORDER NO	OUR BID NO.
6-11-04		

DESCRIPTION OF WORK PERFORMED

1424 MAIN DOOR REPAIR TO FRONT DOOR BOTTOM THRESHOLD AND ALL JAMBS TO DOOR. SEAL ON BOTTOM BOTH SIDES AND KICK PLATE UNDER THRESH HOLD.	350.00
WORK DONE ON TOWNHOUSES AND GARDENS 96 TOTAL MAN HRS	1,910.00
TOTAL MISC REPAIRS TO UNITS	2,450.00
MISC LABOR AND PAINTING	2,190.00
BALANCE DUE	6,550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by. _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000079
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MONT CLAIR TOWNHOMES
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
6-11-04		

DESCRIPTION OF WORK PERFORMED

1732 - FINISH EXTERIOR OF BAY WINDOW AND REPLACE ALL TRIM FROM EXTERIOR WORK FRONT AND BACK DOORS. 200.00

1738 REMOVE AND REPLACE REAR STORAGE DOOR SWITCH LOCKS INSTALL TRIM AROUND DOOR AND REPAIR SIDING BOTTOM RIGHT SIDE 200.00

1840 MAJOR TERMITE DAMAGE - WATER DAMAGE TO REAR STORAGE ROOM ROOF EXTENDING TO TOP OF CHIMNEY - HIGH ROOF REMOVE SIDING MUD SHEATHING REPLACEMENT REPLACE SHINGLES FLASHING STORAGE ROOM ROOF. HYDROTOP CHIMNEY CAP REPLACE TRIM ON ALL CORNERS REAR SIDING AND BOTTOM SIDING. 1100.00

1719 MAJOR DOOR REPAIR AND MAJOR TERMITE DAMAGE TO LEFT HAND BOTTOM WALL EXTENDING TO UPPER ROOF. REMOVE AND REPLACE DAMAGED STUDS ON DOOR AND SIDING TRIM AND FRAMING 600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000820
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MONT CLAIRE TOWNHOMES
MT OLIVET SAINT

TO: CHURCH CREEK CONST.

DATE	YOUR WORK ORDER NO	OUR BID NO.
6-11-04		

DESCRIPTION OF WORK PERFORMED

1724 MASON DOOR REPAIR TO FRONT DOOR BOTTOM THRESHOLD AND ALL JAMBS TO DOOR. SAND ON BOTTOM BOTH SIDES AND KICK PLATE UNDER THRESH HOLD. 350.00

WORK DONE ON TOWNHOUSES AND CARRIAGES 96 TOTAL MAN HRS 1,910.00

TOTAL MISC REPAIRS TERMITES 2,450.00

MISC LABOR AND PAINTING 2,190.00

BALANCE DUE 6,550.00

6-11-04

458

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000821
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MONT CLAIRE APTS.
MT PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-17-04		

DESCRIPTION OF WORK PERFORMED

241 HRS ON TOWN HOMES GARDENS	
	4795.00
ART 1849-C ROOF REPAIR	125.00
MISC PAINTING AND LABOR	1258.00
	6-17-04
	#1465
TOTAL DUE	6,178.00
THANK YOU!	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000819
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

SOLD TO: CHURCH CREEK CONST
FAX 762-1083

MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-25-04		

DESCRIPTION OF WORK PERFORMED

APT 124. FINISH PAINTING WINDOW RETAINER SIDING REAR RIGHT AND LEFT SIDE 120.00

APT 118. TEXTURE PATCHED RIGHT SIDE OF FRONT DOOR AND REPAINTING WHERE NOT TO MATCH STAIRWAY DOOR. 75.00

500

TOTAL WORK ON BUILDING TOWNHOUSES AND GARAGES 4676.00

MISC PAINTING LABOR 1580.00

TOTAL 6651.50

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000091
(2008-1514)

06/25/2004 07:59 8438816093 OFFICE EXPRESS INC PAGE 01

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CHURCH CREEK CONST
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO
6-25-04		

DESCRIPTION OF WORK PERFORMED

APT 1724 FINISH PAINTING AND WINDOW RETAPE SIDING WHERE RIGHT AND LEFT SIDE 120.00

APT 1718 TERMITE DAMAGE RIGHT SIDE OF FRONT DOOR AND PAINTING WHERE ROT TO BE REPLACED SIDING AND TRIM. 275.00

TOTAL WORK ON AUGUST TOWNHOUSES AND GARAGES 4626.00

MISC PAINTING AND LABOR 1580.00

Paid 6-25-04
4651.00

TOTAL 6,651.50
THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3823 CONTRACTORS INVOICE

Church Creek Const. 000818
(2008-1514)

Joann Waller
Mary Dolle

INVOICE 122-M - 6/30/04

BILL: _ MONTCLAIR

1875 C AS IS $150.00

Church Creek Const. 000082
(2008-1514)

INVOICE 121-M JUNE 30, 2004

TOWNHOUSES

1748 COMPLETE RECLEAN	$50.00
1722 COMPLETE RECLEAN	$50.00
1732 NEW CLEAN	$75.00
1758 NEW CLEAN	$75.00
1758 HARDWOOD CHARGE	$30.00

REGULAR UNITS

1829 D REFRESH	30.00
1868 D REFRESH	30.00
1848 B REFRESH	30.00
1833 A COMPLETE REDO	70.00
1847 C REFRESH	30.00
1852 C REFRESH	30.00
1853 C NEW	70.00

GRAND TOTAL $570:00

Church Creek Const. 000083
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIR TOWNHOMES
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
762-1083

DATE 7-2-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT # 1716 TERMITE DAMAGE TO REAR AROUND SLIDING GLASS DOOR. SIDING TRIM SHEATHING AND FRAMING. REMOVE AND REPLACE NEW. 850.00

TOTAL HRS ON PUNCH LISTS CARPENTRY AND TOWN HOMES 242.5 HRS 4825.75

MISC PAINTING AND LABOR 160 HRS 1580.00

BALANCE FROM LAST WEEK 2000.00

WRITE ONE CHECK FOR: 10242.00
THE OTHER FOR: 3013.75

PAID 7-7-04 #1479

THANK YOU! $ 9255.75

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000817
(2008-1514)

Hunter Flooring Services,LLC

8332 Loggers Run
N. Charleston, SC 29418
Ph # 843-813-5451 Fax # 552-0381

Invoice

Date	Invoice #
7/8/2004	2004-87

Bill To
Church Creek Construction Riverland Drive Charleston, SC 29412 Fax # 762-1083 Attn: Christen

P.O. No.	Terms	PROJECT NAME	Installer
	Due on receipt	Monclair	Robert

Quantity	Description	Rate	Amount
104	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1831-B	3.00	(312.00) Not grouted
	Floor Prep Unit - 1831-B	25.00	25.00
214	SF CERAMIC TILE 12 X 12 LABOR - UNIT # 1857-B (Kitchen, Laundry Room, 2 Baths, Foyer)	3.00	642.00
	Floor Prep Unit 1857-B	25.00	25.00
	Unit 1758 - Repair Hardwood/Clean Carpet (Price includes 1 tube of acrylic filler)	85.00	85.00
	Unit 1853-C - Repair Vinyl tears -(price includes seam sealer kit)	75.00	75.00
		Total	$1,164.00

7-8-04 #1425

$827.00

Church Creek Const. 000084
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

DATE | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Church Creek Const. 000080
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

Is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO:

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Termite + Leak Repairs Total	$1515.00
MISC PAINTING + LABOR TOTAL	$1264.00
PUNCH WORK - INTERIOR WORK TOTAL	$2408.00
TOTAL =	$5187.00 ✓

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NC3822

CONTRACTORS INVOICE

Church Creek Const. 000816
(2008-1514)

Robert Cockey

CONTRACTORS INVOICE

WORK PERFORMED AT:

Church Creek Const.
April 2, 1983

11802 Church Creek Rd
Mt. Airy, MD 21771

YOUR WORK ORDER NO.: 1-9-84

OUR BID NO.:

DESCRIPTION OF WORK PERFORMED

Church Creek Const. 000081
(2008-1514)

Mt. Airy Dept. Public Works Water Plant Repairs	
Install 2" water meter per plans & specs	1,625.00
Pit #852 Remove meter, repair pipe, replace meter box & lid, backfill, compact, & restore concrete as directed	225.00
Pit #852 Install 3/4" Dishwasher meter	35.00
Pit #852 Install 3/4" x 3/4" Meter Yoke	12.50
Pit #852 Install 3/4" x 3/4" Flow Tube	25.00
Pit #852 Remove, test, clean 3/4" x 3/4" Meter & Reset	25.00
Pit #710 Repair water damage around sign & curb. Remove and replace sidewalk from Pruning and 5 North Inc. Replace bolts to bottom of post	900.00

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It's a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER COCKEY
pd 7-9-04

WORK PERFORMED AT:

MONT CLAIRE
MT PLEASANT S.C.

TO: CHURCH CREEK CONS
FAX 762-1083

DATE 7-9-04 | YOUR WORK ORDER NO | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 829-D REPAIR ROOF - RIDGE VENT REMOVED HYDROSTOP - WATER PROOF CRICKET AND BY IN STANDING WHERE FACIAL MEETS ROOF 175.00

APT 852-C WATER PROOF REAR PORCH - HYDROSTOP TWO COATS AND FABRIC WHERE BOARD AND CONCRETE MEET ON DECK 225.00

APT 762 REPLACE SIDE DISHWASHER PANEL. 45.00

APT 837-B CAULK TRIM WINDOW 20.00

APT 772 REPAIR ROT AT C.S. FRONT DOOR 75.00

APT 725 REMOVE TREE LIMBS SEAL VALLY AND SEAL BACKED OUT NAILS 75.00

APT 720 TERMITE - WATER DAMAGE AROUND REAR SLIDING GLASS DOOR - REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING. REPLACE ROOFING TO BOTTOM OF DOOR 900.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000815
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS
MT PLEASANT SC.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

72 HRS PUNCH WORK 1492.75

MISC PAINT LABOR
140 HRS 1383.00

APT 1825 MAJOR DORM REPAIR AND REPLACE RIDGE VENT AND RESCREW RIDGE VENTS 175.00

APT 1722 CLEAN ALL GUTTERS REPLACE DAMAGED SHINGLES AND ADJUST PLUMBING PIPE AND STRAP 100.00

APT - 1778 WATER PROOF BAY WINDOW 175.00

LABOR ON ROOF JOB

7-23-04

TOTAL = 3275.75

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In accordance with our ☐ Agreement ☐ Proposal No._____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000814
(2008-1514)

979534NC3822 CVT 9/98 carbonless NC3822 3 PART

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIR
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-4083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-30-04		

DESCRIPTION OF WORK PERFORMED

TOTAL HRS WORKED PUNCH AND MISC.
85 HRS. 3 MEN. 1,691.50

Paid $1530
7-30-04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000813
(2008-1514)

CONTRACTORS INVOICE

Church Creek Const. 000088
(2008-1514)

WORK PERFORMED AT:

[illegible] CHURCH
Mt. Pleasant S.C.

[illegible] CHEEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-30-07		

DESCRIPTION OF WORK PERFORMED

Rpr. R/H Upper Roof Storage Door Frame
and Vestibule Left Side (15) 75.00

Rpr. Left Side Gutter and Install
Missing Knee Cap (25) 75.00

Rpr. Rework Gutter - Central Gutters
Front Main Roof with Proper Size Gutter
Back to Size (90) 225.00

Rpr. Left Front Interior Damage - Water Damage
to Wall where Kitchen Window Removed Sink
Trim Shutters Trimboard - Window Removed
and Replaced New. Cap Off Three Sides
Have Exterior Outs Right Side of Door (140) 350.00

Hydrostop Bottom Bay Window 1774 175.00

Painting & Misc Labor $1867.00

Total - $3167.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

carbonless NC3822 3 PART

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIR
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-30-04		

DESCRIPTION OF WORK PERFORMED

APT 1719 REPAIR REAR STORAGE DOOR FRAME AND SIDING LEFT SIDE 75.00

APT 1853-1855 REPAIR GUTTER AND INSTALL MISSING RIDGE VENT. 75.00

APT 1808 REWORK GUTTER - CLEAN GUTTERS FRONT REAR AND WATER PROOF SIDE WALL BRICK TO SIDING. 225.00

APT 1874-A TERMITE DAMAGE - WATER DAMAGE TO REAR WALL - KITCHEN WINDOW. REMOVE SIDE TRIM SHEATHING WINDOW - WINDOW HEADER AND REPLACE NEW. CAP OFF THREE BEND LINE CLEAN OUTS RIGHT SIDE OF UNIT 750.00

HYDROSTOP BOTTOM BAY WINDOW 1774 175.00

Painting & Misc Labor #1530 $1867.00
7-30-04
Total - $3167.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000812
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

CHURCH CREEK CONST
FAX 762-1083

1001 CHARLES ARTS
INT PLEASANT SC

DATE | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

12 SQS ROOFING	1440.75
MISC PART LABOR 140 HRS	1383.00
PAT LEE MAJOR ROOF REPAIR AND REPLACE RIDGE VENT AND REPLACE RIDGE VENTS (300)	175.00
PAT LEE CLEAN ALL GUTTERS REMOVED SHINGLES AND REPOST PLUMBING PIPE AND STACK (150)	100.00
PAT LEE WATER PROOF BASEMENT LABOR ON ROOF (30.00)	175.00

TOTAL= 3275.75

Church Creek Const. 000089
(2008-1514)

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NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT.

MT. CALVARY TOWN HOUSE
MT. PLEASANT, S.C.

TO CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT #S 1762-1762 WATER PROOF BOTTOM OF LEAD WINDOWS (600)	360.00
APT 1720 FINISH TRIM AND PAINTING INSIDE	120.00
APT 1653-C ROOF REPAIR REPLACE PIPE COLLAR AND REPAIR BLOWN OFF SHINGLES	125.00
1759 INSTALL FRONT DOOR AND REPLACE TRIM OUT SIDE.	280.00
813 REFINISH WOOD AROUND FRONT DOOR LIGHTING	175.00
1780 BOTTOM WOOD UNDER FRONT DOOR BEHIND STEPS DOOR FRAME AND BOTTOM SIDING AS ON INSPECTION	300.00
CLEAN GUTTERS CAULK.	
1818-1846 REPLACE MISSING RIDGE VENT REPAIR RIDGE VENT TRIM LIMBS FROM ROOF REPAIR NAIL HOLES IN SHINGLES	125.00
1863-A 1730 1732 CAULK WINDOWS	50.00
1867-D REPAIR GUTTER TRIM LIMBS AWAY FROM ROOF AND GUTTER	75.00
Church Creek Const. 000090 (2008-1514)	
TOTAL	1,775.00

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in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

Church Creek Const. 000087
(2008-1514)

WORK PERFORMED AT:

CHURCH CREEK COURT
FAX 762-1083

NOT GIVEN AT
NOT PLEASANT SC

DATE 8-6-07 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED	
APT 1827-B REFINISH WOOD FLOOR OVER BATHROOM RIGHT HAND SIDE REMOVE SHINGLES SIDING TRIM REPLACE SHINGLES SIDING TRIM (625)	350.00
APT 1845-D WATER DAMAGE DRY WALL OVER BATH ROOM CLOSET FLOOR (150)	100.00
APT 1847-C REPAIR SLIDING GLASS DOOR (15)	75.00
APT 1852 - REPLACE VENT COVER AND CAULK (25)	125.00
APT 1866-A-B BACK SIDE WALLS	100.00
APT 1866-B TERMITE DAMAGE BOTTOM OF WINDOW REMOVE DAMAGED STUDS AND REPLACE (25)	150.00
APT 1846 REPAIR WIND DAMAGED GUTTER (15)	75.00
APT 1832 - CLEAN GUTTERS REAR (15)	30.00
APT 1808 - REFINISH WOOD LEFT SIDE REMOVE SIDING TRIM SHINGLES REPLACE NEW ADD DOWN SPOUT OFF ROOF (60)	350.00
CLUBHOUSE REPLACE BLOWN OFF SHINGLES	100.00
APT 1712 - REPAIR RIDGE VENT CLEAN GUTTER IN FRONT CLOGGED (15)	75.00
APT. 78-D - REPLACE ATTIC SPACE DOOR - PAINT (75)	50.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOST CHURCH ART'S
MT PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 767-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-6-04		

DESCRIPTION OF WORK PERFORMED

HAT 1340 CLEAN CUTTING FRONT CHANNEL AND REAR CUT HOLES (15)	75.00
MISC LABOR AND PAINTING	1560.00
INSTALL PUNCH PLUMBING + ELECTRIC	375.50
TOTAL	4132.50

Church Creek Const. 000086
(2008-1514)

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS
MT PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO	OUR BID NO.
8-6-04		

DESCRIPTION OF WORK PERFORMED	
APT 1829-D REFLASH UPPER WALL OVER BEDROOM RIGHT HAND SIDE. REMOVE SHINGLES SIDING TRIM REPLACE SHINGLES FLASHING SIDING TRIM.	325.00
APT 1848-D WATER PROOF DEAD VALLEY OVER BATH ROOM UPPER ROOF.	100.00
APT 1847-C REPAIR SLIDING GLASS DOOR	75.00
APT. 1832- REPLACE PIPE VENT COLLAR AND LAYER METAL IN DEAD VALLY	125.00
APT 1866-A+B BUICK SMALL WALLS —	100.00
APT 1866-B TERMITE DAMAGE BOTTOM OF WINDOW REMOVE DAMAGE STUDS AND REPLACE.	150.00
APT 1846 REPAIR WIND DAMAGED GUTTER	75.00
APT 1832 CLEAN GUTTERS REAR	30.00
APT 1808 REFLASH WALL LEFT SIDE REMOVE SIDING TRIM SHINGLES REPLACE NEW ADD DOWN SPOUT OFF ROOF	350.00
CLUBHOUSE REPLACE BLOWN OFF SHINGLES	100.00
APT 1712 REPAIR RIDGE VENT CLEAN GUTTER IN FRONT CLOGGED	75.00
APT. 78-D REPLACE ATTIC SPACE DOOR - PAINT	50.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

HC3822 CONTRACTORS INVOICE

Church Creek Const. 000810
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS
MT. PLEASANT. S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
8-6-04		

DESCRIPTION OF WORK PERFORMED

APT 1840 CLEAN GUTTURS FRONT CAULK AND PAINT BEE HOLES — 75.00

MISC LABOR AND PAINTING — 1580.00

INSIDE PUNCH PLUMBING + ELECTRICAL — 972.50

TOTAL 4132.50

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000811
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOAT CREEK
MT. PLEASANT

TO: CHURCH CREEK CONST
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO

DESCRIPTION OF WORK PERFORMED

PUNCH WK HRS 82 1,631.80

MISC PRINTING AND LABOR 1,978.00

Church Creek Const. 000808
(2008-1514)

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: Church Creek Const.
FAX 762-1083

MT. PLEASANT, S.C.

DATE	YOUR WORK ORDER NO.	OUR REF. NO.

DESCRIPTION OF WORK PERFORMED

1862-1866 WHITE PROF BOTTOM OF TRIM WINDOWS	450.00
1870 FINISH TRIM AND PAINT PORCH CEILING	75.00
1863-1865 PAINT EXTERIOR TRIM COLUMNS AND EXCEPT SIDING OF GABLES	425.00
1854 INSTALL FRONT DOOR AND REPLACE TRIM OUT SIDE	350.00
813 REPAIR TRIM ABOVE FRONT DOOR LIGHTS	150.00
1860 REPLACE WOOD ON LEFT FRONT DOOR AND RETRIM DOOR	
REPAIR AND PAINT SIDING AS NECESSARY	
CLEAN GUTTERS EAVES	600.00
1848-1846 REPLACE MISSING MOLDING ON FRONT PORCH ROOF	
LARGE VENT TRIM LIGHTS FROM FRONT DOOR AND WINDOWS	125.00
1863-A 1730 1732 CAULK WINDOWS	50.00
1867-D REPAIR GUTTER TRIM LINES AWAY FROM ROOF AND GUTTER	75.00
Church Creek Const. 000809 (2008-1514)	
TOTAL	1,775.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT

MONT CLAIRE APTS
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-13-04		

DESCRIPTION OF WORK PERFORMED

APT 1780 REMOVE AND REPLACE ROTTON FLOOR IN SHOWER REMOVE TILE LINER ROTTON FROM STUDS ON WALL - CURB REPAIRED AND REPLACED 300.00

APT 1782 - REPAIR DAMAGED GUTTERS FRONT OF TOWNHOMES REPLACE MISSING SOFFIT REPAIR STORAGE CLOSET EVE REPAIR SIDING DOOR BOTTOM TRACK MAJOR ROW. REMOVE SIDING TRIM SHEATHING FROM BOTTOM OF PERIMETER WALLS REPAIR - WATER PROOF WALLS TO CONCRETE SLAB AND REPLACE ALL WOOD 550.00

APT. 1736 REPAIR ROTTOM - TERMITE DAMAGED TRIM SIDING FAR RH SIDE SEAL DRYER VENT REPAIR GUTTERS REPLACE NEW. 150.00

MISC LABOR - DEMO - PAINTING 2,869.00

8.13.04 #1514 TOTAL 3,869.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000807
(2008-1514)

PROPOSAL

PROPOSAL NO

SHEET NO.

DATE 8-20-08

FAX 762-1063

PROPOSAL SUBMITTED TO CHURCH CREEK COAST

NAME Roger Lockey

ADDRESS

PHONE NO

WORK TO BE PERFORMED AT:

ADDRESS Mont Claire

Mt. Pleasant

DATE OF PLANS

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

1778 - Water Proof Rear Porch Remove
Spring Mun. Of Rear Walls Water Proof
Walls Replace Stone Trim. 450.00

Jd 6/20 07

#1563

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____ Dollars ($_____)

with payments to be made as follows

Respectfully submitted _____

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____ Signature _____

08118 MADE IN USA

PROPOSAL

Church Creek Const. 000092
(2008-1514)

CONTRACTORS INVOICE

for pines
ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-27-04		

DESCRIPTION OF WORK PERFORMED

1830-A AND 1857-A REMOVE TO ROOFS OVERHANG RIDGE VENTS AND SOFFIT VENTS 250.00

1833-A TERMITE DAMAGE TO FACE LEFT HAND WALL 8" x 6" ROTTEN SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CAREFUL CUTTING ON FRIENDS HOUSE 350.00

1831 REPAIR ROTTEN FASCIA AND SOFFIT TRIM IN BACK WITH REMOVE AND REPLACE 250.00

1827-A TERMITE DAMAGE TO SIDE OF WALL AND BOTTOM SIDE WALL REMOVE AND REPLACE 300.00

1829-A TERMITE DAMAGE TO CORNER OF BUILDING LEFTSIDE OF WINDOW FROM GROUND TO ROOF REMOVE SIDING TRIM SHEATHING FRAMING REPLACE NEW 700.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial-workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000093
(2008-1514)

CONTRACTORS INVOICE

ROGER LOWERY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST	MT. PLEASANT SC
FAX 762-1083	

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-27-04		

DESCRIPTION OF WORK PERFORMED

1828-A TERMITE - WATER DAMAGE TO FRONT PORCH ASSIST W/ SUB FLOOR OF UPPER PORCH AND CEILING OF LOWER PORCH REMOVE SIDING TRIM, SHEATHING, INSULATION, REPAIR WIRING, REPLACE ALL DAMAGED WOOD AS NEEDED AND REPLACE WOOD. REPAINT GREEN GUTTER, SOFFIT WIRING WITH REINSTALL AND CAULK. 1,100.00

APT 1748 SEAL UPPER ROOF OF STORAGE ROOM AND BOTTOM OF WALL, GREEN GUTTER REPAIR AND REPLACE WOOD. 750.00

1788 REPAIR TO ROOF BACK. REFLASH WALL METAL STEP FLASHING AND 20' REMOVE SHINGLES FROM DEAD VALLY AND INSTALL METAL. 300.00

TOTAL 3,375.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3827 CONTRACTORS INVOICE

Church Creek Const. 000094
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CHURCH CREEK CONST.
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-27-04		

DESCRIPTION OF WORK PERFORMED

1850-D AND 1857D REPLACE TO ROOFS DAMAGED RIDGE VENTS AND SHINGLES 200.00

1853-A TERMITE DAMAGE TO BACK LEFT HAND WALL 8" & 6" REMOVE SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CHECK ELECTRICAL ON FRONT OF UNIT. 350.00

1831 REPAIR ROTTON FASCIA AND SOFFIT TRIM IN BRAVE WAY REMOVE AND REPLACE METAL 250.00

1809-A TERMITE DAMAGE TO BACK OF WALL AND BOTTOM SIDE WALL REMOVE AND REPLACE 300.00

1809-A TERMITE DAMAGE TO CORNER OF BUILDING LEFTSIDE OF WINDOW FROM GROUND TO ROOF. REMOVE SIDING TRIM SHEATHING FRAMING REPLACE NEW 100.00

8/27/04
#1578

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000804
(2008-1514)

CONTRACTORS INVOICE

ROGER WESLEY

WORK PERFORMED AT:

MT. PLEASANT SC

TO: CHURCH CREEK CONST

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
8-27-04		

DESCRIPTION OF WORK PERFORMED

1829-A TERMITE DAMAGE TO ROOF FRAMING AS NEED AT THE FRONT OF UPPER ROOF AND CEILING OF FRONT PORCH REMOVE SIDING TRIM, SHEATHING, INSULATION, & REPLACE WITH NEW, REPLACE ALL DAMAGED WOOD AS NEEDED AND REPLACE NEW ROOF COVER OUTTER SIDING WRONG WAY REINSTALL WITH NEW 1,100.00

AT 1746 SOFT UPPER ROOF OF STORAGE ROOM AND BOTTOM OF WALL BEHIND GUTTER REPAIR AND REPLACE WOOD 75.00

1788 REPAIR TO ROOF BACK. REFLASH WITH METAL STEP FLASHING AND 20' REMOVE SHINGLES FROM DEAD VALLEY AND INSTALL METAL. 300.00

TOTAL 3,375.00

THANK YOU

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000805
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762 1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-3-04		

DESCRIPTION OF WORK PERFORMED

APT 1804 REPLACE MISSING FLOORING AND MISSING SEALS ON WINDOW (250.00)

APT 1816 WATER PROOF BAY WINDOW (150.00)

APT 1716 REPLACE MISSING RIDGEVENTS AND SHINGLES. (125.00)

APT 1726 REPLACE MISSING SHINGLES AND RIDGE VENT. (100.00)

APT 1723 REPLACE MISSING SHINGLES AND RIDGE VENTS (250.00)

APT 1719 REPLACE MISSING SHINGLES AND RIDGE VENTS. (150.00)

APTS 1838-1836-1834 REPLACE BLOWN OFF SHINGLES AND RIDGE VENTS (450.00)

APTS 1732-1734 REMOVED MANY BIG LIMBS FROM ROOF AND REPLACE MISSING-DAMAGED SHINGLES AND RIDGE VENTS FROM ROOF (475.00)

APTS 1805-1803-1801-1807 REPLACE MISSING SHINGLES AND REFASTEN LOOSE RIDGE VENTS. (125.00)

APT 1760 WATER PROOF BOTTOM OF BAY WINDOW (150.00)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Bill Terri for exterior CCM management Bergdorf PO 12710 29422

Church Creek Const. 000095
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

CLARKE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-3-04		

DESCRIPTION OF WORK PERFORMED

APTS 1827-1825-1823-1821-1819
REPLACE MISSING SHINGLES AND RIDGE VENTS TRIM LINES AWAY FROM ROOF 300.00

APTS 1829-1831-1833- REPLACE MISSING SHINGLES AND RIDGE VENTS TRIM LINES FROM ROOF 450.00

APTS 1835 1837 1839 REPLACE MISSING SHINGLES AND RIDGEVENT TRIM LINES AWAY FROM ROOF 400.00

APT 1865-D MAJOR DAMAGE FROM PINE TREE REMOVE TOP OF TREE FROM ROOF REMOVE DAMAGE SHINGLES FELT RIDGE VENTS. REPLACE PLYWOOD FELT-SHINGLES AND OTHER MISSING SHINGLES *ALSO TEMP DRY IN DONE PRIOR* 750.00

APT 1766 WATER DAMAGE BOTTOM BAY WINDOW 150.00

APT 1854 TERMITE-WATER DAMAGE BOTTOM OF WINDOW AND LEFT SIDE ADJOINING WALL. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

INC3822

CONTRACTORS INVOICE

Church Creek Const. 000096
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

MT. CARMEL
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-3-04		

DESCRIPTION OF WORK PERFORMED

APT 1807 WATER PROOF BOTTOM BAY WINDOW 150.00

APTS 1822 1824 1826 1828 1830
REPLACE MISSING SHINGLES AND RIDGE VENTS 250.00

APTS 1814 - 1816 - 1818 - 1820
REPLACE BLOWN OFF RIDGE VENTS AND SHINGLES CHIMNEY BLOWN OFF REFASTEN AND STRAIGHTEN. HYDROSTOP BASE. 300 and

APTS 1854 - 1852 - 1850 - 1848 - 1846 REPLACE MISSING SHINGLES AND RIDGE VENTS 275.00

TOTAL STORM DAMAGE AND WOOD REPAIRS. 5,500.00 ✓

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000097
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CLIENT
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
9-3-04		

DESCRIPTION OF WORK PERFORMED	
APT 1804 REPLACE MISSING FLOORING AND MISSING STUDS IN BATH	250.00
APT 1816 WATER PROOF TOP WINDOW	150.00
APT 1716 REPLACE MISSING RIDGEVENTS AND SHINGLES.	125.00
APT 1726 REPLACE MISSING SHINGLES AND RIDGE VENT.	100.00
APT 1723 REPLACE MISSING SHINGLES AND RIDGE VENTS.	250.00
APT 1719 REPLACE MISSING SHINGLES AND RIDGE VENTS.	150.00
APTS 1838-1836-1834 REPLACE BLOWN OFF SHINGLES AND RIDGE VENTS	450.00
APTS 1732-1734 REMOVED MANY BIG LIMBS FROM ROOF AND REPLACE MISSING-DAMAGED SHINGLES AND RIDGE VENTS FROM ROOF	475.00
APTS 1805-1803-1801-1807 REPLACE MISSING SHINGLES AND REFASTEN LOOSE RIDGE VENTS.	125.00
APT 1760 WATER PROOF BOTTOM OF BAY WINDOW	150.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000801
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.

FAX 762-1083

DATE 9-3-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APTS 1827-1825-1823-1821-1819
REPLACE MISSING SHINGLES AND RIDGE VENTS TRIM LINES AWAY FROM ROOF 300.00

APTS 1829-1831-1833- REPLACE MISSING SHINGLES AND RIDGE VENTS TRIM LINES FROM ROOF 450.00

APTS 1835 1837 1839 REPLACE MISSING SHINGLES AND RIDGEVENT TRIM LINES AWAY FROM ROOF 600.00

APT 1865-D MAJOR DAMAGE FROM PINE TREE REMOVE TOP OF TREE FROM ROOF REMOVE DAMAGED SHINGLES FELT RIDGE VENTS. REPLACE PLYWOOD FELT-SHINGLES AND OTHER MISSING SHINGLES *ALSO TEMP DRY IN DONE PRIOR.* 750.00

APT 1766 WATER PROOF BOTTOM BAY WINDOW 150.00

APT 1854 TERMITE-WATER DAMAGE BOTTOM OF WINDOW AND LEFT SIDE ADJOINING WALL. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000802
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

MR. CLARK
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST

DATE	YOUR WORK ORDER NO.	OUR BID NO
9-3-04		

DESCRIPTION OF WORK PERFORMED

APT 1807 WATER DAMAGE BOTTOM BOX WINDOW 150.00

APTS 1822 1824 1826 1828 1830 REPLACE MISSING SHINGLES AND RIDGE VENTS 250.00

APTS 1814-1816-1818-1820 REPLACE BLOWN OFF RIDGE VENTS AND SHINGLES CHIMNEY BLOWN OFF REFASTEN AND STRAIGHTEN. HYDROSTOP BASE. 300.00

APTS 1854-1852-1850-1848-1846 REPLACE MISSING SHINGLES AND RIDGE VENTS 275.00

TOTAL STORM DAMAGE AND WOOD REPAIRS. 5,500.00 ✓

9-3-04
#1578

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000803
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

TO	WORK PERFORMED AT
CHURCH CREEK CONST FAX 2-1 of 3	2 HOUSE MT. PLEASANT SC.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-10-04		

DESCRIPTION OF WORK PERFORMED

LOT #1760 REMOVE FRONT DOOR AND TRIM AROUND DOOR, CAULK AND CUT REPLACE FRONT DOOR AND TRIM 350.00

LOT # 1836 REMOVE SHEET ROCK IN LAUNDRY ROOM WALL AND CEILING REPLACE FRAMING SHEATHING AND INSULATION. 350.00

LOT # 1876 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

LOT #5 1876-1878 MINOR SHINGLE DAMAGE TO BUILDING DAMAGE TO LEFT AND RIGHT SIDE 1876 SEALED VENT REPLACE ALL MISSING SHINGLES AND VENTS. 500.00

LOT # 1836 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

LOT #5 1870-1872-1874 REPLACE MISSING SHINGLES AND SECURE ALL LOOSE VENTS. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3832

CONTRACTORS INVOICE

Church Creek Const. 000098
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1883

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-10-04		

DESCRIPTION OF WORK PERFORMED

HOUSE 1851-1853-1855 REPLACE MISSING SHINGLES AND REPLACE VENTS SECOND COAT VENTS AND SOME WHERE ON 1851	320.00
HOUSES 1846-1848-1850 REPLACE MISSING SHINGLES AND SECOND COAT VENTS.	200.00
HOUSES 1847-1849 CHECK ROOF REPLACING VENTS	100.00
HOUSES 1871-1873-1875 REPLACE MISSING VENTS + SHINGLES.	200.00
HOUSES 1856-1858-1860 REPLACE MISSING VENTS AND SHINGLES.	200.00
HOUSE 1867-1869 REPLACE MISSING SHINGLES AND REPLACE VENTS.	200.00
TOTAL	2,715.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000099
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT

[redacted] Church Creek Const
Mt. Pleasant SC.

FAX 852-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-10-04		

DESCRIPTION OF WORK PERFORMED

ATTACH REMOVE FRONT DOOR AND TRIM AROUND DOOR INSIDE AND OUT REPLACE FRONT DOOR AND TRIM 350.00

ART # 1836 REMOVE SHEET ROCK IN CARPORT ROOF WALL AND CEILING REPLACE FRAMING SHEATHING AND INSULATION 350.00

ART # 1816 REBUILD AND INSTALL DISHWASHER SIDE WALL 45.00

ART #'S 1876-1878 MAJOR SHINGLE DAMAGE TO BUILDING DAMAGE TO LEFT AND RIGHT SIDE 1876 SEALED WITH REPLACE ALL MISSING SHINGLES AND VENTS. 500.00

ART # 1836 REBUILD AND INSTALL DISHWASHER SIDE WALL 45.00

ART #'S 1870-1872-1874 REPLACE MISSING SHINGLES AND SECURE ALL LOOSE VENTS. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

pd 9-10 04

#1593

Church Creek Const. 000799
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted] MYRTLE BEACH S.C.

TO: CHURCH CREEK Const.

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-10-04		

DESCRIPTION OF WORK PERFORMED

APT #5 1851-1853-1857 REPLACE MISSING SHINGLES AND REPLACE VENTS SECURE COOK VENTS AND SOFT WASH ON ROOF 350.00

APT #5 1846-1848-1850 REPLACE MISSING SHINGLES AND SECURE COOK VENTS. 200.00

APT #5 1847-1849 CHECK ROOF RESECURE VENTS 100.00

APT #5 1871-1873-1875 REPLACE MISSING VENTS & SHINGLES. 200.00

APT #5 1856-1858-1860 REPLACE MISSING VENTS AND SHINGLES. 200.00

APT #5 1867-1869 REPLACE MISSING SHINGLES AND RESECURE VENTS. 250.00

TOTAL 2,715.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000800
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

MOBILE HOME
MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED	
T APTS 1787-1873-D REPAIRS FALLEN GUTTERS BOTH BUILDINGS	150.00
T APT 1851 & 40 REPAIR SHINGLES ON STEEP FRONT DORMERS LEFT AND RIGHT	300.00
T APTS 1774-1772-1770 & 1768 REPLACE MISSING SHINGLES & VENTS	250.00
APTS 1750 1748 1746 REPAIR MISSING SHINGLES	200.00
T APTS 1838 1834 1839 APT 1834 MAJOR DAMAGE TO SHINGLES AND ORNAMENTAL TRIM LIMBS AWAY FROM ROOF FRONT AND REAR	350.00
T APT 1766 TERMITE AND WATER DAMAGE TO FRONT LEFT HAND SIDE OF DOOR AND LEFT HAND SIDE WALL EXTERMINE UP ON ROOF REMOVE SIDING TRIM SHEATHING FRAMING FACIAL BOARD GUTTER AND SHINGLES REPLACE AND REFLASH WALL	600.00
J APT 1816 REPAIR TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALLS LEFT AND RIGHT. REMOVE SIDING TRIM SHEATHING FRAMING. FOYER FLOOR ROTTEN - REMOVE TILE REPAIR ROTTEN FLOOR. MINOR ROT REAR WALL AND CLOSETS DOOR *ONE HALF DRAW*	600.00
WAITING ON FRONT DOOR ORDERED 9-16-04	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000100
(2008-1514)

CONTRACTORS INVOICE

Regen Cockey

WORK PERFORMED AT:

TO: Church Creek Const
FAX 762-1083

Mt. Pleasant SC

DATE 9-17-04 | YOUR WORK ORDER NO. | OUR BID NO

DESCRIPTION OF WORK PERFORMED	
1 APT 1866 - 1868 REPLACE ALL MISSING SHINGLES AND LAYERS ON BUILDING BOTH STEEP DORMERS DIMENSIONAL SHINGLES MANY	600.00
1 REPLACE MISSING SHINGLES ON MAIN PORCH	200.00
3 APT 1730 MAJOR TERMITE DAMAGE AROUND FRONT DOOR, FRAMING WALLS LEFT AND RIGHTSIDE AS WELL AS INSIDE FLOOR. REMOVE TILE FROM FLOOR & SIDING FROM DOOR SHEATHING & FRAMING. REPLACE WITH NEW AND REMOVE DEBRIS	1,200.00
2 APT 1862-C MAJOR TERMITE DAMAGE TO REAR PORCH WALL EXTENDING TO ROOF LINE DAMAGE REMOVED TO UPPER PORCH, SIDING TRIM SHEATHING AND FRAMING REMOVED AND REPLACED *NOTE* UPPER PORCH STILL NEEDS REPAIR WAITING ON WORKMEN TO CLEAN - WORK COMPLETED	750.00
APTS 1857 1859 REPLACE MISSING SHINGLES ON BUILDING MANY SHINGLES	400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NCS822

CONTRACTORS INVOICE

Church Creek Const. 000101
(2008-1514)

CONTRACTORS INVOICE

ROBIN LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

1805 MAIN ST. BEAUFORT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED

1805-1807 MAIN ST. TERMITE DAMAGE AROUND BOTH FRONT DOORS AND SIDE STEPS REMOVED AND REPLACE FROM SOUND MATERIAL AND PAINT TO MATCH EXISTING 750.00

REPLACE MISSING SHINGLES ON STOREY ROOM TOWN HOUSE SIDE 150.00

NOTE

ADDRESS ONLY 1736 TO FRONT DOOR AND REAR TERMITE DAMAGE NO CHANGE -0-

TOTAL 6,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3522

CONTRACTORS INVOICE

Church Creek Const. 000102
(2008-1514)

09/17/2004 08:29 8438916093 OFFICE EXPRESS INC PAGE 01

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST.
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED

APTS 1771-1873-D REPAIR FALLEN GUTTERS BOTH BUILDINGS (150.00)

APT 1851 & 40 REPAIR SHINGLES ON STEEP FRONT DORMERS LEFT AND RIGHT (300.00)

APTS 1771-1772-1770+1768 REPLACE MISSING SHINGLES + VENTS (250.00)

APTS 1750 1748 1746 REPAIR MISSING SHINGLES (200.00)

APTS 1838 1834 1839. APT 1834 MAJOR DAMAGE TO SHINGLES AND ONDAEDGE TRIM LIFTS AWAY FROM ROOF, FRONT AND REAR (350.00)

APT 1766 TERMITE AND WATER DAMAGE TO FRONT LEFT HAND SIDE OF DOOR AND LEFT HAND SIDE WALL EXTENDING UP ON ROOF REMOVE SIDING TRIM SHEATHING FRAMING FACIAL BOARD GUTTER AND SHINGLES REPLACE AND REFLASH WALL (600.00)

APT 1816 MAJOR TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALLS LEFT AND RIGHT. REMOVE SIDING TRIM SHEATHING FRAMING. FOYER FLOOR ROTTEN - REMOVE TILE REPAIR ROTTEN FLOOR. MINOR ROT REAR WALL AND CLOSETS DOOR. *ONE HALF DRAW* (600.00)

WAITING ON FRONT DOOR ORDERED 9-16-04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

pd 9-17-04 # 1599

Church Creek Const. 000796
(2008-1514)

CONTRACTORS INVOICE

Regen Lockey

WORK PERFORMED AT:

Church Creek
MT. PLEASANT SC.

Church Creek Const.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED	
APT 1856 - 1858	REPLACE ALL MISSING SHINGLES AND VENTS ON BUILDING VERY STEEP DAMAGED SHINGLES MANY
	600.00
REPLACE	MISSING SHINGLES ON MAIN OFFICE
	200.00
APT 1730	MAJOR TERMITE DAMAGE AROUND FRONT DOOR. ROTTEN WALLS LEFT AND RIGHTSIDE AS WELL AS INSIDE FLOOR. REMOVE TILE FROM FLOOR & SOUND SUB DOOR SHEATHING + FRAMING. REPLACE NEW AND REMOVE DEBRIS
	1200.00
APT 1862-B	MAJOR TERMITE DAMAGE TO FRONT PORCH WALL EXTENDING TO ROOF GAVE DAMAGE REPAIRED TO WALL PORCH SIDE SUB SHEATHING AND FRAMING REMOVED AND REPLACED
	700.00
	NOTE UPPER PORCH ROOF STILL NEEDS REPAIR WAITING ON WEATHER TO CLEAR - WORK COMPLETED
[illegible]	[illegible]
APTS 1857 - 1859	REPLACE MISSING SHINGLES ON BUILDING MANY SHINGLES
	400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC9822

CONTRACTORS INVOICE

Church Creek Const. 000797
(2008-1514)

CONTRACTORS INVOICE

Robin Lecky

WORK PERFORMED AT:

TO: Church Creek Const
FAX 762-1083

Office
AT Beaufort S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-17-04		

DESCRIPTION OF WORK PERFORMED

Bays 1605-1607 Marsh Trim Damage Around Both Front Doors And Side Walls Remove And Replace Trim Sloan Painting And Install Mirrors On Doors 25.00

Replace Missing Shingles On Storage Room Town Hall Etc. 150.00

Note
Repairs Done 1736 To Front Door And Repair Trim Like Damages No Charges -0-

TOTAL 6,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000798
(2008-1514)

09/24/2004 08:21 8438616053 OFFICE EXPRESS INC PAGE 01

CONTRACTORS INVOICE

ROGER LECKEY

WORK PERFORMED AT:

Mt. Pleasant

TO: Church Creek Const.
FAX 762 1083

Mt. Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED

APTS 1829-1831-1833 REPAIR MISSING SHINGLES FROM STORM ROOFS AND TRIM LINES FROM ROOF WIND - LINE DAMAGE. 300.00

APT 1790 REPLACE BLOW OFF RIDGE VENTS FROM HIGH WINDS ON 9-17-04 100.00

APTS 1852-1854 REPAIR WIND DAMAGED GUTTERS ON FRONT AND REAR 250.00

APT 1756 MAJOR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE AS WELL SILLS JACKS HEADER PLATES INSULATION SIDING AND TRIM. INSTALL NEW ELECTRICAL BOXES INSIDE AND OUT. 850.00

APT 1801 INSTALL 2 G.F.I. SWITCHES TERMITE DAMAGE BOTTOM L. SIDE AND R. SIDE. REHANG GUTTER ABOVE FRONT DOOR SLOPED WRONG WAY REPAIR BAND BOARD LEFT HAND SIDE AND HOLE AT SOFFIT - DEAD BIRD REPAIR BUCKLED SIDING LEFT SIDE GABLE WALL *OVER NEXT PAGE*

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000875
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

[redacted]
CHURCH CREEK CONST
FAX 762-1083

DATE 9-24-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1801 CONTINUED FROM LAST PAGE.
BOND HAVEN METAL ROOFED REAR PORTION
TWO COMPLETE SETS OF SHINGLES AND FLASHING
WERE TRIM LINES AWAY FROM ROOF 800.00

APT 1803 FOUND TERMITE DAMAGE AROUND
REAR STORM GLASS DOOR TERMITE DAMAGE
TERMITES ENTERING LEFT SIDE OF FRONT DOOR
AS WELL AS JAMBS TO DOOR AND OUTSIDE OF
DOOR. BOTTOM LEFT SIDE. REMOVE AND REPLACE
550.00

APTS 1850 - 1848 - 1846 REMOVED AND REPAIR LEAKS
DAMAGED GUTTERS. 600.00

APT 1813 - 1811 REPAIR ROOFING FLASHING CRUSHED
BY FALLEN TREE LIMB. 200.00

APT 1813 DISC AND RECONNECT 440 VOLT METER
BOX FROM WALL FOR TERRY & C.C.M. 175.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000876
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted] CIRCLE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED

183 ROGERS ROAD REMOVE SHINGLES PLYWOOD RAFTERS SOFFIT AND CORNICE. REMOVE SIDING TRIM FROM LEFT SIDE OF CHIMNEY AS WELL AS RIGHT SIDE AND REAR OF CHIMNEY AT MAIN CHIMNEY CAP AND BRICK TRIM FROM TOP RESTRAIGHTEN CHIMNEY AND FRAMING RE FRAME ROOF PLYWOOD AND WATER DAMAGE TO SHEATHING AND FRAMING LEFT HAND WALL RETRIM SIDING SOFFIT AND CORNICE. INSTALL NEW DRIP EDGE AND REFLASH AND SHINGLE BOTTOM PORTION OF SHED ROOF. 2,100.00

THANK YOU! TOTAL 5,825.00

[signature] 9/24/04

#1610

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000877
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MT PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED

APTS 1829-1831-1833 REPAIR MISSING SHINGLES FROM STEEP ROOFS AND TRIM CAPS ALONG FRONT ROOF WIND-HAIL DAMAGE. 300.00

APT 1790 REPLACE BLOW OFF RIDGE VENTS FROM HIGH WINDS ON 9-17-04 100.00

APTS 1852-1854 REPAIR WIND DAMAGED GUTTERS ON FRONT AND REAR 250.00

APT 1856 MAJOR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE NEW WALL STUDS JACKS HEADER PLATES INSULATION SIDING AND TRIM. INSTALL NEW ELECTRICAL BOXES INSIDE AND OUT. 850.00

APT 1801 INSTALL 2 G.F.I. SWITCHES TERMITE DAMAGE BOTTOM L. SIDE AND R. SIDE REPAIR GUTTER ABOVE FRONT DOOR SLOPED WRONG WAY REPAIR BAND BOARD LEFT HAND SIDE AND HOLE AT SOFFIT - DEAD BIRD REPAIR BUCKLED SIDING LEFT SIDE GABLE WALL *OVER NEXT PAGE*

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This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000119
(2008-1514)

09/24/2004 08:21 8458810035 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CHURCH CREEK CHEV
AT MOSSANT S.C.

TO: CHURCH CREEK CHEV
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-24-04		

DESCRIPTION OF WORK PERFORMED	
AT 1801 CONTINUED FROM LAST PAGE.	
BOOM HOUSE PAINT, SCRAPED REMOVE	
TWO COURSES OF SHINGLES AND REPLACE ROT	
WOOD. TRIM LINES, PAINT TRIM BACK.	300.00
AT 1803 BROOM TERMITE DAMAGE AROUND	
REAR TRIANG GLASS DOOR TERMITE DAMAGE	
TERMITE DAMAGE LEFT SIDE OF FRONT DOOR	
AS WELL AS JAMBS TO FRONT AND OUTSIDE OF	
DOOR. BOTTOM LEFT SIDE. REMOVE AND REPLACE	250.00
TAPS 1850 - 1848 - 1846 - REMAND AND REPAIR WIND	
DAMAGED GUTTERS	200.00
TAT 1815 - 1811 REPAIR REPLACE FENCE CRUSHED	
BY FALLEN TREE REAR.	200.00
TAT 1813 MISC AND RECONNECT 440 VOLT METER	
BOX FROM WALL *BEN TERRY + CC.M.	175.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000120
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:
[redacted]
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE 9-24-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

REMOVE ROOM ROOF SHINGLES PLYWOOD RAFTERS SOFFIT AND CORNICE. REMOVE SIDING TRIM FROM LEFT SIDE OF CHIMNEY AS WELL AS RIGHT SIDE AND REAR OF CHIMNEY RE MOVE CHIMNEY CAP AND BOND TRIM FROM TOP RESTRAIGHTEN CHIMNEY AND FRAMING RE FRAME ROOF PLYWOOD AND WATER DAMAGE TO SHEATHING AND FRAMING LEFT HAND WALL REPLACE SIDING SOFFIT AND CORNICE. INSTALL NEW DRIP EDGE AND REFLASH AND SHINGLE BOTTOM PORTION OF SHED ROOF 2,100 00

THANK YOU! TOTAL 5,825.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000121
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted] CHURCH
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1053

DATE	YOUR WORK ORDER NO.	OUR BID NO
10-1-04		

DESCRIPTION OF WORK PERFORMED	
ART 1863-C REPAIR GUTTERS	(100.00)
ART 1731 WATER PROOF BAY WINDOW	150.00
ART 1731 REMOVE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND LEFT SIDE OF SLD ING GLASS DOOR.	375.00
ART 1815 REMOVE STORM DOOR AND REPAIR REPLACE JAMBS ON LEFT HAND SIDE	150.00
ART 1822 PARTS REPAIR TO UPPER ROOF	125.00
ART 1725 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	375.00
ART 1729 REPLACE DOOR JAMBS ROTTEN LEFT + RIGHT AND ROTTING SIDE WALL SIDING TRIM FRAMING + SHEATHING. REPLACE NEW	350.00
ART 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ROTOWING WALLS. DOOR JAMBS ROTTEN	350.00
ART 1736 WATER PROOF BAY WINDOW	150.00
ART 1736 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR SIDING TRIM SHEATHING AND FRAMING	(100.00)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3922

CONTRACTORS INVOICE

Church Creek Const. 000122
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MT. CLAIR
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
10-1-04		

DESCRIPTION OF WORK PERFORMED		
ART 1770	WATER PROOF DRY WINDOW	150.00
ART 1770	TERMITE DAMAGE REPAIR RIGHT SIDE OF STORAGE CLOSET WITH EXTERIOR ABOVE REMOVE SIDING TRIM FRAMING SHEATHING REPLACE NEW.	400.00
ART 1856	MINOR TERMITE DAMAGE AROUND FRONT DOOR AND WALLS INWARD DOOR ALSO MINOR TERMITE DAMAGE TO FOYER FLOOR REMOVE TILE TWO LAYERS AND REPLACE ALL DAMAGED WOOD, DOOR JAMBS PLYWOOD ON FLOOR AND FRAMING.	752.00
ART 1770	WATER PROOF DRY WINDOW	150.00
ART 1856	REPAIR FASCIA - DAMAGED GUTTERS	150.00
ART 1870-C	REPAIR LEAK IN ROOF PIPE VENT COLLAR AND REPAIR CUT UTILITY	125.00
ART 1870	REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	350.00
1805	REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X6 + 2X4 FRAMING	1500.00
	TOTAL	4,750.00
	THANK YOU!	

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC5822

CONTRACTORS INVOICE

Church Creek Const. 000123
(2008-1514)

jal 10/1/04

CONTRACTORS INVOICE

WORK PERFORMED AT:

CHURCH CREEK
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-1-04		

DESCRIPTION OF WORK PERFORMED	
ART 1863-C REPAIR GUTTERS	1400.00
ART 1731 WATER PROOF BAY WINDOW	450.00
ART 1731 REPLACE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND LEFT SIDE OF SLID ING GLASS DOOR.	875.00
ART 1865 REMOVE STUCCO OVER AND REPAIR ROTTEN JAMBS ON LEFT HAND SIDE	450.00
ART 1731 ROOF REPAIR TO UPPER ROOF	125.00
ART 1735 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	325.00
ART 1729 REPLACE DOOR JAMBS ROTTEN LEFT & RIGHT AND ADJOINING SIDE WALL SIDING TRIM FRAMING & SHEATHING. REPLACE NEW.	650.00
ART 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ADJOINING WALLS. DOOR JAMBS ROTTEN	350.00
ART 1736 WATER PROOF BAY WINDOW	150.00
ART 1736 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR SIDING TRIM SHEATHING AND FRAMING	400.00

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000794
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

CHURCH CREEK CONST
FAX 762-1083

MT. PLEASANT

MT. PLEASANT, S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO
10-1-04		

DESCRIPTION OF WORK PERFORMED		
ROT 1220	WATER PROOF BAY WINDOW	1,500.00
RAT 1220	TERMITE DAMAGE REPAIR RIGHT SIDE OF STORAGE CLOSET WALL EXTENDING ABOVE ROOF REMOVE SIDING TRIM FRAMING SHEATHING REPLACE NEW.	400.00
ROT 1256	MASON TERMITE DAMAGE AROUND FRONT DOOR AND WALLS BEHIND DOOR ALSO MASON TERMITE DAMAGE TO FOYER FLOOR. REMOVE TILE TWO LAYERS AND REPLACE ALL DAMAGED WOOD. DOOR FRAME PLYWOOD ON FLOOR AND FRAMING.	750.00
ROT 1220	WATER PROOF BAY WINDOW	150.00
ROT 1218	REPAIR FASCIA - DAMAGED GUTTER	150.00
ROT 1220-C	REPAIR LEAK IN ROOF PAPE VENT COLLAR AND REMOVE CUT UNTIL	125.00
ROT 1220	REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	3500
1805	REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X8 + 2X4 FRAMING	1500.00
	TOTAL	4,750.00
	THANK YOU!	✓

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NCS822

CONTRACTORS INVOICE

Church Creek Const. 000795
(2008-1514)

CONTRACTORS INVOICE

Robert Lockey

WORK PERFORMED AT:

TO:	
CHURCH CREEK CONST	MOUNT CLARE APTS
7621083	MT PLEASANT

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-8-04		

DESCRIPTION OF WORK PERFORMED	
APT 1729 MARON TERMITE AROUND FRONT SLIDING GLASS DOOR REMOVE SIDING TRIM SHEETHING AND HEADER FROM ABOVE DOOR REPLACE ALL NEW INC INSULATION.	800.00
APT 1873-C REPAIR UPPER PORCH SUBFLOOR UNDER CONCRETE. REPAIR CONCRETE AND WATER PROOF PERIMETER OF PORCH.	350.00
APT 1836 WATER PROOF BAY WINDOW.	150.00
APT 1816 INSTALL NEW FRONT DOOR AND FINISH INSTALLING ALL SIDING AND TRIM.	530.00
APT 1856-D WATER PROOF REAR PORCH	150.00
APT 1729 WATER PROOF BAY WINDOW	150.00
APT 1760 MARON TERMITE DAMAGE AROUND FRONT DOOR AND ADDITIONAL WORK LEFT SIDE OF FRONT DOOR. REMOVE AND REPLACE SIDING TRIM AND HEADER ABOVE WINDOW. SIDING DAMAGED IN REAR R.S. OF SLIDING DOOR AND BOTH JAMBS TO REAR CLOSET DOOR	800.00
APT 1782 REPAIR DOWNED GUTTERS	75.00
APT 1718 REPAIR TORNADO LEAK	75.00
APT 1839 REPAIR ATTIC ACCESS DOORS TOP OF STAIRS.	90.00

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_____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

VC3822

CONTRACTORS INVOICE

Church Creek Const. 000103
(2008-1514)

Roger Lackey

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIRE APTS
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
FAX 762-1063

DATE	YOUR WORK ORDER NO.	OUR BID NO
10-8-04		

DESCRIPTION OF WORK PERFORMED	
APT - 1863-D MAJOR TERMITE DAMAGE TO WEST PORCH BEAM EXTENDING INTO ROOF-SOFFIT OF CORNER REMOVE SHINGLES AND SOFFIT OF PORCH AND DUCT REPLACE NEW FRAMING - SHINGLES SIDING REPLACE MISSING 2" CONTINUOUS VENTS AND ROOFING GUTTER IN AREA	750.00
APT 1780 INSTALL 2 GFI SWITCHES AND OUTSIDE BOX AND RECP TROUBLESHOOT CIRCUIT FOR BOTH VANITIES BEDROOM TERMITE DAMAGE FRAME FRONT DOOR BOTTOM R.H. SIDE AND BOTTOM L.H. SIDE REAR STORAGE ROOM ROOF REMOVE AND REPLACE SHINGLES SIDING TRIM FLASHING AND PATTON WOOD ON ROOF DECK AND R.H. SIDE OF CHIMNEY	900.00
APT. 1780 WATER PROOF REAR PORCH REMOVE SIDING TRIM FROM BOTTOM AND WATER PROOF REPLACE TRIM SIDING	450.00
TOTAL	5.150.00
THANK YOU!	

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const.-000104
(2008-1514)

CONTRACTORS INVOICE

ROBERT COCKY

WORK PERFORMED AT:

MOUNT CLARE AVE
MT PLEASANT

TO: CHURCH CREEK CONST
762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-8-04		

DESCRIPTION OF WORK PERFORMED	
ART 1729 MASON TERMITE AROUND REAR SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING AND HEADER FROM ABOVE DOOR REPLACE ALL NEW. INC INSULATION.	800.00
ART 1873-C REPAIR UPPER PORCH SUBFLOOR WOOD CONCRETE. REPOUR CONCRETE AND WATER PROOF REMOVATION OF PORCH.	350.00
ART 1836 WATER PROOF BAY WINDOW.	150.00
ART 1816 INSTALL NEW FRONT DOOR AND FINISH INSTALLING ALL SIDING AND TRIM.	550.00
ART 1856-O WATER PROOF REAR PORCH	150.00
ART 1729 WATER PROOF BAY WINDOW	150.00
ART 1760 MASON TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALL LEFT SIDE OF FRONT DOOR. REMOVE AND REPLACE SIDING TRIM AND HEADER ABOVE WINDOW. SIDING DAMAGED IN REAR R.S. OF SLIDING DOOR AND BOTH JAMBS TO REAR CLOSET DOOR.	600.00
ART 1782 REPAIR DOWNED GUTTERS	75.00
ART 1718 REPAIR TORNADO LEAK	75.00
ART 1839 REPAIR ATTIC ACCESS DOORS TOP OF STAIRS.	50.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

VC3822

CONTRACTORS INVOICE

Church Creek Const. 000792
(2008-1514)

pd 10 8 04
#1637

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

MONT CLARE HALLS
MT. PLEASANT SC.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE: 10-8-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1863-D MAJOR TERMITE DAMAGE TO CARPORT BEAM EXTENDING INTO ROOF-SOFFIT OF PORCH REMOVE SHINGLES AND SOFFIT OF PORCH AND EAVE REPLACE NEW FRAMING-SHINGLES SIDING REPLACE MISSING 2" CONTINUOUS VENTS AND REMOVE GUTTER IN AREA 750.00

APT 1860 INSTALL 2 GFI OUTLETS AND ONE OUTSIDE BOX AND RECP THERMOSTAT CIRCUIT-PRO BOND WASHERS BEDROOM TERMITE DAMAGE REMOVE FRONT DOOR BOTTOM R.H. SIDE AND BOTTOM L.H. SIDE REAR STORAGE ROOM ROOF REMOVE AND REPLACE SHINGLES SIDING TRIM FLASHING AND ROTTON WOOD ON ROOF DECK AND R.H. SIDE OF CHIMNEY 900.00

APT 1760 WATER PROOF REAR PORCH REMOVE SIDING TRIM FROM BOTTOM AND WATER PROOF REPLACE TRIM SIDING 450.00

TOTAL 5,150.00

THANK YOU!

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000793
(2008-1514)

CONTRACTORS INVOICE

Robert Lockett

WORK PERFORMED AT:

MOUNT CLARE
MT PLEASANT, S.C.

TO: CHURCH CREEK
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-14-04		

DESCRIPTION OF WORK PERFORMED		
ART 1857-B TERMITE DAMAGE IN GUEST BATH AND EXTENSION WALL REMOVE AND REPLACE 2500		500
ART 1859-B MINOR TERMITE DAMAGE TO REAR PORCH BEAM ALONG PERIMETER OF PORCH AND CEILING AND REAR KITCHEN WINDOW REMOVE AND REPLACE SIDING, TRIM, SHEATHING W/WOOD AND REPLACE DAMAGED WOOD	900.00	1750
ART 1856-C INSP. LIST TRIM LINES HWY FROM ROOF REPAIR SHINGLES DAMAGED BY LINES. AND REPASTEN RUBBER VENTS. REMOVE ALL DEBRIS	280.00	425
1834-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND ADJOINING WALL REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING.	350.00	675
1834-A TERMITE DAMAGE TO REAR PORCH BEAMS REMOVE AND REPLACE DAMAGED WOOD	550.00	980

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000105
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

Mary Circle
MT Pleasant S.C.

TO: Church Creek Const
FAX 762 1083

DATE 10-14-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mt 1836/1855-1890 Repair Damaged Framework and missing shingles - Custom Corners 350

Mt 1836 Remove Arbor to left side of front door remove and replace stairs trim + shingle Repair Rotten of Deck Both sides Jambs + Rim. 375.00 175

Mt 1910 Repair front door Jambs and trim Repair Mt Both Arbors Frame Corner Post Both sides. 250.00 525

Mt 1986 Repair front door Jambs and Rim on both sides 200.00 45

TOTAL 3,275.00

Church Creek Const. 000106
(2008-1514)

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3622

CONTRACTORS INVOICE

Robert Lockett

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLARET
MT PLEASANT S.C.

TO: CHURCH CREEK
FAX 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-14-04		

DESCRIPTION OF WORK PERFORMED

ART 1859-B TERMITE DAMAGE IN GUEST BATH AND EXTERIOR WALL REMOVE AND REPLACE — 250.00

ART 1859-B MAJOR TERMITE DAMAGE TO REAR PORCH BEAM ALONG PERIMETER OF PORCH AND CEILING AND ABOVE KITCHEN WINDOW. REMOVE AND REPLACE SIDING, TRIM, SHEATHING, WINDOW AND REPLACE DAMAGED WOOD — 900.00

ART 1856-C INSP. LIST TRIM LIMBS HANGING FROM ROOF REPAIR SHINGLES DAMAGED BY LIMBS AND REPAIR ROOF LEAKS. REMOVE ALL DEBRIS — 200.00

1834-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND ADJOINING WALL. REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING. — 350.00

1834-A TERMITE DAMAGE TO REAR PORCH BEAMS REMOVE AND REPLACE DAMAGED WOOD — 550.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

IC3822

CONTRACTORS INVOICE

pd 10-15-04
1644

Church Creek Const. 000790
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MT PLEASANT S.C.

TO: CHURCH CREEK EAST

EAR 762 1083

DATE 10-14-04

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1836-1838-1840 REPAIR DAMAGED RAKE VENT AND MISSING SHINGLES - CLEAN GUTTERS 225.00

APT 1770 TERMITE DAMAGE TO CORNER SIDE OF FRONT DOOR REMOVE AND REPLACE SIDING TRIM + SHEATHING REPAIR BOTTOM OF DOOR 375.00

BOARDS DOOR JAMBS + TRIM.

APT 1770 REPAIR FRONT DOOR JAMBS AND TRIM. REPAIR OUT REAR WINDOW SIDING CLOSE TO BOTH SIDES. 250.00

APT 1786 REPAIR FRONT DOOR JAMBS AND TRIM ON BOTH SIDES 200.00

TOTAL 3,275.00 ✓

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000791
(2008-1514)

CONTRACTORS INVOICE

ROBERT COCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CHURCH
762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

APT 1725 REPAIR SUBFLOOR AND FLOOR JOISTS. 100.00

APT 1858 REMOVE DAMAGE AROUND FRONT DOOR AND SIDE WALL REMOVE AND RE PLACE SIDING TRIM SHEETROCK FRAMING AND MUCH DAMAGE TO BOTTOM SILL AND TRIM WATER PROOF WALLS AND REPLACE SIDING AND TRIM. 600.00

APT 1886 WATER PROOF BOTH BEDROOMS 175.00

APT 1856-C REMOVE AND REPLACE SOFFIT 16 FT NEAR UPPER EVES REPLACE 2" VENT REMOVE SHINGLES 2 LAYERS ABOVE SOFFIT AND REPLACE - ROTTEN REMOVE RIDGE VENT AND SHINGLES REPAIR ROTTEN PLYWOOD AND REPLACE VENT AND SHINGLES. PLYWOOD ROTTEN IN AND BELOW DORM VALLEY REMOVE SHINGLES TWO LAYERS AND REPLACE PLYWOOD AND SHINGLES. REMOVE AND REPLACE TRIM AROUND PORCH BEAMS. 650.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3622 CONTRACTORS INVOICE

Church Creek Const. 000129
(2008-1514)

CONTRACTORS INVOICE

Rosen Lockey

WORK PERFORMED AT:

Mt. Pleasant

TO: Church Creek Const.

762-1083

Mt. Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-08		

DESCRIPTION OF WORK PERFORMED

APT 1835-C WATER DAMAGE REAR PORCH (150.00)

APT 1836-B MAJOR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE NEW. REPLACE TRIM INSIDE CLOSET AND REMOVE DEBRIS. (700.00)

APT 1836-B MAJOR TERMITE AND WATER DAMAGES TO REAR PORCH. BEAMS JOISTS TRIM ETC. REMOVE AND REPLACE 2x12 2x8 2x6 FRAMING AND 3/4" SOFFIT AND 1"x2" TRIM (350.00)

APT 1836 REPAIR BUSTED DOOR FRAME. (50.00)

APT 1802 MAJOR TERMITE DAMAGE AROUND FRONT DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING INSULATION. REPLACED NEW. (600.00)

APT 1802 REFINISH REAR CHIMNEY BOTTOM (150.00)

STORAGE CLOSET.

TOTAL (1925.00)

THANK YOU!

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000130
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CHURCH
762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

RAT 225 REPAIR SHAKES FOR FLOOR WASHERS 100.00

REMOVE TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALL REMOVE AND RE PLACE SIDING TRIM STRIPPING FRAMING REPAIR WATER DAMAGE TO BOTTOM SIDING AND TRIM WATER PROOF WALLS AND REPLACE SIDING AND TRIM. 600.00

RAT 1866 WATER PROOF WASHERS 175.00

RAT 1856-C REMOVE AND REPLACE SOFFIT 16 FT REAR UPPER EVES REPLACE 2" VENT REMOVE SHINGLES 2 LAYERS ABOVE SOFFIT AND REPLACE - ROTTEN REMOVE RIDGEVENT AND SHINGLES REPAIR ROTTEN PLYWOOD AND REPLACE VENT AND SHINGLES. PLYWOOD REPAIR IN AND BELOW DORM VALLY REMOVE SHINGLES TWO LAYERS AND REPLACE PLYWOOD AND SHINGLES REMOVE AND REPLACE TRIM AROUND PORCH BEAMS. 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

HC3622

CONTRACTORS INVOICE

pd 10-22 04
#1654

Church Creek Const. 000788
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Church Creek
Mt. Pleasant S.C.

TO: American Check Cash
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

APT 1835-C WATER DAMAGE REAR PORCH 150.00

APT 1836-B MAJOR TERMITE DAMAGE AROUND DOOR SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING AND FRAMING. REPLACE NEW. REPLACE TRIM INSIDE CLOSET AND REMOVE DEBRIS. 200.00

APT 1836-B MAJOR TERMITE AND WATER DAMAGE TO REAR PORCH. BEAMS SOFFIT TRIM ETC. REMOVE AND REPLACE 2X12 2X8 2X6 FRAMING AND 36" SOFFIT AND 1"x2" TRIM 350.00

APT 1836 REPAIR BUSTED DOOR PANEL 50.00

APT 1802 MAJOR TERMITE DAMAGE AROUND FRONT DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING INSULATION. REPLACE NEW. 600.00

APT 1802 REFINISH REAR CHIMNEY BOTTOM STORAGE CLOSET. 250.00

TOTAL 1435.00

THANK YOU!

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000789
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: Church Creek Const	1804 Charles
762-1083	Mt. Pleasant, S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-29-04		

DESCRIPTION OF WORK PERFORMED	
Apt 1852-A Install ceiling fans	150.00
Apt 1856-C Replaced damaged shingles from trim	
cmbs on both sides of step down on front	
windows on front - 4 check south valley roof	
and ridge vents	250.00
Apt 1803 Water proof bay window	150.00
Apt 1859-B Termite damage to bath room wall	
window removed cabinet sheetrock and framing	
replace framing and check window outside	350.00
Apt 1850-1852 Rear wall at storage closet	
Remove fence - siding - trim - sheathing replace	
sheathing water proof wall and replace siding	
trim and fence	450.00
Apt 1802 - Termite damage in roof and facia	
Remove two layers of shingles and replace	
sheathing and rafter tails - and reshingle	
and install new facial	475.00
Apt 1804 Minor termite damage around front door	
right and left side of bath wall extending into ad	
joing unit 1806 kitchen remove cabinet sheetrock	
and replace framing sheathing siding trim	80.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

1802

Church Creek Const. 000131
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUT CLOSE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
762-1053

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-29-04		

DESCRIPTION OF WORK PERFORMED

APT 1813 INSTALL PULL CHAIN LIGHT IN CLOSET
INSTALL 10FT FENCE RIGHT HAND SIDE OF
SLIDING DOOR INSTALL NEW CHIMNEY CAP TOP
OF CHIMNEY 250.00

1836-B MINOR TERMITE DAMAGE TO REAR
PORCH REMOVE CUTTOM BEAM JOIST SUPPORT
AND SUBFLOOR PLYWOOD INSTALL NEW OSB ROOF
AND REPLACE SIDING AND TRIM 800.00

APT 1804 MINOR TERMITE DAMAGE AROUND
DOOR SLIDING GLASS DOOR REMOVE SIDING
TRIM FRAMING AND SHEATHING REPLACE NEW 700.00

TOTAL 4,325.00

THANK YOU!
10-29-04

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000132
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:	
CHURCH CREEK CONST	MOUNT ZION AME
762-1083	MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-27-04		

DESCRIPTION OF WORK PERFORMED	
APT 1852 - A INSTALL CEILING FANS	50.00
APT 1836 C REPLACED DAMAGED SHINGLES FROM TREE LIMBS ON BOTH SIDES OF STEEP DORMER CAUSED WINDOWS AT FRONT - & CRACK SECTION UPSET ROOF AND RIDGE VENTS	250.00
APT 1803 WATER PROOF BAY WINDOW	1150.00
APT 1859 - B TERMITE DAMAGE TO BATH ROOM WINDOW REMOVE CABINET SHEET ROCK AND FRAMING REPLACE FRAMING AND CAULK WINDOW OUTSIDE	550.00
APT 1860 1782 REMOVE WALL AT STORAGE CLOSET REMOVE FENCE SIDING - TRIM - SHEATHING REPLACE SHEATHING WATER PROOF WALL AND REPLACE SIDING TRIM AND FENCE	1100.00
APT 1802 TERMITE DAMAGE IN ROOF AND FACIA REMOVE TWO COURSES OF SHINGLES AND REPLACE SHEATHING AND RAFTER TAILS - AND REShINGLE AND INSTALL NEW FACIAL	475.00
APT 1804 MASON TERMITE DAMAGE AROUND FRONT DOOR RIGHT AND LEFT SIDE OF BOTH WALL EXTENDING INTO AD JOING UNIT 1806 KITCHEN REMOVE CABINET SHEET ROCK AND REPLACE FRAMING SHEATHING SIDING TRIM	80.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000786
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT CALVARY
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
762-1053

DATE: 10-29-04

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 103 INSTALL PULL CHAIN LIGHT IN CLOSET
INSTALL 10FT FENCE RIGHT HAND SIDE AT
SLIDING DOOR INSTALL NEW CHIMNEY CAP TOP
OF CHIMNEY 250.00

1836-B MAJOR TERMITE DAMAGE TO REAR
PORCH REMOVE ROTTON BEAMS JOIST CONNOR
AND SLATTOR PLYWOOD INSTALL NEW CUT POST
PAD REPACE CONCRETE AND TRIM 600.00

APT 1604 MINOR TERMITE DAMAGE AROUND
REAR SLIDING GLASS DOOR REMOVE SIDING
TRIM FRAMING AND SHEATHING REPLACE NEW 700.00

TOTAL 4,325.00

THANK YOU!
10/29/04

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000787
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

[redacted] COURT
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO	OUR BID NO.
11-5-04		

DESCRIPTION OF WORK PERFORMED

APT X872-O REPAIR TO FLOOR 125.00

APT 1878-A TERMITE DAMAGE TO WALL IN [redacted] ROOM REMOVE SHEET ROCK INSULATION 2 X 4'S AND SUBFACE. 300.00

APT 1780 MAIN LIST. REPAIR WALL RIGHT SIDE OF [redacted] DOOR. REMOVE SIDING AND SHEATHING MIDDLE OF WALL REPLACE. REMOVE SIDING - TRIM ABOVE DOOR WINDOW REPLACE NEW REPLACE CHIMNEY REMOVE SIDING TRIM FROM CHIMNEY. REMOVE SHINGLES AND FLASHING FLASHING FROM BOTTOM AND SIDE OF CHIMNEY REPLACE SIDING TRIM SHEATHING SHINGLES FLASHING 600.00

APT 1806 J MAJOR TERMITE DAMAGE ANOLIUE TENANT REAR - AROUND SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING FRAMING 2 X 4 WALL AND HEADER 2 X 12 AND FLOOR PLATES REMOVE ELEC BOXES AND INSTALL NEW BOXES AND SWITCH. INSTALL NEW FRAMING INCLUDING 2 X 12 HEADER. JACK FLOOR AND INSTALL NEW FRAMING AND HEADER 2 X 12'S 850.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000124
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-5-04		

DESCRIPTION OF WORK PERFORMED	
ART 1&2 WATER MEET BALUSTRADE FRONT	150.00
ART. 1&2 REMOVE GUTTER OF FRONT DOOR AND REPLACE SIDING & TRIM REPAIR.	450.00
ART 1&2 MASON REPAIR TO FRONT DOOR.	135.00
ART 1&2 REPAIR FRONT DOOR AND REPAIR TRIM ABOVE DOOR RIGHT SIDE OF SLIDING GLASS DOOR ON CORNER. BEHIND FENCE REMOVE SIDING TRIM & SHEATHING AND REMOVE END OF FENCE AT PLACE SIDING TRIM AND END OF FENCE	350.00
ARTS 1&2 - TERMITE DAMAGE IN ROOF DECK & SOFFIT - AREA REMOVE GUTTER FACIA SHINGLES TWO LAYERS REPLACE SHEATHING FELT SHINGLES SIDING ON ROOF LINE & FACIA AND GUTTER WORK	500.00
PUNCH LIST ART 1&2 PAINT & FOLD DOORS HALF BATHROOM DOOR WASHERS - REFASTEN DRAWER FACE DOWNSTAIRS INSTALL CAULKING OVER OUTSIDE INSTALL REFINISHER WEST SIDE	150.00
ART 1&2 A REMOVE AND REPLACE TRIM AND 6X6 POST REAR PORCH	175.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

HC3822

CONTRACTORS INVOICE

Church Creek Const. 000125
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

TO: Church Creek Coast Apt 202-0083	Church Creek Coast Mt. Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-05-04		

DESCRIPTION OF WORK PERFORMED

Apt 202 Attic Termite Damage Removed
Front Door and Jam Rot Damage Repair
Remove Siding, Trim, Framing, Front Door
and Wall Around Window Remove Damaged
Subfloor Replace Framing Under Door
and Window Reinstall Front Door Replace Rot
Trim and Repair Drywall. Replace Water Damaged
Siding Trim and Paint Match Colors and Repair
Damages on Roof Caused by Tree Limbs

4,825.00

TOTAL
Thank you !

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Coast. 000126
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

TO: CHURCH CREEK CONST.
FAX 762-1053

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-5-04		

DESCRIPTION OF WORK PERFORMED

APT 1822-0 REPAIR TO FLOOR 125.00

APT 1823-A TERMITE DAMAGE TO WALL IN LIVING ROOM. REMOVE SHEET ROCK INSULATION 2X4'S AND SUBFACE. 300.00

APT 1780 INSP LIST. REPAIR WALL RIGHT SIDE OF FRONT DOOR. REMOVE SIDING AND SHEATHING MIDDLE OF WALL REPLACE. REMOVE SIDING - TRIM ABOVE DOOR WINDOW REPLACE NEW REPLACE CHIMNEY REMOVE SIDING TRIM FROM CHIMNEY REMOVE SHINGLES AND FLASHING FROM BOTTOM AND SIDE OF CHIMNEY REPLACE SIDING TRIM SHEATHING SHINGLES FLASHING 600.00

APT 1806 - MAJOR TERMITE DAMAGE AND LIVE TERMITES IN FLOOR - AROUND SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING FRAMING 2x4 WALL AND HEADER 2x12 AND FLOOR JOISTS REMOVE ELEC BOXES AND INSTALL NEW BOXES AND SWITCH INSTALL NEW FRAMING INCLUDING 2x12 HEADER. JACK FLOOR AND INSTALL NEW FRAMING AND HEADER 2x12'S 850.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Pd 11-5-04 #1674

Church Creek Const. 000783
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

[redacted] MT. PLEASANT, S.C.

TO: Church Creek Const.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-5-04		

DESCRIPTION OF WORK PERFORMED

ART 1803 WATER DAMAGE ON WINDOW SILL [illegible]
ART 1809 REMOVE ENTIRE FRONT DOOR AND REPAIR SIDING + TRIM CORE 150.00
ART 1810 REMOVE REPAIR TO FRONT DOOR 175.00
ART 1810 REMOVE FRONT DOOR AND REPAIR TERMITE DAMAGE REAR RIGHT SIDE OF SLIDING GLASS DOOR ON CARPORT REMOVE FENCE REMOVE SIDING TRIM + SHEATHING AND REMOVE END OF FENCE RE PLACE SIDING TRIM AND END OF FENCE 350.00
ARTS 1804-1805 TERMITE DAMAGE IN ROOF DECK + SOFFIT - FASCIA REMOVE GUTTER FACIA SHINGLES TWO LAYERS REPLACE SHEATHING FELT SHINGLES SIDING ON ROOF LINE + FACIA AND GUTTER NEW 500.00
PUNCH LIST ART 1802 REHANG BIFOLD DOORS HANG BATHROOM DOOR WINDOWS - REFASTEN DRAWER FACE DOWNSTAIRS INSTALL DRYER VENT OPEN OUTSIDE INSTALL REFRIDINATOR VENT STOVE 150.00
ART 1814-A REMOVE AND REPLACE TRIM AND 6x6 POST REAR PORCH 175.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000784
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-05-04		

DESCRIPTION OF WORK PERFORMED

REMOVE AND REPLACE DAMAGE AROUND FRONT DOOR AND SIDE FOR INSIDE FRONT REMOVE SIDING, TRIM, FLASHING FRONT DOOR AND WHERE ROUND WINDOW ABOVE REMOVE TRIM SUBFLOOR, REPAIR FRAMING AROUND DOOR AND WINDOW REPLACED FRAMING REPLACE FRONT DOOR AND REPAIR TRIMS. REPLACE WHERE WINDOW SIDING TRIM AND FACIA TRIM TRIMS AND WHERE SHINGLES ON ROOF REMOVED BY TREE LIMBS

1750.00

TOTAL

THANK YOU!

4,825.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000785
(2008-1514)

11/11/2004 03:05 [illegible] OFFICE EXPRESS INC

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible] CANYON
1411 PLEASANT

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-11-04		

DESCRIPTION OF WORK PERFORMED

APT 1818 TERMITE DAMAGE AROUND FRONT DOOR. REMOVE DOOR SIDING TRIM SHEATHING FRAMING. TERMITE DAMAGE EXTENDING INTO FOYER FLOOR. REMOVE TILE AND SUB FLOOR. REPLACE SUBFLOOR FRAMING SHEATHING ONE DOOR DRAW $150.00

APT 1806 TERMITE DAMAGE TO REAR OUTSIDE STORAGE ROOM WALL & BOTTOM FRONT WALL. REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING BOTTOM WOOD BOTTOM OF CARPORT UPPER STORAGE ROOF REMOVE SHINGLES TWO LAYERS AND SIDING TRIM SHEATHING ETC. REPLACE NEW $350.00

APT 1839-A REMOVE BOTTOM SASH FROM WINDOW IN STALL WINDOW 1856-B AND BOARD WINDOW IN 1839-A 75.00

APT 1816 TERMITE DAMAGE BOTTOM FRONT OF STORAGE CLOSET AND BOTH OUTSIDE WALLS BOTTOM 4" UP. REPLACE BOTTOM STUDS OF STORAGE DOOR 300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC2822 CONTRACTORS INVOICE

All done

Church Creek Const. 000127
(2008-1514)

11/11/2004 05:30 8458610050 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

FAX 762-1083

AT PLEASANT

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-11-04		

DESCRIPTION OF WORK PERFORMED

APT 1818 TERMITE DAMAGE TO BRICK - REMOVE BRICK STRUCT CHECK STUDS AND PLATE ROOF AND REPAIR AS NEEDED TO WATER HEATER CLOSET REMOVE SHAKES SIDING TRIM WINDOW MOULD REMOVE SHAKES SIDING TRIM SHEATHING AND FRAMING - FLASHING - GUTTER, SOFFIT AND SHEATHING ON BACK SIDE NEXT TO CLOSET REPLACE NEW SHAKES FLASHING SIDING TRIM AND FRAMING 900.00

APT 1820 TERMITE DAMAGE TO LEFT SIDE OF BROOM CLOSET AND OUTSIDE WALL REMOVE TRIM SHEATHING REMOVE MOLD FRAMING DAMAGE TO ROOF SHEATHING REMOVE SHAKES TAR PAPER AND FLASHING REPLACE NEW. 900.00

APT 1818 MAJOR TERMITE DAMAGE REMOVE SIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING FRAMING 2x4'S AND 2x12 HEADER REMOVE SHEETROCK AND DAMAGED INSULATION REPLACE NEW 900.00

TOTAL 4,025.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000128
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Church Creek

1814 Pleasant

TO: Church Creek Const

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-11-04		

DESCRIPTION OF WORK PERFORMED

APT 1818 TERMITE DAMAGE AROUND FRONT DOOR. REMOVE DOOR SIDING TRIM SHEATHING FRAMING TERMITE DAMAGE EXTENDING INTO FOYER FLOOR REMOVE TILE AND SUB FLOOR. REPLACE SUBFLOOR FRAMING SHEATHING. ORDER DOOR DRAW (150.00)

APT 1806 TERMITE DAMAGE TO REAR OUTSIDE STORAGE ROOM WALL + BOTTOM FRONT WALL REMOVE AND REPLACE SIDING TRIM SHEATHING AND SILL ROTTEN WOOD BOTTOM OF CABINET UNDER STORAGE ROOF REMOVE SHAKES TWO LAYERS AND SIDING TRIM SHEATHING ETC REPLACE NEW. (350.00)

APT 1639-A REMOVE BOTTOM SASH FROM WINDOW IN STEEL WINDOW 1856-B AND BOARD WINDOW IN 1639-A (75.00)

APT 1816 TERMITE DAMAGE BOTTOM FRONT OF STORAGE CLOSET AND BOTH OUTSIDE WALLS BOTTOM 4" UP. REPLACE ROTTEN STUDS OF STORAGE DOOR (300.00)

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This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC982R

CONTRACTORS INVOICE

Pd 11-11-04 #1690

Church Creek Const. 000781
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted]
FAX 762-1083

[redacted]
MT. PLEASANT

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-11-04		

DESCRIPTION OF WORK PERFORMED

REMOVE TERMITE [illegible] - REMOVE ALUMINUM TRIM CAREFULLY AND LAUNDER OF CONCRETE TO HAVE FLAT SURFACE AND SET TO WINDOW. REMOVE SIDING TRIM SHEATHING AND PREPARE - PAINTING - GUTTER, SOFFIT AND SHEATHING ON BACK PART NEXT TO CHIMNEY REPLACE AND SHINGLES FLASHING SIDING TRIM AND FASTENERS 700.00

APT 1820 TERMITE DAMAGE TO LEFT SIDE OF [illegible] DOOR AND ABOVE WINDOW REMOVE TRIM SHEATHING BRICKMOLD FRAMING DAMAGE TO ROOF SHEATHING REMOVE SHINGLES TAR PAPER AND FLASHING REPLACE NEW 500.00

APT 1818 MAJOR TERMITE DAMAGE REMOVE REAR SIDING GLASS DOOR, REMOVE SIDING TRIM SHEATHING FRAMING 2X4'S AND 2X12 HEADER REMOVE SHEETROCK AND DAMAGED INSULATION REPLACE NEW 900.00

TOTAL 4,025.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000782
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MOUNT CLAIRE
MT. PLEASANT. SC.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-19-04		

DESCRIPTION OF WORK PERFORMED

APT. 1766 REPAIR BOTTOM TRIM + SIDING AROUND REPAIR SLIDING GLASS + STORAGE DOOR. 4.25 200.00
APT. 1780 REMOVE SIDING FROM BOTH SIDES OF FRONT DOOR. WATER PROOF AROUND FRONT DOOR AND R.H SIDE TO BACK OF BUILDING. 1.5D 375.00
APT 1784 INSTALL PLYWOOD BOTTOM OF BAY WINDOW AND WATER PROOF 3D 225.00
APT 1786 REPAIR FLOOR UPSTAIRS M. BEDROOM 1500
APT 1784 TERMITE DAMAGE IN WALL BEHIND BRICK WALL IN LIVING ROOM. REMOVE SHEETROCK INSULATION 2X4'S AND SHEATHING. REPLACE ALL NEW. 7.5D 375.00
APT. 1784 INSTALL 2X4'S AND PLYWOOD TO BAY WINDOW AND WATER PROOF. 225.00
APT 1784 REPAIR FLOOR UPSTAIRS M. BEDROOM 2.5D 125.00
APT 1816 FINISH BOTTOM OF BAY WINDOW AND RE PLYWOOD FLOOR. 450.00
APT. 1780 REPAIR BOTTOM FLOOR AT FRONT DOOR. REMOVE REPLACE. 400.00 200.00

Church Creek Const. 000107
(2008-1514)

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_____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

Reed Cooley

WORK PERFORMED AT:

MONT CLAIRE
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-19-04		

DESCRIPTION OF WORK PERFORMED

APT 1812 MAJOR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR. REMOVE SHEET ROCK SIDING TRIM FRAMING HEADER AND REPLACE NEW. 1635 750.00

APT. 1812 MAJOR DOOR REPAIR TO JAMBS AND TRIM BOTTOM SIDING SHEATHING ABOVE RIGHT HAND SIDE OF DOOR ON WALL. 700 350.00

APT. 1830 REMOVE SHEET ROCK FROM INSIDE CLOSET CUT 2X4 PLATE AND DRILL HOLE THRU SLABS INTO GROUND TO ACCEPT PLUMB [illegible] 175.00 75.00

APT 1856 WATER PROOF BAY WINDOW. 300.00 150.00

APT 1814 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR RH AND L.H. SIDE TERMITE DAMAGE TO L.H. SIDE OF STORAGE ROOM DOOR. WATER DAMAGE TO STORAGE ROOM ROOF. REMOVE 2 LAYERS OF SHINGLES PLYWOOD FLASHING ALSO BOTTOM OF CHIMNEY BOTTOM ALL SIDES FRAMING AND SHEATHING REMOVE AND REPLACE. ~~1635~~ 700.00

1935

Church Creek Const. 000108
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLAIR
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-19-04		

DESCRIPTION OF WORK PERFORMED

APT 1814 BOTTOM SIDING BOTTOM OF L.H. SIDE WALL. FRONT DOOR - MAJOR TERMITE DAMAGE REMOVE FRONT DOOR AND UPPER ½ WINDOW REMOVE TILE FLOOR AND SUB FLOOR REPLACE FRAME OPENINGS AND REPLACE WINDOW. DOOR ON ORDER TO FINISH SIDING TRIM

BID. 700.00

TOTAL
THANK YOU !
4,750.00

Church Creek Const. 000109
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Home
Mt. Pleasant SC

TO: Church Creek Const.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-19-04		

DESCRIPTION OF WORK PERFORMED

Art. 1786 Repair Rotton Trim + Siding Around Repair Siding Cross + Starter Board 200.00
Art. 1780 Remove Siding From Both Sides of Front Door Water Proof Around Front Door and R.H. Side To Back of Building 375.00
Art. 1786 Install Plywood Bottom of Bay Window and Water Proof 225.00
Art. 1786 Repair Floor Joists In Bedroom 150.00
Art. 1784 Remove Damage In Wall Behind Brick Wall In Living Room Remove Sheetrock Insulation 2x6's and Sheathing. Replace As New 315.00
Art. 1784 Install 2x6's and Plywood To Bay Window and Water Proof 225.00
Art. 1784 Repair Floor Joists In Bedroom ~~Art. 1780 Remove Rotton Bottom of Bay Window~~ 125.00
Art. 1816 Finish Bottom of Bay Window and Replywood Floor. 150.00
Art. 1780 Repair Rotton Floor At Front Door Remove Replace. 200.00

Church Creek Const. 000776
(2008-1514)

11-19-04
#1695

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

MOUNT CARMEL
MT. PLEASANT, S.C.

TO CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
1-19-09		

DESCRIPTION OF WORK PERFORMED

APT 1812 MINOR TERMITE DAMAGE REMOVE SIDING GLASS DOOR REMOVE SHEET ROCK STRING TRIM FRAMING HEADER AND REPAIR NEAT 750.00

APT 1810 MASON DOOR REPAIR TO JAMBS AND TRIM ROTTON SIDING SHEATHING ABOVE RIGHT HAND SIDE OF DOOR ON WALL 350.00

APT 1830 REMOVE SHEET ROCK FROM INSIDE CLOSET CUT 2X4 PLATE AND DRILL HOLE THRU STUDS INTO GROUND TO ACCEPT PLUMB [illegible] 75.00

APT 1856 WATER DAMAGE DRY WINDOW 150.00

APT 1814 TERMITE DAMAGE REMOVE BOTH SIDING GLASS DOOR RH AND L.H. SIDE TERMITE DAMAGE TO L.H. SIDE STORAGE ROOM DOOR. WATER DAMAGE TO STORAGE ROOM ROOF. REMOVE 2 LAYERS OF SHINGLES PLYWOOD PURLINS ALSO BOTTOM OF CHIMNEY ROTTON ALL SIDES FRAMING AND SHEATHING REMOVE AND REPLACE. 700.00

Church Creek Const. 000777
(2008-1514)

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This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

1202 T CLYDE
MT. PLEASANT S.C

TO CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-9-04		

DESCRIPTION OF WORK PERFORMED

ART 1514 BOTTOM SIDING BOTTOM OF L H SIDE
WRAP FRONT DOOR TRIM TO REMOVE & REMOVE
REMOVE FRONT DOOR AND 2 DOOR & WINDOW
REMOVE TILE FLOOR AND SUB FLOOR REPLACE
FRAME OPENINGS AND REPLACE 2 DOOR DOOR
OF DOOR TO FINISH SIDING & TRIM 700.00

TOTAL
THANK YOU ! 4,750.00

Church Creek Const. 000778
(2008-1514)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

's is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

11/24/2004 09:18 8440881883 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

MOUNT CLARE
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-24-04		

DESCRIPTION OF WORK PERFORMED

APT 1866-B REMOVE SIDING THAT SHEATHING AND REPLACE WATER MOP OUTSIDE AND REPLACE 2x4's ON INSIDE AND TRIM - SIDING OUTSIDE 300.00 900

APT 1818 REMOVE AND REPLACE SIDING SHEATHING ON L.H. SIDE OF FRONT WARD DOOR COVER 300.00 600

APT 1816 PATCH CUT TO INSIDE WORK ORDERS - DOORS ETC. 100.00

APT 1822 TERMITE DAMAGE TO LEFT SIDE OF FRONT DOOR EXTENDING UP ON ROOF REMOVE SIDING TRIM SHINGLES FLASHING - REPLACE REMOVE SHINGLES AND FLASHING AND REPLACE SIDING ON LEFT SIDE ECT. REMOVE AND REPLACE REMOVE TRIM SIDING ROOF AND REPLACE SOME ROOF CAP TOP HARDIBOARD 700.00 1500

1725 JK APT 1825 REMOVE FRONT DOOR AND REPLACE CUT TILE REPLACE TRIM INSIDE AND OUT 400.00 800

APT. 1824 MAJOR TERMITE DAMAGE AROUND FRONT DOOR BOTH SIDES EXTENDING UP ROOF AND BOTTOM OF UPPER BEDROOM WALL AND FLOOR - SUBFLOOR REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING SUBFLOOR SHINGLES FLASHING REPLACE NEW. 750.00

2050.00
1200.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000110
(2008-1514)

11/24/2004 09:10 0426016035 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

ROGER CACKLEY

WORK PERFORMED AT

CHURCH CREEK CONST
FAX 762-1083

MT. PLEASANT, S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-24-04		

DESCRIPTION OF WORK PERFORMED

TERRY

AT 1212 REMOVE AND REPLACE FRONT DOOR, PAINT INSIDE AND OUT, REPLACE HARDWARE ON DOOR AND REPAIR DRYWALL 450.00

TERMITE DAMAGE ON CLUBHOUSE FRONT C.H. CORNER, REMOVE SIDING TRIM AND REPLACE AND BOTTOM SKIRT FRONT. 325.00

TOTAL 3,275.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000111
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

CLIENT
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-24-04		

DESCRIPTION OF WORK PERFORMED

APT 1816 REMOVE SIDING, FLOOR SHEATHING AND REPLACE WATER DAMP. OUTSIDE AND REPLACE 2x4's ON INSIDE AND TRIM SIDING OUTSIDE. 300.00

APT 1818 REMOVE AND REPLACE SIDING SHEATHING ON L.H. SIDE OF FRONT DOOR COVER 300.00

APT 1816 PUNCH OUT TO INSIDE FRAME DOORS - DOORS ETC. 100.00

APT. 1822 TERMITE DAMAGE TO LEFT SIDE OF FRONT DOOR EXTENDING UP ON ROOF REMOVE SIDING TRIM SIDING FRAMING - REPLACE REMOVE SHINGLES AND FLASHING AND REPLACE SIDING ON LEFT SIDE ECT. REMOVE AND REPLACE REMOVE TRIM SIDING. REPL AND REPLACE SEAL ROOF CAP TOP HYDRATOR 700.00

APT 825 REMOVE FRONT DOOR AND REPLACE CUT TILE REPLACE TRIM INSIDE AND OUT 400.00

APT. 1824 MINOR TERMITE DAMAGE AROUND FRONT DOOR BOTH SIDES EXTENDING UP ROOF AND BOTTOM OF UP PER BEDROOM WALL AND FLOOR - SUBFLOOR REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING SUBFLOOR SHINGLES FLASHING REPLACE NEW. 750.00

Pd 11-24-04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000779
(2008-1514)

CONTRACTORS INVOICE

Rescan Carey

WORK PERFORMED AT:

Church Creek
Mt. Pleasant, S.C.

Church Creek Const.
Fax 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-24-04		

DESCRIPTION OF WORK PERFORMED

Ref. ITE Remove and replace front door trim inside and out replace hardware on door and remove debris 450.00

Termite damage on clearance front LH corner remove siding trim and replace and bottom siding front 325.00

TOTAL 3,275.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000780
(2008-1514)

CONTRACTORS INVOICE

ROGER COCILEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-03-04		

DESCRIPTION OF WORK PERFORMED	
APT 1805 REMOVE WATER DAMAGED TO REAR STORAGE ROOM FLOOR AND WALLS SURROUNDING DOORWAY AND LENGTH OF SHELVES REMOVE TRIM SIDING AND SHEATHING AND FURRING FROM WALLS AND CHIMNEY REMOVE STAINLESS STEEL TRIM	300.00
APT 1805 WATER DAMAGE BATHROOM CAN WINDOW INSTALL 1/2" SHEATHING INSTALL 1X3 AND 1X2 S AROUND BOTTOM OF WINDOW	225.00
APT 1502 EXTERIOR HOME INSPECTION - NOTICED DETERIORATED AND BULGING SIDING AROUND DOUBLE WINDOWS REPLACE SIDING UNDER THE LEFT SIDE OF DOOR CAULK AND PAINT ALL REMOVE AND REPLACE 12' FACIA BOARD FROM UPPER ROOF RATE - FRONT	400.00
[redacted]	
APT 1806 REPAIR ROTTON WOOD AROUND TOP OF CHIMNEY CAP REMOVE CHIMNEY REMOVE AND REPLACE ROTTON 1X8 AND 1X6 TRIM	250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NCS822

CONTRACTORS INVOICE

Church Creek Const. 000112
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-05-04		

DESCRIPTION OF WORK PERFORMED	
APT 1814 INSTALL CASED LEFT DOORS AND INSIDE SIDING TRIM TO FRONT DOOR AROUND DOOR CUT SIDE OF DOOR REMOVE SIDING FROM FRONT AND RETRIM WITH NEW SIDING AND BOTTOM OF WHITE TRIM WINDOW TRIM	700.00
APT 1814 REPLACE TRIM AROUND BOTH FRONT DOORS AND BOTTOM SIDINGS	200.00
APT 1818 REPLACE SIDING AND DOOR TRIMS TO FRONT DOOR AND DOOR	100.00
APT 1818 REMOVE SIDING AND TRIM FROM CHIMNEY AND ROOF REMOVE SHINGLES AROUND CHIMNEY AND REFINISH FLASHING REPLACE WITH NEW SIDING TRIM	300.00
APT 1814 INSTALL NEW FRONT DOOR INSTALL WHITE ROUND WINDOW, INSTALL FLASHINGS BOTH INSTALL NEW SIDING TRIM AROUND WINDOW AND BOTTOM TRIMS HOOD	600.00
APT 1798 HYDROSTOP BOTTOM BAY WINDOW	150.00

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In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000113
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Church Creek Const
FAX 722-1083

House Cleaning
111 Pleasants St

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-03-04		

DESCRIPTION OF WORK PERFORMED

REMOVE DAMAGED TO FRONT OF HOUSE, BAY WINDOW, REMOVE EXT FRAMING AND SHEATHING AROUND WINDOW AND ADJACENT WALL, REMOVE AND REPLACE SHEETROCK AND STUCCO FROM INSIDE AND OUTSIDE OF HOUSE AS NEEDED, PATCH AND PREP FOR PAINT. SHEETROCK AND FRAME WALL WITH TWO STORIES, REMOVE AND CHANGE 25 SHINGLES AND ONE SHEET ½" CDX PLYWOOD WALL SHEATHING. TWO PIPE VENT COVERS, REMOVE OLD WORK FOR DISPOSAL AND STORAGE. INSTALL NEW ONES. $60.00

TOTAL $ 4,425.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000114
(2008-1514)

CONTRACTORS INVOICE

Roger Cooley

WORK PERFORMED AT:

Church Creek Const.
Fax 762-1083

Private - Family
Mt. Pleasant, SC

DATE: 12-03-04 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Ref. 1756 Install Limited Damage to Left Side Storage Room Roof and Gable Soffit Including Removing Portions of Shingles, Flashing, Fascia Board, Soffit and Shingle Mold. Frame New Gable Vent and Shingle Over Plywood Sheathing on Flat Portion. Repair Existing Brick Wall and Chimney. Remove Shingles Around Vent. 700.00

Ref. 1805 Water Proof Bottom Back Window Wall and Install New Siding. Install New Flashing and Caulk Around Window. 325.00

Ref. 1803 Exterior Home Inspection - Remove Detached Mold Siding from Wall Behind Double Windows. Replace Studded Area with Cedar Siding. Caulk and Paint Both Sides of Door. Caulk and Paint Both Sides of Window and Replace 12" Facial Board from Upper Left Rake - Front. 400.00

Ref. 1806 Repair Rotten Wood Around Top of Chimney Cap. Rebuild Chimney. Remove and Replace Rotten 1x8 and 1x4 Trim. 250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Pd 12-3-04

Church Creek Const. 000773
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-03-04		

DESCRIPTION OF WORK PERFORMED	
ADT 1515 INSTALL CASED DOOR INCLUDE CASE AND STOP SIDING TRIM TO FRONT AND SIDE OF DOOR REMOVE SIDING TRIM FROM FRONT AND REFINISH REPLACE WITH BOTTOM OF WALL UNDER WINDOW FRONT	200.00
ADT 1524 REPLACE TRIM AROUND BOTH DOORS AND BOTTOM SIDINGS	250.00
ADT 1525 REPLACE SIDING AND DOOR TRIMS TO REAR DOOR AND DOOR	100.00
ADT 1527 REMOVE SIDING AND TRIM FROM FRONT WALL AREA REMOVE SHINGLES AROUND CASE OF CHIMNEY AND REFINISH REPLACE NEW SIDING TRIM	300.00
ADT 1514 INSTALL NEW FRONT DOOR INSTALL TRIM ROUND WINDOW, INSTALL FLASHINGS - BOTH INSTALL NEW SIDING TRIM ARCH AROUND WINDOW AND BOTTOM - THRESHOLD TRIM	600.00
ADT 1740 HYLARE STOP BOTTOM BAY WINDOW.	150.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000774
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

DATE: 12-03-04 | YOUR WORK ORDER NO. | OUR SIDING

DESCRIPTION OF WORK PERFORMED

TOTAL: 4425.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

MC3822

CONTRACTORS INVOICE

Church Creek Const. 000775
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] CLINIC
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-10-04		

DESCRIPTION OF WORK PERFORMED	
APT 1867-D REMOVE WIRING RAILS AND POST ROTTEN UPPER PORCH REMOVE SOFFIT WIRING AND 2x10 BEAMS FROM UNDER SUPPORT HEADERS REPLACE NEW POST 6x6 NEW HEADER BEAMS 2x10'S AND SOFFIT AND TRIMS REPLACE BOTTOM 2x8 AND SILLS [illegible]	650.00
APT 1853-C REMOVE GUTTER FROM REAR ROOF LINE AND REPLACE 12' OF FASCIA AND REPAIR GUTTER.	200.00
APT 1805 REPLACE ROTTEN INSIDE SIDING GLASS DOOR.	100.00
APT 1807 REPAIR ROTTEN SPOT IN FLOOR FRONT FOYER REPAIR R.H. BOTTOM OF DOOR REMOVE STORM DOOR TRACK REPLACE JAMBS AND 1x8 UNDER THRESHOLD AND SECURE REPLACE BOTTOM SIDINGS AT REAR STORAGE DOOR	250.00
APTS 1816-1806 PUNCH WORK DONE ON 12-3-04	200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000115
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

[redacted]
MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-10-04		

DESCRIPTION OF WORK PERFORMED

APT 1835-C INSTALL CEILING FAN IN LIVING ROOM LIGHT AND DOOR TRIM REPAIR AND INSTALL AND FACIAL BOARD REPAIR LEAK IN ROOF HOME.

39.00

TOTAL 1750.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000116
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

CHURCH CREEK CONST
MT. PLEASANT S.C.

CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-10-04		

DESCRIPTION OF WORK PERFORMED:

APT 1857-B REMOVE WIRING CABLES AND POST ABOVE UPPER PORCH. REMOVE SOFFIT TRIM AND 2x10 FASCIA FROM UPPER SUPPORT BEAMS REPLACE NEW POST 6x6 NEW HEADER BEAMS 2x10's AND SOFFIT AND TRIMS REPLACE BOTTOM 2x8 AND SIDES (650.00)

APT 1853-C REMOVE GUTTER FROM REAR ROOF LINE AND REPLACE 12' OF FASCIA AND REPAIR GUTTER. 200.00

APT 1805 REPLACE BOTTOM ABOVE SLIDING GLASS DOOR. 100.00

APT 1807 REPAIR BOTTOM SPOT IN FRONT FRONT DOOR REPAIR R.H. BOTTOM OF DOOR REMOVE STORM DOOR TRACK REPLACE JAMBS AND 1x8 UNDER THRESHOLD AND SECURE REPLACE BOTTOM SIDINGS AT REAR STORAGE DOOR 250.00

APTS 1816-1805 PUNCH WORK DONE ON 12-3-04 200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

pd 12/10/04 # 1926

Church Creek Const. 000771
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

Church Creek Const
FAX 762-1083

Mt. Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-10-04		

DESCRIPTION OF WORK PERFORMED

APT 1835-C INSTALL NEW SMOKE ALARM LIGHT AND DOOR TRIM CAULK AND INSCRFIT AND FACIAL MOULD NAIL AND CAULK IN PLACE NEW

35.00

TOTAL 1750.00 ✓

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000772
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST.
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO
12-17-04		

DESCRIPTION OF WORK PERFORMED	
APT 1870-A REMOVE TRIM BOTH SIDES OF WINDOW AND AWNING E.H. SIDE USE WATERPROOF BARRIER OF WINDOW AND REPLACE BOTH SIDING & TRIM.	150.00
APT 1821 MAKE REPAIR TO FRONT DOOR. REMOVE SIDING TRIM FROM AROUND DOOR REPLACE ALL ROTTED WOODS BOTH SIDES OF DOOR AND BOTTOM PIECE UNDER THRESHOLD. REMOVE SIDING BOTTOM OF BOTH SIDES LEFT AND RIGHT HAND WALLS BOTTOMS REPLACE NEW.	300.00
APT 1778 INTERIOR FRENCH DOOR PAINTING + TRIM ADJUST DOORS, BASEBOARD SHOE - SANDING ETC.	200.00
APT 1736 REPLACE EXTERIOR STORAGE ROOM DOOR REPLACE LOCK, CAULK AND REPLACE MISC SIDING AND BOTTOM SIDING DOOR	250.00
APT 1879-A REPAIR DAMAGE AROUND REAR KITCHEN WINDOW REMOVE AND REPLACE ROTTED WOOD.	250.00
APT 1879-C WATER PROOF REAR PORCH AREA 1 METER.	150.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ (Month) _____ (Day) _____ (Year)

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000117
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO CHURCH CREEK CONST

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-17-04		

DESCRIPTION OF WORK PERFORMED	
APT 1870-A REMOVE TRIM BOTH SIDES OF WINDOW AND AWNING R.H. SIDE WITH WATERPROOF BOTTOM OF WINDOW AND REPLACE BOTH SIDING & TRIM.	150.00
APT 1824 WATER REPAIR TO FRONT DOOR. REMOVE SIDING TRIM FROM AROUND DOOR REPLACE ALL ROTTEN FRAMES BOTH SIDES OF DOOR AND BOTTOM PIECE UNDER THRESHOLD. REMOVE SIDING BOTTOM OF BOTH SIDES LEFT AND RIGHT HAND WALLS BOTTOM REPLACE NEW.	300.00
APT 1778 INTERIOR PUNCH LIST PAINTING - TRIM REHANG DOORS, BASEBOARD CAULK - SIDING ETC.	200.00
APT 1736 REPLACE EXTERIOR STORAGE ROOM DOOR REPLACE LOCK, CAULK AND REPLACE MISC SIDING AND BOTTOM SIDING DOOR	250.00
APT 1879-A REPAIR DAMAGE AROUND REAR KITCHEN WINDOW REMOVE AND REPLACE ROTTEN WOOD.	250.00
APT 1877-C WATER PROOF REAR PORCH AND METER.	150.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

12-17-04

Church Creek Const. 000769
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

Church Acre
FAX 762-1083

Mt. Pleasant S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO
12-17-04		

DESCRIPTION OF WORK PERFORMED

Apt. 1806 - Remove entire siding on front and both sides. Remove entire roof. Storage room - Paint ceiling. Bottom of front door will need to be replaced. Two fire vent covers on roof. $325.00

Apt. 1835-C Remove two courses of shingles and plywood and shingles and overhang replace one pipe vent cover and misc. shingles. $350.00

Apt. 1811 Mason repair to front door and bottom left hand side. Remove siding trim and patch holes and openings on corners and sheathing replace with new. $350.00

Apt 1821 Remove two courses of shingles from both storage room closet. Remove plywood and roof and replace rotten rafters. Install new plywood shingles flashing siding and trim. Replace trim around sliding glass door. $475.00

TOTAL - 3050.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000118
(2008-1514)

CONTRACTORS INVOICE

Roger Cockey

WORK PERFORMED AT:

[redacted]

[redacted]

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-17-04		

DESCRIPTION OF WORK PERFORMED

AT #18 - REMOVE [illegible] LAMP ON FRONT
DOOR AND TRIM [illegible] ICE DAM
STORAGE ROOM - REMOVE BOTTOM OF
FRONT BAY WINDOW 2' AND 2' UP
TWO FIRE VENT [illegible] ON ROOF 325.00
AT 1825 E. REMOVE TWO COURSES OF SHINGLES AND
PLYWOOD 8' AND 2' WIDE REPLACE PLYWOOD AND SHINGLES
AND DORMER REPLACE SIDE LAMP VENT FLASHING
AND MISC SHINGLES 350.00
AT 1811 MASON REMOVE TO FRONT DOOR AND
BOTTOM LEFT HAND SIDE REMOVE SIDING TRIM
AND BOTTOM CORNER AND FRAMING ON CORNER
AND SHEATHING REPLACE NEW 350.00
AT 1821 REMOVE TWO COURSES OF SHINGLES FROM
REAR STORAGE NORTH CLOSET REMOVE PLYWOOD AND
ROOF AND REPLACE NEW SHINGLES INSTALL
NEW PLYWOOD SHINGLES FLASHING SIDING AND TRIM
REPLACE TRIM AROUND SLIDING GLASS DOOR. 425.00

TOTAL - 3050.00

THANK YOU!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000770
(2008-1514)

PROPOSAL

Roger Lockey

PROPOSAL NO	
SHEET NO.	
DATE	12-23-04

PROPOSAL SUBMITTED TO.

NAME	CHURCH CREEK CONST.
ADDRESS	FAX 762-1083
PHONE NO	

WORK TO BE PERFORMED AT:

ADDRESS	MONT CLAIRE
	MT. PLEASANT S.C.
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

ART #1830 WATER PROOF BOTTOM BAY window. 150.00

ART #837-A MAKE WATER - TERMITE DAMAGE AROUND REAR KITCHEN WINDOW EXTENDING INTO CEILING AND WALL SUB FLOOR. REMOVE SIDING TRIM FRAMING - WINDOW AND WINDOW HEADER. REMOVE SOFFIT FROM CEILING REMOVE 2x8 JOIST AND REMOVE ROTTON 5/8" PLYWOOD SUB FLOOR REPLACE ALL ROTTON FRAMING - WINDOW - SIDING AND TRIM. 900.00

ART #1813 REPAIR LEAK IN ROOF 125.00

ART #837-C WATER PROOF REAR WALL. POWER WASHED REMOVED 175.00

ART 1835-C SAND FRONT DOOR AND PAINT REAR DOOR. 60.00

ART 1731 WATER PROOF CHIMNEY CAP ON TOP AND BASE 175.00

1834-C REPAIR GUTTER FRONT - REAR - 50.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____ Dollars ($_____)

with payments to be made as follows:

Respectfully submitted _____

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Note -- This proposal may be withdrawn by us if not accepted within _____ days.

Church Creek Const. 000133
(2008-1514)

PROPOSAL

Roger Cawley

PROPOSAL NO.	
SHEET NO.	
DATE	12-23-04

PROPOSAL SUBMITTED TO:

NAME	CHURCH CREEK CONST.
ADDRESS	FAX 762-1053
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	MONT CLAIRE
	MT. PLEASANT S.C.
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

ADT 1834 - CV REPAIR ROTTEN CONCRETE PORCH WORK. REMOVE DUST AND PAINT PORCH. (175.00)

ADT 1725 ✓ FAR LEFT HAND WASH WALL AT ROOF LINE. REMOVE ROTTEN SIDING SHEATHING - FRAMING REPLACE FRAMING SHEATHING SIDING - TRIM (600.00)

ADT 1811 REMOVE SHINGLES SIDING TRIM FLASHING FROM REAR SIDE AGE ROOM ROOF. REPLACE SIDING TRIM SHINGLES FLASHING REMOVE SIDING TRIM FRAMING FROM HEAVY PORCH. SLIDING GLASS DOOR. AND REPLACE. (850.00)

ADT 1877-B REPAIR ROT AROUND WINDOW FRONT (75.00)

ADT 1776 REPAIR ROTTEN SIDING AND TRIM REAR. SLIDING GLASS DOOR. (100.00)

MISC PAINTING OF EXTERIOR WOOD (325.00)

TOTAL 3,460.00 ✓

THANK YOU!

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____ Dollars ($_____)

with payments to be made as follows:

Respectfully submitted _____

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

_____

Note - This proposal may be withdrawn by us if not accepted within _____ days.

Church Creek Const. 000134
(2008-1514)

PROPOSAL

ROGER COCKEY

PROPOSAL NO	
SHEET NO.	
DATE	12-23-04

PROPOSAL SUBMITTED TO:

NAME	CHURCH CREEK CONST.
ADDRESS	FAX 762-1083
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	MONT CLAIRE
	MT. PLEASANT S.C.
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

ART 1830 WATER PROOF BOTTOM BAY WINDOW. 150.00

ART 1837-A MAJOR WATER - TERMITE DAMAGE AROUND REAR KITCHEN WINDOW EXTENDING INTO CEILING AND UNDER SUB FLOOR. REMOVE SIDING TRIM FRAMING - WINDOW AND WINDOW HEADER. REMOVE SOFFIT FROM CEILING REMOVE 2x8 JOIST AND REMOVE ROTTON 5/8" PLYWOOD SUB FLOOR. REPLACE ALL ROTTON FRAMING - WINDOW - SIDING AND TRIM. 800.00

ART 1813 REPAIR LEAK IN ROOF 125.00

ART 1837-C WATER PROOF REAR WOOD PORCH AROUND PERIMETER 175.00

ART 1835-C SAND FRONT DOOR AND PAINT FRONT PORCH. 60.00

ART 1731 WATER PROOF CHIMNEY CAP ON TOP AND BASE 175.00

1834-C REPAIR GUTTER FRONT - REAR - 50.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

_____ Dollars ($_____)

with payments to be made as follows:

12-23-04
1764

Respectfully submitted _____

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within _____ days.

Church Creek Const. 000767
(2008-1514)

PROPOSAL

ROGER COCKEY

PROPOSAL NO.	
SHEET NO.	
DATE	12-23-04

PROPOSAL SUBMITTED TO.

NAME	CHURCH CREEK CONST.
ADDRESS	FAX 762-1083
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	MONT CLAIRE
	MT. PLEASANT S.C.
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

ART 1834-C REPAIR HOLLOW CONCRETE PORCH WORK - POST AND PAINT PORCH. 175.00

ART 1725 REAR LEFT HAND WASH WALL AT ROOF LINE. REMOVE ROTTON SIDING SHEATHING - FRAMING REPLACE FRAMING SHEATHING SIDING - TRIM 600.00

ART 1811 REMOVE SHINGLES SIDING TRIM FLASHING FROM REAR STORAGE ROOM ROOF. REPLACE SIDING TRIM SHINGLES FLASHING REMOVE SIDING TRIM FRAMING FROM ABOVE REAR SLIDING GLASS DOOR AND REPLACE. 350.00

ART 1877-B REPAIR ROT AROUND WINDOW FRONT 75.00

ART 1770 REPAIR ROTTON SIDING AND TRIM REAR SLIDING GLASS DOOR. 150.00

MISC PAINTING OF EXTENION WOOD 825.00

TOTAL 3,460.00 ✓

THANK YOU!

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____ Dollars ($_____)

with payments to be made as follows:

Respectfully submitted _____

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

_____

Note - This proposal may be withdrawn by us if not accepted within _____ days

Church Creek Const. 000768
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-30-04		

DESCRIPTION OF WORK PERFORMED

RPT 1828 ✓ REPLACE 1X6 TRIM BOARD ON LEFT SIDE OF WINDOW	
WATER PROOF WITH NEW FLASHING BEING FROM TERMITE DAMAGE SO ALL	
CUT WOOD AND TERMITE DAMAGE	225.00
RPT 1256 ✓ MAKE REPAIRS TO TERMITE DAMAGE AROUND REAR SCREEN DOOR	
DOOR, REMOVE TRIM SIDING SHEATHING FRAMING HEADER AND DAMAGED	
TO FRONT JOIST REPLACE WITH NEW	850.00
RPT 1804 ✓ INSTALL ½" SHEATHING AROUND WINDOW AND WATERPROOF	
WITH REPLACE 1X4 TRIM BOARD AND CAULK CAULK	50.00
RPT 1836 ✓ REPLACE BOTTOM SIDING + TRIM SHEATHING ETC	
BOTTOM R.H SIDE OF HOME	250.00
RPT 1731 ✓ REMOVE SIDING OVER HEAD SIDING DOOR	150.00
RPT 1838 INSTALL ½" SHEATHING AROUND BOTTOM OF	
WINDOW AND WATER PROOF	200.00
MISC PAINTING TO DOORS AND WOOD REPLACED CAULK	
CAST AND RECOAT REPAIRS ABOVE	400.00
TOTAL	2,425.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000135
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: CHURCH CREEK CONST
FAX 762-1083

CHURCH CREEK CONST
MT PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-30-04		

DESCRIPTION OF WORK PERFORMED

ART 1828 REPLACE APX 4'-6" TALL EAST SIDE OF WINDOW WATER DAMAGE WOOD FRAME AND REMOVE DAMAGE SO ALL OUT WOOD AND REMOVE DAMAGE — 225.00

ART 1256 METAL REMOVE DAMAGE AROUND REAR SIDING & FACE DAM. REMOVE TRIM SIDING SHEATHING FRAMING REMOVE AND REPLACE TO FLOOR JOIST REPLACE METAL — 350.00

ART 1804 INSTALL ½" SHEATHING AROUND WINDOW AND WATERPROOF — 200.00

1764 REPLACE 1X4 TRIM BOARD AND CLEAN CAULK — 50.00

ART 1836 REPLACE ROTTEN SIDING & TRIM SHEATHING ETC BOTTOM R.H SIDE OF HOME — 250.00

ART 1731 REPAIR SIDING CUT BACK SIDING AND — 150.00

ART 1838 INSTALL ½" SHEATHING AROUND BOTTOM OF WINDOWS AND WATER PROOF — 200.00

MISC PAINTING TO PORCHES AND WOOD REPLACED OVER LAST AND RECOAT RAILINGS ABVE — 400.00

TOTAL 2,425.00

12-30-04

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars ($ _____).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000766
(2008-1514)

352851

INVOICE

SOLD TO: CHURCH CREEK CONST	SHIPPED TO: ROGER LOCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					1-7-05

APT 1760	REMOVE AND REPLACE 1X6 AND 1X4 TRIM. CAULK - PAINT	125.00
APT 1806	HYDROSTOP BOTTOM BAY WINDOW	150.00
APT 1784	REPLACE BOTTOM 1X4 REAR CORNER CAULK CORNER - SLIDING GLASS DOOR.	50.00
APT 1811	INSTALL ½" COX AT BOTTOM OF WINDOW - WATER PROOF	200.00
APT 1731	REPLACE TRIM ABOVE REAR DOOR - CAULK	50.00
APT 1752	REPLACE OUTSIDE BOX AND LIGHT ON REAR.	50.00
APT 1773	BOTTOM WOOD - FACIA - REAR BEHIND GUTTER REMOVE GUTTER AND FACIAL 2X8 X 10FT AND REPLACE.	200.00
APT 1811	INSTALL ½" COX AT BOTTOM OF WINDOW AND WATER PROOF	200.00
	MISC PAINTING TO NEW WOOD AND PORCHES - EXTERIOR.	250.00

8140

Church Creek Const. 000136
(2008-1514)

352852

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER COCKEY
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					1-7-05

	MONT CLAIR MAIN CLUBHOUSE				
	REMOVE BOTTOM SIDING FROM				
	LEFT HAND SIDE OF CHIMNEY				
	ROOM TRIM, SHEATHING, FRAMING				
	HEADER IN SOFFIT AS WELL				
	AS SOFFIT. REMOVE ELEC BOXES				
	PHONE LINES PLUMBING BOX				
	AND REATTACH ALL ELEC AND				
	FRAMING, SHEATHING, SIDING				
	AND TRIM. MOVE DRINK MACHINES				
	AND REPLACE BOTTOM SIDING.				
	CAULK			700	00
	TOTAL				
	THANK YOU!			2225	00

Church Creek Const. 000137
(2008-1514)

352853

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER WICKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B	DATE
					1-13-05

APT 182	✓ INSTALL TRIM SIDING BESIDE				
	FRONT DOOR.				75.00
APT 173	✓ REPLACE ROTTON 2x8 BEHIND				
	GUTTERS. REMOVE GUTTERS				
	AND WOOD - REPLACE. 2x8's				
	AND GUTTERS.				300.00
APT 183	✓ MASON TERMITE DAMAGE				
	TO FAR LEFT HAND WALL FROM				
	ROOF LINE TO BOTTOM OF WALL				
	REMOVE SIDING TRIM 2x4's				
	SHEATHING AND REPLACE				
	2x4's SHEATHING, INSULATION				
	SIDING, TRIM, PLATES ETC.				950.00
	MISC. ELECTRICAL WORK -				50.00
	MISC PAINTING -				300.00
	ROOF LEAKS - 1867-D - 1875-D				250.00
	TOTAL				1,925.00
	THANK YOU!				

8140

Church Creek Const. 000138
(2008-1514)

352855

INVOICE

SOLD TO: CHURCH CREEK CONST	SHIPPED TO: ROGER LOCKEY
ADDRESS: FAX 762-6083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					1-21-05

	REPAIR DAMAGED BOAT SIGN	50.00
APT 1729	REMOVE AND REPLACE WOOD	
	ON FENCE - REMOVE AND RE	
	PLACE TRIM ON CHIMNEY	150.00
APT 1731	REMOVE AND REPLACE 1x4 TRIMS	
	ON CHIMNEY	100.00
APT 1733	REPAIR TO FENCE AND REPLACE	
	1x4 TRIMS ON CHIMNEY	150 00
APT 1884	REPAIR - REMOVE + REPLACE	
	TRIM UNDER WINDOW. REPAIR	
	WOOD ON FENCE.	150.00
APT 1870-B	CAULK MONT ON RESIDUCE TRIM	
	TORNICK WINDOWS AND TRIM.	100 00
APT 1839-A	REPLACE TRIM LEFT OF BED	
	ROOM WINDOW AND AROUND WINDOW	150 00
	MISC PAINTING TO REPAIRS	450.00
	TOTAL	1250.00
	THANK YOU!	

Church Creek Const. 000139
(2008-1514)

352857

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER LOCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					1-28-05

APT #29	REPLACE SIDING BEHIND ELECT. BOXES REPLACE TRIM INSIDE SLIDING DOOR - CUT PANEL UNDER KITCHEN SINK AND REPLACE FOR PLUMBER. REPAIR TO ROOF + RIDGE VENT. REPAIR LIGHT FIXTURE IN STORAGE SHED. REPLACE LIGHT IN FOYER. REPAIR SOFFIT REAR OF UNIT.	525.00
APT #29	TRIM BOTTOM BAY WINDOW	60.00
APT #4	REPLACE APP. 6 FENCE BOARDS	75.00
APT #1-6	MASON TERMITE DAMAGE - WATER DAMAGE TO REAR PORCH REMOVE - REPLACE SIDING TRIM 2x12 BEAMS SOFFIT AND SUB 2x6 JOISTS REPLACE NEW	350.00
APT #16	ROOF REPAIR	125.00
APT #90	REMOVE - REPLACE SIDING - TRIM REPAIR	125.00

Adams 8140

1-28-05

Church Creek Const. 000140
(2008-1514)

01/28/05 07:19 FAX 843 871 5411 KLEBOS

352858

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER LOCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	V.A	F.O.B.	DATE
					1-28-05

APPTS	REMOVE - REPLACE SIDING FRONT			
	REPLACE SHINGLE MOULD REAR			
	REPLACE SOFFITS AND FASCIAS			
	GUTTER			350 00
APPTS	INSTALL NEW DOOR HINGES			
	LOCKS ETC.			175 00
APTS				
1729				
1931				
1727				
1807				
1725				
1831				
1733	MISC CAULKING PAINTING			
1740	EXTETION			850 00
1786				
1796				
1830				
1838				
1809				
1826				
1812	TOTAL			3,135 00
1818	THANK YOU!			
1879-A				
1790				

8140

Church Creek Const. 000141
(2008-1514)

352861

ROGER COCKEY 147.00

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO:
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-4-05

APT 1825	REMOVE SHINGLES PLYWOOD					
	ONE GOOSE AND ONE 2x6 RAFTER					
	NOFELT - CAULK AND PAINT.					
	REPLACE 1x4 OVER SLIDING					
	DOOR AND PAINT ALSO PAINT					
	DOWN SPOUT AT TOP ROOF LINE					
	REPLACE SHINGLES					525.00
APT 1827	PAINT SOFFIT UNDER PORCH					
	1x4 TRIMS AND SIDING AROUND					
	KITCHEN WINDOW AND PORCH					125.00
APT 1824	WATER PROOF BAY WINDOW					150.00
APTS 1827-1823-1821-1819-1817	PAINT					
	GUTTER PARTS REPLACED AT TOPS					
	AND BOTTOMS - STRAPS - DOWN SPOUTS					100.00
APT 1815	PAINT 7FT DOWN SPOUT ON SHED					
	1 ELBOW AND EXTENSION AT TOP.					40.00
APT 1813	PAINT 15FT DOWN SPOUT - 5 ELBOWS					
	AND STRAPS - EXTENION ON TOP					75.00
APT 1811	PAINT 1x4 LEFT OF SLIDING DOOR					
	BACK MOULD LEFT OF FRONT DOOR					
	PAINT UNDER BAY WINDOW AND					75.00
	TOUCH UP PAINT RIGHT OF SLIDING					
	DOOR					

CCM

adams 8140

Church Creek Const. 000142
(2008-1514)

352862

ROGER COCKEY

INVOICE

SOLD TO: c/HURCH CREEK CONST.	SHIPPED TO:
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B	DATE
					2-4-05

	APTS	1835-C 1835-O 1837-C+O				
CCM		PAINT MISC CUTTUP PARTS				
		REPLACED ON UPPER LOWER AND				
		LOWER LOUER AND 1X4 TRIM				
		ON SOFFIT.			100	00
	APT 1832	WATER PROOF BAY WINDOW			150.	00
C	APT 1837-C	PAINT DOWNSPOUT EXTENSION AT TOP				
		2 STRAPS AND 1 ELBOW			20.	00
C	APT 1725	PAINT DOWN SPOUT EXT. TOP				
		REPLACE METAL SOFFIT LEFT SIDE				
		AND PAINT.			75.	00
	APT 1731	PAINT DOWN SPOUT EXT AT TOP				
		TOUCH UP SPOTS OF SIDING BACK				
		1X4 RIGHT OF FRONT DOOR AND				
		RIGHT AND LEFT HAND CORNERS			100	00
C	APT 1733	PAINT FENCE BOARDS ON FENCE			20.	00
C	APT 1730	PAINT DOWN SPOUTS AND ELBOWS				
		IN BACK AT TOP AND OVER BAY WINDOW.			40.	00
C	APT 1732	SAME AS ABOVE.			40.	00
C	APTS	1721 1723 1725 1727				
		PAINT DOWN SPOUT EXT - STRAPS				
		AND TOUCH UP FENCE ON 1723			40.	00

8140

Church Creek Const. 000143
(2008-1514)

352863

ROGER COCKEY

INVOICE

SOLD TO: CHURCH CREEK CONST	SHIPPED TO:
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-4-05

APT 1618	WATER PROOF BAY WINDOW			150.	00
APT 1716-A	PAINT BACK PORCH WOOD				
	SOFFIT - 1X4'S 2X6 - 2X8 PAINT				
	CANVIC			75.00	
APTS	1712 1714 1716				
	PAINT GUTTER PARTS REPLACED				
	AND WOOD TRIM 1712			50.00	
APTS	1718 1720 1722 1724				
	PAINT GUTTER EXTENSIONS AND				
	ELBOWS			60.00	
APTS	1736 1740 1738 - PAINT REPLACED				
	GUTTER PARTS AND 1X4 TRIMS				
	AND SIDINGS.			50.00	
APT 1801	PAINT RIGHT FRONT OF DOOR				
	1X4 LEFT OF A/C SIDING RT.				
	OF FRONT DOOR - LEFT OF FRONT				
	DOOR AND DOWN SPOUT 2ND FLOOR			75.00	
APT 1803	1805 PAINT REPLACED GUTTER PARTS				
	TRIM AROUND WINDOW 2ND FLOOR				
	TRIM RT OF SHED DOOR AND				
	GUTTER OVER BAY WINDOW.				
	PAINT 16 FT FACIAL BOARD - SHINGLE			75.00	
	MOULD.				

Church Creek Const. 000144
(2008-1514)

352864

ROGER LOCKEY

INVOICE

SOLD TO	SHIPPED TO:
CHURCH CREEK CONST	
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-4-05

APTS/BY 1806	WATER PROOF BAY WINDOWS			300 00
APTS	1807 1809 PAINT 4X4 POST ON			
	FENCE AND PAINT REPLACED			
	GUTTER PARTS PAINT SIDE OF			
APT	STORM DOOR WOOD TRIM			50 00
1756	PAINT UNDER FRONT DOOR			
	AND SIDING LEFT SIDE PAINT			
	SIDING - TRIM UNDER BAY WINDOW			50 00
	TOTAL			
	THANK YOU!			2,630 00

8140

Church Creek Const. 000145
(2008-1514)

352870

ROGER LOCKEY

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER LOCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-11-05

APT 1752	REMOVE SHINGLES PLYWOOD + FELT		
	FRONT RIGHT HAND SIDE. REPLACE		
	PLYWOOD FELT SHINGLES		350.00
APTS 1806-1814-1818-1822-	REPAINT WINDOW		
	WINDOWS AND HANG DOWNSPOUTS		150.00
APT 1853-A	PAINT ALL TRIMS AND TOUCH UP		
	SIDING AROUND FRONT WINDOW.		75.00
APT 1804	RECAULK + PAINT LEFT OF TOP		
	WINDOW. PAINT 3" DOWN FROM RF		
	PAINT BY GUTTER-MAN PAINT BRICK		
	MOLD AROUND DOOR.		75.00
APT 1806	PAINT WATERPROOFING WINDOW BAY		
	WINDOW AND GUTTER REPAIR		30.00
APT 1810	CAULKED + PAINTED OVER LEFT SIDE		
	BRICK 2x8 x 27FT + CAPT STRIP		
	AND GUTTER REPAIRED		125.00
APT 1802	CAULKED AND PAINTED OVER BRICK		
	RIGHT SIDE 2x8x27FT AND CAPT		
	STRIP - 2 ELBOWS ON FRONT LEFT		
	OF BAY WINDOW AND SOFFIT 4FT.		
	SET OF GUTTER AND DOWNSPOUT TOP		
	CAULK + PAINT IN BACK 10FT NEXT TO FENCE		
	IN FRONT + AROUND A/C UNIT FLOWER		200.00

8140

Church Creek Const. 000146
(2008-1514)

352871

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER COCKEY
ADDRESS FAX 762-1063	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-11-05

APTS	1838-1836-1834-1832	
C	PAINT REPAIRED GUTTERS & DOWN SPOUTS - STEARS.	300.00
APTS C	1784-1788-1790- PAINT REPAIRED GUTTERS AND DOWN SPOUTS VARIOUS	125.00
APTS 1786 1787	HANG DOWNSPOUTS	50.00
~~APT 1828~~	CHECK ATTIC FAN LOOKS DAMAGED AROUND FAN PLACE REPAIR AND PAINT BAY WINDOW - TOP CAULK AND PAINT AROUND FRONT DOOR AND REPLACE WEATHER STRIPPING	75.00
~~APT 1827~~	PAINT WOOD BAY WINDOW AND TRIM ON CHIMNEY AT TOP PAINT REPAIRED GUTTERS. TOUCH UP SIDING.	125.00
~~APT 1826~~	PAINT WOOD ON BACK PATIO + ABOVE SLIDING DOOR + TRIM NEXT TO BRICK	50.00
C APT 1756	PAINT GUTTERS REPAIRED	30.00
C APTS 1760-62-66-68-70	PAINT GUTTERS REPAIRED - BOTTOM BAY WINDOW + SIDING WHERE DOWNSPOUTS COME DOWN.	125.00

352872

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER COCKEY
ADDRESS FAX 762083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-11-05

APT 1771	PAINT 2x4 UNDER SLOPING ROOF AND GUTTERS REPAIRED	50.00
APT 1772	PAINT REPAIRED GUTTERS.	25.00
APT 1776	PAINT REPAIRED GUTTERS + WOOD WORK.	50.00
APT 1778-1780	MISC. PAINTING GUTTERS CHIMNEY.	50.00
APTS 1782-1748-1750-1846-C+D-1820	PAINT REPAIRED GUTTERS	100.00
APTS	1806-1810-1812-1814 PAINT GUTTERS REPAIRED AND WOOD WORK AROUND UNITS	200.00
	TOTAL THANK YOU!	2260.00

Church Creek Const. 000148
(2008-1514)

352873

INVOICE

SOLD TO:	SHIPPED TO:
CHURCH CREEK CONST.	ROGER COCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-18-05

APT 1831-C	INSPECT ROOF FOR LEAKS AND	
	ON DAMAGE. REPAIR SOFFIT AND	
(C)	FACIA AT FRONT AND REAR	
	CHECK ALL WINDOWS FOR NEEDED	
	SCREWS ALSO REPAIR PUTT AT	
	FRONT BOXING TRIM. FLASHING	
	AT REAR BALCONY PORCH AND	
	SIDING MEETING PORCH	450 00
APT 1860-C	INSPECT ROOF FOR LEAKS	
	AND ON DAMAGE REPAIR MODE	
(C)	VENTS AND PIPE VENT COLLARS	
	3 BOOTS	200 00
APT 1831-C	INSPECT ROOF FOR DAMAGE	
	AND LEAKS REPAIR MODE VENT	
(C)	AND PIPE VENT COLLARS. REPLACE	
	SOFFIT AND FACIA - SHINGLE MOULD	
	REAR - PAINT. REPLACE TRIM	
	AT FLOOR LEVEL	400 00
1829-O	REPLACE FACIAL SHINGLE MOULD	
(O)	AND SIDING FRONT	250.00

8140

LIEN Waivers 1-120
1/26
2/10
2/17
2/24
3/3

Church Creek Const. 000149
(2008-1514)

352874

INVOICE

SOLD TO: Church Creek Const.	SHIPPED TO: Rogen Cooley
ADDRESS PAR 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-18-05

APT 1809-D	REPLACE FACIAL AND SHINGLE		
(C)	MOULD - SIDING.	250	00
APT 1811	REPLACED FACIAL AND SHINGLES		
(C)	MOULD. IN CORNER REPLACE SOFFIT	150	00
APT 1802	REPLACE SIDING - TRIM OVER		
(C)	RIGHT HAND SIDE OF SHED	100	00
	MISC CAULKING AND PAINTING	350	00
	TOTAL		
	THANK YOU!	2,150	00

Church Creek Const. 000150
(2008-1514)

552813

ROGER LOCKEY

INVOICE

SOLD TO: CHURCH CREEK CONST	SHIPPED TO: MONT CLAIR
ADDRESS FAX 762-1083	ADDRESS MT. PLEASANT S.C
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					3-4-05

APT 1868	C-O REPAIR TO ROOF SHINGLES AND RIDGE VENTS ON BOTH UNITS AND INSPECTION	250. 250.00
APT 1808	REMOVE REAR DOOR AND LOCKS REPLACE NEW	225.00 225 50
APT 1729	REPAIR ELECBOX REAR	50.00
1857-A	DEMO TO FRONT WALL SIDING TRIM ETC.	100.00 100
APT 1812	MAJOR ROF REPAIR SHINGLES RIDGE VENTS AND REMOVE AND REPLACE 1 X 4 TRIMS AND SIDING INSPECT ROOF.	460.00
APTS	1838-1748-1847-B-1812 MISC PAINTING - CAULKING	300.00
	TOTAL	1,325.00 ✓
	THANK YOU! Deduct 1829	(250.00)
	3 4 05	

Church Creek Const. 000151
(2008-1514)

pd 1075.00

352877

INVOICE

SOLD TO	SHIPPED TO:
CHURCH CREEK CONST.	ROGER LOCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					3-18-05

APT 1873-A	HYDROSTOP 12' WALL REAR LAUNDRY ROOM REMOVE DIRT ROCK DOWN SPOUT PIPE ETC. WATER PROOF REPLACE		200	00
APT 1868-D	REPAIR TOP OF PORCH BEAM BACK TO WALL ABOVE WINDOW. REMOVE SOFFITS INSIDE AND OUTSIDE OF PORCH. REMOVE SIDING TRIM - FACIAL ASSEMBLY. REMOVE 2x8 HEADER FROM WALL AND ABOVE 6x6 POST. REPLACE SIDING. FACIAL TRIM FRAMING AND GUTTER. CAULK AND PAINT.		750.	00
	TOTAL		950.	00
	THANK YOU!			

8140

Church Creek Const. 000152
(2008-1514)

352879

INVOICE

SOLD TO:	SHIPPED TO:
CHURCH CREEK CONST.	MOSER LUCKEY
ADDRESS: FAX 762-1083	ADDRESS:
CITY, STATE, ZIP:	CITY, STATE, ZIP:

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					3-25-08

APT 822	REMOVE AND REPLACE SHINGLES PLYWOOD FURRING AND RAFTERS INSTALL NEW ORB PROC SHINGLE MOULD AND FLASHING AND STARTER AND FACIA		600 00
APT 824	REPLACE FACIA L.S. FRONT OVER BAY ALLOWED REPLACE SHINGLE MOULD OR PROTECT IN TRIM AND SHINGLES		350 00
APT 833	REPLACE SOFFIT VENT + REMOVE + RETRIM FOR NEW SOFFIT VENT 21 FT		35 00
APT 822	MOVE AIR CONDITIONER ROOF		125 00
APT 818	WATER PROOF CHIMNEY CAP REMOVE SOFFIT AND FRAMING ETC REPLACE SOFFIT		400 00
	MISC. PAINTING ORDINARY		300 00
	TOTAL		2,125 00
	THANK YOU		

Church Creek Const. 000153
(2008-1514)

352880

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER LOCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE 4-1-05

APT	1720 WATER PROOF CHIMNEY CAP		
	AND MISC. CAULKING TO ROOFS.		200.00
APT 1814	REINSTALL GUTTER AND DIG		
	TRENCH FROM GUTTER FOR WATER		75.00
1803-C	REMOVE SIDING TRIMS SOFFIT		
	FROM EVE AND ABOVE KITCHEN		
	WINDOW UPSTAIRS PORCH REMOVE		
	ROTTEN DOUBLE HEADER BEAM		
	AND REPLACE ALL WOOD.		750.00
APT 1813-A	REMOVE SIDING FROM WALL ABOVE		
	LIVING ROOM SIDE WALL WATER		
	PROOF AND REPLACE SIDING-TRIM		300.00
APT 1728	REPAIR EVE VENT 2ND FLOOR		75.00
APT 1723	REMOVE AND REPLACE SIDING-		
	TRIM AROUND CHIMNEY REMOVE		
	SHINGLES-PLYWOOD FROM ABOVE		
	OF CHIMNEY WATER PROOF CHIMNEY		
	CAP. REPAIR PIPE COLLAR.		450.00
1803	REMOVE SHINGLES PLYWOOD DRIP		
	EDGE FROM STORAGE ROOM ROOF		
	REPLACE		375.00
	MISC. CAULKING PAINTING		225.00
	TOTAL THANK YOU		2,500.00

8140

pd $800.00 4-1-05

Church Creek Const. 000154
(2008-1514)

352883

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: NIGEL LOCKEY
ADDRESS FAX 762-1063	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					4-8-05

APT 1870-A	REMOVE SIDING TRIM ROCK'S DIRT FROM BOTTOM OF FAN LEFT HAND BEDROOM WINDOW WATER AND BOTTOM OF WINDOW AND REPLACE SIDING TRIM RUNS AND DIRT.	150.00
APT 1828	REMOVE SIDING, TRIM, 1X4'S AND PLYWOOD FROM LEFT HAND SIDE AND BACK SIDE OF CHIMNEY AND REPLACE SIDING 1X6'S AND PLYWOOD. REMOVE SHINGLES AND FLASHING BOTTOM LEFT HAND SIDE AND REPLACE. REMOVE TOP BAND UNDER CAP ON 2 SIDES OF TOP CHIMNEY CAULK, PAINT	525.00
APT 1822	REMOVE REAR EXT. DOOR FROM STORAGE ROOM R/R LOCKS AND PAINT	150.00
APT 1836	REMOVE 1X4 TRIM FROM AROUND FRONT DOOR AND REPLACE. CAULK PAINT ENTIRE WOOD FRAME OF DOOR	100.00

Church Creek Const. 000155
(2008-1514)

352884

INVOICE

SOLD TO: CHURCH CREEK CONST	SHIPPED TO: ROGER LOCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					4-8-05

	NEW MAINTENCE SHED AT POOL TOWNHOMES.	
	REMOVE SIDING + PLYWOOD FROM WALL FACING STREET 16 FT LONG 6 FT HIGH REPLACE 2X4'S AND PLYWOOD REMOVE SIDING BOTTOM R.H. SIDE 2 PCS REPLACE AND SIDING CAULK AND PAINT	475.00
	TOTAL	$1400.00
	THANK YOU!	

Church Creek Const. 000156
(2008-1514)

Exhibit 43 – photo
Designated by Respondents
To be provided

45

II

CHURCH CREEK CONSTRUCTION, LLC
867 ROBERT E. LEE BLVD.
CHARLESTON, SC 29412
(843) 452-5241
(843) 270-6144

February 6, 2004

Montclair Homes
Mt. Pleasant, SC

RE: Montclair Town Homes
Mt. Pleasant, SC

Dear Sir:

We propose to furnish all labor, material and equipment to complete the following work:

1. Install sheet rock missing on fire walls in attic space.
   294 sf @ $23.50/sf = $6,909.00

2. Install missing sheet rock tape on fire wall in attic space.
   230 lf @ $15.00/lf = $3,450.00

   TOTAL: $10,359.00

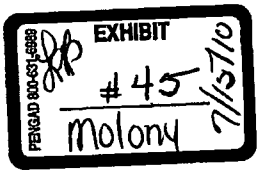
All material supplied by Church Creek Construction, LLC.
Job can be started three (3) days after receiving contract approval. Approximate time limit on contract is 2 weeks.

Please phone with questions or concerns.

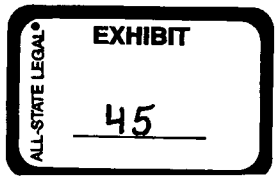
Sincerely,

Kevin Molony

Kevin W. Molony
Church Creek Construction, LLC



Church Creek Const. 000192
(2008-1514)



309935

STATEMENT

DATE 2/19/04

TERMS

TO Church Creek Const Attn Winston

ADDRESS 867 Robert E Lee Blvd

Charleston SC 29412 FAX 762-1083

IN ACCOUNT WITH Mark Ackerman

110 Cody Dr 832-0632

Summerville SC 29483

		Fire Wall Repairs			
		In Sixty four units		2645	00
			Total	1	2645 00

DC8612

pd 2-20-04 pd #1287

46

02/19/2004 17:02 8438731119 PAKMAIL PAGE 01

Church Creek Const. 000753 (2008-1514)

EXHIBIT #46 01/15/10 Mobley

PENGAD 800-631-6989

EXHIBIT 46

ALL-STATE LEGAL

ROA_0724

Firewall Hanging and REPAIRS

MONTCLAIR APARTMENTS
1661 Montclair Drive
Mt. Pleasant, SC 29464
843/881-3033

pg 1 of 2

ATTIC INSPECTIONS

BUILDINGS

1829 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1831 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1833 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
2ft tape hanging
1835 C firewall extends beyond attic hatch to light cap- 1/2 way to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1836 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1837 C firewall stops short of attic hatch and non-existent to exterior wall over common area
5 ft tape hanging
D firewall stops short of attic hatch and non-existent to exterior wall over common area
1838 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1839 C firewall stops short of attic hatch and non-existent to exterior wall over common area
D FIREWALL PRESENT TO COMMON AREA END - 8", 1ft, 4" pieces of tape hanging
5 ft, 1ft pc of tape hanging - 6" of damage sheetrock about hatch
1845 C FIREWALL PRESENT TO COMMON AREA END - 8", 1ft, 4" pieces of tape hanging
D FIREWALL PRESENT TO COMMON AREA END - 5ft, 1ft pieces of tape hanging
1847 C firewall extends beyond attic hatch to light cap- 1/2 way to exterior wall over common area
D FIREWALL PRESENT TO COMMON AREA END - 1ft. piece of tape hanging
1848 C FIREWALL PRESENT TO COMMON AREA END - 3-1ft. pieces of tape hanging
D FIREWALL PRESENT TO COMMON AREA END - 2ft,5ft piece of tape hanging
1849 C FIREWALL PRESENT TO COMMON AREA END - 3ft. piece of tape hanging, 1pc sheetrock fell
D firewall extends beyond attic hatch to light cap- 1/2 way to exterior wall over common area
1851 C FIREWALL PRESENT TO COMMON AREA END - 3ft. piece of tape hanging / 3ft. tape missing
D FIREWALL PRESENT TO COMMON AREA END - 1ft. piece of tape hanging
1852 C FIREWALL PRESENT TO COMMON AREA END - 1ft. piece of tape hanging
D FIREWALL PRESENT TO COMMON AREA END - 3ft. piece of tape hanging
1853 C FIREWALL PRESENT TO COMMON AREA END - 3ft. piece of tape hanging
D FIREWALL PRESENT TO COMMON AREA END - 2ft. piece of tape hanging
1854 C FIREWALL PRESENT TO COMMON AREA END - 2-3ft pcs, 4ft pc of tape hanging
1855 C FIREWALL PRESENT TO COMMON AREA END - 3ft, 2ft, 2ft. pieces of tape hanging
1856 C FIREWALL PRESENT TO COMMON AREA END - 2-8ft. pieces of tape hanging
1857 C firewall stops short of attic hatch and non-existent to exterior wall over common area
D firewall stops short of attic hatch and non-existent to exterior wall over common area
1858 C FIREWALL PRESENT TO COMMON AREA END - 2-1ft. pieces of tape hanging
1859 C firewall stops short of attic hatch and non-existent to exterior wall over common area
D firewall stops short of attic hatch and non-existent to exterior wall over common area
5ft pieces of tape hanging
1860 C FIREWALL PRESENT TO COMMON AREA END - 4ft. of tape hanging
D FIREWALL PRESENT TO COMMON AREA END - 4ft. of tape hanging
1863 C FIREWALL PRESENT TO COMMON AREA END - 3ft, 5ft, 2ft, 3ft. pieces of tape hanging
D FIREWALL PRESENT TO COMMON AREA END - 3ft and 4ft piece of tape hanging
1865 C FIREWALL PRESENT TO COMMON AREA END - 2- 1ft. pieces of tape hanging
D FIREWALL PRESENT TO COMMON AREA END - 5ft. of tape hanging
1866 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1867 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
6ft piece of tape hanging
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area

Church Creek Const. 000754
(2008-1514)

02/19/2004 17:02 8438731119 PAGE 03

Pg 2 of 2

1668 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area taping cracked but not hanging
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area taping hanging in 5ft strips in 2 areas
1669 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area 2ft piece of tape missing
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area 1ft piece of tape hanging
1670 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
Construction items found in attic- property of 1670D condo owner (called CCM & informed owner)
1671 C FIREWALL PRESENT TO COMMON AREA END - 7ft. of tape missing
1672 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
tape hanging in 5
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1673 D FIREWALL PRESENT TO COMMON AREA END - 4ft tape hanging/ 4ft tape missing
1674 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area taping hanging in 1ft piece
1675 C FIREWALL PRESENT TO COMMON AREA END - 10ft,5ft, 4ft,pc of tape hanging
1676 D FIREWALL PRESENT TO COMMON AREA END - taping hanging in 1 ft. piece
1678 C FIREWALL PRESENT TO COMMON AREA END - joints mudded, no tape
D FIREWALL PRESENT TO COMMON AREA END - joints mudded: no tape
1679 C FIREWALL PRESENT TO COMMON AREA END - 10ft. of tape loose

50.00
10 30.00
2 20.00
1 15.00
7 25.00
8 25.00
1 15.00
10 40.00
1 15
20 40.00
20 40.00
10 30.00
230
182
84

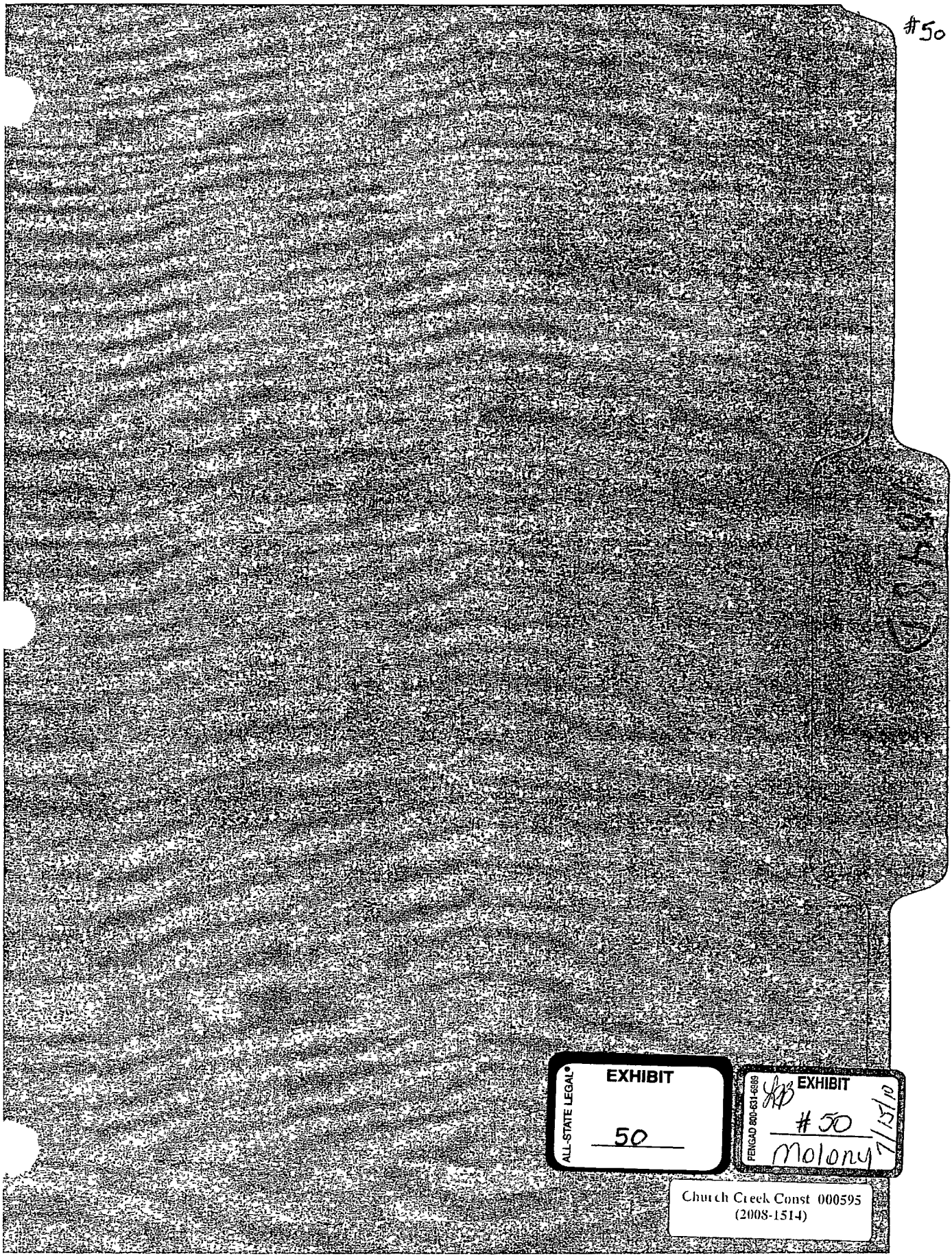
total $2645.00

Total approximated sheetrock footage
Total approximated tape footage

* Prices will be quoted on 230' of taping repairs and approximately 294' of sheetrock

Church Creek Const. 000755
(2008-1514)

02/19/2004 17:02 8438731119 PAGE 04


#50
EXHIBIT
50
ALL-STATE LEGAL
EXHIBIT
#50
Molony 7/13/10
PENGAD 800-631-6989
Church Creek Const 000595
(2008-1514)

Church Creek Construction

867 Robert E Lee
Charleston, SC 29412

February 13, 2004

1848D Montclair Dr
Mt. Pleasant, SC 29464

Dear Sir or Madam:

Decayed bottom siding under front windows has been repaired.

Everything completed as noted on inspection list for clear CL100.

Sincerely,

Kevin Molony
Owner

Contractor License - #012617

LC

Church Creek Const. 000596
(2008-1514)

kgst

OFFICIAL SOUTH CAROLINA WOOD INFESTATION REPORT

THIS REPORT VALID FOR 45 DAYS ONLY. THIS REPORT MAY NOT BE USED IN A REAL ESTATE CLOSING AFTER 45 DAYS. THIS REPORT IS NOT TO BE CONSTRUED AS A GUARANTEE OR WARRANTY AGAINST FUTURE INFESTATION OR DAMAGE. IT IS RECOMMENDED BY THE DEPARTMENT OF PESTICIDE REGULATION, REGULATORY AND PUBLIC SERVICE PROGRAMS, AND THE SOUTH CAROLINA PEST CONTROL ASSOCIATION THAT THE PURCHASER OF THE STRUCTURE, RATHER THAN THE SELLER, OBTAIN THIS WOOD INFESTATION REPORT.

Date 2-05-04 File No. _____

This is to report that a qualified inspector employed by the below named firm has carefully inspected readily accessible areas, including attics and crawl spaces which permit entry, of the property located at the below address for termites, other wood-destroying insects, and fungi. This inspection for fungi and fungi damage commonly called water damaged wood, rot or decay is limited to the area below the first main floor of the structure as defined by DPRPN-198. This report specifically excludes hidden areas and areas not readily accessible, and the undersigned pest control operator disclaims that he has made any inspection of such hidden areas or of such areas not readily accessible.

The inspection described has been made on the basis of visible evidence, and special attention was given to those accessible areas which experience has shown to be particularly susceptible to attack by wood-destroying insects. Probing and/or sounding of those areas and other visible and accessible wood members showing evidence of infestation was performed. This report is submitted without warranty, guarantee, or representation as to concealed evidence of infestation or damage or as to future infestation.

If there is evidence of active infestation or past infestation of termites and/or other wood-destroying insects or fungi, it must be assumed that there is some damage to the building caused by this infestation; however any visible damage to a wood member in accessible areas has been reported. The below-named firm's inspectors are not engineers or builders, and you may wish to call a qualified engineer or expert in the building trade to provide their opinion as to whether there is structural damage to this property.

LOCATION AND DESCRIPTION OF PROPERTY INSPECTED: 1848-D Montclair Dr., Mt. Pleasant, SC. Second floor condo residence on slab foundations

TYPE OF TRANSACTION: FHA _____ VA _____ CONVENTIONAL _____ LOAN ASSUMPTION _____ CASH SALE _____

IF ANY OF THE FOLLOWING ITEMS ARE MARKED YES, DESCRIBE ON REVERSE:

	Check Only Appropriate Items YES	NO
WERE ANY AREAS OF THE PROPERTY OBSTRUCTED OR INACCESSIBLE?	[X]	[ ]
INFESTATION:		
1. There is visible evidence of active: (A) subterranean termites.	[ ]	[X]
(B) other wood-destroying insects.	[ ]	[X]
2. There is visible evidence of a previous infestation of:		
(A) subterranean termites	[ ]	[X]
(B) other wood-destroying insects.	[ ]	[X]
3. There is visible evidence of prior subterranean termite treatment	[X]	[ ]
4. There is evidence below the first main floor of the presence of:		
(A) active wood-destroying fungi (wood moisture content 28% or above)	[ ]	[X]
(B) wood-destroying fungi is present but not active (less than 28% wood moisture content).	[ ]	[X] **
5. There is evidence of the presence of excessive moisture conditions below the first main floor (20% or above wood moisture content, standing water, etc.)	[ ]	[X]
DAMAGE: Termite, other wood-destroying insects and fungi (Note: reporting of fungi damage is wood, commonly called water damage, decay or rot, is limited to the area below the first main floor of the structure as defined by DPRPN-198.) At the time of our inspection, there were visibly damaged wooden members (e.g insect damage to columns, sills, joists, plates, door jambs, headers, exterior stairs, porches, or fungi damage below the first main floor) If the answer is "YES," specify causes and location(s) on back.	[ ]	[X] **
DAMAGE OBSERVED (IF ANY)	Check Appropriate Block Below	
A. Will be or has been corrected by this company	[ ]	
B. Will be or has been corrected by another company (see attached contract.)	[ ]	
C. Will not be corrected by this company; recommend that structure be thoroughly and completely evaluated by a qualified building expert licensed or registered with the S.C. Department of Labor, Licensing, and Regulations, Residential Builder's Commission and that needed repairs be made.	[ ]	
D. In our opinion there is insufficient visible damage to recommend repair. - (Explanation on the reverse side why repair was not recommended.)	[ ]	
TREATMENT	Check Appropriate Block Below	
1. The property described was treated by us for the prevention or control of _____ _____ (date of treatment)	[ ]	
A waiver has been issued and is attached to this form	[ ]	
The present treatment warranty will expire on _____ and may be renewed initially at $ _____ by the owner.		
2. The property described has not been treated by us and is not now under contract with our firm	[X]	

SEE OTHER SIDE OF THIS REPORT FOR ADDITIONAL CONDITIONS GOVERNING THIS REPORT.

CL-100 Approved by the South Carolina Pest Control Association, Inc., and the Division of Regulatory and Public Service Programs of Clemson University. Revised 3/99 Supercedes earlier versions.

(OVER)

Church Creek Const. 000597
(2008-1514)

CONDITIONS GOVERNING THIS REPORT

Please read carefully.

This report is based on the observations and opinions of our inspector. It must be noted that all buildings have some wood members which are not visible or accessible for inspection. It is not always possible to determine the presence of infestation without extensive probing and in some cases actual dismantling of parts of the structure being inspected.

All inspections and reports will be made on the basis of what is visible, and we will not render opinions covering areas that are enclosed or not readily accessible, areas of finished rooms, areas concealed by wall coverings, floor coverings, insulation, furniture, equipment, stored articles, or any portion of the structure in which inspection would necessitate tearing out or marring finished work. We do not move furniture, appliances, equipment, etc. Plumbing leaks may not be apparent at the time of inspection. If evidence of such leaks is disclosed, liability for the correction of such leaks is specifically denied. No opinion can be rendered as to infestation or damage on that portion of sheathing, siding or other susceptible material which continues below soil grade.

The areas of the substructure and attic that are accessible and open for inspection have been inspected. The substructure is defined as that portion of the building below the first main floor living space.

Detached garages, sheds, lean-tos, fences, or other buildings on the property are not included in this inspection report unless specifically noted.

The company, upon specific request and agreement as to additional charge, will open any inaccessible, concealed, or enclosed area and inspect same and make a report thereon.

REMARKS

THIS SPACE IS TO BE USED TO DETAIL ANY "YES" ANSWERS FROM THE FRONT OF THIS FORM. INCLUDE ITEM NUMBER WITH EACH EXPLANATION. CLARIFICATION AND EXPLANATION OF OTHER ITEMS MAY ALSO BE INCLUDED.

Obstructed or Inaccessible: Attic joists & top plate obstructed by insulation.
#3 Plugged drill holes in ground floor front walkway & rear patio indicate prior treatment.
NOTE: Ground floor unit B has decayed bottom siding under front windows. Wood moisture content of 13% on this day.
No visible termite activity found on this day.

Attorney: Please disburse check to address below.	AMOUNT DUE AT CLOSING OR BY PURCHASER: $ 75.00

Neither I nor the company for which I am acting have had, presently have, or contemplate having any interest in this property. I do further state that neither I nor the company for which I am acting is associated in any way with any party to this transaction.

LICENSE NUMBER OF PERSON SIGNING THIS REPORT
CA005808
(MUST BE CERTIFIED IN CATEGORY 7A)
Business License Number B0001673

Firm: BUG BLASTERS 843/ 760-6767
BY: Mike Bray
ADDRESS: 5189 Eastway Street
OF FIRM: N. Charleston, S.C. 29418-6809

ACKNOWLEDGMENT:

PURCHASER ACKNOWLEDGES THAT A COPY OF THIS REPORT HAS BEEN REVIEWED AND RECEIVED.

DATE ACKNOWLEDGED

PURCHASER'S SIGNATURE

Church Creek Const. 000598
(2008-1514)

7260 SHADELAND STATION
INDIANAPOLIS, INDIANA
46256-3957

(317) 547-5580
FAX (317) 543-0270
www.americons.com

JAMES A. WURSTER, PE, AIA, LS
WILLIS R. CONNER, PE
JANET A. MOUNCE
GREGORY L. HENNESS, PE
CHARLES P. UNTERBRINK, PE, FS
RANDALL L. DAGE, PE
MARLIN A. KNOWLES, JR., PE

MAX P. HEYWOOD, LS
A. ROY SHUMLEY, PE
MICHAEL H. VISHNING, PE
CLINTON L. SPIERS, PE
GORDON L. LEONARDSON, LS
DAVID A. DAY, PE
MICHAEL R. WOODRINGHAM, AIA
MICHAEL M. ERNST, AIA
CYNTHIA L. FORCE, PE
JEFFREY A. CLAYTON, PE
ROBERT E. HITTLE
MICHAEL J. REPAK, PE
FRED M. PACKENHAM, AIA
JAMES E. RISEY, PE
JOSEPH J. GUERRIERE, III, AIA
STEVEN R. BRUNS, PE
ROBERT E. CREVISTON, JR., AIA
EDWARD J. WERRMANN, LS
CASS E. CANFIELD, PE
DONALD G. CORSON, PE
ALAN PENNACK, PE
JAMES L. NOBLEMAN, PE, LS
MICHAEL R. CLINE, PE
M. SEAN FORDER, PE
WEBB BERNARDO, PE
MICHAEL E. HARDWICK, PE
WILLIAM J. MOLCHER, PE
CHRISTOPHER A. MURPHY, PE
DALE T. ESKEW, PE
GREGORY E. SUSSMANN, PE
PETER M. HADAPP, PE
KATHLEEN M. BERGER, RLA
DAVID A. SMITH, AIA
KEITH A. CORMAN, PE
ROBERT S. BROWN, PE
MICHAEL T. LUTZ, PE
THOMAS W. CAROLLA, AIA
RUSSELL L. BLOOM, AIA
JOHN M. HOOD, LS
ANDREW D. RENTSCHLER, PE
JENNIFER M. AFORD, PE
PAUL DENNY, PE
MICHAEL L. BISHOP, LS
DAVID C. CERROCK, PE
CRAIG M. PARKS, PE
GERRY E. MANG, CFB
BLAINE J. DAUL, PE
MOJAFI R. M. RIAHI, PE
CHRISTINE A. MEADOR
ANDREW O. SNYDER, PE
WILLIAM S. LYON, PE
JOHN G. PERKINS, PE
DANIEL C. BARNHARD, PE
ANDREW H. GIBSON, PE, LS

REGISTRATION
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KENTUCKY - MICHIGAN
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MARYLAND - ARKANSAS
SOUTH DAKOTA - IOWA
NEBRASKA - KANSAS
TENNESSEE - WISCONSIN
FLORIDA - WEST VIRGINIA
GEORGIA - MISSISSIPPI
PENNSYLVANIA - IDAHO
VIRGINIA - MINNESOTA
COLORADO - CALIFORNIA
ARIZONA - WASHINGTON
ALABAMA - NEW YORK
NEW JERSEY - LOUISIANA
SOUTH CAROLINA - TEXAS
CONNECTICUT - MAINE
NORTH CAROLINA
MASSACHUSETTS
NORTH DAKOTA

OFFICES
INDIANAPOLIS, IN
COLUMBUS, OH
SOUTH BEND, IN

AMERICAN CONSULTING, INC.

Architects
Consultants
Engineers

November 6, 2003

David Heitzman
CREMCO, L.L.C.
345 North Canal Street – Suite 201
Chicago, Illinois 60606

Re: Montclair Apartments – Masonite Hardboard Siding
ACB Job Number IN20020291

Dear Mr. Heitzman:

On November 6, 2002, American Consulting, Inc. (ACB) inspected the property at Montclair Apartments in Mt. Pleasant, SC. At the time of inspection, a small percentage of the hardboard siding was observed to be exhibiting deterioration or damage. As indicated in our report, a sample of the hardboard siding was removed and identified as Masonite X-90 series.

While ACB has filed an initial class action lawsuit claim against Masonite for the Montclair Clubhouse at 1861 Montclair Drive, we do not feel it is cost effective to pursue settlement action at this time. Since the observed percentage of siding exhibiting deterioration is estimated to be about 5 to 10 percent of the whole, the amount of retribution from the class action lawsuit settlement would probably not cover the cost of the settlement process. Since the settlement amount would probably be low, it is our opinion that money may be better spent performing routine maintenance and isolated repairs. Additionally, it is our opinion this course of action will not preclude filing a claim in the future. According to the claim forms, a claimant has until January 15, 2005, for buildings built between January 1, 1980 and January 15, 1989. According to our records, the Montclair Apartments were completed in 1985 and would still be eligible for the class action settlement.

Very truly yours,
American Consulting, Inc.

Steven R. Bruns, PE

SRB:ah

104.089 - From Plaintiffs
Trademark0078

Trademark Prop. 000078
(2008-1514)

EXHIBIT
76
Hodgin 11/10/10
PENGAD 800-631-6989

EXHIBIT
76
ALL-STATE LEGAL®

CONSTRUCTION SCIENCE AND ENGINEERING, INC.

FORENSIC AND STRUCTURAL ENGINEERING • CONSTRUCTION SCIENCE • ROOF CONSULTING

CSE Job No 232 01
October 12, 2010

Montclair POA
c/o Mr Joe Dapore
Young, Clement, Rivers & Tisdale, LLP
Post Office Box 993
28 Broad Street
Charleston, South Carolina 29402-0993

Re: Montclair
Mt. Pleasant, South Carolina

Dear Mr. Dapore

Pursuant to your request, Construction Science & Engineering, Inc. (CSE) has performed a visual survey of the above referenced property The purpose of our survey was to determine the extent of construction deficiencies and provide repair recommendations, as necessary The following report is a summary of our findings to date.

DESCRIPTION

The subject property includes thirty-six (36) residential buildings that consist of various configurations of garden home and townhome units The buildings provide a total of two-hundred and forty (240) units. According to a site map provided by the property manager, the subject buildings include one-hundred and sixteen (116) two bedroom garden units, forty-four (44) three bedroom garden units, sixty (60) two bedroom townhome and twenty (20) three bedroom townhome units.

The garden homes are flats with each unit only one-story, but are stacked on top of each other to appear as two-story, The townhomes are two-stories. The subject buildings are supported by concrete slab-on-grade foundations Above the foundations, the construction consists of conventional wood framing that includes pre-manufactured metal plate-connected wood roof trusses. The subject buildings are clad with a combination of hardboard lap siding (manufactured by Masonite®) and brick veneer. The subject roofs are constructed in intersecting and offset gable configurations. The roofs are covered with three-tab composition shingles. Photos 1A and 1B show front and rear elevations of a typical garden home, respectively. Photos 2A and 2B show front and rear elevations of a typical townhome, respectively.



218 EAST MAIN STREET • WESTMINSTER, SOUTH CAROLINA 29693
PHONE (864) 647-1065 FACSIMILE (864) 647-1076

BACKGROUND / PROJECT TIMELINE

It was reported that the subject buildings were constructed as apartments in 1985. Based on the reported date of construction, the 1982 Standard Building Code (SBC) is considered to be the applicable building code for the original construction of the subject buildings. Starting with the original construction, the following basic timeline of events was provided by your office and/or determined by our review of file documents:

1985.	Original construction is completed;
1992:	Property was sold by Travelers Indemnity Corporation to Montclair Association Limited Partnership (MALP);
	CREMCO, LLC acts as managing agent for MALP for the subject property.
1996.	Russell Architecture Report issued to MALP,
11 / 2002	American Consulting, Inc (ACE) report, prepared for CREMCO, LLC;
4 / 2003	American Consulting, Inc (ACE) - Property Condition Assessment, prepared for CREMCO, LLC,
8 / 2003	EPPS Edwards Architects (EPPS) – A Report of Architectural Inspection and Disclosure, prepared for Montclair Homes, LLC;
11 / 2003	Property was sold by MALP to Montclair Homes, LLC,
2003 – 2004:	Various repairs to exterior and tenant separation walls were performed by Church Creek Construction (CCC), Elsey Construction, Inc. (Elsey) and Roger Lockey (Lockey) for CREMCO, MALP, and Montclair Homes, LLC;
11/2003 - 5/2005:	Montclair Homes, LLC sells all 240 units to the public;
9 / 2006	Reserve Study by Salgado recommends approximately $3,000,000 reserve needed for necessary repairs.

The subject buildings were converted to condominiums in 2003; therefore, the 2000 International Building Code (2000 IBC) is considered to be the applicable building code for the renovations.

It is our understanding that Church Creek Construction performed many siding repairs incidental to the up fit and condo conversion process, as well as exterior repairs related to termite damage before the sale of the units during 2003 to 2005 timeframe.

Most siding repairs, performed after the sale and conversion of the subject property, were performed by Carolina Builders & Restoration on an emergency basis. They did not perform comprehensive repairs, only localized repairs to address visible damage and/or stop reported leaks.

OBSERVATIONS

A visual survey of the subject property was performed by Derek A. Hodgin, P.E., Martin R. Phillips, P.E and R T. Harris of CSE on January 27, 2009. A follow-up visual survey was performed by Derek A. Hodgin, P.E. and R T. Harris on February 19, 2009. A second follow-up visual survey was performed by John C. Wylie, E.I and R.T Harris on February 11-12, 2010.

Limited destructive testing was performed by Calibogue Construction during each visual survey A total of twenty-six (26) destructive tests were performed on the exterior walls of the subject buildings A summary of the destructive tests, and photographs depicting the observed conditions, is provided behind Tab #2 of this report. The purpose of the visual surveys was to determine the extent of construction deficiencies and associated damages. A summary of relevant observations noted during our visual surveys is provided below

Roof

1. The shingles of the subject roofs were noted to be near the end of their useful life (Photo 3A). Specifically, the shingles were noted to be thin, brittle and exhibited excessive granule loss in many areas This observation was verified by the extent of localized repairs that were observed (Photo 3B) as well as the extent of roof deck damages that were observed from the attics (Photos 4A and 4B).The damages are so significant in some areas, they likely existed (and would have been visible to a construction and/or design professional) prior to the 2003 conversion

2. Some of the observed shingles were noted to be the second layer of shingles on the subject roofs (Photo 5A). Based on this condition, the existing roof coverings must be removed before a new roof covering is installed, pursuant to building code limitations of two (2) roof coverings. The two (2) layers of shingles would not have been visible to a construction and/or design professional prior to the 2003 conversion without lifting roof shingles

3. Random inspection of the shingles revealed the shingles are inadequately attached Specifically, the fastener deficiencies were observed to include the following.

    a) improperly placed fasteners (Photo 5B),
    b) absence of fasteners from required locations (Photo 6A); and,
    c) significant fastener corrosion (Photo 6B).

4. Inadequate attachment of the shingles is inconsistent with building code requirements and accepted industry standards, and may cause shingles to blow-off during a wind

event with less than code-prescribed wind speeds. The inadequate attachment of roof shingles would not have been visible to a construction and/or design professional prior to the 2003 conversion without lifting roof shingles.

5. The plywood roof decks were observed to be missing underlayment in many areas. Specifically, the underlayment was noted to be absent along the eave of many of the observed buildings (Photo 7A). Inadequate underlayment coverage has caused localized damage to the plywood roof deck at these locations (Photo 7B) Based on the extent of damage, these conditions existed (but would not have been visible to a construction and/or design professional without lifting roof shingles) prior to the 2003 conversion

6. The siding and trim components were noted to be installed tight against the roof shingles in most areas observed (Photos 8A and 8B). This condition is inconsistent with the Masonite® siding installation instructions, which state: *"All siding on vertical walls projecting from a roof line should be spaced a minimum of 2" from the plane of the roof and properly flashed."*

   The observed conditions serve to reduce the ability of the siding and trim components to perform as intended. Specifically, these conditions are typically associated with premature deterioration of the siding and trim Additionally, the observed condition will create a coordination problem when the buildings need to be re-roofed (i.e the siding and trim components have to be torn off to facilitate the reroofing process). These conditions existed, and would have been visible to a construction and/or design professional, prior to the 2003 conversion.

7. The slope of the subject roofs was noted to be less than 4:12 (Photo 9A) The building code and typical shingle manufacturer's instructions require two (2) layers of underlayment below shingles that are installed on a roof slope between 2:12 and 4:12 This condition may contribute to the observed water intrusion at the subject buildings These conditions existed (but would not have been visible to a construction and/or design professional without lifting roof shingles) prior to the 2003 conversion

8 Roof flashing details were observed to be inadequate. Specifically, the roof-to-wall intersections were noted to be improperly flashed at the subject buildings (Photo 9B) Step flashing was incorporated with the shingles; however, there is no diverter (i.e kick-out) flashing at the eave of the roof (Photo 10A) Therefore, water intrusion has resulted in localized damage due to the absence of diverter flashing at these locations (Photos 10B and 11A) These improper flashing conditions existed (and would have been visible to a construction and/or design professional) prior to the 2003 conversion. The damages associated with this condition would not have been visible to a construction and/or design professional without probing the siding and/or removing the siding at these locations.

However, destructive test #18 (see photos behind Tab 2 of this report) was performed in an area repaired by Church Creek Construction which appears to have been performed for purposes of addressing this very issue. Observations in the destructive test area revealed an improper repair that left damaged building components in place and did not remedy the cause of the water intrusion. The improper repair has already resulted in damages to the new siding that was installed during the repair work performed by Church Creek Construction.

9 Inadequate roof flashing details were observed on most of the observed chimneys Significant water intrusion damage was observed at the chimney between Units 1730 and 1732 The chimney extends across an offset in adjacent gable roofs (Photo 11B). Water intrusion was observed from the attic on the plywood that surrounds the chimney (Photo 12A)

The water intrusion appears to be related to improper flashing details at the offset in the gable roofs (Photo 12B) These improper flashing conditions existed (and would have been visible to a construction and/or design professional) prior to the 2003 conversion The damages associated with this condition would not have been visible to a construction and/or design professional without probing the siding and/or removing the siding at these locations. However, damages may have been visible in the attic.

10. White polyvinyl chloride (PVC) vent pipes were observed to extend above the roof (Photo 13A). White PVC is not intended to be exposed to sunlight. The PVC will become brittle and fail over time. Industry standards require a lead boot or 2 coats of latex paint to protect the PVC. No significant damages were noted at the time of our survey. This condition would have been visible to a construction and/or design professional; however, it may not have been recognized as a defect.

Attic

11 Eighteen (18) attics were accessed during the visual surveys. The attics include pre-manufactured metal plate connected wood roof trusses. The roof trusses appear to be connected to the subject buildings with Simpson Strong-Tie™ H1 connectors (or similar) (Photo 13B) However, the truss holdown connectors were noted to be inconsistent; specifically, holdowns were not observed at some locations (Photo 14A)

Inadequate attachment between the trusses and the wall framing make the subject buildings vulnerable to failure in a code-prescribed wind event. The absence of truss holdowns would have been visible to a construction and/or design professional prior to the 2003 conversion.

12 The lateral bracing for the subject trusses was noted to be inconsistent in the subject buildings. Specifically, the largest web members were noted to be braced with 2x4s toward the front of the unit; however, the matching web member (located toward the rear of the unit) was not braced (Photos 14B and 15A).

Additionally, no lateral bracing was observed in several attics (Photo 15B) The truss shop drawings should be reviewed to determine the extent of the truss bracing deficiencies. All observed truss conditions would have been visible to a construction and/or design professional prior to the 2003 conversion.

13 Inspection of the attics revealed inadequate tenant separation walls. Specifically, tenant separation wall deficiencies were observed to include the following:

a) incomplete tenant separation wall (Photo 16A),
b) absence of mud and/or tape on tenant separation wall (Photos 16B and 17A);
c) gaps, penetrations and/or damage to tenant separation wall (Photos 17B, 18A and 18B);
d) absence of gypsum board on bottom of roof deck within 4 feet of tenant separation wall (Photo 19A);
e) inadequate attachment of gypsum board on bottom of roof deck within 4 feet of tenant separation wall (Photos 19B and 20A),
f) failure of gypsum board on bottom of roof deck within 4 feet of tenant separation wall (Photo 20B), and,
g) water staining on tenant separation wall (Photos 21A and 21B).

The tenant separation wall conditions described above are inconsistent with applicable building code requirements. Inadequate tenant separation walls make the subject buildings vulnerable to failure in the presence of a fire. Based on review of file documents, it appears that the installation of gypsum board on the bottom of the roof deck within 4 feet of the tenant separation wall corresponds to the 2003 conversion.

14. The web member of a roof truss in the attic of Unit 1837-C was noted to be cut (Photo 22A). It appears that the web member was cut for the installation of a plumbing vent. This condition re-distributes loads to other truss members and violates the building code. It is not known if this condition existed prior to the 2003 conversion.

15. Damages to the roof deck were observed at several locations. Specifically, the damages to the roof deck include:

a) water staining and/or rot (Photos 22B and 23A); and,
b) broken pieces of small roof deck near ridge (Photo 23B).

These conditions likely existed (and would have been visible to a construction and/or design professional) prior to the 2003 conversion.

Exterior Walls

16. No flashing was observed in destructive test areas performed at the base of brick veneer walls Damages were noted to exist in both the fiberboard and plywood wall

sheathing at these locations (Photo 24A). This condition is inconsistent with building code requirements and accepted industry standards These conditions existed, but were not readily visible to a construction and/or design professional, prior to the 2003 conversion.

17 Wall sheathing damages were observed below windows in some areas where brick veneer was removed (Photo 24B). Specifically, brick rowlock units were removed to observe window and brick installation details. In one location, significant damage to fiberboard wall sheathing was observed. Evidence of water intrusion was observed at other location, but significant deterioration was not evident. These conditions existed, but would not have been visible to a construction and/or design professional, prior to the 2003 conversion without destructive testing.

18. Inadequate brick mortar joints were observed in some of the destructive test areas. Specifically, the head joints at several locations were noted to only partially fill the void between adjacent brick units (Photo 25A). This condition is inconsistent with accepted industry standards and makes the brick veneer vulnerable to cracking along mortar joints. No significant (i.e widespread) cracking was observed on the subject buildings These conditions existed, but would not have been visible to a construction and/or design professional, prior to the 2003 conversion without destructive testing.

19 Corrosion of aluminum flashing was noted to exist in areas where it was improperly installed in contact with masonry (Photo 25B) This condition is inconsistent with accepted industry standards and makes the flashing ineffective These conditions may have existed (to a lesser extent) but would not have been readily visible to a construction and/or design professional, prior to the 2003 conversion

20. The extent of brick wall ties was noted to be inadequate in most of the brick veneer destructive test areas. Specifically, the required wall ties were noted to be missing along wall edges, at the base of walls and in the field (Photos 26A and 26B). The absence of wall ties reduces the integrity of the wall assembly and makes the veneer more vulnerable to damage in a code-prescribed seismic event. These conditions existed, but would not have been visible to a construction and/or design professional, prior to the 2003 conversion without destructive testing.

21. The windows at the subject property were noted to consist of extruded aluminum frames with insulated glazing (IG) in a single-hung configuration. The window manufacturer was identified as Kel-Pane Inadequate installation of the windows was observed to include, but may not be limited to, the following:

a) inadequate attachment (missing fasteners) (Photo 27A);
b) absence of sealant behind nailing flange (Photo 27B);
c) improper installation of head flashing (i.e reverse lap with rough opening wrap and inadequate dimensions) (Photo 28A),
d) inadequate opening protection (Photos 28B and 29A).

As a result of these construction deficiencies, localized water intrusion (and associated damage) exists at most of the window openings that were observed. These conditions have also contributed to premature failure of the windows (i.e condensation, liquid moisture and/or expended desiccant residue visible within the IG units)(Photo 29B) and water intrusion damages on the interior of the subject buildings (Photos 30A and 30B) These damages would likely have existed, and would have been visible to a construction and/or design professional, prior to the 2003 conversion.

22 The hardboard siding was noted to be manufactured by Masonite®. Specifically, an ink stamp on the back of most pieces of siding included *"Masonite Brand X-90"* (Photo 31A) Masonite® siding has been the subject of class action lawsuits as a defective product in recent years.

This siding product was identified prior to the 2003 conversion. It is our understanding that a claim was only filed for the office building prior to the 2003 conversion. Claims against Masonite® for all remaining buildings were filed after the 2003 conversion. However, based on observations during our visual surveys, it appears that, with the exception of numerous localized repairs, the Masonite® siding remains on all of the subject buildings. The siding is showing signs of damage throughout the project These areas of damage would have been visible to a construction and/or design professional, to a somewhat lesser degree, prior to the 2003 conversion. In fact, these siding damages (and need for repair) were noted in the previously referenced November 2002 and April 2003 ACE reports.

23. The hardboard siding was noted to be swollen at butt joints at many locations throughout the project. The swollen condition causes the nail heads to be drawn through the outer surface of the siding, allowing additional water to penetrate into the siding. Caulk has been applied at these locations in an apparent attempt to reduce the extent of swelling (Photo 31B). These areas of damage would have been visible to a construction and/or design professional, to a somewhat lesser degree, prior to the 2003 conversion.

24. The hardboard siding was observed to be installed too close to grade at several locations (Photos 32A and 32B). Siding too close to grade potentially subjects the siding to elevated moisture conditions and insect infestation (Photos 33A and 33B) The siding manufacturer's instructions indicate *"Allow at least 6" between bottom edge of siding and the finish grade or horizontal surfaces."*

Additionally, the 1982 SBC indicates that *"Clearance between wood siding and earth on the exterior of a building shall not be less than six (6) inches except where siding, sheathing and wall framing are of approved pressure treated wood or approved wood for natural resistance to termites"* The proximity to grade subjects the underlying wall sheathing and structural wall framing to damage as well (Photos 34A

and 34B). The proximity to grade would have been visible to a construction and/or design professional prior to the 2003 conversion. The areas of damage on the exterior of the siding and trim would have been visible to a construction and/or design professional, to a somewhat lesser degree, prior to the 2003 conversion

25. The hardboard siding was noted to be improperly attached to the subject buildings in some areas (Photos 35A and 35B). Specifically, the siding manufacturer's installation instructions indicate that *"nails shall penetrate a minimum of 1-1/2" into studs."* A destructive test on the rear elevation of Building 1874 revealed only two (2) of sixteen (16) nails penetrated studs within the destructive test area (Photo 36A – improperly identified as Building 1474).

    Except at building corners (where structural-rated plywood wall sheathing should exist), the siding nails only penetrate the fiberboard wall sheathing, which is not a suitable nail base. This condition makes the siding vulnerable to "blow-off" in a code-prescribed wind event. The evidence of improper attachment would have likely been visible to a construction and/or design professional prior to the 2003 conversion. The specific nailing (or absence of nailing) would not have been visible to a construction and/or design professional prior to the 2003 conversion in the absence of destructive testing

26. Inadequate drainage of the second floor balconies was observed at the garden homes. Specifically, the inadequate slope of the concrete balcony surfaces (Photo 36B), and the raised wood trim along balcony perimeters (Photo 37A) has resulted in water damages to the plywood subfloor and structural framing (Photo 37B), as well as minor staining on the finished plywood ceiling below (Photo 38A). Small vents have been installed in the finished plywood ceilings, possibly to mitigate the elevated moisture conditions. Damages to the plywood subfloor and structural framing would not have been visible to a construction and/or design professional without removing the circular vents in the plywood ceilings.

27. Damages were observed at the wood framing members located above the elevated balconies (Photo 38B). These areas of damage would have been visible to a construction and/or design professional, to a somewhat lesser degree, prior to the 2003 conversion.

28. Inadequate structural bracing was observed at building corners at the subject property. Specifically, the fiberboard wall sheathing installed at building corners does not provide adequate bracing The applicable building code requires bracing within four (4) feet of building corners. Therefore, lateral bracing (i.e structural-rated plywood wall sheathing) should be installed within 4 feet of all building corners to resist code-prescribed wind loads The absence of structural bracing was observed in walls clad with brick veneer and hardboard siding (Photo 39A). The absence of structural bracing would not have been visible to a construction and/or design professional prior to the 2003 conversion in the absence of destructive testing.

29. The rear porch framing for Unit 1848 was noted to be damaged Specifically, the wood column (Photo 39B) and horizontal wood member that intersects the column (Photo 40A) were observed to be rotted. Damages to the porch framing may have been visible to a construction and/or design professional, to a lesser extent, prior to the 2003 conversion.

30 The exterior trim was noted to be decay-resistant wood (i.e. cedar or similar). The cedar trim was noted to be in good overall condition, however, the cedar trim was noted to be damaged in localized areas of elevated moisture (Photos 40B and 41A). Specifically, the trim was noted to be damaged where it is was terminated against different materials (i e roof shingles, concrete patios or balconies, etc.) (Photo 41B) Damages to the trim would have been visible to a construction and/or design professional, to a lesser extent, prior to the 2003 conversion.

REPAIR RECOMMENDATIONS / CONCLUSIONS

Based on the observations described above, it is our opinion that significant repairs are necessary to address numerous construction defects and associated damages at the subject property The most significant repairs will be associated with the building envelope (i e roofing, hardboard siding, brick veneer, and windows) All of these components include construction defects and/or water intrusion damages such that repairs are needed. Observations of previous repairs to exterior walls revealed improper and incomplete repairs that have been ineffective in providing weather resistance to protect the underlying building components Additional repairs are also needed to address water intrusion damages on the elevated balconies. The previous repairs and/or modifications to the tenant separation walls were found to be inadequate such that a comprehensive repair of all tenant separation walls is now considered to be necessary An outline scope of repairs will be provided separately for purposes of obtaining cost estimates.

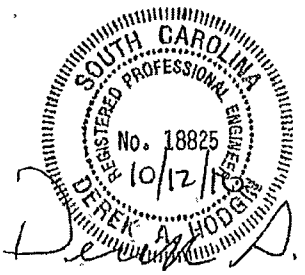
Many of the identified construction defects and associated damages, existed prior to the 2003 conversion. While the extent of damage may have been less significant at that time, many of these issues should have been readily identified by a construction and/or design professional (i.e. trained engineer or architect experienced with residential construction). In general, it appears that the issues that were identified prior to the conversion were improperly repaired to facilitate the conversion and/or sales process.

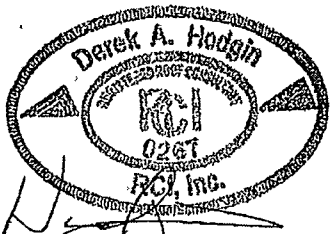
All information and opinions in this report are provided with a reasonable degree of engineering certainty. In the event that additional relevant information becomes available, we respectively reserve the right to amend the opinions expressed herein

Representative photographs, referenced codes, referenced excerpts from manufacturer literature and industry standards have been attached to this report for reference. Please feel free to contact me if you have any questions or require additional assistance

Sincerely,

CONSTRUCTION SCIENCE AND ENGINEERING, INC.





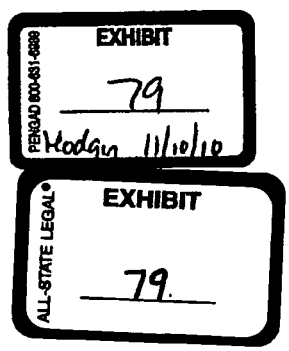


Derek A Hodgin, P.E., RRO, RRC, RWC, CDT

Derek Hodgin's Report Binder

Bate Stamp Nos. Hodgin0001 through Hodgin0624

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CONSTRUCTION SCIENCE AND ENGINEERING, INC.

FORENSIC AND STRUCTURAL ENGINEERING • CONSTRUCTION SCIENCE • ROOF CONSULTING

CSE Job No 232 01
June 8, 2010

Montclair POA
c/o Mr Joe Dapore
Young, Clement, Rivers & Tisdale, LLP
Post Office Box 993
28 Broad Street
Charleston, South Carolina 29402-0993

Re Outline Scope of Repairs
Montclair
Mt Pleasant, South Carolina

Dear Mr Dapore

Pursuant to your request, Construction Science & Engineering, Inc (CSE) has performed a visual survey of the above referenced property The purpose of our survey was to determine the extent of construction deficiencies and provide repair recommendations, as necessary This letter provides an outline scope of repairs based on visual surveys and destructive testing performed to date In order for CSE to provide final opinions about the extent of construction defects at the subject property, additional destructive testing may be necessary to substantiate our initial findings at certain locations The outline scope of repairs should be provided to Calibogue Construction Company (Calibogue) for purposes of preparing a cost estimate for the repairs

The subject property includes thirty-six (36) residential buildings that consist of various configurations of garden home and townhome units The buildings provide a total of two-hundred and forty (240) units. According to a site map provided by the property manager, the subject buildings include one-hundred and sixteen (116) two bedroom garden units, forty-four (44) three bedroom garden units, sixty (60) two bedroom townhome and twenty (20) three bedroom townhome units The garden homes are flats with each unit only one-story, but are stacked on top of each other to appear as two-story, The townhomes are two-stories The subject buildings are supported by concrete slab-on-grade foundations. Above the foundations, the construction consists of conventional wood framing that includes pre-manufactured metal plate-connected wood roof trusses. The subject buildings are clad with a combination of hardboard lap siding and brick veneer Most siding repairs were done over the years by Carolina Builders & Restoration on an emergency basis They did not perform comprehensive repairs, but only spot repairs to stop leaks All elevations on all buildings with hardboard siding need to be re-clad as the

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repairs done cannot be incorporated into the envelope that is needed with any real degree of confidence that it can manage water properly The subject roofs are constructed in intersecting and offset gable configurations The roofs are covered with three-tab composition shingles The POA has replaced the roofs on eleven (11) buildings, so only twenty-five (25) buildings need the roofs replaced

It was reported that the subject buildings were constructed as apartments in 1985. Based on the date of construction, the 1982 Standard Building Code (SBC) is considered to be the applicable building code for the subject buildings. The subject buildings were converted to condominiums in 2003; therefore, the 2000 International Building Code (2000 IBC) is considered to be the applicable building code for the renovations

OUTLINE SCOPE OF REPAIRS

1 Roof

a Remove and dispose of existing roof coverings and underlayment
b Inspect plywood roof deck and replace damaged roof decking with whole sheets (4 ft x 8 ft) of plywood as necessary
c Install new composition roof coverings of like kind and quality to existing with proper underlayment, metal drip edge and flashings.

Note It is our understanding that eleven (11) of the roofs have been replaced Therefore, the remaining twenty-five (25) roofs would require replacement The eleven (11) roofs may only require localized repairs at eaves and roof/wall intersections

2 Cladding – Hardboard

a Remove and dispose of existing hardboard cladding and wood trim
b Remove and replace wall sheathing within four (4) feet of building corners with plywood to comply with building code requirements
c Inspect wall sheathing and replace damaged sheathing with whole sheets of similar sheathing as necessary
d. Inspect wood framing at locations where repairs to wall sheathing are performed and replace/repair damaged wood framing as necessary.
e Install code-compliant weather resistive barrier (WRB)
f Remove and re-install windows with proper flashing
g Install flashing at appropriate locations (i e above protruding trim, inside and outside corners, balcony/wall intersections, etc)
h Install new horizontal lap siding

Note Previous siding repairs have been performed on an emergency basis in order to address known water intrusion and/or damage. This repair scope includes removal

and replacement of all siding in order to properly integrate wall assembly components such that effective water management is achieved.

3 Cladding – Brick

Garden Homes

a Remove and dispose of existing brick cladding on the front elevation
b. Inspect wall sheathing and replace damaged sheathing with whole sheets of similar sheathing as necessary on the front elevation
c Remove and re-install windows with proper flashing in areas of brick veneer on the front elevation
d Install new brick with proper flashings and weepholes on the front elevations
e Install base of wall flashing at brick veneer utilizing a limited repair scope on the rear elevations

Town homes

a Install base of wall flashing at brick veneer utilizing a limited scope on front, left and right elevations

4. Rear Balconies of Garden Homes

a Remove and replace damaged wood columns as needed.
b Provide anchors to resist code-prescribed wind loads on wood columns
c Remove concrete topping on elevated balconies
d. Inspect and replace damaged plywood subfloor with whole sheets of pressure treated plywood sheathing on elevated balconies.
e Inspect and replace/repair damaged balcony floor framing as necessary on elevated balconies
f Install new topping and waterproofing coating on elevated balconies

5 Attic

a Provide a continuous one (1) hour tenant separation wall between each unit
b. Properly protect all penetrations through the tenant separation wall
c Provide proper fire protection within four (4) feet on each side of tenant separation walls
d Provide lateral bracing of web members where required
e Provide additional holdowns at truss bearing points where required
f Repair damaged roof truss members as needed (Unit 1837-C)
g Provide duct work to exterior for dryer vents as needed.

6 Interior

a Repair damaged gypsum wallboard as needed (i e consequential damages caused by window repairs, wall sheathing repairs, etc)

This scope of repairs is based on a reasonable degree of engineering certainty regarding the extent of known defects at the subject property In the event that additional relevant information becomes available, we respectively reserve the right to amend the repair recommendations provided herein.

Representative photographs of damages related to the construction defects at the subject property are available upon request Please feel free to contact me if you have any questions or require additional assistance

Sincerely,

CONSTRUCTION SCIENCE AND ENGINEERING, INC.

Derek A Hodgin, P E

MONTCLAIR
MT. PLEASANT, SC

CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

Inv Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
11/14/2003	1714	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
11/14/2003	1716	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
7/2/2004	1716	Lockey		Termite damage to rear around sliding glass door Siding, trim, sheathing and framing remove and replace neq	Church Creek				
9/3/2004	1716	Lockey		Replace missing ridge vents and shingles	Church Creek				
2/6/2004	1718	Lockey		Termite damage around bay window in framing	Church Creek	2/18/2004	606	Bruce Kinney	CCC 654
2/13/2004	1718	Lockey		water damage window header	Church Creek	2/18/2004	606	Bruce Kinney	CCC 654
2/19/2004	1718	Lockey	1	remove and replace roof over kitchen window-new shingles -flashing	Church Creek	2/18/2004	606	Bruce Kinney	CCC 195
10/8/2004	1718	Lockey		Repair to roof leak	Church Creek				
5/7/2004	1719	Lockey		Repair roof back of chimney	Church Creek		647		
6/4/2004	1719	Lockey		Remove and replace shingles, flashing, siding and trim around chimney-storage room	Church Creek		647	pd MH ck # 1312 7/29/04 (CCC 261)	
6/11/2004	1719	Lockey		Major door repair and major termite damage to adjoining wall extending to upper roof Remove and replace damaged jambs on door and siding, trim and framing	Church Creek		647	pd MH ck # 1312 7/29/04 (CCC 261)	
7/30/2004	1719	Lockey		repair siding left side	Church Creek		647	pd MH ck # 1312 7/29/04 (CCC 261)	
9/3/2004	1719	Lockey		Replace missing shingles and ridge vents	CCM				

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MT. PLEASANT, SC

CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

Inv. Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
11/14/2003	1720	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
	1720			Minor deterioration above bay window		1/6/2004	579 - Engineering Report	Bruce Kinney	CCC 181
11/21/2003	1721	Lockey		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		506	pd MH ck #1077 (12/8/03) CCC 216	
6/4/2004	1721	Lockey		Termite damage around front siding trim and jambs on both sides of door	Church Creek		506	pd mh ck # 1266 (CCC 253)	
5/7/2004	1722	Lockey		Repair trim behind downspout left hand side	Church Creek		515		
7/30/2004	1722	Lockey		replace damaged shingles	Church Creek		515		
9/3/2004	1723	Lockey		Replace missing shingles and ridge vents	CCM				
4/1/2005	1723	Lockey		Remove and replace siding - trim around chimney remove shingles-plywood from rear of chimney water proof chimney cap repair pipe collar	Church Creek				
	1724			Trim band above bay window shows early signs of minor deterioration		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
6/11/2004	1724	Lockey		Repair siding on bottom both sides of front door	Church Creek		655		
6/25/2004	1724	Lockey		Repair siding rear right and left side	Church Creek		655		
11/14/2003	1725	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area. Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
12/29/2003	1725	Lockey		Repair Soffit rear	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190

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CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

Inv. Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
11/24/2004	1725	Lockey		Remove front door Replace trim inside and out	Church Creek		679, 753, 724, 579		
12/23/2004	1725	Lockey		Far left hand upper wall at roof line Remove rotten siding, sheathing, framing, replace framing, sheathing,	Church Creek		679, 753, 724, 579		
1/9/2004	1726	Lockey		Remove shingles, siding, trim, plywood, replace plywood shingles, felt, siding and trim	Church Creek	10/3/2003	513	Bruce Kinney	CCC 632
1/15/2004	1726	Lockey		Roof repair brookeside	Church Creek		513, 604?		
2/16/2004	1726	Lockey		Major repair to front door jamb on rear storage door and bottom siding	Church Creek	10/3/2003	513	Bruce Kinney	CCC 632
9/3/2004	1726	Lockey			CCM				
11/14/2003	1727	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certaineed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
12/11/2003	1727	Lockey		Hydrostop chimney cap and replace flashing around chimney and adjoining wall					
11/21/2003	1728	Lockey		Repair wood rot to front door caulk	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
10/1/2004	1729	Lockey		Replace rotten siding trim framing and sheathing to right side wall	Church Creek		717		
10/8/2004	1729	Lockey		major termite damage around rear sliding glass door Remove siding trim sheathing and header from above door Replace all new including insulation	Church Creek		717		
10/8/2004	1729	Lockey		Waterproof bay window	Church Creek		717		
1/7/2005	1729	Lockey		Rotten wood-facia-rear behind gutter remove gutter and facia 2x8x12ft and replace	Church Creek		717		

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BY UNIT

Inv Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv #	billed to	
1/21/2005	1729	Lockey		Remove and replace trim on chimney	Church Creek		717		
1/28/2005	1729	Lockey		Replace siding behind elect Boxes Repair to roof & ridge vent Repair soffit rear of unit	Church Creek		717		
1/28/2005	1729	Lockey		Remove-replace siding front, replace shingle mould rear, replace soffits and rehang gutter	Church Creek		717		
11/14/2003	1730	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
12/29/2003	1730	Lockey		Repair to rear door wood Repair to entrance sill	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/17/2004	1730	Lockey		Major termite damage around front door, adjoining walls left and right side as well as inside foyer floor Remove, siding, trim, door sheather and framing Replace new	Church Creek		590, 579		
10/1/2004	1731	Lockey		replace rotten siding, trim, sheathing, framing, right side and left side of sliding glass door	Church Creek		716		
12/30/2004	1731	Lockey		repair siding over rear sliding door	Church Creek		716		
1/13/2005	1731	Lockey		Replace rotten 2x8 behind gutters Remove gutters and wood-replace.	Church Creek		716		
1/21/2005	1731	Lockey		Remove and replace 1x4 trims on chimney	Church Creek		716		
6/4/2004	1732	Lockey		Exterior- remove siding trim framing Replace new Damage to trim rear corner left hand side Remove and replace	Church Creek		633		

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Inv Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv #	billed to	
6/4/2004	1732	Lockey		Extensive termite-water damage around front door and adjoining door right hand side Bottom of wall to upper roof line Remove siding, trim, sheathing, framing, insulation, as well as gutter and soffit Replace all removed-new	Church Creek		633		
6/11/2004	1732	Lockey		Finish exterior of bay window and replace all trim from exterior work front and back doors	Church Creek		633		
9/3/2004	1732	Lockey		replace missing/damaged shingles and ridge vents	CCM		633		
11/24/2003	1733	Lockey		Replace damaged siding and trim bottom of door	Church Creek		504		
12/11/2003	1733	Lockey		remove 1x4 from top of sliding glass window-door install metal and replace bottom jambs righ side left side	Church Creek		504		
1/21/2005	1733	Lockey		replace 1x4 trims on chimney	Church Creek		504		
3/23/2005	1733	Lockey		Replace soffit vent and remove, reframe for new soffit vent			504		
12/19/2003	1734	Lockey		Repair trim both sides bottom of sliding glass door as well as chimney both sides rear	Church Creek		579		
12/29/2003	1734	Lockey		A small section of soffit panel above "C" is dislocated	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1734	Lockey		replace missing/damaged shingles and ridge vents	CCM				
10/1/2004	1736	Lockey		Termite damage around rear sliding glass door Siding, trim, sheathing, framing	Church Creek		710		
12/17/2004	1736	Lockey		Replace misc siding and bottom sliding door	Church Creek		710		
12/30/2004	1736	Lockey		Replace rotten siding and trim sheathing, etc bottom rh side of wall	Church Creek		710		
12/5/2003	1738	Lockey		minor door repair attach soffit	Church Creek	3/3/2004	597	Bruce Kinney	CCC 650
6/11/2004	1738	Lockey		Repair siding bottom right side of storage door	Church Creek	3/3/2004	597	Bruce Kinney	CCC 650

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Inv. Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
8/13/2004	1738	Lockey		Repair rotten termite damaged trim, siding far right hand side Replace gutters	Church Creek	3/3/2004	597	Bruce Kinney	CCC 650
11/14/2003	1746	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certaineed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
	1746			Minor wood deterioration at bottom of front door jamb		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
	1746			Remove siding around chimney Replace studs, install new siding and paint to match existing		11/28/2003	548	Bruce Kinney	CCC 184
12/11/2003	1746	Lockey		hydrostop chimney cap and reflash left side of chimney	Church Creek		711, 531, 579		
8/27/2004	1746	Lockey		seal upper roof of storage room and bottom wall	Church Creek		711, 531, 579		
9/17/2004	1746	Lockey		Repair missing shingles	Church Creek		711, 531, 579		
1/28/2005	1746	Lockey		Roof repair	Church Creek		711, 531, 579		
9/17/2004	1748	Lockey		Repair missing shingles	Church Creek		546		
	1748			Replace rotten wood on bay window		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
	1748					1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
11/24/2003	1750	Lockey		Replaced siding trim-remove forms from bottom of window	Church Creek	10/21/2003	528	Bruce Kinney	CCC 637
1/23/2004	1750	Lockey		Install sliding glass door, new framing, siding trim inside and out	Church Creek	10/21/2003	528	Bruce Kinney	CCC 637
9/17/2004	1750	Lockey		Repair missing shingles	Church Creek		528		

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Inv Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
10/8/2004	1750	Lockey		termite damage around front door bottom r h side and bottom l h side Rear storage room roof remove and replaces shingles, siding, trim, flashing and rotten wood on roof deck and r h side of chimney	Church Creek		528		
11/14/2003	1752	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
2/11/2005	1752	Lockey		Remove shingles, plywood and felt front right side Replace	Church Creek		574		
2/6/2004	1754	Lockey		Replace framing, siding and trim inside and outside	Church Creek		574		
2/6/2004	1754	Lockey		Major termite damage to floor and walls Replace framing, siding and trim inside and outside.		1/23/2004	589	Bruce Kinney	CCC 634
9/24/2004	1756	Lockey		Major termite damage around rear sliding glass door Remove siding trim sheathing and framing. Replace siding and trim	Church Creek		713		
12/3/2004	1756	Lockey		Major damage to rear storage room roof and walls Remove two layers of shingles Remove trim, siding and sheathing and flashing from walls and chimney base. Replace rotten sheathing on roof Replace metal flashing to walls and chimney. Repalce shingles, siding, trim	Church Creek		713		
12/30/2004	1756	Lockey		Major termite damage around rear sliding glass door Remove trim, siding, sheathing, framing, header Replace new	Church Creek		713		

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Inv. Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
6/4/2004	1758	Lockey		Remove exterior siding from around bay windows, remove sheet rock from inside around windows, straighten windows and replace exterior trim	Church Creek		611		
7/30/2004	1758	Lockey		Replace trim outside	Church Creek		611		
11/21/2003	1760	Lockey		Small repair r s door brick mould	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/10/2004	1760	Lockey		Remove front door and trim around door inside and out Replace front door and trim	Church Creek		685, 579		
10/8/2004	1760	Lockey		major termite damage around front door and adjoining wall left side of front door Remove and replace siding, trim and header above window Siding damaged in rear r s of sliding door and both jambs to rear closet door	Church Creek		685, 579		
1/7/2005	1760	Lockey		Remove and replace 1x8 and 1x4 trim	Church Creek		685, 579		
5/7/2004	1762	Lockey		Siding rot far right hand side 16 ft, repair 1X4 trim on rear corners of outside and inside corner as well as above sliding glass door	Church Creek		612		
11/14/2003	1764	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certaineed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
11/21/2003	1764	Lockey		Major repair to front door threshold rotten	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
5/7/2004	1764	Lockey		Termite damage to right side wall of front door remove siding trim framing and sheathing as well as gutter facisa board soffit Replace new	Church Creek		579		

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Inv. Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
9/17/2004	1766	Lockey		Termite and water damage to front left hand side of door and left hand side wall extending up on roof Remove siding, trim , sheathing, framing, facial board, gutter and shingles Replace and reflash wall	Church Creek		707		
11/19/2004	1766	Lockey		repair rotten trim and siding around rear sliding glass and storage door	Church Creek		707		
9/17/2004	1768	Lockey		Replace missing shingles and vents	Church Creek				
9/17/2004	1770	Lockey		Replace missing shingles and vents	Church Creek		714		
10/1/2004	1770	Lockey		Termite damage rear right side of storage closet wall extending above roof Remove siding trim framing sheathing replace new	Church Creek		714		
10/14/2004	1770	Lockey		Termite damage to left side of front door Remove and replace siding, trim, sheathing Repair bottome of door both sides, jambs and trim	Church Creek		714		
12/23/2004	1770	Lockey		Repair rotten siding and trim rear sliding glass door	Church Creek		714		
11/21/2003	1772	Lockey		Replace siding Removed siding replaced one piece	Church Creek		679, 579		
12/11/2003	1772	Lockey		Remove and replace 4' piece of siding	Church Creek		679, 579		
12/19/2003	1772	Lockey		Repair siding, door trim and jamb to sliding glass door	Church Creek		679, 579		
9/17/2004	1772	Lockey		Replace missing shingles and vents	Church Creek		679, 579		
11/24/2004	1772	Lockey		Remove and replace front door trim inside and out	Church Creek		679, 579		
11/21/2003	1774	Lockey		Replace siding Removed siding replaced one piece	Church Creek		686		
12/11/2003	1774	Lockey		Termite damage right side of sliding door Remove and replace siding, plywood, studs and siding	Church Creek	1/6/2004	579	Bruce Kinney	CCC 190

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Inv Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
9/17/2004	1774	Lockey		replace missing shingles and vents	Church Creek		686		
6/25/2004	1778	Lockey		Termite damage right side of front door and adjoining wall rot to rear storage door	Church Creek		661		
8/20/2004	1778	Lockey		Water proof rear porch, Remove siding trim of rear walls, water proof walls, replace siding trim	Church Creek		661		
12/17/2004	1778	Lockey		Replace two pipe vent covers on roof	Church Creek		661		
	1780			Minor wood deterioration at front door jamb		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
5/14/2004	1780			Repair to roof rear of chimney	Church Creek		532		
7/30/2004	1780	Lockey		Rotten wood under front door Bondo metal door rear and rotton siding	Church Creek		532		
11/5/2004	1780	Lockey		Inspection list- repair wall right side of front door Remove siding and sheathing middle of wall replace Remove siding-trim above bay window Replace new Reflash chimney Remove siding trim from chimney, remove shingles and plywood flashing from bottom side of chimney replace siding, trim, sheathing, shingles, flashing	Church Creek		532		
11/19/2004	1780	Lockey		Remove siding from both sides of front door Water proof around front door and R H to back of building	Church Creek		532		
11/21/2003	1782	Lockey		Right and left side replace damaged siding rear	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
2/19/2004	1782	Lockey		major repair to front door- termite damage to framing both sides- repair rear storage door	Church Creek		600		

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Inv Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
8/13/2004	1782	Lockey		Repair damaged gutters Front of townhomes replace missing soffit rear storage door eve Sliding door bottom track major bow Remove siding, trim, sheathing from bottom of perimeter walls rear- waterproof walls to concrete slab and replace all wood	Church Creek	3/3/2004	600	Bruce Kinney	CCC 642
10/22/2004	1784	Lockey		Termite damage around front door and side wall Remove and repalce siding, trim, sheathing, framing Rear water damage to bottom siding and trim Waterproof walls and replace siding and trim	Church Creek		726		
12/30/2004	1784	Lockey		Replace 1x4 trim rear	Church Creek		726		
1/7/2005	1784	Lockey		replace rotten 1x4 rear corner Caulk corner-sliding glass door	Church Creek		726		
3/4/2004	1788	Lockey		Replace siding rear	Church Creek		711, 639		
8/27/2004	1788	Lockey		Repair to roof back Reflash wall metal step flashing App 20' remove shingles from dead valley and install metal	Church Creek		711, 639		
9/24/2004	1790	Lockey		Replace blown off ridge vents from high winds on 9/17/04	Church Creek		708		
10/14/2004	1790	Lockey		Repair rot rear around sliding glass door and both sides	Church Creek		708		
1/28/2005	1790	Lockey		Remove and replace siding - trim rear	Church Creek		708		
11/19/2003	1801	Lockey		Remove siding from right side of sliding glass door as well as above Replace studs and header Replace siding and trim around door	Church Creek		548	Bruce Kinney	CCC 184
11/21/2003	1801	Lockey		Major wood rot front door	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
11/24/2003	1801	Lockey		Trim bottom of bay window Rehang down spouts	Church Creek		529		

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9/3/2004	1801	Lockey		replace missing shingles and refasten loose ridge vents	CCM		529		
9/24/2004	1801	Lockey		Repair band board left hand side and hole at soffit Buckled siding left side gable wall Bondo hole in facial board rear Remove two layers of shingles and replace plywood	Church Creek		529		
10/22/2004	1802	Lockey		Major termite damage around front door Remove and replace siding, trim, framing, sheathing, insulation Replace new	Church Creek		734		
10/22/2004	1802	Lockey		Reflash rear chimney bottom storage closet	Church Creek		734		
10/29/2004	1802	Lockey		Termite damage in roof and facia Remove two layers of shingles and replace sheathing and raftertails-bad reshingl and install new facia			734		
2/18/2005	1802	Lockey		replace siding and trim over right hand side of shed	Church Creek		734		
11/21/2003	1803	Lockey		Replace 10' damaged gutter	Church Creek		698		
9/3/2004	1803	Lockey		replace missing shingles and refasten loose ridge vents	CCM		698		
9/24/2004	1803	Lockey		Major termite damage around rear sliding glass door Termite damage right side of front door remove and relace			698		
10/29/2004	1804	Lockey		major termite damage around front door right and left side of both wall extending into adjoining unit 1806 Kitchen Remove cabinet, sheetrock, and replace framing, sheathing, siding and trim	Church Creek		737, 709		

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10/29/2004	1804	Lockey		Major termite damage around rear sliding glass door Remove siding, trim, framing and sheathing replace new	Church Creek		737, 709		
11/21/2003	1805	Lockey		Replace trim bottom side left and right	Church Creek		579 (Engineering Report)	Bruce Kinney	CCC 190
12/19/2003	1805	Lockey		repair small hole rear roof line	Church Creek		579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1805	Lockey		replace missing shingles and refasten loose ridge vents	CCM		738, 722		
9/17/2004	1805	Lockey		major termite damage around both front door Remove and replace trim siding, framing, and rotten lambs on doors	Church Creek		738, 722		
12/10/2004	1805	Lockey		Replace rotten above sliding glass door	Church Creek		738, 722		
11/21/2003	1806	Lockey		Replace siding botom of storage door	Church Creek		579 (Engineering Report)	Bruce Kinney	CCC 190
11/5/2004	1806	Lockey		Major termite damage and love termites rear-around sliding glass door Remove siding trim sheathing framing 2x4 wall and header	Church Creek		737, 741, 743		
11/5/2004	1806	Lockey		Major termite damage around front door Remove siding, trim, framing, front door and half round window above Replace framing around door and window Replace front door, Replace half round window, siding, trim and arch Repair shingles on roof damaged by tree limbs	Church Creek		737, 741, 743		
11/11/2004	1806	Lockey		Termite damage to rear outside storage room wall and bottom front wall Remove and replace siding, trim, sheathing and framing rotten wood bootom of chimney upper storage roof remove shingles two layers and siding trim sheathing etc replace new	Church Creek		737, 741, 743		

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12/3/2004	1806	Lockey		Repair rotten wood around top of chimney cap rear chimney Remove and replace rotten 1x8 and 1x4 trim	Church Creek		737, 741, 743		
1/7/2005	1806	Lockey		Hydrostop bottom bay window	Church Creek		737, 741, 743		
	1807			Flashing above front door flashing turned up		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1807	Lockey		replace missing shingles and refasten loose ridge vents	CCM		684		
9/17/2004	1807	Lockey		Major termite damage around both front doors and side walls Remove and replace trim siding, framing, and rotten jambs on doors	Church Creek		684		
12/10/2004	1807	Lockey		Replace bottom sidings at rear storage door	Church Creek		684		
11/21/2003	1808	Lockey		Replace rotten 1x4 side of sliding door	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
1/30/2004	1808	Lockey		CL100 list repair bottom jambs on exterior storage door. Replace 1x4 trim sliding glass door threshold to door repaied	Church Creek	2/18/2004	604	Bruce Kinney	CCC 195
2/19/2004	1808	Lockey	1	Remove and replace front door siding and trim inside and out	Church Creek		680, 696, 607, 604		
7/30/2004	1808	Lockey		Rework gutter, clean gutters front rear and waterproof side wall brick to siding	Church Creek		680, 696, 607, 604		
8/6/2004	1808	Lockey		Reflash wall left side Remove siding, trim, shingles Replace new Add downspout off roof	Church Creek		680, 696, 607, 604		
12/3/2004	1808	Lockey		Exterior home inspection Remove deteriorated and bulged siding from wall below double windows Replace storage room door trim	Church Creek		680, 696, 607, 604		

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11/14/2003	1809	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
11/21/2003	1809	Lockey		Replace 2 ft piece of siding	Church Creek		623, 579 (Engineering Report	Bruce Kinney	CCC 190
	1809			Major repair to door and trim around door Remove and replace		3/28/2004	623	Bruce Kinney	CCC 205
11/21/2003	1810	Lockey		Replace rotten 1x4 side of sliding door	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
3/4/2004	1810	Lockey		repair 1x4 trim rear	Church Creek	3/12/2004	620	Bruce Kinney	CCC 199
12/17/2004	1811	Lockey		Major repair to front door and bottom left hand side Remove siding trim and rotten jambs and framing on corner and sheathing Replace new	Church Creek		749		
12/23/2004	1811	Lockey		Remove shingles, siding, trim, flashing from rear storage room roof Replace sidng, trim shingles and flashin Remove siding, trim , framing, from above rear sliding glass door and repace	Church Creek		749		
2/18/2005	1811	Lockey		replaced facial and shingles mould in corner replace soffit	Church Creek		749		
11/19/2004	1812	Lockey		Major termite damage around rear sliding glass door Remove sheet rock, siding, trim , framing, header and replace new	Church Creek		742, 623		
	1812			Door repairs to front and rear doors bondo rear door- replace all rotten wood as noted		3/28/2004	623	Bruce Kinney	CCC 205
3/4/2005	1812	Lockey		Major roof repair shingles, ridge vents and remove and replace 1x4 trims and siding	Church Creek		742, 579 (Engineering Report - for 1x4 siding and trim replacement)	Bruce Kinney	579 (CCC 190

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11/14/2003	1813	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
12/11/2003	1813	Lockey		Hydrostop chimney cap Repair metal	Church Creek		530		
12/19/2003	1813	Lockey		Extend 2" pipe from attic to roof Replace 2 pipe collars and shingles repair front door and rear sliding door trim	Church Creek	10/21/2003	530	Bruce Kinney	CCC 644
7/30/2004	1813	Lockey		Reflash wall above front door	Church Creek		530		
9/24/2004	1813	Lockey		Remove rear roof shingles plywood rafters soffit and cornice Remove siding trime from left side of chimney as well as right side and rear of chimney remove chimney cap and band trim from top restraighten chimney and framing left had wall retrim siding soffit and cornice Install new drip edge and reflash and reshingle bottom portion of shed roof	Church Creek		530		
12/23/2004	1813	Lockey		Repair leak in roof	Church Creek		530		
9/3/2004	1814	Lockey		replace blown off ridge vents and shingels, chimney blown off refasten and straighten, hydrostop base	CCM		758, 742		

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SUMMARY OF REPAIRS
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Inv. Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv. Dte	CCC Inv #	billed to	
11/19/2004	1814	Lockey		Termite damage around rear sliding glass door RH and LH side Termite damage to LH side of storage room door Water damage to storage room roof Remove 2 layers of shingles, plywood, flashing also bottom of chimney rotten all sides , framing and sheathing Remvoe and Replace	Church Creek		758, 742		
11/19/2004	1814	Lockey		Rotten siding bottom of LH side wall Front door remove front door and upper 1/2 window and replace window To finsh siding & Trim	Church Creek		758, 742		
11/24/2004	1814	Lockey		Remove and replace siding, sheathin on L H. side of front up to door level	Church Creek		758, 742		
12/3/2004	1814	Lockey		Install new siding and trim arch around window, install flashing and bottom threshold trim	Church Creek		758, 742		
	1815			Minor wood deterioration at entrance door jamb, loose soffit panel at rear elevation		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1816	Lockey		replace blown off ridge vents and shingels, chimney blown off refasten and straighten, hydrostop base	CCM		699		
9/17/2004	1816	Lockey		Major termite damage around front door and adjoining walls left and right Remove siding, trim, sheathing framing	Church Creek		699		
10/8/2004	1816	Lockey		Install new front door and finish installing new siding and trim	Church Creek		699		
12/3/2004	1816	Lockey		Remove and replace shingles on rear storage room roof Two layers	Church Creek		699		

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Inv. Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
12/5/2003	1817	Lockey		Remove and replace downspout Repair soffit (at terrace overhang)	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1818	Lockey		replace blown off ridge vents and shingels, chimney blown off refasten and straighten, hydrostop base	CCM		745, 741		
11/11/2004	1818	Lockey		Termite damage around front door Remove door siding, trim, sheathing, framing, termite damage extending into foyer floor Replace framing, sheathing	Church Creek		745, 741		
11/11/2004	1818	Lockey		Termite damage *major* - around rear storage closet extending into roof and upward of chimney to upper roof Extending 4 ft to window above Remove shingles, siding, trim, sheathing and framing-flashing-gutter Soffit and sheathing on upper roof next to chimney replace new shingles flashing siding trim and framing	Church Creek		745, 741		
11/11/2004	1818	Lockey		Major termite damages around rear sliding glass door Remove siding-trim-sheathing framing 2x4s and 2x12 header Replace new	Church Creek				
12/3/2004	1818	Lockey		Install siding trim to front and around door Left side of door remove siding and trim from roof and reflash and reshingle wall and bottom of wall under window frong	Church Creek				

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Inv Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
12/3/2004	1818	Lockey		install used door - Repair door and install siding, trim to front and around door Leftside of door remove siding and trim from roof and reflash and reshingle wall and bottom of wall under window front	Church Creek		745, 741		
3/23/2005	1818	Lockey		Waterproof chimney cap remov soffit add framing, etc replace soffit	Church Creek		745, 741		
2/19/2004	1819	Lockey	1	repair storage room roof rot-replace plywood replace rafter reshingle and flashing--replace siding and trim around chimney	Church Creek		607		
9/3/2004	1819	Lockey		Replace missing shingles and ridge vents	CCM		607		
11/24/2003	1820	Lockey		Major termite damage Removal of door trim, siding *left hand side of wall to be reflashed before siding-siding replaced after door installed	Church Creek		576, 740		
11/26/2003	1820	Lockey		Termite damage rear around sliding door	Church Creek		576, 740		
12/5/2003	1820	Lockey		Termite damage rear sliding door Remove framing, siding, etc Replace framing, siding, etc	Church Creek		576, 740		
9/3/2004	1820	Lockey		replace blown off ridge vents and shingels, chimney blown off refasten and straighten, hydrostop base	CCM		576, 740		
11/11/2004	1820	Lockey		Termite damage to left side of storage room door and bottom outside wall Remove siding, trim, sheathing, brick mold, framing Damage to roof sheathing remove shingles two layes and flashing replace new	Church Creek		576, 740		
	1821			Minor wood deterioration at front door jamb		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190

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9/3/2004	1821	Lockey		Replace missing shingles and ridge vents	CCM		753		
12/17/2004	1821	Lockey		Major repair to front door Remove siding and trim from around door Replace all rotten jambs both side of door and bottom piece under threshold Remove siding bottomof both sides left and right hand walls bottom replace new	Church Creek		753		
12/17/2004	1821	Lockey		remove two layers of shingles from rear storage room closet Remove plywood from roof and replace rotten rafters Install new plywood shingles, flashing, siding and trim Replace trim around sliding glass door	Church Creek		753		
1/13/2005	1821	Lockey		Install trim siding beside front door	Church Creek		753		
11/14/2003	1822	Verne Lee		Remove existing 2 roofs down to deck, Replace rotten wood on deck and siding in storage room area Provide and Install 15 lb felt, Provide and install 20 year Certainteed Weatherwood Shingle	Church Creek		543	Bruce Kinney	CCC 181
12/5/2003	1822	Lockey		Remove damaged downspout and elbows - replace	Church Creek		746, 724, 743		
12/11/2003	1822	Lockey		Remove shingles plywood siding reflash and replace shingles plywood siding flashing	Church Creek		746, 724, 743		
9/3/2004	1822	Lockey		Replace missing shingles and ridge vents	CCM		746, 724, 743		
10/1/2004	1822	Lockey		Roof repair to upper roof	Church Creek		746, 724, 743		

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Inv Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
11/24/2004	1822	Lockey		termite damage to left side of front door extending up on roof Remove siding, trim, sheathing, framing Replace/remove shingles and flashing and replace siding on left side elev Remove and replace trim, siding, rear and replace seal roof cap top hydrostop	Church Creek		746, 724, 743		
12/3/2004	1822	Lockey		Remove siding and trim from chimney upper roof remove shingles around base of chimney and reflash, reshingle, replafce new siding and trim	Church Creek		746, 724, 743		
12/3/2004	1822	Lockey		Remove siding and trim from chimney upper roof remove shingles around base of chimney and reflash, reshingle replace new new siding trim	Church Creek		746, 724, 743		
3/23/2005	1822	Lockey		Remove and replace shingles , plywood, flashing and raters Install new drip edge, shingle mould	Church Creek		746, 724, 743		
3/23/2005	1822	Lockey		Roof repair	Church Creek		746, 724, 743		
9/3/2004	1823	Lockey		Replace missing shingles and ridge vents	CCM				
	1824			Wood deterioration at bottom of front door sidelight, storage door deterioration at bottom		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1824	Lockey		Repace missing shingles and ridge vents	CCM		750, 743		
11/24/2004	1824	Lockey		Major termite damage around front door both sides extending up roof and bottom of upper bedroom wall and loor Replace siding, trim, framing, sheathing, subfloor, shingles, flashing	Church Creek		750, 743		

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Inv Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv #	billed to	
12/3/2004	1824	Lockey		replace trim around both rear doors and bottom siding	Church Creek		750, 743		
12/3/2004	1824	Lockey		replace trim around both rear doors and bottom sidings	Church Creek		750, 743		
3/23/2005	1824	Lockey		Replace facial rs over bay window Replace shingle mould, drip edge, 1x4 trim and shingles	Church Creek		750, 743		
7/23/2004	1825	Lockey		Replace ridge vent and rescrew ridge vents	Church Creek		505		
9/3/2004	1825	Lockey		Replace missing shingles and ridge vents	CCM		505		
2/4/2005	1825	Lockey		Remove shingles, plywood, drip edge and one 2x6 rafter - refelt Replace 1x4 over sliding door and paint Replace shingles	Church Creek		505		
2/13/2004	1826	Lockey		Major termite damage to front door left side wall and front left corner bottom trim as well as right hand bottom of door Trim on rear storage door	Church Creek		599		
9/3/2004	1826	Lockey		Replace missing shingles and ridge vents	CCM		599		
				Minor wood deterioration at sidelight of front door		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1827	Lockey		Replace missing shingles and ridge vents	CCM				
	1828			Minor wood deterioration at front door jamb		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1828	Lockey		Replace missing shingles and ridge vents	CCM		739		
12/3/2004	1828	Lockey		Replace siding and door trims to rear wall and door	Church Creek		739		
12/3/2004	1828	Lockey		Termite damage to bottom of entire bay window Remove 2x4 framing and 2x10 band under window and replace new	Church Creek		739		
12/3/2004	1828	Lockey		Replace siding and door trims to rear wall and dooor	Church Creek		739		

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Inv Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
12/30/2004	1828	Lockey		Replace all 1x8 -1x4 trim outside of window and waterproof inside Framing gone from termite damage so all exterior wood and termite damage	Church Creek		739		
4/8/2005	1828	Lockey		Remove siding, trim, 1x4s and plywood from left hand side and back side of chimney and replace siding 1x4s and plywood Remove shingles and flashing bottom left hand side and replace	Church Creek		739		
9/3/2004	1829	Lockey		Replace missing shingles and ridge vents	CCM				
9/24/2004	1829	Lockey		Repair missing shingle from steep roofs	Church Creek				
	1830			Wood deterioration at bottom of front door jamb and at front window, grade washed out at terrace slab		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
9/3/2004	1830	Lockey		Replace missing shingles and ridge vents			728		
12/19/2003	1831	Lockey		Rotten siding and trim replaced leftside rightside and bottom of window	Church Creek				
12/29/2003	1831	Lockey		cracked soffit trim	Church Creek				
8/27/2004	1831	Lockey		Repair rotten facial and soffit trim in breeze way Remove and replace with neq	Church Creek				
9/3/2004	1831	Lockey		Replace missing shingles and ridge vents	CCM				
9/24/2004	1831	Lockey		Repair missing shingle from steep roofs	Church Creek				
1/13/2005	1831	Lockey		Major termite damage to far left hand wall from roof line to bottom of wall Remove siding trim 2x4s, sheathing and replace 2x4s, sheathing, insulation, siding, trim, etc	Church Creek				

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Inv. Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv. Dte	CCC Inv #	billed to	
3/25/2004	1832	Lockey	2	CL-100 list Repair damaged wood front door sides and rear leftside of sliding glass door	Church Creek		511		
9/3/2004	1833	Lockey		Replace missing shingles and ridge vents	CCM				
9/24/2004	1833	Lockey		Repair missing shingle from steep roofs	Church Creek				
4/2/2004	1834	Lockey	2	Repair roof-model unit Remove shingles in small dead valley Install torch down rubber in valley Replace shingles Fix damaged shingles and back out nails	Church Creek				
4/9/2004	1834	Lockey	4	Termite damage left hand side of sliding glass door rear, termite damage to outside storage closet wall Remove and replace rotten siding, trim, framing, and sheathing Termite damage around front door both sides of door as well as top of door and around upper window Termite damage to right hand side of wall side of door Remove and replace siding, trim, framing sheathing, and replace new Replace all missing siding from week before	Church Creek	6/25/2003	481	Bruce Kinney	CCC 676
9/3/2004	1834	Lockey		Replace blown off shingles and ridge vents	CCM		481		
9/17/2004	1834	Lockey		Major damage to shingles and drip edge	Church Creek		481		
4/2/2004	1835	Lockey	2	Soffit Repair-squirrel damage to wood. Remove and replace	Church Creek				
9/3/2004	1835	Lockey		Replace missing shingles and ridge vents	CCM				
2/6/2004	1836	Lockey		Remove and replace wind damaged ridge vents	Church Creek	2/18/2004	604	Bruce Kinney	CCC 195
9/3/2004	1836	Lockey		Replace blown off shingles and ridge vents	CCM				
10/8/2004	1836	Lockey		water proof bay window	Church Creek				

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10/14/2004	1836	Lockey		Repair damaged ridge vent and missing shingles	Church Creek				
9/3/2004	1837	Lockey		Replace missing shingles and ridge vents	CCM				
12/29/2003	1838	Lockey		soffit repair	Church Creek		715		
2/13/2004	1838	Lockey		Termite Damage rear porch bottom right side	Church Creek		715		
9/3/2004	1838	Lockey		Replace blown off shingles and ridge vents	CCM		715		
9/17/2004	1838	Lockey		Major damage to shingles and drip edge	Church Creek		715		
10/14/2004	1838	Lockey		Repair damaged ridge vent and missing shingles	Church Creek		715		
11/5/2004	1838	Lockey		Repair bottom of front door and repair siding & trim rear	Church Creek		715		
9/3/2004	1839	Lockey		Replace missing shingles and ridge vents	CCM				
9/17/2004	1839	Lockey		Major damage to shingles and drip edge	Church Creek				
	1840			wood deterioration at front door jamb, paint blisters of sliding door		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 190
6/11/2004	1840	Lockey		Major termite damage-water damage to rear storage room roof extending to top of chimney-upper roof remove siding, trim, sheathing, replace new, replace shingles, flashing storage room roof Hydrostop chimney cap Replace trim on all corners rear slidng door and bottom siding	Church Creek		737		
10/14/2004	1840	Lockey		Repair damaged ridge vent and missing shingles	Church Creek		737		
11/5/2004	1840	Lockey		repair termite damage rear right side of sliding glass door on corner behind fence Remove siding, trim, sheathing and remove end of fence Replace siding, trim and end of fence	Church Creek		737		
9/3/2004	1846	Lockey		replace missing shingles and ridge vents	CCM				

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Inv. Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
9/10/2004	1846	Lockey		Replace missing shingles and secure loose vents	CCM				
9/3/2004	1848	Lockey		replace missing shingles and ridge vents	CCM				
9/10/2004	1848	Lockey		Replace missing shingles and secure loose vents	CCM				
4/2/2004	1850	Lockey	2	Termite damage to rear left hand wall and rotting wall behind a/c units Remove and replace framing sheathing	Church Creek				
9/3/2004	1850	Lockey		replace missing shingles and ridge vents	CCM				
9/10/2004	1850	Lockey		Replace missing shingles and secure loose vents	CCM				
9/10/2004	1851	Lockey		Replace missing shingles and ridge vents, secure loos vents and seal valley	CCM				
4/16/2004	1852			Major termite damage to rear porch wall and ceiling Also around kitchen window Remove siding, sheathing, framing Remove ceiling to porch Replace rotten subflooring above porch-framing soffit trim Replace siding trim window, etc Pate damaged concrete and waterproof seams around edge of porch	Church Creek				
9/3/2004	1852	Lockey		replace missing shingles and ridge vents	CCm				
1/30/2004	1853	Lockey		Repair wind damaged shingles	Church Creek				
9/10/2004	1853	Lockey		Replace missing shingles and ridge vents	CCM				
9/3/2004	1854	Lockey		Replace missing shingles and ridge vents	CCM				
9/10/2004	1855	Lockey		Replace missing shingles and ridge vents	CCM				
2/6/2004	1856	Lockey		Remove and replace wind damaged ridge vents	Church Creek	2/18/2004	604	Bruce Kinney	CCC 195
9/10/2004	1856	Lockey		Replace missing vents and shingles	CCM				
9/17/2004	1857	Lockey		Replace missing shingles on building (many shingles)	Church Creek				
9/10/2004	1858	Lockey		replace missing shingles and vents	CCM				

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9/17/2004	1859	Lockey		Replace missing shingles on building (many shingles)	Church Creek				
9/10/2004	1860	Lockey		replace missing vents and shingles	CCM				
4/1/2005	1863	Lockey		Remove shingles plywood drip edge from storage room roof. Replace	Church Creek				
9/17/2004	1866	Lockey		Replace all missing shingles and vents on building both steep dormers damaged shingles many	Church Creek				
9/10/2004	1867	Lockey		replace missing shingles and resecure vents	CCM				
5/7/2004	1868	Lockey		Replace missing ridge vent and missing shingles	Church Creek				
9/17/2004	1868	Lockey		Replace all missing shingles and vents on building both steep dormers damaged shingles many	Church Creek				
9/10/2004	1869	Lockey		replace missing shingles and resecure vents	CCM				
	1870			Damage to rear gutter		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 191
9/10/2004	1870	Lockey		replace missing shingles and secure all loose vents	Church Creek				
10/1/2004	1870	Lockey		Repair water damaged rot around window - Siding, trim, sheathing and framing Replace window	Church Creek				
9/10/2004	1871	Lockey		Replace missing vents and shingles	CCM				
9/10/2004	1872	Lockey		replace missing shingles and secure all loose vents	Church Creek				
9/10/2004	1873	Lockey		Replace missing vents and shingles	CCM				
9/10/2004	1874	Lockey		replace missing shingles and secure all loose vents	Church Creek				
9/10/2004	1875	Lockey		Replace missing vents and shingles	CCM				
9/10/2004	1876	Lockey		major shingle damage to building damage to lake right hand side 1876 sealed valley replace all missing shingles and vents	Church Creek				
12/19/2003	1877	Lockey		Repair roof leak front right	Church Creek				

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3/25/2004	1877	Lockey	2	Left hand bedroom window termite damage. Remove framing, window and window header Replace framing, sheathing and trim Replace missing wood in soffit 5 areas and replace one missing brick	Church Creek	3/28/2004	623	Bruce Kinney	CCC 205
	1878			left side of unit shows vertical joint separation in clapboard siding		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 191
9/10/2004	1878	Lockey		major shingle damage to building damage to lake right hand side 1876 sealed valley replace all missing shingles and vents	Church Creek				
4/30/2004	1721-1722	Lockey		Unfinshed bottom bay windows finish trim outside bottom	Church Creek				
10/29/2004	1780/1782	Lockey		rear wall at storage closet remove fence, siding, trim, sheathing, replace sheathing, waterproof wall and replace siding, trim and fence	Church Creek				
8/27/2004	1829A	Lockey		Termite damage to face of wall and adjoining side wall, remove and replace, Temite damage to corner of building leftside of window from ground to roof, remove siding trim sheathing framing replace new, water damage to rear porch as well as sub floor of upper porch and ceiling of lower porch Remove siding, trim, sheathing, framing, insulation, replace all damaged wood, insulation and replace new	Church Creek		711		
1/30/2004	1829B	Lockey		CL100 replace siding and 1x4 trim around window and corner	Church Creek	1/29/2004	595	Bruce Kinney	CCC583

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7/9/2004	1829D	Lockey		Repair to roof- Ridge vent replaced, hydrostop-waterproof cricket and R/R shingles where facia meets roof	Church Creek		646		
8/6/2004	1829D	Lockey		Reflash upper wall over bedroom right hand side Remove shingles, siding, trim Replace shingles, flashing, siding & trim	Church Creek		646		
2/18/2005	1829D	Lockey		Replace facial shingle mould and siding front	Church Creek		646		
5/7/2004	1831B	Lockey		Termite damage to face of wall and adjoinging wall Damage under right hand window as well as far right hand window Hole in soffit above right hand window behind gutter and damaged siding trim rear wall left	Church Creek		650		
5/7/2004	1831B	Lockey		Termite damage to face of wall and adjoining wall Damage under right hand window as well as far right hand window Hole in soffit above right hand window behind gutter Also damaged siding			650		
2/18/2005	1831C	Lockey		Repair soffit and facia at front and rear Repair rot at front boxing trim, flashing at rear balcony porch and siding meeting porch	Church Creek	8/3/2004	688	Bruce Kinney	CCC 206
2/18/2005	1831C	Lockey		Repair ridge vent and pipe vent collons. Replace soffit and facia-replace trim at front level	Church Creek	8/3/2004	688	Bruce Kinney	CCC 206
5/7/2004	1833A	Lockey		Minor damage left hand side bottom of wall next to stairwell Remove and replace	Church Creek		499		
5/7/2004	1833A	Lockey		Minor damage left hand side bottom of wall next to stairwell Remove and replace	Church Creek		499		

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8/27/2004	1833A	Lockey		Termite damage to far left hand wall 8' x 6' remove sheathing, framing and replace new.	Church Creek		499		
5/7/2004	1833B			Termite damage to face of wall and adjoining wall right side of stairs Remove siding, trim, sheahing, framing, replace new	Church Creek		650		
5/7/2004	1833B			Termite damage to face of wall and adjoining wall right side of stairs Remove siding, trim, sheathing, framing, replace new	Church Creek		650		
10/14/2004	1834A	Lockey		Termite damage around front B R window and adjoining wall Remove and replace siding, trim, sheathing and framing	Church Creek		701		
4/30/2004	1835A	Lockey		Minor rot face of wall left of stairwell and around far left hand window bottom of window and left hand side of window	Church Creek		497		
4/30/2004	1835B	Lockey		Termite damage face of wall right side stairwell and adjoining wall and under right hand window Remove and replace new	Church Creek		650		
5/7/2004	1835B	Lockey		Termite damage around rear bedroom window Remove siding, trim, sheathing framing, replace new	Church Creek		650		
12/10/2004	1835C	Lockey		Repair hole in soffit and facial rear Repair leak in roof rear	Church Creek		706		
12/17/2004	1835c	Lockey		remove two layers of shingles and plywood 8x10 and replace plywood and shingles and drip edge Replace one pipe vent collar and misc. shingle tabs	Church Creek		706		
4/30/2004	1836A	Lockey		Termite damage far left hand bedroom wall Remove siding, trim, sheathing, framing and insulation Replace new	Church Creek		519		

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4/30/2004	1836B	Lockey		Termite damage to face of wall and adjoining wall right hand side bottom of stairwell Remove and replace	Church Creek		690, 650		
4/30/2004	1836b	Lockey		Termite damage righthand left hand side of window Remove and replace trim sheathing siding	Church Creek		690, 650		
10/22/2004	1836B	Lockey		Major termite damage around rear sliding glass door Remove siding, trim, sheathing and framing Replace new	Church Creek		690, 650		
4/30/2004	1837A	Lockey		Rotten trim on both sides front window also bottom left window Remove and replace	Church Creek		625		
12/23/2004	1837A	Lockey		Major water-termite damage around rear kitchen window extending into ceiling and upper sub floor. Remove siding, trim, framing, window and window header Replace all rotten framing, window, siding and trim	Church Creek		625		
4/30/2004	1837B	Lockey		Rotten trim on face of wall and bottom of adjoining wall remove replace right side bedroom window sheathing, trim, framing, siding remove and replace Remove and replace bottom siding under far right hand window and adjoining wall	Church Creek		626		
4/30/2004	1838A			Siding rot bottom rear as well as trim behind a/c units Siding rot bottom left corner by downspout Remove and replace	Church Creek		650		
4/30/2004	1838B			Termite damage to face of wall and ih bottom adjoining wall Remove siding, trim, sheathing, replace new	Church Creek		691, 650		

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CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

Inv Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
4/30/2004	1838B	Lockey		Termite damate rear wall around kitchen window framing and header over window remove siding, trim, window, framing and sheathing Replace new	Church Creek		691, 650		
7/2/2003	1839A	James Disbrow		Install Siding on outside	ECI				
5/7/2004	1839A	Lockey		Termite damage to face of wall left hand side and adjoining wall - Bottom siding rot under far left window Remove trim, siding, sheathing and replace new	Church Creek		482		
5/7/2004	1839B	Lockey		Termite damage to face of wall right side of stairwell as well as adjoining wall right of face of wall Remove and replace siding, trim, framing, etc	Church Creek		650		
	1846A			Major Termite damage around rear kitchen window and rear wall		3/3/2004	550	Bruce Kinney	CCC 589
	1846B			Termite damage outside stairwell wall and side of window Repair loose gutter		10/21/2003	522	Bruce Kinney	CCC 591
4/2/2004	1846D	Lockey	2	Soffit rotten below gutter Remove and replace soffit readjust gutter	Church Creek		518		
3/18/2004	1847A	Lockey	1	Termite damage to face of leftside stairwell Framing sheathing trim and siding	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/18/2004	1847A	Lockey	1	Remove bedroom window Remove framing siding trim and replace	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/18/2004	1847A	Lockey	1	buckled siding leftside wall elevation side Termite damaged framing sheathing Remove and replace "waiting on siding"	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/18/2004	1847A		2	Termite damage to rear kitchen wall- and adjoining wall Remove and replace rotten framing sheathing trim, siding and gutter work	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204

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BY UNIT

Inv. Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
3/18/2004	1847B	Lockey	1	Remove right side window Termite damage to framing replace framing, siding, trim, replace window.	Church Creek		523		
3/18/2004	1847B	Lockey	1	Termite damage right bedroom window and adjoining wall Remove framing sheathing siding and trim Replace	Church Creek		523		
1/28/2005	1847B	Lockey		Major termite damage/water damage to rear porch Replace siding trim 2x12 beans soffit	Church Creek		523		
2/19/2004	1848A	Lockey	2	Replace siding trim- bottom of four front windows	Church Creek	3/3/2004	607	Bruce Kinney	CCC 197
7/30/2004	1848-1846	Lockey		Replace missing ridge vent- renail reige vent, repair nail holes in shingles	Church Creek				
1/15/2004	1848B	Lockey		Termite damage around window Remove siding, trim, window, replace studs, header, siding, trim, window	Church Creek				
2/19/2004	1848B	Lockey	2	Replace siding trim- bottom of four front windows	Church Creek	3/3/2004	607	Bruce Kinney	CCC 197
8/6/2004	1848D	Lockey		Waterproof dead valley over bathroom upper roof	Church Creek		591		
3/12/2004	1848D	Lockey	1	Roof Repair- leak in bathroom	Church Creek		591		
3/18/2004	1849A	Lockey	2	Front verticle trim by stairwell remove and replace Trim behind downspout remve and replace Repair damaged gutter-downspout	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/18/2004	1849A	Lockey	2	Remove left hand bedroom window Remove termite damaged framing sheathing siding and trim - replace new	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/18/2004	1849A	Lockey		Termite damage to rear kitchen wall and adjoining wall remove and replace rotten framing sheathing trim siding and gutter work	Church Creek		623		
6/17/2004	1849C	Lockey		Roof Repair	Church Creek		658		

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CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

Inv Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
4/16/2004	1850A&B			Termite damage to face of walls. Rightside and left side of stairwell Remove siding, trim, framing, replace new	Church Creek				
8/27/2004	1850D	Lockey		Repairs to roofs damaged vents and shingles	Church Creek		533		
1/30/2004	1851A	Lockey		Major termite damage to wall right side of window and face of wall Damage to roof above wall replace framing siding trim-replace plywood shingles on corner of roof above wall	Church Creek	10/24/2003	534	Bruce Kinney	CCC 602
2/19/2004	1851A	Lockey	2	Replace 16' of siding rear bottom	Church Creek		534		
	1851B			Major termite damage around window and corner wall next to stairs bottom		12/17/2003	567	Bruce Kinney	CCC 607
9/17/2004	1851C	Lockey		repair shingles on steep front dormers left and right	Church Creek				
9/17/2004	1851D	Lockey		repair shingles on steep front dormers left and right	Church Creek				
4/9/2004	1852A	Lockey	2	Termite damage around window Remove siding, trim, window and framing Replace framing,sheathing, siding and trim-window righthand side	Church Creek		638		
4/9/2004	1852A	Lockey	2	Termite damage to bottom of lefthand side bedroom window Remove siding, trim, framing and replace	Church Creek		638		
4/9/2004	1852B	Lockey	1	Termite damage to face of wall and right side adjoining wall and right side bottom of bedroom window Remove and replace framing, sheathing, siding and trim	Church Creek		567		

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SUMMARY OF REPAIRS
BY UNIT

Inv. Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv #	billed to	
2/23/2004	1853A	Lockey	1	major termite damage on side bedroom wall and around bedroom window Remove siding trim/replace framing siding and trim	Church Creek	9/19/2003	495	Bruce Kinney	CCC 609
3/4/2004	1853A&B	Lockey		Termite damage around windows and both sides of stairwells	Church Creek		495, 639		
7/30/2004	1853C	Lockey		Roof repair - replace pipe columns and repair blown off shingles	Church Creek		680, 644, 6074		
4/9/2004	1854A	Lockey	2	Rotten trim on corners, front corner and rear corner, remove and replace	Church Creek		650		
4/9/2004	1854-B	Lockey	2	Rotten siding and trim and outside corner wall as well as bottom of far right hand window-siding and trim remove all rot and replace framing, sheathing, siding and trim	Church Creek		632		
3/4/2004	1855A	Lockey		Repair siding, trim right side wall and trim around window	Church Creek		556		
3/4/2004	1855A	Lockey		major termite damage to outside bedroom wall and window Remove window and replace framing, sheathing, siding	Church Creek		556		
3/12/2004	1855A	Lockey	1	Remove both kitchen windows replace rotten framing, sheathing, siding, trim Beams to porch terrace rotten Replace rotten framing and trim Also side wall and kitchen wall remove rotten framing, replace sheathing, siding and trim Rehang gutters	Church Creek		556		
3/4/2004	1855B	Lockey		Repair siding, trim right side wall and trim around window	Church Creek		693, 623		

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BY UNIT

Inv. Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
3/12/2004	1855B		1	Replace termite damaged framing sheathing (Kitchen window) Reside and retrim- also 4' section of outside section of wall	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
4/22/2004	1856 A&B	Lockey		Window left of stairwell and unit B next to stairwell RH side Unit a remove siding trim window framing and header Unit B RH side and bottom of window replace new framing, sheathing, insulation, siding and trim	Church Creek		650		
4/22/2004	1856A	Lockey		Window left of stairwell termite damage Remove siding, trim, window, framing studs and window header Replace all with new	Church Creek		650		
4/22/2004	1856B	Lockey		Minor termite damage to face of wall right hand side Remove trim, siding, sheathing and framing Replace new	Church Creek		663, 650		
4/22/2004	1856B			Major termite damage to porch ceiling and kitching window Remove siding, trim, window, framing and sheathing and replace with new	Church Creek		663, 650		
10/14/2004	1856C	Lockey		Repair shingles damaged by limbs and refasten ridge vents	Church Creek		660		

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CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

Inv Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
10/22/2004	1856C	Lockey		Remove and replace soffit 16 ft rear upper eves replace 2" vent remove shingles 2 layers above soffit and replace-rotten Remove ridge vent and shingles repair rotten plywood and replace vent and shingles Plywood rotten in and below dead valley Remove shingles two layers and replace plywood and shingles Remove and replace trim around porch beams	Church Creek		660		
10/29/2004	1856C	Lockey		Replaced damaged shingles from tree limbs on both sides of steep dormer Caulk windows in front-4 Caulk soffit upper roof and ridge vents	Church Creek		660		
12/19/2003	1857-1859	Lockey		Siding-vertical joints caulked	Church Creek				
3/25/2004	1857A	Lockey	1	Major termite damage to rear porch, porch ceiling, around both kitchen windows, adjoining wall in bedroom as well as around long side wall Remove siding, trim, rotten framing, windows and window headers Repair soffit and all trim	Church Creek		498		
4/16/2004	1857A	Lockey		Termite damage to rear beam above sliding glass door Remove damaged header above door Remove soffit studs next to door Unfasten sliding glass door Replace framing, header, soffit, siding, trim Refasten door and retrim soffit, siding, trim	Church Creek		498		
3/4/2005	1857A	Lockey		Demo to front wall siding, trim, etc.	Church Creek		498		

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Inv. Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
	1857B			Termite damage left hand side of bedroom window as well as bottom of window Remove and replace window and damaged framing trim		3/28/2004	623	Bruce Kinney	CCC 205
12/10/2004	1857D	Lockey		Upper porch remove soffit trim and 2x10 beam from upper support headers Replace new.	Church Creek				
3/12/2004	1858A	Lockey	2	Remove both bedroom windowsRemove rotten framing sheathing and trim Replace framing, sheathing, siding and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/12/2004	1858A	Lockey	2	Repair porch- remove and replace rotten framing and siding and trim Remove and replace rotten siding and trim behind a/c units	Church Creek	3/28/2004	623 662?	Bruce Kinney	CCC 204
	1858C			Minor Wood deterioration at terrace trim		1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 191
	1858B			Repair termite damage in wall right side of stairwell and face of wall remove and replace Stairwell wall rotten- remove and replace- rehang gutter		3/28/2004	623	Bruce Kinney	CCC 191
3/12/2004	1858B	Lockey	1	Replace rotten framing and trim Replace window	Church Creek	3/28/2004	623	Bruce Kinney	CCC 191
3/12/2004	1858b	Lockey	2	Remove bedroom window replace rotten framing, sheathing, siding and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 191
4/22/2004	1858B			Far right hand bedroom window termite damage Remove siding, trim, window and framing studs and window header Replace all new	Church Creek		681, 623, 650		
3/25/2004	1859B		3	Termite damage to rear corner wall and side bedroom wall around window Remove siding, trim , window, and framing in wall as well as header in wall Replace framing sheathing window and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 205

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Inv Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
4/2/2004	1859b	Lockey	2	Termite damage around window and left outside corner of wall Remove damaged framing and sheathing and replace	Church Creek		694, 639, 623		
	1859B	Lockey		Termite damage to face of wall and adjoining side wall Remove and replace rotten framing, sheathing and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 205
10/14/2004	1859B	Lockey		termite damage in guest bath and exterior wall Remove and replace	Church Creek		694, 639, 623		
	1858D			Termite damage to terrace porch repaired		10/21/2003	525	Bruce Kinney	CCC 611
10/14/2004	1859B	Lockey		Major termite damage to rear porch beam along perimeter of orch and ceiling and above kitchen window Remove and replace siding, trim, sheathing, window and damaged wood	Church Creek		694, 639, 623		
3/12/2004	1860A	Lockey	1	Replace rotten trim on corner	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/12/2004	1860A	Lockey	3	Remove and replace rotten trim bottom right hand window Remove window from bottom left hand window Remove Rotten framing, siding and trim. Install window	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/4/2004	1860B	Lockey		Major termite damage R S Wall around window framing and header Replace window, repair damage	Church Creek		616		
2/18/2005	1860C	Lockey		Repair ridge vents and pipe vent collons	Church Creek				
12/19/2003	1860D	Lockey		Decay at terrace corners	Church Creek	1/6/2004	579 (Engineering Report)	Bruce Kinney	CCC 191
3/18/2004	1863A	Lockey	2	Termite damage to face of wall near stairwell Remove and replace siding and trim around adjoining window	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204

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BY UNIT

Inv Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
3/25/2004	1863A	Lockey	2	Termite damage to rear outside wall and backside corner wall Remove and replace wood framing and trim Termite damage around left side bedroom windows, remove window and damaged wood Replace framing, window and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 205
3/4/2004	1863B	Lockey		Minor termite damage rear wall next to a/c units Rotten trim front stair well side and right side of wall	Church Creek		558		
9/17/2004	1863B	Lockey		Major termite damage to rear porch wall extending to roof line Damage repaired to upper porch, siding, trim, sheathing and framing removed and replaced	Church Creek		558		
10/1/2004	1863C	Lockey		Repair gutters	Church Creek				
4/1/2005	1863C	Lockey		Remove siding trims soffit from eve and above kitchen window upstairs porch remove rotten double header bean and replace all wood	Church Creek				
10/8/2004	1863D	Lockey		Major termite damage to upper porch beam extending to roof-soffit of porch Remove shingles and soffitt of porch and eves Replace new framing-shingles-siding Replace 2" contiuous vents and rehang gutter	Church Creek		731		
2/19/2004	1865B	Lockey		Termite damage right outside wall and face of wall	Church Creek	10/3/2003	509	Bruce Kinney	CCC 613

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CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

Inv. Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
2/23/2004	1865B & D	Lockey	2	Extensive termite damage rear walls and kitchen and bedrooms upper and lower- remove old siding and rotten framing from walls remove windows and replace framing around window studs- headers-subfloor Install new siding, trim, insulation	Church Creek	3/3/2004	607	Bruce Kinney	CCC 197
3/4/2004	1865D	Lockey		Remove shingles and flashing from wall Repair rotten plywood, reflash and reshingle	Church Creek		639		
9/3/2004	1865D	Lockey		Major damage from pine tree - remove top of tree from roof, remove damaged shingles, felt, ridge vents Replace plywood, felt shingles and other missing shingles	CCM		639		
4/9/2004	1866B		1	Termite damage to face of wall and adjoing side wall Remove and replace rotten framing sheathing and trim Replace siding	Church Creek		668, 650		
8/6/2004	1866B	Lockey		Termite damage bottom of window Remove damaged studs and replace	Church Creek		668, 650		
11/24/2004	1866B	Lockey		Remove siding, trim, sheathing, and replace water proof outside Replace siding/trim.	Church Creek		668, 650		
3/12/2004	1867A	Lockey	3	Major termite damage to wall left side of stairwell Remove rotten framing, siding, trim Replace new framing, siding, and trim Rehang gutter	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/18/2004	1867A		3	Termite damage rear wall behind a/c units and front corner Remove and replace rotten framing, sheating, siding and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
5/21/2004	1867A	Lockey		Termite damage-water damage around rear kitchen window Remove siding, trim, sheathing-window Replace neo	Church Creek		652, 623		

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Inv. Date	Unit No	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv. Dte	CCC Inv #	billed to	
3/12/2004	1867B		3	Termite damage right side of window and adjoining wall Remove and replace rotten framing, siding, trim Rehang gutter	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/4/2005	1868 C&D	Lockey		Repair to roof shingles and ridge vents on both units	Church Creek				
3/18/2004	1868a	Lockey	3	Major termite damage in rear kitchen window-ceiling-and porch beam Remove window framing, siding, trim and replace	Church Creek		496		
3/18/2005	1868D	Lockey		Rear top of porch beam back to wall above window remove soffits inside and outside of porch Remove siding-trim-facia as needed Remove 2x8 header from wall and above 6x6 Replace siding, facial trim ,framing and gutter	Church Creek		650		
3/12/2004	1869A	Lockey	3	Termite damage to face of wall left hand side of stairs Replace rotten framing, siding and trim Remove bedroom window and replace rotten framing siding and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/12/2004	1869B	Lockey	4	Remove bedroom window replace rotten framing siding and trim Replace rotten framing, siding and trim	Church Creek	3/28/2004	623	Bruce Kinney	CCC 204
3/4/2004	1870A	Lockey		Water damage L.S of front window and adjoining wall Rotten trim, rear right corner	Church Creek		605		
12/17/2004	1870A	Lockey		Remove trim both sides of window and adjoining rh side wall Waterproof bottom of window and replace both siding and trim	Church Creek		605		

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Inv Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
4/8/2005	1870A	Lockey		remove siding, trim, rocks, dirt from bottom of far left hand bedroom window Waterproof bottom of windwo and replace siding, trim and dirt	Church Creek		605		
4/2/2004	1870B	Lockey		Major termite damage around rear kitchen window and wall side of window Top of wall beam tie in rotten Remove window, rotten framing, sheathin, trim-Replace	Church Creek		602		
10/1/2004	1870C	Lockey		Repair leak in roof pipe vent collar and reseal cut valley	Church Creek				
4/22/2004	1871A	Lockey		Wood rot below window and left hand corner Remove and replace rotten porch beam 6x6 post and plate	Church Creek		517		
4/30/2004	1871A			Renail siding left hand long wall and replace siding around water spigot	Church Creek		517		
4/2/2004	1872A	Lockey	3	Termite damage to face of wall and far left hand bedroom window Damaged siding and trim in corner lefthand side of window and adjoining wall	Church Creek		639		
11/5/2004	1872D	Lockey		Repairs to roof	Church Creek		510		
4/30/2004	1873A			Termite damage to rear wall under kitchen window-behind a/c units Remove trim, siding, sheathing replace new	Church Creek		737, 650		
4/1/2005	1873A	Lockey		remove siding from wall rear living room side wall water proof and replace siding/trim	Church Creek		737, 650		
4/30/2004	1873B	Lockey		Relayed siding bottom left handside of porch Bottom sidng and trim around bottom of window	Church Creek		704, 650		

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Inv Date	Unit No	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
7/30/2004	1874A	Lockey		Termite damage-water damage to rear wall-kitchen window Remove siding, trim sheathing window-window header and replace new			680		
11/5/2004	1874A	Lockey		Remove and replace trim and 6x6 post rear porch	Church Creek		680		
	1875A			Major Termite damage rear bedroom wall- sidewall		3/3/2004	584	Bruce Kinney	CCC 622
4/30/2004	1875B	Lockey		Relayed siding bottom left handside of porch Bottom sidng and trim around bottom of window	Church Creek				
	1876A			Termite damage-left hand wall of Apt 3' high by 20" long as well as trim around window		3/28/2004	623	Bruce Kinney	CCC 205
10/22/2004	1876B	Lockey		major termite and water damage to rear porch Beams, soffit, trim, etc Remove and replace 2x12, 2x8, 2x6 framing and 3/8" soffit and 1x2" trim	Church Creek		700		
2/19/2004	1876D	Lockey		Termite damage righ side of and face of stairway wall Remove and replace	Church Creek		623		
12/19/2003	1877A	Lockey		Remove appx six bricks and replace	Church Creek		601, 623		
4/2/2004	1877A	Lockey	4	Termite damage to rear wall around water spigot and kitchen window Remove rotten damaged framing-window replace damaged siding bottom long wall left hand side	Church Creek		601, 623		
12/23/2004	1877B	Lockey		Repair rot around window front	Church Creek		677		
12/19/2003	1878-1879	Lockey		renail siding and caulk	Church Creek	1/6/2004	579 (Engineering Report	Bruce Kinney	CCC 191

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CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

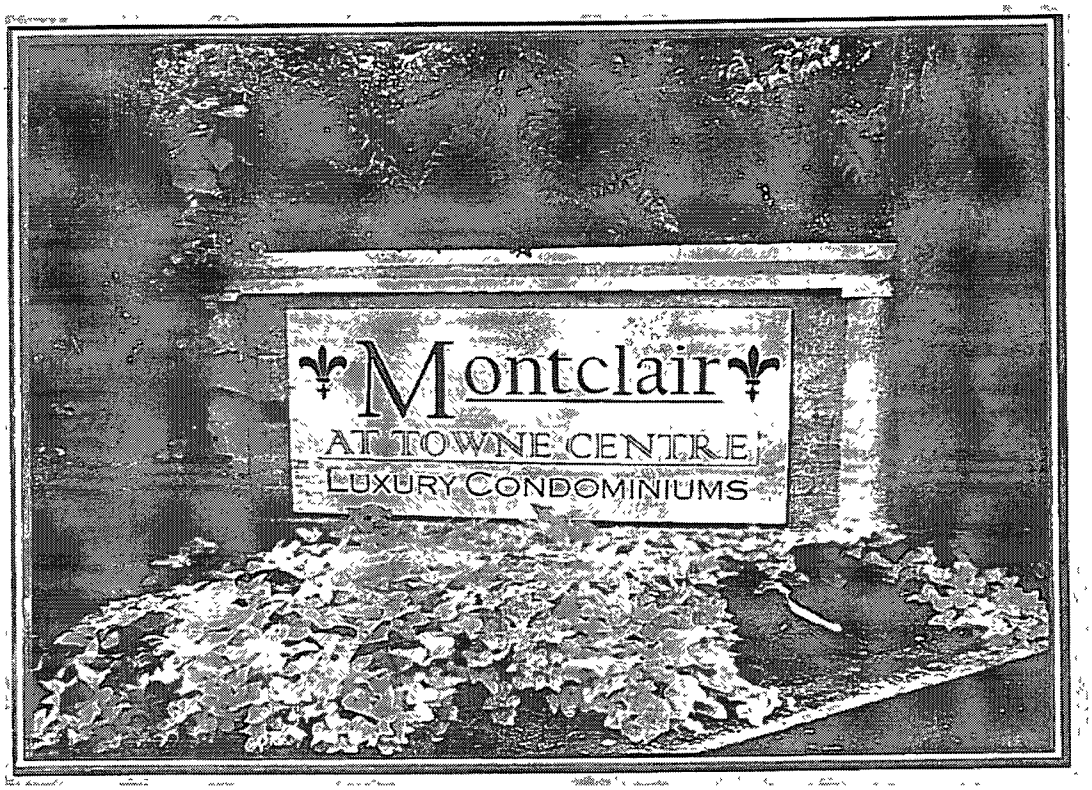
Inv. Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
4/22/2004	1878A	Lockey		Temite damage to left side of window and bottom sill plate Remove siding, trim, sheathing, window and insulation Replace new Replace bottom siding in walkway left hand side bottom	Church Creek		561		
4/2/2004	1878B		4	Termite damage around right side bedroom window remove and replace	Church Creek		639		
12/17/2004	1879A	Lockey		repair damage around rear kitchen window Remove and replace rotten wood	Church Creek		752		
4/22/2004	1879B	Lockey		Replace rotten siding bottom righthand side	Church Creek		619		
4/22/2004	6250 E			Brooke side leaks to roof	Church Creek				
4/22/2004	6256 A&E			Brooke side leaks to roof	Church Creek				
8/6/2004	Clubhouse	Lockey		Replace blown off shingles	Church Creek				
11/24/2004	Clubhouse	Lockey		termite damage on clubhouse front lh corner remove siding, trim and replace Also bottom siding front	Church Creek				
11/24/2004	Clubhouse	Lockey		Termite damage l h corner Remove siding trim and replace Also, bottom siding front	Church Creek				
1/7/2005	Clubhouse	Lockey		Remove rotten siding from left hand side of laundry room trim, sheathing, framing, header in soffit as well as soffit Reattach framing, sheathing, siding, trim Replace bottom siding	Church Creek				
9/17/2004	Main office	Lockey		replace missing shingles	Church Creek				
4/8/2005	Maint Shed	Lockey		Remove siding and plywood from wall facing street 16ft long, 6ft high Replace 2x4s and plywood Remove siding bottom right hand side 2 pcs replace all siding	Church Creek				

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9/17/2004	TH pool shed	Lockey		replace missing shingles on storage door	Church Creek				

Precision 20/20
Full Reserve Study
for
Montclair
Property Owners Association
Mount Pleasant, South Carolina
September 14, 2006



ALL-STATE LEGAL
EXHIBIT
91

PENGAD 800-631-6989
EXHIBIT
91
11/30/10 Gilbert

Reserve Advisors, Inc.

1.800.221.9882

Plaintiff 000001
(2008-1514)

Reserve Advisors

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Plaintiff 000002
(2008-1514)

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November 22, 2006

Montclair Property Owners Association
Mount Pleasant, South Carolina

EXECUTIVE SUMMARY

At the direction of the Board that recognizes the need for proper reserve planning, we have conducted a *Precision 20/20 Full Reserve Study* of Montclair Property Owners Association (Montclair) located in Mount Pleasant, South Carolina and submit our findings in this report. The effective date of this study is the date of our visual, noninvasive inspection, September 14, 2006. This Reserve Study is a budget planning tool that identifies the current status of the reserve fund and a stable and equitable Reserve Funding Plan to offset the anticipated future major common area expenditures.

This study is in compliance with and exceeds the standards set forth by Community Associations Institute (CAI) and the Association of Professional Reserve Analysts (APRA) fulfilling the requirements of a "Full Reserve Study." For brevity, we use the term Reserve Study herein. A Reserve Study comprises two parts:

Physical Analysis

- Component Inventory
- Condition Assessment
- Estimated Useful Life, Remaining Useful Life and Replacement Cost

Financial Analysis

- Fund Status
- Funding Plan

Exhibit B presents the numerical data of the Physical and Financial Analyses.

Plaintiff 000005
(2008-1514)

Montclair Property Owners Association is a townhome style development of 240 units in 36 buildings. The exteriors of the buildings comprise asphalt shingle roofs, composite hardboard siding and brick veneer. The buildings were built in 1985. The development contains asphalt pavement, concrete sidewalks, fences, pools, pool houses and a clubhouse. Thirty-six major common elements are likely to require capital repair or replacement during the next 30 years.

The unaudited cash status of the reserve fund, as of September 1, 2006, as reported by Management is $35,561. If the Association were to continue to fund reserves at its 2006 budgeted amount of $36,000, the reserve fund would incur a potential shortage in 2007.

The Funding Goal of this Reserve Study is to keep the reserve balance above an adequate, not excessive threshold when reserves are needed the most due to one or more years of significant expenditures. Our recommended Funding Plan recognizes these threshold or critical points in 2009 and 2030.

Montclair can fund capital repairs and replacements in any combination of the following:

1) Special assessments or increases in the operating budget during years when the shortages occur,

2) Loans using borrowed capital for major replacement projects, or;

3) Level monthly reserve assessments annually adjusted upward for inflation to increase reserves to fund the expected major future expenditures.

We do not advocate special assessments or loans unless near term circumstances dictate otherwise Although loans provide a gradual method of funding a replacement, the costs are higher than if the Association were to accumulate reserves ahead of the actual replacement. Interest earnings on reserves also accumulate in this process of saving or reserving for future

replacements, thereby defraying the amount of gradual reserve collections. We advocate the third method of *Level Monthly Reserve Assessments* with relatively minor annual adjustments. The method ensures that homeowners pay their "fair share" of the weathering and aging of the commonly owned property each year. Level reserve assessments preserve the property and enhance the resale value of the homes.

This Reserve Study applies the Cash Flow Method to compute the Reserve Funding Plan. The Reserve Funding Plan determines adequate, not excessive, Reserve Contributions through a 30-year Cash Flow Analysis that incorporates the current reserve funds, future interest earned, and projected Reserve Expenditures.

The Reserve Expenditures reflect current and future *local* costs of replacement, projected earned interest, the average annual fund balances and anticipated inflation. Sources for *local* costs of replacement include our proprietary database, historical costs and published sources, i.e., R.S. Means, Incorporated.

We identified the anticipated Reserve Expenditures for Reserve Components during the next 30 years as either near term or long term. *Near term* expenditures relate to capital needs from now through 2011, the next five years beyond this current fiscal year. These *near term* expenditures comprise $2,197,411 or sixteen percent (16.0%) of the next 30 years of **Exhibit B *Reserve Expenditures***. The current Reserve Expenditures relate primarily to replacement of asphalt shingle roofs and asphalt pavement, and partial replacement of the composite hardboard siding.

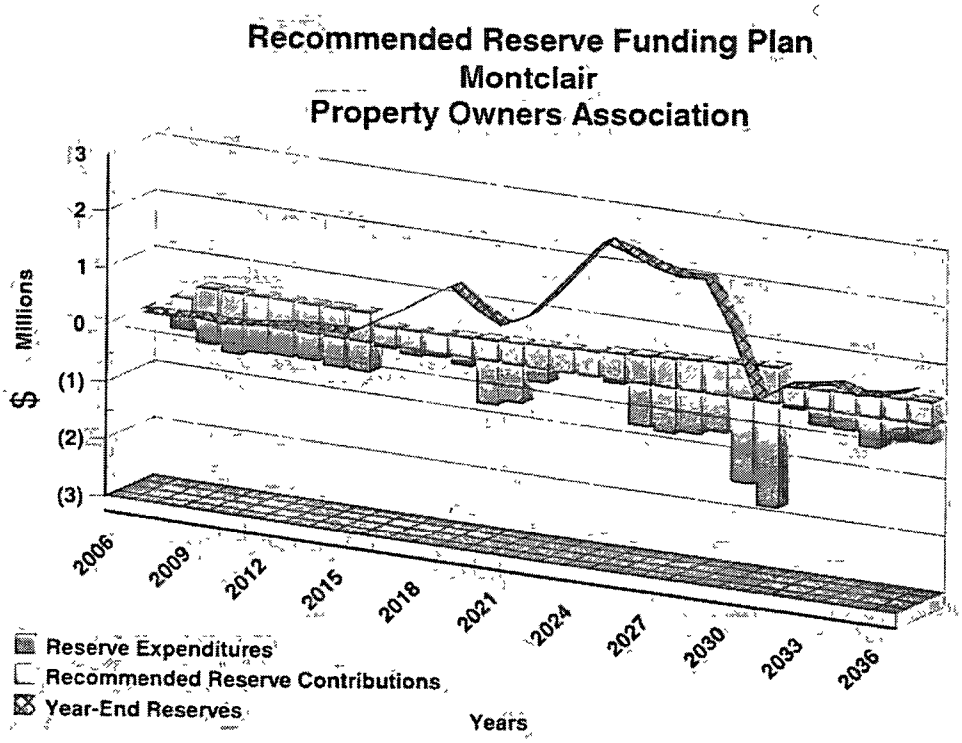
The Association budgeted $36,000 for Reserve Contributions in 2006. We recommend that the Association budget annual phased increases in Reserve Contributions of $234,000 in 2007 and 2008. Afterwards, the Association should budget a level contribution of $504,000 through 2014. By 2015, the Association will have fully funded for the replacement of the asphalt shingle roofs and composite hardboard siding. Therefore, the Association may anticipate a *decrease* in the annual Reserve Contribution to $299,000. Beginning in 2016, the Association can budget less significant increases in reserve funding, that in part consider the effects of inflation through 2030. By 2031, the Association will have fully funded for the replacement of the asphalt shingle roofs, asphalt pavement and pool structures. Thus, the Association may anticipate a *decrease* in the annual Reserve Contribution to $325,000. Beginning in 2032, the Association can again budget less significant increases in reserve funding, that in part consider the effects of inflation through 2036, the limit of this study's Cash Flow Analysis.

The initial adjustment in Reserve Contributions of $234,000 represents about a twenty-nine percent (28.9%) adjustment in the 2006 operating budget of $810,596 and is equivalent to an average monthly increase of $81.25 per unit owner. These contributions are necessary to maintain a Reserve Fund for the major expenditures as identified in **Exhibit B**. **Exhibit B** ***Reserve Funding Plan*** enumerates the details regarding recommended annual Reserve Contributions and projected year end reserve balances.

Based on the investigation and analysis as detailed in the accompanying narrative, we recommend the following Reserve Funding Plan (Reserve Contributions) to offset the anticipated future Reserve Expenditures of the subject Reserve Components during the next 30 years.

Recommended Reserve Contributions

Year	$	Year	$	Year	$
2007	270,000	2017	329,700	2027	537,100
2008	504,000	2018	346,200	2028	564,000
2009	504,000	2019	363,500	2029	592,200
2010	504,000	2020	381,700	2030	621,800
2011	504,000	2021	400,800	2031	325,000
2012	504,000	2022	420,800	2032	341,300
2013	504,000	2023	441,800	2033	358,400
2014	504,000	2024	463,900	2034	376,300
2015	299,000	2025	487,100	2035	395,100
2016	314,000	2026	511,500	2036	414,900



Ongoing Board reviews and an Update of this Reserve Study in two- to three- years are necessary to ensure an equitable funding plan since a Reserve Study is a snapshot in time. Many variables change after the study is conducted that may result in significant homeowner overfunding or underfunding the reserve account. Examples include deferred or accelerated projects based on Board discretion, interest rate changes on reserve investments and *local* construction inflation rate changes. We have not investigated any liabilities against the property.

Respectfully submitted on November 22, 2006 by
RESERVE ADVISORS, INC.



Stefanie L. Petersen, RS[1], PRA[2], Director of Quality Assurance
Reference #: 060515
Visual Inspection and Report by: Anthony W. Krupka
Reviewed By: Justin J. Maier, RS, PRA

[1] RS (Reserve Specialist) is the reserve provider professional designation of the Community Associations Institute (CAI) representing America's 250,000 condominium, cooperative and homeowners associations.

[2] PRA (Professional Reserve Analyst) is the professional designation of the Association of Professional Reserve Analysts Learn more about APRA at http://www.apra-usa com

NARRATIVE REPORT

At the direction of the Board that recognizes the need for proper reserve planning, we have conducted a *Precision 20/20 Full Reserve Study* of certain property exhibited to us as that of

Montclair Property Owners Association

Mount Pleasant, South Carolina

and submit our findings in this report. The effective date of this study is the date of our visual, noninvasive inspection, September 14, 2006.

Reserves for replacement are the amounts of money required for future expenditures to repair or replace Reserve Components that wear out before the entire facility or project wears out. Reserving funds for future repair or replacement of the Reserve Components is also one of the most reliable ways of protecting the value of the property's infrastructure and marketability.

This Reserve Study uses a 30-year Cash Flow Analysis to project and illustrate the Reserve Funding Plan National standards[3] require a Reserve Component to have a "predictable remaining Useful Life." Estimating Remaining Useful Lives and Reserve Expenditures beyond 30 years is often indeterminate and may involve more than one life cycle for a particular Reserve Component. Construction inflation can also vary greatly over many years.

[3] Identified in the APRA "Standards - Terms and Definitions" and the CAI "Terms and Definitions".

Manner of Report Presentation

Our report comprises an Executive Summary, Narrative, Conclusion, Supplementary Information, Definitions and Exhibits. The Executive Summary identifies the property, fiscal considerations, recommended reserve funding and projections concerning reserve funding. The Narrative sets forth the nature and extent of the investigation and includes the following sections:

- Manner of Report Presentation
- Considerations and Methodology
- Identification of Reserve Components
- Condition Assessment
- Explanation of the Exhibits
- Conclusion
- Supplementary Information for Financial Statements

Supplementary Information for Financial Statements contains significant unaudited information from the Reserve Expenditures about Reserve Component categories and estimated current and future replacement costs. Definitions contains terms and definitions used throughout this Reserve Study and the industry. **Exhibits A, B, C, D** and **E** contain pertinent information relating to the analysis.

Exhibit A *Photographs* documents the conditions of various property components as of the date of our visual inspection, September 14, 2006. The Condition Assessment contains references to these photographs.

Exhibit B presents two tables. The first table Reserve Expenditures includes the Reserve Component Inventory, Reserve Expenditures, estimates of future costs and anticipated times of

replacements during the next 30 years. The second table Reserve Funding Plan includes Reserve Contributions for the next 30 years based on Reserve Expenditures.

Exhibit C *Reserve Funding Graphs* contains two graphs and one pie chart. The graph Recommended Reserve Funding Plan shows the future fund balances based on the anticipated Reserve Expenditures and recommended annual Reserve Contributions during the next 30 years. The second graph Reserve Balances compares the recommended year end amounts of accumulated reserves with the potential shortage of reserves if the Association were to continue contributing to reserves at its current budgeted amount for the next 30 years. The pie chart Estimated Future Reserve Expenditures illustrates the relative importance of Reserve Expenditures and relative funding during the next 30 years.

Exhibit D describes Assumptions of the Reserve Study of how we collect and analyze data. The statement of Professional Service Conditions identifies the general manner of professional services provided, as stated in the original authorized Confirmation of Services for this Reserve Study.

Exhibit E *Credentials* contains the Qualifications of the Firm, Responsible Advisor and Review Coordinator, and resources we use in our analysis, i.e., published sources of cost data.

Considerations and Methodology

This Reserve Study is in compliance with and exceeds the standards set forth by Community Associations Institute (CAI) and the Association of Professional Reserve Analysts (APRA) fulfilling the requirements of a "Full Reserve Study." For brevity, we use the term Reserve Study herein. We considered the following factors in our analysis:

Information Furnished by Management	
September 1, 2006 unaudited Cash Status of the Reserve Fund	$35,561
Remaining 2006 Budgeted Reserve Contributions	12,000
Anticipated Interest on Reserve Fund	693
Less Anticipated Reserve Expenditures	0
Projected 2006 Year-End Reserve Balance	$48,254

The Cash Flow Method to compute the 30-year Reserve Funding Plan

The identification of individual Reserve Components with their anticipated year of replacement as detailed in **Exhibit B *Reserve Expenditures***

Local[4] costs of material, equipment and labor

The current and future costs of replacement for the Reserve Components

The costs of removal of the worn out elements as part of the cost of replacement

Local economic conditions and a historical perspective to arrive at our estimate of long term future inflation for *construction costs* in Mount Pleasant, South Carolina at an annual inflation rate of 5.0%

The past and current maintenance practices of Montclair and their effects on remaining useful lives

The Funding Plan excludes necessary operating budget expenditures. It is our understanding that the current operating budget and future operating budgets will provide for the ongoing normal maintenance of Reserve Components or property elements unless specifically identified in the *Reserve Component Inventory* of **Exhibit B *Reserve Expenditures***. Montclair should continue to include these costs of maintenance in the operating budget.

[4] See **Exhibit E *Credentials*** for addition information on our use of published sources of cost data

The anticipated effects of appreciation of the reserves over time in accord with an anticipated future return or yield on investment of your cash equivalent assets at an annual rate of 5.0% (We did not consider the costs, if any, of Federal and State Taxes on income derived from interest and/or dividend income)

Interest rates on reserve savings are slightly increasing in concert with the 10-year U.S. Treasury rate which in 2006 has increased higher than 5%. Some experts "expect short-term interest rates to be closer to six percent than five percent by year end."[5] Without significant differences in the savings of one, two or three year CDs, shorter term investments are the choice of many investors. We recommend consultation with a professional investment adviser before investing reserves to determine an appropriate investment strategy to maximize a safe return on reserve savings.

Updates to this Reserve Study will continue to monitor historical facts and trends concerning the external market conditions. The following table summarizes rates of inflation and key rates for government securities, generally considered as safe investment alternatives.

Interest Rate and Inflation Data

Actual = (A)	2002 (A)	2003 (A)	2004 (A)	2005 (A)	2006 1 (A)	2006 2 (A)	2006 3 (A)	2006 4 est
Federal Funds	1 25%	1 13%	1 00%	3 75%	4 75%	5 00%	5 00%	5 25%
90-Day Treasury Bill	1.20	1.35	0 95	3 25	4 63	4 75	4 85	5.35
1-Year Treasury Bill	1 75	2 50	2 70	4 15	4 65	5 00	5 10	4 75
10-Year Treasury Note	3 85	4 55	3 75	4 35	4 70	5 20	5.25	4 65
30-Year Treasury Bond	4 80	5 30	5 45	4.50	4 73	5 30	5 40	4 85
Consumer Price Index	2 10	2 50	2 30	3 60	3 60	3 60	3 75	2 50
National Market Savings Rates	3 50%	for Money Market Savings			4 75%	for 3-Year Certificate of Deposit		
	4 90%	for 1-Year Certificate of Deposit			4 50%	for 5-Year Certificate of Deposit		
Estimated Long Term Yield Rate for Reserve Savings	**5.0%**							
Estimated Long Term Inflation Rate for Future Capital Expenditures ..	**5.0%**							

11/13/2006

[5] James W Paulsen, Ph D., Wells Capital Management, Economic and Market Perspective April 2006

With localized exceptions, the inflation rate for construction materials and labor are trending higher in a sustained manner. Isolated or regional markets of greater construction (development) activity may experience slightly greater rates of inflation for both construction materials and labor.

Identification of Reserve Components

Montclair Property Owners Association is a townhome style development of 240 units in 36 buildings. The exteriors of the buildings comprise asphalt shingle roofs, composite hardboard siding and brick veneer. The buildings were built in 1985. The development contains asphalt pavement, concrete sidewalks, fences, pools, pool houses and a clubhouse. Thirty-six major common elements are likely to require capital repair or replacement during the next 30 years.

Our investigation included Reserve Components or property elements as set forth in your Declaration. Our analysis began by segregating the property elements into several areas of responsibility for repair and replacement. We derived these segregated classes of property from our review of the information provided to us and through conversations with Management. These five classes of property include:

1) Reserve Components
2) Long Lived Property Elements
3) Operating Budget Funded Repairs and Replacements
4) Property Maintained by Homeowners
5) Property Maintained by the Municipality

We advise that the Board conduct an annual review of these classes of property to confirm its policy concerning the manner of funding, i.e., from reserves or the operating budget. The following pages briefly describe these five classes.

Reserve Components are defined as property elements with: 1) Association responsibility; 2) limited Useful Life expectancies; 3) predictable Remaining Useful Life expectancies; and 4) a replacement cost above a minimum threshold.

The Reserve Components comprise 36 line items likely to require Reserve Expenditures during the next 30 years. **Exhibit B *Reserve Expenditures*** details this first class of property which we summarize as follows:

Exterior Building Elements (Line Items 1 through 7)
- Gutters and Downspouts
- Roofs, Asphalt Shingles
- Staircases and Balconies
- Walls, Composite Hardboard Siding
- Walls, Paint Finishes
- Walls, Inspection and Partial Masonry Tuck Pointing

Property Site Elements (Line Items 8 through 27)
- Asphalt Pavement, Crack Repair, Patch and Seal Coat
- Asphalt Pavement, Repaving
- Catch Basins
- Concrete, Flatwork
- Entrance Gates
- Fences, Aluminum, Picket
- Fences, Wood
- Irrigation System
- Light Poles and Fixtures
- Mailbox Stations
- Playground Equipment
- Pond, Maintenance
- Retaining Walls, Masonry
- Signage, Entrance Monuments, Capital Repairs and Partial Replacements
- Tennis Court, Fence
- Tennis Court, Surface Replacement

Clubhouse Elements (Line Items 28 through 31)

- Building Services Equipment
- Interior Renovations
- Windows and Doors

Pool Elements (Line Items 32 through 36)

- Concrete Decks, Inspections, Partial Replacements, Repairs and Deck Coating Applications
- Fences, Metal, Picket
- Mechanical Equipment
- Plaster Finish Replacements and Tile Repairs
- Replacement, Structures

In addition to the Reserve Components listed above, we list the following Long-Lived Property Elements, defined as those items without predictable Remaining Useful Life expectancies:

- Electrical Systems
- Foundations
- Pipes, Interior Building, Water and Sewer
- Pipes, Subsurface Utilities
- Structural Frames
- Well Pump Casing

Long-Lived Property Elements (without predictable Remaining Useful Lives) may require infrequent repairs due to abuse, normal wear and tear or unknown construction defects. Montclair should fund the cost of these infrequent replacements from the operating budget. Funding untimely or unexpected replacements from reserves will necessitate adjustments to future Reserve Contributions. An update of this Reserve Study will help determine the merits of adjusting the Reserve Funding Plan.

The operating budget provides money for the repair and replacement of certain Reserve Components. Operating Budget Funded Repairs and Replacements relate to:

- General Maintenance to the Common Elements
- Expenditures Less Than $5,000 (*These relatively minor expenditures have a limited effect on the recommended Reserve Contributions.*)

- Awnings, Clubhouse and Pool House
- Basketball Goal
- Benches
- Concrete Parking Chucks
- Dog Waste Receptacles
- Drinking Fountains
- Exterior Building Light Fixtures, Recessed
- Fences, Paint Applications
- Garbage Platform
- Gazebo Structures
- Golf Carts
- Hot Tub Repairs
- Irrigation System Controllers, Interim Replacements
- Landscape
- Laundry Room Renovation
- Masonry Retaining Wall, Existing
- Office Equipment and Furniture
- Paint Finishes, Touch Up
- Pond, Aerator
- Pond, Pumps
- Pool Furniture
- Security System
- Shutters, Clubhouse
- Street Signs
- Tennis Court Color Coat Applications
- Well, Pump
- Wood Bridge
- Wood Board Lined Gardens
- Wood Trellis, Clubhouse
- Yard Drains
- Other Repairs Normally Funded Through the Operating Budget

Certain items have been designated as the responsibility of the homeowner to repair or replace. Property Maintained by Homeowners relates to unit:

- Chimney Caps
- Concrete Stoops
- Concrete Patios
- Doors
- Exterior Building Light Fixtures, Wall Mounted
- Heating, Ventilating and Air Conditioning (HVAC) Units
- Interiors
- Shutters, Vinyl
- Windows
- Wood Decks

Certain items have been designated as the responsibility of the Municipality to repair or replace. Property Maintained by the Municipality relates to:

- Street Light Poles and Fixtures (Includes Tennis Court Light Poles and Fixtures

Condition Assessment

The Condition Assessment of this *Precision 20/20 Full Reserve Study* includes *Enhanced Solutions and Procedures* (*ESP*) for select significant components. These narratives describe the Reserve Components, document specific problems and conditions, and may include detailed solutions and procedures for necessary capital repairs and replacements for the benefit of current and future board members. We advise the Board use this information to help define the scope and procedures for repair or replacement when soliciting bids or proposals from contractors. *However, the Report in whole or part is not and should not be used as a design specification or design engineering service.*

Exterior Building Elements

Gutters and Downspouts - Approximately 23,040 linear feet of aluminum gutters and downspouts drain storm water from the sloped roofs. These gutters and downspouts are in fair to poor overall condition. The age of the gutters and downspouts was not available at the time of our inspection. Their design and quantity appears sufficient for the adequate drainage of storm water from the roofs. The useful life of gutters and downspouts coincides with that of the roofs. Therefore, we recommend the Association budget for the phased replacement of the gutters and downspouts in conjunction with the phased roof replacements beginning in 2007 and concluding by 2010. We recommend subsequent replacement of the gutters and downspouts beginning by 2025 and concluding by 2028. This will result in the most economical unit price and minimize the possibility of damage to other roof components as compared to separate replacements. We

depict this information on Line Item 1 of **Exhibit B *Reserve Expenditures***. The Association should inspect and conduct minor interim repairs and semiannual cleaning as normal maintenance.

Roofs, Asphalt Shingles - Approximately 2,104 *squares*[6] of asphalt shingles comprise the roofs of Montclair over 36 townhome buildings, two mailbox shelters, two pool houses, a clubhouse and gazebo. The roofs are in poor overall condition at an age of 11 years. Management informs us the Association overlayed the roofs in 1995. Our visual inspection from the ground noted areas of sheathing depression and stained asphalt shingles. See Pages 1 through 3 of **Exhibit A *Photographs*** for examples of these conditions. Management informs us the roofs currently exhibit leaks within the individual units. The useful life of asphalt shingle roofs in Mount Pleasant using the tear off method of replacement is from 15- to 20-years. Asphalt shingle roofs using the overlay method of replacement have a lesser useful life of 10- to 15-years. We include the following solutions and procedures pertaining to the ***components*** of an asphalt shingle roof system, ***times*** of replacement, recommended ***method of replacement*** and ***coordination*** of other related work for the benefit of present and future board members.

Insulation and *ventilation* are two major ***components*** of a sloped roof system. Together, proper insulation and ventilation help to control attic moisture and maintain an energy efficient building. Both insulation and ventilation prevent moisture buildup which can cause wood rot, mold and mildew growth, warp sheathing, deteriorate shingles, and eventually damage building interiors. Sufficient insulation helps to minimize the quantity of moisture that enters the attic spaces and adequate ventilation helps to remove any moisture that enters the attic spaces. These

[6]We quantify the roof area in *squares* where one square is equal to 100 square feet of surface area.

two roof system components also help to reduce the amount of energy that is required to heat and cool a building. Proper attic insulation minimizes heat gain and heat loss between the residential living spaces and attic spaces. This reduces energy consumption year-round. Proper attic ventilation removes excessive heat from attic spaces that can radiate into residential living spaces and cause air conditioners to work harder. Properly installed attic insulation and ventilation work together to maximize the useful life of sloped roof systems.

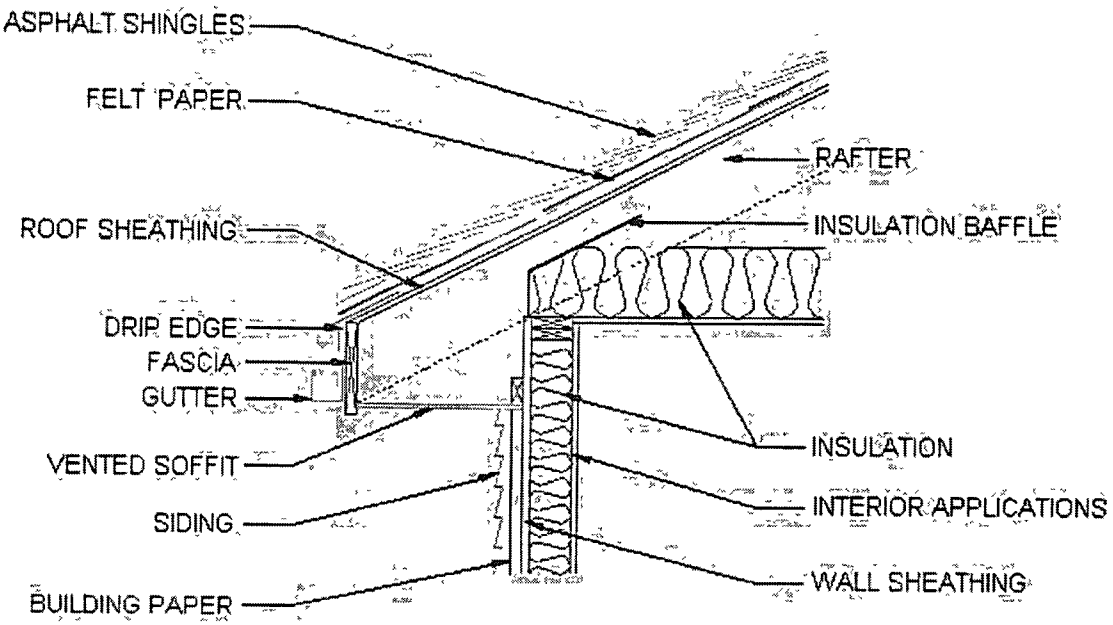
Roof vents provide ventilation to the attic space through the combined use of soffit vents, gable vents and ridge vents. This system appears to provide adequate ventilation. The Association should periodically ensure that the soffit vents are clear of debris and are not blocked from above by attic insulation. If the soffit vents are blocked from above, the Association should install polystyrene vent spaces or baffles between the roof joists at these locations to ensure proper ventilation. Montclair should fund this ongoing maintenance through the operating budget.

Certain characteristics of condition govern the ***times of replacement***. Replacement of an asphalt shingle roof becomes necessary when there are multiple or recurring leaks and when the shingles begin to cup, curl and lift. These conditions are indications that the asphalt shingle roof is near the end of its useful life. Even if the shingles are largely watertight, the infiltration of water in one area can lead to permanent damage to the underlying roof sheathing. This type of deterioration requires replacement of saturated sections of sheathing and greatly increases the cost of roof replacement. Roof leaks may occur from interrelated roof system components, i.e., flashings. Therefore, the warranty period, if any, on the asphalt shingles, may exceed the useful life of the roof system. Our estimate of remaining useful life considers this possibility and the

Association should anticipate the need for capital repairs to the shingles and other roof system components to achieve or maximize the remaining useful life of the roofs. The Association should fund ongoing roof repairs as normal maintenance from the operating budget.

Contractors use one of two ***methods of replacement*** for sloped roofs, either an *overlayment* or a *tear-off*. *Overlayment* is the application of new shingles over an existing roof. This method, although initially more economical, may hide defects to the components of the roof system that are covered by the shingles. Therefore, we recommend only the tear-off method of replacement. Removal provides an opportunity to conduct a more thorough inspection of the sheathing and flashings. This also allows for correction of deficiencies which extends the useful life of the new roof.

The *tear-off* method of replacement includes removal of the existing shingles, flashings if required and underlayments. The contractor should then inspect the roof sheathing for areas of water damage and partially replace the sheathing as needed. Once the roof sheathing is repaired the contractor can begin installation of the new underlayments, flashings and shingles. The cross-sectional schematic on the following page illustrates an asphalt shingle roof system.



The two types of underlayment most often used in an asphalt shingle roof system are a water shield membrane and organic felt paper of varying weights depending on local building codes. Both types of underlayment protect the roof sheathing from moisture damage caused by wind-driven rain. They have a low vapor resistance that impedes the accumulation of moisture between the underlayment and the roof sheathing. A water shield membrane (often a modified bitumen product) is thicker than organic paper and is used in areas that are subject to water saturation or driving rain. The contractor should install a 36-inch wide water shield membrane at the outer edges of the gutter eaves, along roof valleys and at all intersections of walls and roofs (continuous 18-inch high vertical and 18-inch wide horizontal legs). Standard 15-pound organic felt paper should provide sufficient protection over the remaining portions of the roof. Underlayments work in conjunction with flashings to form a watertight roof system.

The function of flashing is to provide a watertight junction between the roofing material and the other parts of the structure and between roof sections. Flashing material is usually galvanized metal, although some roofs use copper or synthetic rubber. The Association *should*

require the contractor to augment existing flashings or replace deteriorated flashings at the time of roof replacement:

- Wherever the slope of the roof changes
- At valleys
- Where the roof meets a wall, vertical structure, roof penetration, i.e., vent stacks
- At the rakes (sloped edges of the roof) and soffits (lower roof edges)

Another critical type of flashing is drip edge flashing. This important flashing sheds water off the edges of the roofs. The drip edge flashing allows storm water to run off the roof into the gutters without coming into contact with the underlayment and eave board. The special profile of a metal drip edge also prevents or minimizes the possibility of rain water blowing back under the shingles. The contractor should install this flashing at the gutter edge *before* the installation of underlayment and at the rake edge *after* the installation of underlayment.

The contractor should install the shingles atop the underlayment and in conjunction with certain types of flashing, i.e., chimney flashing. The Association should use a standard strip, inorganic, Class A, minimum weight class of 210 pounds per square self-sealing shingle at the time of replacement. The self-sealing strip affixes the lower exposed edges of the shingles. Heat from ambient weather and sunlight activates the shingle adhesive material and seals the two adjacent courses of shingles together. Contractor proposals should specify the types of proposed materials and types of proposed fasteners. The Association should require the use of nail fasteners, not staples, at the time of replacement. Nail guns are acceptable. Staples are of lesser quality and may not penetrate into the wood sheathing.

The Association should plan to ***coordinate*** the replacement of gutters and downspouts with the adjacent roofs. This will result in the most economical unit price and minimize the possibility of damage to other roof components as compared to separate replacements.

Our visual inspection from the ground identifies significant areas of asphalt shingle roof deterioration. We recommend that Montclair plan to replace the roofs beginning in 2007 and concluding by 2010 with a subsequent replacement beginning by 2025 and concluding by 2028. We note this information on Line Items 2 and 3 of **Exhibit B *Reserve Expenditures***. The Association should fund any repairs prior to the complete replacement of the roofs through the operating budget.

Staircases and Balconies - The Association maintains 40 sets of metal staircases with concrete treads and balconies located at the front elevations of the buildings noted as Style 2 on Page 1 of **Exhibit A *Photographs***. The staircases and balconies are in fair overall condition at an age of 21 years. The useful life of metal staircases are up to 35 years. Replacements of the concrete treads and paint applications to the metal staircases are normally an ongoing process. We advise the Association to conduct these replacements through the operating budget. We recommend the Association anticipate complete phased replacement of the staircases and balconies beginning by 2019 and concluding by 2020. We include this information on Line Item 4 of **Exhibit B *Reserve Expenditures***.

Walls, Composite Hardboard Siding - Wood composite hardboard siding comprises approximately 217,200 square feet of the exterior walls of the townhome buildings, pool houses and clubhouse. The siding is in poor overall condition at an age of 21 years. Our visual

inspection noted areas of warped and deteriorated siding. See Pages 4 through 6 of **Exhibit A** ***Photographs*** for examples of these conditions. Applications of this type of material have useful lives of up to 30 years. We discuss solutions and procedures related to replacement of composite hardboard siding in the following narrative.

Composite hardboard siding consists of compressed wood chips held together with a glue binder and finished with a factory applied color coated hard wax surface that resists the penetration of water. Prior class action law suits have arisen due to product defects of composite hardboard siding. We are not aware of the exact manufacturer or make of the subject siding due to the noninvasive and nondestructive nature of this Reserve Study. However, we noted no visibly apparent defects in the subject siding other than normal visible deterioration.

One characteristic of composite hardboard is its porosity and ability to absorb storm water if the factory or field applied paint finish is cracked, worn or broken. Deterioration of the product advances as water is wicked up into the porous wood chip fibers which creates further expansion and a latent ability to absorb more water. A degradation of the factory or field applied finish results. If left unrepaired, the wood fiber boards will rot. Delamination and rotting of this type of siding are common problems as the siding ages, but generally are not uniform.

We recommend that Montclair use James Hardie™ Siding products, as manufactured by James Hardie Building Products,[7] for consideration as the replacement material. James Hardie™ Siding products are made of Portland cement, sand and cellulose fiber. These products include siding, planks and panels. The available sizes and textures are aesthetically compatible with

[7] Reserve Advisors, Inc. does not have any financial or other interest in this company and includes this reference for informational purposes only.

composite hardboard siding. Vinyl or aluminum siding products are also acceptable alternatives. However, a completely different material such as vinyl or aluminum will necessitate complete replacement of the existing wood products siding to avoid a problem with aesthetics. The use of James Hardie™ Siding products, or another cement/fiber type siding material may allow the Association to conduct partial ongoing replacements in lieu of complete replacement at one time. We advise Montclair budget for partial and ongoing siding replacements prior to the eventual total replacement of the siding. The Association should schedule these replacements with a periodic paint application program. This will ensure the use of a single contractor and the most economical unit price for the work. See our following narrative, **"Walls, Paint Finishes"** for recommendations on proper *preparation* and *application* of paint finishes.

The siding is in poor overall condition. Management informs us that the Association plans on replacement of the siding with cement fiberboard siding. Due to the near term replacement of the roofs, we anticipate the Association will *defer* replacement until 2011 through by 2014. We include this information on Line Item 5 of **Exhibit B *Reserve Expenditures***.

Walls, Paint Finishes - Wood composite hardboard siding and trim comprise one of the exterior finish materials of the buildings. Periodic application of a protective finish of paint or stain is an essential maintenance activity to maintain the physical appearance and integrity of the buildings. The finish is in fair to poor overall condition. Our visual inspection noted areas of faded paint finishes. See Page 5 of **Exhibit A *Photographs*** for an example of this condition. The Board is likely familiar with many of the requirements for the periodic application of *paint*[8]

[8] The term *paint* is a generic reference to a specialized mixture of solid pigment in a liquid solution that results in a clear, opaque or solid color protective finish. Product types are too numerous to list but include latex, oil, acrylic and elastomeric based products.

products. We include the following solutions and procedures as a summary of the minimum requirements for a successful paint finish application for present and future board members.

Correct and complete *preparation* of the surface before application of the paint finish maximizes the useful life of the paint finish and surface. The contractor should remove all loose, pealed or blistered paint before application of the new paint finish. The contractor should then power wash the surface to remove all dirt or chalking of the prior paint finish.

The contractor should follow the manufacturer's directions for paint application. The most common methods of paint application are by brush, roller and spray. Brushing is the slowest method. Roller coating is much faster while spraying is usually the fastest and least costly. The contractor should specify the proposed method of application in their bids. We recommend brushing for smaller or irregular shaped surfaces. Roller coating is most effective on large flat surfaces. Spray applications require tight control of the equipment, personnel and preparation of the paint product which may prohibit a cost-effective spray application of paint. Regardless of the method of application, the contractor should protect surrounding elements.

Summarizing the minimum requirements of the proposed scope of work, all bids should include the following:

1) Method of application.

2) Name of paint finish product.

3) That the contractor will apply paint during periods of favorable weather as required and specified by the manufacturer of the paint.

4) That the contractor will apply the paint to clean and dry surfaces at the manufacturer's recommended spreading rates.

5) That the contractor will apply successive coats of the paint finish, with sufficient time elapse between coats, as necessary to ensure uniform appearance.

6) That the contractor will replace deteriorated or damaged siding and trim prior to the application of the paint finish and back-prime new siding and trim boards prior to their installation.

7) That the contractor will replace deteriorated sealants or caulk prior to the application of the paint finish.

The useful life of protective paint finishes in Mount Pleasant is from six- to eight-years. Based on the current condition of the paint finishes, we recommend the Association budget for the next phased paint finish application beginning in 2007 and concluding by 2010. We recommend that Montclair budget for replacement of up to one percent (1.0%), of the siding in coordination with each phased paint finish application. The exact amount of siding in need of replacement will depend on the actual future conditions and desired appearance. We recommend replacement wherever deterioration is evident which impairs the ability of the material to prevent water infiltration. We also recommend that Montclair budget for replacement of up to fifty percent (50%) of the sealants in conjunction with each phased paint finish application. Following the replacement of the siding, Montclair should budget subsequent applications and associated replacements beginning by 2018 and concluding by 2021 and again every seven years thereafter. We depict this information on Line Item 6 of **Exhibit B *Reserve Expenditures***.

Walls, Inspection and Partial Masonry Tuck Pointing - Brick comprises approximately 73,200 square feet of the exterior walls of the Style 2 buildings noted on Page 1 of **Exhibit A *Photographs***. The overall condition of the brick is fair without any significant areas of structural cracks. The mortar exhibits deterioration throughout the Association. We elaborate on solutions and procedures necessary for the optimal maintenance of masonry walls in the following discussion.

Brick generally requires less maintenance than other types of exteriors. However, brick is not maintenance free. Brick exteriors should last the life of the building with proper maintenance. Montclair should plan for the periodic inspection of the brick to identify and repair areas of deterioration. We discuss the two most common types of masonry deterioration, ***efflorescence*** and ***spalling***, for the benefit of existing and future board members.

Tuck pointing is a process of raking and cutting out defective mortar to a depth of not less than ½ inch nor more than ¾ inch and replacing it with new mortar. *Face grouting* is the process of placing mortar over top of the existing mortar. The existing, often deteriorated mortar does not provide a solid base for the new mortar. Therefore, the Association can expect continued mortar spalls at face grouted areas as the buildings age. The contract for tuck pointing should also include attention to other related activities such as repair and partial replacement of window sills, lintel beams and sealants. Together, these aggregated capital repairs maximize the useful life of a masonry wall system. We advise a complete inspection of the exterior walls, and partial tuck pointing with related masonry repairs every 8- to 12-years to forestall deterioration.

We also recommend periodic inspections of steel lintels to help maximize the useful life of masonry wall systems. Lintels are structural supports above windows and doors. Fatigued lintels also allow the direct penetration of storm water into the wall assembly. These inspections should locate areas of rust on the lintels and cracks or other structural damage to the walls around lintels. The contractor should remove any areas of rust, prime and paint these lintels as normal maintenance. Montclair should also include lintel paint applications within future masonry tuck pointing or joint sealant replacement programs. Paint protects and maximizes the remaining

useful life of the lintels and therefore the exterior wall systems. Structural damage can eventually lead to costly replacements of lintels and surrounding wall systems.

Due to the onset of rust, a portion of the metal lintels will also require replacement during the next 30 years. Replacement of lintels includes the following activities:

- Removal of brick above lintels and deteriorated lintels.
- Installation of new pre-primed and painted metal lintels.
- Installation of asphaltic flashing above the lintels.
- Reinstallation of the brick with new mortar and weeps.

A complete inspection of the exterior walls can only identify the exact scope of masonry repairs and replacements. The age and visually apparent fair condition of the masonry at this time suggests the need for the following activities:

- Complete inspection of the brick.
- Tuck pointing of up to five percent (5.0%) of the brick.
- Replacement of less than one percent (0.5%) of the brick.
- Replacement of up to three percent (3.0%) of the metal lintels.
- Paint applications to the metal lintels.

We recommend the Association conduct this work by 2010 and every 10 years thereafter. The times and extent of the brick tuck pointing and related work may vary. However, we judge at this time the estimated amounts noted on Line Item 7 in **Exhibit B *Reserve Expenditures*** appropriate to estimate sufficient reserves. Updates of this Reserve Study will again consider the need to modify the anticipated scope and estimated cost of future tuck pointing.

Property Site Elements

Asphalt Pavement, Crack Repair, Patch and Seal Coat - Asphalt pavement comprises 25,420 square yards of streets and parking areas throughout the community. The pavement is in fair to poor overall condition at an age of 21 years. We noted areas of surface cracks and edge raveling. Parked vehicles leak motor oil and other fluids that can damage asphalt pavement. We recommend periodic *seal coat* applications to maintain the pavement. Seal coat applications minimize the damaging effects of these vehicle fluids, maintain a uniform and positive appearance, and maximize the useful life of the pavement. Management informs us that seal coats were last applied in 2003. The Association should plan future applications every three- to five-years. We elaborate on solutions and procedures necessary for the optimal maintenance of asphalt pavement in the following discussion.

There are four main types of seal coats available: fog coat, acrylic sealer, chip seals and asphaltic emulsion. A *fog coat* is a simple mixture of water and asphalt. *Acrylic sealers* include an acrylic additive to the water and asphalt mixture for greater resistance to abrasion. *Fog coats* and *acrylic sealers* are typically spray applied and are only for aesthetic purposes. *Chip seal* is the most substantial type of seal coat which involves placement of oil and aggregate on the driving surface. Either a roller or normal vehicular traffic works the gravel into the oil. *Asphaltic emulsions* combine a sharp sand mixture or mineral fibers and an emulsifying agent with the water and asphalt mixture. *Asphaltic emulsions* are typically hand applied with squeegees to ensure that the sealer fills surface abrasions and minor cracks. This prevents the infiltration of water through cracks into the underlying pavement base. Seal coats therefore minimize the damaging effects of water from expansion and contraction. We regard *asphaltic emulsions* as the most effective and economical type of seal coat.

Montclair should repair any isolated areas of deteriorated pavement prior to seal coat applications. Proposals for seal coat applications should include both crack repair and area patching. These activities reduce water infiltration. The contractor should only apply seal coat applications after remedial crack and surface repairs are completed. A seal coat does not bridge or close cracks, therefore, unrepaired cracks render the seal coat applications useless. Our future estimates of cost include an allowance for both crack repair and area patching.

We recommend that Montclair plan the next application of seal coat by 2013 following the near term pavement replacement and subsequent applications every four years thereafter except when future repaving occurs. Line Item 8 of **Exhibit B** ***Reserve Expenditures*** notes our estimate of future costs and anticipated times of seal coat applications.

Asphalt Pavement, Repaving - As previously mentioned, asphalt pavement comprises 25,420 square yards of streets and parking areas throughout the community. The pavement is in fair to poor overall condition at an age of 21 years. We noted areas of surface cracks and edge raveling. The useful life of pavement in Mount Pleasant is from 20- to 25-years. We include the following solutions and procedures pertaining to ***components*** of the pavement, the ***manner of repaving, time*** of repaving and ***coordination*** of other possible replacements with the repaving for the benefit of the present and future board members.

Components of asphalt pavement include native soil, aggregate and asphalt. First the contractor creates a base course of aggregate or crushed stone and native soil. The base course is individually compacted to ninety-five percent (95%) dry density prior to the application of the asphalt. Compaction assures a stable base for the asphalt that reduces the possibility of

settlement. The initial installation of asphalt uses at least two lifts, or two separate applications of asphalt, over the base course. The first lift is the binder course. The second lift is the wearing course. The wearing course comprises a finer aggregate for a smoother more watertight finish.

The ***manner of repaving*** is either a *mill and overlay* or *total replacement.* A mill and overlay is a method of repaving where cracked, worn and dissembled pavement is mechanically removed or milled until sound pavement is found. A new layer of asphalt is overlaid atop the remaining base course of pavement. Total replacement includes the removal of all existing asphalt down to the base course of aggregate and native soil followed by the application of two or more new lifts of asphalt. We recommend mill and overlayment on asphalt pavement that exhibits normal deterioration and wear. We recommend total replacement of asphalt pavement that exhibits severe deterioration, inadequate drainage, pavement that has been overlaid multiple times in the past or where the configuration makes overlayment not possible. Based on the apparent visual condition of the asphalt pavement, we recommend the *mill and overlay* method of repaving for the initial repaving event and the *total replacement* method of repaving for the subsequent repaving event at Montclair.

A variety of repairs are necessary to deteriorated pavement prior to the application of an overlay. The contractor should use a combination of area patching, crack repair and milling before the overlayment. The contractor should patch areas that exhibit potholes, alligator or spider web pattern cracks and areas of pavement that are severely deteriorated from oil and gasoline deposits from parking vehicles. Area patching requires total replacement of isolated areas of pavement. The contractor should mechanically rout and fill all cracks with hot emulsion. Crack repair minimizes the chance of the underlying cracks transmitting through the

overlayment. In addition to area patching and crack repair, the contractor should mill the pavement prior to overlayment. Properly milled pavement removes part of the existing pavement and permits the overlay to match the elevation of adjacent curbs, catch basins and other areas not subject to repaving. Milling also allows the contractor to make adjustments to the slope of the pavement to ensure proper drainage. The contractor should clean the milled pavement to ensure proper bonding of the new overlayment. We recommend an overlayment thickness that averages 1½ inches (not less than one inch or more than two inches). Variable thicknesses are often necessary to create an adequate slope for proper drainage. The contractor should identify and quantify areas of pavement that require area patching, crack repair and milling to help the Association compare proposed services.

Total replacement requires the removal of all existing asphalt. For area patching, we recommend the contractor use a rectangular saw cut to remove the deteriorated pavement. For larger areas such as entire parking areas or driveways, we recommend the contractor grind, mill or pulverize the existing pavement to remove it. The contractor should then augment and compact the existing aggregate and native soil to create a stable base. Finally the contractor should install the new asphalt in at least two lifts.

The ***time*** of replacement is dependent on the useful life, age and condition of the pavement. The useful life of 20- to 25-years is dependent in part on the maintenance applied to the pavement, the amounts and concentration of auto solvents that penetrate the pavement and the exposure to sunlight. Montclair should repair any isolated areas of deteriorated pavement concurrent with periodic seal coat applications. Based on the existing age of 21 years and the fair to poor overall condition of the pavement, we estimate a remaining useful life of two- to

three-years. We recommend the Association plan for mill and overlayment of the pavement with area patching of up to fifteen percent (15%) for the initial repaving event beginning by 2008 and concluding by 2009. We also recommend subsequent total replacement of the asphalt pavement beginning by 2029 and concluding by 2030. We depict this information on Line Items 9 and 10 of **Exhibit B *Reserve Expenditures***. The Association should *coordinate* asphalt repaving with related activities such as replacement of the timber retaining walls, partial replacement of concrete curbs and capital repairs to catch basins.

Catch Basins - Twelve precast concrete catch basins collect storm water from the pavement and conduct it into the storm water system. The overall condition of the catch basins is fair to poor with some heaved pavement evident around the catch basins. The useful life of catch basins is up to 50 years. However, achieving this useful life usually requires interim capital repairs or partial replacements every 20- to 25-years.

The Association should anticipate the occasional displacement or failure of a catch basin and the surrounding pavement from erosion. Erosion causes settlement around the collar of catch basins. Left unrepaired, the ***entire catch basin*** will shift and need replacement. Montclair should plan to repair or replace any displaced or failed catch basins concurrently with surrounding pavement. The exact times and amount of capital repairs or replacements are dependent upon variable natural forces. Based on the age and condition of the catch basins, we recommend the Association anticipate the inspection, capital repairs of all 12 catch basins beginning by 2008 and concluding by 2009. We also recommend the Association anticipate phased complete replacement of all 12 catch basins beginning by 2029 and concluding by 2030. We include this information on Line Items 11 and 12 of **Exhibit B *Reserve Expenditures***.

Concrete, Flatwork - The Association maintains applications of concrete flatwork such as *curbs* and *sidewalks*. These applications of concrete have useful lives of up to 65 years although premature deterioration of isolated areas of concrete is common. Inadequate subsurface preparation, improper concrete mixtures or finishing techniques can result in premature deterioration such as settlement, chips, cracks and spalls. Variable conditions like these result in the need to plan for periodic partial replacements of the concrete flatwork throughout the next 30 years. We comment on the respective quantities, conditions and times of partial replacements of ***concrete flatwork*** in the following sections of this narrative.

Concrete Curbs - Concrete curbs line the sections of the streets and parking areas of Montclair. These curbs comprise 1,790 linear feet and are in fair to poor condition overall with cracks and displacement evident. We estimate that up to 360 linear feet of curbs, or twenty percent (20%) of the total, will require replacement in conjunction with each repaving event. Line Item 13 of **Exhibit B *Reserve Expenditures*** notes our estimate of future costs and anticipated times of replacements.

Concrete Sidewalks - Concrete sidewalks comprise approximately 24,200 square feet throughout the community. The sidewalks are in fair to poor overall condition. We estimate that up to 19,380 square feet of concrete sidewalks, or eighty percent (80%) of the total, will require replacement during the next 30 years. We recommend the Association budget for replacement of 3,230 square feet of concrete sidewalks every five years beginning by 2009. This quantity also includes partial replacements of the stamped concrete sidewalks located at the clubhouse and pool. Line Item 14 of **Exhibit B *Reserve Expenditures*** notes our estimate of future costs and anticipated times of replacements.

We recommend an annual inspection of the sidewalks to identify potential trip hazards. We suggest that the Association grind down or mark these hazards with orange safety paint prior to replacement and fund this ongoing activity through the operating budget.

The Association should coordinate partial replacements of concrete curbs with asphalt pavement, due to the interrelated nature of these items. The times and costs of these replacements may vary. However, the estimated expenditures detailed in **Exhibit B** ***Reserve Expenditures*** are sufficient to budget appropriate reserves.

Entrance Gates - The Association maintains four manual metal swing gates and two operator assisted sliding gates at the three entrances of the community. The gates and operators are in good overall condition at an age of ten years. Gate operators of this type have a useful life of 10- to 15-years. Metal entrance gates have a useful life of up to 30 years. Based on the existing age and condition of the gates and operators, we recommend the Association anticipate replacement of the operators by 2011 and again by 2026. We also recommend the Association replace all six gates by 2026. We depict this information on Line Items 15 and 16 of **Exhibit B** ***Reserve Expenditures***.

Fences, Aluminum, Picket - Approximately 1,530 linear feet of pre-finished aluminum picket fences line the east perimeter of the property. The fences are in good overall condition at an age of ten years. The replacement of this type of fence is costly and proper ongoing maintenance will help to maximize its useful life of up to 30 years. The Association should conduct ongoing repairs, especially at any gate fastening points, as normal maintenance. Fence components at grade and key structural connections are especially prone to failure if not

thoroughly maintained. Secure fasteners and connections will prevent premature deterioration. Based on the current age and condition of the fences, we recommend the Association anticipate their replacement by 2026. We include this information on Line Item 17 of **Exhibit B** ***Reserve Expenditures***.

Fences, Wood - Approximately 1,900 linear feet of wood fences line the north and partial east perimeters of the property. This quantity includes the privacy fences. The wood fences are in good to fair condition at an age of ten years. Significant areas of wood rot or deterioration are not evident. Wood fences of this type have useful lives of 15- to 20-years. The Association should anticipate periodic partial replacements due to the nonuniform nature of wood deterioration. Along with these partial replacements, the Association should apply periodic paint applications as needed and fund these activities through the operating budget. We suggest the Association plan for their eventual replacement by 2016 and again by 2036. We depict this information on Line Item 18 of **Exhibit B** ***Reserve Expenditures***.

Irrigation System - An irrigation system contains approximately 240 pop-up heads arranged in 24 zones with three controllers. An irrigation system typically includes impact rotors, pop-up heads, valves, electronic controllers, a network of supply pipes and a well pump. Water pressure activates the lawn spray pop-up heads. Controllers operate the main water flow valves. The exact amounts and locations of system components were not ascertained due to the nature of the underground construction and the non-invasive nature of the inspection.

Irrigation systems have a useful life of up to 35 years. We recommend that the Association anticipate replacement of the entire system by 2019. The system network supply

pipes will dislodge as tree roots grow and soil conditions change. Montclair should anticipate interim and partial replacements of the system network supply pipes and other components, i.e., pump motors, controllers, electronic and mechanical items, as normal maintenance to maximize the useful life of the irrigation system. The Association should fund these ongoing seasonal repairs through the operating budget. Line Item 19 of **Exhibit B *Reserve Expenditures*** notes our estimate of future cost and anticipated time of system replacement.

Light Poles and Fixtures - The Association maintain 18 metal light fixtures atop fiberglass poles to illuminate the property. The poles and fixtures are in fair to poor overall condition. The age of the poles and fixtures was unavailable at the time of our inspection. Exterior light poles and fixtures have useful lives of up to 20 years. The Association should anticipate the need to replace the poles and fixtures by 2010 and again by 2030. We note this information on Line Item 20 of **Exhibit B *Reserve Expenditures***.

Mailbox Stations - The 17 aluminum mailbox stations located in two mailbox gazebos contain 240 mailboxes that serve the Association. The stations and mailboxes are in poor overall condition at their age of 21 years. The useful life of mailboxes of this type is from 15- to 20-years. The Association should budget for the replacement of the mailbox stations in 2007 and again by 2027. We also recommend capital repairs to the gazebo structures funded through the operating budget. We depict this information on Line Item 21 of **Exhibit B *Reserve Expenditures***. The Association should verify the new mailboxes meet the specifications of the United States Postal Service.

Playground Equipment - The Association maintains playground equipment near the pool at the southwest end of the property. The playground equipment is in good condition. The age of the playground equipment was unavailable at the time of our inspection. We include the following solutions and procedures pertaining to replacement of playground equipment for the benefit of present and future board members.

Safety is the major purpose for maintaining playground equipment. We recommend an annual inspection of the playground equipment to identify and repair as normal maintenance loose connections and fasteners or damaged elements. Playworld Systems[9] is a leading innovator of modular playground equipment. We suggest the Association learn more about the specific requirements of playground equipment at http://www.playworldsystems.com. We recommend the use of a specialist for the design or replacement of the playground equipment environment. Playground equipment of this type has a useful life of 10- to 15-years. We recommend replacement of the playground equipment by 2016 and again by 2031. We include this information on Line Item 22 of **Exhibit B *Reserve Expenditures***.

Pond, Maintenance - The Association maintains one pond located at the west perimeter of the property. Management does not report any problems with algae blooms. We include the following solutions and procedures as a summary of the minimum requirements for successful pond maintenance for present and future board members.

The use of small pumps, motors and aerators circulate pond water and increase the amount of entrained oxygen in the water, increase water quality and reduce algae growths.

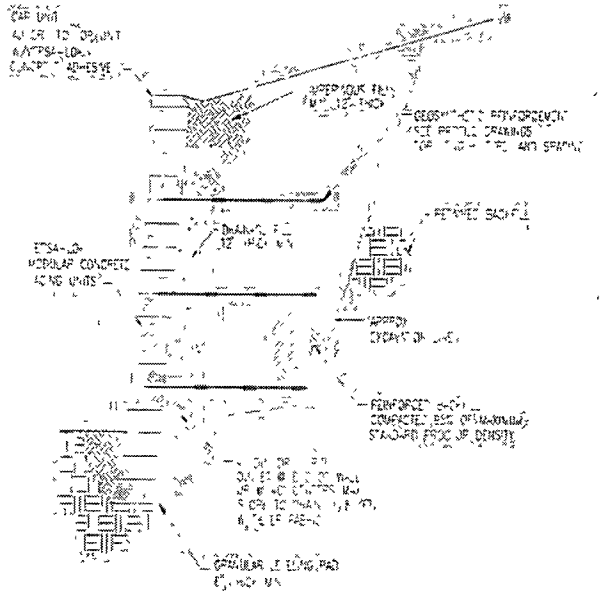
[9] Reserve Advisors, Inc. does not have any financial or other interest in this company and includes this reference for informational purposes only.

Montclair utilizes an aerator. We recommend the Association monitor and replace the aerator funded through the operating budget.

The gradual build-up of natural debris, including tree leaves, branches and silt, may eventually change the topography of areas of the pond. Dredging of a pond becomes necessary if this accumulation alters the quality of the pond water. Dredging is the optimal but also the most capital intensive method of pond management. Excavation equipment used for dredging includes clamshells, draglines and suction pipe lines. Dredging can also include shoreline regrading. Regrading includes removal of collapsed and eroded soil, and redefining the shoreline.

The pond comprises approximately 4,420 square yards of water surface area. Based on the visual condition of the pond, adjacent deciduous trees and visibly apparent erosion around the pond, we recommend the Association anticipate the need to dredge the pond. For reserve budgeting purposes, we estimate the need to dredge thirty percent (30%) of the surface area an average depth of one yard. However, the actual volume of material to dredge may vary dependent upon an invasive analysis at the time of dredging. We conservatively recommend that the Association budget for this variable but probable activity by 2010 and again by 2025. The time and cost of this maintenance activity may vary. However, we judge the amount shown on Line Item 23 of **Exhibit B *Reserve Expenditures*** sufficient to budget appropriate reserves. The times and costs of dredging may vary. However, the estimated expenditures detailed in **Exhibit B *Reserve Expenditures*** are sufficient to budget appropriate reserves.

Retaining Walls, Timber - The Association maintains 1,780 square feet of timber retaining walls. The retaining walls are in poor overall condition at an age of 21 years. Timber retaining walls have a useful life of 15- to 20-years. We recommend the Association anticipate replacement of the walls as a phased event beginning by 2008 and concluding by 2009 concurrent with asphalt pavement repaving. We advise that Montclair replace the timber wall with a modular, interlocking *dry-set masonry retaining wall*, such as manufactured by Keystone™ or Versa-Lok™[10]. The following schematic drawing depicts this type of retaining wall.



The cost of *dry-set masonry retaining walls* is similar to the cost of timber walls. However, dry-set masonry retaining walls offer a longer useful life of up to 35 years and lower total maintenance costs. We include this information on Line Item 24 of **Exhibit B** ***Reserve Expenditures***.

[10]Reserve Advisors, Inc. does not have any financial or other interest in these companies and includes this reference for informational purposes only.

Signage, Entrance Monuments, Capital Repairs and Partial Replacements - The Association maintains six wood signs on stucco monuments at the entrances of the community. These signs are in fair condition. The age of the entrance monuments was unavailable at the time of our inspection. The functional useful life of entrance monuments is from 12- to 18-years. The entrance monuments contribute to the overall aesthetic appearance to owners and potential buyers. Replacement of the entrance monuments is often predicated upon the desire to "update" the perceived identity of the community rather than for utilitarian concerns. We recommend the Association plan to replace the wood signs and light fixtures, and conduct crack repairs and paint applications to the stucco by 2012 and again by 2027. We note this information on Line Item 25 of **Exhibit B *Reserve Expenditures***.

Tennis Court, Fence - Approximately 340 linear feet of a vinyl coated metal chain link fence encloses the tennis court. The chain link fence is in good condition. The age of the fence was unavailable at the time of our inspection. Chain link fences of this type has a useful life of 15- to 25-years. We recommend the Association anticipate replacement of the tennis court chain link fence by 2015 and again by 2036, concurrent with asphalt surface replacement. We depict this information on Line Item 26 of **Exhibit B *Reserve Expenditures***.

Tennis Court, Surface Replacement - The tennis court comprises a total of 725 square yards of asphalt playing surface. The tennis court is in fair overall condition. The age of the tennis court was unavailable at the time of our inspection. The tennis court exhibits areas of surface cracks, as depicted on Page 15 of **Exhibit A *Photographs***. This court is subject to soil movement and has a useful life of 20- to 25-years. In consideration of the observed condition and to maintain a safe playing surface, we recommend the Association anticipate replacement of

the tennis court by 2015 and again by 2036. We note this information on Line Item 27 of **Exhibit B** ***Reserve Expenditures***. We recommend replacement of the tennis standards from the operating budget on an as needed basis.

Clubhouse and Pool House Elements

Building Services Equipment - The clubhouse building services equipment includes three remote condensing units, three gas-fired forced air handlers and one water heater. The condensing units range in capacity from two- to five-tons of cooling. The air handlers range in capacity from 24,000- to 76,000-BTUH (British Thermal Units per Hour). The water heater has a 40 gallon capacity. Management informs us that these building services equipment components are in good overall operational condition. The condensing unit and air handler associated with the office was replaced in 2005. The age of the other two condensing units and air handlers was unavailable at the time of our inspection. The useful life of residential size units is from 12- to 18-years. We recommend the Association anticipate the phased replacement of these building services components beginning by 2010 and concluding by 2020. We recommend subsequent replacement of the building system components beginning by 2025 and concluding by 2035. The times and costs of these replacements may vary. However, we judge the amounts shown on Line Item 28 of **Exhibit B** ***Reserve Expenditures*** sufficient to budget appropriate reserves.

The Department of Energy created a 13 SEER (seasonal energy efficiency ratio) air conditioner standard in January of 2006. This new SEER standard will result in savings on monthly energy bills. However, 13 SEER condensing units are more expensive than less efficient units. Our cost for building services equipment reflects this new 13 SEER standard.

Interior Renovations - The clubhouse and pool house interiors comprise 3,600 square feet of paint finishes, 120 square yards of carpet, 315 square feet of ceramic floor covering, 240 square feet of rubber flooring, plumbing and lighting fixtures, kitchen cabinets and countertops, and various appliances, exercise equipment and furnishings. The clubhouse interior elements are in fair to poor overall condition. The age of the interior components was not available at the time of our inspection. The useful lives of these interior building elements vary significantly. However, due to interrelated nature of these elements and the desire to achieve a uniform appearance, we recommend the Association coordinate their replacements into either *complete* or *partial* interior renovations.

We recommend the Association anticipate complete interior renovations every 20 years. These *complete* renovations should include the following:

- Application of paint finish to all surfaces.
- Replacement of all carpet, rubber floor and ceramic tiles.
- Replacement of all of the plumbing fixtures.
- Replacement of all the light fixtures including the emergency and exit light fixtures.
- Renovation of the kitchen cabinets and countertops.
- Replacement of the appliances, exercise equipment and furnishings.

Based on the age and visual condition of these interior clubhouse elements, we recommend the Association budget for the next coordinated complete interior renovation by 2010 and again by 2030.

Montclair should anticipate partial interior renovations every 10 years between complete renovations. These *partial* renovations should include the following:

- Application of paint finish to all surfaces as needed.
- Replacement of the carpet and rubber floor as needed.
- Replacement of all of the appliances, exercise equipment and furnishings.

We recommend the Association budget for coordinated partial interior renovations by 2020. Line Items 29 and 30 of **Exhibit B *Reserve Expenditures*** note our estimates of future costs and anticipated times of interior clubhouse and pool house renovations.

Windows and Doors - The clubhouse windows and doors comprise approximately 400 square feet, are approximately 21 years of age and are in fair overall condition. The useful life of windows and exterior doors of this type is up to 35 years. The useful life of the windows and doors is based on the occurrence of water infiltration, thermal inefficiencies compared to present technology, type of frame, availability of replacement parts and aesthetics. Based on these factors, we recommend the Association anticipate replacement of the clubhouse windows and doors by 2011. We depict this information on Line Item 31 of **Exhibit B *Reserve Expenditures***.

Pool Elements

Concrete Decks, Inspections, Partial Replacements, Repairs and Deck Coating Applications - Concrete decks surround the two pools and comprise approximately 5,840 square feet. The decks are in good to fair condition at an age of 21 years. The useful life of a concrete pool deck is up to 60 years. However, we recommend the Association conduct an inspection, partial replacements, repairs and coating applications to the decks every 8- to 12-years. Soil movement and water infiltration underneath the concrete deck can cause significant settlement and cracks in the concrete. The pool deck should also be free of trip hazards for the safety of residents and their guests. We recommend the Association plan periodic replacements of up to

fifteen percent (15%) of concrete sections, crack repairs, caulk replacement and coating applications by 2009 and again by 2019. The times, amounts and related costs of these repairs and replacements may vary. However, we judge the amounts shown on Line Item 32 of **Exhibit B *Reserve Expenditures*** sufficient to budget appropriate reserves.

Fences, Metal, Picket - Metal picket fences of approximately 425 linear feet surround the pool decks. The pool fences are in fair overall condition at an age of 21 years. This type of fence has a useful life of up to 35 years. We recommend the Association anticipate replacement of the pool fences by 2019 concurrent with any necessary replacement of the concrete pool decks. We include this information on Line Item 33 of **Exhibit B *Reserve Expenditures***.

Mechanical Equipment - The pool mechanical equipment comprises water filters, automatic chlorinators, spa heaters, water circulation pumps, controls, interconnected pipe, fittings and valves. The age of the pool mechanical equipment is one year, excluding the spa heaters and their condition is good overall. Pool mechanical equipment has a useful life of 12- to 15-years. We recommend the Association anticipate pool mechanical equipment replacement as a single event by 2019. The subsequent replacement is included in the structure replacement cost. We consider interim replacement of motors and minor repairs as normal maintenance. We note this information on Line Item 34 of **Exhibit B *Reserve Expenditures***.

Plaster Finish Replacement and Tile Repairs - The two pools wall and floor surfaces have a plaster finish of 2,280 square feet based on the horizontal surface area. The pool plaster appears in fair to poor overall condition. This type of pool finish deteriorates with time and requires periodic maintenance and replacement. Removal also provides the opportunity to

inspect the pool structure and to allow for partial repairs of the underlying concrete surfaces as needed. We anticipate the need for only minor repairs to the pool structure with consideration of the age and present observed visual condition. We recommend the Association anticipate the need to replace the plaster finish and conduct related repairs and partial replacements of sealants, grout and tile or the pool coping every 8- to 12-years to maintain the integrity of the pool structure. We recommend the Association budget for replacement of the plaster finish, partial repairs to the scuppers and tiles, and partial concrete structure repairs by 2009 and again by 2019. We include this information on Line Item 35 of **Exhibit B *Reserve Expenditures***.

Replacement, Structures - The two concrete pool structures visually appear in good structural condition at an age of 21 years. The concrete is covered by a plaster floor and wall finish. This finish makes it difficult to thoroughly inspect the concrete structure during a noninvasive visual inspection. An invasive inspection of the structure is beyond the scope of this Reserve Study. Therefore, we base our recommendations for its eventual replacement on historical information provided by Management, its age of 21 years, our experience of observing many other pool structures and an anticipated total useful life of up to 60 years. Concrete decks of 5,840 square feet surround the pools. The Association has replaced minor portions of the decks. Their condition is good, overall.

The need to replace a pool structure depends on the condition of the concrete structure, the condition of the embedded or concealed water circulation piping, possible long term uneven settlement of the structure, and the increasing cost of repair and maintenance. Deterioration of any one of these component systems could result in complete replacement of the pool. For example, deferral of a deteriorated piping system could result in settlement and cracks in the pool

structure. This mode of failure is more common as the system ages and deterioration of the piping system goes undetected. For reserve budgeting purposes, we recommend Montclair fully fund for the possible need to replace the pools beginning by 2029 and concluding by 2030 including the concrete decks and mechanical equipment. The times and costs of these replacements may vary. However, we judge the amounts shown on Line Item 36 of **Exhibit B** ***Reserve Expenditures*** sufficient to budget appropriate reserves.

Reserve Study Update - An ongoing review by the Board and an Update of this Reserve Study in two- to three- years are necessary to ensure an equitable funding plan since a Reserve Study is a snapshot in time. Many variables change after the study is conducted that may result in significant homeowner overfunding or underfunding the reserve account. Variables that may affect the Reserve Funding Plan include, but are not limited to:

- Deferred or accelerated capital projects based on Board discretion.
- Changes in the interest rates on reserve investments.
- Changes in the *local* construction inflation rate.
- Additions and deletions to the Reserve Component Inventory.
- The presence or absence of maintenance programs.
- Unusually mild or extreme weather conditions.
- Technological advancements.

Periodic updates incorporate these variable changes since the last Reserve Study or Update.

The Association can expense the fee for an Update with site visit from the reserve account. This fee is included in the Reserve Funding Plan. We base this budgetary amount on updating the same property components and quantities of this Reserve Study report. Budgeting

for an Update demonstrates the Board's objective to continue fulfilling its fiduciary responsibility to maintain the commonly owned property and to fund reserves appropriately.

Explanation of the Exhibits

Exhibit A *Photographs* documents the conditions of various property components as of the date of our visual inspection, September 14, 2006. The previous section, Condition Assessment, contains several references to these photographs.

Exhibit B *Reserve Expenditures and Reserve Funding Plan* covers a 30-year period. Information about the Reserve Components and Expenditures for the most relevant next 20 years (2006 through 2026) are found on a convenient 11- by 17-inch foldout spreadsheet. The remaining 10 years (2027 through 2036) follow in a concise 8½- by 11-inch table. Data for each Reserve Component is presented on a single row with columns of information as follows:

- Line Items are included for reference purposes.
- Total Quantities are the total anticipated quantity for replacement during the next 30 years (*this is not necessarily the "total" quantity maintained by the Association as this quantity may represent more than one Useful Life cycle or a partial replacement*).
- Per Phase Quantities are the anticipated quantity for each replacement event.
- Units clarify the unit of measure used to quantify the elements.
- Reserve Component Inventory identifies each Reserve Component.
- The Estimated First Year of Replacement is included to help the Association understand the priority of future Reserve Expenditures.
- Results of the Life Analysis show both the total Useful Life and Remaining Useful Life for each Reserve Component.
- Unit Cost is the cost per unit we used to calculate the per phase cost.
- The 2006 Cost of Replacement Per Phase is the per phase cost in today's dollars.

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- The Total Future Costs of Replacement is the total cost for all phases of replacement during the next 30 years and *includes* the effects of inflation at a 5.0% annual percentage rate.

- The remaining columns in Reserve Expenditures 11- by 17-inch foldout spreadsheet present the estimated future inflated costs for each for the next 20 years.

- The remaining 10 years of future Reserve Expenditures from years 2027 to 2036 follow in a concise 8½- by 11-inch table.

Exhibit B *Reserve Funding Plan* includes the Cash Flow Analysis and recommended Reserve Contributions for the next 30 years based on the Reserve Expenditures and a 5.0% annual percentage rate earned on the average annual fund balances. The specific information found on the last 11- by 17-inch foldout spreadsheet includes:

- Reserves at Beginning of Year
- Recommended Reserve Contribution (positive cash flow)
- Estimated Interest Earned
- Anticipated Expenditures (negative cash flow)
- Anticipated Reserves at Year End
- Predicted Reserves (based on current funding levels)

Exhibit C *Reserve Funding Graphs* contains two graphs and a pie chart based on the numerical data found in the Reserve Funding Plan. The graphs illustrate our recommendations and observations pertaining to reserve balances, recommended annual Reserve Contributions and Reserve Expenditures during the next 30 years.

The graph Recommended Reserve Funding Plan shows the following data points:

- Recommended Reserve Balances that are the result of expenditures as matched against existing reserves and contributions to reserves.
-  Recommended Reserve Contributions or additional assessment that increase reserves.
-  Reserve Expenditures

The second Reserve Funding Graph titled Reserve Balances compares the recommended year-end amounts of reserves with the potential shortage of reserves if the Association were to continue contributing to reserves at its current budgeted amount for the next 30 years. The potential shortages are based on matching the estimated future Reserve Expenditures against existing reserves and current annual amounts of Reserve Contributions. This second graph answers the hypothetical question of when a shortfall in reserves could occur if there were no change in the annual budget of Reserve Contributions.

The pie chart Estimated Future Reserve Expenditures illustrates the relative importance of the Reserve Expenditures and relative funding during the next 30 years. Montclair can regard reserve needs for these expenditures as requiring a similar allocation of existing reserves and future Reserve Contributions.

Exhibit D describes Assumptions of the Reserve Study of how we collect and analyze data. The statement of Professional Service Conditions identifies the general manner of professional services provided, as stated in the original authorized Confirmation of Services for this Reserve Study.

Exhibit E *Credentials* contains the Qualifications of the Firm, Responsible Advisor and Review Coordinator. Theodore J. Salgado and John P. Poehlmann are the Principals of Reserve Advisors, Inc., Anthony W. Krupka conducted the visual inspection of Montclair Property Owners Association and Justin J. Maier served as Review Coordinator for this Reserve Study.

CONCLUSION

At the direction of the Board that recognizes the need for proper reserve planning, we have conducted a *Precision 20/20 Full Reserve Study* of Montclair Property Owners Association (Montclair) located in Mount Pleasant, South Carolina and submit our findings in this report. The effective date of this study is the date of our visual, noninvasive inspection, September 14, 2006. This Reserve Study is a budget planning tool that identifies the current status of the reserve fund and a stable and equitable Reserve Funding Plan to offset the anticipated future major common area expenditures.

We identified the anticipated Reserve Expenditures for Reserve Components during the next 30 years as either near term or long term. *Near term* expenditures relate to capital needs from now through 2011, the next five years beyond this current fiscal year. These *near term* expenditures comprise $2,197,411 or sixteen percent (16.0%) of the next 30 years of **Exhibit B *Reserve Expenditures***. The current Reserve Expenditures relate primarily to replacement of asphalt shingle roofs and asphalt pavement, and partial replacement of the composite hardboard siding.

The Association budgeted $36,000 for Reserve Contributions in 2006. We recommend that the Association budget annual phased increases in Reserve Contributions of $234,000 in

2007 and 2008. Afterwards, the Association should budget a level contribution of $504,000 through 2014. By 2015, the Association will have fully funded for the replacement of the asphalt shingle roofs and composite hardboard siding. Therefore, the Association may anticipate a *decrease* in the annual Reserve Contribution to $299,000. Beginning in 2016, the Association can budget less significant increases in reserve funding, that in part consider the effects of inflation through 2030. By 2031, the Association will have fully funded for the replacement of the asphalt shingle roofs, asphalt pavement and pool structures. Thus, the Association may anticipate a *decrease* in the annual Reserve Contribution to $325,000. Beginning in 2032, the Association can again budget less significant increases in reserve funding, that in part consider the effects of inflation through 2036, the limit of this study's Cash Flow Analysis.

The initial adjustment in Reserve Contributions of $234,000 represents about a twenty-nine percent (28.9%) adjustment in the 2006 operating budget of $810,596 and is equivalent to an average monthly increase of $81.25 per unit owner. These contributions are necessary to maintain a Reserve Fund for the major expenditures as identified in **Exhibit B.** **Exhibit B** ***Reserve Funding Plan*** enumerates the details regarding recommended annual Reserve Contributions and projected year end reserve balances.

Based on the investigation and analysis as detailed in the accompanying narrative, we recommend the following Reserve Contributions to fund the expected expenditures of the subject Reserve Components during the next 30 years.

Recommended Reserve Contributions

Year	$	Year	$	Year	$
2007	270,000	2017	329,700	2027	537,100
2008	504,000	2018	346,200	2028	564,000
2009	504,000	2019	363,500	2029	592,200
2010	504,000	2020	381,700	2030	621,800
2011	504,000	2021	400,800	2031	325,000
2012	504,000	2022	420,800	2032	341,300
2013	504,000	2023	441,800	2033	358,400
2014	504,000	2024	463,900	2034	376,300
2015	299,000	2025	487,100	2035	395,100
2016	314,000	2026	511,500	2036	414,900

The Reserve Funding Plan recommends 2036 year end accumulated reserves of approximately $672,000. We judge this amount of accumulated reserves in 2036 desirable or necessary in consideration of the age, size and complexity of the property. These future needs, although beyond the limit of the Cash Flow Analysis of this Reserve Study, are reflected in the amount of accumulated 2036 year end reserves.

An ongoing review by the Board and an Update of this Reserve Study in two- to three-years are necessary to ensure a continued equitable funding plan since a Reserve Study is a snapshot in time. Many variables change after the Reserve Study is conducted that may result in significant homeowner overfunding or underfunding. Examples include deferred or accelerated

capital projects based on Board discretion, changes in the interest rates on reserve investments; and changes in the *local* construction inflation rate.

This report, although preliminary in nature, is a valid opinion. Montclair should consider this report as complete and final if it does not request a final report.

SUPPLEMENTARY INFORMATION FOR FINANCIAL STATEMENTS

The *Audit and Accounting Guide for Common Interest Realty Associations* presents recommendations on Supplementary Information on Future Major Repairs and Replacements in end of fiscal year Audits of Financial Statements for community associations[11]. Accountants use discretion and judgment on how to present the Supplementary Information on Future Major Repairs and Replacements. However, the Supplementary Information on Future Major Repairs and Replacements often references and includes excerpts from our Reserve Studies. The following table excerpts significant unaudited information from the Reserve Expenditures about Reserve Component categories and estimated current and future replacement costs based on inflation at an annual rate of 5.0%.

Unaudited Supplemental Information on Future Major Repairs and Replacements

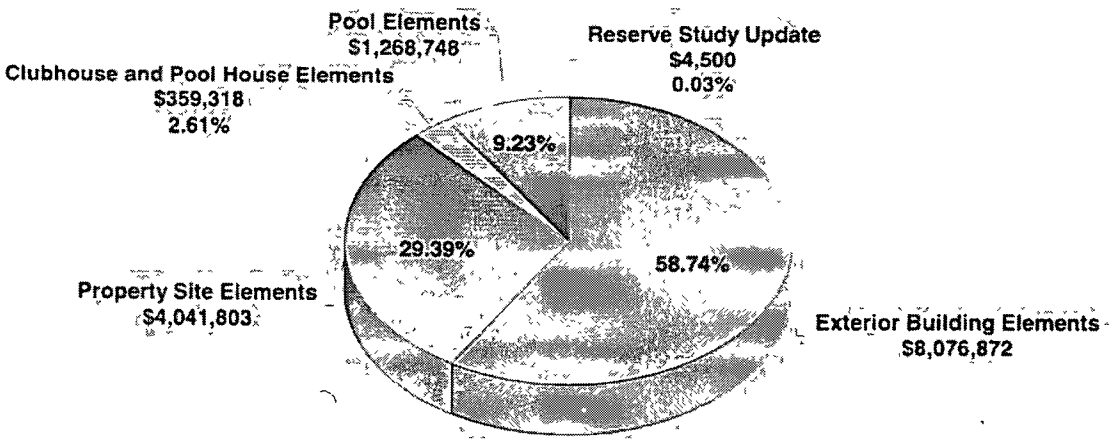
Reserve Component Categories	*Total Current Replacement Costs*	*Total Future or Inflated Replacement Costs*	*% of Total Future Replacements*	*Component of Projected 2006 YE Fund Balance*
Exterior Building Elements	$4,254,420	$8,076,872	58 74%	$28,342
Property Site Elements	$1,700,847	$4,041,803	29 39%	$14,183
Clubhouse and Pool House Elements	$169,700	$359,318	2 61%	$1,261
Pool Elements	$461,270	$1,268,748	9.23%	$4,452
Reserve Study Update	$4,500	$4,500	0 03%	$16
Totals	***$6,590,737***	***$13,751,241***	***100%***	***$48,254***

The information included in the table above may be included as part of the Supplementary Information on Future Major Repairs and Replacements. *However, Reserve Advisors, Inc. does not certify that the information in the table will fully satisfy the recommendations of the AICPA guideline.*

[11] American Institute of Certified Public Accountants (AICPA) Audit and Accounting Guide - *Common Interest Realty Associations*, American Institute of Certified Public Accountants, Inc.; 2003

The most important category of Reserve Components noted in **Exhibit B** ***Reserve Expenditures*** is the Exterior Building Elements. The following chart illustrates the relative importance of the Reserve Expenditures and relative funding during the next 30 years.

Future Expenditures Relative Cost Illustration
Montclair
Property Owners Association



DEFINITIONS[1]

Cash Flow Method - A method of calculating Reserve Contributions where contributions to the reserve fund are designed to offset the variable annual expenditures from the reserve fund. Different Reserve Funding Plans are tested against the anticipated schedule of reserve expenses until the desired funding goal is achieved.

Current Cost of Replacement - That amount required today derived from the quantity of a *Reserve Component* and its unit cost to replace or repair a Reserve Component using the most current technology and construction materials, duplicating the productive utility of the existing property at current local market prices for materials, labor and manufactured equipment, contractors' overhead, profit and fees, but without provisions for building permits, over time, bonuses for labor or premiums for material and equipment. We include removal and disposal costs in the cost of replacement where applicable.

Funding Goal - The stated purpose of this Reserve Study to determine the adequate, not excessive, future annual, reasonable *Reserve Contributions* to fund future *Reserve Expenditures*.

Future Cost of Replacement - *Reserve Expenditure* derived from the inflated current cost of replacement or current cost of replacement as defined above, with consideration given to the effects of inflation on local market rates for materials, labor and equipment.

Long-Lived Property Component - Property component of Association responsibility not likely to require capital repair or replacement during the next 30 years with an unpredictable remaining Useful Life beyond the next 30 years.

Remaining Useful Life - The estimated remaining functional or useful time in years of a *Reserve Component* based on its age, condition and maintenance.

Reserve Component - Property elements with: 1) Association responsibility; 2) limited Useful Life expectancies; 3) predictable Remaining Useful Life expectancies; and 4) a replacement cost above a minimum threshold.

Reserve Component Inventory - Line Items in **Exhibit B *Reserve Expenditures*** that identify a *Reserve Component*.

Reserve Contribution - An amount of money set aside or *Reserve Assessment* contributed to a *Reserve Fund* for future *Reserve Expenditures* to repair or replace *Reserve Components*.

Reserve Expenditure - *Future Cost of Replacement* of a *Reserve Component*

Reserve Fund Status - The accumulated amount of reserves in dollars at a given point in time, i.e., at year end.

Reserve Funding Plan - The portion of the Reserve Study identifying the *Cash Flow Analysis* and containing the recommended Reserve Contributions and projected annual expenditures, interest earned and reserve balances.

Reserve Study - A budget planning tool that identifies the current status of the reserve fund and a stable and equitable Funding Plan to offset the anticipated future major common area expenditures

Useful Life - The anticipated total time in years that a *Reserve Component* is expected to serve its intended function in its present application or installation.

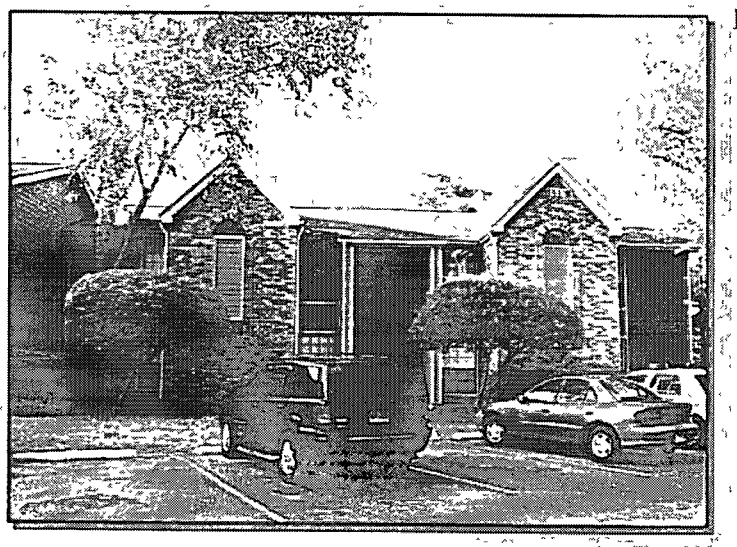
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[1] Definitions are derived from the standards set forth by the Community Associations Institute (CAI) representing America's 250,000 condominium and homeowners associations and cooperatives, and the Association of Professional Reserve Analysts, setting the standards of care for reserve study practitioners

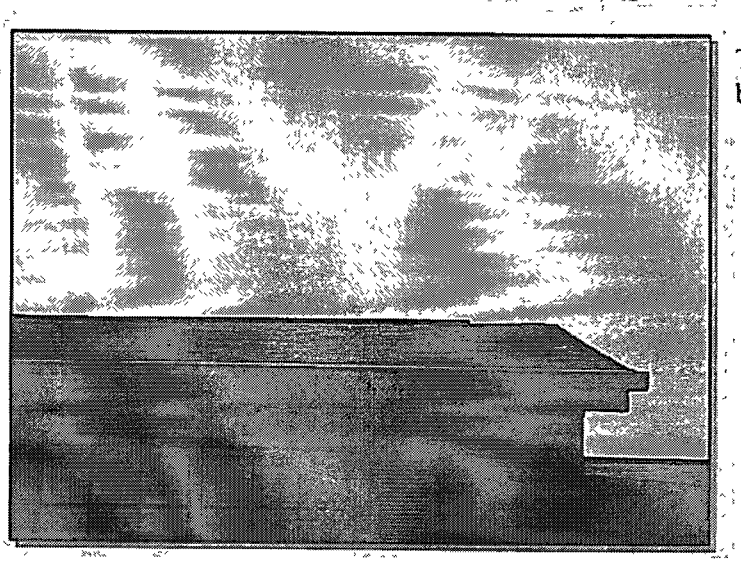
PHOTOGRAPHS



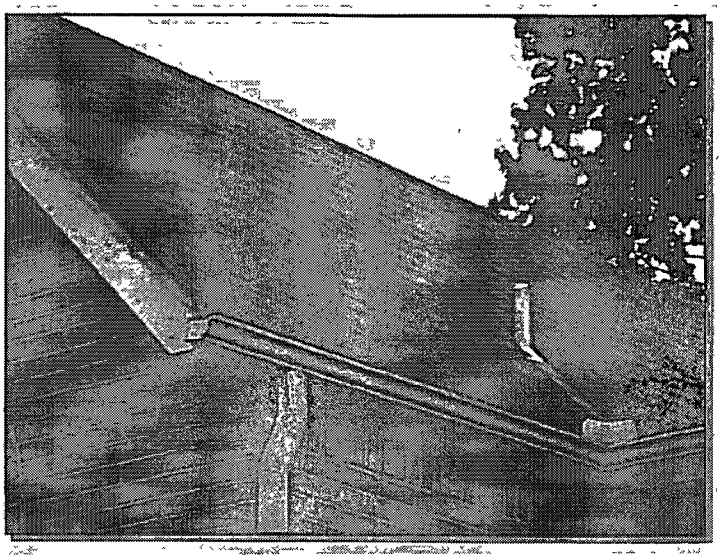
Building style 1 overview



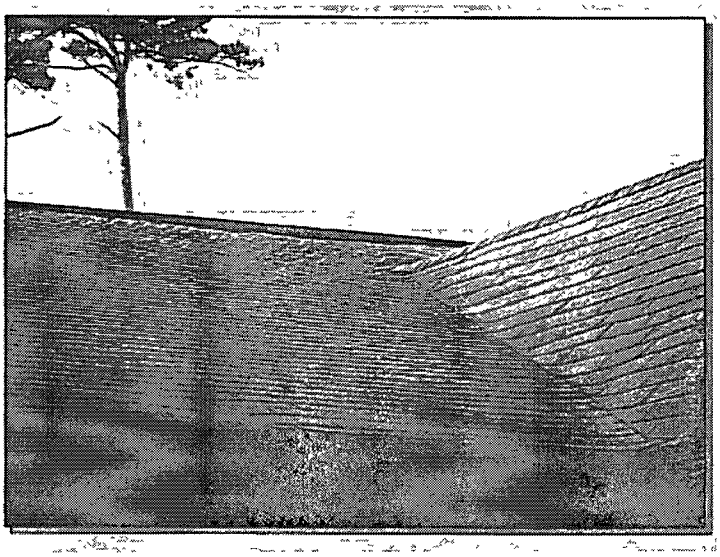
Building style 2 overview



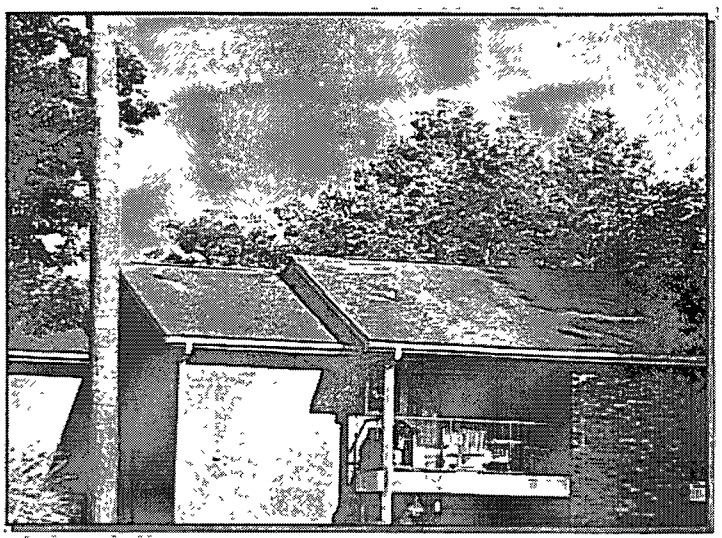
Typical sheathing depression at building 1836



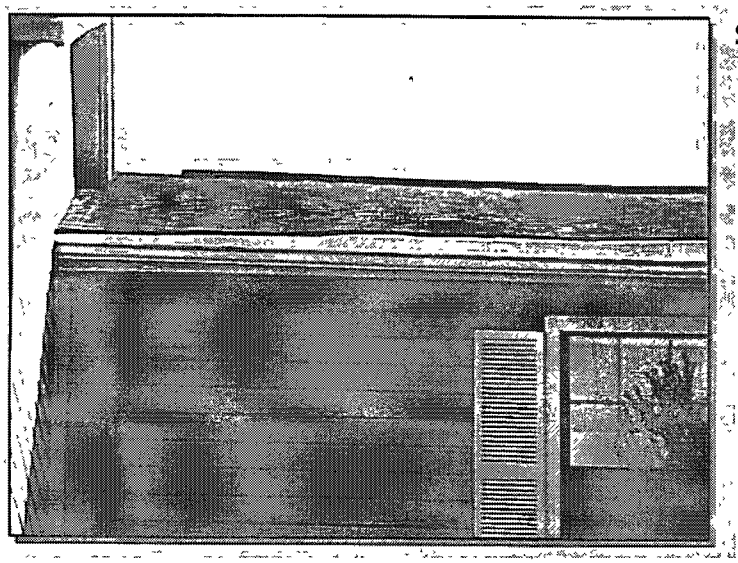
Typical stained asphalt shingles



Sheathing depression at Building 1870



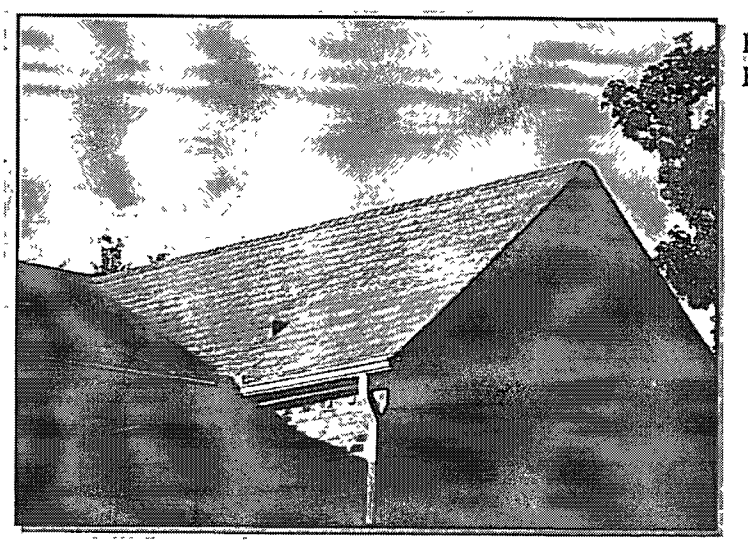
Partial apshalt shingle replacement and sheathing depression



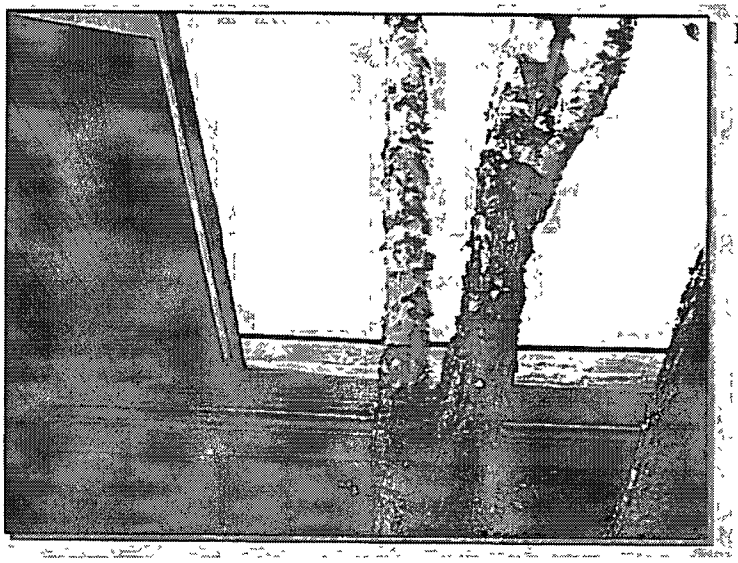
Sheathing depression at Building 1819



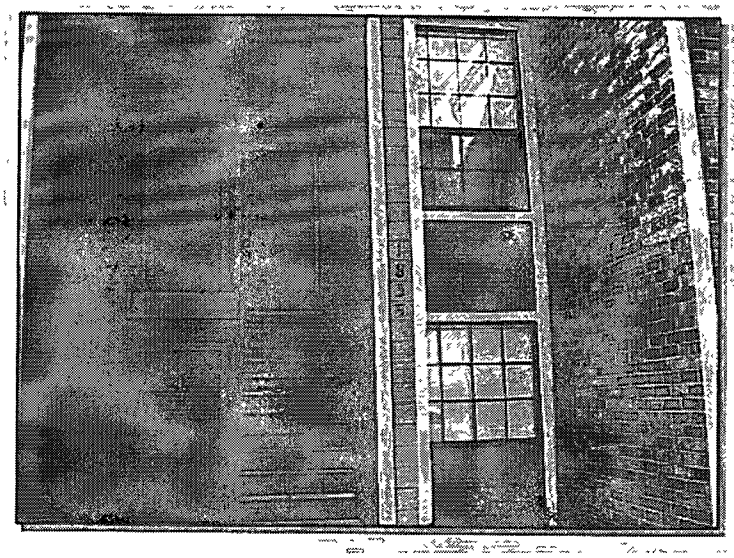
Sheathing depression



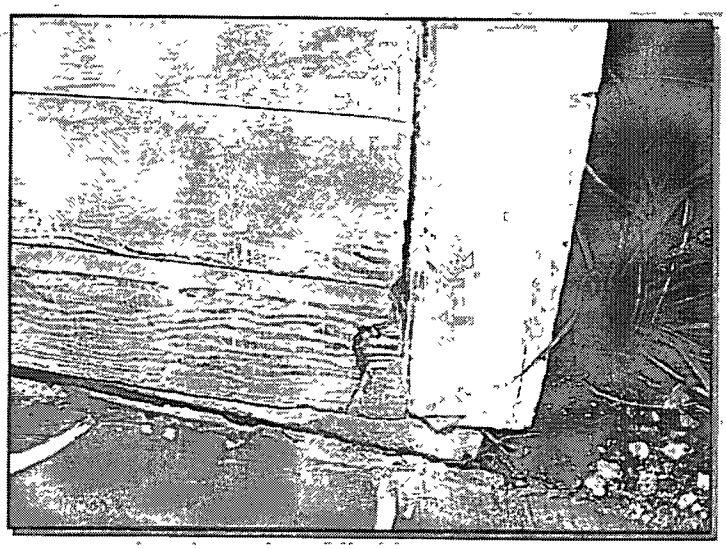
Partial asphalt shingle replacement at Building 1839



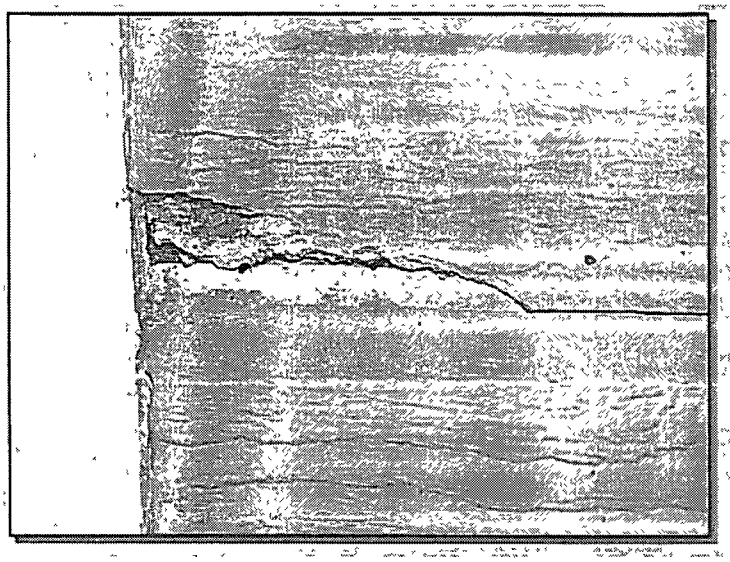
Partial asphalt shingle replacement



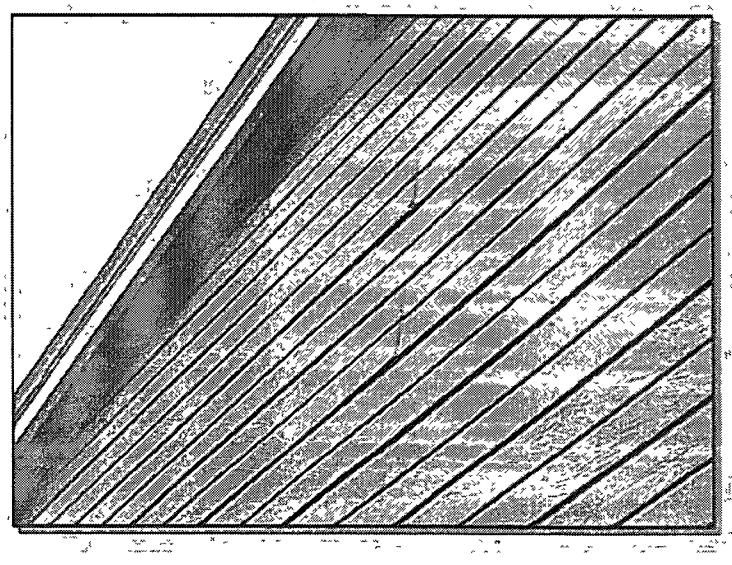
Staircase and balcony



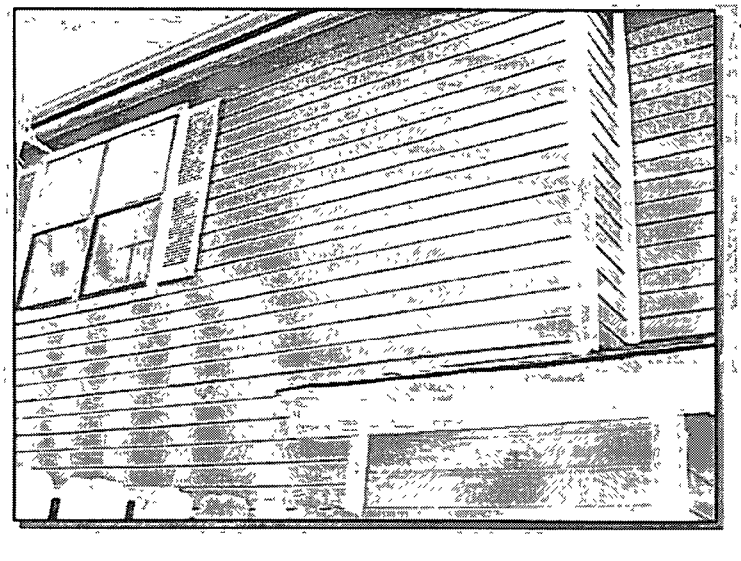
Typical siding deterioration



Typical siding deterioration



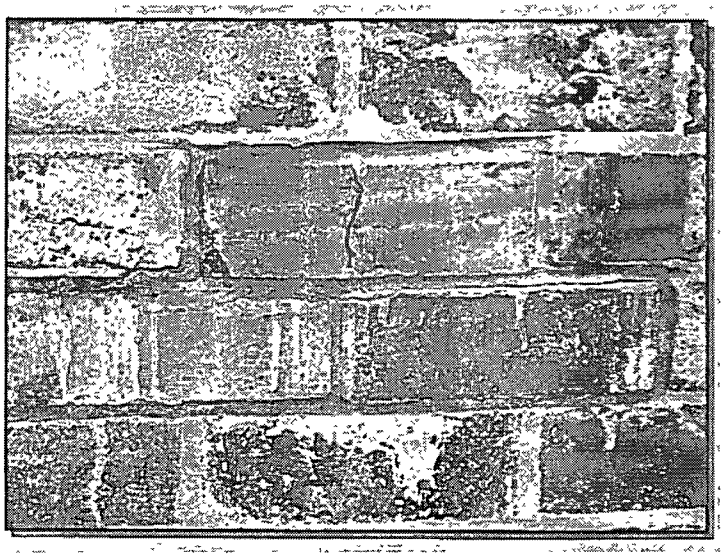
Typical siding deterioration



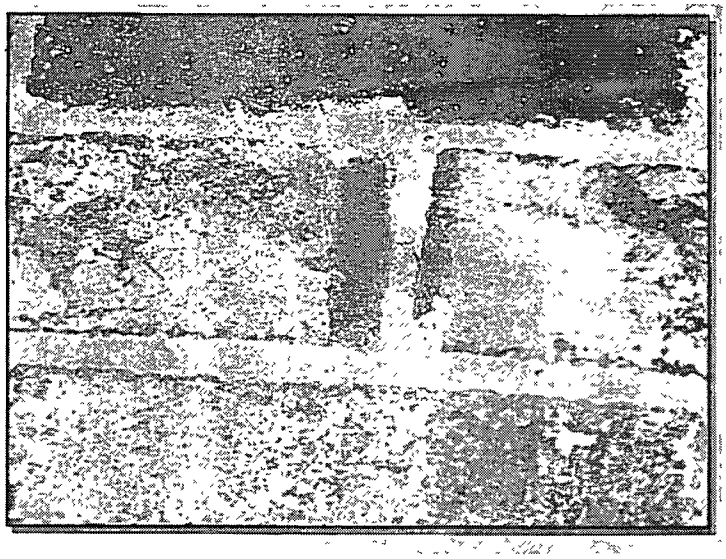
Typical paint finish deterioration



Typical siding deterioration



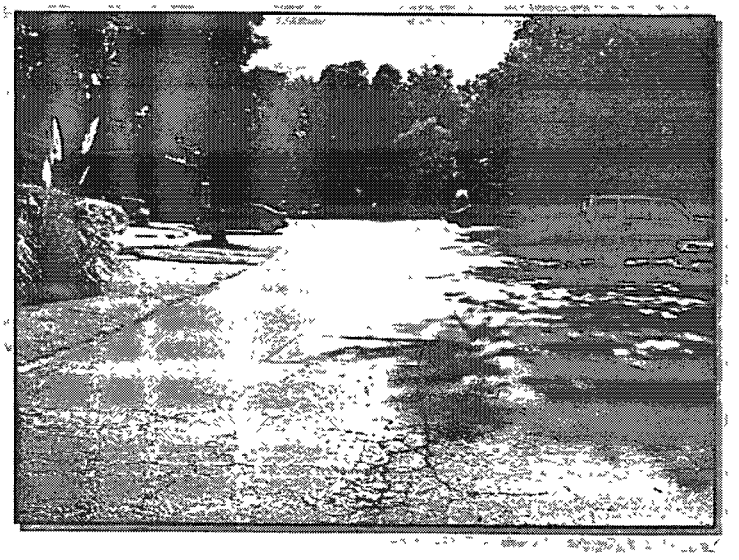
Deteriorated mortar and cracked brick



Mortar deterioration



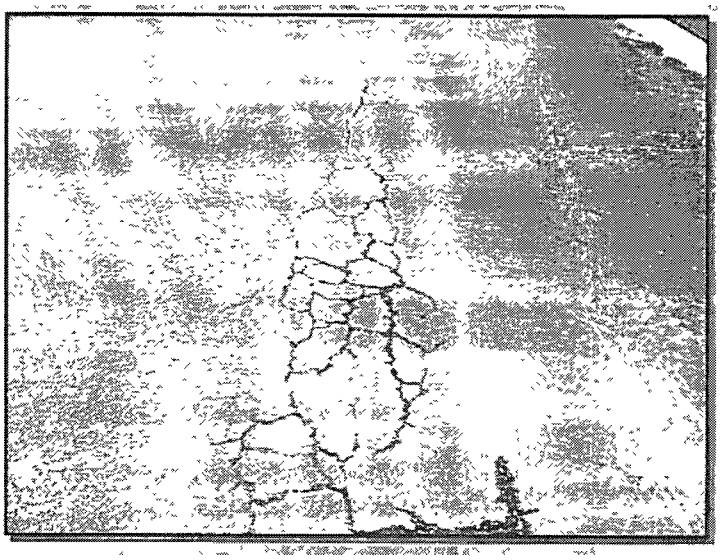
Sealant deterioration



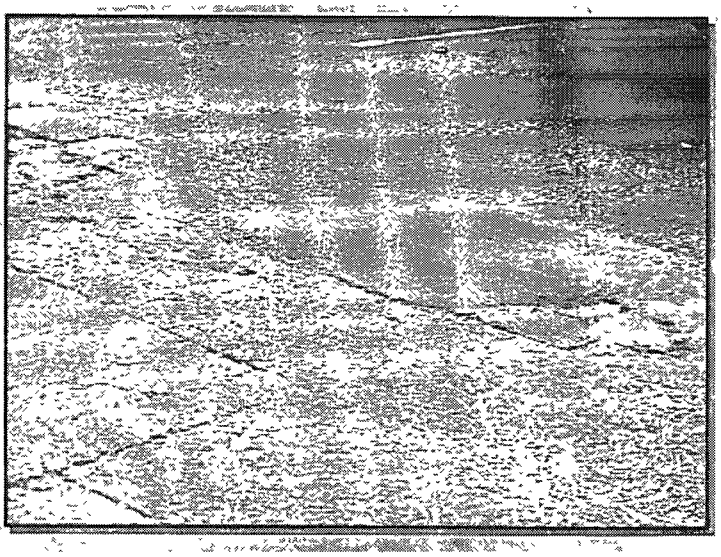
Asphalt pavement overview



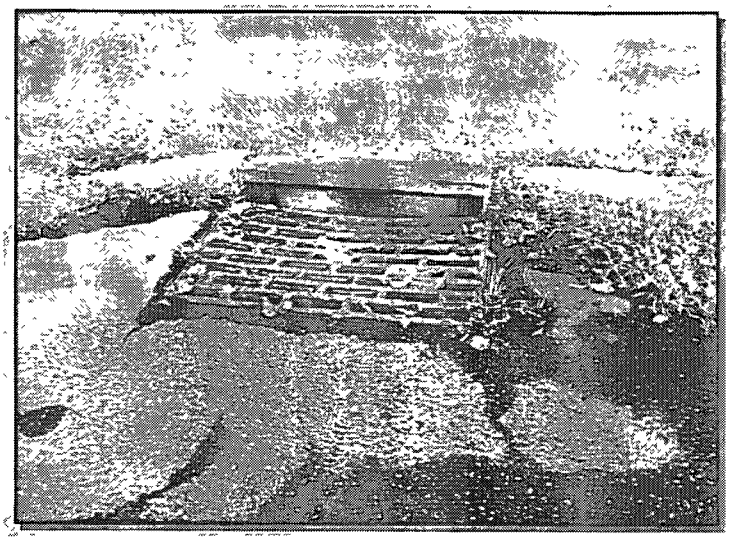
Cracked asphalt pavement



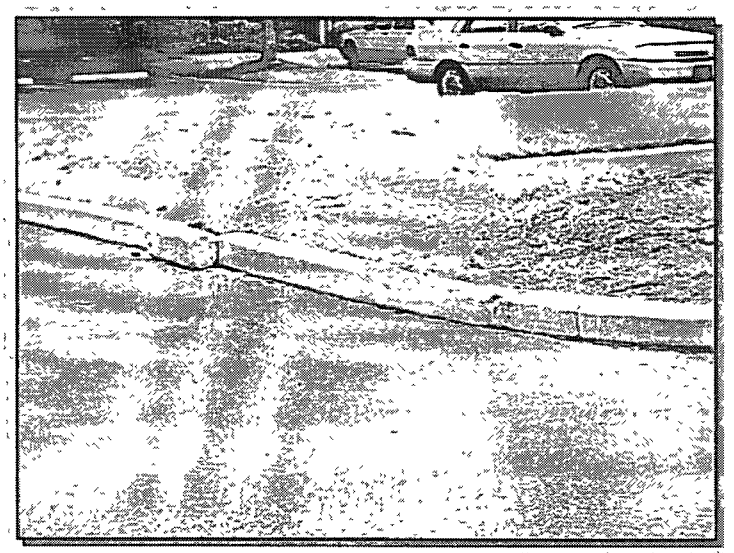
Cracked asphalt pavement



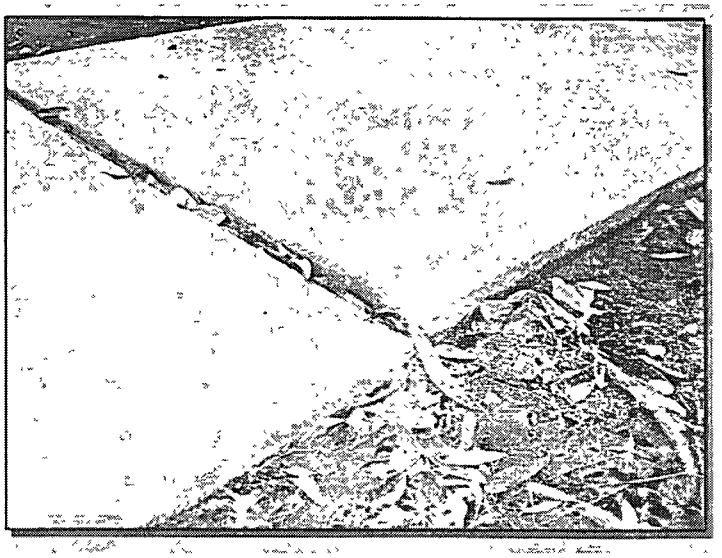
Deteriorated asphalt pavement



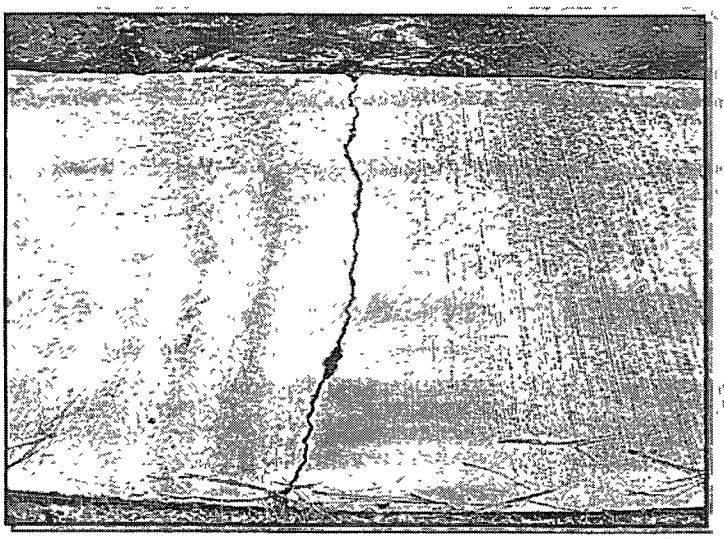
Catch basin



Deterioated concrete curb



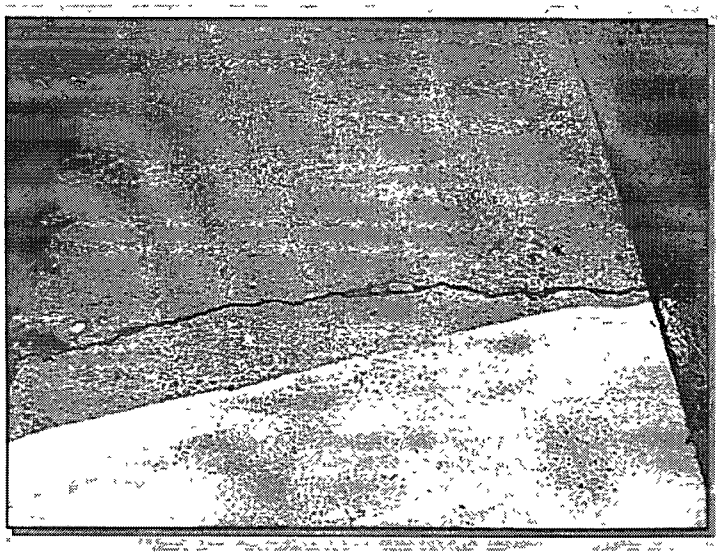
Potential trip hazard on concrete sidewalk



Cracked concrete sidewalk



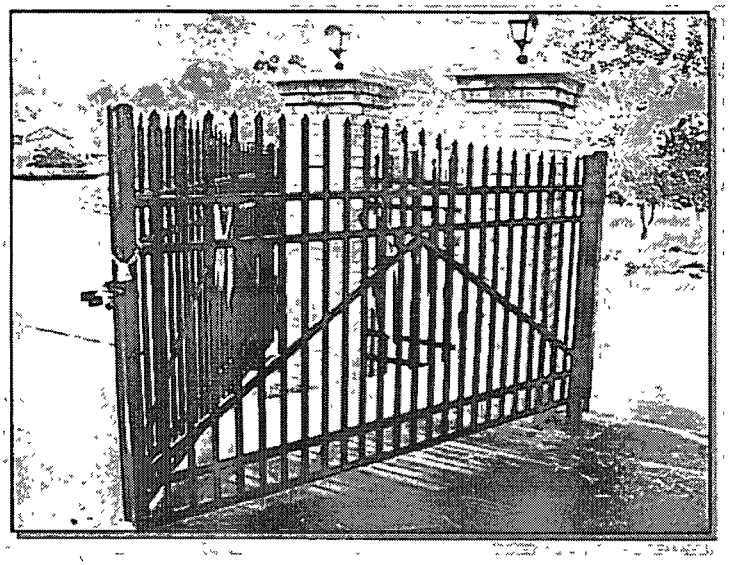
Cracked concrete sidewalk



Cracked concrete sidewalk



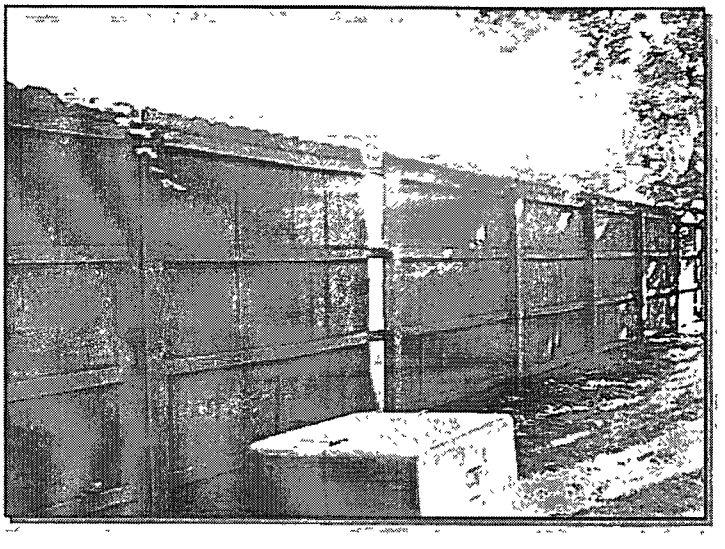
Entrance gate operator



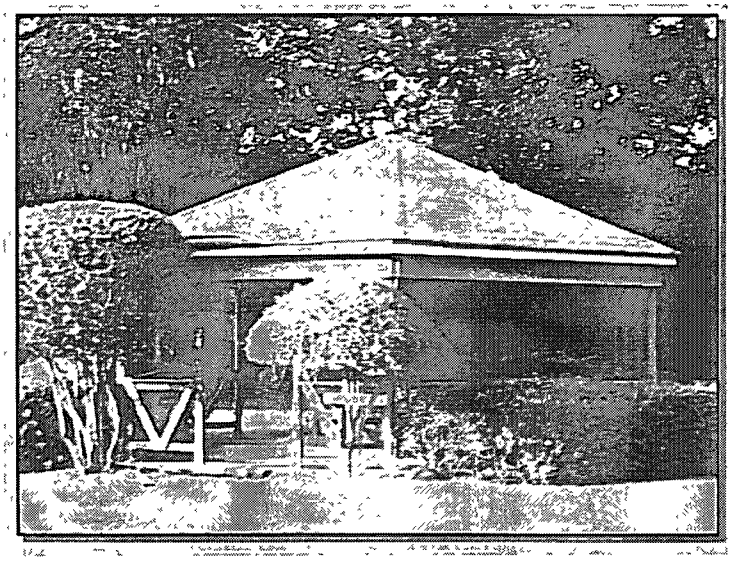
Entrance gates



Aluminum picket fence



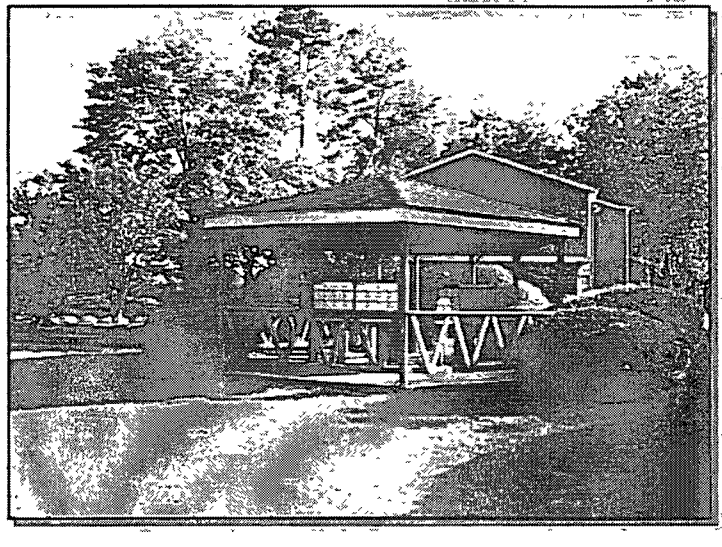
Damaged wood fence



Gazebo



Light pole and fixture



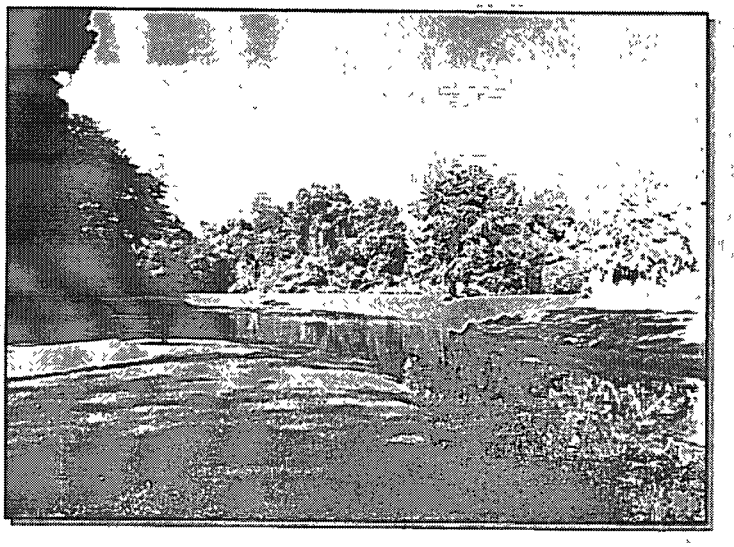
Mailbox gazebo



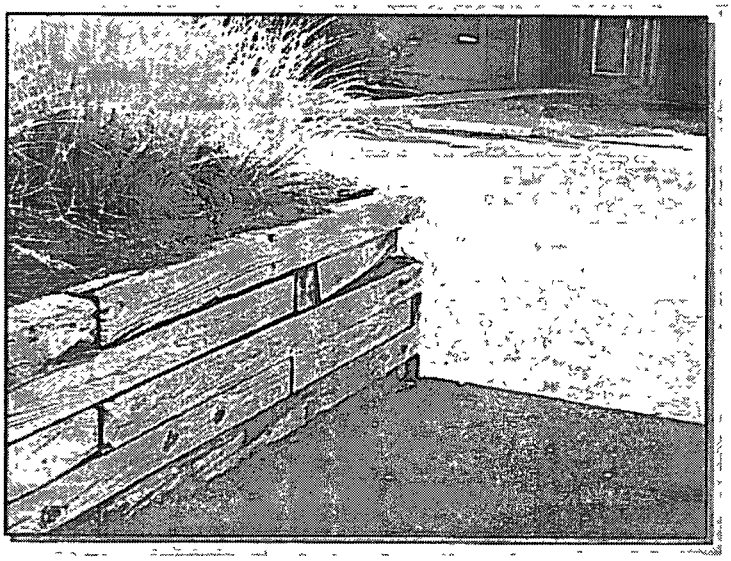
Mailbox stations



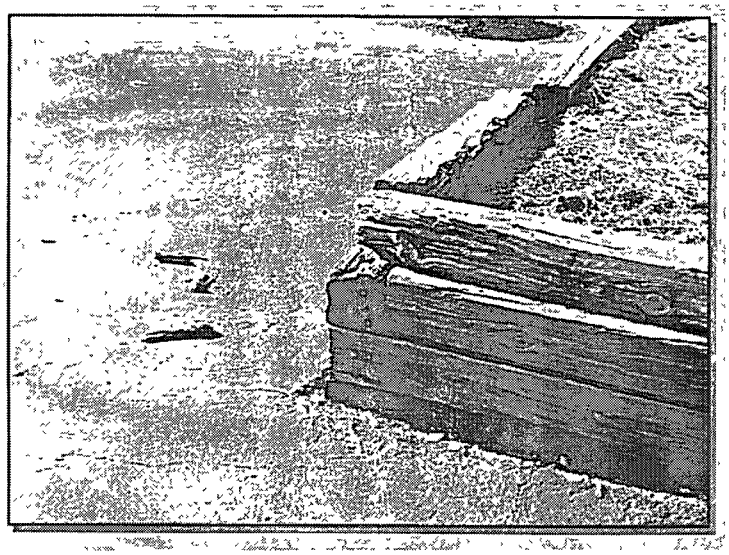
Playground equipment



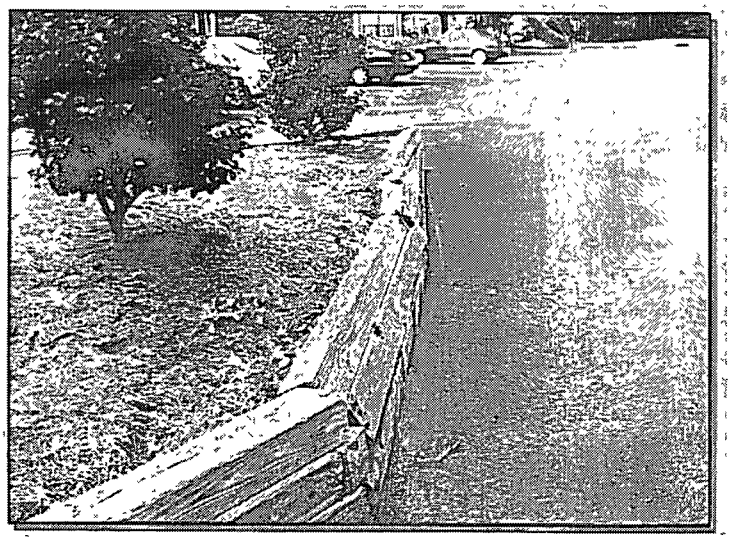
Pond overview



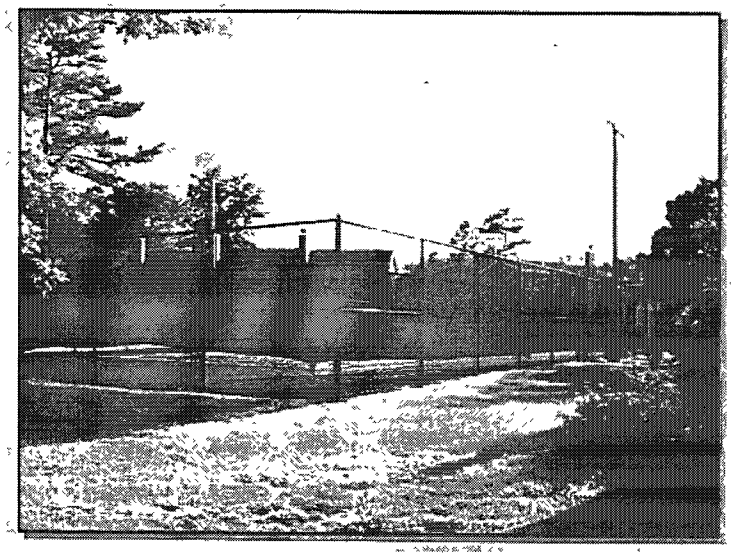
Deteriorated timber retaining wall



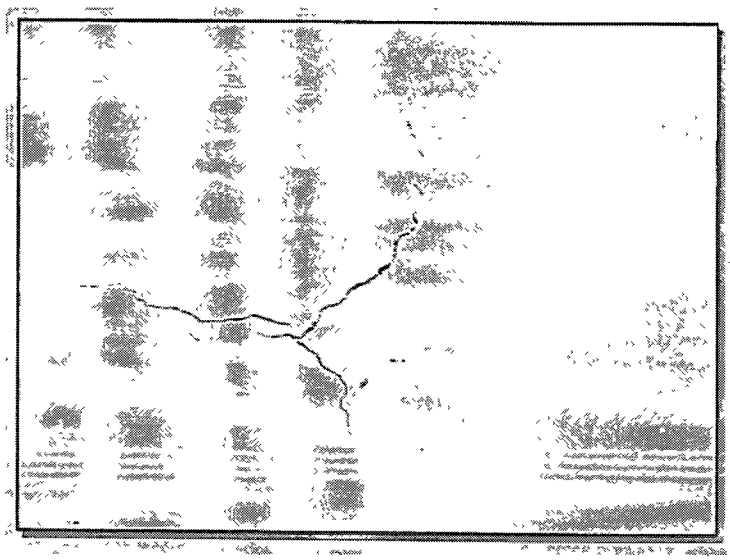
Deteriorated timber retaining wall



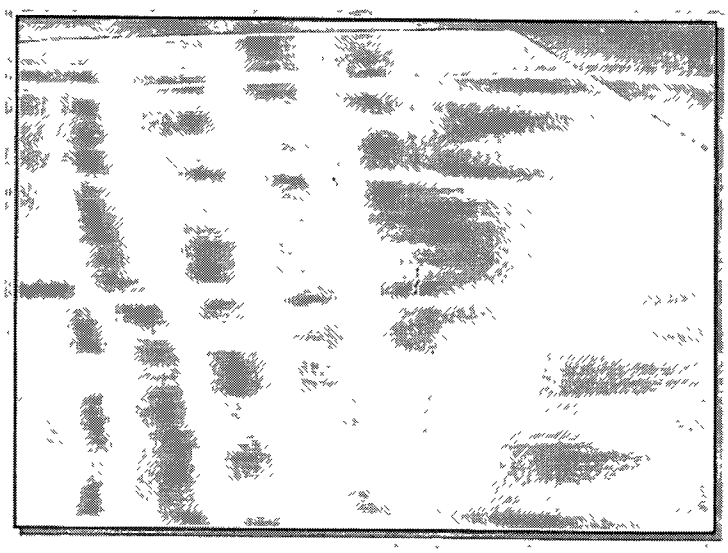
Deteriorated timber retaining wall



Tennis court overview



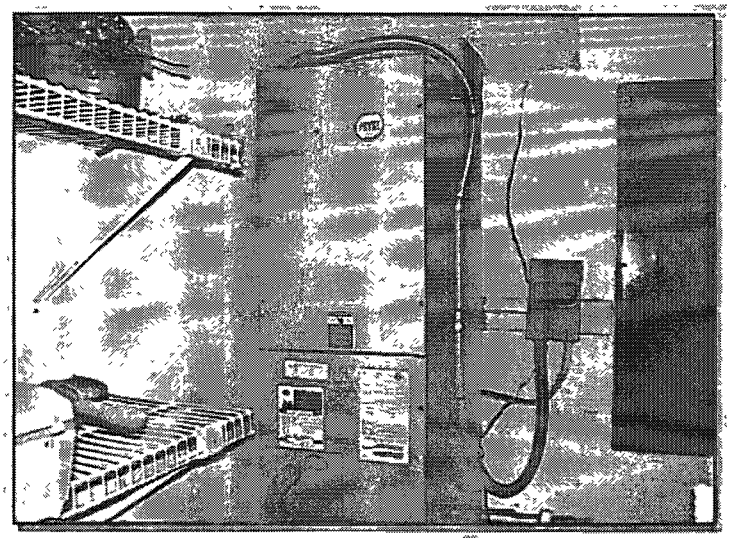
Cracked tennis court surface



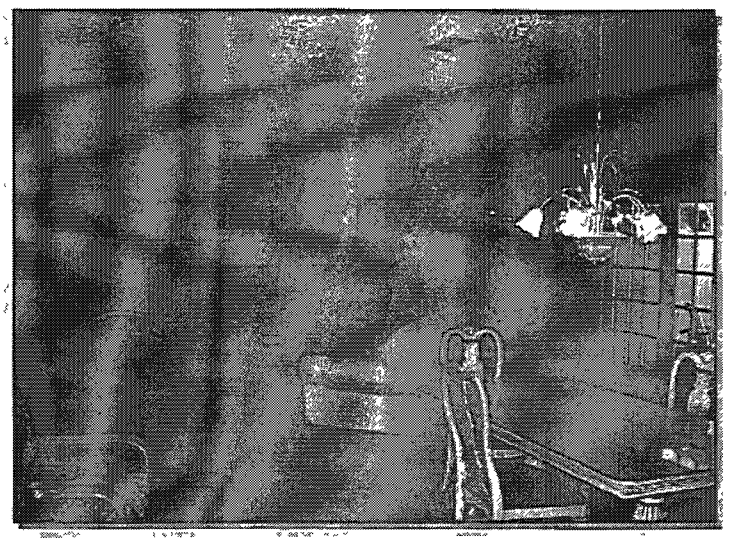
Cracked tennis court surface



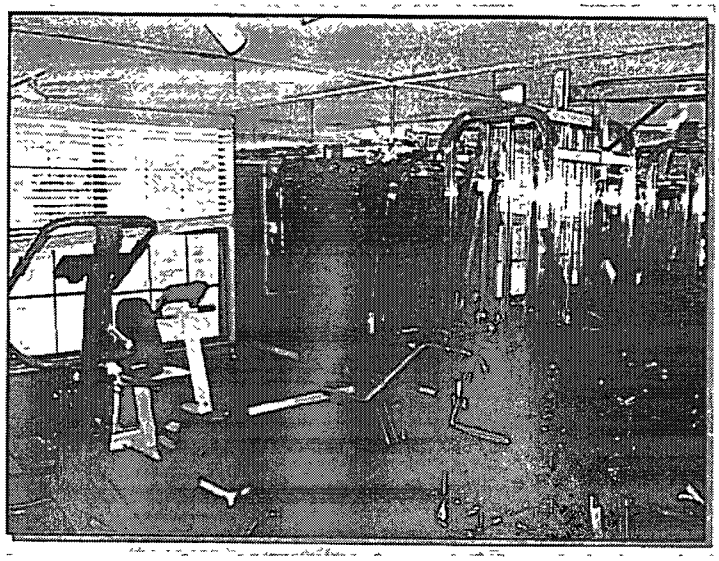
Clubhouse overview



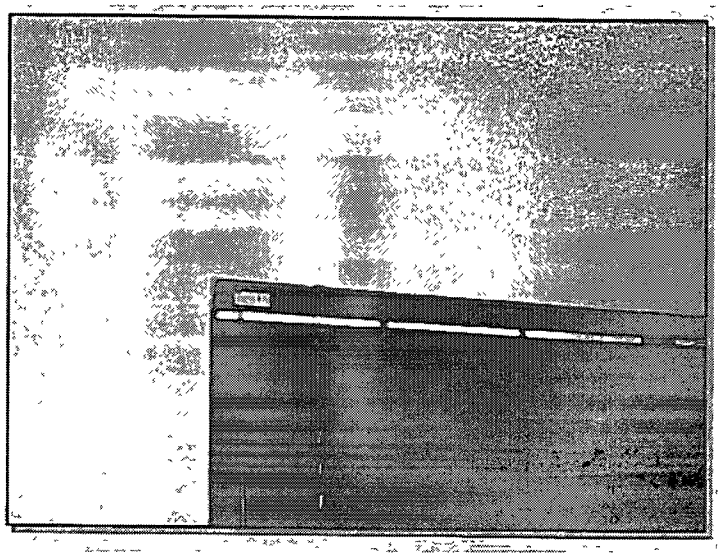
Air handler



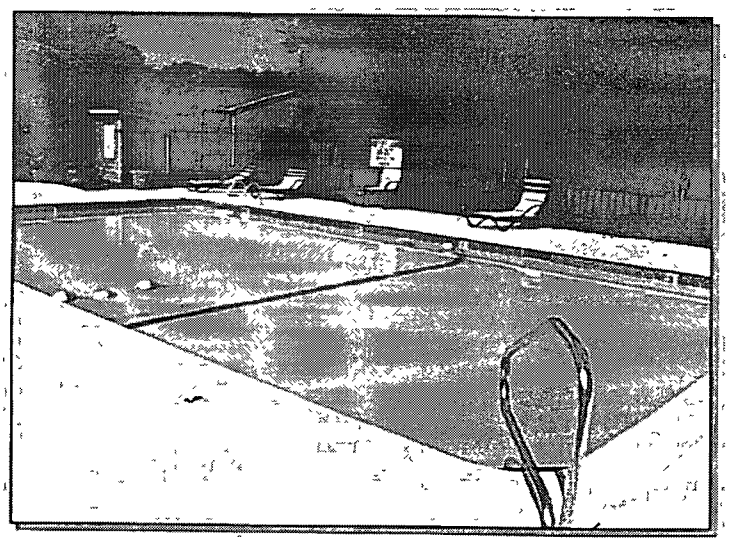
Meeting room



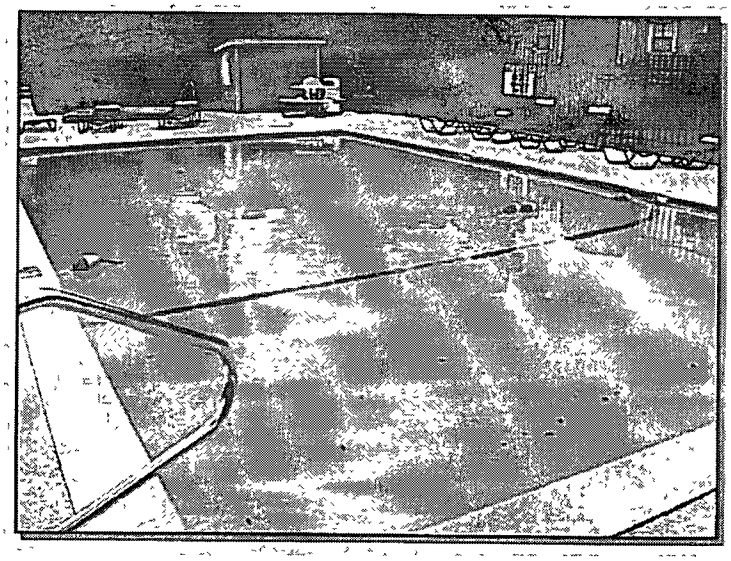
Exercise room



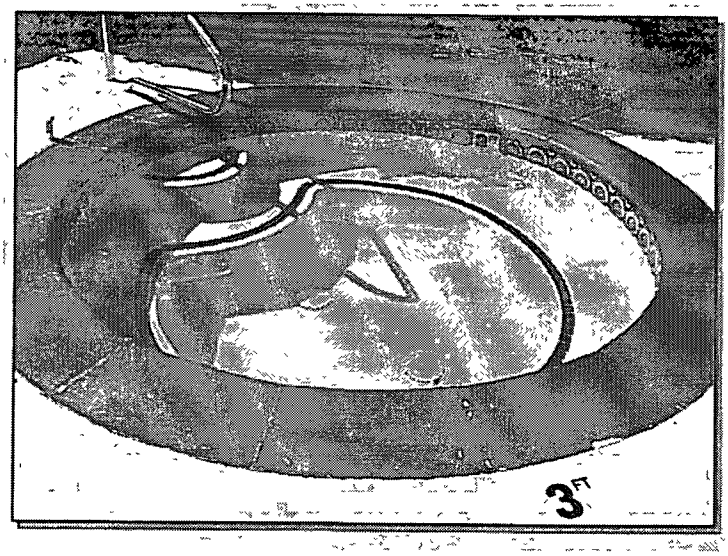
Deteriorated finish around window



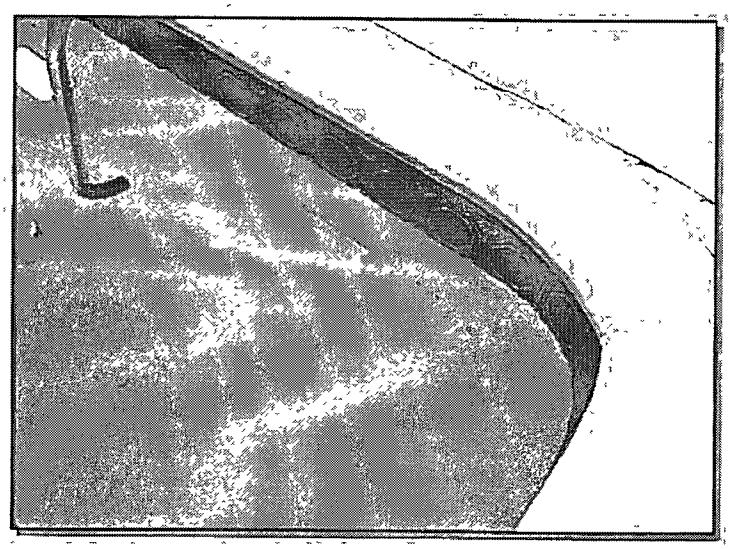
Pool 1 overview



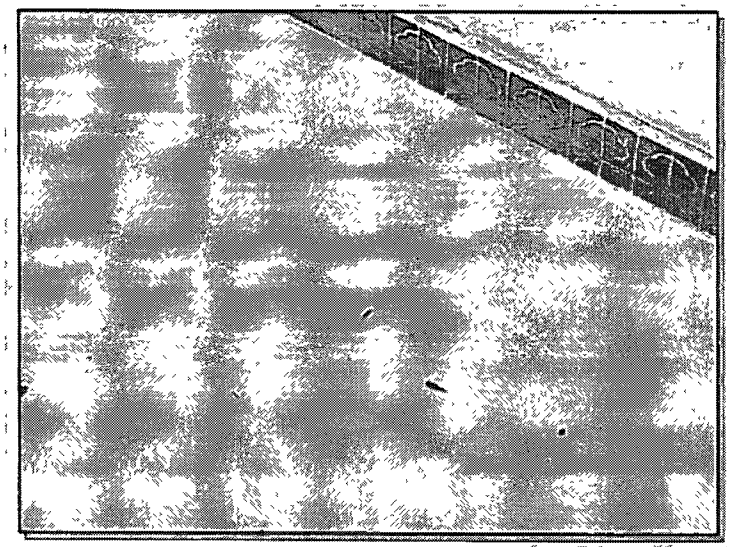
Pool 2 overview



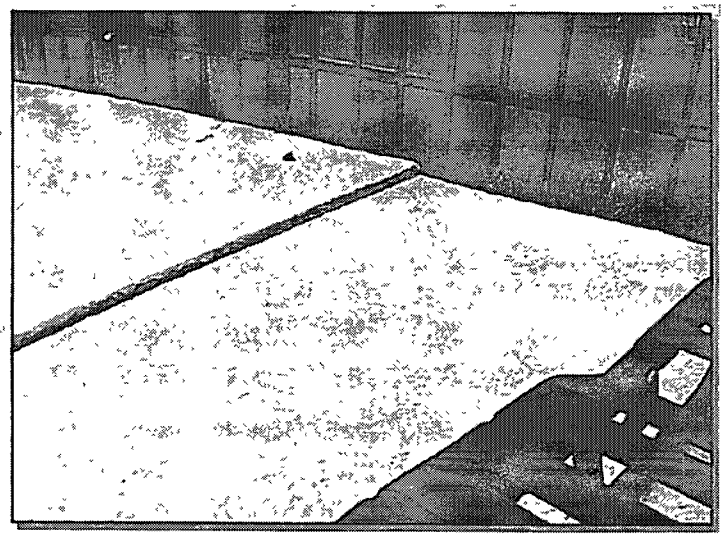
Functional hot tub



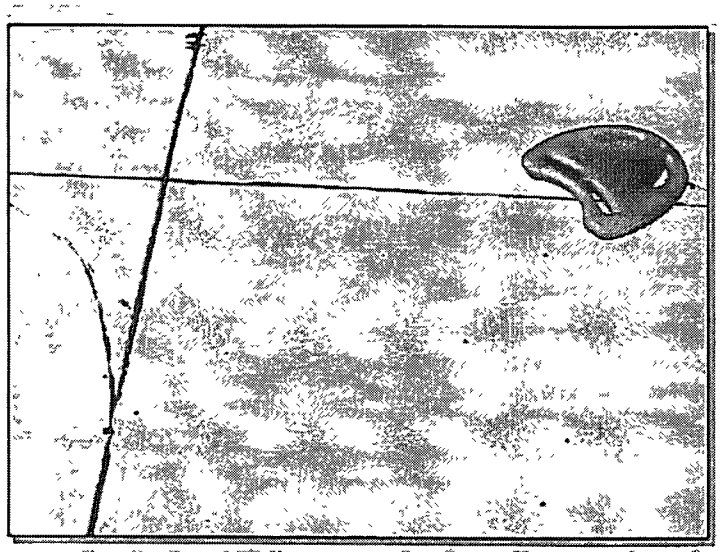
Deteriorated plaster finish



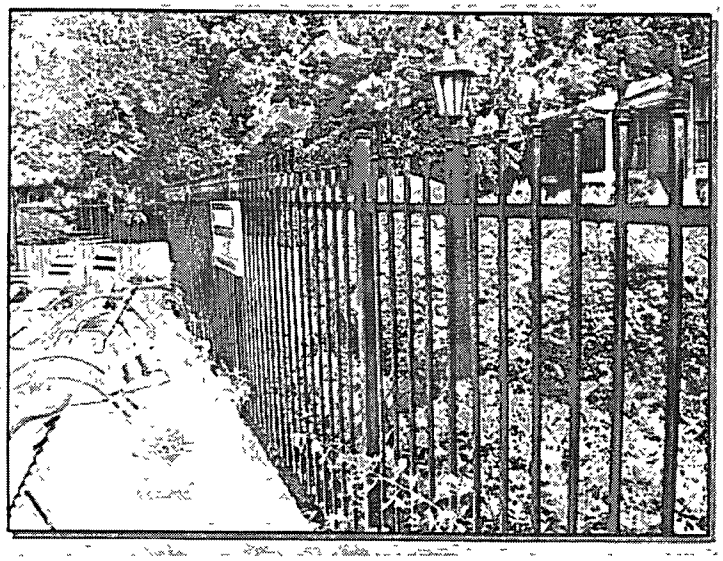
Deteriorated plaster finish



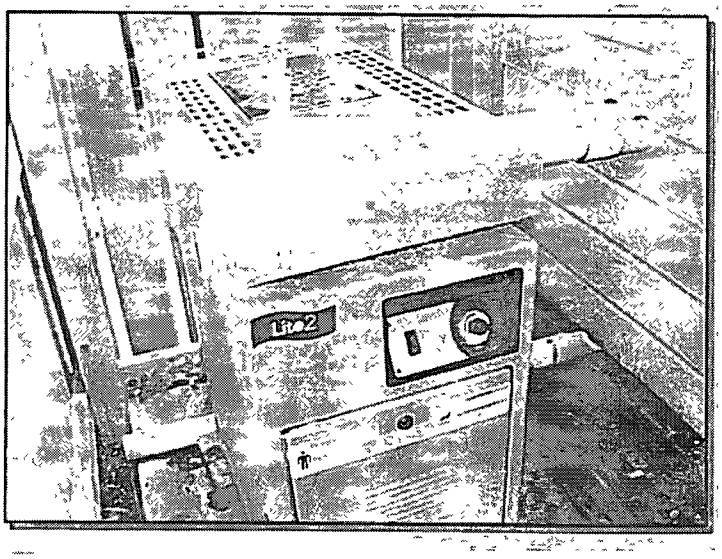
Trip hazard on concrete pool deck



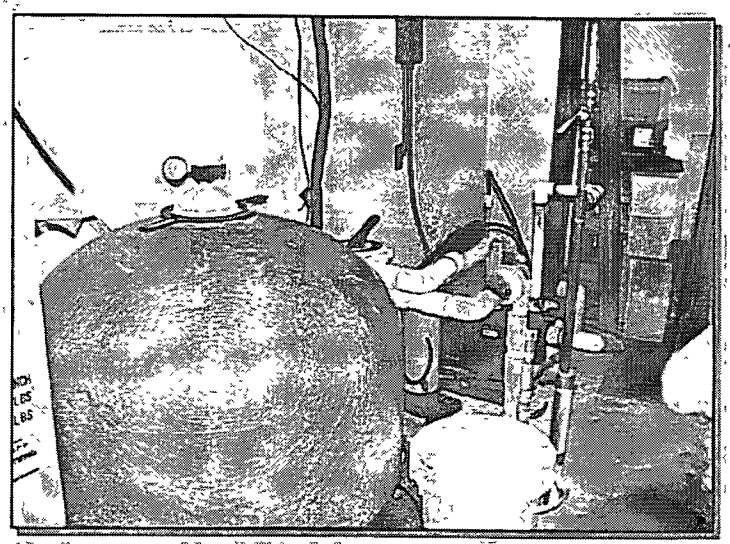
Cracked concrete pool deck



Metal pool fence



Working hot tub heater



Pool equipment

RESERVE EXPENDITURES

for

Montclair

Property Owners Association

Mount Pleasant, South Carolina

Explanatory Notes.

1) 5.0% is the estimated future Inflation Rate for estimating Future Replacement Costs

2) FY is Fiscal Year beginning January 1 and ending December 31

Line Item	Quantities, 30-Year Total	Per Phase	Units	Reserve Component Inventory	Estimated 1st Year of Replacement	Life Analysis, Years Useful	Remaining	Unit Cost, $	2008 Cost of Replacement per Phase, $	Total Future Costs of Replacement, $	(See Notes 1 & 2) RUL = 0 FY2006	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 2017	12 2018	13 2019	14 2020	15 2021	16 2022	17 2023	18 2024	19 2025	20 2026
				Exterior Building Elements																											
1	46,080	5,760	Linear Feet	Gutters and Downspouts, Phased Replacements	2007	15 to 20	1	4.50	25,920	399,612		27,216	28,577	30,006	31,506															65,499	68,773
2	2,104	526	Squares	Roofs, Asphalt Shingles, Phased Replacements, Initial	2007	15 to 20	1	250.00	131,500	695,121		138,075	144,979	152,228	159,839																
3	2,104	526	Squares	Roofs, Asphalt Shingles, Phased Replacements, Subsequent	2025	15 to 20	19	225.00	118,350	1,268,007																				299,065	314,018
4	40	20	Each	Staircases and Balconies, Phased Replacement	2019	to 35	13	8,000.00	160,000	618,483														301,704	316,789					
5	217,200	84,300	Square Feet	Walls, Composite Hardboard Siding, Phased Replacement (Replace with Cement Fiberboard Siding)	2011	to 30	5	6.00	325,800	1,792,204						415,813	436,603	458,433	481,355											
6	868,800	84,300	Square Feet	Walls, Paint Finishes, Phased Applications (Includes Partial Sealants)	2007	6 to 8	1	1.45	78,735	3,029,948		82,672	86,805	91,146	95,703								141,397	148,467	155,890	163,684				198,959	208,907
7	219,600	73,200	Square Feet	Walls, Inspection and Partial Masonry Tuck Pointing	2010	8 to 12	4	0.75	54,900	352,487					66,731										108,696					
				Property Site Elements																											
8	127,100	25,420	Square Yards	Asphalt Pavement, Crack Repair Patch & Seal Coat	2013	3 to 5	7	1.30	33,046	384,770								46,499				56,520				66,700			83,506	
9	25,420	12,710	Square Yards	Asphalt Pavement, Repaving, Phased Mill and Overlay with 15% Patching	2008	20 to 25	2	9.50	120,745	272,886			133,121	139,777																
10	25,420	12,710	Square Yards	Asphalt Pavement, Repaving, Phased Total Replacement	2029	20 to 25	23	20.00	254,200	1,500,681																				
11	12	6	Each	Catch Basins, Phased Capital Repairs	2008	20 to 25	2	850.00	5,100	11,527			5,623	5,904																
12	12	6	Each	Catch Basins, Phased Total Replacement	2029	to 50	23	4,000.00	24,000	161,119																				
13	1,440	360	Linear Feet	Concrete Curbs, Partial Replacements	2008	to 65	2	20.00	7,200	61,809			7,936	8,335																
14	19,380	3,230	Square Feet	Concrete Sidewalks, Partial Replacements (Includes Stamped Concrete Sidewalk)	2009	to 65	3	7.15	23,095	221,452				26,735					34,121										55,580	
15	4	2	Each	Entrance Gates, Operators	2011	10 to 15	5	3,000.00	6,000	23,678						7,558														15,920
16	8	8	Each	Entrance Gates, Replacement	2026	to 30	20	2,100.00	12,600	33,432																				33,432
17	1,530	1,530	Linear Feet	Fences, Aluminum, Picket	2026	to 30	20	35.00	53,550	142,084																				142,084
18	3,800	1,900	Linear Feet	Fences, Wood (Includes Privacy Fences)	2018	15 to 20	10	24.00	45,600	271,359											74,278									
19	1	1	Allowance	Irrigation System	2019	to 35	13	63,000.00	63,000	118,796														118,796						
20	38	19	Each	Light Poles and Fixtures	2010	to 20	4	500.00	9,000	39,866					10,940															
21	34	17	Each	Mailbox Stations	2007	15 to 20	1	1,700.00	28,900	110,858		30,345																		
22	2	1	Allowance	Playground Equipment	2018	10 to 15	10	14,000.00	14,000	70,214											22,805									
23	2	1	Allowance	Pond Maintenance, Dredging, Partial	2010	to 15	4	33,150.00	33,150	124,062					40,294														83,768	
24	1,780	890	Square Feet	Retaining Walls, Timber, Phased (Replace with Masonry)	2008	15 to 20	2	41.50	36,935	83,478			40,721	42,757																
25	12	6	Each	Signage, Entrance Monuments, Capital Repairs and Partial Replacements	2012	12 to 18	6	2,500.00	15,000	61,890							20,101													
26	680	340	Linear Feet	Tennis Court, Fence	2015	15 to 25	9	28.00	9,520	58,914										14,789										
27	1,450	725	Square Yards	Tennis Court, Surface Replacement	2015	20 to 25	9	24.00	17,400	102,195										28,993										
				Clubhouse and Pool House Elements																											
28	6	1	Allowance	Building Services Equipment, Phased Replacements	2010	12 to 18	4	5,500.00	5,500	79,725					6,685	7,020									10,890				13,898	14,593
29	2	1	Allowance	Interior Renovations, Complete	2010	to 20	4	47,400.00	47,400	218,485					57,615															
30	1	1	Allowance	Interior Renovations, Partial	2020	to 10	14	27,900.00	27,900	53,240															55,240					
31	400	400	Square Feet	Windows and Doors	2011	to 35	5	35.00	14,000	17,868						17,868														
				Pool Elements																											
32	11,680	5,840	Square Feet	Concrete Decks, Inspections, Partial Replacements, Repairs and Deck Coating Applications	2009	8 to 12	3	5.00	29,200	88,864				33,803									55,061							
33	425	425	Linear Feet	Fences, Metal, Picket	2019	to 35	13	42.00	17,850	33,659													33,659							
34	1	1	Allowance	Mechanical Equipment	2019	12 to 15	13	11,100.00	11,100	20,931													20,931							
35	4,560	2,280	Square Feet	Plaster Finish Replacements and Tile Repairs	2009	8 to 12	3	7.00	15,960	48,571				18,476									30,095							
36	2,280	1,140	Square Feet	Replacement, Structures, Phased (Includes Concrete Decks and Mechanical Equipment)	2029	to 60	23	150.00	171,000	1,076,723																					
		1	Allowance	Reserve Study Update with Site Visit	2008	2	2	4,500.00	4,500	4,500			4,500																		
				Anticipated Expenditures, By Year						$13,751,241	0	278,308	452,264	549,167	459,313	448,359	456,704	504,932	515,476	41,782	97,083	56,520	141,397	752,261	647,507	232,384	0	0	55,580	744,695	797,727

RESERVE EXPENDITURES

for

Montclair

Property Owners Association

Mount Pleasant, South Carolina

Line Item	Reserve Component Inventory	21 2027	22 2028	23 2029	24 2030	25 2031	26 2032	27 2033	28 2034	29 2035	30 2036
	Exterior Building Elements										
1	Gutters and Downspouts, Phased Replacements	72,212	75,823								
2	Roofs Asphalt Shingles, Phased Replacements, Initial										
3	Roofs, Asphalt Shingles, Phased Replacements, Subsequent	329,719	346,205								
4	Staircases and Balconies, Phased Replacement										
5	Walls, Composite Hardboard Siding, Phased Replacement (Replace with Cement Fiberboard Siding)										
6	Walls, Paint Finishes, Phased Applications (Includes Partial Sealants)	219,353	230,320				279,956	293,954	308,651	324,084	
7	Walls, Inspection and Partial Masonry Tuck Pointing				177,058						
	Property Site Elements										
8	Asphalt Pavement, Crack Repair, Patch & Seal Coat								129,545		
9	Asphalt Pavement, Repaving, Phased Mill and Overlay with 15% Patching										
10	Asphalt Pavement, Repaving, Phased Total Replacement			780,781	819 820						
11	Catch Basins, Phased Capital Repairs										
12	Catch Basins, Phased Total Replacement			73,717	77,402						
13	Concrete Curbs, Partial Replacements			22,115	23,221						
14	Concrete Sidewalks, Partial Replacements (Includes Stamped Concrete Sidewalk)			70,935					90,533		
15	Entrance Gates, Operators										
16	Entrance Gates, Replacement										
17	Fences, Aluminum, Picket										
18	Fences, Wood (Includes Privacy Fences)										197,061
19	Irrigation System										
20	Light Poles and Fixtures				29,026						
21	Mailbox Stations	80,514									
22	Playground Equipment					47,409					
23	Pond, Maintenance, Dredging, Partial										
24	Retaining Walls, Timber, Phased (Replace with Masonry)										
25	Signage, Entrance Monuments, Capital Repairs and Partial Replacements	41,789									
26	Tennis Court, Fence										41,145
27	Tennis Court, Surface Replacement										75,202
	Clubhouse and Pool House Elements										
28	Building Services Equipment, Phased Replacements									22,639	
29	Interior Renovations, Complete				152,870						
30	Interior Renovations, Partial										
31	Windows and Doors										
	Pool Elements										
32	Concrete Decks, Inspections, Partial Replacements, Repairs and Deck Coating Applications										
33	Fences, Metal, Picket										
34	Mechanical Equipment										
35	Plaster Finish Replacements and Tile Repairs										
36	Replacement, Structures, Phased (Includes Concrete Decks and Mechanical Equipment)			525 231	551,492						
	Reserve Study Update with Site Visit										
	Anticipated Expenditures, By Year	743,587	652,348	1,472,779	1,830,889	47,409	279,956	293,954	528,729	346,723	313,428

Plaintiff 000085
(2008-1514)

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RESERVE FUNDING PLAN

CASH FLOW ANALYSIS
Montclair
Property Owners Association
Mount Pleasant, South Carolina

Individual Reserve Budgets & Cash Flows for the Next 30 Years

		FY2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
	Reserves at Beginning of Year (Note 1)	$35,561	48,254	42,151	97,288	55,856	94,203	155,945	212,221	221,877	221,208	495,937	743,074	1,060,237	1,323,172	990,851	767,941
	Total Recommended Reserve Contributions (Note 2)	**12,000**	**270,000**	**504,000**	**504,000**	**504,000**	**504,000**	**504,000**	**504,000**	**504,000**	**299,000**	**314,000**	**329,700**	**346,200**	**363,500**	**381,700**	**400,800**
Plus	**Estimated Interest Earned, During Year (Note 3)**	693	2,205	3,401	3,735	3,660	6,101	8,980	10,588	10,807	17,491	30,220	43,983	58,132	56,440	42,897	42,607
Less	**Anticipated Expenditures, By Year**	0	(278,308)	(452,264)	(549,167)	(469,313)	(448,359)	(456,704)	(504,932)	(515,476)	(41,762)	(97,083)	(56,520)	(141,397)	(752,261)	(647,507)	(232,384)
	Anticipated Reserves at Year End	$48,254	42,151	97,288	55,856 (NOTE 4)	94,203	155,945	212,221	221,877	221,208	495,937	743,074	1,060,237	1,323,172	990,851	767,941	978,964
	Predicted Reserves based on 2006 funding level of $36,000	48,254	(198,000)	(635,000)	(1,193,000)	(1,697,000)	(2,205,000)										

(continued)

Individual Reserve Budgets & Cash Flows for the Next 30 Years, Continued

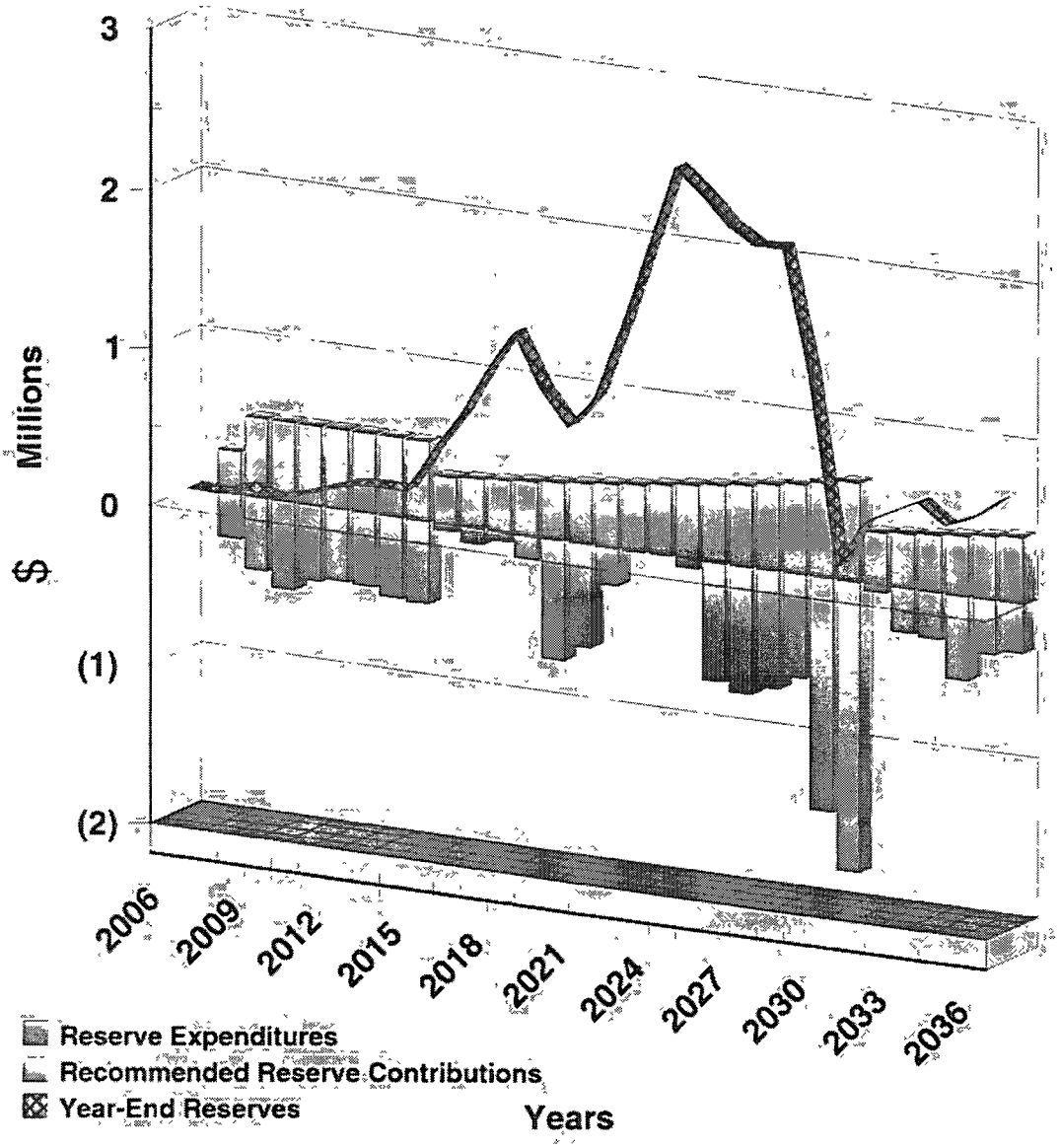
		2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
	Reserves at Beginning of Year	978,964	1,459,232	1,985,039	2,502,819	2,363,925	2,188,739	2,086,527	2,100,297	1,302,718	128,538	419,496	503,348	594,573	468,062	541,052
	Total Recommended Reserve Contributions	**420,800**	**441,800**	**463,900**	**487,100**	**511,500**	**537,100**	**564,000**	**592,200**	**621,800**	**325,000**	**341,300**	**358,400**	**376,300**	**395,100**	**414,900**
Plus	**Estimated Interest Earned, During Year**	59,468	84,007	109,460	118,701	111,041	104,275	102,118	83,000	34,909	13,367	22,508	26,779	25,918	24,613	29,589
Less	**Anticipated Expenditures, By Year**	0	0	(55,580)	(744,695)	(797,727)	(743,587)	(652,348)	(1,472,779)	(1,830,889)	(47,409)	(279,956)	(293,954)	(528,729)	(346,723)	(313,428)
	Anticipated Reserves at Year End	1,459,232	1,985,039	2,502,819	2,363,925	2,188,739	2,086,527	2,100,297	1,302,718	128,538 (NOTE 4)	419,496	503,348	594,573	468,062	541,052	672,113 (NOTE 5)

Explanatory Notes

1) Year 2006 starting reserves are as of September 1, 2006, FY starts January 1 and ends December 31
2) Reserve Contributions for 2006 are the remaining budgeted 4 months, 2007 is the first year of recommended contributions
3) 5.0% is the estimated annual rate of return on invested reserves, 2006 is a partial year of interest earned
4) Threshold Funding Years (reserve balance at critical points)
5) Accumulated year 2036 ending reserves consider the age, size, overall condition and complexity of the property

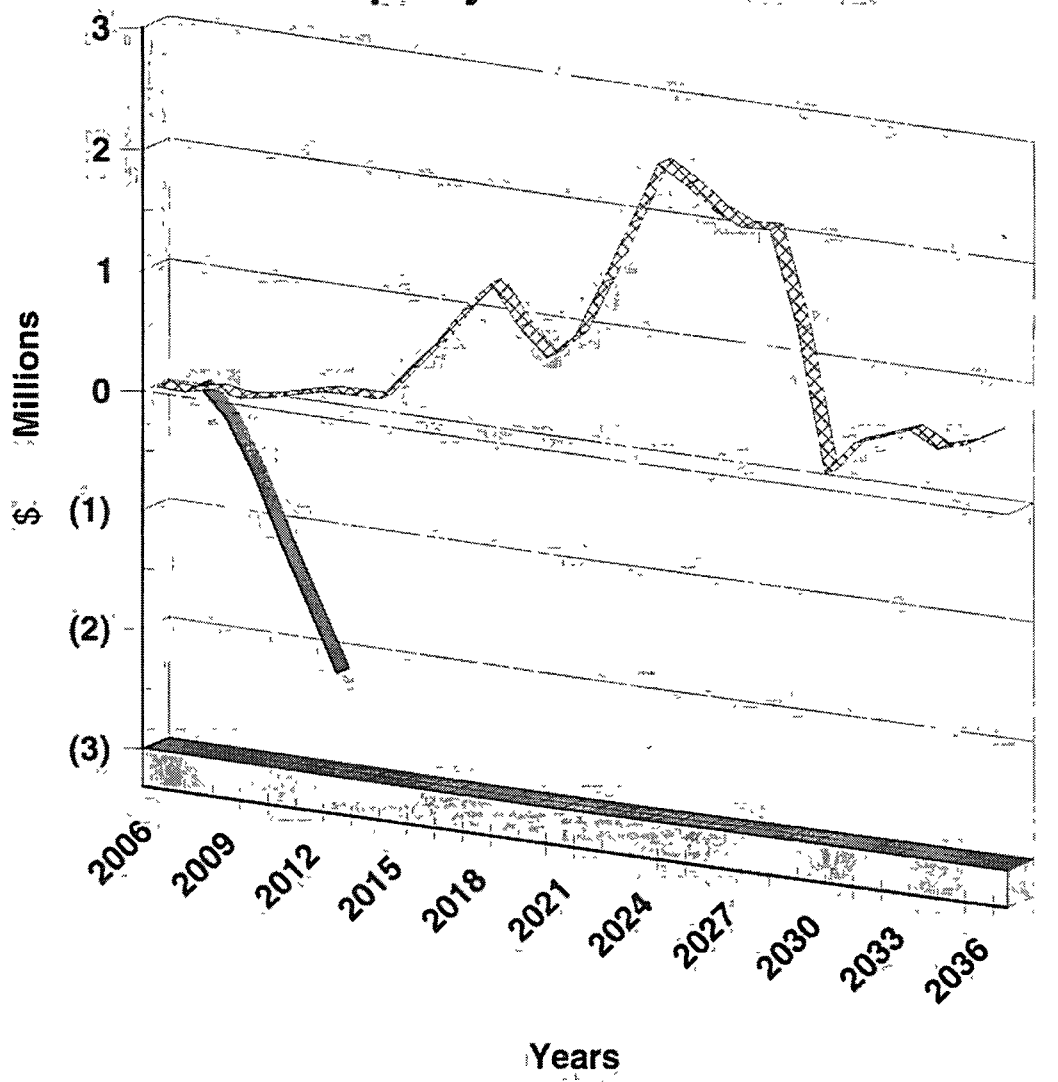
Plaintiff 000087
(2008-1514)

Recommended Reserve Funding Plan
Montclair
Property Owners Association

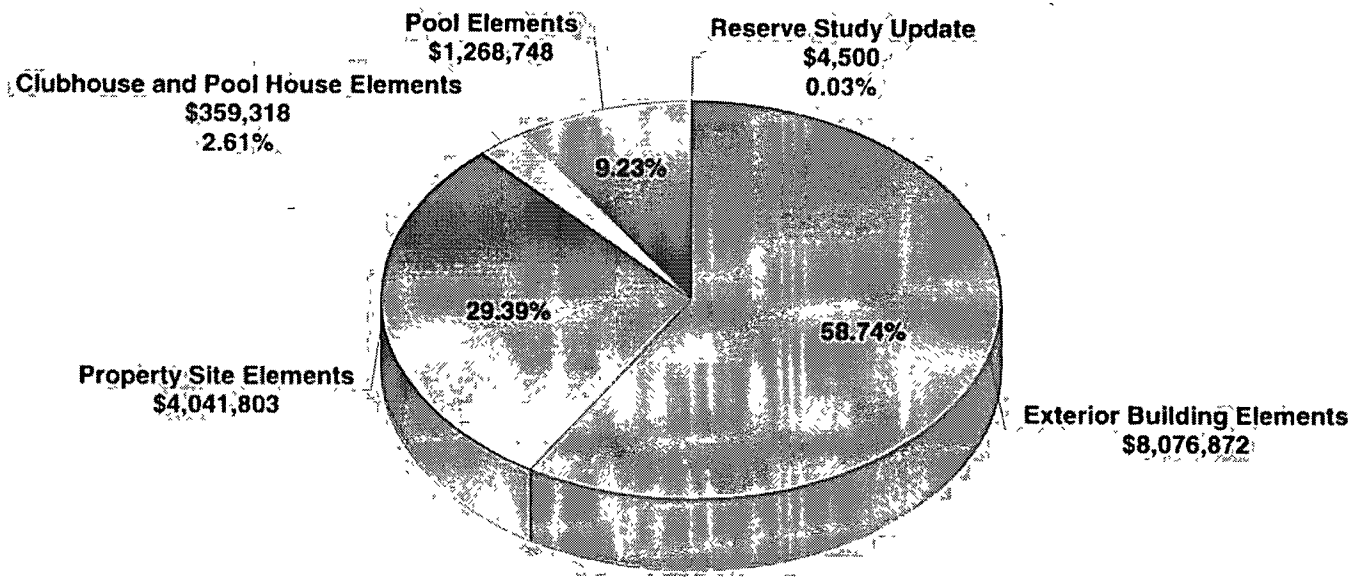


Plaintiff 000088
(2008-1514)

Reserve Balances
Montclair
Property Owners Association



Future Expenditures Relative Cost Illustration
Montclair
Property Owners Association



ROA_0883

Plaintiff 000090
(2008-1514)

Plaintiff 000091
(2008-1514)

ASSUMPTIONS

To the best of our knowledge, all data set forth in this report are true and accurate Although gathered from reliable sources, we make no guarantee nor assume liability for the accuracy of any data, opinions, or estimates identified as furnished by others that we used in formulating this analysis

We did not make any soil analysis or geological study with this report, nor were any water, oil, gas, coal, or other subsurface mineral and use rights or conditions investigated.

Substances such as asbestos, urea-formaldehyde foam insulation, other chemicals, toxic wastes, environmental mold or other potentially hazardous materials could, if present, adversely affect the validity of this study. Unless otherwise stated in this report, the existence of hazardous substance, that may or may not be present on or in the property, was not considered Our opinions are predicated on the assumption that there are no hazardous materials on or in the property We assume no responsibility for any such conditions We are not qualified to detect such substances, quantify the impact, or develop the remedial cost.

We have made a visual inspection of the property and noted visible physical defects, if any, in our report. Our inspection and analysis was made by employees generally familiar with real estate and building construction, however, we did not do any invasive testing. Accordingly, we do not opine on, nor are we responsible for, the structural integrity of the property including its conformity to specific governmental code requirements, such as fire, building and safety, earthquake, and occupancy, or any physical defects that were not readily apparent during the inspection

Our opinions of the remaining useful lives of the common and limited common elements do not represent a guarantee or warranty of performance of the products, materials and workmanship.

PROFESSIONAL SERVICE CONDITIONS

Our Services - Reserve Advisors, Inc will perform its service as an independent contractor in accordance with our professional practice standards. Our compensation is not contingent upon our conclusions

Our inspection and analysis of the subject property is limited to visual observations and is noninvasive. We will inspect sloped roofs from the ground. We will inspect flat roofs where safe access (stairs or ladder permanently attached to the structure) is available Reserve Advisors does not investigate, nor assume any responsibility for any existence or impact of any hazardous materials, structural, latent or hidden defects which may or may not be present on or within the property. Our opinions of estimated costs and remaining useful lives are not a guarantee of the actual costs of replacement, a warranty of the common elements, or guarantee of remaining useful lives

We assume, without independent verification, the accuracy of all data provided to us You agree to indemnify and hold us harmless against and from any and all losses, claims, actions, damages, expenses or liabilities, including reasonable attorneys' fees, to which we may become subject in connection with this engagement, because of any false, misleading or incomplete information which we have relied upon as supplied by you or others under your direction, or which may result from any improper use or reliance on the report by you or third parties under your control or direction Your obligation for indemnification and reimbursement shall extend to any controlling person of Reserve Advisors, Inc., including any director, officer, employee, affiliate, or agent Liability of Reserve Advisors, Inc and its employees, affiliates, and agents for errors and omissions, if any, in this work is limited to the amount of its compensation for the work performed in this engagement.

Report - Reserve Advisors, Inc. will complete this Study in accordance with the Proposal. In the event our service includes a Preliminary Report, we will consider any additional information made available to us in the interest of promptly issuing a Final Report to your satisfaction. However, the Preliminary Report represents a valid opinion of our findings and recommendations and is deemed complete and final if no Final Report or changes are requested within six months of our inspection. We retain the right to withhold the Preliminary or Final Reports if payment for services is not rendered in a timely manner All files, work papers or documents developed by us during the course of the engagement remains our property.

Your Obligations - You agree to provide us access to the subject property during our on site visual inspection and tour. You will provide to us to the best of your ability and if reasonably available, historical and budgetary information, the governing documents, and other information that we request and deem necessary to complete our Study You agree to abide by the payment schedule for our services in accordance with the Reserve Study Proposal.

Use of Our Report and Your Name - Use of our Report is limited to only the stated purpose stated herein Any use or reliance for any other purpose, by you or third parties, is invalid The Report in whole or part ***is not and can not be used*** *as a design specification, design engineering services or an appraisal.* You may show our report in its entirety to those third parties who need to review the information contained herein. The Association and other third parties viewing this report should not reference our name or our report, in whole or in part, in any document prepared and/or distributed to third parties without our written consent. ***This report*** contains intellectual property developed by Reserve Advisors, Inc. specific to this engagement and ***can not be reproduced or distributed to those who conduct reserve studies without the written consent of Reserve Advisors, Inc.***

We reserve the right to include your Association's name in our client list, but we will maintain the confidentiality of all conversations, documents provided to us, and the contents of our reports, subject to legal or administrative process or proceedings. These conditions can only be modified by written documents executed by both parties

[redacted] CREDENTIALS [redacted]

Plaintiff 000093
(2008-1514)

FIRM'S QUALIFICATIONS

HISTORY AND DEPTH OF SERVICE TO AMERICA

Founded in 1991, Reserve Advisors, Inc. is the leading provider of reserve studies and independent property consulting services, serving community associations, clubs, non-profit organizations, apartment building owners, religious institutions and educational facilities, office and commercial building owners, and other entities in over 40 states and Canada.

The **architectural engineering consulting firm** was formed to take a leadership role in helping fiduciaries, boards, and property managers manage their property like a business with a long range engineering and financial master plan known as a reserve study.

Reserve Advisors has the **largest staff of engineers**, architects, and other specialists dedicated to reserve study services. Our principals are founders of Community Associations Institute's (CAI) Reserve Committee. Also, one of our principals serves as President of the Association of Professional Reserve Analysts (APRA). Our vast experience with a variety of building types and ages, on-site examination and a historical analysis are keys to our determining accurate remaining useful life estimates of building components.

No Conflict of Interest - As specialists, our **independent engineering opinion** eliminates any real or perceived conflict of interest because we do not conduct or manage capital projects.

TOTAL STAFF INVOLVEMENT

Several staff members participate in each assignment. The responsible advisor involves the staff through a Peer Review, exclusive to Reserve Advisors, Inc., and by utilizing the experience of other staff gained from serving hundreds of other clients. A peer review is an internal quality assurance review of an assignment including the inspection, costing, lifing and technical report phases of the assignment. Each peer review requires the attendance of at least five staff including a Principal of the Firm, a Review Coordinator and other participatory peers Due to our extensive experience with building components, we do not have a need to utilize subcontractors.

OUR GOAL

To help our clients fulfill their fiduciary responsibilities to maintain property in good condition.

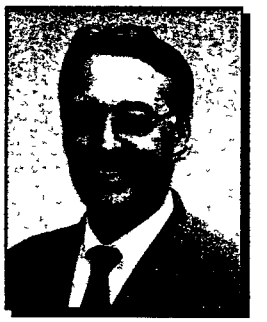
VAST EXPERIENCE WITH A VARIETY OF BUILDINGS

Reserve Advisors, Inc. has conducted reserve studies for thousands of different communities and building types. Our clients include institutional governmental entities, master associations, clubs, schools and religious organizations. We've inspected tens of thousands of buildings, from as small as a 3,500 square-foot day care center to the 100-story John Hancock Center in Chicago. We also routinely inspect buildings with various types of mechanical systems such as simple electric heat, to complex systems with air handlers, chillers, boilers, heat pumps, elevators, and life safety security systems.

We're familiar with all types of building exteriors as well. Our well versed staff regularly identifies optimal repair and replacement solutions for such building exterior surfaces such as adobe, brick, stone, concrete, granite, stucco, EIFS, wood products, stained glass and aluminum siding, and window wall systems.

Reserve Advisors, Inc.

THEODORE J. SALGADO, P.E., PRA
Principal



CURRENT CLIENT SERVICES
Theodore J. Salgado, a Professional Engineer, is co-founder of Reserve Advisors, Inc. He is responsible for the production, management, review, and quality assurance of all reserve studies, defect identification transition studies, engineering and financial planning services for a nationwide portfolio.

PRIOR RELEVANT EXPERIENCE
Before founding Reserve Advisors, Inc. in 1991, Mr. Salgado, a professional engineer, served clients for over 15 years through American Appraisal Associates, the world's largest full service valuation firm. He was also directly responsible for reserve study services, the supervision of appraisals of apartment complexes, churches, hotels, casinos, resorts, office towers, and architecturally ornate public buildings. Mr. Salgado conducted a hospital facilities analysis of St. Joseph Mercy Hospital in Detroit, Michigan and toured the McLaren Regional Medical Center in Flint, Michigan pertaining to real estate tax valuation.

He has served clients throughout the United States and in foreign countries, frequently acting as project manager on complex valuation, and federal and state tax planning assignments. His valuation studies have led to negotiated settlements on property tax disputes between municipalities and property owners.

Mr. Salgado has authored articles on the topic of reserve fund planning. He also co-authored "Reserves", an educational videotape produced by Reserve Advisors on the subject of Reserve Studies and maintaining appropriate reserves. Mr. Salgado has also written in-house computer applications manuals and taught techniques relating to valuation studies.

EXPERT WITNESS
Mr. Salgado has testified successfully before the Butler County Board of Tax Revisions in Ohio. His depositions in pretrial discovery proceedings relating to reserve studies of Crestview Estates Condominium Association in Wauconda, Illinois and the North Shore Club Associations in South Bend, Indiana have successfully assisted the parties in arriving at out of court settlements.

EDUCATION - Milwaukee School of Engineering - B.S. Architectural Engineering

PROFESSIONAL AFFILIATIONS/DESIGNATIONS
American Association of Cost Engineers - 1982, President, Wisconsin Section - 1988
Association of Construction Inspectors - Senior Designated Member
Certified Construction Inspector, Association of Construction Inspectors
Professional Engineer **(PE)**, Registered in 1982
Community Associations Institute - Member, multiple chapters throughout USA
Association of Professional Reserve Analysts - Board President, and Professional Reserve Analyst **(PRA).**
Mr. Salgado serves as President of the Association of Professional Reserve Analysts. APRA's mission is to develop and maintain national standards, terminology, and Certification Program for reserve study providers.

JOHN P. POEHLMANN, RS
Principal



CURRENT CLIENT SERVICES

John P. Poehlmann is a co-founder of Reserve Advisors, Inc He is responsible for the finance, accounting, marketing, and overall administration of Reserve Advisors, Inc. He also regularly participates in internal Quality Control Peer Reviews of Reserve Study reports.

Mr. Poehlmann directs corporate marketing, including advertising, press releases, conference exhibiting, and direct mail promotions. He frequently speaks throughout the country at seminars and workshops on the benefits of future planning and budgeting for capital repairs and replacements of building components and other assets.

Mr. Poehlmann also serves on the national Board of Trustees of Community Associations Institute. Community Associations Institute (CAI) is a national, nonprofit 501(c)(6) trade association created in 1973 to provide education and resources to America's nearly 250,000 residential condominium, cooperative and homeowner associations and related professionals and service providers. The Institute is dedicated to fostering vibrant, responsive, competent community associations that promote harmony, community, and responsible leadership.

He is a founding member of the Institute's Reserve Committee. The Reserve Committee developed national standards and the Reserve Specialist (RS) Designation Program for Reserve Study Providers Mr Poehlmann has authored numerous articles on the topic of Reserve Studies, including Planning for Replacement of Property Doesn't Have to Be Like a Trip to the Dentist, Reserve Studies for the First Time Buyer, Sound Association Planning Parallels Business Concepts, and Reserve Studies Minimize Liability. He has worked with a variety of publications, including the Chicago Tribune, The Milwaukee Journal/Sentinel, Common Ground, Common Interest, and Condo Management. He also co-authored "Reserves", an educational videotape produced by Reserve Advisors on the subject of Reserve Studies and the benefits of maintaining appropriate reserves. The videotape is available through Reserve Advisors or CAI's website, www.caionline.org. It is also available in all libraries in the State of Virginia

INDUSTRY SERVICE AWARDS

CAI National Rising Star Award, 2002 - To an individual whose leadership abilities and professional contributions have earmarked them for even greater accomplishments in the future.

CAI Michigan Chapter Award, 2003 - "Given to the individual who contributed their time, expertise, and resources toward improving the quality of services offered by the chapter. Mr. Poehlmann was unanimously selected as the winner of the 2002 CAI Michigan Chapter Award."

EDUCATION

University of Wisconsin-Milwaukee - Master of Science;
University of Wisconsin - Bachelor of Business Administration

PROFESSIONAL AFFILIATIONS

Community Associations Institute (CAI). Serving national Board of Trustees; Reserve Professionals Committee, founding member, Reserve Specialist (RS) designation; Member of multiple chapters
Association of Condominium, Townhouse, & Homeowners Associations (ACTHA), member
United Condominium Owners of Michigan (UCOM), member

QUALIFICATIONS
STEFANIE L. PETERSEN, P.E., PRA, RS
Director of Quality Assurance

CURRENT CLIENT SERVICES

Stefanie L. Petersen, an architectural/mechanical engineer, is the ***Director of Quality Assurance*** for ***Reserve Advisors, Inc*** Ms. Petersen is responsible for the management, review, and quality assurance of all reserve studies In this role, she assumes the responsibility of stringent report review analysis to assure report accuracy and the best solution for Reserve Advisors' clients

Ms Petersen has been involved with hundreds of Reserve Study assignments. The following is a partial list of clients served by Stefanie Petersen demonstrating her breadth of experiential knowledge in construction and related buildings systems

3520 Lake Shore Drive This classic neo-Georgian style 13-story high rise was built in 1924 and contains 166 luxury condominiums. The elegant lobbies and original decorative limestone and brick exterior facade are features of this vintage building located on North Lake Shore Drive in Chicago

Archbishop Spalding High School This Roman Catholic co-educational secondary school located near Baltimore, Maryland is a multistory building which comprises approximately 150,000 square feet The school includes classrooms, offices, an auditorium, gymnasium, kitchen, cafeteria and athletic fields

Lake Anne of Reston This unique architectural development located in the historic district of Reston, Virginia comprises commercial and residential units in two three-story townhome buildings and one 15-story high rise Significant amenities include private balconies, terraces and a plaza surrounding Lake Anne

The Links of Pheasant Run West Community of 129 townhome units in 33 buildings located in Detroit suburb. The development includes attractive landscape, ponds, a clubhouse and swimming pool

The New York Located on North Lake Shore Drive, this 49-story high rise models the brick construction of residential high rises in New York City and is the second tallest masonry building in Chicago Its unique zigzag design houses 594 luxury condominiums with balconies which offer spectacular views of Lake Michigan. The property also includes commercial space and a five-story parking garage.

Rutland Court Owners, Inc. Cooperative community located in NW Washington, D.C that includes 81 units in one 5-story building, built in 1917. Features include a rooftop deck, complex mechanical systems and vintage elevators.

Stratford Place at Kingstowne Upscale condominium development of 244 units in 18 three-story apartment style buildings located in Alexandria, Virginia The community includes unique architecture, complex roof designs, a pool house and outdoor pool

Villages of Bishop's Bay Community of custom built luxury condominium homes near Madison, Wisconsin This community provides private wood decks over walk out garden patios, complex roof designs, attractive landscape, irrigation systems and ponds offering spectacular views of the surrounding golf course.

PRIOR RELEVANT EXPERIENCE

Before joining ***Reserve Advisors, Inc*** , Ms Petersen was an Inside Sales Engineer for HVA Products, Inc., in Mequon, WI. She was responsible for the evaluation and analysis of mechanical drawings and specifications, and for providing cost estimates for various types of mechanical equipment.

EDUCATION - Milwaukee School of Engineering - B.S Architectural Engineering

PROFESSIONAL AFFILIATIONS / DESIGNATIONS

Professional Engineering License (P.E.) - Wisconsin 2005
Reserve Specialist (RS) - *Community Associations Institute*
Professional Reserve Analyst (PRA) - Association of Professional Reserve Analysts

Plaintiff 000097
(2008-1514)

QUALIFICATIONS
ANTHONY W. KRUPKA
Responsible Advisor

CURRENT CLIENT SERVICES

Anthony W Krupka, an Architectural/Structural engineer, is an Advisor for ***Reserve Advisors, Inc.*** Mr. Krupka is responsible for the inspection and analysis of the condition of clients' property, and recommending engineering solutions to prolong the lives of the components He also forecasts capital expenditures for the repair and/or replacement of the property components and prepares technical reports on assignments. He is responsible for conducting Life Cycle Cost Analysis and Capital Replacement Forecast services and the preparation of Reserve Study Reports for condominiums, townhomes and homeowner associations. Mr Krupka frequently participates in the Peer Review Meetings for Recreational, Townhome and Mid Rise communities

The following is a partial list of clients served by Anthony Krupka demonstrating his breadth of experiential knowledge of community associations in construction and related buildings systems

Sommers Estates Community of 40 townhome units within 20 buildings located in a suburb of Milwaukee, Wisconsin The development includes attractive landscape and a pond shared with another Association.

The Estates of Inverness Ridge A master association responsible for two separate homeowner associations. Located in a suburb of Chicago, Illinois, the development contains two ponds, a conservatory area, retaining walls, a gatehouse with gates at the entrances, and masonry bridges

Wellington Park Located in Chicago, there are 94 townhome units in nine buildings and 16 single family homes This community includes unique architecture, interior stairwells that lead to rooftop decks, and a park.

Assisi Homes-Saxony, Inc. Elderly community that maintains 224 units within 12 buildings located in a suburban Milwaukee This property is government HUD-sanctioned The property includes a central office, complex mechanical systems, gazebos, and common interiors

Montgomery Mutual Located in a suburb of Washington D.C , it maintains 898 units within 93 buildings. This property features a unique residential park that spans about a half mile of property between the buildings It also contains attractive landscape and provides an atmosphere of a "city within a city."

Pelican Creek Community located in Clearwater, Florida. This property contains 67 units in 39 buildings The property consist of a timber bridge, attractive landscape, complex roof designs, a pool and pool house.

New England Village Club Community of 48 units within 12 buildings This Association is located in a Chicago suburb. The property consist of complex roof designs and many varieties of concrete flatwork.

Sutton Place This property, located outside of Chicago, Illinois, maintains 96 units in 21 buildings This property is divided into four building phases and a common element phase. The property contains luxury townhomes with complex roofs Each building includes a private drive, decorated by landscaping

PRIOR RELEVANT EXPERIENCE

Before joining Reserve Advisors, Inc , Mr. Krupka attended Milwaukee School of Engineering in Milwaukee, Wisconsin where he specialized in Structural Engineering He participated in the structural and architectural design of an auditorium, banquet facility and museum for the Holy Redeemer Church of Christ in Milwaukee, Wisconsin

EDUCATION - Milwaukee School of Engineering - B S. Architectural Engineering

PROFESSIONAL AFFILIATIONS / DESIGNATIONS

Engineer In Training (E.I.T.) Registration - *Wisconsin 2006*

QUALIFICATIONS
JUSTIN J. MAIER, P.E., RS, PRA
Quality Assurance Review Coordinator

CURRENT CLIENT SERVICES

Justin Maier, an Architectural / Structural Engineer, is an Advisor for ***Reserve Advisors, Inc*** Mr Maier is responsible for the inspection and analysis of the common property's current condition, recommending engineering solutions to prolong the lives of building components, forecasting capital expenditures for the repair and/or replacement of the property components, and technical report preparation on assignments. Justin Maier frequently serves as the ***Quality Assurance Review Coordinator*** for Recreational and Townhome communities. Mr Maier is fully versed in: ***Reserve Studies, Transition Defect Studies and Property Insurance Advisory Studies***

The following is a partial list of clients served by Justin Maier demonstrating his breadth of experiential knowledge of community associations in architecture, civil construction and related buildings systems.

Park Row at Burnham Place Elegant, historicist townhome development exemplifying the city's redevelopment efforts in the South Loop of Chicago. Part of the Mayor's effort to "cul-de-sac the city"

Valley Ranch Home of the Dallas Cowboys and Dallas Stars, Valley Ranch has almost 4,000 single family homes and 21 apartment communities Residents of this attractive community enjoy nearly five miles of lushly landscaped canal walkways, association parks and an extravagant irrigation system.

Crystal Mountain Resort Family resort development of 232 condominiums, townhomes and hotel suites within 33 buildings. Multiple building styles, materials and functions Resort Property located in the shadow of Crystal Mountain in Northern Michigan

St. Andrews Located in the heart of the St Andrews Country Club in Delray Beach, Florida, this multiple Association development embraces both townhomes and condominium units Homes boast views of either the intercoastal waterway or the Atlantic Ocean

Shaker Courts Historic development from the early 1940's within walking distance of Cleveland's historic Shaker Square Stately buildings with elegant rooftop gardens and first floor garage parking

Whitehall Community of exclusive townhomes and high rise buildings overlooking a swimming pool located within the northwest Washington, D C. Beltway Homes are conditioned by centralized boilers and cooling towers

Les Maisons Modern mid-rise development with vintage architecture in affluent Chicago suburb This community affords private balconies, a fitness center, concierge service and under-building garage parking.

Harborage Marina Marina development of 227 floating boat slips on Lake Charlevoix in Northern Michigan Features private boat slips, utility connections, fuel dispensers, break walls and a clubhouse

Millennium Townhomes Cutting edge Chicago architecture in contemporary townhomes in Chicago's Burnham Park South Community. Multiple building materials with an intricate roof layout.

Southwood Shores Quiet luxury on the man-made Lake of the Ozarks. Fronted by a seawall, this development prizes townhomes, multiple swimming pools, a clubhouse, boat docks, recreational facilities and maintains its own lift stations, water treatment plant and water softener equipment

PRIOR RELEVANT EXPERIENCE

Before joining ***Reserve Advisors, Inc*** , Mr. Maier was an Assistant Engineer for Crest Consulting Engineers, P C , in Oak Brook, Illinois He was responsible for the evaluation and analysis of construction defects, design of remedial construction repairs and implementation of the repairs by the contractor. Mr. Maier has designed structural and architectural repairs for projects throughout the greater Chicago area

EDUCATION - Milwaukee School of Engineering - B S. Architectural Engineering

PROFESSIONAL AFFILIATIONS

Professional Engineering License - Wisconsin 2004
Construction Documents Technologist (CDT) - Construction Specifications Institute
Professional Reserve Analyst (PRA) - Association of Professional Reserve Analysts
Reserve Specialist (RS) - Community Associations Institute

Plaintiff 000099
(2008-1514)

RESOURCES WE USE IN OUR ANALYSIS

Reserve Advisors, Inc. utilizes numerous resources of national and local data to conduct its Professional Services. A concise list of several of these resources follows.

Association of Construction Inspectors, (ACI) the largest professional organization for those involved in construction inspection and construction project management ACI is also the leading association providing standards, guidelines, regulations, education, training, and professional recognition in a field that has quickly become important procedure for both residential and commercial construction, found on the web at http.//www.iami.org. Several advisors and a Principal of Reserve Advisors, Inc. hold Senior Memberships with ACI

ASHRAE, the American Society of Heating, Refrigerating and Air-Conditioning Engineers, Inc., devoted to the arts and sciences of heating, ventilation, air conditioning and refrigeration; recognized as the foremost, authoritative, timely and responsive source of technical and educational information, standards and guidelines, found on the web at http://www/ashrae.org. Reserve Advisors, Inc. actively participates in its local chapter and holds individual memberships

Community Associations Institute, America's leading advocate for responsible communities noted as the only national organization dedicated to fostering vibrant, responsive, competent community associations. Their mission is to assist community associations in promoting harmony, community, and responsible leadership.

Marshall & Swift / Boeckh (MS/B), the worldwide provider of building cost data, co-sourcing solutions, and estimating technology for the property and casualty insurance industry found on the web at http://www.msbinfo.com

R.S. Means CostWorks, North America's leading supplier of construction cost information. As a member of the Construction Market Data Group, Means provides accurate and up-to-date cost information that helps owners developers, architects, engineers, contractors and others to carefully and precisely project and control the cost of both new building construction and renovation projects found on the web at http://www.rsmeans.com

Reserve Advisors, Inc. library of numerous periodicals relating to engineering disciplines, chapter community associations, and historical costs from thousands of capital repair and replacement projects, and product literature from manufacturers of building products and building systems.

Reserve Advisors, Inc. Reserve Study Update:

Corporate Office: Historic Iron Block Building 205 E. Wisconsin Ave., Milwaukee, WI 53202

November 22, 2006

The Reserve Study for Montclair Property Owners Association
was submittted on .....November 22, 2006.

To maintain the most accurate and cost-effective replacement schedule and funding plan for your property elements, this study should be updated on or about .....**Fourth Quarter, 2008**

...but no later than.....Fourth Quarter, 2009

As a valued client, we are pleased to offer a discounted rate of $4,500
for a Reserve Study Update with Site visit as noted above.

To initiate your Reserve Study Update, please sign this authorization and fax or mail to the number below. Upon receipt of this authorization we will contact you to schedule your site visit and invoice for the Reserve Study Update Service.

Sign this contract below and fax to **414-272-3663.** Or mail to
Reserve Advisors, Inc.
205 E. Wisconsin Ave.
Milwaukee, WI 53202.

for Reserve Advisors, Inc.

Nik Clark
Director of Client Services
ref. # 060515
1 (800) 221-9882
Date: November 22, 2006

for Montclair Property Owners Association

Name: _____

Title: _____

Date: _____

Phone: _____

Agent or Manager: Ms. Terrie Bergdorf

Management Firm:

Plaintiff 000101
(2008-1514)