RECEIVED
APR 13 2015
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*

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Certificate of Counsel

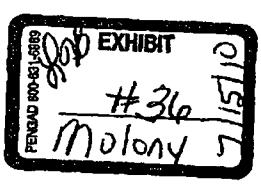
Roger Lockey
Invoices

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 276 6585

INVOICE DATE: 11-18-03
CUSTOMER'S ORDER NO.:

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

SHIP TO:
NOTE TO KEVIN - NOT
ON ORIGINAL CKST.

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 LOCKEY
100 NIGHTINGALE MNR.
N-CHAS. S.C. 29418
HM. 207-1395 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 SCREEN.		
APT #	1820	FRAMING REMOVAL OF 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.		REPLACE AND ONLY IN SIDING		
		REPLACED AFTER DOOR INSTALLED		400 00
APT #	1733	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 RUST		
		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

NC2812

Church Creek Const. 000763
(2008-1514)

INVOICE

No. 3

ROGER LOCKEY
100 NIGHTINGALE DR.
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.
MOUTCLARE 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
[redacted]	[redacted]	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.		50.00
APT #	1782	RIGHT AND LEFT SIDE		25.00
		REPLACE DAMAGED SIDING REAR		
		TOTAL		355.00

INVOICE

Church Creek Const. 000764
(2008-1514)

11/21/2003 11:24 9438816093 OFFICE EXPRESS

INVOICE

No. 4

ROGER LOCKEY
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.
MOUNT CLARE APTS. 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	MAJOR WOOD ROT DEFRONT		75.00
		DOOR.		
APT #	1803	REPLACE 10' DAMAGED GUTTER		50.00
		GUTTER BENT SLOPED WRONG DIR.		
APT #	1809	REPLACE 8' PIECE OF SIDING		15.00
APT #	1805	REPLACE TRIM BOTTOM SIDEWIRES		25.00
		LEFT AND RIGHT.		
APT #	1806	REPLACE SIDING BOTTOM		25.00
		OF STORAGE DOOR.		
APT #	1808	REPLACE BOTTOM 2R 4 SIDE		15.00
		OF SLIDING DOOR.		15.00
APT #	1810	SAME AS ABOVE		
				2650.00
		TOTAL ON ALL INVOICES		550.00
		DRAW 300.00 ON 11-12-03 ✓		1100.00
		DRAW [illegible] ON 11-14-03 ✓		950.00
		1100 ON 11-21-03.		
		700.00 AFTER COMPLETION OF DOOR.		
		FRONT #1820		

INVOICE

Jul #1,100.00 11-21-03
#1106

Church Creek Const. 000765
(2008-1514)

NC2812 A 6/01

Tear strip for address carbonless adams NC2812 2 PART

INVOICE

No.

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

INVOICE DATE 11-26-03
YOUR ORDER NO.

SOLD TO: CHURCH CREEK [illegible]
[illegible]
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		
		DOWN 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 NIGHTINGALE MNR.
N. CHAS. S.C. 29418
276 6585

INVOICE DATE 12-5-03
ORDER NO.

SOLD TO:
CHURCH CREEK CONST.
[illegible] MT.
MT 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 #	1811	REMOVE AND REPLACE DOWN		
		SPOUT REPAIR SOFFIT		75.00
APT #	1815	LOOSE SOFFIT PANEL		25.00
APT #	1738	MINOR DOOR REPAIR ATTACH		
		SOFFIT		60.00
		DRAW [illegible] 11-26-03		200.00
		[illegible]		
		[illegible]		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 12-11-03
CUSTOMER'S ORDER NO.

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

SHIP TO:
FAX 762-1083

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 CHIMNY 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 REPAIR FLASH		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 ADJUSTING VENT				
		TOTAL		$1120.00

INVOICE

Church Creek Const. 000759
(2008-1514)

pd 12-12-03
#1149

FROM :KEATING ROOFING AND SHEETMETAL FAX NO. :8437621083 Dec. 19 2003 09:07AM P1
12/13/2003 09:39 8438816093 UNITED EXPRESS INC PAGE 01

INVOICE

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

No. 2

INVOICE DATE DEC 19 2003
CUSTOMER 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 #	1860 - D	DECAY AT FOUNDATION CORNERS		20.00
APT #	1857 - 1859	SIDING - VERTICAL VENTS CAULKED		30.00
APT #	1831	BOTTOM SIDING AND TRIM REPLACED		[illegible]
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 REPL 1		[illegible]
APT #	1877	REPAIR ROOF LEAK FRONT RIGHT		75.00
APT #	1772	MINOR DOOR REPAIR FRONT REPAIR SIDING		
TRIM,	DOOR	TRIM AND SIDING TO FRONT 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 VENTS		25.00
APT #	1877 A	REMOVE [illegible] REPLACE		35.00
APT #	1878	REMOVE [illegible]		50.00

Not done AS!

INVOICE

Church Creek Const. 000013
(2008-1514)

INVOICE

No. 2

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

INVOICE DATE 12-18-03
ORDER NO.

SOLD TO: CHURCH CREEK CONST
[illegible]
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 RAIN REF LINE		10.00
APT #	1807	SCRAPE + PAINT ROOF 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 B/D	TRIM WINDOW UNITS CAULKED AS		30.00
		WELL AS BEDROOM WINDOWS		
APT #	1837 A/B	TRIM WINDOW UNITS AND BEDROOMS		
		WINDOW CAULKED		25.00
APT #	1839 A/B	TRIM WINDOW UNITS CAULKED		
		TRIM AT [illegible] FRONT		
		BEDROOM [illegible] CAULKED		40.00
		REPAIR [illegible]		[illegible]

INVOICE

Church Creek Const. 000014
(2008-1514)

INVOICE

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

No. 1

INVOICE DATE: DEC-12-03
CUSTOMER ORDER NO.

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

SHIP TO: FAX 762 1083
[illegible]

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	1860-D	DECAY AT TERRACE CORNERS		20.00
APT #	1851-1857	SIDING - VERTICAL JOINTS CAULKED		30.00
APT #	1831	ROTTEN SIDING AND TRIM REPLACED		$200
LEFT SIDE		RIGHT SIDE AND BOTTOM OF WINDOW		100.00
APT #	1752	TUES HEAR 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		
TRIM	DOOR	TRIM AND JAMB TO SERVING GLASS DOOR		75.00
APT #	1727	TRIM BAY WINDOW		60.00
APT #	1878-1879	REPAIR SIDING AND CAULK		80.00
APT #	1872 A/B	CAULK TRIM WINDOW JOINTS		25.00
APT #	1877 B	REMOVE [illegible] REPLACE		75.00
APT #	[illegible]	REPAIR [illegible]		50.00

INVOICE

12-19-03
#1163

Church Creek Const. 000757
(2008-1514)

INVOICE

No. 2

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

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

SOLD TO
CHURCH CREEK CONST.
[illegible] APTS
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 REAR ROOFLINE		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 SLIDING DOOR TRAY		150.00
APT #	1835	R/D TRIM WINDOW QUOTE CANCELED AS		30.00
		WELL AS BEDROOM WINDOWS		
APT #	1837	R/D TRIM WINDOW QUOTE AND REPAIRING		
		WINDOW CANCELED		25.00
APT #	1839	R/D TRIM WINDOW QUOTE CANCELED		
		TRIM AT [illegible] FRONT		
		DOORS [illegible] CANCELED		[illegible]
		TOTAL [illegible]		[illegible]

INVOICE

Church Creek Const. 000758
(2008-1514)

FROM :KEATING ROOFING AND SHEETMETAL FAX NO. :8437621083 Jan. 09 2004 09:23AM P1
01/09/2004 09:01 8438816093 OFFICE EXPRESS INC PAGE 01

INVOICE

No.

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

INVOICE DATE 1-9-04
YOUR ORDER NO.
ORDER NO.

SOLD TO: CHURCH CREEK CONST
~~MOUNT CAMPBE~~
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	00	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 PLYWOOD ON CEILING		200.00
TRIM WITH COBAN		$230		
~~APT #1858~~		TERMITE DAMAGE TO TERRACE		
PORCH		$420		
				1325.00

INVOICE

Church Creek Const. 000015
(2008-1514)

INVOICE

No.

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

INVOICE DATE 1-9-04
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 # 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		~~[illegible]~~
APT # 1855A		TERMITE DAMAGE TO TERRACE		
PORCH		$1120		~~[illegible]~~
				1325.00

INVOICE

pd 1-9-04

Church Creek Const. 000868
(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.
DRANT CLAIRE
MT PLEASANT S.C.

SHIP TO FAX # 762-1083

SALESMAN	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	$560	
	APT # N/G	FLOOR REPAIR UPSTAIRS	$180	75.00
		ROOF REPAIR GROCKSIDE		50.00
	APT # 1720	GUTTER FLOW WRONG WAY	$100	50.00
	APT # 1848-B	FLOOR REPAIRS KITCHEN AND		
		LIVING ROOM	$300	600.00
		BALANCE		1,100.00

INVOICE

1720 OS-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.
MONT 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	$560	
APT #	1726	FLOOR REPAIR UPSTAIRS	$150	75.00
		ROOF REPAIR BROOKSIDE		50.00
APT #	1720	GUTTER FLOW WRONG WAY	$100	50.00
APT #	1848	FLOOR REPAIRS KITCHEN AND		
		LIVING ROOM	$1300	600.00
		BALANCE		1,100.00

NC2512

INVOICE

pd 1-16-04
#1211

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
APT	# 1780	INSTALL SLIDING GLASS		
		DOOR AND NEW FRAMING		
		SIDING TRIM INSIDE AND		
		OUT REMOVE ALL DEBRIS.	750.00	750.00
APT #	1848-D	FLOOR REPAIR MASTER		
		BEDROOM REMOVE CUT	100.00	100.00
		WEIGHT CONCRETE INSTALL		
		PLYWOOD REMOVE DEBRIS.		
APT #	1851-A	SHOE MOLDING AND PART		
		OF CL 100. REPAIR STUB.		
		NEXT TO DISH WASHER	100.00	75.00
APT #	1848	PUNCH LIST'S		150.00
		BALANCE		1075.00

INVOICE

Church Creek Const. 000017
(2008-1514)

INVOICE

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

No.

INVOICE DATE 1-23-04
CUSTOMER 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 PART		
		OF CL RO. REPAIR STUD		
		NEXT TO DISHWASHER		75.00
APT #	1848	PUNCH LIST'S		150.00
			BALANCE	1075.00

INVOICE

pd 1-23-04
1226

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.

ALLEN LOCKLEY
100 NIGHTINGALE AVE
N-CHAS. SC. 29418

INVOICE DATE: Jan 30 04

CUSTOMER'S ORDER NO.

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

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT # 1824-B		C-C100 REPLACE SIDING AND			
		1X4 TRIM AROUND WINDOW			
		AND CORNER (350.00)		125.00	$350
APT # 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	$160
APT # 1853		REPAIR WIND DAMAGED SHINGLES			150
APT # 1808		C-C100 CUST. REPAIR BOTH JAMBS (150)			
		ON EXTERIOR STORAGE DOOR REPLACE			
		1X4 TRIM SLIDING GLASS DOOR (350)			$350
		THRESHOLD TO BOTH REPAIRED		150.00	
		BALANCE		1,150.00	

INVOICE

pd 1-30-04
#1236

Church Creek Const. 000021
(2008-1514)

FROM : PROACTIVE THERAPY PHONE NO. : 843 767 3785 Jan. 29 2004 05:46PM P1

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. PLEASANT
MT PLEASANT S.C.

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT # 1829-B		C-C100 REPLACE SIDING AND		
		1X4 TRIM AROUND WINDOW		$350
		AND CORNER (350.00)	125.00	
APT # 1851-B		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		$160
		ABOVE WALL. (1600)	800.00	
APT # 1853		REPAIR WIND DAMAGED SHINGLES	250.00	150
APT # 1808		C-C100 REPAIR ROTTEN JAMBS	150	
		ON EXTERIOR STORAGE DOOR REPLACE		
		1X4 TRIM SLIDING GLASS DOOR	350	$350
		THRESHOLD TO ROOF REPAIRED	150.00	
		BALANCE	1,150.00	

INVOICE

pd 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.
MAUT CLAYNE
MT PLEASANT S.C.

SHIP TO
FAX#762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
$500	APT # 1836	TERMITE DAMAGE AROUND BAY		
VTHIS		WINDOW IN FRAMING AND IN CEILING	300.00	
MAYBE		APTS 1836 - 1836 REMOVE AND REPLACE	WIND	
$275		DAMAGED RIDGE VENTS - BROWN		
100	APT # 1823	MINOR DOOR REPAIR	150.00	
	APT # 1854	MAJOR TERMITE DAMAGE TO FLOOR	50.00	
$2050		AND WALLS REPLACE FRAMING SIDING AND		
		TRIM INSIDE AND OUTSIDE. MUD DAMAGED		
		SHEET ROCK INSIDE. REFLASH WALL ABOVE		
		AND REHANG GUTTER CORRECTLY.	1,400.00	
$600	APT # 1823	FLOOR REPAIR UPSTAIRS BEDROOM		
ASK LARRY		THIS BEDROOM.		
ABOUT			250.00	
PRICE		He quoted THIS I THINK		
				2500.00

INVOICE

pd
2-6-04
#1259

Church Creek Const. 000018
(2008-1514)

INVOICE

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

No.

INVOICE DATE 2-6-04
ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MOUT CORNER
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	1856 - 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 REPAIRING GUTTER CORRECTLY.		1,100.00
APT #	1813	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
[illegible]
MT PLEASANT

SHIP TO: FAX # 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		
1250	CORNER WALL		NEXT TO STAIRS BOTTOM		400.00
	APT 1238		TERMITE DAMAGE INSIDE KITCHEN WINDOW TRIM ON RIGHT		
680	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 UPSTAIRS BATHROOM		600.00
	REMOVE RETRAME REPAIR DOOR				125.00
60	APT # 1875-A		ROTTEN BASE BOARD REPLACED		25.00
	APT # 1826-		TERMITE DAMAGE FRONT RIGHT HAND SIDE		
575	WALL MAJOR REPAIR TO FRONT DOOR TRIM ON REAR				
	STORAGE DOOR AND [illegible]				300
				SUBTOTAL	[illegible]

INVOICE

Church Creek Const. 000019
(2008-1514)

INVOICE

No.

INVOICE DATE 2-13-04
ORDER NO.

Roger Lockey

SOLD TO: CHURCH CREEK CONST
[illegible]
MT PLEASANT

SHIP TO: FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT # 1718		WATER DAMAGED CEILING JOIST AND WINDOW		
HEADER MAJOR DOOR REPAIR AND TRIM AROUND BOTTOM				
OF DOOR.				250.00
APT 1851-B		MAJOR TERMITE DAMAGE AROUND WINDOW AND		
CORNER WALL		NEXT TO STAIRS BOTTOM		600.00
APT 1738		TERMITE DAMAGE INSIDE KITCHEN WINDOW TRIM ON RIGHT		
SIDE OF WALL		TRIM REAR PORCH BOTTOM RIGHT SIDE		325.00
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.		
APT # 1817		FLOOR REPAIR UPSTAIRS BATHROOM		600.00
REMOVE		REFRAME REDWOOD		125.00
APT # 1825-A		ROTTON BASE BOARD REPLACED		25.00
APT # 1726-		TERMITE DAMAGE FRONT RIGHT HAND SIDE		
WALL.		MAJOR REPAIR TO FRONT DOOR. JAMB AND REPAIR		
STORAGE DOOR AND BOTTOM TRIM				1300.00
			BALANCE	[illegible]

INVOICE

pd 2-13-04

Church Creek Const. 000873
(2008-1514)

INVOICE

No.

INVOICE DATE: [illegible]
ORDER NO.

Roger

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

SHIP TO: FAX # 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		
	HEADER MAJOR DOOR REPAIR AND TRIM AROUND BOTTOM				
	OF DOOR				250.00
	APT 1851-B		MAJOR TERMITE DAMAGE AROUND WINDOW AND		
300	CORNER WALL		NEXT TO STAIRS BOTTOM		400.00
	APT 1738		TERMITE DAMAGE INSIDE KITCHEN WINDOW TRIM ON RIGHT		
600	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
225	REMOVE		REPLACE PLYWOOD		125.00
60	APT #	1875-A	ROTTEN BASE BOARD REPLACED		25.00
	APT #	1726-	TERMITE DAMAGE FRONT RIGHT HAND SIDE		
575	[illegible]		MAJOR REPAIR TO FRONT DOOR JAMB AND FRAME		
	STORAGE DOOR		AND BOTTOM WINDOWS		$300
					[illegible]

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. Christian

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
		Total	$2,472.00

Bill out

also Punchout bathroom

$250

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] APTS
MT. PLEASANT S.C.

SHIP TO:
FAX # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
AS				
750	APT #	1816-D TERMITE DAMAGE RIGHT SIDE OF AND FACE OF STAIRWAY WALL. REMOVE & REPLACE.		375.00
800	APT #	1782 MAJOR REPAIR TO FRONT DOOR - TERMITE DAMAGE TO FRAMING, BOTH SIDES REPAIR REAR STORAGE DOOR		400.00
750	APT #	1819 DOOR REPAIR TO FRONT DOOR TERMITE DAMAGE TO BOTTOM OF TWO RIGHT HAND WALLS.		375.00
1200	APT #	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
1000	APT #	1816-A MAJOR TERMITE DAMAGE REAR DEN ROOM WALL + SIDE WALL		600.00
600	APT #	1818 REMOVE AND REPLACE ROOF OVER KITCHEN WINDOW NEW SHINGLES + FLASHING		300.00
750	APT #	1804 REMOVE AND REPLACE FRONT DOOR SIDING AND TRIM AROUND DOOR OUTSIDE. REPAIR DOORS INSIDE SHEETROCK REPLACE AND [illegible] OF RUBBER		375.00

INVOICE

Bradley Ford

INVOICE

No. 2

INVOICE DATE 7-8-04
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
600	APT #	1865-B	TERMITE DAMAGE RIGHT OUTSIDE WALL	
	AND	FACE / OF WALL		400.00
20	APT #	1851-A	REPLACE 16' OF SIDING REAR BOTTOM	40.00
200	APT #	1848-A	REPLACE SIDING TOP-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 RESEVENT		300.00
		WED - EXTERIOR PAINTING UNIT #5 NOT		
		AVAILABLE		250.00
				5,466.00

INVOICE

THANK YOU!

Church Creek Const. 000025
(2008-1514)

INVOICE

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

No. 2

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

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

SHIP TO:
FAX # 762-0083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
	Bill		

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		APT #5 RECEIVED EXTENSIVE TERMITE DAMAGE, REMOVE 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.		
		$10,875.00		4,550.00
		* Install sheet rock on exterior walls in both units.		
		BALANCE DUE THANK YOU		6,150.00

INVOICE

INVOICE

No. 1

ROGER LOCKEY
100 LIGHTING ACEMAN
N – CHAS – S.C. 29418

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

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

SHIP TO:
FAX # 762-0863

SALESPERSON	SHIPPED VIA	TERMS	FOB

QUANTITY ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
APT #	883-A	MAJOR TERMITE DAMAGE ON SIDE		
BEDROOM WALL		AND AROUND BEDROOM WINDOW REMOVE		
SIDING TRIM		REPLACE FRAMING SIDING AND TRIM		(1700)
APT #	(808)	REMOVE AND REPLACE REAR		850.00
STORAGE		DOOR TRIM AROUND.	(300)	150.00
APT #	883	DAMAGE TO FRONT DOOR - MINOR		
TERMITE		DAMAGE TO RIGHT SIDE WALL		300.00
[redacted]				(1600)

INVOICE

Church Creek Const. 000027
(2008-1514)

INVOICE

[illegible]

No. 1

INVOICE DATE [illegible]

CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST
[illegible]
[illegible]

SHIP TO:
762-1653

SALESPERSON	SHIPPED VIA	TERMS	DATE

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
LOT #	7K8	[illegible] FRONT [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]		
				575.00
LOT #	1810	[illegible] TO FRONT [illegible] TERMITE DAMAGE LEFT SIDE [illegible] FRONT [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]		
				450.00
LOT #	1825	TERMITE DAMAGE [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

INVOICE

No. 12

INVOICE DATE 3-24-04

CUSTOMER'S ORDER NO.

SOLD TO
CHURCH CREEK CONST
WEST CLARE DRIVE
WIT MCCLAIN

SHIP TO
762-1053

SALESPERSON	SHIPPED VIA	TERMS	FOB

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		WITH FIRE DAMAGE AND REMOVE FRONT		NON
		DENTIFIE DAMAGE RIGHT SIDE OF FRONT		NON
		OF HOUSE AS DETAILED ALL TRIM INSIDE OUT		450.00
		HOT # 1554-H REPAIR SIDING TRIM RIGHT SIDE		
		WALL AND TRIM AROUND WINDOW.		275.00
		HOT # 1554-H! WITHOUT DENTIFIE DAMAGE! TO OUTSIDE		
		VERTICAL WALL AND WINDOW REMOVE WINDOW AND		
		REPLACE FRAMING SHEATHING SIDING AND TRIM		
		INSIDE AND OUT DAMAGED CLEAN UP		100.00
		HOT # 1553 HQ TERMITE DAMAGE REMOVE		
		AND BOTH SIDES OF STAIRWELL		750.00
		HOT # 1520-H! WATER DAMAGE L.S. OF HOUSE		
		WINDOW AND LADDING WALL BOTTOM TRIM REPAIR		
		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. [illegible]

SHIP TO: [illegible]

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
[illegible]		REMOVE SHINGLES AND FLASHING FROM [illegible] REPAIR ROTTEN PLYWOOD, REFLASH AND RESHINGLE REPAIR FACIA DOWN AND SCRAPE OFF NEW PAINT [illegible]		500.00
[illegible]		1860 SQ FT, REPAIR DAMAGE 12.5 WITH WEAVED WINDOW FLASHING AND REPAIR REMOVE [illegible] DAMAGE TO 12.5 SHINGLES		500.00
		MATERIAL PURCHASED ON ABOVE —		626.00 374.00
		EXTERIOR PAINTING SPACE —		1540.00
		BALANCE ON REPAIRS DONE —		6600.00
				$ 8390.00

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 3-12-04
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 ROTTEN FRAMING SHEATHING, SIDING, TRIM. BEAMS TO PORCH REPLACE ROTTEN TERMITE DAMAGE REMOVE AND REPLACE ROTTEN FRAMING AND TRIM ALSO SIDE WALL AND KITCHEN WALL REMOVE ROTTEN FRAMING REPLACE SHEATHING SIDING AND TRIM — REPAIR GUTTERS.	1,200 00	$250
APT # 1855-B		REMOVE KITCHEN WINDOW REPLACE TERMITE DAMAGED FRAMING - SHEATHING. REBUILD AND RETRIM - ALSO 4' SECTION OF OUTSIDE WALL	575.00	$1200
APT # 1858-B		REMOVE KITCHEN WINDOW REPLACE ROTTEN FRAMING AND TRIM REPLACE REPLACE WINDOW		
APT # 1860-A		REPLACE ROTTEN TRIM ON GABLE [redacted]		
APT # 1848-D		ROOF [illegible] BATHROOM.	975.00	$2200

INVOICE

Church Creek Const. 000028
(2008-1514)

INVOICE

No. 2

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

INVOICE DATE 8-12-04
CUSTOMER'S ORDER NO.

SOLD TO
CHURCH CREEK CONST
MONTY CLAYTON
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 ROTTEN. REMOVE AND REPLACE ROTTON FRAMING SIDING AND TRIM. WATER DAMAGE TO CEILING AND WASHER SUBFLOOR REMOVE AND RE PLACE. 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.
MOUNT 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 # 1860-A		REMOVE AND REPLACE ROTTEN TRIM BOTTOM OF RIGHT HAND WINDOW REMOVE WINDOW FROM BOTTOM LEFT HAND WINDOW. REMOVE ROTTEN FRAMING - SIDING - TRIM INSTALL WINDOW		550.00	1100
APT # 1867-A		MAJOR TERMITE DAMAGE TO WALL LEFT SIDE OF STAIRWELL REMOVE ROTTEN 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 GABLE REMOVE AND REPLACE ROTTEN FRAMING - SIDING - TRIM REPAIRING GUTTER		750.00	750
APT # 1869-A		TERMITE DAMAGE TO FACE OF WALL LEFT HAND SIDE OF STAIRS REPLACE ROTTEN FRAMING SIDING AND TRIM. REMOVE DECORATIVE WINDOW AND REPLACE ROTTEN 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 CLARK
MT PLEASANT S.C.

SHIP TO:
PH # 762-1083

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT	
APT # 1869-B		REMOVE BEDROOM WINDOW REPLACE			
ROTTEN FRAMING SIDING AND TRIM. REPLACE					
ROTTEN FRAMING SIDING AND TRIM				450.00	800
		EXTERIOR PAINTING ON ALL			
		REPAIRS.		1,860.00	$3000
	NOTE	PAGE # 2 1858-B ST ANDREW WALL			
AND FACE OF WALL ROTTEN, REMOVE AND REPLACE					
REHANG GUTTER.					
		TOTAL DUE		$2,940.00	

Signature
NC2512

INVOICE

Pd 3/12/04 #1383

Church Creek Const. 000031
(2008-1514)

INVOICE

No. 1

ROGER LOCKLEY
100 NIGHTINGALE AVE
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 # 762-1082

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	110
1849-A FRONT VERTICAL TRIM BY STAIRWELL REMOVE					
AND REPLACE ADJOINING WINDOW CAULKING. TRIM BEHIND					
DOWN SPOUT REMOVE AND REPLACE. REPAIR DAMAGED					
GUTTER - DOWN SPOUT				200.00	50
APT # 1849-A REMOVE LEFT HAND BEDROOM WINDOW					
REMOVE TERMITE DAMAGED FRAMING SHEATHING					
SIDING AND TRIM - REPLACE NEW				300.00	60
APT # 1863-A TERMITE DAMAGE TO FACE OF WALL					
NEXT TO STAIR WELL REMOVE AND REPLACE REPLACE					
SIDING AND TRIM AROUND ROTTEN WINDOW				250.00	60

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 S.C.

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 LF.				400.00	800
APT #	1868/A	MAJOR TERMITE DAMAGE IN REAR			
KITCHEN WINDOW - CEILING - AND PORCH BEAM. REMOVE					
WINDOW REMAINING SIDING TRIM - REPLACE.				600.00	120
APT #	1833-D	REPLACE RIDGE VENT AND WATERPROOF			
DEAD VALVE OVER BATHROOM.				75.00	400
BUILDING #5		1849 - 1847 INSTALL THREE DYER			
VENTS IN BRICK WALLS *MULE PANHOLES*				75.00	200
		BACK SIDE			
APT #	6270	REPLACE 10' RIDGE VENT			
APT #	6290	REPLACE PLYWOOD SHINGLES AND			
VENT INSTALLED WINDING REMOVE AND REPLACE					
APT	6681-D	REMOVE GUTTER EACH BOARD SHINGLES DRIP			
EDGE - REPLACE AS ABOVE.				400.00	800

INVOICE

Church Creek Const. 000034
(2008-1514)

INVOICE

No. 4

INVOICE DATE 3-18-04

CUSTOMER'S ORDER NO.

SOLD TO.
CHURCH CREEK CONST
MONT CHARLE PARTS
MT PLEASANT. S.C.

SHIP TO.
FAX # 762-1083

SALESPERSON	SHIPPED V'A	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		BALANCE DUE		$4,975.00
		THANK YOU!		
		Exterior Painting	3300	1960 00

INVOICE

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 1857-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 RE PLACE RETAIN SOFFIT AND RE TRIM		1800.00
0		APT 1857-B TERMITE DAMAGE LEFT HAND SIDE OF BEDROOM WINDOW AS WELL AS BOTTOM OF WINDOW REMOVE AND REPLACE WINDOW AND DAMAGED FRAME AND TRIM		450.00
0		APT # 1802 MAJOR DAMAGE TO FLOOR AND TRIM AROUND FRONT DOOR REMOVE AND REPLACE		175.00
		[illegible]		25.00

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
[illegible]
MOUNT PLEASANT S.C.

SHIP TO:
FAX # 762-1983

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		LOT # 863-A TERMITE DAMAGE AROUND LEFT 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 REAR BEFORE OF SCRAPING GLASS DOOR.	250.00	
		LOT-1730 REPAIR UPPER BAND BOARD AND TRIM CEILING WITH 1X2 CEDAR.	120.00	
		LOT # 1871 TERMITE DAMAGE TO FACE OF WALL AND R.E. OF WALL STARWELL. LEFT HAND BEDROOM WINDOW TERMITE DAMAGE, REMOVE FRAMING WINDOW AND WINDOW HEADER REPLACE DEFECTIVE SHEATHING AND TRIM. REPLACE [illegible] JOISTS AND REPLACE ONE [illegible]	850.00	

INVOICE

Church Creek Const. 000045
(2008-1514)

INVOICE

No. 3

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

SOLD TO:
CHURCH CREEK CONST.
MGMT CLAIRE ADOTS
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	
			3-26-04	

INVOICE

#341

Church Creek Const. 000046
(2008-1514)

INVOICE

No. 1

ROGER LOCKEY
100 NIGHTING ALE 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 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.				
REPLACE ROTTEN - DAMAGED FRAMING IN WALLS				
AND CEILING FRAMING AND LAYER SUB FLOOR AS				
NEEDED. RETRIM SOFFIT AND ALL TRIM				1800.00
APT 1857-B TERMITE DAMAGE LEFT HAND SIDE OF				
BEDROOM WINDOW AS WELL AS BOTTOM OF WINDOW				
REMOVE AND REPLACE WINDOW AND DAMAGED FRAME				
AND TRIM				450.00
APT # 1857 MAJOR DAMAGE TO DOOR AND TRIM				
MANUAL DOOR REMOVED AND REPLACE				175.00
APT # 1857 - ROOM REMOVE TO FRONT AND REAR				
DOORS. TRIM MORE DAMAGED REPLACE ALL ROTTEN				
WOOD AS NEEDED				250.00

INVOICE

Church Creek Const. 000849
(2008-1514)

INVOICE

No. 2

INVOICE DATE: 3-25-04

CUSTOMER ORDER NO.

SOLD TO:
CHURCH CREEK CONST
[illegible]
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 CEPROOF OF SLIDING GLASS DOOR.		250.00
APT-1730		REPAIR UNDER BAND BOARD AND TRIM CEILING WITH 1X2 CEDAR.		120.00
APT # 1877		TERMITE DAMAGE TO FACE OF WALL AND R.S. OF WALL STRAIGHTWELL. LEFT HAND BEDROOM WINDOW TERMITE DAMAGE, REMOVE FRAMING WINDOW AND WINDOW NUMBER REPLACE [illegible] AND TRIM. REPLACE [illegible] CONCRETE SLABS AND 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.
MONT CLARE 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 ROTTEN		
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 REPAIR		
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 LOCKLEY
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 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 ROTTEN PLYWOOD TWO LAYERS AND REPLACE ROTTEN FRAMING AND PLYWOOD.		325.00	650
APT #	1718 ✓	REPAIR GUTTER SLOPED WRONG DIRECTION			
APT #	1730 ✓	REMOVE AND REPLACE REAR STORAGE DOOR. REFRAM AND REPLACE LOCKS.		200.00	400
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 BOTH HAND SIDE WALL. REPAIR DAMAGE. RIGHT HAND SIDE OF FRONT DOOR.		300.00	600

INVOICE

Church Creek Const. 000047
(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 TORCH			
DOWN RUBBER IN VALLEY REPLACE SHINGLES. FIX					
DAMAGED SHINGLES AND BACKED OUT NAILS.				400.00	400
APT #	1835 ✓	SOFFIT REPAIR - SQUIRELLE DAMAGE			
TO WOOD REMOVE AND REPLACE				125.00	250
APT #	1846 ✓ D	SOFFIT ROTTEN 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 SHEATHING.				375.00	750
APT #	1859 ✓ B	TERMITE DAMAGE AROUND WINDOW			
AND LEFT OUTSIDE CORNER OF WALL. REMOVE DAMAGED					
FRAMING AND / SHEATHING - REPLACE				400.00	800
APT #	1872 ✓	TERMITE DAMAGE TO PAGE OF WALL LEFT			
HAND SIDE WALL AND BEHIND [illegible] BOTH SIDES				375.00	750

HC2812

INVOICE

Church Creek Const. 000048
(2008-1514)

INVOICE

No. 3

INVOICE DATE: 8-02-04
PURCHASER'S 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 STRAWEN AND ROTTON NOTRING WALL	250.00		500
APT # 1870-B		MAJOR TERMITE DAMAGE AROUND REAR KITCHEN WINDOW AND WALL SIDE OF WINDOW TOP OF WALL BEAM TIE IN ROTTON. 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 ROTTENING WALL	400.00		800

INVOICE

Church Creek Const. 000049
(2008-1514)

INVOICE

No. 4

INVOICE DATE 4-2-04

SALESPERSON'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 # 1877-A / TERMITE DAMAGE TO REAR WALL AROUND			
		WATER SPIGOT AND KITCHEN WINDOW REMOVE			
		ROTTEN - DAMAGED FRAMING - WINDOW REPLACE DAMAGE			
		SIDING BOTTOM / LONG WALL LEFT HAND SIDE.		450.00	900
		APT # 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!			

NC2812

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.
[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 BATH ROOM FLOOR. REMOVE ROTTEN PLYWOOD TWO LAYERS AND REPLACE ROTTEN FRAMING AND PLYWOOD.		325.00
APT # 1718		REPAIR GUTTER SLOPED WRONG DIRECTION		
APT # 1730		REMOVE AND REPLACE REAR STORAGE DOOR. RETRIM AND REPLACE 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		400.00
APT # 1746		TERMITE DAMAGE LEFT SIDE OF FRONT DOOR AND ADJACENT [illegible] SIDE WALL. REMOVE 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 TOUCH		
DOWN RUBBER IN VALLEY REPLACE SHINGLES. FIX				
DAMAGED SHINGLES AND BACKED OUT NAILS.				200.00
APT #	1835	SOFFIT REPAIR - SQUIRELE DAMAGE		
TO WOOD REMOVE AND REPLACE				125.00
APT #	1846-D	SOFFIT ROTTEN BELOW GUTTER. REMOVE		
AND REPLACE SOFFIT READJUST GUTTER.				125.00
APT #	1850	TERMITE DAMAGE TO REAR LEFT HAND		
WALL AND ROTTING WALL BEHIND A/C UNITS REMOVE				
AND REPLACE FRAMING SHEATHING.				375.00
APT #	1859-B	TERMITE DAMAGE AROUND WINDOW		
AND LEFT OUTSIDE CORNER OF WALL. REMOVE DAMAGED				
FRAMING AND SHEATHING - REPLACE.				400.00
APT #	1872-A	TERMITE DAMAGE TO FACE OF WALL LEFT		
HAND SIDE WALL AND REPLACE WINDOW BOTH SIDES				
				575.00

INVOICE

Church Creek Const. 000846
(2008-1514)

INVOICE

No. 3

INVOICE DATE: 4-02-04
CUSTOMER'S ORDER NO.:

SOLD TO:
CHURCH CREEK CONST
[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
APT #	1868-B	TERMITE DAMAGE TO FACE OF WALL		
STRAWEN AND ROTTON ROTTING WALL				250.00
APT #	1870-B	MAJOR TERMITE DAMAGE AROUND		
REAR KITCHEN WINDOW AND WALL SIDE OF WINDOW				
TOP OF WALL BEAM TIE IN ROTTON. REMOVE WINDOW				
ROTTON FRAMING SHEATHING TRIM - REPLACE				500.00
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 ROTTONING WALL				400.00

INVOICE

Church Creek Const. 000847
(2008-1514)

INVOICE

No. 4

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 #	1877-A	TERMITE DAMAGE TO REAR WALL AROUND		
WATER SPIGOT AND KITHCEN WINDOW REMOVE				
ROTTEN - 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		7135.00
		[illegible]		

INVOICE

Church Creek Const. 000848
(2008-1514)

INVOICE

ROBERT 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	PUNCH OUT AND REPAIR BOTTOM OF CABINET UNDER KITCHEN SINK CAULK AND PAINT.		175.00
APT #	1852-B	TERMITE DAMAGE TO FACE OF WALL AND RIGHT SIDE ADJOINGWALL 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 4-9-04

CUSTOMER'S ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MOUNT CLARE
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	ROTTEN SIDING + TRIM AND OUTSIDE		
CORNER OF WALL AS WELL AS BOTTOM OF FAR				
RIGHT HAND WINDOW - SIDING AND TRIM REMOVE				
AND RAT AND REPLACE FRAMING SHEATHING				
SIDING AND TRIM.				300.00
APT #	1854-A	ROTTEN TRIM ON CORNERS FRONT		
CORNER AND REPLACEMENT REMOVE AND REPLACE				
				75.00

NC2812

INVOICE

Church Creek Const. 000842
(2008-1514)

INVOICE

No. 3

INVOICE DATE 4-8-04

CUSTOMER 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 #	1748	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 REPLACE				
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 #	1874-D	PUNCH LIST - SHORT ROCK MUD IN		
KITCHEN - BATHROOM - BEDROOM CUT [redacted] COUNTER				
TOP FOR STOVE AND DISHWASHER AND TWO MORE				
TOUCH UP SPOTS PAINTED BEHIND BOTTOM OF				
BASE CABINET UNDER KITCHEN SINK				225.00
1877-B		PUNCH LIST AND MISC REPAIRS		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 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 # 1834		TERMITE DAMAGE LEFT HAND SIDE OF SIDING 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.		1,100.00
		* REPLACE ALL MISSING SIDING FROM WEEK BEFORE		*
		EXTERIOR PAINTING		2030.00
		TERMITE AND WOOD REPAIRS		4875.00
			BALANCE	6,905.99
		THANK YOU!		

INVOICE

pd 4-9-04

1364

Church Creek Const. 000844
(2008-1514)

INVOICE

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

No. 2

INVOICE DATE 4-9-04
CUSTOMER ORDER NO.

SOLD TO:
CHURCH CREEK CONST
MARK LAMAR
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 ADJOING SIDE WALL REMOVE AND REPLACE ROTTON FRAMING SHEATHING AND TRIM - REPLACE SIDING.		300.00	800
APT #	1847-D	PUNCH LAST AND REPAIR BOTTOM OF CABINET UNDER KITCHEN SINK CAULK AND PAINT.		175.00	350
APT #	1852-B	TERMITE DAMAGE TO FACE OF WALL AND RIGHT SIDE ADJOINING 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 ORDER NO.

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

SHIP TO:
FAX # 762-1863

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 RIGHTHAND SIDE.				350.00	1200
APT #	1852-A	TERMITE DAMAGE TO BOTTOM OF			
OF LEFTHAND SIDE BEDROOM WINDOW REMOVE					
SIDING TRIM FRAMING AND REPLACE				280.00	2450
APT #	1854-B	ROTTEN SIDING + TRIM AND OUTSIDE			
CORNER OF WALL AS WELL AS BOTTOM OF THE					
RIGHT HAND WINDOW - SIDING AND TRIM REMOVE					
ALL ROT AND REPLACE FRAMING SHEATHING					
SIDING AND TRIM.				300.00	600
APT #	1854-A	ROTTEN TRIM ON CORNERS FRONT			
CORNER AND REMODELING REMOVE AND REPLACE					
				75.00	200

INVOICE

Church Creek Const. 000052
(2008-1514)

INVOICE

No. 3

INVOICE DATE 4-9-04

CUSTOMER 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 #	1748	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 REPLACE				
MISSING HINGES ON DOORS DOWNSTAIRS AND UPSTAIRS				
INSTALL ALL COUNTERS EXCEPT KITCHEN SINK COUNTER				
APT #	1832	PUNCH LIST AND REPAIR RIGHT		400.00
SIDE OF DOOR JAMB REFILL LOCK HOLES AND FRONT				
TRIM.				175.00
APT #	1874-D	PUNCH LIST - SHEET ROCK MUD IN		
KITCHEN - BATHROOM - BEDROOM CUT [redacted] COUNTER				
TOP FOR STOVE AND CLEARANCE AND TWO MURRAYS				
TOWER AND SHOTS MURRAYS REPAIR BOTTOM OF				
BASE CABINET UNDER KITCHEN SINK				225.00
1872-A PUNCH LIST PAID AND ALREADY				[illegible]

INVOICE

Church Creek Const. 000053
(2008-1514)

INVOICE

No. 4

INVOICE DATE: 4-9-04
YOUR 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	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.		1,100.00
		* REPLACE ALL MISSING SWING FRAMEWORK BEFORE		[illegible]
		[redacted]		[illegible]
		TERMITE AND WOOD REPAIRS		4875.00
		BALANCE		6,905.99
		THANK YOU!		

INVOICE

Rec'd 4-9-04
#1365

Church Creek Const. 000054
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT: 4-16-04

[redacted]
MOUNT PLEASANT, S.C.

CHURCH CREEK [redacted]
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

LOT # 1850-A+B TERMITE DAMAGE TO FACE OF WALLS. RIGHTSIDE AND LEFTSIDE OF STRUCTURE REMOVE SIDING, TRIM, FRAMING REPLACE NEW FRAMING, SIDING TRIM. 425.00 [illegible]

LOT # 1852-A MAIN 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 SOFFIT, TRIM, REPLACE SIDING TRIM WINDOW ETC. PATCH DAMAGED CONCRETE AND WATERPROOF SEAMS AROUND EDGE OF PORCH. 1150.00 [illegible]

LOT # 1847-A TERMITE - WATER DAMAGE TO BATHROOM WALL. REMOVE CABINET - SHEETROCK - FRAMING AND INSULATION AS WELL AS SHEATHING REPLACE NEW INSTALL NEW CABINET - "ON ORDER" 350.00 [illegible]

LOT # 1847-C ROOF LEAK IN BATHROOM RIGHT SIDE WALL - RIDGE VENT LOOSE RETAPE WALL 125.00 [illegible]

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

[illegible]
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 # 1857-A TERMITE DAMAGE TO REAR BEDROOM ABOVE SLIDING GLASS DOOR. REMOVE DAMAGED HARDIEN BOARD OFF REPAIR SOFFIT STUDS AND TO DOOR UNDERNEATH SLIDING DOOR. REPLACE FRAMING. HARDIEN SOFFIT SIDING - TRIM. REPAIR DOOR & RETURN SOFFIT - SIDING - TRIM. INSIDE TRIM AFTER SHEETROCK COMPLETED 800.00 [illegible]

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 [illegible]

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 [illegible]

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 [illegible]

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. 000059
(2008-1514)

CONTRACTORS INVOICE

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

WORK PERFORMED AT: 4-16-04

[redacted]
FAX 762-1083

[redacted]
N- CHARLESTON S.C.

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

DESCRIPTION OF WORK PERFORMED	
REPLACE ROTTED [illegible]	
REPAIR COUNTER TOP [illegible]	
AND WORK AROUND [illegible] ETC.	200.00
REPLACE [illegible] TRIMMING	
ASH WITH ROTTED [illegible] TRACKING	
REPAIR GUTTERS [illegible]	
ETC. AND SUPPLIES	150.00
BARRE SIDE ROOF LEAKS 625-6-625E A+E	
ELECTRICAL WORK GREENVILLE JOB C/O LABOR	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. 000060
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT 4-16-04

[redacted]
MOUNT 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 # 1850-A+B TERMITE DAMAGE TO FACE OF WALLS. RIGHTSIDE AND LEFT SIDE OF STAIRWELL REMOVE SIDING, TRIM, FRAMING REPLACE NEW FRAMING SIDING TRIM 425.00 850

APT # 1852-A MAIN. TERMITE DAMAGE TO REAR PORCH WALL AND CEILING. ALSO AROUND KITCHEN WINDOW REMOVE SIDING, SHEATHING, FRAMING. REMOVE CEILING TO PORCH REPLACE ROTTEN SUB FLOOR ABOVE PORCH - FRAMING SOFFIT, TRIM, REPLACE SIDING TRIM WINDOW ETC. PATCH DAMAGED CONCRETE AND WATERPROOF SEAMS AROUND EDGE OF PORCH 1,150.00 2200

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 ORDER" 350.00 700

APT # 1847-C ROOF LEAK IN BATHROOM RIGHT SIDE WALL - RIDGE VENT LOOSE RECAULK 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

NC3822

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 # 1857-A TERMITE DAMAGE TO ROOM BOTH SIDE SLIDING GLASS DOOR REMOVE DAMAGED MEMBER ABOVE DOOR REPLACE SOFFIT STUDS AND TO DOOR HALFWAY SLIDING DOOR, REPLACE FRAMING MEMBER SOFFIT SIDING - TRIM, REPAIR DOOR + RETRIM SOFFIT - SIDING - TRIM. INSIDE TRIM AFTER SHEET ROCK COMPLETED 800.00 160

APT # 1870-B TERMITE DAMAGE TO BOTTOM OF BOTH SIDES OF WINDOW NEXT 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. 300.00 600

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 MNR.
N- CHAS. S.C. 29418

WORK PERFORMED AT: 4-16-04

[illegible] CHURCH
FAX 762-1083

[illegible] S.C.

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

DESCRIPTION OF WORK PERFORMED	
[illegible] PANICH [illegible]	
[illegible]	
[illegible] ETC. 200.00 ~~400~~	400
[illegible] PANICH LIST [illegible]	
[illegible]	
[illegible]	
ETC. [illegible] 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)

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CONTRACTORS INVOICE

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

WORK PERFORMED AT:

[redacted] CONST. INC.
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APT # 1878-A REMOVE CARPET TO LEFT SIDE OF WINDOW AND BOTTOM SILL PLATE. REMOVE SIDING TRIM SHEATHING WINDOW & WINDOW BOTTOM REPLACE WINDOW. REPLACE BOTTOM SILL PLATE WRAP LEFT SIDE BOTTOM. REPLACE ROOF AND PAINT INSIDE 325.00 Ok

1879-B REPLACE BOTTOM SIDING BOTTOM RIGHT SIDE. 35.00 NO

1871-A WOOD ROT BELOW WINDOW AND LEFT HAND CORNER. REMOVE AND REPLACE ROTTEN PORCH BEAM 6X6 POST AND PAINT. 225.00 Ok

1721 - 1722 FINISH UNITS - PUNCH LIST PAINTING SHEET ROCK AND APPLIANCES - TRIM - DOORS - HARDWARE. EXTERIOR TRIM TO OUTSIDE BAY WINDOW - BOTTOM INSTALL HAND RAIL DOOR STOPS EXTERIOR LIGHTS. INSTALL NEW GUTS TOILET AND TOILET BOWL CARS. ETC. [redacted] 700.00 not in the [redacted]

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

HC1822

CONTRACTORS INVOICE

04/23/2004 09:10 8438816093 OFFICE EXPRESS INC PAGE 01

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible]
MT. PLEASANT S.E.

[illegible] CHURCH CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT # 1858-B FRN. RIGHT HAND BEDROOM WINDOW TERMITE DAMAGE REMOVE SIDING TRIM WINDOW AND FRAMING STUDS AND WINDOW HEADER REPLACE AND NEW - INSULATION. 350.00 100

APT # 1856-A WINDOW LEFT OF STAIRWELL TERMITE DAMAGE SAME AS ABOVE 350.00 100

APT # 1856-A+B WINDOW LEFT OF STAIRWELL BUILDING B NEXT TO STAIR WELL R.H. SIDE UNIT A REMOVE SIDING TRIM WINDOW EXAMINE AND REMOVE UNIT B RIGHT HAND SIDE AND BOTTOM OF WINDOW REPLACE NEW FRAMING SHEETHING INSULATION SIDING AND TRIM. 650.00 1200

APT # 1856-B MINOR TERMITE DAMAGE TO FACE OF WALL RIGHT HAND SIDE. REMOVE TRIM SIDING SHEATHING AND FRAMING REPLACE NEW. 175.00 800

BROOKE SIDE LEAKS 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

NC9832

CONTRACTORS INVOICE

04/23/2004 09:10 8458815093 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted] CHURCH [redacted]
AT PLEASANT S.C.

TO: CHURCH CREEK COUS
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 BASE AND THE SHOE MOULD EXTENSION LIGHTS. REWIRE ONE SINK AND KITCHEN SINK. HANG MIRRORS FIX TOILET LEAK, REPAIR BOTTOM OF KITCHEN CABINETS SHEETROCK AND HAND PAINT. LAUNDRY DOOR REPAIR. [redacted] DAMAGE FACE AND DRAWER REPAIR SINK - ETC. ETC. — [redacted]
4 - MEN 8 HRS $520.00

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 — SHEATHING REPLACE NEW $850.00 1600

1856-A TERMITE DAMAGE BOTTOM SIDING BEHIND GUTTER AND A/C UNITS REMOVE AND REPLACE TRIM SIDING SHEATHING 225.00 750

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)

NC3822

CONTRACTORS INVOICE

04/23/2004 09:18 8458816093 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:

[redacted]
MT PLEASANT S.C.

CHURCH CREEK CONS
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APT # 1878-A ESTIMATE DAMAGE TO LEFT SIDE OF WINDOW AND BOTTOM SILL PLATE. REMOVE SIDING FRAMING SHEATHING WINDOW INSULATION REPLACED WOOD REPAIRED BOTTOM SILL PLATE AND CLEAN UP NOT LEFT FRAME SIDE BOTTOM. REPLACE SIDING AND PAINT INSIDE 325.00

1877-B REPLACE ROTTEN SIDING BOTTOM RIGHT SIDE. 38.00

1871-A WOOD ROT BELOW WINDOW AND LEFT FRONT CORNER. REMOVE AND REPLACE ROTTEN PORCH BEAM. 6x6 POST AND PAINT. 225.00

1721 - 1722 FINISH UNITS - PUNCH LIST PAINTING SHEET ROCK MVD APPLIANCES - TRIM - DOORS - PLUMBING EXTERIOR TRIM TO OUTSIDE BAY WINDOW - BOTTOM INSTALL HAND RAIL DOOR STOPS EXTERIOR LIGHTS INSTALL NEW SUTS TOILET AND TOILET BOWL GASKETS ETC. [redacted] 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 [illegible]
MT. PLEASANT S.C.

[illegible] CHURCH CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO

DESCRIPTION OF WORK PERFORMED

APT # 1858-B FRT. LEFT [illegible] SECTION WINDOW TERMITE DAMAGE REMOVE SIDE TRIM WINDOW AND FRAMING STUDS AND CRIPPLES. REPLACE ALL NEW - INSULATION. 350.00

APT # 1856-A WINDOW LEFT OF STAIRWELL TERMITE DAMAGE SAME AS ABOVE. 350.00

APT # 1856-A+B WINDOW LEFT OF STAIRWELL BETWEEN UNIT A NEXT TO STAIR WELL R.H. SIDE UNIT A REMOVE SIDING TRIM WINDOW. EXAMINE AND REPAIR UNIT B RIGHT HAND SIDE AND BOTTOM OF WINDOW REPLACE NEW FRAMING SHEATHING INSULATION SIDING AND TRIM. 650.00

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

BROOKE SIDE LEAKS TO ROOF 6250-E AND 6256-A+E 175.00

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 09:10 8438816093 OFFICE EXPRESS INC PAGE 02

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted] CLARK HAYS
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 WORK - HANG ALL BIFOLD DOORS, HANG LAUNDRY CABINET, INSTALL ANICS BASE AND TRIM SHOE MOULD EXTERIOR LIGHTS, REHANG ONE SINK AND REPAIR SINK, HANG MIRRORS FIX TOILET LEAK, REPAIR BOTTOM OF KITCHEN CABINETS, SHEETROCK WALL AND PAINT, LAUNDRY DOOR REPAIR, [redacted] DRAWER FACE AND DRAWER REPAIR SINK - ETC, ETC — [redacted]
4-MEN 8 HRS 520.00

1856-B MAJOR TERMITE DAMAGE TO PORCH CEILING AND KITCHEN WINDOW ALSO CUT CEILING SUB FLOOR UNDER CONCRETE, REMOVE SOFFIT FRAMING SUB FLOOR, REMOVE SIDING TRIM WINDOW AND FRAMING — 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 DR.
N-CHAS S.C. 29418

WORK PERFORMED AT.

[redacted]
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 GABLE AND LEFT HAND BOTTOM HORIZONTAL WALL. REMOVE SIDING TRIM SHEATHING REPLACE NEW 250.00

1838-A SIDING ROT BOTTOM REAR ASHEVILLE AS TRIM BEHIND A/C DUCT. SIDING ROT BOTTOM LEFT CORNER OF FRONT SAME. REMOVE AND REPLACE 250.00

1838-A REPLACE OR ADJUST AND 5-7 PCS OF SIDING - WARPED OR BUCKLED FROM FOUNDATION REPAIR * BRUCE KINNEY 150.00

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

1727-R2 UNFINISHED BOTTOM BAY WINDOWS FINISH TRIM OUTSIDE BOTTOM N/C 50.00

1871-A RENAIL SIDING LEFT HAND LONG 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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000064
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted]
MT PLEASANT S.C.

TO: CHURCH CREEK
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 OF FRONT WINDOW ALSO BOTTOM LEFT WINDOW REMOVE AND REPLACE 125.00

1837-B ROTTON TRIM ON FACE OF WALL AND BOTTOM OF ADJOINING WALL REMOVE - REPLACE RIGHT SIDE BEDROOM WINDOW SHEATHING TRIM FRAMING SIDING REMOVE - REPLACE BOTTOM SIDING UNDER FAR RIGHT HAND WINDOW AND ADJOINING WALL REMOVE 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:

[redacted]
MT PLEASANT SC

TO CHURCH CREEK CONST
FAX 762-1083

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 PAINT EXTERIOR AREA 350.00

1836-B TERMITE DAMAGE TO FACE OF WALL AND ADJOINING WALL RIGHT SIDE BOTTOM 2 F STARTING WITH 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 TOP LIMBS INSTALL 1X4 AT DEEP ROOF LINE - 300.00

ROOF REPAIR RAGENEL COURT HOUSE 75.00

WATER PROOF SCUBBERS - 8 CAULK. Keating Roofing

DID NOT OKAY

PUNCH WORK 1821-1822-1801 FLOORPLAN 1813 1825 1850 1839-D 1850 1864 1764 1858-D 3 MEN 2 HRS 240.00

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. 000066
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] 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 1,194.00

1836-B TERMITE DAMAGE REPAIRS LEFT HAND SIDE OF WINDOW REMOVE AND REPLACE TRIM SANDING STAINING 400.00

1835-A MINOR ROT FACE OF WALL LEFT OF STAIRWELL AND REPAIR FAR LEFT HAND WINDOW BOTTOM OF WINDOW AND LEFT HAND SIDE OF WINDOW 250.00 50.00

1835-B TERMITE DAMAGE FACE OF WALL RIGHT OF STAIR WELL AND ROTTING WOOD AND WINDOW RIGHT HAND WINDOW REMOVE AND REPLACE WOOD 600.00

TOTAL ON INTERIOR & EXTERIOR REPAIRS PAINTING ~~FRONT WORK~~ $1394.00

1394.00 BALANCE $ ~~[illegible]~~
TRANSFER

~~ROOF CHECK ROOF TOP~~
~~5 MEN 4 HRS EACH~~ ~~$[illegible]~~

~~$[illegible]~~

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. 000067
(2008-1514)

CONTRACTORS INVOICE

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

WORK PERFORMED AT:
[illegible]
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 WALL AND LEFT HAND BOTTOM WINDOW FRAME. REMOVE SIDING TRIM SHEATHING REPLACE NEW 200.00

1838-A SIDING RIGHT BOTTOM REAR ASWELL AS TRIM BEHIND A/C WALL SIDE RIGHT BOTTOM DAMAGE CAUSED BY DOWNSPOUT REMOVE AND REPLACE 200.00

1838-A REPLACE OR ADJUST APP 5-7 PCS OF SIDING - WARPED OR BUCKLED FROM EXPANSION REPAIR * SAVE MONEY 150.00

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

1721-1722 UNFINISHED BOTTOM BAY WINDOWS FINISH TRIM OUTSIDE BOTTOM 50.00

1871-A REPAIR SIDING LEFT HAND LONG 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

jnl 4-30-04
#
1391

Church Creek Const. 000831
(2008-1514)

CONTRACTORS INVOICE

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

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

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

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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. 000832
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[redacted]
MT PLEASANT S.C.

TO: CHARLES [redacted]
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 BOTTOM WALL. REMOVE SIDING & TRIM SHEATHING FRAMING AND INSULATION REPLACE NEW ALSO CLEAN AND REPAIR GUTTER HOME 350.00

1836-B TERMITE DAMAGE TO FACE OF WALL AND BOTTOM & WALL RIGHT SIDE BOTTOM OF STAIR. NEW 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 ROOF LIMBS INSTALL 1X4 AT DRIP ROOF LINE - 300.00

ROOF REPAIR REMOVAL COURT HOUSE 75.00
WATER PROOF SCUBBERS - & CAULK. Keating Roofing
DID NOT PAY

PLUMB WORK 1821-1822-1801 FLOOR METHOD 1813 1825 1880 1839-D 1850 1864 1764 1858-D 3 MEN 4 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:

[illegible]
[illegible] PLEASANT SC.

[illegible]
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

EXTERIOR PAINTING AND LABOR
24 HRS FIVE MEN + [illegible] 1,404.00

1836-B TERMITE DAMAGE REPAIRS LEFT HAND SIDE OF WINDOW REMOVE AND REPLACE TRIM SHEETROCK SIDING [illegible]

1835-A MINOR ROT EAVE OF HOUSE LEFT OF STAIRWELL AND REPAIR FACE LEFT HAND WINDOW BOTTOM OF WINDOW AND LEFT HAND SIDE OF WINDOW 250.00

1835-B TERMITE DAMAGE FACE OF WALL RIGHT OF STAIR WELL AND ROTTING WALL AND UNDER RIGHT HAND WINDOW REMOVE AND REPLACE WITH [illegible] 200.00

TOTAL ON INTERIOR/EXTERIOR REPAIRS PAINTING ~~PORCHWORK~~ $1394.00

1394.00 BALANCE $ [illegible]

PAYMENT $ [illegible]

[illegible] $ [illegible]

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 Lockey

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] CHURCH CREEK [illegible]
MT PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-07-04		

DESCRIPTION OF WORK PERFORMED

ADT #1722 REMOVE FRONT DOOR AND REPAIR DAMAGED WOOD TOP BOTTOM AND BOTH SIDES INSTALL NEW DOOR TRIM INSIDE REPAIR TRIM BEHIND DOWNSPOUT LEFT HAND SIDE. 325.00 725

ADT #1762 REPAIR TO DOOR BOTTOM LEFT HAND SIDE REPAIR GUTTER ABOVE BAY WINDOW, SIDING NOT BAD RIGHT HAND SIDE NOT REPAIR. NEW TRIM ON REAR CORNERS OUTSIDE AND INSIDE CORNER AS WELL AS ABOVE SLIDING GLASS DOOR. 350.00 700

ADT 1762 FINISH BOTTOM OF BAY WINDOW 125.00

ADT 1764 REPLACE DAMAGED TOILET TANK, MAYBE 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 475.00 700

1853-B TERMITE DAMAGE TO BATHROOM WALL - FROM UP TO WINDOW REMOVE SHEETROCK FRAMING EXTERIOR SHEATHING REPLACE NEW 250.00 500

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. 000072
(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.
8-07-04		

DESCRIPTION OF WORK PERFORMED

APT # 1801-1803 REPAIR BROKEN FENCE NEAR OF APTS. REMOVE ROTTEN AND REPLACE DUE TO ROTTED POST REPAIR AND CONCRETE POST (200.00) 400

PUNCH WORK TO APTS ON CAST - 96.5 MAN HRS. (1928.00)

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

1833-A MINOR DAMAGE LEFT HAND SIDE BOTTOM OF WALL NEXT TO STAIR WELL REMOVE DAMAGED PLACED (100.00) 200

1831-B 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 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:

[illegible] HOME PARTS
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

ART# 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 (300.00) 300

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) 375

1836-A REMOVE POST FROM REAR PORCH INSTALL NEW POST AND NEW GUTTER DOWN SPOUT (125.00) 125

1835-B TERMITE DAMAGE AROUND REAR BEDROOM WINDOW REMOVE SIDING TRIM SHEATHING FRAMING REPLACE NEW. (300.00) 300

ART 1719 REPAIR ROTTEN BATHROOM FLOOR REMOVE ROTT REPLACE. REPAIR TO ROOF BACK OF CHIMNEY (250.00) 250

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.

[redacted]
FAX # 762-1083

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

DESCRIPTION OF WORK PERFORMED	
[redacted]	
[redacted]	125.00
MISC. PAINTING [redacted]	1372.25
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

HC3822

CONTRACTORS INVOICE

Church Creek Const. 000075
(2008-1514)

CONTRACTORS INVOICE

Rosen Lockley

WORK PERFORMED AT:

[illegible] CLAIRE [illegible]
MT PLEASANT S.C.

[illegible] 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 OTHER DOOR WOOD TOP BOTTOM AND FRONT SIDES INSTALL NEW DOOR TRIM INSIDE REPLACE TRIM BEHIND DISHWASHER LEFT HAND SIDE.	375.00
ADT # 1762 REPAIR TO DOOR BOTTOM LEFT HAND SIDE REPAIR GUTTER ABOVE BAY WINDOW. SIDING NOT FAR RIGHT HAND SIDE NEXT. REPAIR VEY TRIM ON ROOF CORNERS OUTSIDE AND INSIDE CORNER AS WELL AS ABOVE SLIDING GLASS DOOR.	350.00
ADT 1762 FINISH BOTTOM OF BAY WINDOW	50.00
ADT 1764 REPLACE DAMAGED TOILET TANK, MAYBE 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

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 5-7-04
1406

Church Creek Const. 000827
(2008-1514)

CONTRACTORS INVOICE

Robert Lockey

WORK PERFORMED AT:

[illegible]
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

APT # 1801-1803 REPAIR DAMAGE FENCE REPAIR OF POSTS. REMOVE RUTTON POST REPLACE DIG AROUND & POST REPAIR AND CONCRETE POST. 200.00

PUNCH WORK TO APTS ON LIST - 96.5 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 NEW 250.00

1833-A MINOR DAMAGE LEFT HAND SIDE BOTTOM OF WALL NEXT TO STAIR WELL REMOVE DAMAGE PLACED 100.00

1831-B 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 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:
[illegible]
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

1836 A TERMITE DAMAGE TO FACE OF WALL LEFT HAND SIDE AND ADJOINING WALL - BOTTOM BOTTOM SIDING REAR - LOWER FAR LEFT WINDOW REMOVE TRIM SIDING SHEATHING AND REPLACE NEW 400.00

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

APT 1719 REPAIR ROTTEN BATHROOM FLOOR REMOVE ROTT 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 Lockey

WORK PERFORMED AT:

[illegible]
Mt. Pleasant S.C.

TO: [illegible]
Fax # 762-1083

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

DESCRIPTION OF WORK PERFORMED

[illegible] Roof [illegible] 1200.00
[illegible] [illegible] [illegible]
Misc. Painting & Labor 1372.25

TOTAL FOR EXTERIOR REPAIRS 5,853.00

TOTAL MISC. LABOR AND PAINTING 1,372.25

TOTAL 7,225.25

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. 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 REAR OF CHIMNEY STAIN AND LATEX UPSTAIRS BEDROOM REPAIR CEIL KILZ PAINT STAIN 125.00

PUNCH WORK AND WORK DONE TO TOWNEHOUSES AND GARDEN APTS 232 MAN HRS 4,450.00

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

pd 5-14-04
#1480

Church Creek Const. 000825
(2008-1514)

CONTRACTORS INVOICE

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

WORK PERFORMED AT:
[illegible]
MT. PLEASANT S.C.

[illegible]
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

REF 1867-4 TERMITE DAMAGE - WATER DAMAGE	
FROM A BOOK KITCHEN WINDOW REMOVE SIDING	
TRIM SHEETING - WINDOW REPLACE NEW	375.00
QUICK WORK AND WORK DONE TO CARRONS	
AND TOWN HOUSES - MISC. INSIDE REPAIRS	
252 TOTAL MAN HOURS	4,288.00
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)

05/21/2004 08:14 8438816093 OFFICE EXPRESS INC

CONTRACTORS INVOICE

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

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

[redacted]
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

NOTE 1867-4 TERMITE DAMAGE - WATER DAMAGE
MOUNTS REAR KITCHEN WINDOW REMOVE SIDING
TRIM SHEATHING - WINDOW REPAIR REPL 375.00

PUNCH WORK AND BRING DOWN TO CARACUS
AND TOWN HOUSES - MISC. INSIDE REPAIRS.
252 ROTHMAN HOMES 4,788.00

MISC PAINTING AND CLEAN 2,340.00

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. 000070
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:
[illegible] LAKE 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 GRADED PATH 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. 000071
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:
[illegible]
MT. PLEASANT, S.C.

TO: CHURCH CREEK [illegible]
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

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

MISC LABOR AND PAINTING 1,830.00

GARAGE 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:

[illegible]

[illegible]
FAX 762-1083

DATE 6-4-09 | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

[illegible]

[illegible] 400 00

[illegible]

[illegible] 400 00

[illegible] TERMITE DAMAGE AROUND FRONT SIDING + TRIM AND JAMBS ON BOTH SIDES OF DOOR. 600

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 ($ _____).

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:

FAX 260-108

DATE 6/11/24 | 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 LOCKEY

WORK PERFORMED AT:

MOST CLAIMANTS
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

131 TOTAL HRS WORKED ON TOWNHOMES
2,555.00

160 TOTAL HRS MISC. CARPENTRY - PAINTING
2,570.00

APT # 179 FINISH TRIM BOTTOM OF BAY WINDOW AND REMOVE AND REPLACE SHINGLES FLASHING STRAIGHTEN TRIM AROUND CHIMNEY - STORAGE ROOM
400.00

1869-A DOOR 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:

MONT 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 REAR LIVING ROOM WALL EXTERIOR REMOVE SIDING TRIM FRAMING REPLACE NEW DAMAGE TO TRIM REAR CORNER LEFT HAND SIDE REMOVE AND REPLACE 750.00

APT 1732 EXTENSIVE TERMITE WATER DAMAGE PROUND FRONT DOOR AND TO ADJOINING WALL RIGHT HAND SIDE BOTTOM PLATE TO UPPER ROOF LINE REMOVE SIDING TRIM SHEATHING FRAMING INSULATION ABOVE AS GUTTER AND 50 FEET FENCE ALL REMOVED NEW 750.00

TOTAL FOR WORK ON 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:MUNICIPIR 3861267 TO:16610883 P.01/02

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

1752 - FINISH EXTERIOR OF BAY WINDOW AND REPLACE ALL TRIM FROM EXTERIOR WORK FRONT AND BACK DOORS. 200.00 LD

1738 REMOVE AND REPLACE REAR STORAGE DOOR SWITCH LOCKS INSTALL TRIM AROUND DOOR AND REPAIR SIDING BOTTOM RIGHT SIDE 280.00 300

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 FLASHING STORAGE ROOM ROOF. HYDROTOP CHIMNEY CAP. REPLACE TRIM ON ALL CORNERS REAR SIDING DOOR AND BOTTOM SIDING. 6100.00 2000

1919 MAJOR DOOR REPAIR AND MAJOR TERMITE DAMAGE TO LEFT AND BOTTOM WALL EXTENDING TO UPPER ROOF. REMOVE AND REPLACE DAMAGED JAMBS ON DOOR AND SIDING TRIM AND FRAMING. 600.00 HLO

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 CLAIR TOWNHOMES
MT PLEASANT

TO: CHURCH CREEK CONST.

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

DESCRIPTION OF WORK PERFORMED

1/24 MASON 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 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. 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 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 FRAMES 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 LOCKLEY

WORK PERFORMED AT:

MONT CLAIR TOWN HOMES
MT DESERT

TO: CHURCH CREEK CONST.

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

DESCRIPTION OF WORK PERFORMED

1724 MAIN 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 CHURCHES
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
1458

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
APT 1849-C ROOF REPAIR	125.00
MISC PAINTING AND LABOR	1258.00
pd 6-19-04	
#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:	WORK PERFORMED AT:
CHURCH CREEK CONST	MT. PLEASANT S.C.
FAX 762-1083	

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

DESCRIPTION OF WORK PERFORMED

APT 1724 FINISH BOTTOM OF WINDOW RETRACE SIDING REPAIR RIGHT AND LEFT SIDE	120.00
APT 1718 TERMITE DAMAGE RIGHT SIDE OF FRONT DOOR AND REPLACING WOOD ROT TO REPAIR STRUCTURE DOOR.	275.00
500	
TOTAL WORK ON BUCHANAN TOWNHOUSES AND GARDENS	4676.00
MISC PAINTING AND LABOR	1580.00
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. 000091
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible] COURT APTS
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED:

APT 1724 FINISH [illegible] WINDOW RETRIM SIDING AREA RIGHT AND LEFT SIDE 120.00

APT 1718 TERMITE DAMAGE RIGHT SIDE OF FRONT DOOR AND RETOUCHING WALL PAINT TO REPAIR SERVICE DOOR. 275.00

TOTAL WORK ON AUGUST TOWNHOMES AND GARDENS. 4676.00

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 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	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 RE PLACE NEW. 850.00

TOTAL HRS ON PUNCH LISTS GARDENS 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

Pd 7/12/04 #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 ($ _____).

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 #
7/8/2004	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	Moncleir	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 provided

Pd 7-9-04 #1495

$827.00

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

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. 000816
(2008-1514)

ROBEN COCKEY

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible]

[illegible]

[illegible] FAX 762-1083

[illegible]

7-9-04 YOUR WORK ORDER NO. | YOUR PURCHASE ORDER NO.

DESCRIPTION OF WORK PERFORMED

[illegible]

Church Creek Const. 000081
(2008-1514)

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 ($ _____).

☐ 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	YOUR WORK ORDER NO.	OUR BID NO.
7-9-04		

DESCRIPTION OF WORK PERFORMED

APT 1829-D REPAIR ROOF - RIDGE VENT REPLACED HYDRASTOP-WATER PROOF CRICKET AND R/R SHINGLE WHERE FACIAL MEETS ROOF 175.00

APT 1852-C WATER PROOF REAR PORCH - HYDRASTOP TWO COATS AND FABRIC WHERE BOARD AND CONCRETE MEET ON DECK 225.00

APT 1782 REPLACE SIDE DISHWASHER PANEL 45.00

APT 1837-B CAULK TRIM WINDOW 20.00

APT 1772 REPAIR ROT AT C.S. FRONT DOOR 75.00

APT 1725 REMOVE TREE LIMBS SEAL VALLY AND SEAL BACKED OUT NAILS 75.00

APT 1720 TERMITE-WATER DAMAGE AROUND REAR SLIDING GLASS DOOR - REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING. REPLACE ROLLERS 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 ADJUST PLUMBING PIPE AND STRAP 100.00

APT 1728 WATER PROOF BAY WINDOW 175.00

LABOR ON ROOF JOB

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 ($ _____).

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. 000814
(2008-1514)

97853HNC3822 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

pd $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 ($ _____).

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. 000813
(2008-1514)

CONTRACTORS INVOICE

Church Creek Const. 000088
(2008-1514)

WORK PERFORMED AT:

[illegible]

TO: [illegible] Const.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
9-30-04		

DESCRIPTION OF WORK PERFORMED

Apt 1719 repair from storage door frame and siding left side	(25)	75.00
Apt 1859-1855 repair outside and inside missing roof vent	(25)	75.00
Apt 1808 remove corner external gutter paint repair and water proof side where brick to siding	(100)	225.00
Apt 1854-A repair damage water damage to wall remove window remove siding trim shortening window - window removed and replace - seal cap off - make sure line clean cuts, right side of unit	(400)	750.00
Hydrostop bottom bay 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 ($ _____).

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

978534NC3822 CVT 8/95 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 SIDING TRIM SHEATHING WINDOW - WINDOW HEADER 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 $1867.00 ✓

7-30-04

Total - $3167.00 ✓

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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. 000812
(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.

DESCRIPTION OF WORK PERFORMED

72 HRS ROOF WORK	1440.25
MISC PAINT LABOR 140 HRS	1383.00
APT 1875 MAJOR ROOF REPAIR AND REPLACE PIPE VENT AND REPLACE PIPE VENTS (300)	175.00
APT 179 & 180 REPLACE SUPPORTS, REPLACE DAMAGED SHINGLES AND ADJUST PLUMBING PIPE AND STRAP (150)	100.00
APT 178 WATER PROOF BAY WINDOW (300)	175.00
LABOR ON ROOF JOB	
TOTAL= 3275.75	

Church Creek Const. 000089
(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

WORK PERFORMED AT.

MONT CHARLE TOWNHOMES
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 1782-1762 WINDOW FROST BOTTOM OF BAY WINDOWS (800) 450.00

APT 1720 FINISH TRIM AND PAINTING INSIDE [redacted] 125.00

APT 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

813 REFINISH WALL ABOVE FRONT DOOR RIGHT SIDE 175.00

1780 BOTTOM WOOD WINDOW FRONT DOOR BENDO METAL DOOR REPAIR AND BOTTOM SIDING AS ON INSPECTION [illegible]

CLEAN GUTTERS CALLC. [illegible]

1848-1846 REPLACE MISSING RIDGE VENT - REPAIR C RIDGE VENT TRIM LIMBS FROM ROOF REPAIR NAIL HOLES IN SHINGLES 125.00

1863-A 1830 1732 CALLC 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:

APT. [illegible] APTS
[illegible] 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 1824-D REFINISH UPPER DINING DOOR BEDROOM
REAR HAND SIDE REMOVE SHINGLES SIDING TRIM
REPLACE SHINGLES FLASHING SIDING TRIM 325.00
(625)
APT 1848-D WATER PROOF DOWN STAIRS OVER BATH
ROOM UPPER ROOF (150) 100.00
APT 1848-E REPAIR BUILDING GLASS POOL (15) 75.00
APT 1832 · REPLACE PIPE VENT COVER AND WASH
REPAIR IN DEMO VALLY (25) 125.00
APT 1866-A-B BUILD SMALL WALLS 100.00
APT 1866-B · REPAIR DAMAGE BOTTOM OF WINDOW
REMOVE DAMAGE STUDS AND REPLACE (25) 150.00
APT 1846 · REPAIR WIND DAMAGED GUTTER (15) 75.00
APT 1832 · CLEAN GUTTERS REPAIR (15) 30.00
APT 1808 · REFINISH WOOD LEFT SIDE REMOVE SIDING
TRIM SHINGLES REPLACE NEW AND DOWN SPOUT OFF
ROOF (600) 350.00
CLUBHOUSE · REPLACE BLOWN OFF SHINGLES 100.00
APT 1712 · REPAIR RIDGE VENT CLEAN GUTTER
IN FRONT CLOGGED (115) 75.00
APT. 78-D · REPLACE ATTIC SPACE DOOR - PAINT (75) 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

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT PLEASANT HTS
MT. PLEASANT, SC

To: CHURCH CREEK CONST
FAX 767-1083

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

DESCRIPTION OF WORK PERFORMED

APT 1890 CLEAN GUTTERS FRONT CHECK AND MAKE BEE ROLES (15)	75.00
MISC LABOR AND PRINTING	1580.00
INSTALL PLUMBING + ELECTRIC	875.50
TOTAL	4132.50

Church Creek Const. 000086
(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:

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 AND 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

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. 000810
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:
MONT CLARE 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 CHALK ANTS	75.00
PAINT BEE HOLES	
MISC LABOR AND PAINTING	1580.00
INSIDE PUNCH PLUMBING + ELECTRICAL	872.50
TOTAL	4132.50

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. 000811
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MONT CLARE
MT. PLEASANT

TO: CHURCH CREEK CONS
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

PUNCH WK HRS 82 — 7631.80

MISC PAINTING AND LABOR — 4978.00

Church Creek Const. 000808
(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

WORK PERFORMED AT:

[illegible] CHURCH [illegible]
MT. PLEASANT, SC

TO: CHURCH CREEK CONST
[illegible] 1083

DATE | YOUR WORK ORDER NO. | OUR REFERENCE

DESCRIPTION OF WORK PERFORMED

HR #5 1862-1861 WHITE PINE 300 FOOT OF 6x6 [illegible] 900.00
HR #6 1862-1861 [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]
MT 1863-C ROOF COMM REMOVE & RE-CONDITION AND REPAIR BEAM OFF STRUCTURE 425.00
1858 INSTALL FRONT DOOR AND REPAIR [illegible] OUT SIDE 350.00
1863 REFINISH [illegible] FRONT DOOR RIGHT SIDE 150.00
1780 ROTTEN WOOD UNDER FRONT DOOR BEHIND MAIN DOOR AND THE ROTTEN SIDING AS ON INSPECTION CONT CATCH'S CALL 300.00
1848-1846 REPAIR MISSING RUG DOOR REPAIR RECEIVED THIN GUTTER FROM ROOF REPAIR AND [illegible] 125.00
1863-A 1730 1732 CAULK WINDOWS 50.00
1867-D REPAIR GUTTER TRIM LIMBS AWAY FROM ROOF AND GUTTER 35.00

Church Creek Const. 000809
(2008-1514)

TOTAL 1,775.00

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

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 BOTTOM FLOOR IN SHOWER REMOVE TILE UNDER BOTTOM FLOOR STUDS ON WALL - CURB REFRAME AND REPLACE. 300.00

APT 1782 - REPAIR DAMAGED GUTTERS FRONT OF TOWNHOMES REPLACE MISSING SOFFIT ABOVE STORAGE CLOSET EVE REPAIR SLIDING 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 BOTTOM - 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 #1544

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 ROGER LOCKEY

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 STONE TRIM. 450.00

Jul 8-20-04
#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 _____

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

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.

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 _____

D8118 MADE IN USA

PROPOSAL

Church Creek Const. 000092
(2008-1514)

CONTRACTORS INVOICE

for pines
ROGER LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONS
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

1850-0 AND 1857-0 REPAIR TO ROOFS DAMAGED RIDGE VENTS AND SHINGLES 250.00

1833-A TERMITE DAMAGE TO REAR LEFT HAND WALL 8" x 6" REMOVE SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CLEAN ANIMALS ON FOUNDATION ATTIC 350.00

1831 REPAIR ROTTEN FACIA AND SOFFIT TRIM IN BADLY WAY REMOVE AND REPLACE 250.00

1829-A TERMITE DAMAGE TO FACE OF WALL AND ROTTENING 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 800.00

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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. 000093
(2008-1514)

CONTRACTORS INVOICE

ROBERTLOWLEY

WORK PERFORMED AT:

[redacted]
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 - WINTER DAMAGE TO REAR PORCH ASWELL AS THE FLOOR OF WASHER ROOM AND CEILING OF DINETTE ROOM. REMOVE SIDING TRIM, SHEATHING, FRAMING, INSULATION, UPPER WINDOW RAILS. REPLACE ALL DAMAGED WOOD INCLUDING AND REPLACE NEW. REPAIR UPPER GUTTER SYSTEM WRONG WAY. REINSTALL AND CAULK. 1,100.00

AT 1766 SEAL UPPER ROOF OF STORAGE ROOM AND BOTTOM OF WALL. CLEAN GUTTER REPAIR AND REPLACE WOOD. 750.00

1788 REPAIR TO ROOF BACK. REFLASH WITH 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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000094
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKRY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.

FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

1850-D AND 1857D REPAIR TO ROOFS DAMAGED RIDGE VENTS AND FLASHINGS 200.00

1833-A TERMITE DAMAGE TO EAST LEFT HAND WALL 8" x 6" REMOVE SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CLEAN GUTTERS ON FRONT OF HOUSE 350.00

1831 REPAIR ROTTEN FACIAL AND SOFFIT TRIM IN BAKER WAY REMOVE AND REPLACE METAL 250.00

1829-A TERMITE DAMAGE TO EDGE OF WORK AND ROTTENING 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 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

NC9822

CONTRACTORS INVOICE

Church Creek Const. 000804
(2008-1514)

CONTRACTORS INVOICE

ROGER WOOLEY

WORK PERFORMED AT:

[redacted]
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 - WATER DAMAGE TO REAR PORCH AS WELL AS THE FLOOR OF UPPER ROOF AND CEILING OF DINING ROOM REMOVE SIDING TRIM, SHEATHING, FRAMING, INSULATION, UPPER HAND RAIL. REPLACE ALL DAMAGED WOOD INSULATE AND REPLACE WOOD. PAINT UPPER GUTTER SHEET WRONG WAY REINSTALL HAND RAIL. 1,100.00

AT 1746 SEAL UPPER ROOF OF STRINGER ROOM AND BOTTOM OF WALL. CLEAN GUTTER REPAIR AND REPLACE WOOD. 75.00

1788 REPAIR TO ROOF BACK. REFLASH WALL METAL STEP FLASHING APP 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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000805
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:
CLIMATE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONS
FAX 762 1083

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

DESCRIPTION OF WORK PERFORMED

APT 1804 REPLACE MISSING FLASHING AND MISSING STACKS IN BURNS (250.00)
APT 1816 WATER PROOF CAP WINDOW (150.00)
T APT 1716 REPLACE MISSING RIDGE VENTS AND SHINGLES. (125.00)
T APT 1726 REPLACE MISSING SHINGLES AND RIDGE VENT. (180.00)
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 SHINGLE 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. (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

NC3422

CONTRACTORS INVOICE

Bill Terri for exterior CC Management Bergdorf PO 12710 29422

Church Creek Const. 000095
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:
CLARK
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 DRYIN 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

NC3922

CONTRACTORS INVOICE

Church Creek Const. 000096
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST

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

DESCRIPTION OF WORK PERFORMED

APT 1802 WATER PROOF BOTTOM DRY 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 [redacted] 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

[illegible] CLINTON
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 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 SHINGLE 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:

[redacted]
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 DRYIN 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:

[illegible]
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 W/FLASH 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 [illegible] 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 LOCKLEY

WORK PERFORMED AT

[illegible] MT. PLEASANT S.C.

TO CHURCH CREEK CONST.
FAXXZ-1083

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

DESCRIPTION OF WORK PERFORMED

APT #1860 REMOVE FRONT DOOR AND TRIM MOLDING DOOR INSIDE AND OUT REPLACE FRONT DOOR AND TRIM 350.00

APT # 1836 REMOVE SHEET ROCK IN LAUNDRY ROOM WALL AND CEILING REPLACE DAMAGE FRAMING SHEATHING AND INSULATION. 350.00

APT # 1876 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

APT #5 1876-1878 MAJOR SHINGLE DAMAGE TO BUILDING DAMAGE TO RIGHT HAND SIDE 1876 SEALED VENT REMOVE ALL MISSING SHINGLES AND VENTS. 500.00

APT # 1836 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

APT #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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000098
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted]
MT PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1883

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

DESCRIPTION OF WORK PERFORMED

LOT #S 1851-1853-1855 REPLACE MISSING SHINGLES AND ROOF VENTS SECURE COOKIE VENTS AND SEAL VENTS ON ROOF 375.00

LOT #S 1846-1848-1850 REPLACE MISSING SHINGLES AND SECURE COOKIE VENTS. 200.00

LOT #S 1847-1849 CHECK ROOF RESECURE VENTS 100.00

LOT #S 1871-1873-1875 REPLACE MISSING VENTS + SHINGLES. 200.00

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

LOT # 1867-1869 REPLACE MISSING SHINGLES AND RESECURE VENTS. 200.00

TOTAL 2,775.00

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 LOCKLEY

WORK PERFORMED AT

[illegible] PLACE
MT. PLEASANT S.C.

CHURCH CREEK CONST.
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APT #1840 REMOVE FRONT ROOF AND TRIM AROUND DOOR INSIDE AND OUT REPLACE FRONT DOOR AND TRIM 350.00

APT #1836 REMOVE SHEET ROCK IN LAUNDRY ROOM WALL AND CEILING REPLACE DAMAGE FRAMING SHEATHING AND INSULATION. 350.00

APT #1816 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

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

APT #1836 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

APT #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

9-10-04
#1593

Church Creek Const. 000799
(2008-1514)

CONTRACTORS INVOICE

ROGER LECKEY

WORK PERFORMED AT:

[redacted]
MT PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

BLDG #5 1851-1853-1855 REPLACE MISSING SHINGLES AND REPLACE VENTS SECURE LOOSE VENTS AND SEAL VALLEY ON 1851 325.00

BLDGS 1846-1848-1850 REPLACE MISSING SHINGLES AND SECURE LOOSE VENTS. 200.00

BLDG #5 1847-1849 CHECK ROOF RESECURE VENTS 100.00

BLDG #5 1871-1873-1875 REPLACE MISSING VENTS + SHINGLES. 200.00

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

BLDG # 1867-1869 REPLACE MISSING SHINGLES AND RESECURE 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. 000800
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

T APTS 1773-1873-0 REPAIR FALLEN GUTTERS BOTH BUILDINGS (150.00)

T APT 1851 S-HO 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 DRIPEDGE 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

Work Order

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:

[illegible] CHARLE
MT. PLEASANT SC.

TO: CHURCH CREEK CONST
FAX 762-1083

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 STEEP DORMERS DAMAGED SHINGLES MANY 650.00

1 REPLACE MISSING SHINGLES ON MAIN OFFICE 300.00

3 APT 1730 MAJOR TERMITE DAMAGE AROUND FRONT DOOR ADJOING WALLS LEFT AND RIGHTSIDE AS WELLAS INSIDE FRONT FLOOR. REMOVE TILE FROM FRONT & SIDING TRIM DOOR SHEATHING + FRAMING. REPLACE NEW AND REMOVE DEBRIS 1200.00

3 APT 1863-B MAJOR TERMITE DAMAGE TO REAR PORCH WALL EXTENDING TO ROOF LINE DAMAGE REPAIRED TO UPPER 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

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

ROBIN LOCKEY

WORK PERFORMED AT:

[illegible] SERVICE
[illegible] PLUMSAINT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

BOTH 1805-1807 MAIN TERMITE DAMAGE AREAS BOTH FRONT DOORS AND SIDE WALLS REMOVING AND REPLACE TRIM SIDING [illegible] AND PAINT WHERE ON DOORS 75.00

REPLACE MISSING SHINGLES ON STORAGE ROOM TOWN HOUSE ROOF 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

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 1772-1873-D REPAIRS 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 1834 MAJOR DAMAGE TO SHINGLES AND DRIPEDGE TRIM CHASE 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 REFRESH 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

RAGEN COCKEY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT SC.

[redacted] CONST
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APT 1866 - 1868 REPAIRED ALL MISSING SHINGLES AND VENTS ON BUILDING. GOOD STEEP DAMAGES DAMAGED SHINGLES MANY 600.00

REPLACE MISSING SHINGLES ON MAIN OFFICE 200.00

APT 1730: MAJOR TERMITE DAMAGE AROUND FRONT DOOR. ROTTING WALLS LEFT AND RIGHTSIDE AS WELL AS INSIDE FRONT FLOOR. REMOVE TILE FROM FLOOR + SIDING TRIM DOOR SHEATHING + FRAMING. REPLACE NEW AND REMOVE DEBRIS 1300.00

APT 1862-B MAJOR TERMITE DAMAGE TO REAR PORCH WALL EXTENDING TO ROOF LINE DAMAGE REPAIRED TO LOWER PORCH. SIDING TRIM SHEATHING AND FRAMING REMOVED AND REPLACED 700.00

NOTE UPPER PORCH WALL STILL NEEDS REPAIR WAITING ON WEATHER TO CLEAN - 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)

CONTRACTORS INVOICE

ROBIN LOCKEY

WORK PERFORMED AT:

[illegible] CHURCH CREEK CONST.
FAX 762-1083

[illegible] CHURCH
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 AROUND BOTH FRONT DOORS AND SIDE WALLS REMOVE AND REPLACE TRIM SIDING REMOVE AND REPLACE BOTTOM SHAKES ON DOORS 750.00

REPLACE MISSING SHINGLES ON STORAGE ROOM TOWN HOUSE FOC. 150.00

NOTE
REPAIRS BLDG 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:
[illegible] CLAIR
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 CLIMBS ALL FROM ROOF WIND-LINE DAMAGE 300.00

APT 1790 REPLACE BLOWN 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. REPAIRING 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:
[illegible]
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

AT 1801 CONTINUED FROM LAST PAGE. BOARD HEEN [illegible] BOARD REAR REMOVE TWO CANNONS OF SHINGLES AND DISPOSE AT WASTE TRUCK LINES AWAY FROM ROOF. 800.00

AT 1803 REPAIR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR TERMITE DAMAGE TERMITE DAMAGE LEFT SIDE OF FRONT ROOM AS WELL AS JAMBS TO TO DOOR AND LEFTSIDE OF DOOR BOTTOM LEFT SIDE. REMOVE AND REPLACE 850.00

APTS 1850 - 1848 - 1846 RETHANG AND REPAIR WITH DAMAGED GUTTERS. 800.00

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

AT 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

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:
[illegible] 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

PER 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 AT MOVE CHIMNEY CAP AND BAND 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

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:
[illegible] CLUB
MT PLEASANT S.C.

TO: CHURCH CREEK CONS
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 LINES AWAY 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 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 REPAIRING 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. 000119
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:
CHURCH CREEK CONST
AT 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

AT 1801 CONTINUED FROM LAST PAGE. BOND HEEN REMOVE BOARD REAR. REPLACE TWO COURSES OF SHINGLES AND REPLACE BY WOOD TRIM LINES AWAY FROM ROOF 800.00

AT 1803 BOTTOM TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR TERMITE DAMAGE TERMITE DAMAGE LEFT SIDE OF FRONT ROOM AS WELL AS JAMBS TO TO DOOR AND LEFTSIDE OF DOOR. BOTTOM LEFT SIDE. REMOVE AND REPLACE 850.00

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

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

AT 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

NC3322

CONTRACTORS INVOICE

Church Creek Const. 000120
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT
[illegible] CLARE
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 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 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)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] CLARK
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	
APT 1863-C REPAIR GUTTERS	[illegible]
APT 1731 WATER PROOF BAY WINDOW	150.00
APT 1731 REPLACE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND LEFT SIDE OF SLIDING GLASS DOOR.	325.00
APT 1865 REMOVE STORM DOOR AND REPAIR ROTTEN JAMBS ON LEFT HAND SIDE	150.00
APT 1832 ROOF REPAIR TO WATER ROOF	125.00
APT 1725 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	375.00
APT 1729 REPLACE DOOR JAMBS ROTTEN LEFT + RIGHT AND ROTTEN SIDE WALL SIDING TRIM FRAMING + SHEATHING. REPLACE NEW	350.00
APT 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ADJOINING WALLS. DOOR JAMBS ROTTEN	300.00
APT 1736 WATER PROOF BAY WINDOW	150.00
APT 1736 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR. SIDING TRIM SHEATHING AND FRAMING	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

NC3522

CONTRACTORS INVOICE

Church Creek Const. 000122
(2008-1514)

CONTRACTORS INVOICE

ROBERT LOCKLEY

WORK PERFORMED AT:
[illegible] 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	
APT 1770 WATER PROOF BAY WINDOW	150.00
APT 1770 TERMITE DAMAGE REPAIR. RIGHT SIDE OF STORAGE CLOSET WALL EXTENDING ABOVE ROOF REMOVE SIDING TRIM FRAMING SHEATHING REPLACE NEW.	400.00
APT 1856 MASON TERMITE DAMAGE AROUND FRONT DOOR AND WALLS AROUND DOOR ALSO MASON TERMITE DAMAGE TO FOYER FLOOR. REMOVE TILE TWO LAYERS AND REPLACE ALL DAMAGED WOOD. DOOR JAMBS PLYWOOD ON FLOOR AND FRAMING.	750.00
APT 1770 WATER PROOF BAY WINDOW	150.00
APT 1868 REPAIR FAUCET - DAMAGED GUTTERS	150.00
APT 1870-C REPAIR LEAK IN ROOF PIPE VENT COLLAR AND REBEAL CUT VALLY	125.00
APT 1870 REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	3500
1805 REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X10 + 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

NO3822

CONTRACTORS INVOICE

Church Creek Const. 000123
(2008-1514)

jal 10/1/04

CONTRACTORS INVOICE

WORK PERFORMED AT:

CLARK
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

APT 1863-C REPAIR GUTTERS	100.00
APT 1731 WATER PROOF BAY WINDOW	150.00
APT 1731 REPLACE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND LEFT SIDE OF SLIDING GLASS DOOR.	375.00
APT 1865 REMOVE STORM DOOR AND REPAIR ROTTEN JAMBS ON LEFT HAND SIDE	150.00
APT 1862 PARTIAL REPAIR TO UPPER ROOF	125.00
APT 1785 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	375.00
APT 1789 REPLACE DOOR JAMBS ROTTEN LEFT + RIGHT AND ROTTING SIDE WALL SIDING TRIM FRAMING + SHEATHING. REPLACE NEW.	350.00
APT 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ROTTONING WALLS. DOOR JAMBS ROTTEN	350.00
APT 1736 WATER PROOF BAY WINDOW	150.00
APT 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

ROBERT LOCKEY

WORK PERFORMED AT:
[illegible] BLAIR
MT. PLEASANT, S.C.

CHURCH CREEK CONST
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED		
APT 1770	WATER PROOF BAY WINDOW	150.00
APT 1770	TERMITE DAMAGE REPAIR RIGHT SIDE OF STORAGE CLOSET WALL EXTENDING ABOVE ROOF REMOVE SIDING TRIM FRAMING SHEATHING REPLACE NEW.	400.00
APT 1856	MAJOR TERMITE DAMAGE AROUND FRONT DOOR AND WALLS BEHIND DOOR ALSO MAJOR TERMITE DAMAGE TO FOYER FLOOR. REMOVE TILE TWO LAYERS AND REPLACE ALL DAMAGED WOOD, DOOR JAMBS PLYWOOD ON FLOOR AND FRAMING.	750.00
APT 1770	WATER PROOF BAY WINDOW	150.00
APT 1868	REPAIR BALCONY - DAMAGED GUTTERS	150.00
APT 1870-C	REPAIR LEAK IN ROOF PAPE VENT COLLAR AND REBEAL CUT WALL	125.00
APT 1870	REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	850.00
1805	REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X6 + 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)

ROBERT COCKEY

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT CLARE APTS
MT PLEASANT

TO: CHURCH CREEK CONST
7621083

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

DESCRIPTION OF WORK PERFORMED

APT 1729 MAKE TERMITE AROUND REPAIR SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING AND REPAIR FROM ABOVE DOOR REPLACE ALL NEW INC INSULATION. 800.00

APT 1873-C REPAIR UPPER PORCH SUBFLOOR WITH CONCRETE. REPAIR 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 REAR PORCH 150.00

APT 1729 WATER PROOF BAY WINDOW 150.00

APT 1760 MAKE TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALL LEFT SIDE OF FRONT DOOR. REMOVE AND REPLACE SIDING TRIM AND REPAIR ABOVE WINDOW. SIDING DAMAGED IN REAR R.S. OF SLIDING DOOR AND BOTH JAMBS TO REAR CLOSET DOOR 800.00

APT 1782 REPAIR DOWNSPOUT GUTTERS 75.00

APT 1718 REPAIR TO PREVENT LEAK 75.00

APT 1839 REPAIR ATTIC ACCESS DOORS TOP OF STAIRS. 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

V03822

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: 10-8-04

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT - 1863-D MAJOR TERMITE DAMAGE TO WHOLE 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 REPAIRING GUTTER IN AREA. 750.00

APT 1850 INSTALL 2 GFI SWITCHES AND ONE OUTSIDE BOX AND RECP TROUBLESHOOT CIRCUIT FROM BLOWER VASTAIRS BEDROOM TERMITE DAMAGE FRAMING FRONT DOOR BOTTOM R.H. SIDE AND BOTTOM L.H. SIDE REAR STORAGE ROOM ROOF REMOVE AND REPLACE SHINGLES SIDING TRIM PAINTING AND ROTTEN 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!

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. 000104
(2008-1514)

CONTRACTORS INVOICE

ROBERT COCKY

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 MAJOR 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 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 1729 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 IN REAR R.S. OF SLIDING DOOR AND ROTTED JAMBS TO REAR CLOSET DOOR. 800.00
APT 1782 REPAIR DOWNSPOUTS GUTTERS 75.00
APT 1718 REPAIR TORNADO LEAK 75.00
APT 1889 REPAIR ATTIC ACCESS DOORS TOP OF STAIRS. 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

VC3522

CONTRACTORS INVOICE

pd 10 8 04 #1637

Church Creek Const. 000792
(2008-1514)

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 EVES REPLACE NEW FRAMING - SHINGLES SIDING REPLACE MISSING 2" CONTINUOUS VENTS AND ROTTING GUTTER IN AREA 750.00

APT 180 INSTALL 2 GFI SWITCHES AND ONE OUTSIDE BOX AND RECP TROUBLESHOOT CIRCUIT TWO BLOW UPSTAIRS 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 ROTTEN WOOD ON ROOF DECK AND R.H. SIDE OF CHIMNEY 700.00

APT. 1280 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 LOCKLEY

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 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 1750

APT 1856-C INSP. LIST TRIM LIMBS HANGING FROM ROOF REPAIR SHINGLES DAMAGED BY LIMBS AND REPAIR ROOF LEAKS. REMOVE ALL DEBRIS 260.00 425

1834-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND MOTIONS WALL. REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING. 350.00 775

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:

[illegible]
[illegible] PLEASANT S.C.

TO: CHURCH CREEK CONST
PHK 762 1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-14-04		

DESCRIPTION OF WORK PERFORMED

AT 1836 1838-1840 REPAIR DAMAGED PORCH AND MASONIC SHINGLES - CLEAN GUTTERS 200.00 350

AT 1836 TEMPORARY DAMAGE TO LEFT SIDE OF FRONT DOOR REMOVE AND REPLACE SIDING TRIM - SHEATHING REPAIR ROTTEN OF DOOR BOTH SIDES JAMBS + TRIM. 375.00 715

AT 1840 REPAIR FRONT DOOR JAMBS AND TRIM REPAIR NOT ROTTEN AROUND SIDING GLASS DOOR BOTH SIDES. 250.00 525

AT 1786 REPAIR FRONT DOOR JAMBS AND TRIM ON BOTH SIDES 200.00 445

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 COCKET

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

APT 1859-B TERMITE DAMAGE IN GUEST BATH AND EXTERIOR WALL REMOVE AND REPLACE 250.00

APT 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

APT 1856-C INSP. LIST TRIM LIMBS AWAY FROM ROOF REPAIR SHINGLES DAMAGED BY LIMBS. AND REFASTEN FLASH VENTS. REMOVE ALL DEBRIS 200.00

1854-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND ADJOINING WALL. REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING. 350.00

1854-A TERMITE DAMAGE TO REAR PORCH BEAMS REMOVE AND REPLACE DAMAGED WOOD 550.00

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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

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 CONST
DAR 762 1083

DATE 10-14-04
YOUR WORK ORDER NO
OUR BID NO.

DESCRIPTION OF WORK PERFORMED

APT 1836-1838-1840 REPAIR DAMAGED BUILDING AND MISSING SHINGLES - CLEAN GUTTERS 300.00

APT 1770 TERMITE DAMAGE TO LEFT SIDE OF FRONT DOOR REMOVE AND REPLACE SIDING TRIM + SHEETING REPAIR BOTTOM OF DOOR BOARDERS JAMBS + TRIM. 375.00

APT 1770 REPAIR FRONT DOOR JAMBS AND TRIM. REPAIR APT NEXT ABOVE SIDING GLASS DOOR 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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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:

[redacted]
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 1725 REPAIR SINGLE PAN FLOOR UNDERNEATH. 100.00

APT 1784 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALL REMOVE AND RE PLACE SIDING TRIM STRUCTURAL FRAMING REPAIR WATER DAMAGE TO BOTTOM SIDING AND TRIM WATER PROOF WALLS AND REPLACE SIDING AND TRIM. 600.00

APT 1786 WATER PROOF RESTROOMS 175.00

APT 1856-C REMOVE AND REPLACE SOFFIT 16 FT REPAIR 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 DORMER 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.
[illegible] CLAIRE
MT. PLEASANT S.C.

TO: CHURCH CREEK [illegible]
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-[illegible]		

DESCRIPTION OF WORK PERFORMED

APT 1835-C WATER [illegible] 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. (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 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. (250.00)

TOTAL (1025.00)
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. 000130
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

TO: CHURCH CREEK [redacted]
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

APT 125 REPAIR SHEETROCK AND FLOOR WASHERS. 100.00

APT 1856 REMOVE DAMAGE AROUND FRONT DOOR AND SIDE WALL REMOVE AND RE PLACE DAMAGE TRIM STRETCHING FRAMING ROOM WITH DAMAGE TO BOTTOM SIDING AND TRIM WATER PROOF WALLS AND REPLACE SIDING AND TRIM. 600.00

APT 1856 WATER PROOF REPAIR WALLS 170.00

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 DOWN VALLY REMOVE SHINGLES TWO LAYERS AND REPLACE PLYWOOD AND SHINGLES REMOVE AND REPLACE TRIM AROUND PORCH BEAMS. 650.00

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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

pd 10-22-04
#1654

Church Creek Const. 000788
(2008-1514)

CONTRACTORS INVOICE

ROSEN LOCKEY

WORK PERFORMED AT:
[redacted] CHASE
MT. PLEASANT S.C.

TO: CHURCH CREEK [redacted]
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 1876-B MAJOR TERMITE AND WATER DAMAGE TO REAR PORCH. BEAMS SOFFIT TRIM ETC. REMOVE AND REPLACE 2x12 2x8 2x6 FRAMING AND 3/8" SOFFIT AND 1"x2" TRIM (750.00)

APT 1836 REPAIR BUSTED DOOR PANEL (500)

APT 1502 MAJOR TERMITE DAMAGE AROUND FRONT DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING INSULATION. REPLACE NEW. (600.00)

APT 1802 REFLASH REAR CHIMNEY BOTTOM STORAGE CLOSET. (250.00)

TOTAL (4025.00)

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:

MONT CLAIRE
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 1852-A INSTALL CEILING FANS. (150.00)
APT 1856-C REPLACED DAMAGED SHINGLES FROM TREE
CRASH ON BOTH SIDES OF STEEP DOMAN CAULK
WINDOWS AT FRONT - & CAULK SCREWS OVER ROOF
AND RIDGE VENTS (250.00) 1/6
APT 1803 WATER PROOF BAY WINDOW (150.00)
APT 1859-B TERMITE DAMAGE IN BATH ROOM UNDER
WINDOW REMOVE CABINET SHEET ROCK AND FRAMING
REPLACE FRAMING AND CAULK WINDOW OUTSIDE (350.00) 1/10
APT 1750 1782 ROOM WALL AT STORAGE CLOSET
REMOVE FENCE SIDING TRIM SHEATHING REPLACE
SHEATHING WATER PROOF WALL AND REPLACE SIDING
TRIM AND FENCE (400.00) 1/26
APT 1802 TERMITE DAMAGE IN ROOF AND FACIA
REMOVE TWO LAYERS OF SHINGLES AND REPLACE
SHEATHING AND RAFTER TAILS - BAD RESHINGLE
AND INSTALL NEW FACIAL (475.00) 1/10
APT 1804 MAKE 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) 1/10

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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

NCS822

CONTRACTORS INVOICE

1802

Church Creek Const. 000131
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT CLEANING
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

AT 1413 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 MAJOR TERMITE DAMAGE TO REAR
PORCH. REMOVE ROTTEN BEAMS JOIST CORNICE
AND SUBFLOOR PLYWOOD. INSTALL NEW 6x6 POST
AND REPLACE CORNICE AND TRIM (800.00)

AT 1804 MAJOR TERMITE DAMAGE AROUND
REAR SLIDING GLASS DOOR. REMOVE SIDING
TRIM FRAMING AND SHEATHING REPLACE WITH
(700.00)

TOTAL 4,325.00
THANK YOU!
JW
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 ($ _____).

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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:

MONT CLARE
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 1852-A INSTALL CEILING FANS (50.00)
APT 1856-C REPLACED DAMAGED SHINGLES FROM TRIS CAMBS ON BOTH SIDES OF STEEP DORMER CERAMIC WINDOWS IN FRONT - 4 CRACK SEPOIT VAPET ROOF AND RIDGE VENTS (250.00)
APT 1803 WATER PROOF BAY WINDOW (150.00)
APT 1859-B TERMITE DAMAGE IN BATHROOM UNDER WINDOW REMOVE CABINET SHEET ROCK AND FRAMING REPLACE FRAMING AND CAULK WINDOW OUTSIDE (350.00)
APT NO 1782 ROOM WALL AT STORAGE 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 FACIA REMOVE TWO LAYERS OF SHINGLES AND REPLACE SHEATHING AND RAFTER TAILS - BAD REPSHINGLE AND INSTALL NEW FACIAL (475.00)
APT 1804 MAPON TERMITE DAMAGE AROUND FRONT DOOR RIGHT AND LEFT SIDE OF BOTH WALL EXTENDING INTO ADJOING UNIT 1806 KITCHEN REMOVE CABINET SHEET ROCK AND REPLACE FRAMING SHEATHING SIDING TRIM (800.00)

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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:

MONT COAKE
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 1A3 INSTALL PULL CHAIN LIGHT IN CLOSET
INSTALL 10 FT FENCE RIGHT HAND SIDE AT
SLIDING DOOR INSTALL NEW CHIMNEY CAP TOP
OF CHIMNEY (280.00)

1836-B MASON TERMITE DAMAGE TO REAR
PORCH REMOVE ROTTEN BEAMS JOIST CONNECT
AND SUPPORT PLYWOOD INSTALL NEW 6x6 POST
AND REPLACE CORNICE AND TRIM (800.00)

APT 1804 MASON TERMITE DAMAGE AROUND
REAR SLIDING GLASS DOOR REMOVE SIDING
TRIM FRAMING AND SHEATHING REPLACE NEW
700.00

TOTAL 4,325.00
THANK you!
jd
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:

[illegible] CLARK
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 1872-0 REPAIR TO ROOF (125.00)

APT 1876-A TERMITE DAMAGE TO WALL IN LAUNDRY ROOM. 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 MIDDLE OF WALL REPLACE. REMOVE SIDING-TRIM ABOVE BACK WINDOW REPLACE NEW REPLACE CHIMNEY REMOVE SIDING TRIM FROM CHIMNEY. REMOVE SHINGLES AND PLASTIC FLASHING FROM BOTTOM AND SIDE OF CHIMNEY RE PLACE SIDING TRIM SHEATHING SHINGLES FLASHING (600.00)

APT 1806-J MAKE TERMITE DAMAGE AND LINE TERMITE REPAIR-AROUND SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING FRAMING 2X4 WALL AND HEADER 2X12 AND FLOOR PLATES REMOVE ELEC BOXES AND INSTALL NEW BOXES AND SWITCH. INSTALL NEW FRAMING INCLUDING 2X12 HEADER. JACK FRONT 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 Lockey

WORK PERFORMED AT:

[illegible] CENTER
ATT: 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 1003 WATER MOLD BY WINDOW FLOAT	150.00
APT 1005 ROOM BOTTOM OF FRONT DOOR AND REPAIR SIDING + TRIM NORTH.	150.00
APT 1010 MOON REPAIR TO FRONT DOORS	175.00
APT 1010 REPAIR FRONT DOOR AND REPAIR TERMITE DAMAGE ROOM 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
APTS 1004-1006 TERMITE DAMAGE IN ROOF DECK + SOFFIT - FACIA REMOVE GUTTER FACIA SHINGLES TWO LAYERS REPLACE SHEATHING FELT SHINGLES SIDING ON ROOF LINE + FACIA AND GUTTER NEW	500.00
PUNCH LIST APT 1003 REHANG BIFOLD DOORS HANG BATHROOM DOOR UPSTAIRS - REFASTEN DRAWER FACE DOWNSTAIRS INSTALL DRYER VENT COVER OUTSIDE INSTALL REFRIDIRATOR NEXT STORE	150.00
APT 1814 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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000125
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKLEY

WORK PERFORMED AT

WEST COAST 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 REAR LIVING ROOM WALL - EXTERIOR REMOVE SIDING TRIM FRAMING REPLACE NEW DAMAGE TO TRIM REAR CORNER LEFT HAND SIDE REMOVE AND REPLACE. 750.00

APT 1732 EXTENSIVE TERMITE - WATER DAMAGE AROUND FRONT DOOR AND TO KITCHEN WALL RIGHT HAND SIDE BOTTOM PLATE TO WATER BOOT LINE REMOVE SIDING TRIM SHEATHING FRAMING INSULATION AS WELL AS GUTTER AND SOFFIT REPLACE ALL REMOVED - NEW 750.00

TOTAL FOR WORK ON 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)

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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

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

1737 - FINISH EXTERIOR OF BAY WINDOW AND REPLACE ALL TRIM FROM EXTERIOR WORK FRONT AND BACK DOORS. 200.00 LD

1738 REMOVE AND REPLACE REAR STORAGE DOOR SWITCH LOCKS INSTALL TRIM AROUND DOOR AND REPAIR SIDING BOTTOM RIGHT SIDE 200.00 300

1840 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 SIDING DOOR AND BOTTOM SIDING. 6100.00 2000

1919 MAJOR DOOR REPAIR AND MAJOR TERMITE DAMAGE TO LEFT HAND BOTTOM WALL EXTENDING TO UPPER ROOF. REMOVE AND REPLACE DAMAGED JAMBS ON DOOR AND SIDING TRIM AND FRAMING. 6000.00 1400

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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. 000078
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKWOOD

WORK PERFORMED AT:

MONT CLAIR TOWNHOMES
MT PLEASANT

TO: CHURCH CREEK CONST.

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

DESCRIPTION OF WORK PERFORMED

1/24 MASON 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 TERMITES	2,450.00
MISC LABOR AND PAINTING	2,190.00
BALANCE DUE,	6,550.00

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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. 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 EXTENSION 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 FLASHING STORAGE ROOM ROOF. HYDROTOP CHIMNEY CAP. REPLACE TRIM ON ALL CORNERS REAR SIDING REAR AND BOTTOM SIDING. 1100.00

1779 MAJOR DOOR REPAIR AND MAJOR TERMITE DAMAGE TO LEFT HAND BOTTOM WALL EXTENDING TO UPPER ROOF. REMOVE AND REPLACE DAMAGED TRIMS 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 LOCKLEY

WORK PERFORMED AT:
MONT CLAIR 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 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 TERMITES 2,450.00

MISC LABOR AND PAINTING 2,190.00

BALANCE DUE 6,550.00

6-11-04
1458

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
APT 1849-C ROOF REPAIR	125.00
MISC PAINTING AND LABOR	1258.00
	6-17-04
	#1465
TOTAL DUE	6,178.00
THANK YOU!	

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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

[illegible] MT PLEASANT S.C.

TO: CHURCH CREEK CONST

FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APT 1724 FINISH [illegible] WINDOW RETAINER SIDING REPAIR RIGHT AND LEFT SIDE 120.00

APT 1718 TERMITE DAMAGE RIGHT SIDE OF FRONT DOOR AND REPLACING WOOD ROT TO REAR SLIDING DOOR. 275.00

500

TOTAL WORK ON AUGUST TOWNHOUSES AND GARAGES 4676.00

MISC PAINTING AND LABOR 1580.00

TOTAL 6,651.50

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. 000091
(2008-1514)

06/25/2004 07:59 8438816093 OFFICE EXPRESS INC PAGE 01

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible] CHURCH CREEK CONST.
FAX 762-1083

[illegible] CHARLESTON
MT. PLEASANT S.C.

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

DESCRIPTION OF WORK PERFORMED

APT 1124 FINISH BOTTOM 2nd WINDOW RETAPE SIDING REPAIR RIGHT AND LEFT SIDE 120.00

APT 1118 TERMITE DAMAGE RIGHT SIDE OF FRONT DOOR AND BOTTOM WALL ROT TO REPAIR SPRAYED DOOR. 275.00

TOTAL WORK ON PINEHURST TOWNHOUSES AND GARAGES. 4676.00

MISC PAINTING AND LABOR 1580.00

pd 6-25-04
$ 4651.00

TOTAL 6,651.50
THANK YOU!

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

NC3829

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

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 GARDENS 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: 6242.00
THE OTHER FOR: 3013.75

Paid 04
#1479

THANK YOU! $ 9255.75

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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. 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	Moncleair	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

Pd 7-9-04 #1425

$ 827.00

Church Creek Const. 000084
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKLEY

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 LOCKLEY

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:

[redacted]

[redacted]

[redacted]

YOUR WORK ORDER NO.: 2-9-09 OUR BID NO.:

DESCRIPTION OF WORK PERFORMED

[redacted]

Church Creek Const. 000081
(2008-1514)

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 ($ _____).

'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

ROBEN COCKEY
pd 7-9-04

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

TO: CHURCH CREEK CONS
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

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

APT 1852-C WATER PROOF REAR PORCH - HYDROSTOP TWO COATS AND FABRIC WHERE BOARD AND CONCRETE MEET ON DECK 225.00

APT 1782 REPLACE SIDE DISHWASHER PANEL. 45.00

APT 837-B CAULK TRIM WINDOW 20.00

APT 1772 REPAIR ROT AT C.S. FRONT DOOR 75.00

APT 1725 REMOVE TREE LIMBS SEAL VALLY AND SEAL BACKED OUT NAILS 75.00

APT 1720 TERMITE - WATER DAMAGE AROUND REAR SLIDING GLASS DOOR - REMOVE AND REPLACE SIDING TRIM FRAMING AND SHEATHING. REPLACE ROTTENS 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 1442.75

MISC PAINT LABOR
140 HRS 1383.00

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

APT 1722 CLEAN ALL GUTTERS REPLACE DAMAGED SHINGLES AND ADJUST PLUMBING PIPE AND STRAP 100.00

APT - 1778 WATER PROOF BAY WINDOW 175.00

LABOR ON ROOF JOB

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 9/99 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

Pd $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]
Mt. Pleasant S.C.

[illegible] Const.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
7-30-07		

DESCRIPTION OF WORK PERFORMED

Mt. 779 Repair from storage door frame and siding left side	(125)	75.00
Mt. 1857-1855 repair gutter and install missing roof vent	(125)	75.00
Mt. 1808 Rework gutter - clean gutters front rear and water proof side walls siding	(400)	225.00
Mt. 1829-A Repair damage water damage to roof water kitchen window, remove sink from storage room - window repair and replace new cap off three second line blown out's right side of unit	(1400)	750.00
Hydrostop bottom bay window 1774		175.00
Painting & Misc labor		$1867.00
	Total -	$3167.00

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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

078524NC3822 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 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 SIDING TRIM SHEATHING WINDOW - WINDOW HEADER AND REPLACE NEW. CAP OFF THREE BELL LINE CLEAN OUTS RIGHT SIDE OF UNIT 750.00

HYDROSTOP BOTTOM BAY WINDOW 1774 75.00

Painting & Misc Labor #1530 $1867.00 ✓

7-30-04 Total - $3167.00 ✓

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NC3822

CONTRACTORS INVOICE

Church Creek Const. 000812
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT PLEASANT ARTS
MT. PLEASANT SC

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

72 HRS ROOF WORK 1946.75

MISC PART LABOR 140 HRS 1383.00

PT 2&3 MAJOR ROOF REPAIR AND REPLACE RIDGE VENT AND RESCREW RIDGE VENTS (300) 175.00

PT 1 & 2 CLEAN AIR RETURNS REPLACE DAMAGED SHINGLES AND ADJUST PLUMBING PIPE AND STACK (150) 100.00

PT 1 & 2 WATER PROOF BAY WINDOW 125.00 (300.00)

LABOR ON ROOF JOB

TOTAL= 3275.75

Church Creek Const. 000089
(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 CLAIRE TOWNHOME
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 1782-1762 WINTER PROOF BOTTOM OF BAY WINDOWS (600) 450.00
APT 1720 FINISH TRIM AND PAINTING INSIDE 125.00
~~[illegible]~~
APT 1853-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 WALL ABOVE FRONT DOOR LIGHTING 175.00
1780 NOTICE WOOD UNDER FRONT DOOR BENDO METAL DOOR FRAME AND NOTICE SIDING AS ON INSPECTION
CLEAN GUTTERS CALLK. 300.00
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:

NORTH CENTRE 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 1827-B REFINISH UPPER WALL OVER BATHROOM
RIGHT HAND SIDE REMOVE SHINGLES SIDING TRIM
REPLACE SHINGLES REPAIRING SIDING TRIM 325.00
(625)
APT 1848-D WATER PROOF DEAD VALLEY OVER BATH
ROOM UPPER ROOF (150) 100.00
APT 1847-C REPAIR SIDING BRASS POOL (15) 75.00
APT 1837-A REPLACE ONE VENT COVER AND INSTALL
METAL IN DEAD VALLEY (25) 125.00
APT 1866-A-B SAND SMOKE WALLS — 100.00
APT 1866-B TERMITE DAMAGE BOTTOM OF WINDOW
REMOVE DAMAGE STUDS AND REPLACE (25) 150.00
APT 1846 REPAIR WIND DAMAGED GUTTER (15) 75.00
APT 1832 CLEAN GUTTERS REPAIR (15) 30.00
APT 1808 REFINISH WALL LEFT SIDE REMOVE SIDING
TRIM SHINGLES REPLACE NEW AND DOWN SPOUT OFF
ROOF (600) 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

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

WORK PERFORMED AT

MOTOR CLUB HOTEL
MT. PLEASANT S.C.

TO CHURCH CREEK CONST
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APT 1346 CLEAN GUTTERS FRONT CHECK AND PAINT DEC ROLLS (15)	75.00
MISC CARPET AND PAINTING	1580.00
INSTALL PUNCH PLUMBING + ELECTRICAL	872.50
TOTAL	4132.50

Church Creek Const. 000086
(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

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 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 REPAIR	30.00
APT 1808 REFLASH WALL LEFT SIDE REMOVE SIDING TRIM SHINGLES REPLACE NEW 4x6 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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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. 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 CHALK AND PAINT BEE HOLES 25.00

MISC LABOR AND PAINTING 1580.00

INSIDE PUNCH PLUMBING + ELECTRICAL 872.50

TOTAL 4132.50

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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. 000811
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOST COMPLE
MT. PLEASANT

TO: CHURCH CREEK CONS
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO

DESCRIPTION OF WORK PERFORMED

PUNCH WK HRS 82 1631.80

MISC PAINTING AND LABOR 1978.00

Church Creek Const. 000808
(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

WORK PERFORMED AT:

[illegible] TOWNHOMES
MT. PLEASANT, SC

TO: Church Creek Const
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

1862-1861 WASH FRONT BOTTOM OF THE WINDOWS 125.00
1862-1720 FINISH TRIM AND PAINT OVER [illegible] 75.00
1862-1863 ROOF REPAIR REPLACE PIPE COLLAR AND REPAIR SHINGLES 125.00
1859 INSTALL FRONT DOOR AND REPLACE TRIM OUT SIDE 350.00
1813 REFINISH THE ABOVE FRONT DOOR INSIDE 150.00
1860 REPAIR WOOD UNDER FRONT DOOR BLOCK IN THE DOOR PANEL AND PATCH SIDING AS NECESSARY TO COVER GAPPING CAULK 300.00
1848-1846 REPLACE MISSING [illegible] REPLACE LARGE VENT TRIM LIMBS FROM ROOF REPAIR AND PAINT 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. 000809
(2008-1514)

TOTAL 1,775.00

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

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 REFRAME AND REPLACE. 300.00

APT 1782 - REPAIR DAMAGED GUTTERS FRONT OF TOWNHOMES REPLACE MISSING SOFFIT REPAIR STORAGE CLOSET EVE REPAIR SLIDING DOOR BOTTOM TRACK MAJOR BOW. REMOVE SIDING TRIM SHEATHING FROM BOTTOM OF PERIMETER WALLS REPAIR - 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
#1514

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 ROGER LOCKEY

ADDRESS

PHONE NO

WORK TO BE PERFORMED AT:

ADDRESS MOUNT 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. PATCH REMOVE SPRING MAN OF ROOM WALLS WATER PROOF WALLS REPLACE STONE TRIM. 450.00

#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 _____

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

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.

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 _____

D8118 MADE IN USA

PROPOSAL

Church Creek Const. 000092
(2008-1514)

CONTRACTORS INVOICE

for James
Roger Lockey

WORK PERFORMED AT:

TO: CHURCH CREEK CONST.	[redacted]
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 1857-A REPAIR TO ROOFS. REMOVE RIDGE VENTS AND SHINGLES 250.00

1833-A TERMITE DAMAGE TO FACE LEFT HAND WALL 8" x 6" REMOVE SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CARPENTER ENTRANCE ON FRONT OF HOUSE 350.00

1831 REPAIR ROTTEN FACIAL AND SOFFIT TRIM IN BACK WAY REMOVE AND REPLACE 250.00

1828-A TERMITE DAMAGE TO FACE OF WALL AND ROTTENING 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 800.00

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 LOWLEY

WORK PERFORMED AT:

[redacted]
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

1889-A TERMITE - WATER DAMAGE TO FRONT PORCH ASSUME ALL SUB FLOOR OF WRAP PORCH AND CEILING OF FRONT PORCH REMOVE SIDING TRIM, SHEATHING, FRAMING, INSULATION, WRAP HAND RAIL, REPLACE ALL DAMAGED WOOD INCLUDING AND REPLACE WOOD, ADJUST WRAP GUTTER, SIDING WRONG WAY REINSTALL HAND RAIL. 1,100.00

AT 1746 SEAL WRAP ROOF OF STORAGE ROOM AND BOTTOM OF WALL, CLEAN GUTTER REPAIR AND REPLACE WOOD. 75.00

1788 REPAIR TO ROOF BACK. REFLASH WITH 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

NC3872

CONTRACTORS INVOICE

Church Creek Const. 000094
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible]
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

1850-D AND 1857D REPAIR TO ROOFS DAMAGED RIDGE VENTS AND SHINGLES 200.00

1853-A TERMITE DAMAGE TO EAST LEFT HAND WALL 8" x 6" REMOVE SIDING TRIM SHEATHING FRAMING AND REPLACE NEW. CLEAN GUTTERS ON FRONT OF HOUSE 350.00

1831 REPAIR ROTTEN FACIAL AND SOFFIT TRIM IN BAKERS WAY REMOVE AND REPLACE METAL 250.00

1829-A TERMITE DAMAGE TO BACK OF WALL AND ROTTEN SIDE WALL REMOVE AND REPLACE 350.00

1829-A TERMITE DAMAGE TO CORNER OF BUILDING LEFTSIDE OF WINDOW FROM GROUND TO ROOF. REMOVE SIDING TRIM SHEATHING FRAMING REPLACE 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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000804
(2008-1514)

CONTRACTORS INVOICE

ROGER WALLEY

WORK PERFORMED AT:

[illegible]
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 - WATER DAMAGE TO ROOF PATCH AS WELL AS THE FLOOR OF UPPER PORCH AND CEILING OF LOWER PORCH REMOVE SIDING TRIM, SHEATHING, FRAMING, INSULATION, & PAINT HAND RAIL, REPLACE ALL DAMAGED WOOD INSULATION AND REPLACE NEW. PAINT UPPER GUTTER, SIDE WRONG WAY. REINSTALL HAND RAIL. 1,100.00

AT 1746 SOFFIT UPPER ROOF OF STORAGE ROOM AND BOTTOM OF WALL. CLEAN GUTTER REPAIR AND REPLACE WOOD. 75.00

1788 REPAIR TO ROOF BACK. REFLASH WALL 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:

CLAMLE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONS
FAX 762 1083

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

DESCRIPTION OF WORK PERFORMED

APT 1804 REPLACE MISSING FLASHING AND MISSING STACKS IN WALL (250.00)
APT 1816 WATER PROOF BAY WINDOW (150.00)
T APT 1716 REPLACE MISSING RIDGE VENTS 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 SHINGLE 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. (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 LOCKEY

WORK PERFORMED AT:

[redacted] CLARK
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 [redacted] 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 [redacted] 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 DRYIN DONE PRIOR.* 750.00

APT 1766 WATER ROOF 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

WC3822

CONTRACTORS INVOICE

Church Creek Const. 000096
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible] CENTER
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. 300.00
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

NC3622

CONTRACTORS INVOICE

Church Creek Const. 000097
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible] CLUBE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONS
FAX 762 1083

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

DESCRIPTION OF WORK PERFORMED

APT 1804 REPLACE MISSING FLASHING AND MISSING STUDS IN BATH 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. 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:
[illegible] CHARLE
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 DRYIN 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 LOCKEY

WORK PERFORMED AT:

[redacted]
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 PUMP BOTTOM BRY WALL 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 [redacted] 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

CLARKE
MT. PLEASANT SC.

TO

CHURCH CREEK CONST
FAX 82-1083

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

DESCRIPTION OF WORK PERFORMED

APT #760 REMOVE FRONT DOOR AND TRIM AROUND DOOR INSIDE AND OUT REPLACE FRONT DOOR AND TRIM 350.00

APT # 1836 REMOVE SHEET ROCK IN LAUNDRY ROOM WALL AND CEILING REPLACE DAMAGE FRAMING SHEATHING AND INSULATION. 350.00

APT # 1876 REMOVE AND INSTALL DISHWASHER SIDE WALL. 45.00

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

APT # 1836 REMOVE AND INSTALL DISHWASHER SIDE WALL. 45.00

APT #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

NC3832

CONTRACTORS INVOICE

Church Creek Const. 000098
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible]
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

BATHS 1851-1853-1855 REPLACE MISSING SHINGLES AND REPLACE VENTS SECURE LOOSE VENTS AND SEAL VENTS ON ROOF 325.00

BATHS 1846-1848-1850 REPLACE MISSING SHINGLES AND SECURE LOOSE VENTS. 200.00

BATHS 1847-1849 CHECK ROOF RESECURE VENTS 100.00

BATHS 1871-1873-1875 REPLACE MISSING VENTS + SHINGLES. 200.00

BATHS 1856-1858-1860 REPLACE MISSING VENTS AND SHINGLES. 200.00

BATH 1867-1869 REPLACE MISSING SHINGLES AND RESECURE 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 LOCKLEY

WORK PERFORMED AT

[redacted] CLARE
MT. PLEASANT SC.

TO CHURCH CREEK CONST
PHONE 882-1083

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

DESCRIPTION OF WORK PERFORMED

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

APT # 1836 REMOVE SHEET ROCK IN LAUNDRY ROOM WALL AND CEILING REPLACE DAMAGED FRAMING SHEATHING AND INSULATION. 350.00

APT # 1816 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

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

APT # 1836 REBUILD AND INSTALL DISHWASHER SIDE WALL. 45.00

APT #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:

[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

BLDG #5 1851-1853-1855 REPLACE MISSING SHINGLES AND RESET VENTS SECURE LOOSE VENTS AND SEAL UNDER ON 1851 375.00

BLDG #5 1846-1848-1850 REPLACE MISSING SHINGLES AND SECURE LOOSE VENTS. 200.00

BLDG #5 1847-1849 CHECK ROOF RESECURE VENTS 100.00

BLDG #5 1871-1873-1875 REPLACE MISSING VENTS + SHINGLES. 200.00

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

BLDG #5 1867-1869 REPLACE MISSING SHINGLES AND RESECURE 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. 000800
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MOREL LINE
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

T APTS 1777-1873-D REPAIRS FALLEN GUTTERS BOTH BUILDINGS (150.00)

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

T APTS 1771-1772-1770 & 1768 REPLACE MISSING SHINGLES & VENTS (250.00)

APTS 1750 1748 1746 REPAIR MISSING SHINGLES (200.00)

X 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 MAJOR TERMITE DAMAGE AROUND FRONT DOOR AND ADJOINING WALLS LEFT AND RIGHT. REMOVE SIDING TRIM SHEATHING FRAMING. FOYER FLOOR ROTTEN - REMOVE TOO 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:

[redacted] Charles
Mt. Pleasant SC

TO: Church Creek Const
FAX 762-1083

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 SIDES DAMAGED DAMAGED SHINGLES MANY 600.00

1 REPLACE MISSING SHINGLES ON MAIN OFFICE 200.00

3 APT 1730 MAJOR TERMITE DAMAGE AROUND FRONT DOOR, ROTTING WALLS LEFT AND RIGHTSIDE AS WELLAS INSIDE FRONT FLOOR. REMOVE TILE FROM FLOOR & SIDING TRIM DOOR SHEATHING & FRAMING. REPLACE NEW AND REMOVE DEBRIS 1,300.00

3 APT 1862-C MAJOR TERMITE DAMAGE TO REAR PORCH WALL EXTENDING TO ROOF LINE DAMAGE REPAIRED TO UPPER PORCH. SIDING TRIM SHEATHING AND FRAMING REMOVED AND REPLACED 700.00

NOTE UPPER PORCH WALL STILL NEEDS REPAIR WAITING ON WEATHER TO CLEAN - WORK COMPLETED

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

ROBIN LOCKEY

WORK PERFORMED AT:

MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APTS 1805-1807 MINOR TERMITE DAMAGE AROUND BOTH FRONT DOORS AND SIDE SIDES REMOVED AND REPLACE TRIM SIDING MATERIAL AND METAL JAMBS ON DOORS. 750.00

REPLACE MISSING SHINGLES ON STORAGE ROOM TOWN HOUSE ROOF. 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

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

[illegible] MAE
MT. PLEASANT S.C.

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

DESCRIPTION OF WORK PERFORMED

APTS 1771-1873-D REPAIRS FALLEN GUTTERS BOTH BUILDINGS (150.00)
APT 1851 E HO 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 DRIPEDGE TRIM CARRY 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:

[illegible] Church
MT. PLEASANT SC.

[illegible] Const
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 BOTH STEEP DAMAGES DAMAGED SHINGLES MANY [illegible]

REPLACE MISSING SHINGLES ON MAIN OFFICE 200.00

APT 1730: MAJOR TERMITE DAMAGE AROUND FRONT DOOR. ROTTING WALLS LEFT AND RIGHTSIDE AS WELL AS INSIDE FRONT FLOOR. REMOVE TILE FROM FLOOR & SIDING TRIM DOOR SHEATHING + FRAMING. REPLACE NEW AND REMOVE OLD 1300.00

APT 1863-B MAJOR TERMITE DAMAGE TO REAR PORCH WALL EXTENDING TO ROOF LINE DAMAGE REPAIRED TO LOWER PORCH SIDING TRIM SHEATHING AND FRAMING REMOVED AND REPLACED 700.00

NOTE UPPER PORCH WALL STILL NEEDS REPAIR WAITING ON WEATHER TO CLEAR - WORK COMPLETED

[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

NC3822 CONTRACTORS INVOICE

Church Creek Const. 000797
(2008-1514)

CONTRACTORS INVOICE

ROBIN LOCKEY

WORK PERFORMED AT:

[illegible] AT PLEASANT S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

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 REMOVE AND REPLACE TRIM SLOPE BOARDS AND BOTTOM MOLDINGS ON DOORS 250.00

REPLACE MISSING SHINGLES ON STORAGE ROOM TOWN HOUSE BLDG. 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 LECKEY

WORK PERFORMED AT:

[redacted] CLUB
MT. PLEASANT S.C.

TO: CHURCH CREEK CONS
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 LINES ~~AND~~ FROM ROOF WIND-LINE DAMAGE. 300.00

APT 1790 REPLACE BLOWN 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 AW 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 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:

MT. PLEASANT S.C.

CHURCH CREEK CONST

FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED

APT 1801 CONTINUED FROM LAST PAGE. BOND HAVEN RENTAL REMOVED REAR REMOVED TWO CONTAINERS OF SHINGLES AND REPLACE ALL WOOD TRIM LINES AWAY FROM DOOR. 800.00

APT 1803 REMOVE TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR TERMITE DAMAGE TERMITES DAMAGE RIGHT SIDE OF FRONT DOOR AS WELL AS JAMBS TO DOOR AND OUTSIDE OF DOOR. BOTTOM LEFT SIDE. REMOVE AND REPLACE 850.00

APTS 1850-1898-1896 RETHAND AND REPAIR WRAP DAMAGED GUTTERS. 600.00

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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000876
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:
[illegible] CENTER
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

1&2 REMOVE REAR 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 BAND TRIM FROM TOP RESTRAIGHTEN CHIMNEY AND FRAMING RE FRAME ROOF PLYWOOD AND WATCH 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

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

NC2822

CONTRACTORS INVOICE

Church Creek Const. 000877
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:
[illegible] CLUB
MT PLEASANT S.C.

TO: CHURCH CREEK CONS
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 CLOSE AWAY FROM ROOF WIND-HAIL DAMAGE. 300.00

APT 1790 REPLACE BLOWN 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 AW 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 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. 000119
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:
[illegible] CAMP [illegible]
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

AT 1801 CONTINUED FROM LAST PAGE. BOND HOLE [illegible] ROOF REM. REMOVE TWO CANOPIES OF SHINGLES AND REPLACE BY WOOD TRIM LINES. PULL FROM ROOF. 800.00

AT 1803 ROOM TERMITE DAMAGE AROUND ROOM. TOUCH GLASS DOOR TERMITE DAMAGE TERMITE DAMAGE RIGHT SIDE OF FRONT ROOM AS WELL AS JAMBS TO TO DOOR AND OUTSIDE OF DOOR. BOTTOM LEFT SIDE. REMOVE AND REPLACE 550.00

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

AT 1815 - 1811 REPAIR REPLACE FENCE CRUSHED BY FALLEN TREE ROOM. 200.00

AT 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:
[illegible] CLAYE
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

ISB 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 REPAIR 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] CLARK
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

APT 1863-C REPAIR GUTTERS	100.00
APT 1731 WATER PROOF BAY WINDOW	150.00
APT 1731 REPLACE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND LEFT SIDE OF SLIDING GLASS DOOR.	375.00
APT 1815 REMOVE STORM DOOR AND REPAIR ROTTEN JAMBS ON LEFT HAND SIDE	150.00
APT 1812 ROOF REPAIR TO WATER PROOF	125.00
APT 1725 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	375.00
APT 1729 REPLACE DOOR JAMBS ROTTEN LEFT + RIGHT AND ROTTING SIDE WALL SIDING TRIM FRAMING + SHEATHING. REPLACE NEW	350.00
APT 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ROTTING WALLS. DOOR JAMBS ROTTEN	350.00
APT 1736 WATER PROOF BAY WINDOW	150.00
APT 1736 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR SIDING TRIM SHEATHING AND FRAMING	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

NC3X22

CONTRACTORS INVOICE

Church Creek Const. 000122
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:
[illegible] 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 1770 WATER PROOF BAY WINDOW	150.00
APT 1770 TERMITE DAMAGE REPAIR RIGHT SIDE OF STORAGE CLOSET WALL EXTERIOR ABOVE ROOF. REMOVE SIDING TRIM FRAMING SHEATHING REPLACE NEW.	400.00
APT 1856 MAJOR TERMITE DAMAGE AROUND FRONT DOOR AND WALLS AROUND DOOR ALSO MAJOR TERMITE DAMAGE TO FOYER FLOOR. REMOVE TILE TWO LAYERS AND REPLACE ALL DAMAGED WOOD, DOOR JAMBS, PLYWOOD ON FLOOR AND FRAMING.	750.00
APT 1770 WATER PROOF BAY WINDOW	150.00
APT 1868 REPAIR FAUCET - DAMAGED OUTLETS	150.00
APT 1870-C REPAIR LEAK IN ROOF PIPE VENT COLLAR AND REPAIR CUT VALVE	125.00
APT 1870 REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	3500
1805 REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X10 + 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

NC5822

CONTRACTORS INVOICE

Church Creek Const. 000123
(2008-1514)

jal 10-1-04

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] CLARK
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	
APT 1863-C REPAIR GUTTERS	1000.00
APT 1731 WATER PROOF BAY WINDOW	150.00
APT 1731 REPLACE ROTTEN SIDING TRIM SHEATHING FRAMING RIGHT SIDE AND LEFT SIDE OF SLIDING GLASS DOOR.	875.00
APT 1865 REMOVE STORM DOOR AND REPAIR ROTTEN JAMBS ON LEFT HAND SIDE	150.00
APT 1862 ROOF REPAIR TO WATER ROOF	125.00
APT 1765 TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALLS WATER DAMAGE TO DOOR JAMBS.	325.00
APT 1769 REPLACE DOOR JAMBS ROTTEN LEFT + RIGHT AND ROTTING SIDE WALL SIDING TRIM FRAMING + SHEATHING. REPLACE NEW	350.00
APT 1731 TERMITE DAMAGE BOTH SIDES OF FRONT DOOR AND ROTTONING WALLS. DOOR JAMBS ROTTEN	350.00
APT 1736 WATER PROOF BAY WINDOW	150.00
APT 1736 TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR SIDING TRIM SHEATHING AND FRAMING	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. 000794
(2008-1514)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[illegible] BLAIR
MT. PLEASANT, S.C.

CHURCH CREEK CONST
FAX 762-1083

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

DESCRIPTION OF WORK PERFORMED		
APT 1770	WATER PROOF BAY WINDOW	150.00
APT 1770	TERMITE DAMAGE REPAIR RIGHT SIDE OF STORAGE CLOSET WALL EXTENDING ABOVE ROOF. REMOVE SIDING TRIM FRAMING SHEATHING REPLACE NEW.	400.00
APT 1756	MASON TERMITE DAMAGE AROUND FRONT DOOR AND WALLS AROUND DOOR ALSO MASON TERMITE DAMAGE TO FOYER FLOOR. REMOVE TILE TWO LAYERS AND REPLACE ALL DAMAGED WOOD. DOOR JAMBS PLYWOOD ON FLOOR AND FRAMING.	750.00
APT 1770	WATER PROOF BAY WINDOW	150.00
APT 1868	REPAIR EAVES - DAMAGED GUTTERS	150.00
APT 1870-C	REPAIR LEAK IN ROOF PIPE VENT COLLAR AND REBOAL CUT VALLY	125.00
APT 1870	REPAIR WATER DAMAGED ROT AROUND WINDOW SIDING TRIM SHEATHING AND FRAMING REPLACE WINDOW.	850.00
1805	REPLACE DAMAGED FRAMING ROT - TERMITE DAMAGE TO 2X10 + 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)

ROBERT LOCKEY

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT CLAIRE 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 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 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. 580.00

APT 1856-D WATER PROOF REAR PORCH 150.00

APT 1729 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 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 ROOF LEAK 75.00

APT 1839 REPAIR ATTIC ACCESS DOORS TOP OF STAIRS. 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

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 REAR 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 ROTTING GUTTER IN AREA. 750.00

APT 1780 INSTALL 2 GFI SWITCHES AND ONE OUTSIDE BOX AND RECP. TROUBLESHOOT CIRCUIT AND BOTH 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 ROTTEN 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!

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.-000104
(2008-1514)

CONTRACTORS INVOICE

ROBERT COCKEY

WORK PERFORMED AT:

MONT CLAIRE APT
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 MAJOR TERMITE AROUND REAR SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEETTHING AND HEADER FROM ABOVE DOOR REPLACE ALL NEW INC INSULATION. 800.00

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 580.00

APT 1856-D WATER PROOF REAR PORCH 150.00

APT 1729 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 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 TOILET LEAK 75.00

APT 1839 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

pd 10 8 04 #1637

Church Creek Const. 000792
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

MONT CLARE APTS
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 LAUN 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 NORMAL GUTTER IN AREA 750.00

APT 180 INSTALL 2 GFI SWITCHES AND ONE OUTSIDE BOX AND RECP TROUBLESHOOT CIRCUIT-PRO BLDG WASHERS BEDROOM TERMITE DAMAGE AROUND FRONT DOOR BOTTOM R.H. SIDE AND BOTTOM L.H. SIDE REAR STORAGE ROOM REFF REMOVE AND REPLACE SHINGLES SIDING TRIM FLASHING AND ROTTON WOOD ON REFF DECK AND R.H. SIDE OF CHIMNEY 700.00

APT. 180 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 LOCKET

WORK PERFORMED AT:
MOUNT 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

APT 1859-B TERMITE DAMAGE IN GUEST BATH AND EXTERIOR WALL REMOVE AND REPLACE 250.00 500

APT 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 1750

APT 1856-C INSP. LIST TRIM LINES AWAY FROM ROOF REPAIR SHINGLES DAMAGED BY LINES AND REFASTEN RIDGE VENTS. REMOVE ALL DEBRIS 260.00 425

1839-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND ADJACENT WALL. REMOVE AND REPLACE SPLIT TRIM SHEATHING AND FRAMING. 350.00 675

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:

[illegible]
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

OCT 1836 1835 1890 REPAIR DAMAGED CONCRETE AND MISSING SHINGLES - CLEAN GUTTERS 350

OCT 1836 TEMPORARY DAMAGE TO LEFT SIDE OF FRONT DOOR FRAME AND REPLACE STAINS TRIM + SHEATHING REPAIR ROTTEN OF BOTH SIDES JAMBS + TRIM. 375.00 715

OCT 1890 REPAIR FRONT DOOR JAMBS AND TRIM REPAIR NOT ROTTEN WRONG SIDE GLASS FOR BOTH SIDES. 250.00 525

OCT 1836 REPAIR FRONT DOOR JAMBS AND TRIM ON BOTH SIDES 200.00 475

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

ROBERT LOCKET

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

APT 1859-B TERMITE DAMAGE IN GUEST BATH AND EXTERIOR WALL REMOVE AND REPLACE 250.00

APT 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

APT 1856-C INSP. LIST TRIM LIMBS AWAY FROM ROOF REPAIR SHINGLES DAMAGED BY LIMBS. AND REFASTEN ROOF VENTS. REMOVE ALL DEBRIS 280.00

1834-A TERMITE DAMAGE AROUND FRONT B.R. WINDOW AND ADJOINING WALL. REMOVE AND REPLACE SILL, TRIM SHEATHING AND FRAMING. 350.00

1834-A TERMITE DAMAGE TO REAR PORCH BEAM 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 CALVARY
MT PLEASANT S.C.

TO: CHURCH CREEK EAST
BAR 762 1083

DATE 10-14-04

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

AT 1836-1838-1840 REPAIR DAMAGED BUILDING AND MISSING SHINGLES - CLEAN GUTTERS

AT 1770 REMOVE DAMAGE TO CEDAR SIDE OF FRONT DOOR REMOVE AND REPLACE SIDING TRIM + STEPPING REPAIR BOTTOM OF DOOR BOARDS JAMBS + TRIM. 375.00

AT 1790 REPAIR FRONT DOOR JAMBS AND TRIM REPAIR OUT REAR WINDOW SIDING GLASS BOTH SIDES. 250.00

AT 1786 REPAIR FRONT DOOR JAMBS AND TRIM ON BOTH SIDES 200.00

TOTAL 3,275.00

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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. 000791
(2008-1514)

CONTRACTORS INVOICE

ROBERT COCKEY

WORK PERFORMED AT:

TO: CHURCH CREEK CONST. 762-1083	MT. PLEASANT S.C.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

APT 1725 REPAIR SHEETROCK AND FLOOR UNDERNEATH. 100.00

APT 1884 REMOVE DAMAGE AROUND FRONT DOOR AND SIDE WALL REMOVE AND RE PLACE SIDING TRIM SHEETROCK FRAMING ROOF WITH DAMAGE TO BOTTOM SIDING AND TRIM WATER PROOF WALLS AND REPLACE SIDING AND TRIM. 600.00

APT 1886 WATER PROOF REPAIR WALLS 175.00

APT 1856-C REMOVE AND REPLACE SOFFIT 16 FT REPAIR 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 DOWN VALLY REMOVE SHINGLES TWO LAYERS AND REPLACE PLYWOOD AND SHINGLES. REMOVE AND REPLACE TRIM AROUND PORCH BEAMS. 650.00

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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

NC3622

CONTRACTORS INVOICE

Church Creek Const. 000129
(2008-1514)

CONTRACTORS INVOICE

ROSEN LOCKEY

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

TO: CHURCH CREEK [redacted]
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-[redacted]		

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 CLEAN AND REMOVE DEBRIS. (700.00)

APT 1836-B MAJOR TERMITE AND WATER DAMAGE TO REAR PORCH. BEAMS SOFFIT TRIM ETC. REMOVE AND REPLACE 2x12 2x8 2x6 FRAMING AND 3/8" SOFFIT AND 1"x2" TRIM (750.00)

APT 1836 REPAIR BUSTED DOOR FRAME. (50.00)

APT 1802 MAJOR TERMITE DAMAGE AROUND FRONT DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING INSULATION. REPLACE NEW. (600.00)

APT 1802 REFRESH REAR CHIMNEY BOTTOM STORAGE CLOSET. (250.00)

TOTAL (4025.00)
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

ROGER LOCKEY

WORK PERFORMED AT:

[redacted]
MT. PLEASANT S.C.

TO: CHURCH CREEK [redacted]
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-04		

DESCRIPTION OF WORK PERFORMED

PAT 225 REPAIR SHAKES AND FLASH WASHERS 100.00

REPAIR TERMITE DAMAGE AROUND FRONT DOOR AND SIDE WALL REMOVE AND RE PLACE SIDING TRIM STRUCTURAL FRAMING ROTTEN WITH DAMAGE TO BOTTOM SIDING AND TRIM WATER PROOF WALLS AND REPLACE SIDING AND TRIM. 600.00

PAT 1886 WATER PROOF TERRACE WALLS 175.00

PAT 1856-C REMOVE AND REPLACE SOFFIT 16 FT REPAIR 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 DEMO WALL 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

HC3622

CONTRACTORS INVOICE

pd 10-22-04
1654

Church Creek Const. 000788
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:
[redacted] CLARE
MT. PLEASANT S.C.

TO: CHURCH CREEK [redacted]
762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-22-[redacted]		

DESCRIPTION OF WORK PERFORMED

APT 1835-C WATER [redacted] 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 CLEAN AND REMOVE DEBRIS. (700.00)

APT 1876-B MAJOR TERMITE AND WATER DAMAGE TO REAR PORCH. BEAMS SOFFIT TRIM ETC. REMOVE AND REPLACE 2x12 2x8 2x6 FRAMING AND 3/8" SOFFIT AND 1"x2" TRIM (950.00)

APT 1836 REPAIR BUSTED DOOR FRAME. (500.00)

APT 1802 MAJOR TERMITE DAMAGE AROUND FRONT DOOR. REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING INSULATION. REPLACE NEW. (600.00)

APT 1802 REFLASH REAR CHIMNEY BOTTOM STORAGE CLOSET. (250.00)

TOTAL (4025.00)
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. 000789
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:
MOUT CLAYTON
MTS 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 TRUSS CLIMBS ON BOTH SIDES OF STEEP DOWN CATHEDRAL WINDOWS ON FRONT - 4 CHECK SOFFIT VENT ROOF AND RIDGE VENTS (250.00) 1/6
APT 1803 WATER PROOF BAY WINDOW (150.00)
APT 1859-B TERMITE DAMAGE IN BATH FROM WINDOW REMOVE CABINET SHEETROCK AND FRAMING REPLACE FRAMING AND CHECK WINDOW OUTSIDE (350.00) 1/10
APT 1750 1782 REPAIR WALL AT STORAGE CLOSET REMOVE FENCE SIDING TRIM SHEATHING REPLACE SHEATHING WATER PROOF WALL AND REPLACE SIDING TRIM AND FENCE (400.00) 1/16
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) 1/10
APT 1804 MAYBE TERMITE DAMAGE AROUND FRONT DOOR RIGHT AND LEFT SIDE OF BATH WALL EXTENDING INTO ADJOINING UNIT 1806 KITCHEN REMOVE CABINET SHEETROCK AND REPLACE FRAMING SHEATHING SIDING TRIM (80.00) 1/10

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

1802

Church Creek Const. 000131
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUT CLUB
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST.
762-1653

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-29-04		

DESCRIPTION OF WORK PERFORMED

APT 113 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 MAJOR TERMITE DAMAGE TO REAR
PORCH REMOVE ROTTEN BEAMS JOIST CORNICE
AND SUBFLOOR PLYWOOD INSTALL NEW 6x6 POST
AND REPLACE CORNICE AND TRIM 800.00

APT 1804 MAJOR TERMITE DAMAGE AROUND
ROOM SLIDING 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. 000132
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUT SHORE
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST
762-1083.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
10-27-04		

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 DOWN CAUSING
WINDOWS IN FRONT - 4 CRACK SEPERATE UPPER ROOF
AND RIDGE VENTS (250.00)
APT 1803 WATER PROOF BAY WINDOW (150.00)
APT 1859 - B TERMITE DAMAGE IN BATH ROOM UNDER
WINDOW REMOVE CABINET SHEET ROCK AND FRAMING
REPLACE FRAMING AND CRACK WINDOW OUTSIDE (550.00)
APT 1860 1787 ROOM WALL AT STORAGE CLOSET
REMOVE FENCE SIDING - TRIM - SHEATHING REPLACE
SHEATHING WATER PROOF WALL AND REPLACE SIDING
TRIM AND FENCE (100.00)
APT 1802 TERMITE DAMAGE IN ROOF AND FACIA
REMOVE TWO COURSES OF SHINGLES AND REPLACE
SHEATHING AND RAFTER TAILS - BAD REPSHINGLE
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)

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. 000786
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

MOUNT PLEASANT
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 213 INSTALL PULL CHAIN LIGHT IN CLOSET
INSTALL 10FT FENCE RIGHT HAND SIDE AT
GARAGE DOOR INSTALL NEW CHIMNEY CAP TOP
OF CHIMNEY 250.00

1836-B MASTER TERMITE DAMAGE TO REAR
PORCH REMOVE ROTTEN BEAMS JOIST CORNICE
AND SUBFLOOR PLYWOOD INSTALL NEW OUT POST
AND REPLACE CORNICE AND TRIM 600.00

ART 1604 MASTER TERMITE DAMAGE AROUND
REAR SLIDING GLASS DOOR REMOVE SIDING
TRIM FRAMING AND SHEATHING REPLACE NEW
700.00

TOTAL 4,525.00
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:

[redacted] CLARK
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 1872-0 REPAIR TO ROOF 125.00

APT 1872-A TERMITE DAMAGE TO WALL IN LAUNDRY ROOM REMOVE SHEET ROCK INSULATION 2X4'S MOLD REPLACE. 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 DRAW INSTALL REPLACE NEW REPLACE CHIMNEY REMOVE SIDING TRIM FROM CHIMNEY. REMOVE SHINGLES AND PLUMBING FLASHING FROM BOTTOM AND SIDE OF CHIMNEY RE PLACE SIDING TRIM SHEATHING SHINGLES FLASHING 600.00

APT 1806 MAJOR TERMITE DAMAGE AND LIVE TERMITES REAR-AROUND SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING FRAMING 2X4 WALL AND HEADER 2X10 AND FLOOR PLATES REMOVE ELEC BOXES AND INSTALL NEW BOXES AND SWITCH. INSTALL NEW FRAMING INCLUDING 2X12 HEADER. JACK FRAME 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

NC3922

CONTRACTORS INVOICE

Church Creek Const. 000124
(2008-1514)

CONTRACTORS INVOICE

Roger Lockey

WORK PERFORMED AT:

[illegible] CLINTON
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 1802 WATER [illegible] BAY WINDOW FRONT 150.00
APT. 1802 REPAIR BOTTOM OF FRONT DOOR AND REPAIR SIDING + TRIM REPAIR. 150.00
APT 1816 MASON REPAIR TO FRONT DOORS 135.00
APT 1816 REPAIR FRONT DOOR AND REPAIR TERMITE DAMAGE REPAIR 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 350.00
APTS 1804-1806 TERMITE DAMAGE IN ROOF DECK + SOFFIT - FASCIA REMOVE GUTTER FASCIA SHINGLES TWO LAYERS REPLACE SHEATHING FELT SHINGLES SIDING ON ROOF LINE + FASCIA AND GUTTER NEW 500.00
PUNCH LIST APT 1802 REHANG BI FOLD DOORS HANG BATHROOM DOOR UPSTAIRS - REFASTEN MASON FACE DOWNSTAIRS INSTALL DRYER VENT COVER OUTSIDE INSTALL REFRIDIRATOR VENT COVER 150.00
APT 1816 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

HC3822

CONTRACTORS INVOICE

Church Creek Const. 000125
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

[illegible] CHURCH
MT. PLEASANT S.C.

TO: [illegible] CHURCH COAST
PHX 767-0083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-05-04		

DESCRIPTION OF WORK PERFORMED

[illegible] MASTER TEMPLE DAMAGE AROUND FRONT DOOR AND [illegible] FOR INSIDE FROM ABOVE SIDING, TRIM, FLASHING, FRONT DOOR AND HAVE ROUND WINDOW FRAME REMOVED THE SURFACE REPAIRED FROM WATER DOOR AND WINDOW REPLACED FROM REPAIRED FROM DOOR AND REPAIR DAMAGE. REPLACE HARDWARE SIDING TRIM AND ROOF TILE CURBS AND ATTACH SHINGLES ON ROOF DAMAGED BY TREE LIMBS

(1200.00)

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 Coast. 000126
(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

APT 1822-0 REPAIR TO ROOF 125.00
APT 1873-A TERMITE DAMAGE TO WALL IN LIVING ROOM. 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 MIDDLE OF WALL REPLACE. REMOVE SIDING - TRIM ABOVE BARN WALL REPLACE NEW. REPAIR CHIMNEY REMOVE SIDING TRIM FROM CHIMNEY REMOVE SHINGLES AND PLASTIC FLASHING FROM BOTTOM AND SIDE OF CHIMNEY RE PLACE SIDING TRIM SHEATHING SHINGLES FLASHING 600.00

APT 1806 - MAJOR TERMITE DAMAGE AND LIVE TERMITES ROOM - AROUND SLIDING GLASS DOOR. REMOVE SIDING TRIM SHEATHING FRAMING 2X4 WALL AND HEADER 2X12 AND FLOOR PLATES 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 COCKRY

WORK PERFORMED AT:

[illegible] CLINE
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 1803 WATER [illegible] BAY WINDOW FRONT 150.00
APT 1808 REPAIR BOTTOM OF FRONT DOOR AND REPAIR SIDING + TRIM REPAIR 150.00
APT 1818 MOVE RIGHT TO FRONT DOOR 175.00
APT 1840 REPAIR FRONT DOOR AND REPAIR TERMITE DAMAGE REPAIR RIGHT SIDE OF SLIDING GLASS DOOR ON OUTSIDE WALL AND FENCE REMOVE SIDING TRIM + SHEATHING AND REMOVE END OF FENCE RE PLACE SIDING TRIM AND END OF FENCE 350.00
APTS 1804-1806 TERMITE DAMAGE IN ROOF DECK + SOFFIT - FASCIA REMOVE GUTTER FASCIA SHINGLES TWO LAYERS REPLACE SHEATHING FELT SHINGLES SIDING ON ROOF LINE + FASCIA AND GUTTER NEW 500.00
PUNCH LIST APT 1802 REHANG BIFOLD DOORS HANG BATHROOM DOOR UPSTAIRS - REFASTEN DRAWER FACE DOWNSTAIRS INSTALL DRYER VENT COVER OUTSIDE INSTALL REFRIDIRATOR VENT STOVE 150.00
APT 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:

[redacted]
MT. PLEASANT S.C.

[redacted]
FAX 767-0853

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-05-04		

DESCRIPTION OF WORK PERFORMED

[redacted] ROTTEN TRIM AROUND FRONT DOOR AND [redacted] FROM INSIDE FRONT REMOVE SIDING, TRIM, FLASHING FRONT DOOR AND HAVE NEW WINDOW PLACE REMOVE THE SUBFLOOR. REPLACE FRAMING AROUND DOOR AND WINDOW, REPLACE FRAME REPLACE FRONT DOOR AND REPAIR DAMAGE. REPLACE HARDIEWOOD SIDING TRIM AND BRICK TRIM LIMBS AND ALTERATIONS CHANGES DUE NOT COVERED BY TREE LIMBS

1,750.00

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 03:00 8420010033 OFFICE EXPRESS INC

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT.

[redacted]
MT. PLEASANT

TO: CHURCH CREEK CONST
FAX 762-1083

DATE 11-11-04

YOUR WORK ORDER NO.

OUR BID NO.

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 ONLY. DOOR ONLY. 550.00

APT 1806 TERMITE DAMAGE TO REAR OUTSIDE STORAGE ROOM WALL + BOTTOM FRONT WALL. REMOVE AND REPLACE SIDING TRIM SHEATHING AND FRAMING ROTTEN WOOD BOTTOM OF CANOPY UPPER STORAGE ROOF REMOVE SHINGLES TWO LAYERS AND SIDING TRIM SHEATHING ETC. REPLACE NEW. 500.00

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 ROTTEN JAMBS 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)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

[redacted]
MT PLEASANT

[redacted]
FAX 772-1083

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

DESCRIPTION OF WORK PERFORMED

APT 1818 TERMITE DAMAGE REMOVE * - REPLACE ROOF STRUCTURE - CHECK ESTIMATE FOR FLASHING AND REPAIR OF CHIMNEY TO WALL FRONT EXTENDING UP TO WINDOW. REMOVE REMOVE SHINGLES SIDING TRIM SHEATHING AND FRAMING - FLASHING - GUTTER, SOFFIT AND SHEATHING ON BACK ROOF NEXT TO CHIMNEY REPLACE NEW SHINGLES FLASHING SIDING TRIM AND FRAMING 900.00

APT 1820 TERMITE DAMAGE TO LEFT SIDE OF [redacted] ROOM ROOF AND OUTSIDE WALL REMOVE [redacted] TRIM SHEATHING REMOVE AND REPAIR DAMAGE TO ROOF SHEATHING REMOVE SHINGLES TAR PAPER S AND FLASHING REPLACE NEW. [redacted] 900.00

APT 1818 MAJOR TERMITE DAMAGE REMOVE REPLACE SLIDING 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:
[illegible] CLAYTON
MT 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 (STRAIGHT)

APT 1806 TERMITE DAMAGE TO REAR OUTSIDE STORAGE ROOM WALL + BOTTOM FRONT WALL. REMOVE AND REPLACE SIDING TRIM SHEATHING AND [illegible] ROTTEN WOOD BOTTOM OF CHIMNEY 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 STAIR 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 ROTTEN JAMBS 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

NC3822

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]
PT PLEASANT

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

DESCRIPTION OF WORK PERFORMED

APT 1818 TERMITE DAMAGE TO FRONT - REMOVE ALL TERMITE CAUSE EXTENSIVE DAMAGE AND WATER OF CHURCH TO HOME ROOF EXTENDING 4FT TO WINDOW REMOVE REPAIR SHINGLES SIDING TRIM SHEATHING AND EXTERIOR - FASCIA - GUTTER SOFFIT AND SHEATHING ON REAR ROOF NEXT TO CHIMNEY REPLACE NEW SHINGLES EXTERIOR SIDING TRIM AND FASCIA 700.00

APT 1820 TERMITE DAMAGE TO LEFT SIDE OF STORAGE ROOM DOOR AND BETWEEN OUTSIDE WALL REMOVE TRIM SHEATHING REPAIR AND FRAMING DAMAGE TO ROOF SHEATHING REMOVE SHINGLES TAR PAPER AND FLASHING REPLACE NEW [redacted] 500.00

APT 1818 MAJOR TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR REMOVE SIDING TRIM SHEATHING FRAMING 2x4'S AND 2x12 HEADER REMOVE SHEETROCK AND DAMAGED INSULATION REPLACE NEW 900.00

TOTAL 2,025.00

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:

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. 1766 REPAIR ROTTEN 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. 1/30 375.00
APT 1786 INSTALL PLYWOOD BOTTOM OF BAY WINDOW AND WATER PROOF 3/30 225.00
APT 1786 REPAIR FLOOR UPSTAIRS M. BEDROOM 150.00
APT 1784 TERMITE DAMAGE IN WALL BEHIND BRICK WALL IN LIVING ROOM. REMOVE SHEETROCK INSULATION 2X4'S AND SHEATHING. REPLACE ALL NEW. 7/500 375.00
APT. 1784 INSTALL 2X4'S AND PLYWOOD TO BAY WINDOW AND WATER PROOF. 225.00
APT 1784 REPAIR FLOOR UPSTAIRS M. BEDROOM 2/50 125.00
~~APT CARPET REPAIR BOTTOM OF BAY WINDOW~~
APT 1816 FINISH BOTTOM OF BAY WINDOW AND RE PLYWOOD FLOOR. ~~450.00~~
APT. 1780 REPAIR ROTTON FLOOR AT FRONT DOOR REMOVE REPLACE. 400.00 200.00

Church Creek Const. 000107
(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

ROGER COCKERY

WORK PERFORMED AT:

MONT CLARE
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 ($ _____).

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:

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 1814 ROTTON SIDING BOTTOM OF L.H. SIDE WALL. FRONT DOOR - MAJOR TERMITE DAMAGE REMOVE FRONT DOOR AND UPPER 1/2 WINDOW REMOVE TILE FLOOR AND SUB FLOOR REPLACE FRAME OPENINGS AND REPLACE WINDOW. DOOR ON ORDER TO FINISH SIDING + TRIM

PD. 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 ($ _____)

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

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:

MOUNT CALVARY
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. 1816 REPAIR ROTTON FLOR + SIDING AROUND REPAIR SIDING GLASS + STORAGE DOOR 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 375.00
APT 1786 INSTALL PLYWOOD BOTTOM OF BAY WINDOW AND WATER PROOF 225.00
APT 1786 REPAIR FLOOR UPSTAIRS IN BEDROOM 150.00
APT 1784 TERMITE DAMAGE IN WALL BEHIND BRICK WALL IN LIVING ROOM REMOVE SHEETROCK INSULATION 2X4'S AND SHEATHING REPLACE AND NEW 375.00
APT. 1784 INSTALL 2X4'S AND PLYWOOD TO BAY WINDOW AND WATER PROOF 225.00
APT 1784 REPAIR FLOOR UPSTAIRS IN BEDROOM ~~[illegible]~~ 125.00
APT. 1816 FINISH BOTTOM OF BAY WINDOW AND REPLYWOOD FLOOR 150.00
APT. 1780 REPAIR ROTTON FLOOR AT FRONT DOOR REMOVE REPLACE. 200.00

Church Creek Const. 000776
(2008-1514)

11-19-04
#1495

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 LOCKEY

WORK PERFORMED AT:

MOUNT CALVARY
MT. PLEASANT, S.C.

TO: CHURCH CREEK CONST.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11-19-09		

DESCRIPTION OF WORK PERFORMED

APT 1812 MASON TERMITE DAMAGE HOLES FROM SIDING GLASS DOOR REMOVE SHEET ROCK SIDING TRIM FRAMING HEADER AND REPAIR NEED 750.00

APT 1816 MASON DOOR REPAIR TO JAMBS AND TRIM ROTTON SIDING SHEATHING ABOVE R.H. HAND SIDE OF DOOR ON WALL 350.00

APT 1830 REMOVE SHEET ROCK FROM INSIDE CLOSET CUT 2x4 POLE AND DRILL HOLE THRU STUDS INTO GROUND TO ACCEPT PLUMB ~~[illegible]~~ 15.00

APT 1856 WATER FROM DAY WINDOW 150.00

APT 1814 TERMITE DAMAGE HOLES FROM SIDING 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 PLASHING 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:

[illegible] CLARK
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 1814 BOTTOM SIDING BOTTOM OF L H SIDE
WALL FRONT DOOR MAJOR TEMPLATE DAMAGE
REMOVE FRONT DOOR AND 2 DOOR 1 WINDOW
REMOVE TILE FLOOR AND SUB FLOOR REPLACE
FRAME OPENINGS AND REPLACE WINDOW DOOR
ON OLDER 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 ($ _____).

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

11/24/2004 09:10 8408816083 OFFICE EXPRESS INC

CONTRACTORS INVOICE

ROGER LOCKLEY

WORK PERFORMED AT:

[illegible] CLAMPET
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 TRIM SHEATHING AND REPLACE WATER PROOF 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 WALL DOOR COVER 200.00 600

APT 1816 PUNCH OUT TO INSIDE FRAME DOORS - WINDOWS ETC. 100.00

APT 1822 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 ECO. REMOVE AND REPLACE REMOVE TRIM SIDING REPAIR AND REPLACE SEAL ROOF CAP TOP HYPALON 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 UP PER BEDROOM WALL AND FLOOR - SUBFLOOR REMOVE AND REPLACE SIDING TRIM FRAMING SHEATHING SUBFLOOR SHINGLES FLASHING REPLACE NEW. 750.00

2050.00
~~1800~~.

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)

CONTRACTORS INVOICE

ROGER LOCKEY

WORK PERFORMED AT:
[illegible] CHURCH
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

TERRY

AT ITR REMOVE AND REPLACE FRONT DOOR, TRIM INSIDE AND OUT REPLACE HARDWARE ON DOOR AND REMOVE DOORS 440.00

TERMITE DAMAGE ON CLUBHOUSE FRONT L.H. 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 ($ _____).

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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:
[redacted] CLAYTON
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-B REMOVE SIDING PLUS SHEATHING AND REPLACE WATER PROOF OUTSIDE AND REPLACE 2X4'S ON INSIDE AND PLUS SIDING OUTSIDE. 300.00

APT 1818 REMOVE AND REPLACE SIDING SHEATHING ON L.H. SIDE OF FRONT AND DOOR COVER 300.00

APT 1816 PUNCH OUT TO INSIDE FRAME DOORS - WINDOWS ETC. 100.00

APT. 1822 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 ECL. REMOVE AND REPLACE REMOVE TRIM SIDING. REPAIR AND REPLACE SEAL ROOF CAP TOP HYPALATOR. 700.00

APT 1825 REMOVE FRONT DOOR AND REPLACE CUT TILE REPLACE TRIM INSIDE AND COST 400.00

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

Rd 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

Roger Lackey

WORK PERFORMED AT:

[illegible] Clearance
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

Apt. 172 Remove [illegible] Replace front door, trim inside and out replace hardware on door and remove debris 450.00

Termite damage on clubhouse front L.H. 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 ($ _____).

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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000780
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKLEY

WORK PERFORMED AT:

[illegible]

TO: [illegible]

FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-03-04		

DESCRIPTION OF WORK PERFORMED	
APT 1756 / REPAIR WATER DAMAGE TO REAR STORAGE ROOM ROOF AND WALLS - SUPERVISING REMOVAL AND LAYING OF SHINGLES, REMOVE TRIM SIDING AND SHEATHING AND REPAIR FRAME WALLS AND CEILING. RE-ROOF REPAIR SHEATHING ON ROOF REPLACE METAL FLASHING AND VENTS AND CHIMNEY REPAIR SHINGLES SIDING TRIM	500.00
APT 1805 / WATER FROM BATHROOM DRY WINDOW INSTALL 1/2" SHEATHING INSTALL 1X6'S 1X4'S AND 1X2'S AROUND BOTTOM OF WINDOW	225.00
APT 1505 / EXTERIOR HOME INSPECTION REPAIRS DETERIORATED AND BURNED SIDING FRAME WORK DOUBLE WINDOWS REPLACE STORMS DOOR TRIM LEFT SIDE OF DOOR CAULK AND PAINT ALL REMOVE AND REPLACE 12' FACIAL BOARD FROM UPPER RATE - FRONT	400.00
[illegible]	
APT 1806 / REPAIR ROTTEN WOOD AROUND TOP OF CHIMNEY CAP ROOF CHIMNEY REMOVE AND RE PLACE 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

NC9822

CONTRACTORS INVOICE

Church Creek Const. 000112
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

[illegible]
MT. PLEASANT, S.C.

CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-02-04		

	DESCRIPTION OF WORK PERFORMED	
	APT 1814 INSTALL CLEO DOOR - REPAIR DOOR AND INSTALL SIDING TRIM TO FRONT AND AROUND DOOR. LEFT SIDE OF DOOR REMOVE SIDING & TRIM FROM THE AND RETRIM & RESHAKE WALL AND BOTTOM OF WALL UNDER WINDOW FRONT	700.00
	APT 1814 REPLACE TRIM AROUND BOTH JAMBS DOORS AND BOTTOM SIDINGS	200.00
	APT 1818 REPLACE SIDING AND DOOR TRIMS TO REAR WALL AND DOOR	100.00
	APT 1812 REMOVE SIDING AND TRIM FROM CHIMNEY UPPER ROOF REMOVE SHINGLES AROUND BASE OF CHIMNEY AND RETRIM RESIDING REPLACE NEW SIDING TRIM	300.00
	APT 1814 INSTALL NEW FRONT DOOR INSTALL HALF ROUND WINDOW, INSTALL FLASHINGS - BOTH INSTALL NEW SIDING TRIM ARCH AROUND WINDOW AND BOTTOM THRESHOLD TRIM	600.00
	APT 1710 HYDRESTOP 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. 000113
(2008-1514)

Roger Lockey

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] Court
Fax 722-1083

[illegible]
[illegible] Vegas Nv

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-8-04		

DESCRIPTION OF WORK PERFORMED

Not [illegible] repair damage to portion of entire back window removed 24" [illegible] and 2 1/2" [illegible] wooden window and [illegible] new 2 1/2" [illegible] remove and replace [illegible] sheetrock on [illegible] from roof [illegible] 200 [illegible] [illegible] bottom sheetrock on [illegible] [illegible] two stones remove and change of shingles and one sheet 1/2" cdx remove and replace two pipe vent covers remove [illegible] work for and and seven insulation [illegible] 460.00

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:

[illegible]
Mt. Pleasant, SC

[illegible]
Fax 768-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-03-04		

DESCRIPTION OF WORK PERFORMED

Apt. 1806 Interior water damage to north storage room ceiling and walls. Scraping loose paint and layers of sheetrock. Removing old and sheathing and flashing from walls and chimney. Remove stained trim. 500.00

Apt. 1805 Water proof bottom bay window inside. Install sheetrock inside. Install 1x4 around bottom of window. 375.00

Apt. 1803 Exterior home inspection - remove detached and broken siding from wall behind double windows. Replace siding on left side of door. Caulk and paint all repair and replace 12' facial board from upper left rake - front. 400.00

[illegible]

Apt. 1806 Repair rotten wood around top of chimney cap near 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

NC2822

CONTRACTORS INVOICE

Pd 12-3-04

Church Creek Const. 000773
(2008-1514)

CONTRACTORS INVOICE

ROGER COCKEY

WORK PERFORMED AT:

[illegible]
MT PLEASANT SC

[illegible] EAST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-03-04		

DESCRIPTION OF WORK PERFORMED

AT 1515 INSTALL 6500 DOOR - REMOVE DOOR AND INSTALL SIDING TRIM TO FRONT AND AROUND DOOR LEFT SIDE OF DOOR REMOVE SIDING TRIM FROM ROOF AND REFRESH, REPLACE WALL AND BOTTOM OF WALL UNDER WINDOW FRONT (500.00)

AT 1524 REPLACE TRIM AROUND BOTH METAL DOORS AND BOTTOM SIDINGS (250.00)

AT 1528 REPLACE SIDING AND DOOR TRIMS TO REAR WALL AND ROOF (100.00)

AT 1532 REMOVE SIDING AND TRIM FROM SIDING UNDER REAR REMOVE SHINGLES ABOVE BASE OF CHIMNEY AND REFINISH RESHINGLE REPLACE NEW SIDING TRIM (300.00)

AT 1534 INSTALL NEW FRONT DOOR INSTALL HALF ROUND WINDOW, INSTALL FLASHINGS - BOTH INSTALL NEW SIDING TRIM ARCH AROUND WINDOW AND BOTTOM THRESHOLD TRIM (600.00)

AT 1740 HYDRESTOP BOTTOM BACK 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 ($ _____).

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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:

[illegible]
Mt. Pleasant SC

[illegible]
Fax 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-03-04		

DESCRIPTION OF WORK PERFORMED

[illegible] DAMAGE TO [illegible] OF FRAME BY WINDOW. REMOVE & [illegible] AND TWO BAND UNDER WINDOW AND REMOVE [illegible] NOT [illegible] REMOVE AND REPLACE [illegible] ROOM STUCCO. [illegible] TWO COATS [illegible] NOT [illegible] PAINT. SHEETRAKING ON BOTH SIDE [illegible] TWO CORNER. REMOVE TWO CAULKS OF SHINGLES AND ONE SHEET [illegible] CAULK REPAIR NEW REMOVE TWO PIPE VENT COVERS REMOVE OVER DOWN FOR PAINT AND STUCCO. INSULATION [illegible] $460.00

TOTAL: $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

MC3822

CONTRACTORS INVOICE

Church Creek Const. 000775
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] CLINE RD.
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 WROUGHT RAILS AND POST ROTTEN UPPER PORCH REMOVE SOFFIT TRIM AND 2x10 BEAMS FROM UPPER SUPPORT HANGERS REPLACE NEW POST 6x6 NEW HEADER BEAMS 2x10'S AND SOFFIT AND TRIMS REPLACE BOTTOM 2x8 AND SILLS [illegible] 650.00 1200

APT 1853-C REMOVE GUTTER FROM REAR ROOF LINE AND REPLACE 12' OF FACIAL AND REPAIR GUTTER. 200.00 400

APT 1805 REPLACE ROTTEN ABODE 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:

[illegible] MOSSNUT S.C.

TO CHURCH CREEK [illegible]
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-10-04		

DESCRIPTION OF WORK PERFORMED

ART 1835-C INSTALL [illegible] ROOM LIGHT AND DOOR TRIM [illegible] INSOFFIT AND FACIAL ROOM [illegible] WORK IN ROOF ROOM. 350.00

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 ($ _____).

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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:

[redacted]
MT. PLEASANT S.C.

[redacted]
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-10-04		

DESCRIPTION OF WORK PERFORMED:

APT 1857-B REMOVE [redacted] AND POST BOTTOM UPPER PORCH. REMOVE SOFFIT TRIM AND 2X10 [redacted] S FROM UPPER SUPPORT HEADERS REPLACE NEW [redacted] 6X6 NEW HEADER BEAMS SIDING AND SOFFIT AND TRIMS REPLACE BOTTOM 2X8 AND SILLS [redacted] 650.00

APT 1853-C REMOVE GUTTER FROM REAR ROOF LINE AND REPLACE 12' OF FACIAL AND [redacted] GUTTER. 200.00

APT 1805 REPLACE BOTTOM ABOVE SLIDING GLASS DOOR. 100.00

APT 1807 REPAIR ROTTEN SPOT IN FRONT [redacted] 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

pd 121004
1926

Church Creek Const. 000771
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] Rd.
Mt. Pleasant S.C.

[illegible] Const. Corp.
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-10-04		

DESCRIPTION OF WORK PERFORMED

APT 1835-C INSTALL [illegible] FROM LIGHT AND DOOR TRIM [illegible] INSOFFIT AND FACIAL [illegible] NEW [illegible] IN PAINT [illegible]

350.00

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 ($ _____).

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

NC3822

CONTRACTORS INVOICE

Church Creek Const. 000772
(2008-1514)

ROBERT LOCKEY

CONTRACTORS INVOICE

WORK PERFORMED AT:
[illegible] PLACE APTS.
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 ADJOINING E.W. SIDE WALL WATERPROOF BOTTOM OF WINDOW AND REPLACE BOTH SIDING + TRIM.	150.00
APT 1821 MAKE REPAIR TO FRONT DOOR. REMOVE SIDING TRIM FROM AROUND DOOR REPLACE ALL ROTTON JAMBS 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 FRONT LIST PAINTING + TRIM ADJUST DOORS, BASEBOARD SMOOT - SANDING ETC.	200.00
APT 1736 REPLACE EXTERIOR STORAGE ROOM DOOR REPLACE LOCK, CAULK AND REPLACE MISC SIDING AND BOTTOM SLIDING DOOR	250.00
APT 1879-A REPAIR DAMAGE AROUND REAR KITCHEN WINDOW REMOVE AND REPLACE ROTTON WOOD.	250.00
APT 1879-C WATER PROOF REAR PORCH AND IMETER.	150.00

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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. 000117
(2008-1514)

CONTRACTORS INVOICE

ROBERT LOCKEY

WORK PERFORMED AT:

[illegible] CLARKE AVE.
MT. PLEASANT S.C.

TO CHURCH CREEK CONS
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 BOTTOMING R.H. SIDE WITH WATERPROOF BOTTOM OF WINDOW AND REPLACE BOTH SIDING + TRIM. 150.00

APT 1821 MAJOR REPAIR TO FRONT DOOR. REMOVE SIDING TRIM FROM AROUND DOOR REPLACE ALL ROTTEN JAMBS BOTH SIDES OF DOOR AND BOTTOM PIECE UNDER THRESHOLD. REPLACE SIDING BOTTOM OF BOTH SIDES LEFT AND RIGHT HAND WALLS BOTTOM REPLACE NEW. 300.00

APT 1778 INTERIOR PUNCH LIST PAINTING - TRIM ADJUST DOORS, BASEBOARD SHOT - 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 ROTTEN WOOD. 250.00

APT 1877-C WATER PROOF REAR PORCH AND IMETER. 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 ($ _____).

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

NC3822

CONTRACTORS INVOICE

12-17-04

Church Creek Const. 000769
(2008-1514)

Roger Lockey

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible]
Mt. Pleasant S.C.

[illegible]
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO
12-17-04		

DESCRIPTION OF WORK PERFORMED

Apt. 1700 - Remove [illegible] and on front
room and trim [illegible] check [illegible]
storage room - paint finish bottom of
front door window 20 x 20" x 4" replace
two pipe vent collars on roof (325.00)
Apt. 1835-C remove two layers of shingles and
plywood 8'x10' and replace plywood and shingles
and ridge replace one pipe vent collar
and misc. shingles trim (350.00)
Apt-1811 major repair to front door and
bottom left hand side remove siding trim
and rotten studs and framing on corner
and sheathing replace new (350.00)
Apt 1821 remove two layers of shingles from
room 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:

[illegible] Mt. Pleasant S.C.

[illegible] Client

Fax 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-17-04		

DESCRIPTION OF WORK PERFORMED

Apt. 1818 - Remove [illegible] lamp on front door and trim [illegible] size 12x12 [illegible] storage room - [illegible] bottom of front bay window 20 [illegible] 20' x 4' [illegible] two fire vent [illegible] on roof. 325.00

Apt. 1815 - Remove two courses of shingles and plywood 8x10' and [illegible] and shingles and dormer replace [illegible] vent [illegible] and misc. shingle [illegible] 350.00

Apt. 1811 - Water [illegible] to front door and bottom left hand side remove siding trim and rotten [illegible] and framing on [illegible] and sheathing replace new. 350.00

Apt 1821 Remove two courses of shingles from room storage room closet remove plywood roof [illegible] 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. 000770
(2008-1514)

PROPOSAL

ROGER LOCKEY

PROPOSAL NO	
SHEET NO.	
DATE	12-23-04

PROPOSAL SUBMITTED TO.	WORK TO BE PERFORMED AT:
NAME CHURCH CREEK CONST.	ADDRESS MONT CLAIRE
ADDRESS FAX 762-1083	MT. PLEASANT S.C.
	DATE OF PLANS
PHONE NO	ARCHITECT

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

APT #1830 WATER PROOF BOTTOM BAY WINDOW. 150.00
APT #837-A MAKE WATER - TERMITE DAMAGE AROUND ROOF KITCHEN WINDOW EXTENDING INTO CEILING AND UPPER 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
APT #1813 REPAIR LEAK IN ROOF. 125.00
APT #837-C WATER PROOF REAR WALL. PORCH AND REMOVE REMOVE. 175.00
APT 1835-C SAND FRONT DOOR AND PAINT REAR DOOR. 60.00
APT 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 _____

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

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.

_____

Church Creek Const. 000133
(2008-1514)

PROPOSAL

ROGER CARLEY

PROPOSAL NO.	
SHEET NO.	
DATE	12-23-04

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
NAME: CHURCH CREEK CONST.	ADDRESS: MONT CLAIRE
ADDRESS: FAX 762-1053	MT. PLEASANT S.C.
	DATE OF PLANS:
PHONE NO.	ARCHITECT

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

APT 1834-C ✓ REPAIR ROTTEN CONCRETE PORCH WORK — DUST AND PAINT PORCH. 175.00

APT 1725 ✓ FAR LEFT HAND WASH WALL AT ROOF LINE. REMOVE ROTTEN SIDING SHEATHING - FRAMING REPLACE FRAMING SHEATHING SIDING - TRIM 600.00

APT 1811 REMOVE SHINGLES SIDING TRIM FLASHING FROM REAR SIDEAGE ROOM ROOF. REPLACE SIDING TRIM SHINGLES FLASHING REMOVE SIDING TRIM FRAMING FROM ABOVE ROOM. SLIDING GLASS DOOR AND REPLACE. 850.00

APT 1877-B REPAIR ROT AROUND WINDOW FRONT 75.00

APT 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 _____

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

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.

_____

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

APT 1830 WATER PROOF BOTTOM BAY WINDOW. 150.00
APT 1837-A MAJOR WATER - TERMITE DAMAGE AROUND REAR KITCHEN WINDOW EXTENDING INTO CEILING AND UPPER SUB FLOOR. REMOVE SIDING TRIM FRAMING - WINDOW AND WINDOW HEADER. REMOVE SOFFIT FROM CEILING REMOVE 2x8 JOIST AND REMOVE ROTTEN 5/8" PLYWOOD SUB FLOOR. REPLACE ALL ROTTEN FRAMING - WINDOW - SIDING AND TRIM. 800.00
APT 1813 REPAIR LEAK IN ROOF 125.00
APT 1837-C WATER PROOF REAR UPPER PORCH AROUND PERIMETER 175.00
APT 1835-C SAND FRONT DOOR AND PAINT REAR PORCH. 60.00
APT 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 _____

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

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.

Church Creek Const. 000767
(2008-1514)

PROPOSAL

ROGER COCKLEY

PROPOSAL NO.	
SHEET NO.	
DATE	12-23-04

PROPOSAL SUBMITTED TO.	WORK TO BE PERFORMED AT:
NAME CHURCH CREEK CONST.	ADDRESS MONT CLAIRE
ADDRESS FAX 762-1083	MT. PLEASANT S.C.
	DATE OF PLANS
PHONE NO.	ARCHITECT

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

APT 1834-C REPAIR HOLLOW CONCRETE PORCH NEAR POST AND PAINT PORCH. 175.00

APT 1725 FAR LEFT HAND UPPER WALL AT ROOF LINE. REMOVE ROTTEN SIDING SHEATHING - FRAMING REPLACE FRAMING SHEATHING SIDING - TRIM 400.00

APT 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. 850.00

APT 1877-B REPAIR ROT AROUND WINDOW FRONT 75.00

APT 1770 REPAIR ROTTEN SIDING AND TRIM NEAR SLIDING GLASS DOOR. 100.00

MISC PAINTING OF EXTERIOR 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 _____

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

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.

_____

Church Creek Const. 000768
(2008-1514)

CONTRACTORS INVOICE

WORK PERFORMED AT:

[illegible] MT. PLEASANT S.C.

TO: CHURCH CREEK CONST

FAX 767-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-30-04		

DESCRIPTION OF WORK PERFORMED

APT 1828 ✓ REPLACE AIC [illegible] 1X8 TRIM EAST SIDE OF WINDOW WATER PROOF USING FLASHING [illegible] TERMITE DAMAGE SO ALL OUT WOOD AND TERMITE DAMAGE — [illegible]

APT 1256 ✓ METAL TERMITE DAMAGE AROUND REAR SLIDING GLASS DOOR. REMOVE TRIM SIDING SHEATHING FRAMING MEMBER AND REPLACE TO FRONT JOIST REPLACE NEW — 850.00

APT 1801 ✓ INSTALL 1/2" SHEATHING AROUND WINDOW AND WATERPROOF — [illegible]

1764 REPLACE 1X4 TRIM BOARD AND CLEAN CAULK — 50.00

APT 1836 ✓ REPLACE ROTTEN SIDING + TRIM SHEATHING ETC BOTTOM R.H SIDE OF WALL — 250.00

APT 1731 ✓ REMOVE SIDING OVER REAR SLIDING DOOR — 150.00

APT 1838 INSTALL 1/2" SHEATHING AROUND BOTTOM OF WINDOW AND WATER PROOF — 200.00

MISC PAINTING TO PORCHES AND WOOD REPLACED OVER LAST AND RECENT REPAIRS DONE — 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:

[illegible] CONST. INC
MT. PLEASANT S.C.

TO: CHURCH CREEK CONST
FAX 762-1083

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12-30-04		

DESCRIPTION OF WORK PERFORMED

APT 1828 REPLACE ALL [illegible] OUT SIDE OF WINDOWS
WATER PROOF (USE [illegible] FOR [illegible] DAMAGE SO ALL
EXT WOOD AND TRIM DAMAGE 225.00
APT 1256 MATCH TRIM DAMAGE AROUND REAR SIDING & [illegible]
DAM. REMOVE TRIM SIDING SHEATHING FRAMING WOOD AND [illegible]
TO FRAME JOIST. REPLACE NEW 850.00
APT 1804 INSTALL 1/2" SHEATHING AROUND WINDOW AND WATERPROOF 200.00
1764 REPLACE 1X4 TRIM BOARD AND CLEAN CAULK 50.00
APT 1236 REPLACE BOTTOM SIDING + TRIM SHEATHING ETC
BOTTOM R.H. SIDE OF WINDOW 250.00
APT 1731 REPAIR SIDING DAMAGE REAR SIDING DAMAGE 150.00
APT 1838 INSTALL 1/2" SHEATHING AROUND BOTTOM OF
WINDOW AND WATER PROOF 200.00
MISC PAINTING TO PORCHES AND WOOD REPLACED OVER
LAST AND RECENT REPAIRS DONE 400.00

TOTAL 2,425.00

pd 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 LOCKLY
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 1X8 AND 1X4 TRIM. CAULK - PAINT			125.00	
APT 1806	HYDROSTOP BOTTOM BAY WINDOW			150.00	
APT 1784	REPLACE ROTTON 1X4 REAR CORNER CAULK CORNER - SLIDING GLASS DOOR.			50.00	
APT 1811	INSTALL 1/2" 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	ROTTON WOOD - FACIA - REAR BEHIND GUTTER REMOVE GUTTER AND FACIAL 2X8 X 12FT AND REPLACE.			200.00	
APT 1811	INSTALL 1/2" 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 BATTON 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			900	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 ROTTEN 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 1867-0 - 1875-0	250.00
	TOTAL	1,925.00
	THANK YOU!	

B140

Church Creek Const. 000138
(2008-1514)

352855

INVOICE

SOLD TO: CHURCH CREEK CONST	SHIPPED TO: ROBERT LECKEY
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-A	CAULK MONT OF REGOINCE TRIM		
	TO BRICK WINDOWS AND TRIM.	100	00
APT 1839-A	REPLACE TRIM LEFT OF BED		
	ROOM WINDOW AND AROUND WINDOW	150	00
	MISC PAINTING TO REPAIRS	400.	00
	TOTAL	1250.	00
	THANK YOU!		

Form 8140

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 1/29	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. 1/20	TRIM BOTTOM BAY WINDOW	60.00
APT 1/4	REPLACE APP. 6' FENCE BOARDS	75.00
APT 1/7-8	MASON TERMITE DAMAGE - WATER DAMAGE TO REAR PORCH REMOVE - REPLACE SIDING TRIM 2x12 BEAMS SOFFIT AND SUB 2x6 JOISTS REPLACE NEW	850.00
APT 1/16	ROOF REPAIR	125.00
APT 1/90	REMOVE - REPLACE SIDING - TRIM REAR	125.00

Kadamy 8140

1-28-05

Church Creek Const. 000140
(2008-1514)

01/28/05 07:19 FAX 843 671 5411 KLEROS

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

APT 709	REMOVE - REPLACE SIDING FRONT		
	REPLACE SHINGLE MOULD REAR		
	REPLACE SOFFITS AND REPAIRS		
	GUTTER		350.00
APT 705	INSTAL NEW DOOR HINGES		
	LOCKS ETC.		175.00
APTS			
1729			
1731			
1727			
1807			
1725			
1831			
1733	MISC CAULKING PAINTING		
1790			
1786	EXTENION		850.00
1796			
1836			
1838			
1801			
1826			
1812	TOTAL		3,135.00
1818	THANK YOU!		
1879-A			
1790			

8140

Church Creek Const. 000141
(2008-1514)

352861

ROGER COCKEY 747.00

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
					7-4-05

APT 1825	REMOVE SHINGLES PLYWOOD	
	DRIPEDGE AND ONE 2x6 RAFTER	
	REFELT - CAULK AND PAINT.	
	REPLACE 1x4 OVER SLIDING	
	DOOR AND PAINT ALSO PAINT	
	DOWN SPOUT AT TOWNHOUSE LINE	
	REPLACE SHINGLES	525.00
APT 1837-A	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	
	BRICK 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: 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

APTS	1835-C 1835-D 1837-C+D	
	PAINT MISC GUTTER PARTS	
	REPLACED ON UPPER LEVEL AND	
	LOWER LEVEL AND 1X4 TRIM	
	ON SOFFIT.	100.00
APT 1829	WATER PROOF BAY WINDOW	150.00
APT 1831-C	PAINT DOWNSPOUT EXTENSION AT TOP	
	2 STRAPS AND 1 ELBOW	20.00
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
APT 1733	PAINT FENCE BOARDS ON FENCE	20.00
APT 1730	PAINT DOWN SPOUTS AND ELBOWS	
	IN BACK AT TOP AND OVER BAY WINDOW.	40.00
APT 1732	SAME AS ABOVE.	40.00
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 COCKOY

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				
	CAULK			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	
APTS 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.				

Breakaway 5140

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/BLDG 1806	WATER PROOF BAY WINDOWS			300.00
APTS	1807 1809 PAINT 4X4 POST ON			
	FENCE AND PAINT REPLACED			
	GUTTER PARTS PAINT SIDE OF			
	STORM DOOR WOOD TRIM			50.00
APT 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
APT 1806-1814-1818-1822-	REPAINT WINDOW	
	WINDOWS AND REHANG DOWNSPOUTS	150.00
APT 1853-A	PAINT PLY TRIMS AND TOUCHUP	
	SIDING AROUND FRONT WINDOW.	75.00
APT 1804	RECAULK + PAINT LEFT OF TOP	
	WINDOW. PAINT 3" DOWNSPOUT RE	
	PAIRED BY GUTTER-MAN PAINT BRICK	
	MOLD AROUND DOOR.	75.00
APT 1806	PAINT WATERPROFING WINDOW BAY	
	WINDOW AND GUTTER REPAIR	30.00
APT 1810	CAULKED + PAINTED OVER LEFT SIDE	
	BRICK 2x8 x 27FT + CANT STRIP	
	AND GUTTER REPAIRED	125.00
APT 1802	CAULKED AND PAINTED OVER BRICK	
	RIGHT SIDE 2x8x27FT. AND CANT	
	STRIP - 2 ELBOWS ON FRONT LEFT	
	OF BAY WINDOW AND SOFFIT 4FT.	
	5FT OF GUTTER AND DOWNSPOUT TOP	
	CAULK + PAINT IN BACK 10FT NEXT TO FENCE	
	IN FRONT + AROUND A/C UNIT FRONT	200.00

8140

Church Creek Const. 000146
(2008-1514)

02.11.05 07:41 FAX 843 571 5411 BIRDS

352871

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER COCKEY
ADDRESS FAX 762-1083	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 - STAIRS.	300.00
APTS C	1784-1788-1790- PAINT REPAIRED	
	GUTTERS AND DOWN SPOUTS UPPER LEVEL	125.00
APTS 1786	1789 REHANG DOWNSPOUTS	50.00
~~APT 1828~~	CHECK ATTIC FAN LOOKS DAMAGED	
	AROUND FAN PLACE REPAIR AND	
	PAINT BAYWINDOW - TOP CAULK AND	
	PAINT AROUND FRONT DOOR AND	
	REPLACE WEATHER STRIPPING	75.00
~~APT 1622~~	PAINT UNDER BAY WINDOW AND TRIM	
	ON CHIMNEY AT TOP PAINT REPAIRED	
	GUTTERS. TOUCHUP SIDING.	125.00
~~APT 1862~~	PAINT WALL ON BACK PATIO +	
	ABOVE SLIDING DOOR + TRIM NEXT	
	TO BRICK	50.00
C APT 1856	PAINT GUTTERS REPAIRED	30.00
C APTS 1760-62-66-68-70	PAINT GUTTERS	
	REPAIRED - BOTTOM BAY WALL +	
	SIDING WET OR SIDING DOWN.	125.00

8140

Church Creek Const. 000147
(2008-1514)

02. 11/05 01:41 FAX 949 916 8444 ALMOS

352872

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER COCKLEY
ADDRESS FAX 7624083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					2-11-05

APT 1771	PAINT 2nd & UNDER SLIDING BOARD 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 + -1842D	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: CHURCH CREEK CONST.	SHIPPED TO: ROGER LOCKE
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 ASLO REPAIR ROTT 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 RIDGE		
(C)	VENTS AND PIPE VENT COLLARS		
	3 BOOTS	200	00
APT 1831-C	INSPECT ROOF FOR DAMAGE		
	AND LEAKS REPAIR RIDGE VENT		
(C)	AND PIPE VENT COLLARS. REPLACE		
	SOFFIT AND FACIA - SHINGLE MOULD		
	REAR - PAINT. REPLACE TRIM		
	AT FLOOR LEVEL	400	00
1829-0	REPLACE FACIAL SHINGLE MOULD		
(C)	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: ROGER COCKEY
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

Boise 8140

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-D REPAIR TO ROOF SHINGLES AND RIDGE VENTS ON BOTH UNITS AND INSPECTION	25.00	250.
APT 1808	REMOVE REAR DOOR AND LOCKS REPLACE NEW	125.00	225
APT 1729	REPAIR ELECBOX REAR	50.00	50
1857-A	REMO TO FRONT WALL SIDING TRIM ETC.	100.00	100
APT 1812	MAJOR ROF REPAIR SHINGLES RIDGE VENTS AND REMOVE AND REPLACE 1X4 TRIMS AND SIDING INSPECT ROOF.	400.00	
APTS	1838-1748-1847-B-1812 MISC PAINTING-CAULKING	300.00	
	TOTAL	1,325.00	
	THANK YOU! Deduct 1829D 3-4-05	(250.00)	
			pd 1075.00

Church Creek Const. 000151
(2008-1514)

8140

352877

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
					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!			

Form 5140

Church Creek Const. 000152
(2008-1514)

352879

INVOICE

SOLD TO:	SHIPPED TO:
CHURCH CREEK CONST.	MOON WEEKLY
ADDRESS: FAX 762-1083	ADDRESS:
CITY, STATE, ZIP:	CITY, STATE, ZIP:

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					3-25-00

APT 822	REMOVE AND REPLACE SHINGLES PLYWOOD FLASHING AND FLASHINGS INSTALL NEW DRIP EDGE SHINGLE MOULD AND CAULK AND SOFFIT AND FACIAL	600	00
APT 824	REPLACE FACIAL L.S. FRONT OVER BAY WINDOW REPLACE SHINGLE MOULD OR PEDGE KY TRIM AND SHINGLES	500	00
APT 833	REPLACE SOFFIT VENT + REMOVE & REFRAME FOR NEW SOFFIT VENT 21 FT	350	00
APT 822	MOVE REARRANGE ROOF	125	00
APT 818	WATER PROOF CHIMNEY CAP REMOVE SOFFIT AND FRAMING ETC REPLACE SOFFIT	400	00
	MISC. PAINTING CAULKING	300	00
	TOTAL	2,275	00
	THANK YOU		

Duplicate 8140

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
1863-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 1873-A	REMOVE SIDING FROM WALL NEAR		
	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 REAR		
	OF CHIMNEY WATER PROOF CHIMNEY		
	CAP. REPAIR PIPE COLLAR.		450.00
1863	REMOVE SHINGLES PLYWOOD DRIP		
	EDGE FROM STORAGE ROOM ROOF		
	REPLACE		375.00
	MISC. CAULKING PAINTING		~~800.00~~
	TOTAL THIRTY		2,500.00

Statement 8140

pd $800.00 4-1-05

Church Creek Const. 000154
(2008-1514)

352883

INVOICE

SOLD TO: CHURCH CREEK CONST.	SHIPPED TO: ROGER 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 ROCKS	
	DIRT FROM BOTTOM OF FAN	
CCR	LEFT HAND BEDROOM WINDOW	
	WATER ALONG BOTTOM OF WINDOW	
	AND REPLACE SIDING TRIM	
	ROCKS AND DIRT.	150.00
APT 1828	REMOVE SIDING, TRIM, 1X4'S	
	AND PLYWOOD FROM LEFT HAND	
	SIDE AND BACK SIDE OF CHIMNEY	
CCR	AND REPLACE SIDING 1X4'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	
CCR	STORAGE ROOM RIP LOCKS AND	
	PAINT	150.00
APT 1836	REMOVE 1X4 TRIM FROM AROUND	
	FRONT DOOR AND REPLACE. CAULK	
CCR	PAINT ENTIRE WOOD FRAME OF DOOR	100.00

Business 5140

Church Creek Const. 000155
(2008-1514)

352884

INVOICE

SOLD TO: CHURCH CREEK CONST	SHIPPED TO: ROGER COCKEY
ADDRESS FAX 762-1083	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					4-8-05

	REAR 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 ALL	
	SIDING CAULK AND PAINT	475.00
	TOTAL	$1,400.00
	THANK YOU!	

Ellis-Adams 8140

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

EXHIBIT
#45
Molony 7/15/10
PENGAD 800-631-6989

Church Creek Const. 000192
(2008-1514)

EXHIBIT
45
ALL-STATE LEGAL®

309935

STATEMENT

DATE 2/19/04

TERMS

TO Church Creek Const Attn Wister

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	$	2645	00

DC8812

46

pd
2-20-04
pd #1287

Church Creek Const. 000753
(2008-1514)

EXHIBIT #46 Mohan 7/15/10
PENGAD 800-631-6989

EXHIBIT 46
ALL-STATE LEGAL®

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

1868 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area taping cracked but not hanging — 50.00
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area taping hanging in 5ft strips in 2 areas — 10 30.00
1869 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area 2ft piece of tape missing — 2 20.00
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area 1ft piece of tape hanging — 1 15.00
1870 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 1870D condo owner (called CCM & informed owner)
1871 C FIREWALL PRESENT TO COMMON AREA END - 7ft. of tape missing — 7 25.00
1872 C firewall extends just beyond attic hatch but non-existent to exterior wall over common area tape hanging 4 ft. — 2 20.00
D firewall extends just beyond attic hatch but non-existent to exterior wall over common area
1873 D FIREWALL PRESENT TO COMMON AREA END - 4ft tape hanging/ 4ft tape missing — 8 25.00
1874 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 — 1 15.00
1875 C FIREWALL PRESENT TO COMMON AREA END - 10ft,5ft, 4ft,pc of tape hanging — 10 40.00
1876 D FIREWALL PRESENT TO COMMON AREA END - taping hanging in 1 ft. piece — 1 15
1878 C FIREWALL PRESENT TO COMMON AREA END - joints mudded. no tape — 20 40.00
D FIREWALL PRESENT TO COMMON AREA END - joints mudded: no tape — 20 40.00
1879 C FIREWALL PRESENT TO COMMON AREA END - 10ft. of tape loose — 10 30.00

1	230
162	
64	

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 7/15/10

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)

Last

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 to 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.

AMOUNT DUE AT CLOSING OR BY PURCHASER: $ 75.00

Attorney: Please disburse check to address below.

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)

AMERICAN CONSULTING, INC.

Architects
Consultants
Engineers

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
JAMES A. KOVACS
GREGORY L. HENNEKE, PE
CHARLES P. UNTERBRINK, PE, PS
RANDAL L. LUCZ, PE
MARLIN A. KNOWLES, JR., PE

MAX P. NEWKIRK, LS
A. ROY SHUMATE, PE
MICHAEL H. VIDRINE, PE
CLINTON L. BRIGGS, PE
GORDON L. ROMANSKI, LS
DAVID A. DUV, PE
MICHAEL R. HOOPINGARNER, AIA
MICHAEL H. JONES, AIA
CYNTHIA L. FORE, PE
JEFFREY A. CLAYTON, PE
ROBERT E. HITTLE
MICHAEL J. ROYAL, PE
FRED M. MADDEN, AIA
JAMES E. REEVE, PE
JOSEPH J. GUIDICE, JR., AIA
STEVEN R. BRUNS, PE
ROBERT E. CRAWSTON, JR., AIA
EDWARD J. INFERRANTE, LS
CARL E. CANFIELD, PE
DONALD G. CORSON, PE
ALAN PENANCE, PE
JAMES E. HOCEBOY, PE, LS
MICHAEL R. CLINE, PE
M. SEAN FORDE, PE
WERNER BERNHARDT, PE
MICHAEL E. HARDESS, PE
WILLIAM J. BOUCHER, PE
CHRISTOPHER B. MURPHY, PE
DALE T. ESKEW, PE
GREGORY J. SUSSMANN, PE
PETER M. HODAPP, PE
KATHLEEN M. BERGER, ELA
DAVID A. SMITH, AIA
KEITH A. CORNAN, PE
ROBERT E. BROWN, PE
MICHAEL T. LUCZ, PE
THOMAS W. CANOLLA, AIA
RUSSELL L. BURGER, AIA
JOHN H. MOOD, LS
ANDREW O. RENTSCHLER, PE
JENNIFER M. ALFORD, PE
PAUL DENNY, PE
MICHAEL L. BISHOP, LS
DAVID C. GEORGE, PE
CRAIG M. PAUNE, PE
GERRY E. MANG, CFB
BLAINE J. DAUL, PE
MOJAFO R. M. RENARD, PE
CHRISTINE A. MEADOR
ANDREW O. SNYDER, PE
WILLIAM S. LYON, PE
JOHN G. PERGER, PE
DANIEL C. BARNHARD, PE
ANDREW H. GORDON, PE, LS

REGISTRATION
INDIANA - OHIO
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OFFICES
INDIANAPOLIS, IN
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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

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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.

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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.

SOUTH CAROLINA REGISTERED PROFESSIONAL ENGINEER No. 18825 10/12/10 DEREK A. HODGIN

Derek A. Hodgin REGISTERED ROOF CONSULTANT RCI 0267 RCI, Inc.

SOUTH CAROLINA CONSTRUCTION SCIENCE AND ENGINEERING, INC. No. 2764 CERTIFICATE OF AUTHORIZATION

Derek A Hodgin, P.E., RRO, RRC, RWC, CDT

Derek Hodgin's Report Binder

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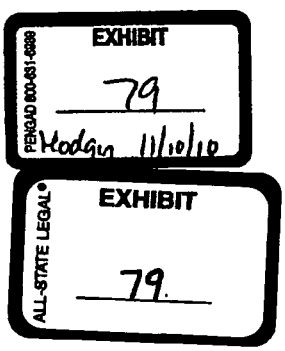

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CSE Job No 232 01
June 8, 2010

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

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				

EXHIBIT 83
ALL-STATE LEGAL®

EXHIBIT 83
Hodgin 11/10/10
FENGAD 800-631-6989

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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	
11/14/2003	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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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 Certainteed 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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CHURCH CREEK CONSTRUCTION
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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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CHURCH CREEK CONSTRUCTION
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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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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 Certainteed 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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SUMMARY OF REPAIRS
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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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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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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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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	
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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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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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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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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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 sidng 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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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 sliding 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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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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Inv. Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv Dte	CCC Inv #	billed to	
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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Inv. Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
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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Inv. Date	Unit No.	Work performed by	Lockey Inv. #	Work Performed	billed to	CCC Inv. Dte	CCC Inv. #	billed to	
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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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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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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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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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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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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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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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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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 new	Church Creek		652, 623		

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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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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		

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	
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 siding 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

MONTCLAIR
MT. PLEASANT, SC

CHURCH CREEK CONSTRUCTION
SUMMARY OF REPAIRS
BY UNIT

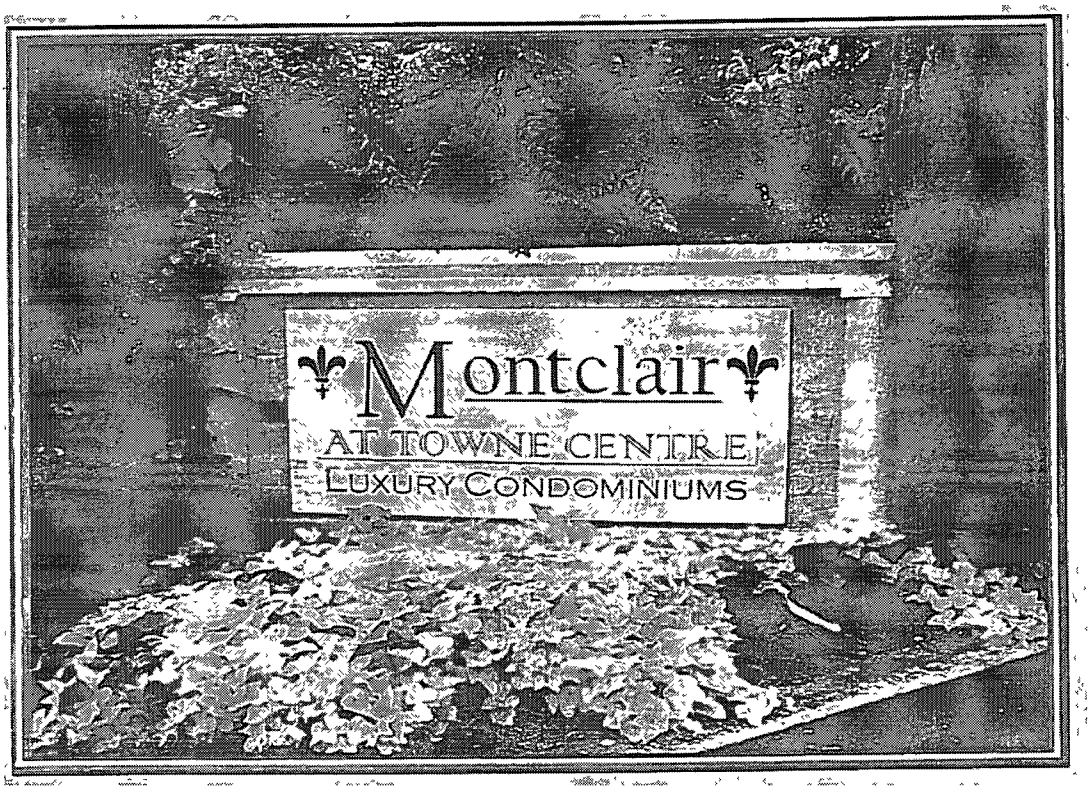
Inv. Date	Unit No.	Work performed by	Lockey Inv #	Work Performed	billed to	CCC Inv Dte	CCC Inv. #	billed to	
4/22/2004	1878A	Lockey		Temite damage to left side of window and bottom sill plate Remove siding, trim, sheathing, window and insulation Replace new Replace bottom siding in walkway left hand 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				

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	
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



Reserve Advisors, Inc.

EXHIBIT 91 ALL-STATE LEGAL

EXHIBIT 91 PENGAD 800-631-6989 11/30/10 Gilbert

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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.

1 Montclair Property Owners Association is a townhome style development of 240 units in
2 36 buildings. The exteriors of the buildings comprise asphalt shingle roofs, composite hardboard
3 siding and brick veneer. The buildings were built in 1985. The development contains asphalt
4 pavement, concrete sidewalks, fences, pools, pool houses and a clubhouse. Thirty-six major
5 common elements are likely to require capital repair or replacement during the next 30 years.

6 The unaudited cash status of the reserve fund, as of September 1, 2006, as reported by
7 Management is $35,561. If the Association were to continue to fund reserves at its 2006
8 budgeted amount of $36,000, the reserve fund would incur a potential shortage in 2007.

9 The Funding Goal of this Reserve Study is to keep the reserve balance above an adequate,
10 not excessive threshold when reserves are needed the most due to one or more years of
11 significant expenditures. Our recommended Funding Plan recognizes these threshold or critical
12 points in 2009 and 2030.

13 Montclair can fund capital repairs and replacements in any combination of the following:

14 1) Special assessments or increases in the operating budget during years when the
15 shortages occur,

16 2) Loans using borrowed capital for major replacement projects, or;

17 3) Level monthly reserve assessments annually adjusted upward for inflation to
18 increase reserves to fund the expected major future expenditures.

19 We do not advocate special assessments or loans unless near term circumstances dictate
20 otherwise Although loans provide a gradual method of funding a replacement, the costs are
21 higher than if the Association were to accumulate reserves ahead of the actual replacement.
22 Interest earnings on reserves also accumulate in this process of saving or reserving for future

1 replacements, thereby defraying the amount of gradual reserve collections. We advocate the
2 third method of *Level Monthly Reserve Assessments* with relatively minor annual adjustments.
3 The method ensures that homeowners pay their "fair share" of the weathering and aging of the
4 commonly owned property each year. Level reserve assessments preserve the property and
5 enhance the resale value of the homes.

6 This Reserve Study applies the Cash Flow Method to compute the Reserve Funding Plan.
7 The Reserve Funding Plan determines adequate, not excessive, Reserve Contributions through a
8 30-year Cash Flow Analysis that incorporates the current reserve funds, future interest earned,
9 and projected Reserve Expenditures.

10 The Reserve Expenditures reflect current and future *local* costs of replacement, projected
11 earned interest, the average annual fund balances and anticipated inflation. Sources for *local*
12 costs of replacement include our proprietary database, historical costs and published sources, i.e.,
13 R.S. Means, Incorporated.

14 We identified the anticipated Reserve Expenditures for Reserve Components during the
15 next 30 years as either near term or long term. *Near term* expenditures relate to capital needs
16 from now through 2011, the next five years beyond this current fiscal year. These *near term*
17 expenditures comprise $2,197,411 or sixteen percent (16.0%) of the next 30 years of **Exhibit B**
18 ***Reserve Expenditures***. The current Reserve Expenditures relate primarily to replacement of
19 asphalt shingle roofs and asphalt pavement, and partial replacement of the composite hardboard
20 siding.

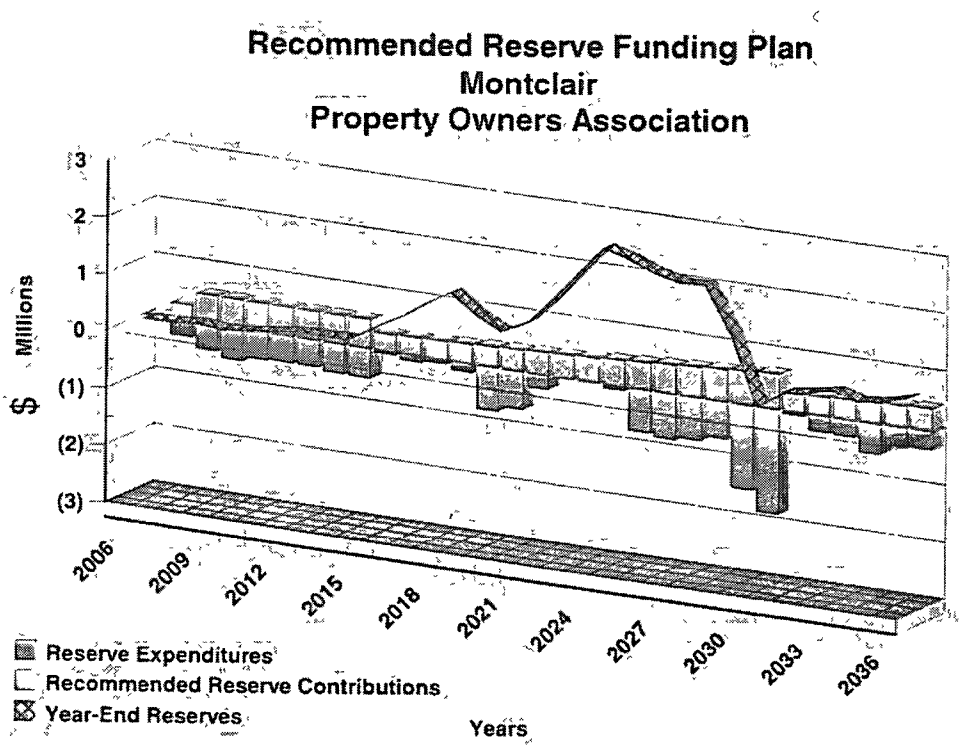
The Association budgeted $36,000 for Reserve Contributions in 2006. We recommend that the Association budget annual phased increases in Reserve Contributions of $234,000 in 2007 and 2008. Afterwards, the Association should budget a level contribution of $504,000 through 2014. By 2015, the Association 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

ASSOCIATION OF PROFESSIONAL RESERVE ANALYSTS
JUSTIN J. MAIER
02 - 02
PROFESSIONAL RESERVE ANALYST
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

1 **NARRATIVE REPORT**

2 At the direction of the Board that recognizes the need for proper reserve planning, we have
3 conducted a *Precision 20/20 Full Reserve Study* of certain property exhibited to us as that of

4 **Montclair Property Owners Association**

5 **Mount Pleasant, South Carolina**

6 and submit our findings in this report. The effective date of this study is the date of our visual,
7 noninvasive inspection, September 14, 2006.

8 Reserves for replacement are the amounts of money required for future expenditures to
9 repair or replace Reserve Components that wear out before the entire facility or project wears
10 out. Reserving funds for future repair or replacement of the Reserve Components is also one of
11 the most reliable ways of protecting the value of the property's infrastructure and marketability.

12 This Reserve Study uses a 30-year Cash Flow Analysis to project and illustrate the
13 Reserve Funding Plan National standards[3] require a Reserve Component to have a "predictable
14 remaining Useful Life." Estimating Remaining Useful Lives and Reserve Expenditures beyond
15 30 years is often indeterminate and may involve more than one life cycle for a particular Reserve
16 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

1 replacements during the next 30 years. The second table Reserve Funding Plan includes Reserve
2 Contributions for the next 30 years based on Reserve Expenditures.

3 **Exhibit C *Reserve Funding Graphs*** contains two graphs and one pie chart. The graph
4 Recommended Reserve Funding Plan shows the future fund balances based on the anticipated
5 Reserve Expenditures and recommended annual Reserve Contributions during the next 30 years.
6 The second graph Reserve Balances compares the recommended year end amounts of
7 accumulated reserves with the potential shortage of reserves if the Association were to continue
8 contributing to reserves at its current budgeted amount for the next 30 years. The pie chart
9 Estimated Future Reserve Expenditures illustrates the relative importance of
10 Reserve Expenditures and relative funding during the next 30 years.

11 **Exhibit D** describes Assumptions of the Reserve Study of how we collect and analyze
12 data. The statement of Professional Service Conditions identifies the general manner of
13 professional services provided, as stated in the original authorized Confirmation of Services for
14 this Reserve Study.

15 **Exhibit E *Credentials*** contains the Qualifications of the Firm, Responsible Advisor and
16 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

1 Certain items have been designated as the responsibility of the Municipality to repair or
2 replace. Property Maintained by the Municipality relates to:

3 • Street Light Poles and Fixtures (Includes Tennis Court Light Poles and Fixtures

4 **Condition Assessment**

5 The Condition Assessment of this *Precision 20/20 Full Reserve Study* includes
6 *Enhanced Solutions and Procedures* (*ESP*) for select significant components. These narratives
7 describe the Reserve Components, document specific problems and conditions, and may include
8 detailed solutions and procedures for necessary capital repairs and replacements for the benefit of
9 current and future board members. We advise the Board use this information to help define the
10 scope and procedures for repair or replacement when soliciting bids or proposals from
11 contractors. *However, the Report in whole or part is not and should not be used as a design*
12 *specification or design engineering service.*

13 **Exterior Building Elements**

14 **Gutters and Downspouts** - Approximately 23,040 linear feet of aluminum gutters and
15 downspouts drain storm water from the sloped roofs. These gutters and downspouts are in fair to
16 poor overall condition. The age of the gutters and downspouts was not available at the time of
17 our inspection. Their design and quantity appears sufficient for the adequate drainage of storm
18 water from the roofs. The useful life of gutters and downspouts coincides with that of the roofs.
19 Therefore, we recommend the Association budget for the phased replacement of the gutters and
20 downspouts in conjunction with the phased roof replacements beginning in 2007 and concluding
21 by 2010. We recommend subsequent replacement of the gutters and downspouts beginning by
22 2025 and concluding by 2028. This will result in the most economical unit price and minimize
23 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.

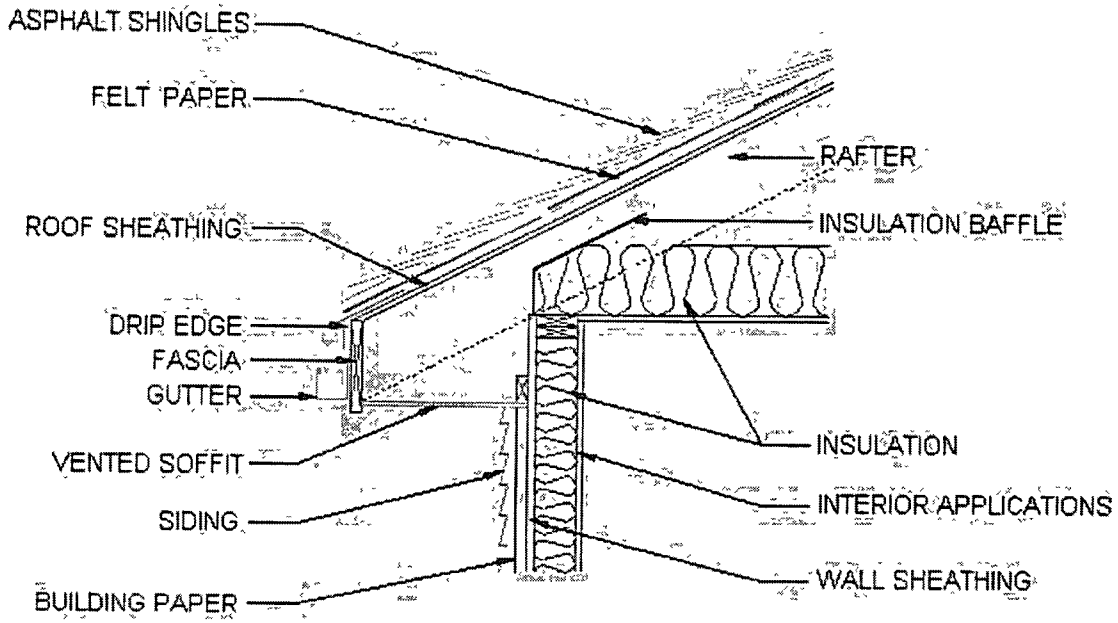
Roof vents provide ventilation to the attic space through the combined use of soffit vents, gable vents and ridge vents. This system appears to provide adequate ventilation. The Association should periodically ensure that the soffit vents are clear of debris and are not blocked from above by attic insulation. 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

1 inspection noted areas of warped and deteriorated siding. See Pages 4 through 6 of **Exhibit A**
2 ***Photographs*** for examples of these conditions. Applications of this type of material have useful
3 lives of up to 30 years. We discuss solutions and procedures related to replacement of composite
4 hardboard siding in the following narrative.

5 Composite hardboard siding consists of compressed wood chips held together with a glue
6 binder and finished with a factory applied color coated hard wax surface that resists the
7 penetration of water. Prior class action law suits have arisen due to product defects of composite
8 hardboard siding. We are not aware of the exact manufacturer or make of the subject siding due
9 to the noninvasive and nondestructive nature of this Reserve Study. However, we noted no
10 visibly apparent defects in the subject siding other than normal visible deterioration.

11 One characteristic of composite hardboard is its porosity and ability to absorb storm water
12 if the factory or field applied paint finish is cracked, worn or broken. Deterioration of the
13 product advances as water is wicked up into the porous wood chip fibers which creates further
14 expansion and a latent ability to absorb more water. A degradation of the factory or field applied
15 finish results. If left unrepaired, the wood fiber boards will rot. Delamination and rotting of this
16 type of siding are common problems as the siding ages, but generally are not uniform.

17 We recommend that Montclair use James Hardie™ Siding products, as manufactured by
18 James Hardie Building Products,[7] for consideration as the replacement material. James Hardie™
19 Siding products are made of Portland cement, sand and cellulose fiber. These products include
20 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.

1 composite hardboard siding. Vinyl or aluminum siding products are also acceptable alternatives.
2 However, a completely different material such as vinyl or aluminum will necessitate complete
3 replacement of the existing wood products siding to avoid a problem with aesthetics. The use of
4 James Hardie™ Siding products, or another cement/fiber type siding material may allow the
5 Association to conduct partial ongoing replacements in lieu of complete replacement at one time.
6 We advise Montclair budget for partial and ongoing siding replacements prior to the eventual
7 total replacement of the siding. The Association should schedule these replacements with a
8 periodic paint application program. This will ensure the use of a single contractor and the most
9 economical unit price for the work. See our following narrative, **"Walls, Paint Finishes"** for
10 recommendations on proper *preparation* and *application* of paint finishes.

11 The siding is in poor overall condition. Management informs us that the Association
12 plans on replacement of the siding with cement fiberboard siding. Due to the near term
13 replacement of the roofs, we anticipate the Association will *defer* replacement until 2011 through
14 by 2014. We include this information on Line Item 5 of **Exhibit B *Reserve Expenditures***.

15 **Walls, Paint Finishes** - Wood composite hardboard siding and trim comprise one of the
16 exterior finish materials of the buildings. Periodic application of a protective finish of paint or
17 stain is an essential maintenance activity to maintain the physical appearance and integrity of the
18 buildings. The finish is in fair to poor overall condition. Our visual inspection noted areas of
19 faded paint finishes. See Page 5 of **Exhibit A *Photographs*** for an example of this condition.
20 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.

1 products. We include the following solutions and procedures as a summary of the minimum
2 requirements for a successful paint finish application for present and future board members.

3 Correct and complete *preparation* of the surface before application of the paint finish
4 maximizes the useful life of the paint finish and surface. The contractor should remove all loose,
5 pealed or blistered paint before application of the new paint finish. The contractor should then
6 power wash the surface to remove all dirt or chalking of the prior paint finish.

7 The contractor should follow the manufacturer's directions for paint application. The
8 most common methods of paint application are by brush, roller and spray. Brushing is the
9 slowest method. Roller coating is much faster while spraying is usually the fastest and least
10 costly. The contractor should specify the proposed method of application in their bids. We
11 recommend brushing for smaller or irregular shaped surfaces. Roller coating is most effective on
12 large flat surfaces. Spray applications require tight control of the equipment, personnel and
13 preparation of the paint product which may prohibit a cost-effective spray application of paint.
14 Regardless of the method of application, the contractor should protect surrounding elements.

15 Summarizing the minimum requirements of the proposed scope of work, all bids should
16 include the following:

17 1) Method of application.

18 2) Name of paint finish product.

19 3) That the contractor will apply paint during periods of favorable weather as required
20 and specified by the manufacturer of the paint.

21 4) That the contractor will apply the paint to clean and dry surfaces at the manufacturer's
22 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.

1 Montclair should repair any isolated areas of deteriorated pavement prior to seal coat
2 applications. Proposals for seal coat applications should include both crack repair and area
3 patching. These activities reduce water infiltration. The contractor should only apply seal coat
4 applications after remedial crack and surface repairs are completed. A seal coat does not bridge
5 or close cracks, therefore, unrepaired cracks render the seal coat applications useless. Our future
6 estimates of cost include an allowance for both crack repair and area patching.

7 We recommend that Montclair plan the next application of seal coat by 2013 following
8 the near term pavement replacement and subsequent applications every four years thereafter
9 except when future repaving occurs. Line Item 8 of **Exhibit B** ***Reserve Expenditures*** notes our
10 estimate of future costs and anticipated times of seal coat applications.

11 **Asphalt Pavement, Repaving** - As previously mentioned, asphalt pavement comprises
12 25,420 square yards of streets and parking areas throughout the community. The pavement is in
13 fair to poor overall condition at an age of 21 years. We noted areas of surface cracks and edge
14 raveling. The useful life of pavement in Mount Pleasant is from 20- to 25-years. We include the
15 following solutions and procedures pertaining to ***components*** of the pavement, the ***manner of***
16 ***repaving, time*** of repaving and ***coordination*** of other possible replacements with the repaving
17 for the benefit of the present and future board members.

18 ***Components*** of asphalt pavement include native soil, aggregate and asphalt. First the
19 contractor creates a base course of aggregate or crushed stone and native soil. The base course is
20 individually compacted to ninety-five percent (95%) dry density prior to the application of the
21 asphalt. Compaction assures a stable base for the asphalt that reduces the possibility of

1 settlement. The initial installation of asphalt uses at least two lifts, or two separate applications
2 of asphalt, over the base course. The first lift is the binder course. The second lift is the wearing
3 course. The wearing course comprises a finer aggregate for a smoother more watertight finish.

4 The ***manner of repaving*** is either a *mill and overlay* or *total replacement.* A mill and
5 overlay is a method of repaving where cracked, worn and dissembled pavement is mechanically
6 removed or milled until sound pavement is found. A new layer of asphalt is overlaid atop the
7 remaining base course of pavement. Total replacement includes the removal of all existing
8 asphalt down to the base course of aggregate and native soil followed by the application of two
9 or more new lifts of asphalt. We recommend mill and overlayment on asphalt pavement that
10 exhibits normal deterioration and wear. We recommend total replacement of asphalt pavement
11 that exhibits severe deterioration, inadequate drainage, pavement that has been overlaid multiple
12 times in the past or where the configuration makes overlayment not possible. Based on the
13 apparent visual condition of the asphalt pavement, we recommend the *mill and overlay* method
14 of repaving for the initial repaving event and the *total replacement* method of repaving for the
15 subsequent repaving event at Montclair.

16 A variety of repairs are necessary to deteriorated pavement prior to the application of an
17 overlay. The contractor should use a combination of area patching, crack repair and milling
18 before the overlayment. The contractor should patch areas that exhibit potholes, alligator or
19 spider web pattern cracks and areas of pavement that are severely deteriorated from oil and
20 gasoline deposits from parking vehicles. Area patching requires total replacement of isolated
21 areas of pavement. The contractor should mechanically rout and fill all cracks with hot
22 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

1 three-years. We recommend the Association plan for mill and overlayment of the pavement with
2 area patching of up to fifteen percent (15%) for the initial repaving event beginning by 2008 and
3 concluding by 2009. We also recommend subsequent total replacement of the asphalt pavement
4 beginning by 2029 and concluding by 2030. We depict this information on Line Items 9 and 10
5 of **Exhibit B *Reserve Expenditures***. The Association should *coordinate* asphalt repaving with
6 related activities such as replacement of the timber retaining walls, partial replacement of
7 concrete curbs and capital repairs to catch basins.

8 **Catch Basins** - Twelve precast concrete catch basins collect storm water from the
9 pavement and conduct it into the storm water system. The overall condition of the catch basins is
10 fair to poor with some heaved pavement evident around the catch basins. The useful life of catch
11 basins is up to 50 years. However, achieving this useful life usually requires interim capital
12 repairs or partial replacements every 20- to 25-years.

13 The Association should anticipate the occasional displacement or failure of a catch basin
14 and the surrounding pavement from erosion. Erosion causes settlement around the collar of
15 catch basins. Left unrepaired, the ***entire catch basin*** will shift and need replacement. Montclair
16 should plan to repair or replace any displaced or failed catch basins concurrently with
17 surrounding pavement. The exact times and amount of capital repairs or replacements are
18 dependent upon variable natural forces. Based on the age and condition of the catch basins, we
19 recommend the Association anticipate the inspection, capital repairs of all 12 catch basins
20 beginning by 2008 and concluding by 2009. We also recommend the Association anticipate
21 phased complete replacement of all 12 catch basins beginning by 2029 and concluding by 2030.
22 We include this information on Line Items 11 and 12 of **Exhibit B *Reserve Expenditures***.

1 **Concrete, Flatwork** - The Association maintains applications of concrete flatwork such
2 as *curbs* and *sidewalks*. These applications of concrete have useful lives of up to 65 years
3 although premature deterioration of isolated areas of concrete is common. Inadequate subsurface
4 preparation, improper concrete mixtures or finishing techniques can result in premature
5 deterioration such as settlement, chips, cracks and spalls. Variable conditions like these result in
6 the need to plan for periodic partial replacements of the concrete flatwork throughout the next 30
7 years. We comment on the respective quantities, conditions and times of partial replacements of
8 ***concrete flatwork*** in the following sections of this narrative.

9 ***Concrete Curbs*** - Concrete curbs line the sections of the streets and parking areas
10 of Montclair. These curbs comprise 1,790 linear feet and are in fair to poor condition
11 overall with cracks and displacement evident. We estimate that up to 360 linear feet of
12 curbs, or twenty percent (20%) of the total, will require replacement in conjunction with
13 each repaving event. Line Item 13 of **Exhibit B *Reserve Expenditures*** notes our estimate
14 of future costs and anticipated times of replacements.

15 ***Concrete Sidewalks*** - Concrete sidewalks comprise approximately 24,200 square
16 feet throughout the community. The sidewalks are in fair to poor overall condition. We
17 estimate that up to 19,380 square feet of concrete sidewalks, or eighty percent (80%) of
18 the total, will require replacement during the next 30 years. We recommend the
19 Association budget for replacement of 3,230 square feet of concrete sidewalks every five
20 years beginning by 2009. This quantity also includes partial replacements of the stamped
21 concrete sidewalks located at the clubhouse and pool. Line Item 14 of **Exhibit B *Reserve***
22 ***Expenditures*** notes our estimate of future costs and anticipated times of replacements.

1 We recommend an annual inspection of the sidewalks to identify potential trip hazards.
2 We suggest that the Association grind down or mark these hazards with orange safety
3 paint prior to replacement and fund this ongoing activity through the operating budget.

4 The Association should coordinate partial replacements of concrete curbs with asphalt
5 pavement, due to the interrelated nature of these items. The times and costs of these
6 replacements may vary. However, the estimated expenditures detailed in **Exhibit B *Reserve***
7 ***Expenditures*** are sufficient to budget appropriate reserves.

8 **Entrance Gates** - The Association maintains four manual metal swing gates and two
9 operator assisted sliding gates at the three entrances of the community. The gates and operators
10 are in good overall condition at an age of ten years. Gate operators of this type have a useful life
11 of 10- to 15-years. Metal entrance gates have a useful life of up to 30 years. Based on the
12 existing age and condition of the gates and operators, we recommend the Association anticipate
13 replacement of the operators by 2011 and again by 2026. We also recommend the Association
14 replace all six gates by 2026. We depict this information on Line Items 15 and 16 of **Exhibit B**
15 ***Reserve Expenditures***.

16 **Fences, Aluminum, Picket** - Approximately 1,530 linear feet of pre-finished aluminum
17 picket fences line the east perimeter of the property. The fences are in good overall condition at
18 an age of ten years. The replacement of this type of fence is costly and proper ongoing
19 maintenance will help to maximize its useful life of up to 30 years. The Association should
20 conduct ongoing repairs, especially at any gate fastening points, as normal maintenance. Fence
21 components at grade and key structural connections are especially prone to failure if not

1 thoroughly maintained. Secure fasteners and connections will prevent premature deterioration.
2 Based on the current age and condition of the fences, we recommend the Association anticipate
3 their replacement by 2026. We include this information on Line Item 17 of **Exhibit B** ***Reserve***
4 ***Expenditures***.

5 **Fences, Wood** - Approximately 1,900 linear feet of wood fences line the north and partial
6 east perimeters of the property. This quantity includes the privacy fences. The wood fences are
7 in good to fair condition at an age of ten years. Significant areas of wood rot or deterioration are
8 not evident. Wood fences of this type have useful lives of 15- to 20-years. The Association
9 should anticipate periodic partial replacements due to the nonuniform nature of wood
10 deterioration. Along with these partial replacements, the Association should apply periodic paint
11 applications as needed and fund these activities through the operating budget. We suggest the
12 Association plan for their eventual replacement by 2016 and again by 2036. We depict this
13 information on Line Item 18 of **Exhibit B** ***Reserve Expenditures***.

14 **Irrigation System** - An irrigation system contains approximately 240 pop-up heads
15 arranged in 24 zones with three controllers. An irrigation system typically includes impact
16 rotors, pop-up heads, valves, electronic controllers, a network of supply pipes and a well pump.
17 Water pressure activates the lawn spray pop-up heads. Controllers operate the main water flow
18 valves. The exact amounts and locations of system components were not ascertained due to the
19 nature of the underground construction and the non-invasive nature of the inspection.

20 Irrigation systems have a useful life of up to 35 years. We recommend that the
21 Association anticipate replacement of the entire system by 2019. The system network supply

1 pipes will dislodge as tree roots grow and soil conditions change. Montclair should anticipate
2 interim and partial replacements of the system network supply pipes and other components, i.e.,
3 pump motors, controllers, electronic and mechanical items, as normal maintenance to maximize
4 the useful life of the irrigation system. The Association should fund these ongoing seasonal
5 repairs through the operating budget. Line Item 19 of **Exhibit B *Reserve Expenditures*** notes our
6 estimate of future cost and anticipated time of system replacement.

7 **Light Poles and Fixtures** - The Association maintain 18 metal light fixtures atop
8 fiberglass poles to illuminate the property. The poles and fixtures are in fair to poor overall
9 condition. The age of the poles and fixtures was unavailable at the time of our inspection.
10 Exterior light poles and fixtures have useful lives of up to 20 years. The Association should
11 anticipate the need to replace the poles and fixtures by 2010 and again by 2030. We note this
12 information on Line Item 20 of **Exhibit B *Reserve Expenditures***.

13 **Mailbox Stations** - The 17 aluminum mailbox stations located in two mailbox gazebos
14 contain 240 mailboxes that serve the Association. The stations and mailboxes are in poor overall
15 condition at their age of 21 years. The useful life of mailboxes of this type is from 15- to
16 20-years. The Association should budget for the replacement of the mailbox stations in 2007 and
17 again by 2027. We also recommend capital repairs to the gazebo structures funded through the
18 operating budget. We depict this information on Line Item 21 of **Exhibit B *Reserve***
19 ***Expenditures***. The Association should verify the new mailboxes meet the specifications of the
20 United States Postal Service.

1 **Playground Equipment** - The Association maintains playground equipment near the
2 pool at the southwest end of the property. The playground equipment is in good condition. The
3 age of the playground equipment was unavailable at the time of our inspection. We include the
4 following solutions and procedures pertaining to replacement of playground equipment for the
5 benefit of present and future board members.

6 Safety is the major purpose for maintaining playground equipment. We recommend an
7 annual inspection of the playground equipment to identify and repair as normal maintenance
8 loose connections and fasteners or damaged elements. Playworld Systems[9] is a leading innovator
9 of modular playground equipment. We suggest the Association learn more about the specific
10 requirements of playground equipment at http://www.playworldsystems.com. We recommend
11 the use of a specialist for the design or replacement of the playground equipment environment.
12 Playground equipment of this type has a useful life of 10- to 15-years. We recommend
13 replacement of the playground equipment by 2016 and again by 2031. We include this
14 information on Line Item 22 of **Exhibit B** ***Reserve Expenditures***.

15 **Pond, Maintenance** - The Association maintains one pond located at the west perimeter
16 of the property. Management does not report any problems with algae blooms. We include the
17 following solutions and procedures as a summary of the minimum requirements for successful
18 pond maintenance for present and future board members.

19 The use of small pumps, motors and aerators circulate pond water and increase the
20 amount of entrained oxygen in the water, increase water quality and reduce algae growths.

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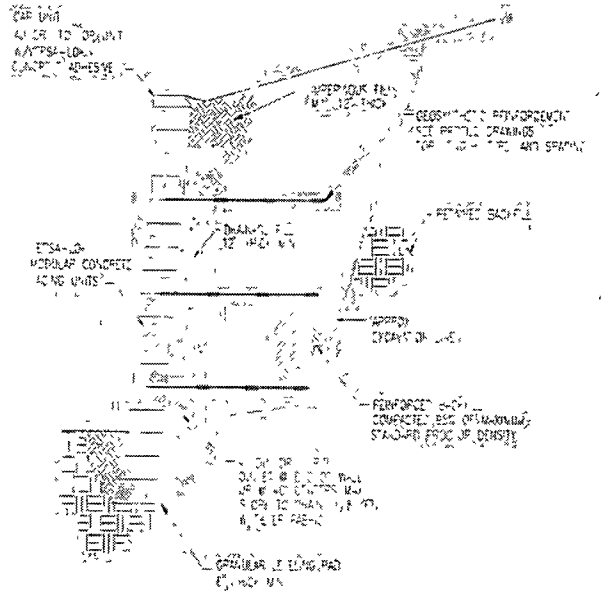
[9] Reserve Advisors, Inc. does not have any financial or other interest in this company and includes this reference for informational purposes only.

1 Montclair utilizes an aerator. We recommend the Association monitor and replace the aerator
2 funded through the operating budget.

3 The gradual build-up of natural debris, including tree leaves, branches and silt, may
4 eventually change the topography of areas of the pond. Dredging of a pond becomes necessary if
5 this accumulation alters the quality of the pond water. Dredging is the optimal but also the most
6 capital intensive method of pond management. Excavation equipment used for dredging
7 includes clamshells, draglines and suction pipe lines. Dredging can also include shoreline
8 regrading. Regrading includes removal of collapsed and eroded soil, and redefining the
9 shoreline.

10 The pond comprises approximately 4,420 square yards of water surface area. Based on
11 the visual condition of the pond, adjacent deciduous trees and visibly apparent erosion around the
12 pond, we recommend the Association anticipate the need to dredge the pond. For reserve
13 budgeting purposes, we estimate the need to dredge thirty percent (30%) of the surface area an
14 average depth of one yard. However, the actual volume of material to dredge may vary
15 dependent upon an invasive analysis at the time of dredging. We conservatively recommend that
16 the Association budget for this variable but probable activity by 2010 and again by 2025. The
17 time and cost of this maintenance activity may vary. However, we judge the amount shown on
18 Line Item 23 of **Exhibit B *Reserve Expenditures*** sufficient to budget appropriate reserves. The
19 times and costs of dredging may vary. However, the estimated expenditures detailed in **Exhibit**
20 **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.

1 **Signage, Entrance Monuments, Capital Repairs and Partial Replacements** - The
2 Association maintains six wood signs on stucco monuments at the entrances of the community.
3 These signs are in fair condition. The age of the entrance monuments was unavailable at the time
4 of our inspection. The functional useful life of entrance monuments is from 12- to 18-years. The
5 entrance monuments contribute to the overall aesthetic appearance to owners and potential
6 buyers. Replacement of the entrance monuments is often predicated upon the desire to "update"
7 the perceived identity of the community rather than for utilitarian concerns. We recommend the
8 Association plan to replace the wood signs and light fixtures, and conduct crack repairs and paint
9 applications to the stucco by 2012 and again by 2027. We note this information on Line Item 25
10 of **Exhibit B** ***Reserve Expenditures***.

11 **Tennis Court, Fence** - Approximately 340 linear feet of a vinyl coated metal chain link
12 fence encloses the tennis court. The chain link fence is in good condition. The age of the fence
13 was unavailable at the time of our inspection. Chain link fences of this type has a useful life of
14 15- to 25-years. We recommend the Association anticipate replacement of the tennis court chain
15 link fence by 2015 and again by 2036, concurrent with asphalt surface replacement. We depict
16 this information on Line Item 26 of **Exhibit B** ***Reserve Expenditures***.

17 **Tennis Court, Surface Replacement** - The tennis court comprises a total of 725 square
18 yards of asphalt playing surface. The tennis court is in fair overall condition. The age of the
19 tennis court was unavailable at the time of our inspection. The tennis court exhibits areas of
20 surface cracks, as depicted on Page 15 of **Exhibit A** ***Photographs***. This court is subject to soil
21 movement and has a useful life of 20- to 25-years. In consideration of the observed condition
22 and to maintain a safe playing surface, we recommend the Association anticipate replacement of

1 the tennis court by 2015 and again by 2036. We note this information on Line Item 27 of
2 **Exhibit B *Reserve Expenditures***. We recommend replacement of the tennis standards from the
3 operating budget on an as needed basis.

4 **Clubhouse and Pool House Elements**

5 **Building Services Equipment** - The clubhouse building services equipment includes
6 three remote condensing units, three gas-fired forced air handlers and one water heater. The
7 condensing units range in capacity from two- to five-tons of cooling. The air handlers range in
8 capacity from 24,000- to 76,000-BTUH (British Thermal Units per Hour). The water heater has
9 a 40 gallon capacity. Management informs us that these building services equipment
10 components are in good overall operational condition. The condensing unit and air handler
11 associated with the office was replaced in 2005. The age of the other two condensing units and
12 air handlers was unavailable at the time of our inspection. The useful life of residential size units
13 is from 12- to 18-years. We recommend the Association anticipate the phased replacement of
14 these building services components beginning by 2010 and concluding by 2020. We recommend
15 subsequent replacement of the building system components beginning by 2025 and concluding
16 by 2035. The times and costs of these replacements may vary. However, we judge the amounts
17 shown on Line Item 28 of **Exhibit B *Reserve Expenditures*** sufficient to budget appropriate
18 reserves.

19 The Department of Energy created a 13 SEER (seasonal energy efficiency ratio) air
20 conditioner standard in January of 2006. This new SEER standard will result in savings on
21 monthly energy bills. However, 13 SEER condensing units are more expensive than less
22 efficient units. Our cost for building services equipment reflects this new 13 SEER standard.

1 **Interior Renovations** - The clubhouse and pool house interiors comprise 3,600 square
2 feet of paint finishes, 120 square yards of carpet, 315 square feet of ceramic floor covering, 240
3 square feet of rubber flooring, plumbing and lighting fixtures, kitchen cabinets and countertops,
4 and various appliances, exercise equipment and furnishings. The clubhouse interior elements are
5 in fair to poor overall condition. The age of the interior components was not available at the time
6 of our inspection. The useful lives of these interior building elements vary significantly.
7 However, due to interrelated nature of these elements and the desire to achieve a uniform
8 appearance, we recommend the Association coordinate their replacements into either *complete* or
9 *partial* interior renovations.

10 We recommend the Association anticipate complete interior renovations every 20 years.
11 These *complete* renovations should include the following:

12 • Application of paint finish to all surfaces.
13 • Replacement of all carpet, rubber floor and ceramic tiles.
14 • Replacement of all of the plumbing fixtures.
15 • Replacement of all the light fixtures including the emergency and exit light
16 fixtures.
17 • Renovation of the kitchen cabinets and countertops.
18 • Replacement of the appliances, exercise equipment and furnishings.

19 Based on the age and visual condition of these interior clubhouse elements, we
20 recommend the Association budget for the next coordinated complete interior renovation by
21 2010 and again by 2030.

22 Montclair should anticipate partial interior renovations every 10 years between complete
23 renovations. These *partial* renovations should include the following:

1 • Application of paint finish to all surfaces as needed.

2 • Replacement of the carpet and rubber floor as needed.

3 • Replacement of all of the appliances, exercise equipment and furnishings.

4 We recommend the Association budget for coordinated partial interior renovations by
5 2020. Line Items 29 and 30 of **Exhibit B *Reserve Expenditures*** note our estimates of future
6 costs and anticipated times of interior clubhouse and pool house renovations.

7 **Windows and Doors** - The clubhouse windows and doors comprise approximately 400
8 square feet, are approximately 21 years of age and are in fair overall condition. The useful life of
9 windows and exterior doors of this type is up to 35 years. The useful life of the windows and
10 doors is based on the occurrence of water infiltration, thermal inefficiencies compared to present
11 technology, type of frame, availability of replacement parts and aesthetics. Based on these
12 factors, we recommend the Association anticipate replacement of the clubhouse windows and
13 doors by 2011. We depict this information on Line Item 31 of **Exhibit B *Reserve Expenditures*.**

14 **Pool Elements**

15 **Concrete Decks, Inspections, Partial Replacements, Repairs and Deck Coating**
16 **Applications** - Concrete decks surround the two pools and comprise approximately 5,840 square
17 feet. The decks are in good to fair condition at an age of 21 years. The useful life of a concrete
18 pool deck is up to 60 years. However, we recommend the Association conduct an inspection,
19 partial replacements, repairs and coating applications to the decks every 8- to 12-years. Soil
20 movement and water infiltration underneath the concrete deck can cause significant settlement
21 and cracks in the concrete. The pool deck should also be free of trip hazards for the safety of
22 residents and their guests. We recommend the Association plan periodic replacements of up to

1 fifteen percent (15%) of concrete sections, crack repairs, caulk replacement and coating
2 applications by 2009 and again by 2019. The times, amounts and related costs of these repairs
3 and replacements may vary. However, we judge the amounts shown on Line Item 32 of **Exhibit**
4 **B** ***Reserve Expenditures*** sufficient to budget appropriate reserves.

5 **Fences, Metal, Picket** - Metal picket fences of approximately 425 linear feet surround
6 the pool decks. The pool fences are in fair overall condition at an age of 21 years. This type of
7 fence has a useful life of up to 35 years. We recommend the Association anticipate replacement
8 of the pool fences by 2019 concurrent with any necessary replacement of the concrete pool decks.
9 We include this information on Line Item 33 of **Exhibit B** ***Reserve Expenditures***.

10 **Mechanical Equipment** - The pool mechanical equipment comprises water filters,
11 automatic chlorinators, spa heaters, water circulation pumps, controls, interconnected pipe,
12 fittings and valves. The age of the pool mechanical equipment is one year, excluding the spa
13 heaters and their condition is good overall. Pool mechanical equipment has a useful life of 12- to
14 15-years. We recommend the Association anticipate pool mechanical equipment replacement as
15 a single event by 2019. The subsequent replacement is included in the structure replacement
16 cost. We consider interim replacement of motors and minor repairs as normal maintenance. We
17 note this information on Line Item 34 of **Exhibit B** ***Reserve Expenditures***.

18 **Plaster Finish Replacement and Tile Repairs** - The two pools wall and floor surfaces
19 have a plaster finish of 2,280 square feet based on the horizontal surface area. The pool plaster
20 appears in fair to poor overall condition. This type of pool finish deteriorates with time and
21 requires periodic maintenance and replacement. Removal also provides the opportunity to

1 inspect the pool structure and to allow for partial repairs of the underlying concrete surfaces as
2 needed. We anticipate the need for only minor repairs to the pool structure with consideration of
3 the age and present observed visual condition. We recommend the Association anticipate the
4 need to replace the plaster finish and conduct related repairs and partial replacements of sealants,
5 grout and tile or the pool coping every 8- to 12-years to maintain the integrity of the pool
6 structure. We recommend the Association budget for replacement of the plaster finish, partial
7 repairs to the scuppers and tiles, and partial concrete structure repairs by 2009 and again by 2019.
8 We include this information on Line Item 35 of **Exhibit B** ***Reserve Expenditures***.

9 **Replacement, Structures** - The two concrete pool structures visually appear in good
10 structural condition at an age of 21 years. The concrete is covered by a plaster floor and wall
11 finish. This finish makes it difficult to thoroughly inspect the concrete structure during a
12 noninvasive visual inspection. An invasive inspection of the structure is beyond the scope of this
13 Reserve Study. Therefore, we base our recommendations for its eventual replacement on
14 historical information provided by Management, its age of 21 years, our experience of observing
15 many other pool structures and an anticipated total useful life of up to 60 years. Concrete decks
16 of 5,840 square feet surround the pools. The Association has replaced minor portions of the
17 decks. Their condition is good, overall.

18 The need to replace a pool structure depends on the condition of the concrete structure,
19 the condition of the embedded or concealed water circulation piping, possible long term uneven
20 settlement of the structure, and the increasing cost of repair and maintenance. Deterioration of
21 any one of these component systems could result in complete replacement of the pool. For
22 example, deferral of a deteriorated piping system could result in settlement and cracks in the pool

1 structure. This mode of failure is more common as the system ages and deterioration of the
2 piping system goes undetected. For reserve budgeting purposes, we recommend Montclair fully
3 fund for the possible need to replace the pools beginning by 2029 and concluding by 2030
4 including the concrete decks and mechanical equipment. The times and costs of these
5 replacements may vary. However, we judge the amounts shown on Line Item 36 of **Exhibit B**
6 ***Reserve Expenditures*** sufficient to budget appropriate reserves.

7 **Reserve Study Update** - An ongoing review by the Board and an Update of this Reserve
8 Study in two- to three- years are necessary to ensure an equitable funding plan since a Reserve
9 Study is a snapshot in time. Many variables change after the study is conducted that may result
10 in significant homeowner overfunding or underfunding the reserve account. Variables that may
11 affect the Reserve Funding Plan include, but are not limited to:

12 • Deferred or accelerated capital projects based on Board discretion.
13 • Changes in the interest rates on reserve investments.
14 • Changes in the *local* construction inflation rate.
15 • Additions and deletions to the Reserve Component Inventory.
16 • The presence or absence of maintenance programs.
17 • Unusually mild or extreme weather conditions.
18 • Technological advancements.

19 Periodic updates incorporate these variable changes since the last Reserve Study or Update.

20 The Association can expense the fee for an Update with site visit from the reserve
21 account. This fee is included in the Reserve Funding Plan. We base this budgetary amount on
22 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.

- 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.

1 **Exhibit E *Credentials*** contains the Qualifications of the Firm, Responsible Advisor and
2 Review Coordinator. Theodore J. Salgado and John P. Poehlmann are the Principals of Reserve
3 Advisors, Inc., Anthony W. Krupka conducted the visual inspection of Montclair Property
4 Owners Association and Justin J. Maier served as Review Coordinator for this Reserve Study.

5 **CONCLUSION**

6 At the direction of the Board that recognizes the need for proper reserve planning, we
7 have conducted a *Precision 20/20 Full Reserve Study* of Montclair Property Owners Association
8 (Montclair) located in Mount Pleasant, South Carolina and submit our findings in this report.
9 The effective date of this study is the date of our visual, noninvasive inspection, September 14,
10 2006. This Reserve Study is a budget planning tool that identifies the current status of the
11 reserve fund and a stable and equitable Reserve Funding Plan to offset the anticipated future
12 major common area expenditures.

13 We identified the anticipated Reserve Expenditures for Reserve Components during the
14 next 30 years as either near term or long term. *Near term* expenditures relate to capital needs
15 from now through 2011, the next five years beyond this current fiscal year. These *near term*
16 expenditures comprise $2,197,411 or sixteen percent (16.0%) of the next 30 years of **Exhibit B**
17 ***Reserve Expenditures***. The current Reserve Expenditures relate primarily to replacement of
18 asphalt shingle roofs and asphalt pavement, and partial replacement of the composite hardboard
19 siding.

20 The Association budgeted $36,000 for Reserve Contributions in 2006. We recommend
21 that the Association budget annual phased increases in Reserve Contributions of $234,000 in

1 2007 and 2008. Afterwards, the Association should budget a level contribution of $504,000
2 through 2014. By 2015, the Association will have fully funded for the replacement of the asphalt
3 shingle roofs and composite hardboard siding. Therefore, the Association may anticipate a
4 *decrease* in the annual Reserve Contribution to $299,000. Beginning in 2016, the Association
5 can budget less significant increases in reserve funding, that in part consider the effects of
6 inflation through 2030. By 2031, the Association will have fully funded for the replacement of
7 the asphalt shingle roofs, asphalt pavement and pool structures. Thus, the Association may
8 anticipate a *decrease* in the annual Reserve Contribution to $325,000. Beginning in 2032, the
9 Association can again budget less significant increases in reserve funding, that in part consider
10 the effects of inflation through 2036, the limit of this study's Cash Flow Analysis.

11 The initial adjustment in Reserve Contributions of $234,000 represents about a
12 twenty-nine percent (28.9%) adjustment in the 2006 operating budget of $810,596 and is
13 equivalent to an average monthly increase of $81.25 per unit owner. These contributions are
14 necessary to maintain a Reserve Fund for the major expenditures as identified in **Exhibit B.**
15 **Exhibit B *Reserve Funding Plan*** enumerates the details regarding recommended annual
16 Reserve Contributions and projected year end reserve balances.

1 Based on the investigation and analysis as detailed in the accompanying narrative, we
2 recommend the following Reserve Contributions to fund the expected expenditures of the subject
3 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

4
5 The Reserve Funding Plan recommends 2036 year end accumulated reserves of
6 approximately $672,000. We judge this amount of accumulated reserves in 2036 desirable or
7 necessary in consideration of the age, size and complexity of the property. These future needs,
8 although beyond the limit of the Cash Flow Analysis of this Reserve Study, are reflected in the
9 amount of accumulated 2036 year end reserves.

10 An ongoing review by the Board and an Update of this Reserve Study in two- to three-
11 years are necessary to ensure a continued equitable funding plan since a Reserve Study is a
12 snapshot in time. Many variables change after the Reserve Study is conducted that may result in
13 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

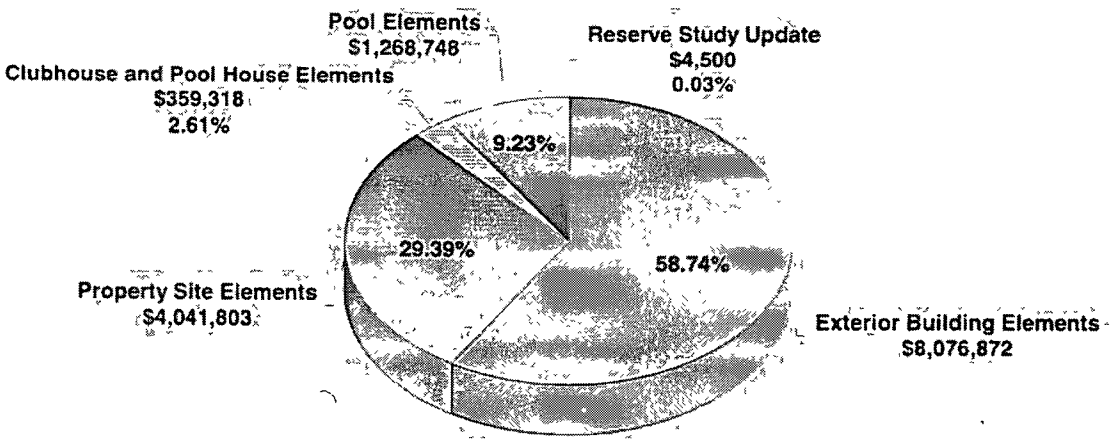
Reserve Component Categories	*Total Current Replacement Costs*	*Total Future or Inflated Replacement Costs*	*% of Total Future Replacements*	*Component of Projected 2006 YE Fund Balance*
Exterior Building Elements	$4,254,420	$8,076,872	58 74%	$28,342
Property Site Elements	$1,700,847	$4,041,803	29 39%	$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

1 The most important category of Reserve Components noted in **Exhibit B**
2 ***Reserve Expenditures*** is the Exterior Building Elements. The following chart illustrates the
3 relative importance of the Reserve Expenditures and relative funding during the next 30 years.

Future Expenditures Relative Cost Illustration
Montclair
Property Owners Association



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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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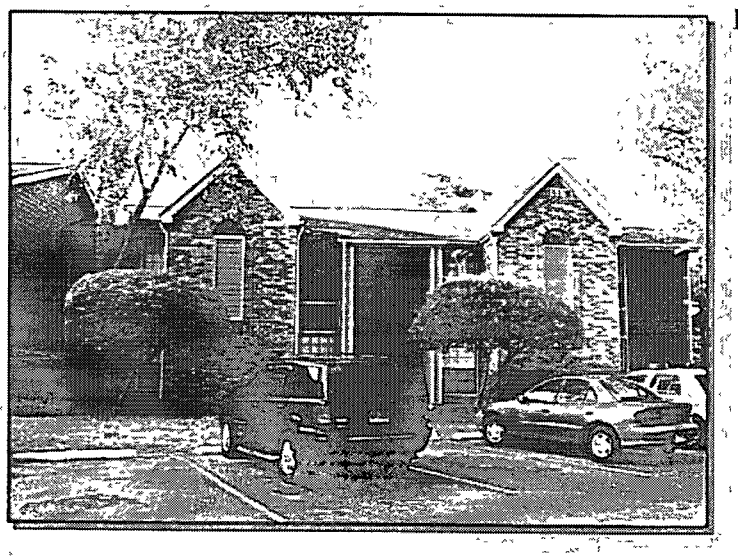
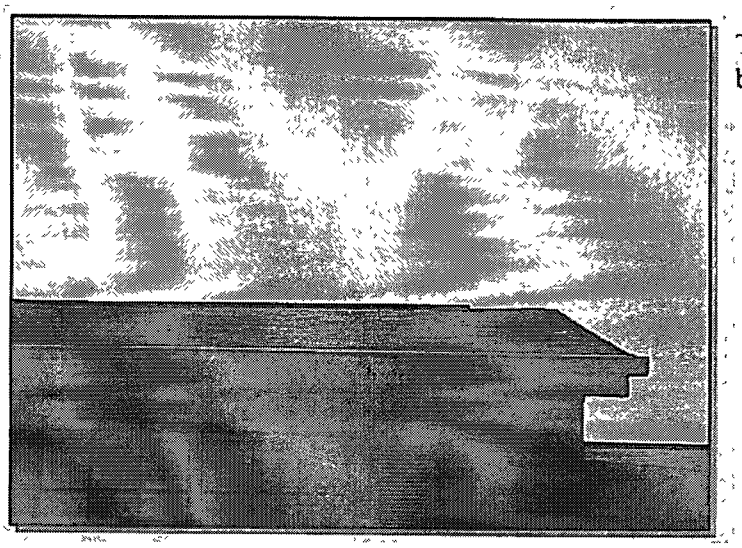
[1] Definitions are derived from the standards set forth by the Community Associations Institute (CAI) representing America's 250,000 condominium and homeowners associations and cooperatives, and the Association of Professional Reserve Analysts, setting the standards of care for reserve study practitioners

PHOTOGRAPHS

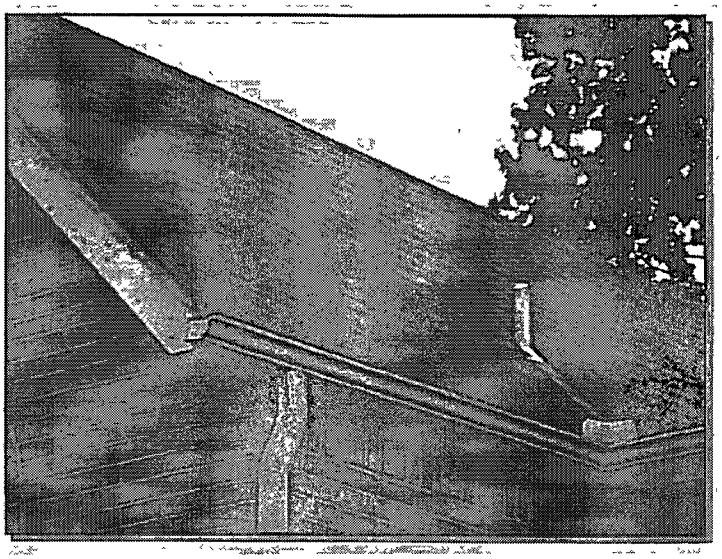
Building style 1 overview



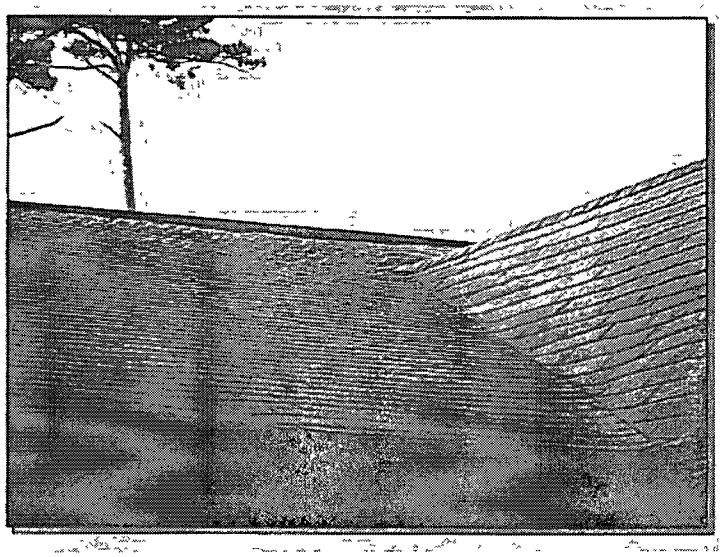
Building style 2 overview



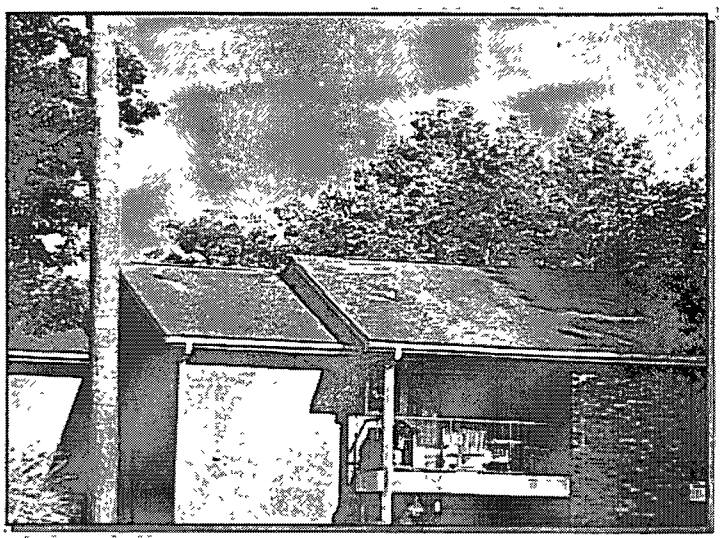
Typical sheathing depression at building 1836



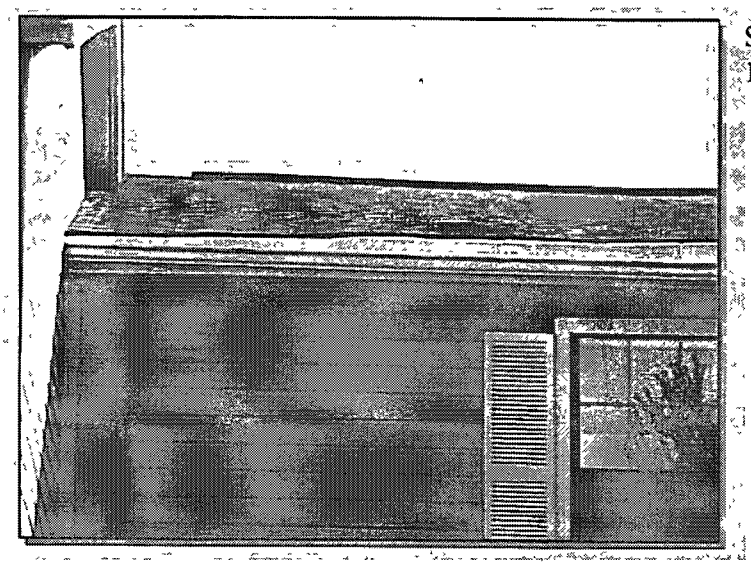
Typical stained asphalt shingles



Sheathing depression at Building 1870

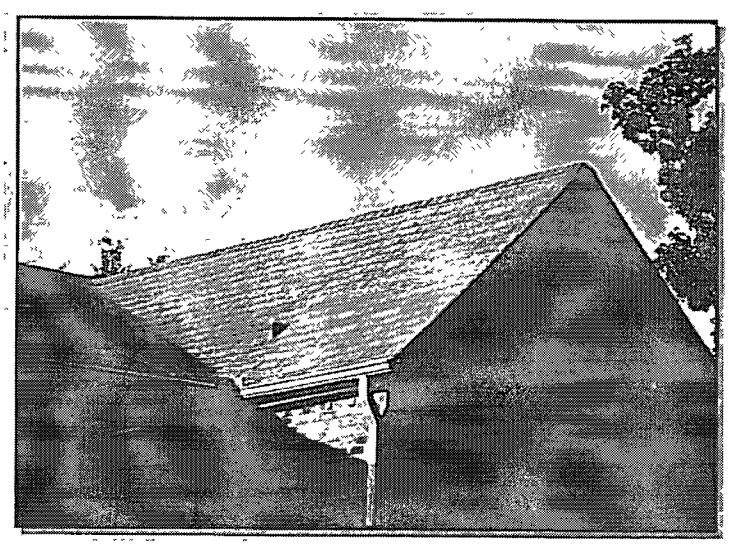


Partial apshalt shingle replacement and sheathing depression



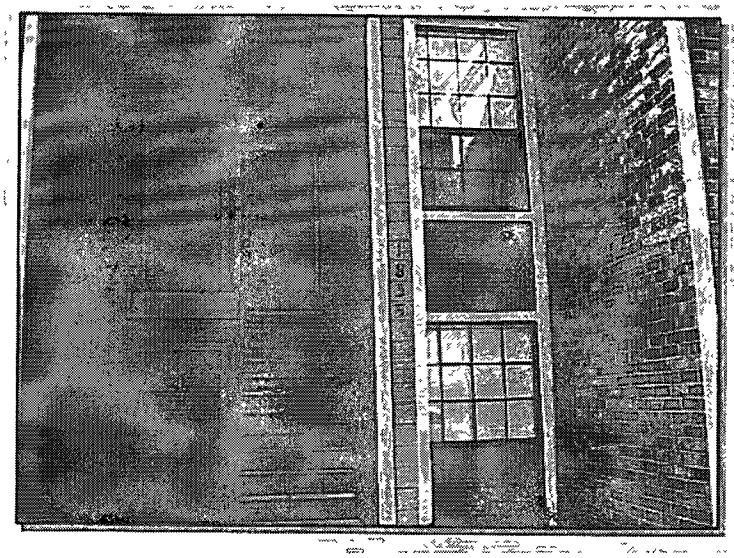
Sheathing depression at Building 1819

Sheathing depression

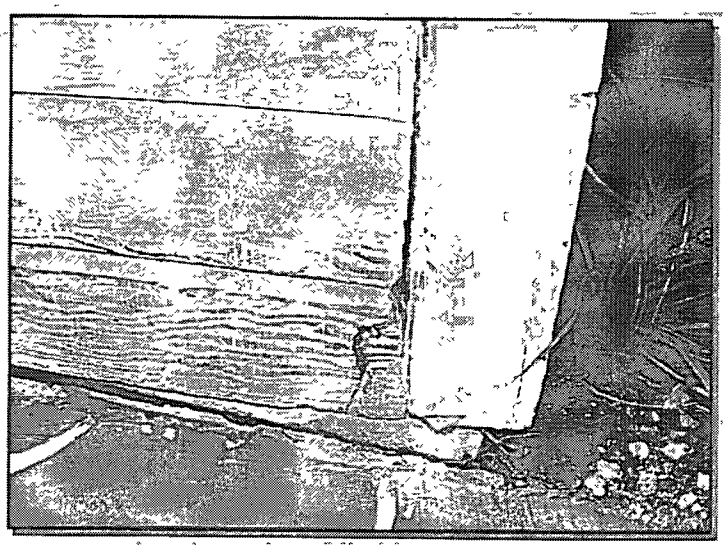


Partial asphalt shingle replacement at Building 1839

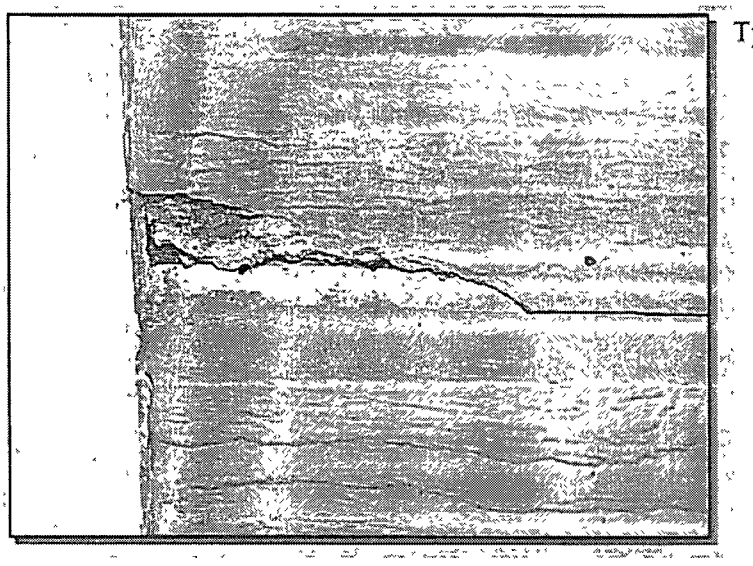
Partial asphalt shingle replacement



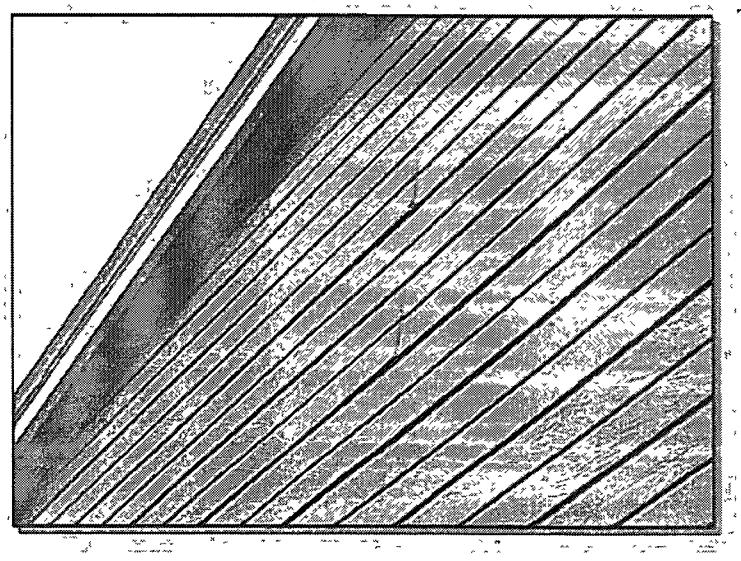
Staircase and balcony



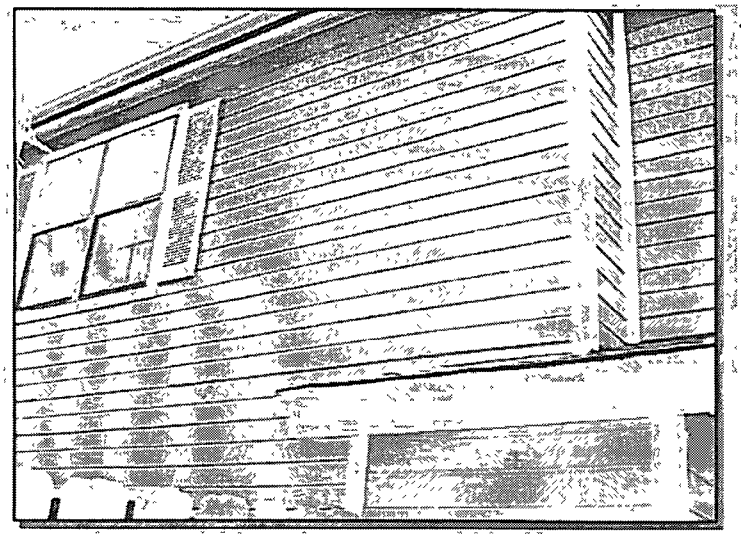
Typical siding deterioration



Typical siding deterioration

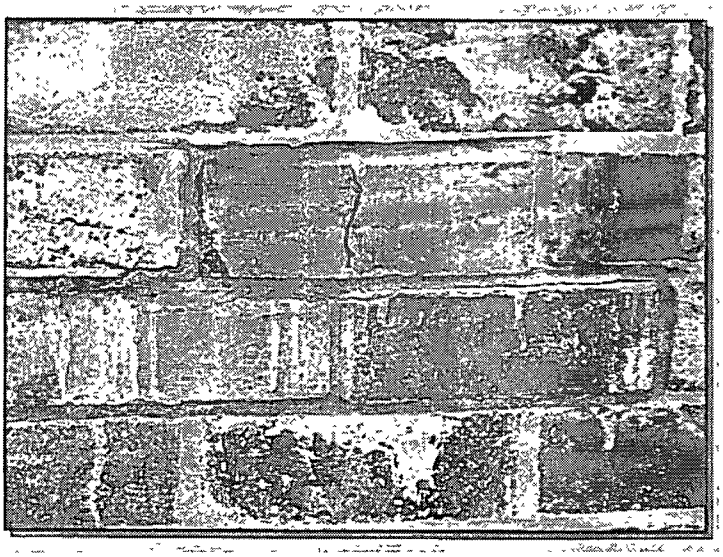


Typical siding deterioration

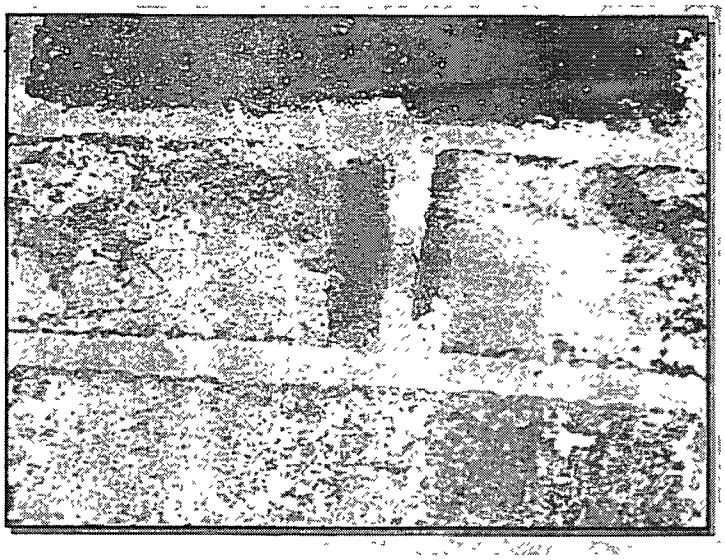


Typical paint finish deterioration

Typical siding deterioration

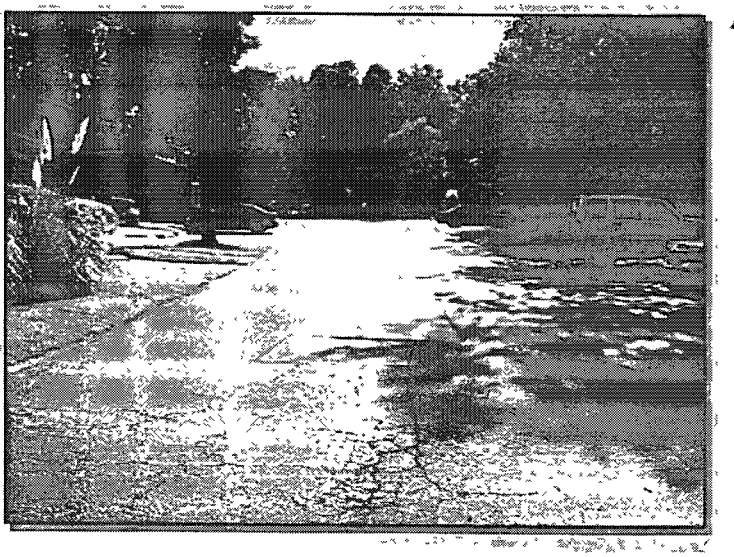


Deteriorated mortar and cracked brick



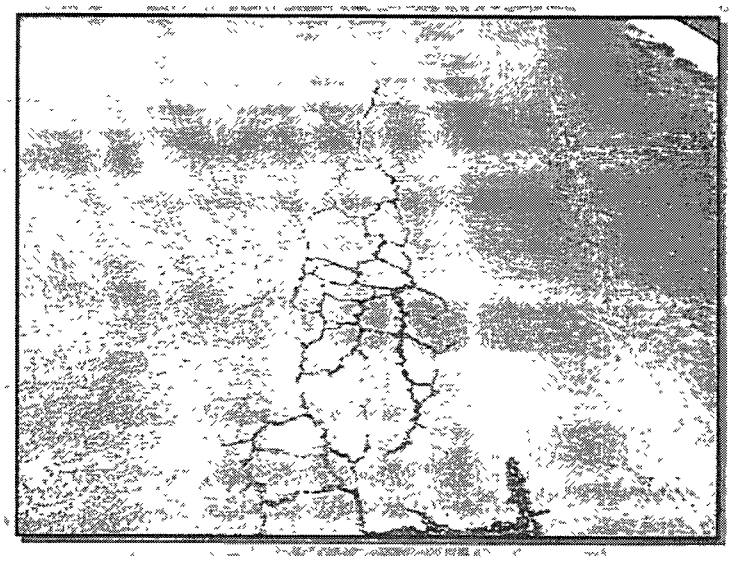
Mortar deterioration

Sealant deterioration

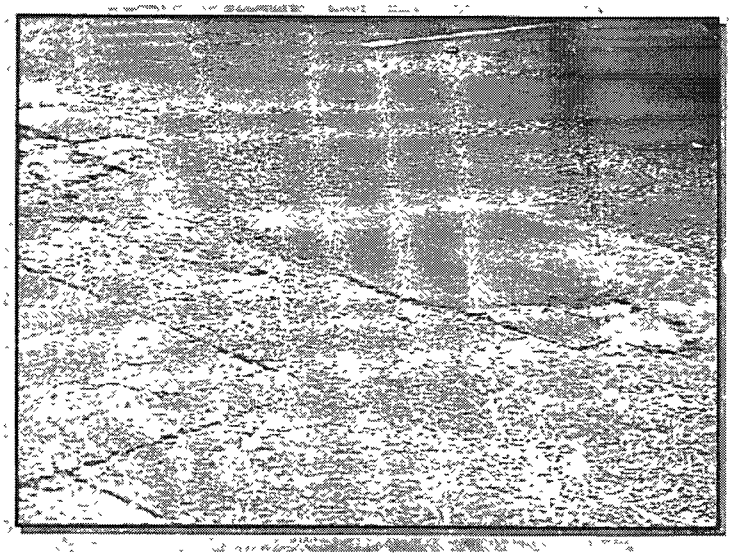


Asphalt pavement overview

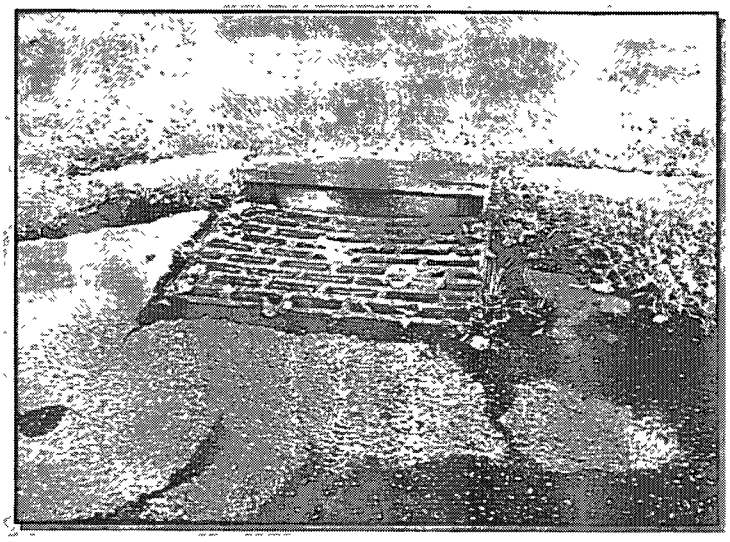
Cracked asphalt pavement



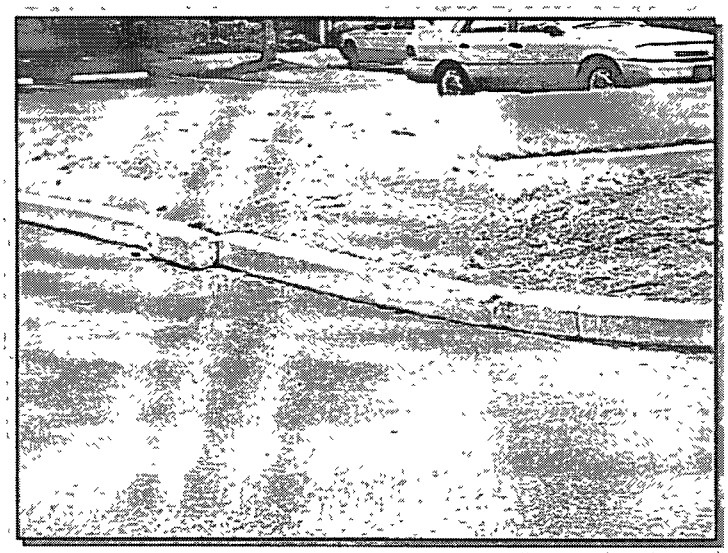
Cracked asphalt pavement



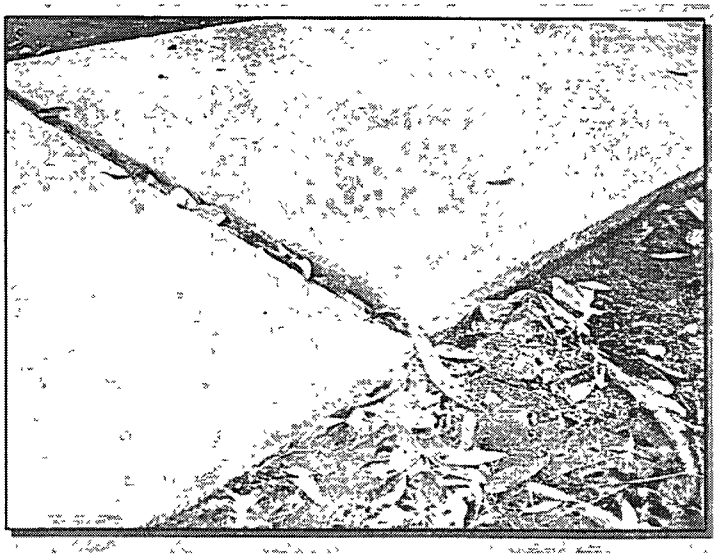
Deteriorated asphalt pavement



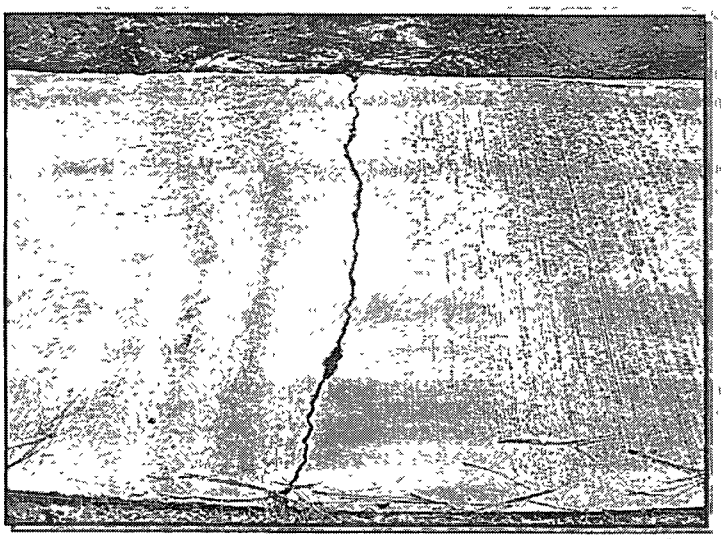
Catch basin



Deterioated concrete curb

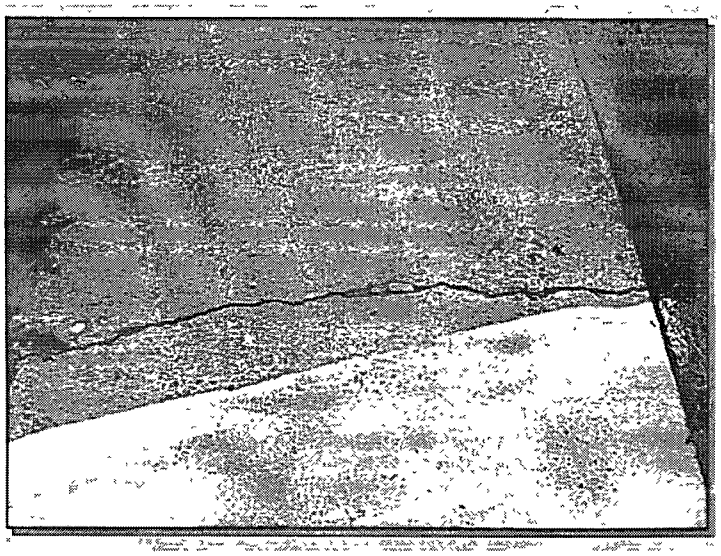


Potential trip hazard on concrete sidewalk



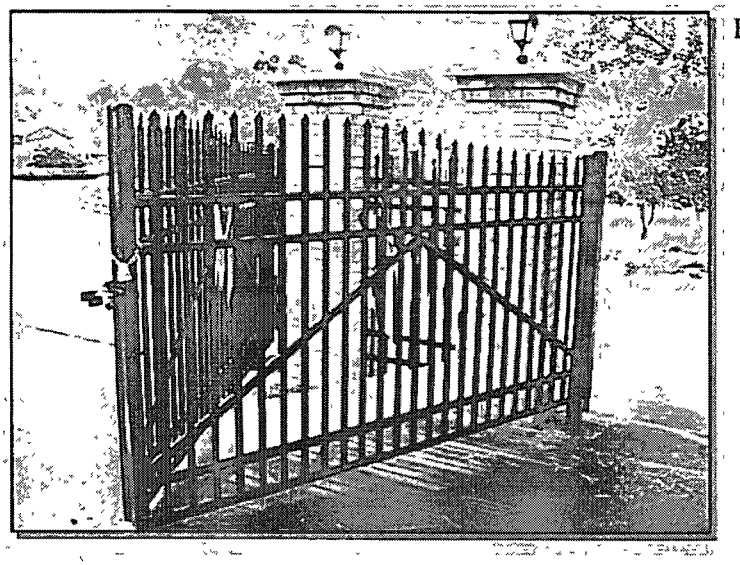
Cracked concrete sidewalk

Cracked concrete sidewalk

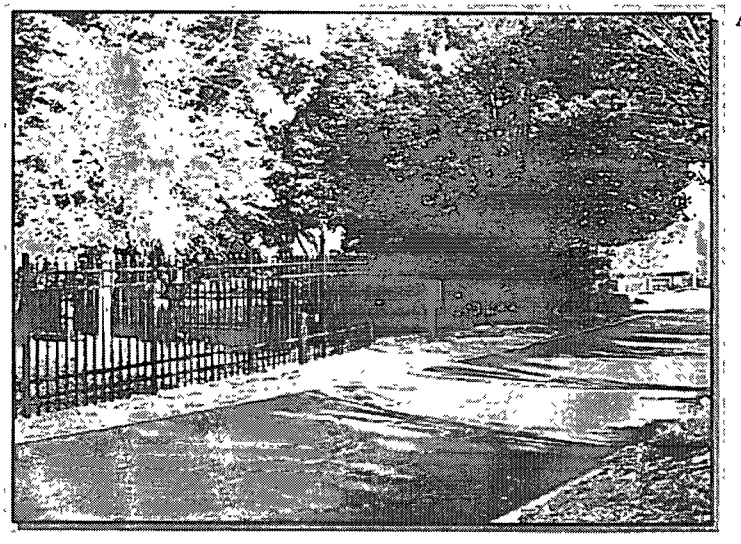


Cracked concrete sidewalk

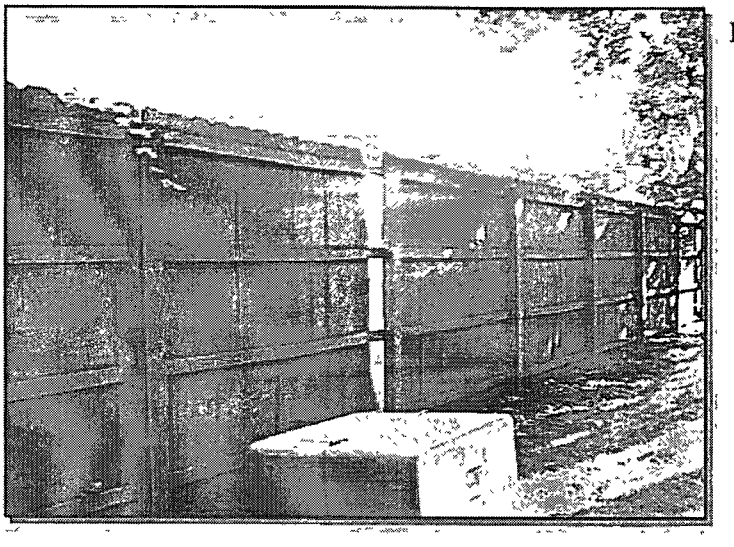
Entrance gate operator



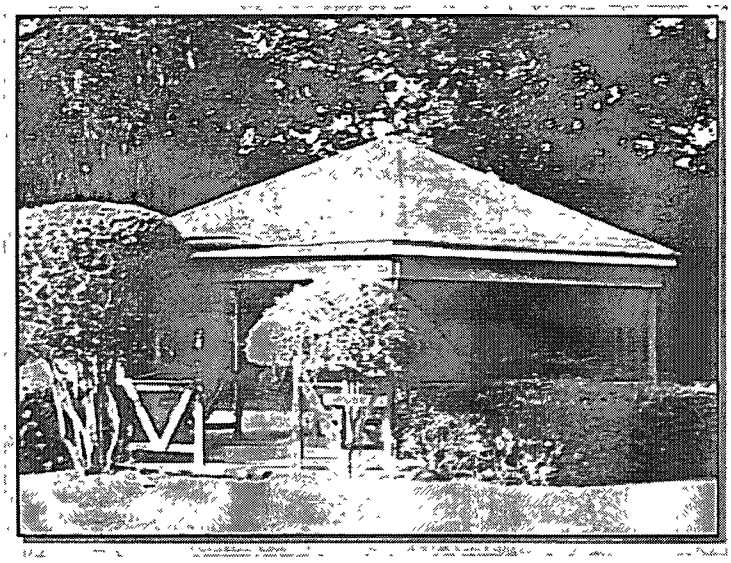
Entrance gates



Aluminum picket fence

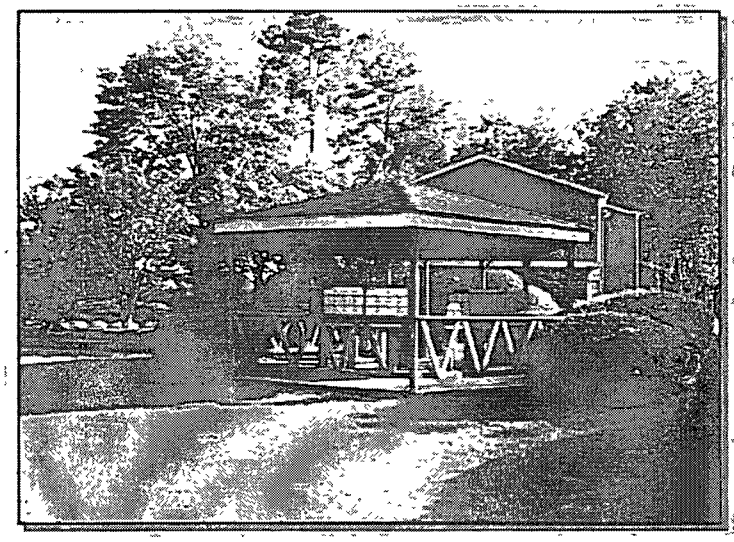


Damaged wood fence



Gazebo

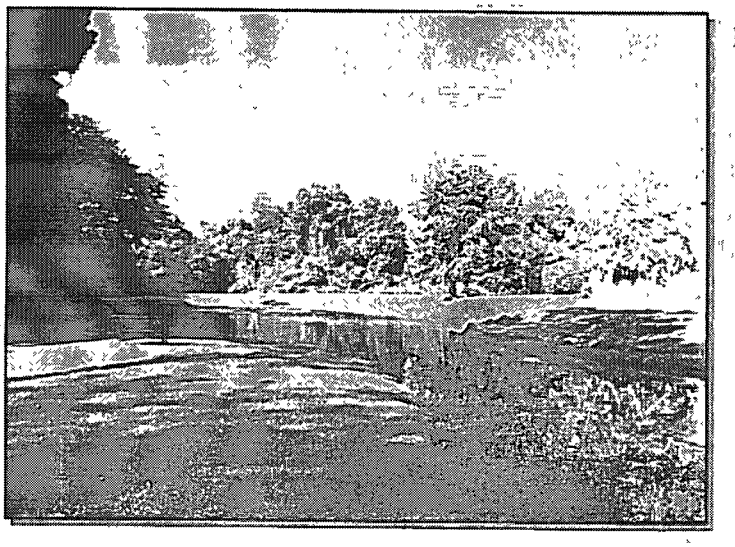
Light pole and fixture



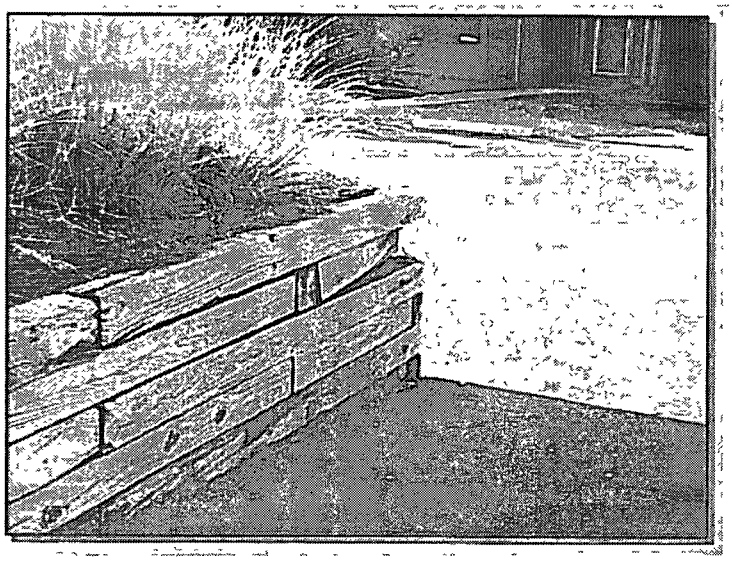
Mailbox gazebo

Mailbox stations

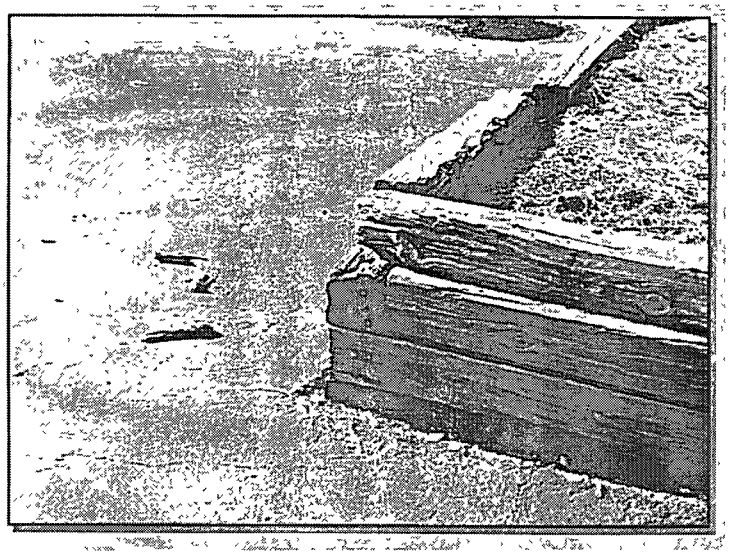
Playground equipment



Pond overview

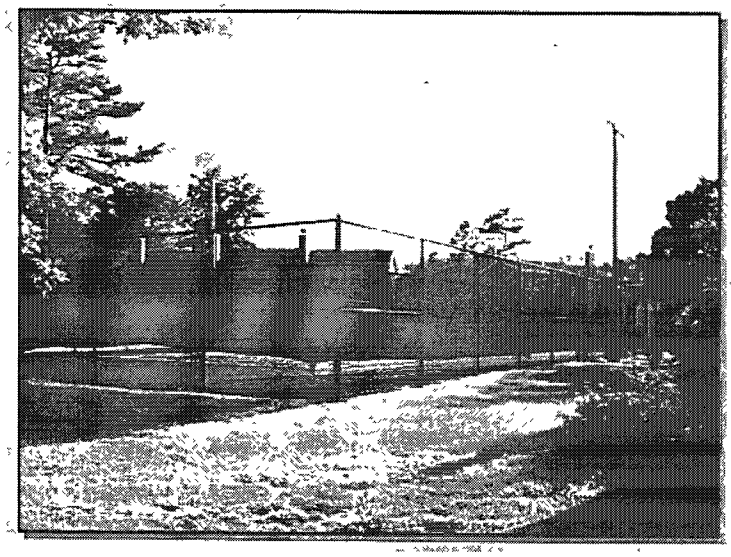


Deteriorated timber retaining wall

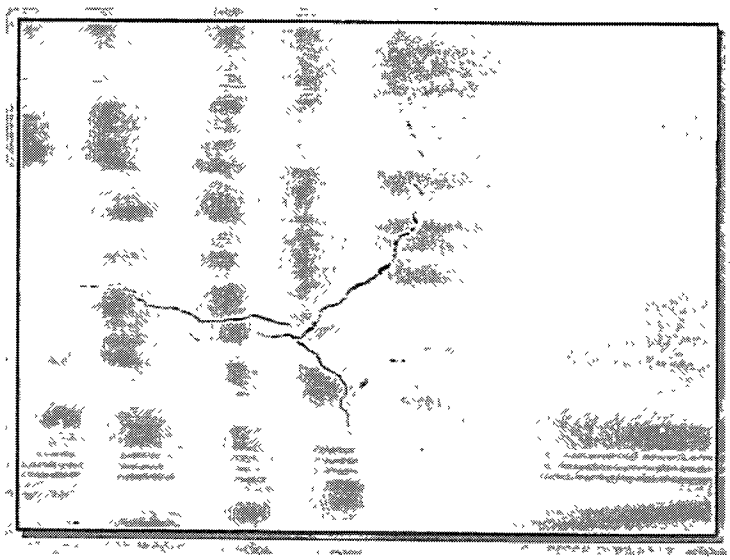


Deteriorated timber retaining wall

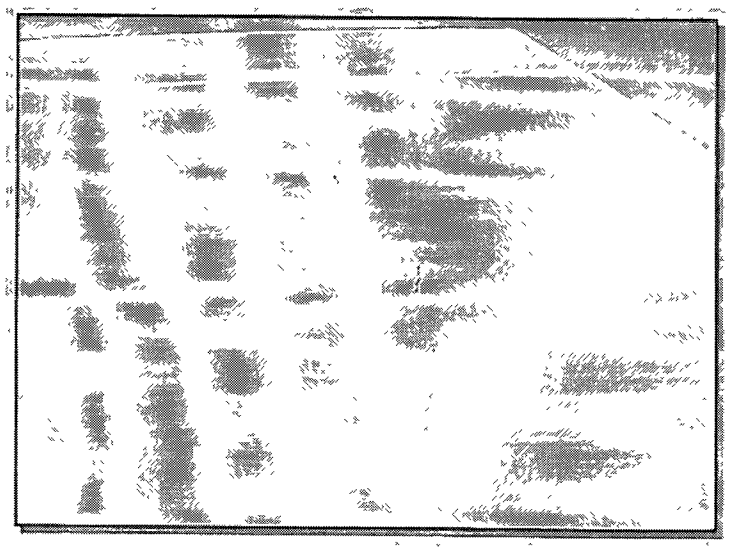
Deteriorated timber retaining wall



Tennis court overview

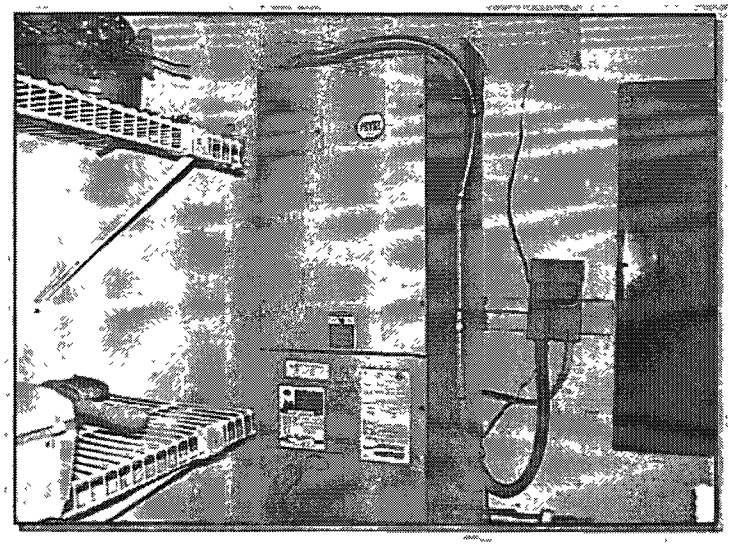


Cracked tennis court surface

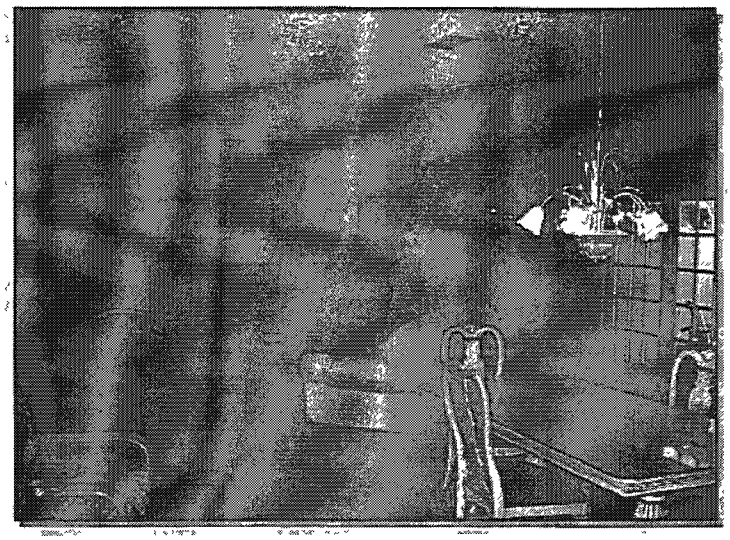


Cracked tennis court surface

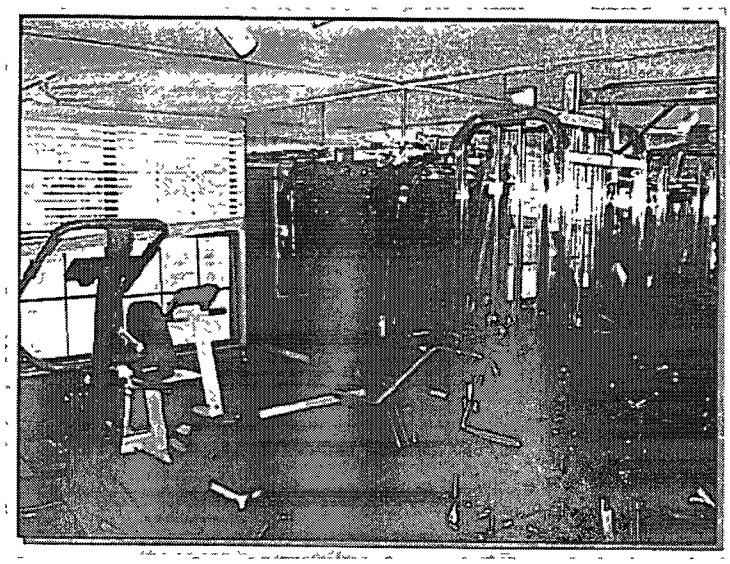
Clubhouse overview



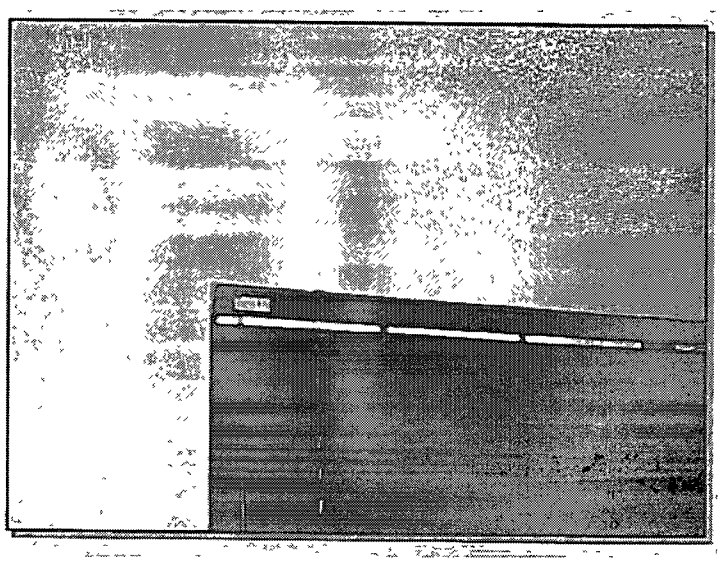
Air handler



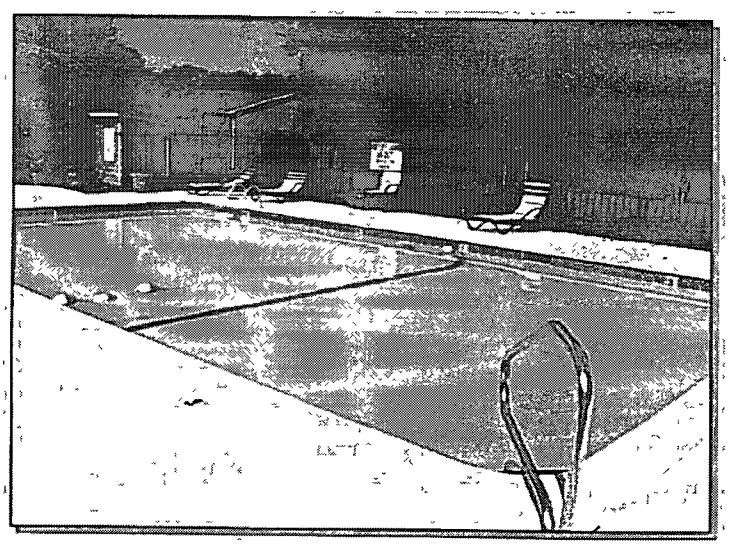
Meeting room



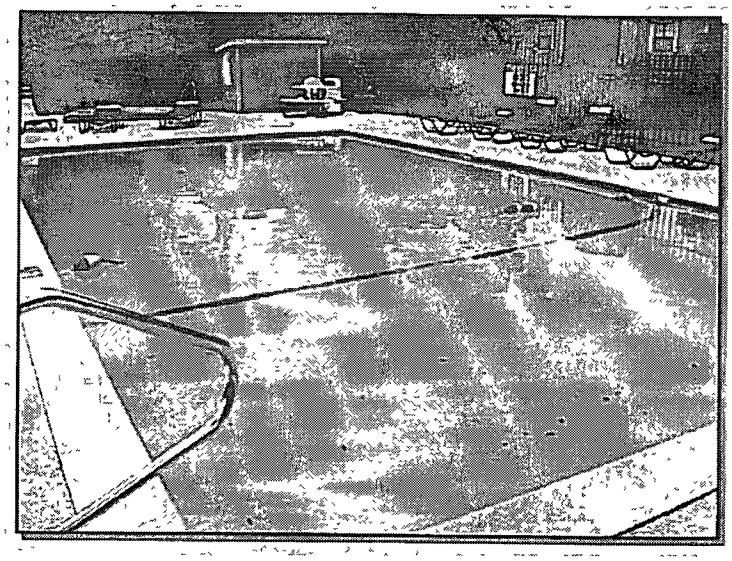
Exercise room



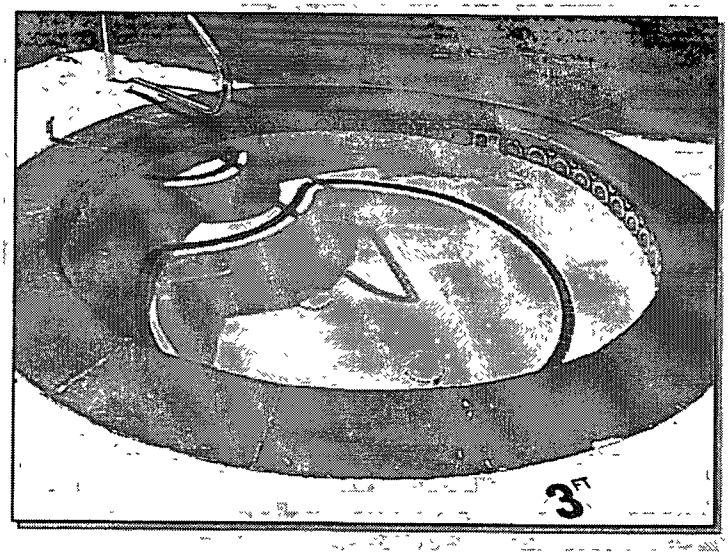
Deteriorated finish around window



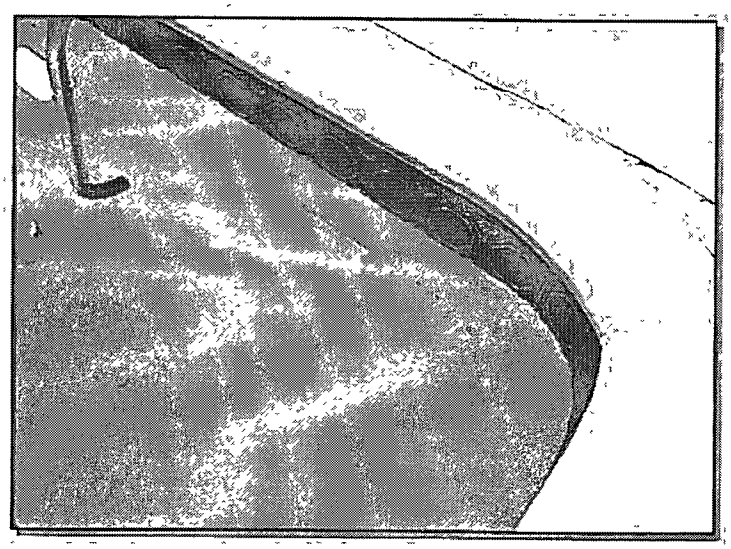
Pool 1 overview



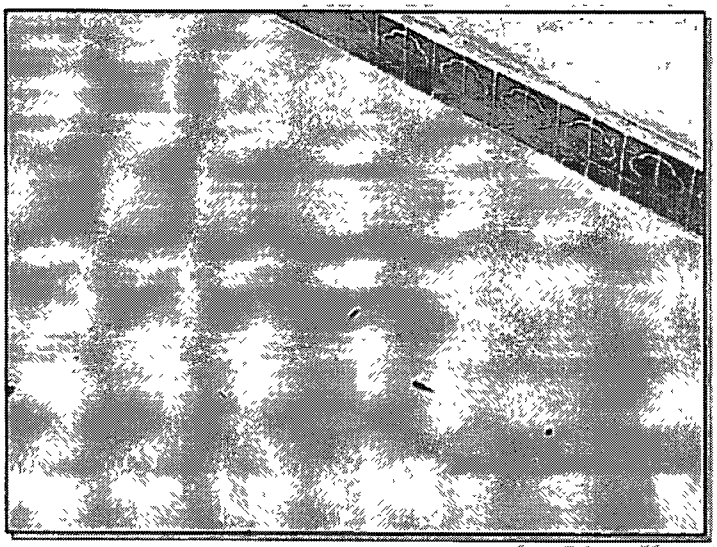
Pool 2 overview



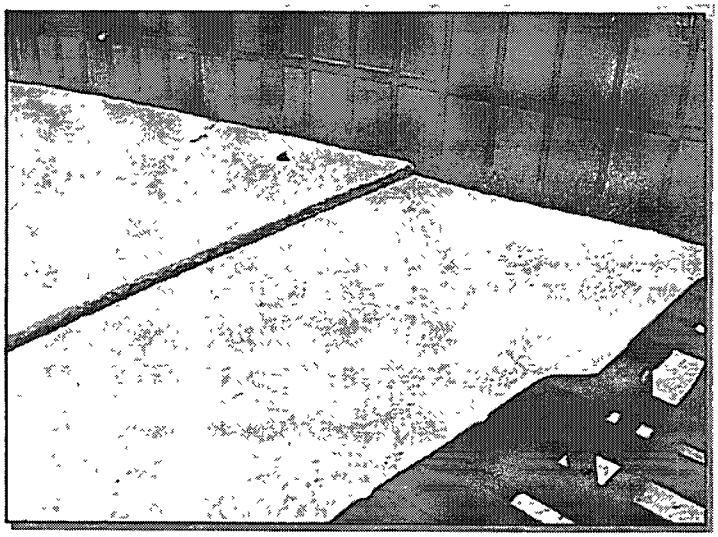
Functional hot tub



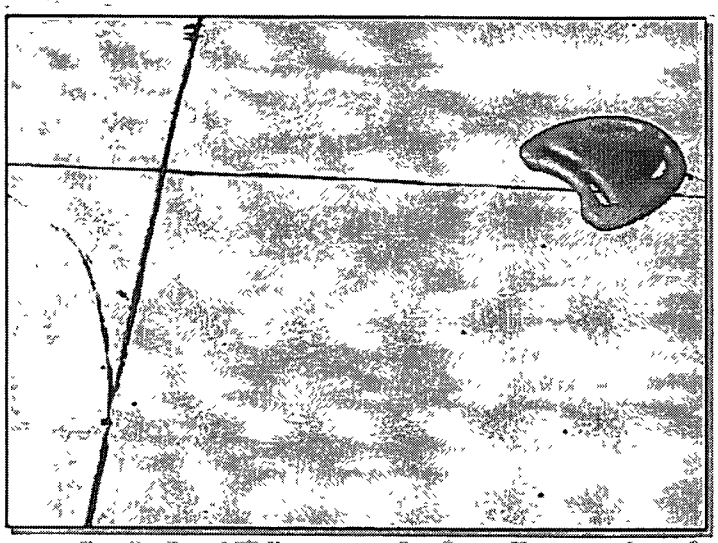
Deteriorated plaster finish



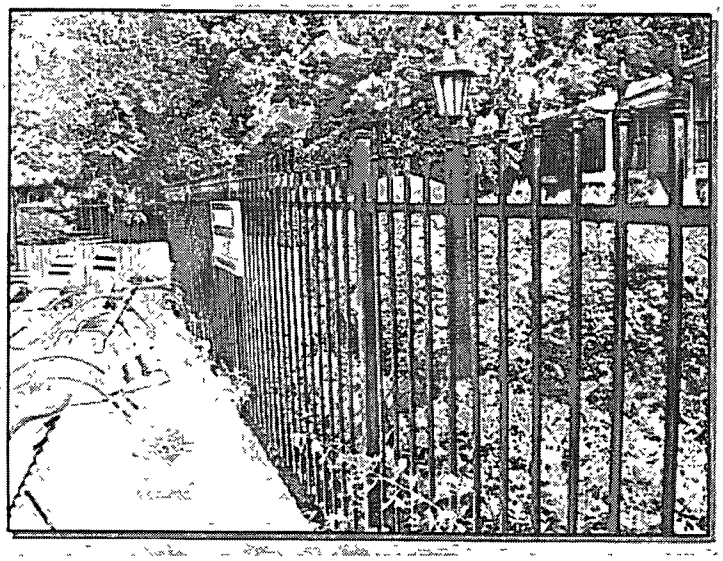
Deteriorated plaster finish



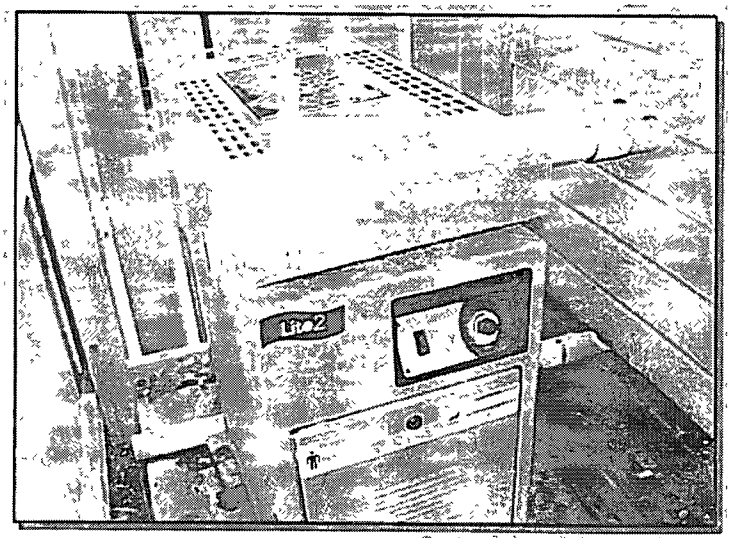
Trip hazard on concrete pool deck



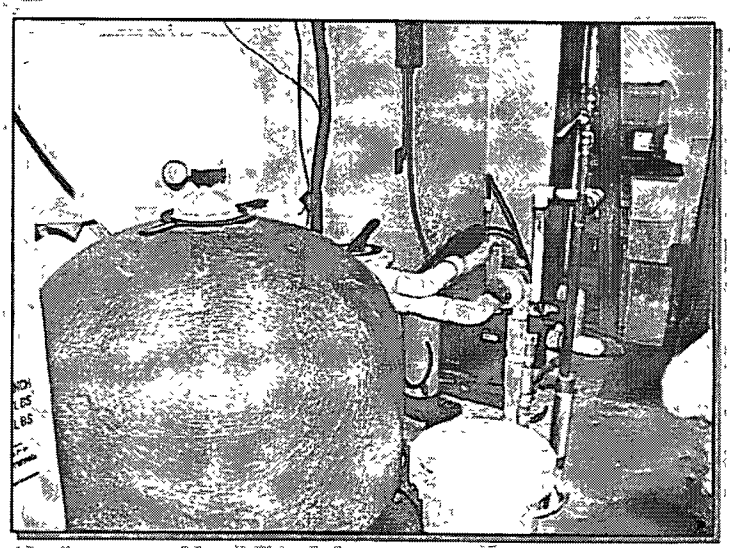
Cracked concrete pool deck



Metal pool fence



Working hot tub heater



Pool equipment

RESERVE EXPENDITURES &
RESERVE FUNDING PLAN

Plaintiff 000083
(2008-1514)

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, $	2006 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	399,512		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	595 121		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	1,269,007																				299,065	314,018
4	40	20	Each	Staircases and Balconies, Phased Replacement	2019	to 35	13	8,000 00	160,000	619,483														301,704	318,789						
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				68 700				83,508	
9	25,420	12,710	Square Yards	Asphalt Pavement, Repaving, Phased Mill and Overlay with 15% Patching	2006	20 to 25	2	9.50	120,745	272,896			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	1,600,601																					
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	151,119																					
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	321,452				26,735					34 121					43,548					55,580		
15	4	2	Each	Entrance Gates, Operators	2011	10 to 15	5	3 000.00	6 000	23,878						7,558															15,920
16	6	6	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)	2016	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	36	18	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	110,659		30 345																			
22	2	1	Allowance	Playground Equipment	2016	10 to 15	10	14 000 00	14,000	70,214											22 605										
23	2	1	Allowance	Pond Maintenance Dredging Partial	2010	to 15	4	33 150 00	33 150	124,062					40,294															63 768	
24	1 780	890	Square Feet	Retaining Walls Timber Phased (Replace with Masonry)	2008	15 to 20	2	41 50	36,935	63,478			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	75,725					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					57,515																
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	2006	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	469,313	448,359	456,704	504,932	515,476	41 762	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)										197,081
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)

Printed 11/22/2006

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

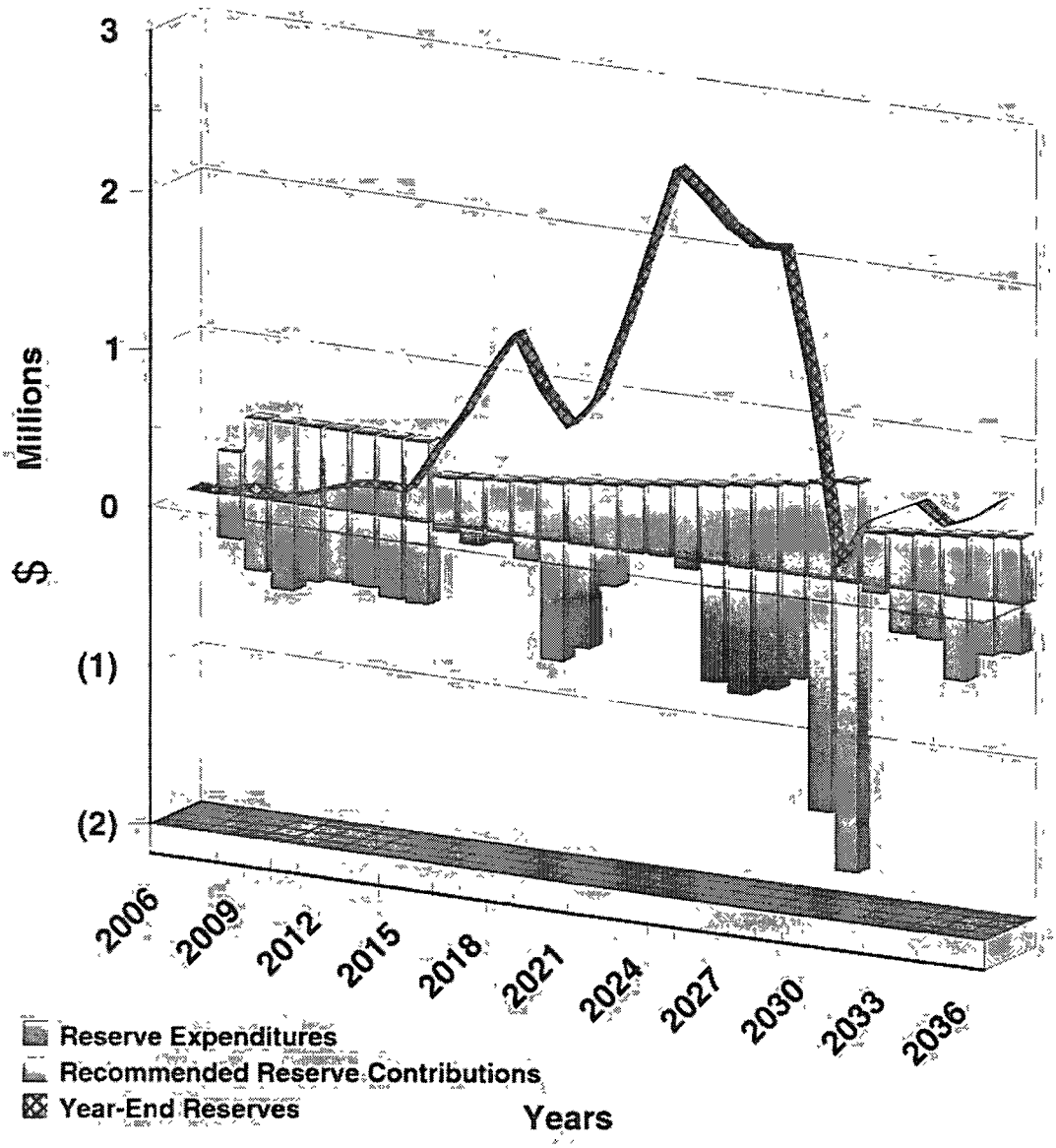
		2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
	Reserves at Beginning of Year	978,964	1,459,232	1,985,039	2,502,819	2,363,925	2,188,739	2,086,527	2,100,297	1,302,718	128,538	419,496	503,348	594,573	468,062	541,052
	Total Recommended Reserve Contributions	**420,800**	**441,800**	**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

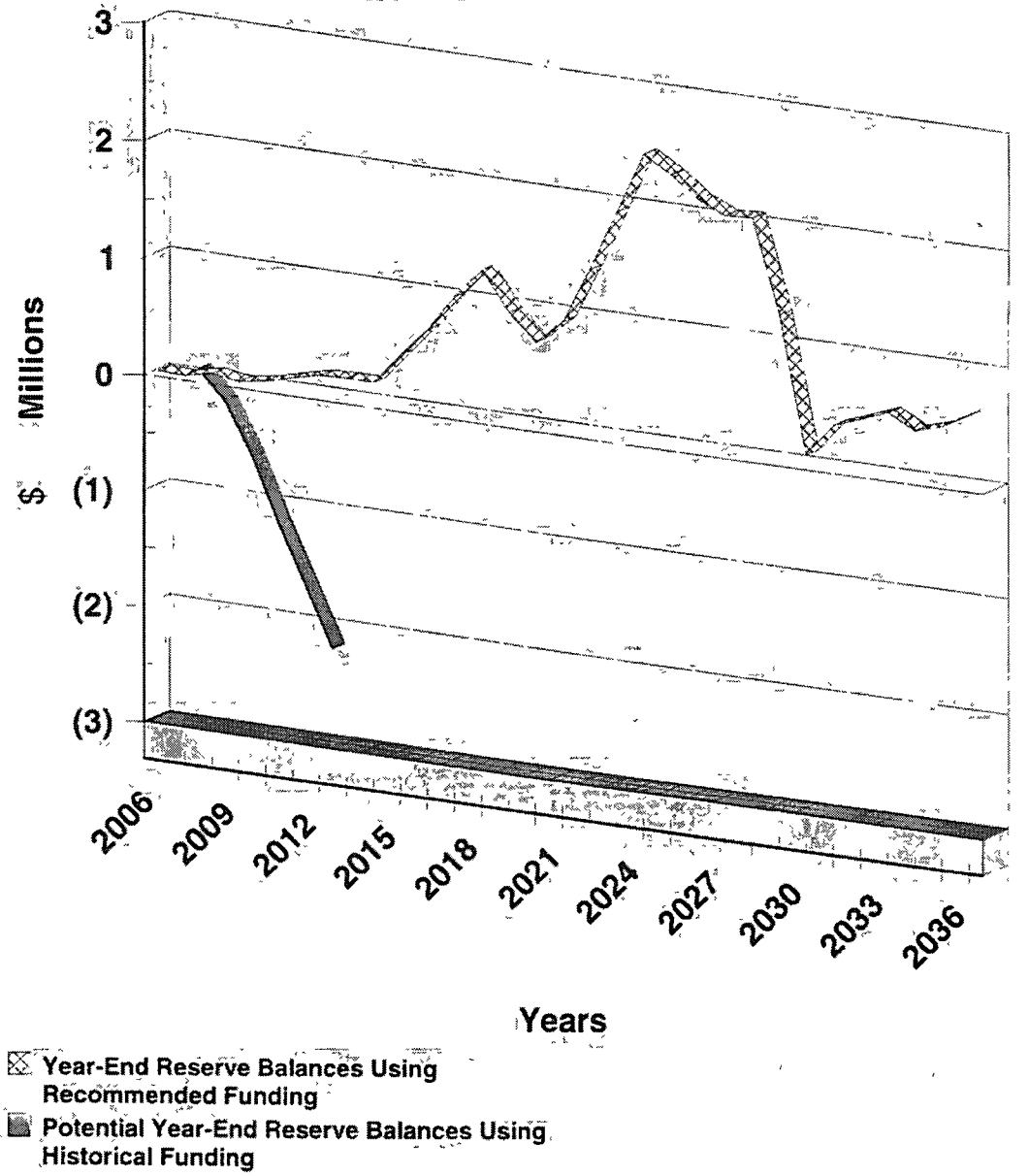
1) Year 2006 starting reserves are as of September 1, 2006, FY starts January 1 and ends December 31
2) Reserve Contributions for 2006 are the remaining budgeted 4 months, 2007 is the first year of recommended contributions
3) 5 0% is the estimated annual rate of return on invested reserves, 2006 is 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)

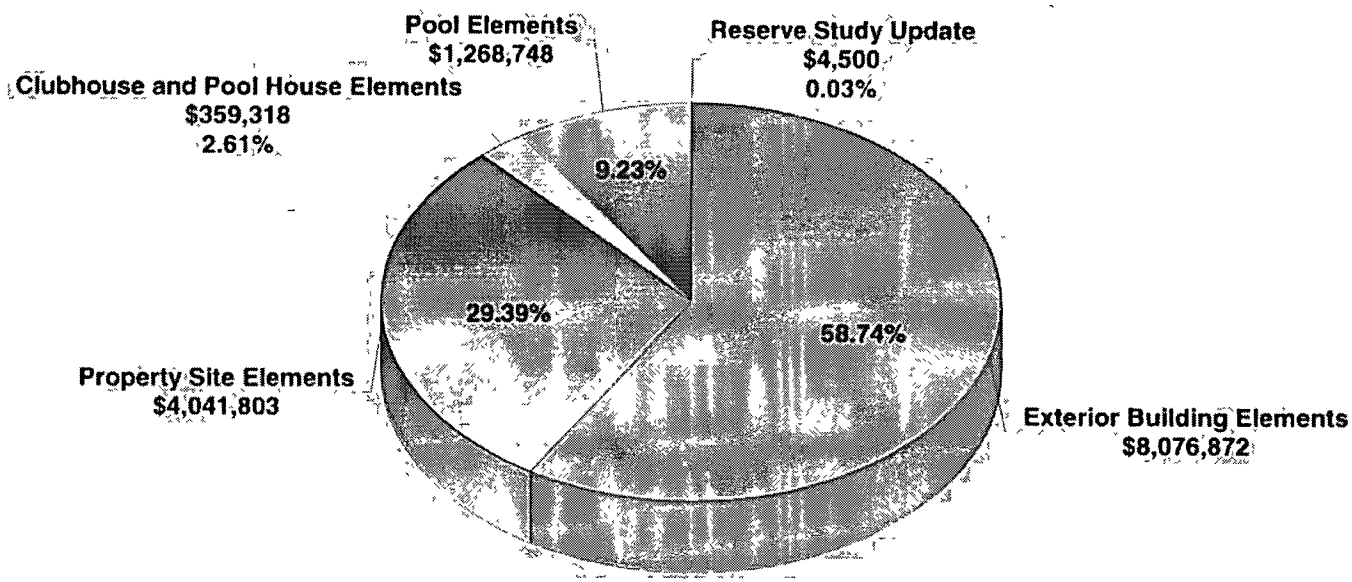
Recommended Reserve Funding Plan
Montclair
Property Owners Association



Reserve Balances
Montclair
Property Owners Association



Future Expenditures Relative Cost Illustration
Montclair
Property Owners Association



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

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

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

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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: