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SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM
SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

Appellate Case No. 2015-001676

Stacey Sellers, Claimant,..... Respondent,

v.

Tech Services, Inc., Employer,
and
Builders Mutual Insurance Company, Carrier,.....Appellants.

RECORD ON APPEAL – VOLUME II

Richard C. Detwiler
Jacqueline M. Pavlicek
CALLISON TIGHE & ROBINSON, LLC
P.O. Box 1390
Columbia, South Carolina 29202
Tel. (803) 404-6900

ATTORNEYS FOR APPELLANTS

Robert F. Goings
GOINGS LAW FIRM, LLC
P.O. Box 436
Columbia, South Carolina 29202
Tel. (803) 350-9230

ATTORNEY FOR RESPONDENT

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ORDERS:

Appellate Panel Order, July 17, 2015 0004
Single Commissioner's Decision and Order, Aug. 29, 2014 0029

BRIEFS:

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Respondent's Brief to Appellate Panel 0077

TRANSCRIPTS:

Transcript of Hearing before Single Commissioner, March 25, 2014 0096
Transcript of Hearing before the Appellate Panel, Feb. 24, 2015 0348

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- Claimant's W-2s from Tech Services, Inc. and Tech Services of Myrtle Beach, LLC 0470
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CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1210
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

102 0501

DATE 2/14/2014

PERMIT # B 130526

EST COMPLETION DATE _____

M B BUSINESS LICENSE # _____

GENERAL / PRIME CONTRACTOR Chancel HRT, Inc. PHONE 843-234-6503

ON SITE SUPERVISOR Jason Douglas PHONE 843-234-6504

PROJECT NAME R-9 Sweetgrass Square - Market Commons

ADDRESS OF PROJECT Lot 17 - 751 McKinley Way Myrtle Beach, SC 29577 - York

A complete Sub-contractor roster consists of:

1 Complete name of sub-contractor and company name
2 Complete mailing address of sub-contractor and phone number
3 Sub's contract value of project

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

SITEWORK / PILINGS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Hardwicks Landscaping, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Truitt Hardwick, Jr	333-108			
TELEPHONE	843-347-4547				
MAIL ADDRESS	P.O. Box 273	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29528	1,407.00			

PEST CONTROL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Lane's Professional Pest Elimination, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Lenny Johnson	1113797			
TELEPHONE	843-238-9995				
MAIL ADDRESS	PO Box 14973	CONTRACT VALUE	FEE	PAID	
	Surfside Beach, SC 29587				
	8/3/2012	83			

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Concrete, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Lee Harper/Michael Williamson	111 3797			
TELEPHONE	Lee: 455-5439 Michael: 450-1803				
MAIL ADDRESS	3584 Good Luck Rd	CONTRACT VALUE	FEE	PAID	
	Aynor, SC 29511				
	8/2/2012				

STEEL ERECTION / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G&J Construction, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabriel Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Cir	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588	7321			

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Concrete, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Lee Harper/Michael Williamson	111 3797			
TELEPHONE	Lee: 455-5439 Michael: 450-1803				
MAIL ADDRESS	3584 Good Luck Rd	CONTRACT VALUE	FEE	PAID	
	Aynor, SC 29511	2584.5			

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G&J Construction, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabriel Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Cir	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588	810			

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Residential Electric, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Patrick Edwards	17108			
TELEPHONE	843-767-4448				
MAIL ADDRESS	7360 Industry Dr	CONTRACT VALUE	FEE	PAID	
	N. Charleston, SC 29418				
	8/3/2012				

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Services, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tracy Davis	2985			
TELEPHONE	843-488-2121 cell 450-8686				
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29527				
	10/30/2012	6850			

104 0503

PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Crescent Plumbing of SC, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tommy Smith	21493			
TELEPHONE	843-902-7679				
MAIL ADDRESS	2985 Old Reaves Ferry Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				
	8/3/2012				
FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
DRYWALL Ext. & Int. Paint			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators Charleston, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Routhier	20491			
TELEPHONE	843-875-4971 cell: 843-291-3823				
MAIL ADDRESS	398 E 5th North St Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				
	11/9/2008	15081			
INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	31W Insulation Co., Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Billy Rinnaldi	12270			
TELEPHONE	843-215-5448				
MAIL ADDRESS	9434 Cycle Lane	CONTRACT VALUE	FEE	PAID	
	Goodlettsville, TN 37072				
	11/13/2012	2764			

105

0504

SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G&J Construction, LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabriel Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Cir	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588	3803			

ELEVATOR			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

STUCCO			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

106 0505

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

MARBLE / TILE			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Creative Marble, Inc.	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Chuck Merriam Sr & Jr				
TELEPHONE	843-248-3509 C:843-241-0550				
MAIL ADDRESS	1621 Church St.	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526	1925			

CARPET / VINYL / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	The Flooring Depot	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Jaime Pando	15568			
TELEPHONE	843-234-2877				
MAIL ADDRESS	864 Kingswood Dr	CONTRACT VALUE	FEE	PAID	
	Conway, S 29526				
	12/31/2012	6557			

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Taylor Made Builders	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tim Strickland				
TELEPHONE	843-458-8068				
MAIL ADDRESS	952 Nottingham CT	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526	1838			

CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Timberlake Cabinetry/American Woodmark	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Shawn Little	20717			
TELEPHONE	704-948-5230				
MAIL ADDRESS	31023102 Shawnee Dr/PO Box 1980	CONTRACT VALUE	FEE	PAID	
	Winchester, VA 22601				
	10/19/2012				

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Celtic Granite & Marble, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Nigel				
TELEPHONE	843-236-3120				
MAIL ADDRESS	414 Bradley Cir	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29579	1500			
	10/19/2012				

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

108 0507

PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G&J Construction, LLC.	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Gabriel Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Cir	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588	129.5			

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery, Inc.	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999 C:455-0081				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29572	2000			
	11/8/2012				

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

109

0508

CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	CC's Classy Cleaning, Inc.	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Sandy Paynter	20074			
TELEPHONE	843-222-2369				
MAIL ADDRESS	4840 Moss Creek Loop Unit 29	CONTRACT VALUE	FEE	PAID	
	Murrells Inlet, SC 29576	411			
	11/8/2012				

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

110 0509

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

BFS
all supplier

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

111 0510

Building / BL Pay Sheet

DATE - 6/27/2013

TIME - 9:20

MAS

MAS

DATE ISSUED: 6/27/2013

JOB SITE: SWEETGRASS R9 LT 17

JOB ADDRESS: 751 MCKINLEY WAY LT 17

PROP NO. 1862701710

CONTRACTOR: CHANCEL HOSPITALITY RES & TOURISM,,

CLASS OF WORK: BUILDING PERMIT

TOTAL CONTRACT$:

TOTAL VALUATION: 218,942

UPGRADE AMOUNT.: 0

PERMIT NUMBER -	B 130526
Building Permit	1,079.23
Sewer Tap Fees	
WATER TAP FEES	875.00
ADMINISTRATION FEE	
*ERU SEWER	1,547.00
*ERU WATER	1,134.00
*FIRE IMPACT	
FIRE TAP FEE	
Irrigation	
PLAN REVIEW FEE	539.61
Security Deposit	60.00
STORMWATER FEE	
TOTAL FEE(S) PAID:	.00
LETTER OF CREDIT :	.00
PERMIT FEE(S) DUE:	5,234.84

BUSINESS LICENSE # 555 24431 2014 I BL: $ -

THIS PERMIT VALID FOR ONLY THE AMOUNT OF TOTAL VALUATION SHOWN AND FOR THE CLASS OF WORK AND JOB ADDRESS AS STATED

__ NO SUBS (OWNER signatures if owner permit_____)

___ Mechanical Subs Only

X Sub List Form Given at Counter

___ Need Sub List Sent

1 of 2

Building / BL Pay Sheet

DATE - 9/19/2013
MAS

TIME - 15:36
JOB SITE: SWEETGRASS R9 LT 17

MAS
DATE ISSUED: 9/19/2013

JOB ADDRESS: 751 MCKINLEY WAY LT 17

PROP NO. 1862701710

CONTRACTOR: TECH SERVICES INC,,,
CLASS OF WORK: MECHANICAL PERMIT
TOTAL CONTRACT$:
TOTAL VALUATION: 6,850
UPGRADE AMOUNT.: 0

PERMIT NUMBER - M 130568

Mechanical Permit	44.70
NO FEE MECHANICAL PERM	
TOTAL FEE(S) PAID:	.00
LETTER OF CREDIT :	.00
PERMIT FEE(S) DUE:	44.70



BUSINESS LICENSE # 555 02985 2014 I BL: $ ___ ____

THIS PERMIT VALID FOR ONLY THE AMOUNT OF TOTAL VALUATION SHOWN AND FOR THE CLASS OF WORK AND JOB ADDRESS AS STATED

_____NO SUBS (OWNER signatures if owner permit_____)
_____Mechanical Subs Only
_____Sub List Form Given at Counter
_____Need Sub List Sent

EXHIBIT 14

EF2513

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project	Building Use	Zoning District	Flood Zone
922 Mallard Lake Dr.	Residential	C6	X

Legal Description	Lot No.	Block	Section	TMS#
	42		Sweetgrass Square	186-27-01-624

Owner of Property	Mail Address	Phone
Dockstreet@Market Common	9504 8th Ave, Suite 201	MB 29577-843-449-2121

Lessee of Building	Mail Address	Phone

Contractor	Mail Address	Phone	City License #
Chancel HRT, INC.	PO Box 51810	843 - , MB 29579, 234-6500	555-24431
Architect/Engineer	**Mail Address**	**Phone**	**State License #**
			111836
			City License # 4193
Venture Engineering	209 Hwy 544, Conway SC 29526		State License # GH82108

Work Classification: New ☒ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential-Single Family Home

2006 IRC

tap 5261

NFUS # 120284

F # 120190

Total Valuation	Plan Checking Fee	Permit Fee
$176,259.44	443.58	887.16

Date Received	Date Issued	Permit Number
11/27/12	12/13/12	B 120979

Type Construction	Occupancy Group	Number of Buildings	Total Sq. Ft.
New VB	R3		H-1503 G-397 CP-294

# Baths	# Bedrooms	# Dwelling Units
2 1/2	3	2194 total

Notice

- Pursuant to S.C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
- Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
- This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. ompliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting f this permit does not presume to give authority to violate or cancel the provisions of any federal, state or local laws regulating construction, or ıe performance of construction.

Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	✓		Engineering:	✓	SD	
Building				Finance:			
Flood Certification		✓		Water Billing			
Landscaping	✓	✓		Business License			
ARB - CAB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

B120979

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
3	Water Closets (Toilet)	
1	Bathtub	
3	Lavatory (Wash Basin)	
1	Shower	
1	Kitchen Sink and Disp.	
1	Dishwasher	14 35.-
	Laundry Tray	
1	Clothes Washer	
1	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
1	Sewer	
	Grease Interceptor or Traps	5.-
2	Vacuum Breakers/Hose Bibs	5.-
	Ice Machines	
	Permit Fee	25.-
	Total Fee	70.-

Contractor: Crescent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 3775.00
City Lic No. 71493 State Lic No 110527
Permit No P130001 Date Issued: 1/2/13
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW
T Smith
Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. State License No
Permit No. Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
2	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	30.00

Contractor: Crescent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 1100.00
City License No. 71493 State License No. 110527
Permit No. G130006 Date Issued 1/2/13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
T Smith
Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	

Contractor: Tech. Service Inc
Address:
Contact & Phone: 843 450-8686
Total Job Valuation: $5450.00 41.90
City License No 2985 State License No. M-4197
Permit No M130027 Date Issued 1-17-13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.
Signature of Applicant

Job Site Owner: B120979
Job Site Address: Sweetgrass Lot 42

Notice - Sign appropriate permit application after reading the information below

1. Pursuant to S. C. Code Sec 40-9-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced
I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provisions of any federal, state or local laws regulating construction, or the performance of construction

EF 2525

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project	Building Use	Zoning District	Flood Zone
3367 Pampas Drive	Residential	C6	X

Legal Description	Lot No.	Block	Section	TMS#
	27		Sweetgrass Square	186-27-01-603

Owner of Property	Mail Address	Phone
Dockstreet@Market Common	9504 8th Ave, Suite 201 MB 29577	843-449-2121

Lessee of Building	Mail Address	Phone

Contractor	Mail Address	Phone	City License #
Chancel HRT, INC.	PO Box 51810, MB 29579	843 234-6500	555-24431
Architect/Engineer	**Mail Address**	**Phone**	**State License #**
			111836
Architect/Engineer	**Mail Address**	**Phone**	**City License #**
Venture Engineering	209 Hwy 544, Conway SC 29526		4193
			State License # GB82108

Work Classification: New ☒ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential-Single Family Home

NFUS# 120288

FF# 120192

2006 IRC

Map 5270

Total Valuation	Plan Checking Fee	Permit Fee
$ 260,344.08	643.98	1287.96

Date Received	Date Issued	Permit Number
12/4/12	12/17/12	B 120990

Type Construction	Occupancy Group	Number of Buildings	Total Sq. Ft.
NEW VB	R3		4-2314 6-405 CP 260

Baths	# Bedrooms	# Dwelling Units
2½	3	total 2979

Notice

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Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	WW		Engineering:	✓	SD	
Building	✓	JB		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CR		Business License			
ARB - CAB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Ice Machines	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Sewer	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
40	Receptacles	85
30	Switches	17.00
15	Lights	
1	Ranges and Ovens	3
1	Dryers (clothes)	6.00
0	Water Heater	
1	Air Conditioner(s)	
0	Heat	
0	Sub Panel Permit	
1	Temporary Service	10.00
1	No. of Meters (Residential or Commercial)	10.00
	Permit Fee	25.00
	Total Fee	68.00

Contractor: Palmetto Residental Electric
Address: 3931 Mega Dr. unit 7 MB SC
Contact & Phone: Danny 274 1386
Total Job Valuation: $ 4196.46

City License No. 55171086	State License No. M10 58897
Permit No.	Date Issued 1/17/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	Repair Heating/Cooling	
	Other	
	Permit Fee	
	Total Fee	

Contractor: Tech Service Inc
Address:
Contact & Phone: 843-450-8684
Total Job Valuation: $ 6450.00 43.90

City License No. 2985	State License No. M-4197
Permit No: M130028	Date Issued 1-17-13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

Main Permit #: B120990
Owner/Project: Dock Street
Job Site Address: 21 Sweet Grass
model Olivia 2120021

EF2592

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 3433 Thrash Way		Building Use: Residential		Zoning Dist: C6	Flood Zone: X
Legal Description	Lot No: 50	Block	Section: Sweetgrass Square	TMS#: 186-27-01 632	
Owner of Property	Mail Address			Phone	
Dockstreet@MarketCommon, 950 48th Ave, MB 29577-843-449-2121					
Lessee of Building	Mail Address: Suite 201			Phone	
Contractor: Chancel HRT, INC.	Mail Address: PO Box 51810		Phone: 843 -, MB, 29579, 234-6500	City License #: 555-24431	
Architect/Engineer: Venture Engineering	Mail Address: 209 Hwy 544, Conway SC 29526		Phone	State License #: 111836	
				City License #: 4193	
				State License #: GB82108	

Work Classification: ○ New ☒ ○ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential-Single Family Home NEW: 130033 F130007

TAP# 5366

Const value $132,460.68

1397 HTD
1254 GAR
NONE
147 PORCH

Total Valuation: $134,981.22	Plan Checking Fee: $342.71	Permit Fee: $685.43	
Date Received: 1/18/13	Date Issued: 1/31/13	Permit Number: B130066	
Type Construction: NEW VB	Occupancy Group: R3	Number of Buildings	Total Sq. Ft.: H - 132,83.22 G. CP. 2145.00
Baths: 2 1/2	# Bedrooms: 2	# Dwelling Units	

Notice

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Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	WW		Engineering:	✓	SD	
Building	✓	JB		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CL		Business License	✓		
ARB - CAB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

Lot #50 Ritz Sweetgrass

CITY OF MYRTLE BEACH
TRADE PERMITS

B 130066

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
3	Water Closets (Toilet)	30-
	Bathtub	
3	Lavatory (Wash Basin)	
2	Shower	
1	Kitchen Sink and Disp.	
1	Dishwasher	
	Laundry Tray	
1	Clothes Washer	
1	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
1	Sewer	5-
	Grease Interceptor or Traps	
2	Vacuum Breakers/Hose Bibs	5-
	Ice Machines	
	Permit Fee	25-
	Total Fee	0500

12

Contractor: Crescent Plumbing
Address: 2985 Old Reeves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 6857.00
City Lic No. 21493 State Lic No 110527
Permit No P13 0071 Date Issued 2/15/13
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW

T. Smith
Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No State License No
Permit No. Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
2	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	30

Contractor: Crescent Plumbing
Address: 2985 Old Reeves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 1000.00
City License No 21493 State License No 110527
Permit No. G13 0039 Date Issued 2/15/13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

T. Smith
Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No State License No.
Permit No Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

Job Site Owner
Job Site Address:

Notice - Sign appropriate permit application after reading the information below

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CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Ice Machines	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Sewer	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No — State Lic No
Permit No. — Date Issued

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item		Fee
40	Receptacles	85	17.00
30	Switches		
15	Lights		
1	Ranges and Ovens	3	6.00
1	Dryers (clothes)		
0	Water Heater		
1	Air Conditioner(s)		
0	Heat		
0	Sub Panel Permit		10.00
1	Temporary Service		10.00
1	No. of Meters (Residential or Commercial)		25.00
	Permit Fee		68.00
	Total Fee		

Contractor: Palmetto Residential Electric
Address: 3931 Mega Dr. Unit 7 MB SC
Contact & Phone: Danny 274 1386
Total Job Valuation: $ 3544.64
City License No. SSS 17108 State License No. M105897
Permit No E130077 Date Issued 2/8/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Danny Cobb

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. — State License No
Permit No. — Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	Repair Heating/Cooling	
	Other	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. — State License No
Permit No — Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

Main Permit #: B130066
Owner/Project: Dock Street
Job Site Address: 50 Sweet Grass

Model - Quarters 2120050

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	$140.25

Contractor: Tech. Service Inc.
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-458-8686
Total Job Valuation: $4935.00
City License No. 2985 | State License No. M-1197
Permit No. M130990 | Date Issued 2/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Tracy J. Dee

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

Job Site Owner: Deck Street
Job Site Address: Lot 50 Silvergrass

Permit # B130066

Notice - Sign appropriate permit application after reading the information below.

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FF2589

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 337 Pampas Drive		Building Use: Residential		Zoning District: C6	Flood Zone: X
Legal Description: Lot No. 19	Block	Section: Sweetgrass Square		TMS#: 186-27-01-601	
Owner of Property: Dockstreet@Market Common	Mail Address: 9504 8th Ave, Suite 201		Phone: MB 29577-843-449-2121		
Lessee of Building	Mail Address		Phone		
Contractor: Chancel HRT, INC.	Mail Address: PO Box 51810	Phone: 843	, MB 29579, 234-6500	City License #: 555-24431	
Architect/Engineer: Venture Engineering	Mail Address: 209 Hwy 544, Conway SC 29526	Phone		State License #: 111836	
				City License #: 4193	
				State License #: GB82108	

Work Classification: ○ New ☒ ○ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential-Single Family Home

tap #5357

2000 IRC Contract job value $260,344.08

BF130019

NPDES #130034

FF #130008

Total Valuation: 265,153.17	Plan Checking Fee: $1643.98	Permit Fee: $1287.96	
Date Received: 1/16/13	Date Issued: 1/31/13	Permit Number: B130068	
Type Construction: New VB	Occupancy Group: R3	Number of Buildings	Total Sq. Ft. H- 2314 G- 405 CP-260
Baths: 2½	# Bedrooms: 3	# Dwelling Units	

Notice

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Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	V	LOW		Engineering:	✓	SD	
Building	✓	SP		Finance:			
Flood Certification				Water Billing			
Landscaping				Business License	✓	✓	
ARB - CAB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

LOT 11 RIL SUBS 79/205 S

CITY OF MYRTLE BEACH B130068
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
3	Water Closets (Toilet)	
2	Bathtub	
4	Lavatory (Wash Basin)	35.01
1	Shower	
1	Kitchen Sink and Disp.	(14)
1	Dishwasher	
	Laundry Tray	
1	Clothes Washer	
1	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
1	Sewer	5.-
	Grease Interceptor or Traps	
2	Vacuum Breakers/Hose Bibs	5.-
	Ice Machines	
	Permit Fee	25.00
	Total Fee	70.01

Contractor: Crescent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 10,279.00
City Lic No. 21493 State Lic No 110527
Permit No B130695 Date Issued 3/4/13
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW
T Smith
Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. State License No.
Permit No. Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.
Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
2	Gas Hookups per Appliance	5.-
	Permit Fee	25.-
	Total Fee	30.-

Contractor: Crescent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 1000.00
City License No. 21493 State License No. 110527
Permit No. G130048 Date Issued 3/4/13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
T Smith
Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No State License No.
Permit No Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
Signature of Applicant

Job Site Owner: 3130068
Job Site Address: Lot 19 R12

Notice: Sign appropriate permit application after reading the information below

1. Pursuant to S C Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced

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CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Ice Machines	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Sewer	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No — State Lic No
Permit No. — Date Issued

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item		Fee
40	Receptacles	85	17.00
30	Switches		
15	Lights		
1	Ranges and Ovens	3	6.00
1	Dryers (clothes)		
0	Water Heater		
1	Air Conditioner(s)		
0	Heat		
0	Sub Panel Permit		
1	Temporary Service		10.00
1	No. of Meters (Residential or Commercial)		10.00
	Permit Fee		33.00
	Total Fee		68.00

Contractor: Palmetto Residential Electric
Address: 3931 Mega Dr. Unit 7 MB SC
Contact & Phone: Danny 274 1386
Total Job Valuation: $ 4301.37

City License No 55517108 State License No. M105897
Permit No E130078 Date Issued 2/8/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Danny Cobb
Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. — State License No.
Permit No — Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	Repair Heating/Cooling	
	Other	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. — State License No.
Permit No — Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

Main Permit #: B130068
Owner/Project: Dock Street
Job Site Address: 19 Sweet Grass

model Olivia 2120029

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	46.92

Contractor: Tech Service Inc.
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-458-8686
Total Job Valuation: $ 7960.00
City License No. 2935 | State License No. M-4197
Permit No: M130091 | Date Issued 2/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Tony Price

Signature of Applicant

Job Site Owner: Deck Street
Job Site Address: Lot 19 Sweetgrass

Permit # B130068

Notice - *Sign appropriate permit application after reading the information below.*

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond sixteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provisions of any federal, state or local laws regulating construction, or the performance of construction.

Revised 2/17/2011

27

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 3425 Thrash Way			Building Use: Residential	Zoning District: CR	Flood Zone: X
Legal Description	Lot No: 52	Block	Section: Sweetgrass Square R12	TMS#: 186-27-01-634	
Owner of Property: Dockstreet@MarketCommon	Mail Address: 9504 8th Ave, Suite 201			Phone: MB 29577-843-449-2121	
Lessee of Building	Mail Address			Phone	
Contractor: Chancel HRT, INC.	Mail Address: PO Box 51810 -, MB 29579		Phone: 843 234-6500	City License #: 555.29431	
Architect/Engineer: Venture Engineering	Mail Address: 209 Hwy 544, Conway SC 29526		Phone	State License #: 111836	
				City License #: 4193	
				State License #: GB82108	

Work Classification: New ☒ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential-Single Family Home

NFVS # 130041
F# 130017

tap # 5354

2006 IRC

Total Valuation: $134,981.22	Plan Checking Fee: 348.70	Permit Fee: 697.40
Date Received: 1/11/13	Date Issued: 2/7/13	Permit Number: B 130095
Type Construction: New VB	Occupancy Group: R3	Number of Buildings:
Baths: 2½	# Bedrooms: 2	# Dwelling Units:

Total Sq. Ft. H 1254, G 0, CP 143, 1397

Notice

- Pursuant to S.C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
- Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
- This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

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Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:	✓		
Zoning	✓	✓		Engineering:		SD	
Building	✓	JP		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CR		Business License			
ARB - CAB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Ice Machines	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Sewer	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No | State Lic. No
Permit No. | Date Issued

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
40	Receptacles	16 40
20	Switches } 32	
12	Lights	
1	Ranges and Ovens	
1	Dryers (clothes) } 3	6 -
0	Water Heater	
1	Air Conditioner(s)	
0	Heat	
0	Sub Panel Permit	10 -
1	Temporary Service	10 -
1	No. of Meters (Residential or Commercial)	25 -
	Permit Fee	8740
	Total Fee	

Contractor: Palmetto Residential Electric
Address: 3931 Mega Dr. Unit 7 MB SC
Contact & Phone: Danny 274 1386
Total Job Valuation: $ 3543

City License No. 55 17108 State License No. MP 5397
Permit No. E130101 Date Issued 2/21/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Danny Cribb

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	Repair Heating/Cooling	
	Other	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

Main Permit #: B130095
Owner/Project: Dock Street
Job Site Address: 52 Sweetgrass

Model Quarters 2120052

LOT #2 X12 SUGARBUSH

CITY OF MYRTLE BEACH
TRADE PERMITS

B 130695

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
3	Water Closets (Toilet)	
	Bathtub	30-
3	Lavatory (Wash Basin)	
3	Shower	
1	Kitchen Sink and Disp.	
1	Dishwasher	
	Laundry Tray	
1	Clothes Washer	
1	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
1	Sewer	5-
	Grease Interceptor or Traps	
2	Vacuum Breakers/Hose Bibs	5-
	Ice Machines	
	Permit Fee	25-
	Total Fee	65-

12

Contractor: CRESCENT Plumbing
Address: 2985 OLD REAVES FERRY Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 6857.00
City Lic No. 21493 State Lic No 110527
Permit No P130072 Date Issued: 2/15/13
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW
T. Smith
Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. State License No.
Permit No Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
2	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	30-

Contractor CRESCENT Plumbing
Address: 2985 OLD REAVES FERRY Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 1000.00
City License No 21493 State License No 110527
Permit No G130040 Date Issued 2/15/13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
T. Smith
Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No State License No.
Permit No Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.
Signature of Applicant

Job Site Owner:
Job Site Address:

Notice: Sign appropriate permit application after reading the information below.

1. Pursuant to S C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced

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CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	$40.85

Contractor: Tech Service Inc.
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-458-8686
Total Job Valuation: $4425
City License No. 2985 | State License No. M-4197
Permit No: M130095 | Date Issued 2/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Tracy Dove

Signature of Applicant

Job Site Owner: Deck Street
Job Site Address: Lot 52 Sweetgrass

Permit # B130095

Notice - *Sign appropriate permit application after reading the information below.*

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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Revised 2/17/2011

EF2625

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project	Building Use	Zoning District	Flood Zone
731 Johnson Ave	Residential	CG	X

Legal Description	Lot No.	Block	Section	TMS#
	16		Sweetgrass Square - Pt 10	186-27-01-693

Owner of Property	Mail Address	Phone
Dockstreet@MarketCommon	950 48th Ave, Suite 201	MB 29577-843-449-2121

Lessee of Building	Mail Address	Phone

Contractor	Mail Address	Phone	City License # / State License #
Chancel HRT, INC.	PO Box 51810	MB, 29579, 843 234-6500	555-24431 / 111836
Architect/Engineer	**Mail Address**	**Phone**	**City License # / State License #**
Venture Engineering	209 Hwy 544, Conway SC 29526		4193 / GB82108

Work Classification: New [X] Addition [ ] Alteration [ ] Repair [ ] Remove [ ]

Description of Work: Residential-Single Family Home

NFUS # 130044

F# 130020

Tap 5394

2006 IRC

Total Valuation	Plan Checking Fee	Permit Fee
$ 270,662.24	665.90	1331.81

Date Received	Date Issued	Permit Number
2/1/13	2/13/13	B 130113

Type Construction	Occupancy Group	Number of Buildings	Total Sq. Ft.
New VB	R3		H-2336 G-492

Baths	# Bedrooms	# Dwelling Units
2½	3	CP-294 3092

Notice

- Pursuant to S.C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
- Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
- This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

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Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	✓		Engineering:	✓	SD	
Building	✓	✓		Finance:			
Flood Certification		✓		Water Billing			
Landscaping	✓	✓		Business License			
ARB - CAB				Outside Agencies:	N/A		
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

130

0530

Lot #16 Kio Subdivision

CITY OF MYRTLE BEACH B130113
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
3	Water Closets (Toilet)	
1	Bathtub	
4	Lavatory (Wash Basin)	
1	Shower	
1	Kitchen Sink and Disp.	32.50
1	Dishwasher	
	Laundry Tray	
1	Clothes Washer	
1	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
1	Sewer	5.-
	Grease Interceptor or Traps	
2	Vacuum Breakers/Hose Bibs	5.-
	Ice Machines	
	Permit Fee	25.-
	Total Fee	60.50

Contractor: Crescent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29527
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 6995.00
City Lic No 21493 State Lic No 110327
Permit No P130696 Date Issued: 3/4/13
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW
T. Smith
Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. State License No
Permit No. Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
2	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor: Crescent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29527
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 1000.00
City License No 21493 State License No 110327
Permit No G130049 Date Issued 3/4/13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW
T. Smith
Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No State License No.
Permit No Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.
Signature of Applicant

Job Site Owner:
Job Site Address: B130113
731 Johnson Ave

Notice - Sign appropriate permit application after reading the information below.
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2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced
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CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Ice Machines	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Sewer	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No | State Lic. No
Permit No. | Date Issued

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. | State License No.
Permit No | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
40	Receptacles	1640
30	Switches	82
12	Lights	
1	Ranges and Ovens	
1	Dryers (clothes)	6 —
0	Water Heater	3
1	Air Conditioner(s)	
0	Heat	
0	Sub Panel Permit	10 —
1	Temporary Service	10 —
1	No. of Meters (Residential or Commercial)	25 —
	Permit Fee	6740
	Total Fee	

Contractor: Palmetto Residential Electric
Address: 3931 Mega Dr. unit 7 MB SC
Contact & Phone: Danny 274 1386
Total Job Valuation: $ 4224.53

City License No. 55 17108 State License No. M105397
Permit No. E130102 Date Issued 2/21/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Danny CBell

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	Repair Heating/Cooling	
	Other	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No. | State License No.
Permit No | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

Main Permit #: B-130113
Owner/Project: Dock Street
Job Site Address: 116 R-10

Lyford model 2/22/2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	$50.07

Contractor: Tech Service Inc.
Address: 6729 High Point Church Rd Conway 29527
Contact & Phone: 843-458-8686
Total Job Valuation: $ 9535.00
City License No. 2985 | State License No. M-41197
Permit No: MT30093 | Date Issued 2/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Mary Dee

Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 16 Sweetgrass

Permit # B130113

Notice - *Sign appropriate permit application after reading the information below.*

1. Pursuant to S.C. Code Sec 16-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond sixteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provisions of any federal, state or local laws regulating construction, or the performance of construction.

Revised 2/17/2011

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 3429 Thrash Way			Building Use: Residential	Zoning District: C6	Flood Zone: X
Legal Description	Lot No.: 51	Block: R12	Section: Sweetgrass Square	TMS#: 186-27-01-633	
Owner of Property	Mail Address			Phone	
Dockstreet@MarketCommon,	950 48th Ave, Suite 201		MB 29577	843-449-2121	
Lessee of Building	Mail Address			Phone	

Contractor: Chancel HRT, INC,	Mail Address: PO Box 51810	, MB, 29579	Phone: 843 234-6500	City License #: 555-34431
				State License #: 111836
Architect/Engineer: Venture Engineering	Mail Address: 209 Hwy 544, Conway SC 29526		Phone:	City License #: 4193
				State License #: GB82108

Work Classification: New ☒ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential-Single Family Home

NFUS 130063
F 130034
2006 IRC
tap 5488 Sprinkled BF 130032

Total Valuation: $135,850.56	Plan Checking Fee: 550.77	Permit Fee: 701.54	
Date Received: 2/25/13	Date Issued: 3/7/13	Permit Number: B 130185	
Type Construction: New	Occupancy Group: R3	Number of Buildings:	Total Sq. Ft.: H - 1232 G/S - 60 CP - 197 1489
Baths: 2 1/2	# Bedrooms: 2	# Dwelling Units:	

Notice

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X Jim Moore JM 2/20/13
Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	WW		Engineering:	✓	SD	
Building		JM		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CR		Business License			
ARB - CAB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	$40.27
	Permit Fee	
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Pine Church Rd. Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $4685.00

City License No. 2998	State License No. RM-4197
Permit No. M130405	Date Issued 7/2/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 51 Sweetgrass R-12
Tax Map #:

B130185

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

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EF2707

CITY OF MYRTLE BEACH
BUILDING PERMIT APPLICATION

Location of Project: 3404 Pampass Dr			Building Use: Res	Zoning District: C6	Flood Zone: X
Legal Description: Lot No. 2	Block	Section: R-9		TMS#: 186-27-01-695	
Owner of Property: Dock Street @ Market Common	Mail Address: 950 48th Ave Ste 201 MB 29577			Phone: 449-2121	
Lessee of Building	Mail Address			Phone	
Contractor: Chancel HRT	Mail Address: PO Box 51810 MB 29579		Phone: 234-6500	City License #: 2443	
Architect/Engineer	Mail Address		Phone	State License #: 11836	
				City License #:	
				State License #: GB82108	

Work Classification: New ☑ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential Single Family,

See F 130095
NFuS 130078

2006 IRC
tap 5473

Total Valuation: 265,153.00	Plan Checking Fee: $654.20	Permit Fee: $1308.40	
Date Received: 3/11/13	Date Issued: 3/21/13	Permit Number: B130218	
Type Construction: New VB	Occupancy Group: R3	Number of Buildings: 1	Total Sq. Ft.: 2314 Htd, 405 garage, 240 porch, 2959
# Baths: 2	# Bedrooms: 3	# Dwelling Units:	

Notice

1. Pursuant to S.C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Jim Moore

Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	WD		Engineering:	✓	JB	
Building	✓	JB		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CK		Business License			
ARB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

Revised 2/17/2011

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CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	

#4698

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $7960.00
City License No. 2985 State License No. M-41197
Permit No: M130399 Date Issued 10/27/12

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 2 Sweetgrass B-9
Tax Map #:

B130470 B130218

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 750 MURRAY AVE R-10			Building Use: RESIDENTIAL	Zoning Distr: C6	Flood Zone: X
Legal Description	Lot No.: 6	Block	Section: R-10	TMS#: 186-27-01-681	
Owner of Property: Dock Street @ Market Common	Mail Address: 950 48th Ave Ste 201 MB, SC			Phone: 449-2121	
Lessee of Building	Mail Address			Phone	
Contractor: Chansel HRT, Inc.	Mail Address: PO BOX 51810 MB, SC		Phone: 234-6500	City License #	
				State License #: 111836	
Architect/Engineer	Mail Address		Phone	City License #	
				State License #: GB82108	

Work Classification: New ☑ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: NEW CONSTRUCTION.
750 MURRAY AVE
NFUS 130097
F 130055
2006 IRC
tap 5493

Total Valuation: 196,409.00	Plan Checking Fee: 488.92	Permit Fee: 977.84	
Date Received: 3/19/13	Date Issued: 4/11/13	Permit Number: B 130284	
Type Construction: NEW VB	Occupancy Group: R3	Number of Buildings: 1	Total Sq. F: 1655 htd 452 garage 185 porch 2295
# Baths: 2 1/2	# Bedrooms: 3	# Dwelling Units	

Notice

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2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

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Jennifer Moore JM — JENNIFER 234-6555

Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	✓		Engineering:	✓	✓	
Building	✓	✓		Finance:			
Flood Certification		✓		Water Billing			
Landscaping	✓	✓		Business License	✓	✓	
ARB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

Revised 2/17/2011

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488-2121

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	9242

Contractor: Tech Service Inc
Address: 1029 High Point Church Rd
Contact & Phone: 843-488-2121
Total Job Valuation: $ 5710.00

City License No. 2985	State License No. RM-4197
Permit No: M130423	Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 6 P-10 Sweetgrass
Tax Map #:

B130284

Notice - *Sign appropriate permit application after reading the information below.*

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2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which is authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

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EF 2731

CITY OF MYRTLE BEACH
BUILDING PERMIT APPLICATION

Location of Project: 3380 Pampas Dr		Building Use: Res		Zoning District: C6	Flood Zone: V
Legal Description: Lot: 8	Block:	Section: R-9		TMS#: 186-27-01-701	
Owner of Property: Dock Street @ Market Commons	Mail Address: 950 48th Ave N Ste 201 MB 29577			Phone: 449-2121	
Lessee of Building	Mail Address			Phone	
Contractor: Chauncl Hirt, Inc.	Mail Address: PO Box 51810 MB 29579		Phone: 234-0555	City License #	State License #: 11836
Architect/Engineer: Ventuce Engineering	Mail Address: 209 Hwy 544 Conway		Phone	City License #	State License #: GB82108

Work Classification: New ☑ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: Residential - Single Family with Detached Garage

NFUS 130100
F130057

TAP # 5524

const value #234,018.32

Total Valuation	Plan Checking Fee	Permit Fee
237,606.00	$581.61	$1163.22
Date Received	**Date Issued**	**Permit Number**
3/25/13	4/15/13	B 130293

Type Construction	Occupancy Group	Number of Buildings	Total Sq. Ft.
NEW VB	R3		2021 htd 400 garage 548 porch & patio 3969 total

# Baths	# Bedrooms	# Dwelling Units
2 1/2	3	

Notice

1. Pursuant to S.C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

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Jim Moore JM

Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	WW		Engineering:	✓	JJ	
Building	✓	JB		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CR		Business License			
ARB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

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CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$143.57
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $6285

City License No. 7985	State License No. RM4197
Permit No: M130429	Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mindy Powell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 6 B-9 Sweetgrass
Tax Map #:

B130293

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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EF2760

CITY OF MYRTLE BEACH
BUILDING PERMIT APPLICATION

Location of Project: 785 McKinley Way			Building Use: Res	Zoning District: C6	Flood Zone: X
Legal Description	Lot No.: 15	Block	Section: R-9	TMS#: 186-27-01-108	
Owner of Property: Doch Street @ Market Common	Mail Address: 950 48th Ave, NMB, SC 29577			Phone: 449-2121	
Lessee of Building	Mail Address			Phone	
Contractor: Chance 1 HRT, Inc	Mail Address: PO Box 51316 MB, SC 29579		Phone: 234-6500	City License #	
Architect/Engineer	Mail Address		Phone	State License #: 111836	
				City License #	
Work Classification: New ☑	Addition ☐	Alteration ☐	Repair ☐	State License #: GB 82108 Remove ☐	

Description of Work: RESIDENTIAL SINGLE FAMILY

Tap 5550

NFUS130107
F130061

$217,953.90 CONST VALUE

Total Valuation: ~~$~~ 221,943	Plan Checking Fee: $546.37	Permit Fee: $1092.74	
Date Received: 4/11/13	Date Issued: 4/23/13	Permit Number: B130320	
Type Construction: VB	Occupancy Group: R3	Number of Buildings: 1	Total Sq. Ft.: 1916 Htd
# Baths: 2 1/2	# Bedrooms: 3	# Dwelling Units	405 garage 190 porch 2511

Notice

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Tim Moore / MK
Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	WW		Engineering:	✓	SD	
Building	✓	JB		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CR		Business License	✓	CW	
ARB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$44.92
	Total Fee	

Contractor: Tech Service Inc
Address: 6725 High Point Church Rd. Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $8460.00
City License No. 2985 | State License No. RR-4197
Permit No: M130396 | Date Issued 6/27/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Nicky Howell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 15 Sweetgrass Rd
Tax Map #:

B130320

Notice - *Sign appropriate permit application after reading the information below.*

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EF2759

CITY OF MYRTLE BEACH
BUILDING PERMIT APPLICATION

Location of Project: 3392 Pampas Dr.		Building Use: RES		Zoning District: C6	Flood Zone: X
Legal Description	Lot No.: 5	Block:	Section: R-9	TMS#: 186-27-01-698	
Owner of Property: Dock Street @ Market Commons	Mail Address: 950 48th Ave N St 201 MB			Phone: 449-2121	
Lessee of Building	Mail Address			Phone	
Contractor: Chancel HRT, Inc	Mail Address: PO Box 50520 MB 29577	Phone: 234-6500		City License #	
Architect/Engineer	Mail Address	Phone		State License #: 111836	
				City License #	
Work Classification: New ☑	Addition ☐	Alteration ☐	Repair ☐	State License #: RBS 82108	Remove ☐

Description of Work: Residential - Single Family Detached Garage

NFUS 130108
F130062

TAP: 5549

Permit Value # 256,664.16

Total Valuation: 229,622.00	Plan Checking Fee: $ 636.16	Permit Fee: = $ 1272.32	
Date Received: 4/11/13	Date Issued: 4/23/13	Permit Number: B13034	
Type Construction: VB	Occupancy Group: R3	Number of Buildings: 2	Total Sq. Ft.: 2238 htd 344 porch 480 garage 3062
# Baths: 2 1/2	# Bedrooms: 4	# Dwelling Units	

Notice

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Jim Moore JA
Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:			
Zoning	✓	WW		Engineering:	✓	SD	
Building	✓	JP		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CR		Business License	✓	✓	
ARB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

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CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State Licensee No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	#45.75
	Total Fee	

Contractor: Tech Service Inc
Address: 6725 High Point Church Rd, Conway
Contact & Phone: 843-488-2121
Total Job Valuation: $ 7775

City License No. 2985	State License No. RM-4197
Permit No: M130425	Date Issued 11/21/12

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
Signature of Applicant

Job Site Owner: Doyle Street
Job Site Address: Lot 5 R-9 Sweetgrass
Tax Map #:

B130321

Notice - *Sign appropriate permit application after reading the information below.*

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EF 2750

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 3400 Pampas Dr.		Building Use: RES		Zoning District: PUD	Flood Zone: X
Legal Description: Log No. 3	Block	Section: R-9		TMS#: 186-27-01-6096	
Owner of Property: Dock Street @ Market Common	Mail Address: 930 48th Ave Ste 201 NMB 29577			Phone: 449-2121	
Lessee of Building	Mail Address			Phone	
Contractor: Chancel HRT, Inc.	Mail Address: PO Box 90520 NMB, SC 29579		Phone: 234-6500	City License #	State License # 111836
Architect/Engineer: Venture Engineering	Mail Address: 209 Hwy 544 Conway 29526		Phone	City License #	State License # GB 82108

Work Classification: New ☑ Addition ☐ Alteration ☐ Repair ☐ Remove ☐

Description of Work: RESIDENTIAL SINGLE FAMILY

NFUS 130118
F 130066

2006 IRC
Tap 5536

Total Valuation: 219,677.00	Plan Checking Fee: 541.27	Permit Fee: 1082.54	
Date Received: 4/3/13	Date Issued: 4/30/13	Permit Number: B 130347	
Type Construction: NGW VB	Occupancy Group: R3	Number of Buildings: 1	Total Sq. Ft.: 1864 htd 480 garage 207 porch 2551
# Baths: 2 1/2	# Bedrooms: 3	# Dwelling Units	

Notice

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Jim Moore

Signature of owner or authorized agent

Project Coordination

Organization	Req.	Permit	C.O.	Organization	Req.	Permit	C.O.
Construction Services:				Fire:	✓	✓	
Zoning	✓	WW		Engineering:			
Building	✓	JW		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	DR		Business License			
ARB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

Revised 2/17/2011

26

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	47.92
	Permit Fee	
	Total Fee	

Contractor: Tech Service Inc.
Address: 6720 High Point Church Rd. Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $ 3,400
City License No. 2985 | State License No. TM-4197
Permit No: M130347 | Date Issued 6/27/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 3, Sweetgrass R-9
Tax Map #:

B130347

Notice - *Sign appropriate permit application after reading the information below.*
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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address 3384 Pampass Dr			**Building Use** ☑ Res ☐ Comm	**Zoning District** C6	**Flood Zone** X
Legal Description	**Lot #** 7	**Block**	**Section/Subdivision** MARKET COMMONS R-9	**TMS#** 186-27-01-700	
Owner of Property Dock Street @ Market Common	**Mailing Address** PO Box 50520 MB SC 29579			**Phone** 234-6500	
Lessee/Business Name	**Mailing Address**			**Phone**	
Contractor Chancel HRT, Inc	**Mailing Address** PO Box 50520 MB. SC 29579			**Phone** 234-6500 **Fax** 234-6501 **City License #** **State License #** 111836	
Architect/Engineer	**Mailing Address**			**Phone** 234-6500 **City License #** **State License #** GB 82108	

Work Classification ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo

Property Maintenance ☐ Yes ☐ No

Description of Work RESIDENTIAL SINGLE USE
BONUS ROOM OVER GARAGE NFUS 130124

IBC/IRC CODE YEAR 2006	**Tap Ticket #** 5609	**Sprinkled** ☐ Yes ☑ No	**Type Construction** NEW VB		**Occupancy Group** R3		
Total Valuation 437,911.00		**Plan Review Fee** $1021.31		**Permit Fee** $2042.62			
Date Received 4/29/13	**CAB/BZA Approval Date**	**Date Issued** 5/9/13		**Permit #** B130369			
# Baths 3 1/2	**# Bedrooms** 4	**# Dwellings** 1	**# Bldgs** 1	**Total Sq Ft** 2998	**Heated Sq Ft** 1818	**Garage/Storage Sq Ft** 480 BR 480	**Covered Porch/ Patio Sq Ft** 220

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent Jim Moore	**Printed Name** Jim Moore / QAA	**Phone** 234-6500	**Fax** 234-6501
Company Chancel HRT, Inc.	**Email Address**		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	WW		Engineering	✓	SD	
Flood				Finance			
Building	✓	JB		Water Billing			
Landscaping	✓	CR		Business License	✓	[illegible]	
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	$41.92

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $ 5460.00

City License No. 2985	State License No. RN-41197
Permit No: M130398	Date Issued 6/27/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
Signature of Applicant

Job Site Owner: Dodd Street
Job Site Address: Lot 7 Sweetgrass R-9
Tax Map #:

B130369

Notice - Sign appropriate permit application after reading the information below.

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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

EF 2836

Sweetgrass

Job Site/Physical Address			Building Use	Zoning District	Flood Zone
3388 Pampas Dr			☑ Res ☐ Comm	C6	X
Legal Description	**Lot #**	**Block**	**Section/Subdivision**	**TMS#**	
	6	R-9	Market Commons	184-27-01-699	
Owner of Property	**Mailing Address**			**Phone**	
Dock Street @ Market Common	950 48th Ave N Suite 201	MB SC 29577		449-2121	
Lessee/Business Name	**Mailing Address**			**Phone**	
Contractor	**Mailing Address**		**Phone** 234-6500	**Fax** 234-6501	
Chanel HRT, Inc.	PO Box 31810 MB SC 29579		**City License #**		
			State License # GA880.108		
Architect/Engineer	**Mailing Address**		**Phone**		
			City License #		
			State License #		

Work Classification ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo

Property Maintenance ☑ Yes ☐ No

Description of Work RESIDENTIAL - SINGLE FAMILY HOME

NFUS 130145
F 130085

Permit Value $ 271,670.56

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2006/09	5647	☐ Yes ☑ No	NEW VB	R3

Total Valuation	Plan Review Fee	Permit Fee
248,404	668.05	1336.10

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
5/10/13	—	5/21/13	B 130414

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
3 1/2	3	1	1	3085	2418	425	242

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore JCS	Jim Moore JCS	234-6500	234-6501
Company Chanel HRT, Inc.	**Email Address**		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	MD		Engineering	✓	SD	
Flood				Finance			
Building	✓	JB		Water Billing			
Landscaping	✓	CR		Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

This permit becomes null and void if work or construction which is authorized is not commenced within six months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced. This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$40.92
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $2960.00

City License No. 2985	State License No. RM-4197
Permit No: M130426	Date Issued 11/21/12

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 6 R-9 Sweetgrass
Tax Map #:

B130414

Notice - *Sign appropriate permit application after reading the information below.*

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 765 McKINLEY WAY			Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-9	Lot #: 116	Block:	Section/Subdivision: Sweetgrass	TMS#: 186-27-01-709	
Owner of Property: Dockstreet @ Market Commons	Mailing Address: 950 48th Ave Ste 201 MB 29577			Phone: 449-2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancal HRT, Inc.	Mailing Address: PO Box 50520 MB, SC 29579			Phone 234-6500 Fax 234-6501 City License # State License # GB82108	
Architect/Engineer:	Mailing Address:			Phone: City License # State License #	

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☑ Yes ☐ No

Description of Work: SINGLE FAMILY - RESIDENTIAL

NFUS 130150
F 130089

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2006/09	5661	☐ Yes ☒ No	NGW VB	R3

Total Valuation	Plan Review Fee	Permit Fee
196,337.00	488.75	977.51

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
5/16/13	—	5/29/13	B 130431

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	3		1	2,228	1686	387	155

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore/JCS	Jim Moore/JCS	234-6496	234-6501
Company: Chancal HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	✓		Engineering	✓		
Flood	✓			Finance		JJ	
Building	✓	JP		Water Billing			
Landscaping	✓	OK		Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$43.00
	Total Fee	

Contractor: Tech Service Inc.
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-450-8686
Total Job Valuation: $ 6220.00
City License No. 2985 State License No. RM-4197
Permit No: M130562 Date Issued 9/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy Dr
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 16 R-9 Sweetgrass
Tax Map #:

B130431

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

EF 2851

Job Site/Physical Address: 158 MURRAY AVE			Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-10	Lot #: 08	Block:	Section/Subdivision: MARKET COMMONS	TMS#: 184-27-01-683	
Owner of Property: Dockstreet @ Market Commons	Mailing Address: 950 48th AVE NB-SC 29577			Phone: 449-2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancel HRT, Inc.	Mailing Address: PO Box 51810 MBSC 29579			Phone: 234-6500 Fax: 234-6501	
				City License #:	
				State License #: CBC 2108	
Architect/Engineer:	Mailing Address:			Phone:	
				City License #:	
				State License #:	

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo

Property Maintenance: ☑ Yes ☐ No

Description of Work: RESIDENTIAL SINGLE FAMILY

NFUS 130151
F 130090

IBC/IRC CODE YEAR: 2006	Tap Ticket #: 56664	Sprinkled: ☐ Yes ☑ No	Type Construction: VB NEW	Occupancy Group: R3	
Total Valuation: 196,409	Plan Review Fee: 488.92	Permit Fee: 977.84			
Date Received: 5/20/13	CAB/BZA Approval Date:	Date Issued:	Permit #: B 130433		
# Baths: 2	# Bedrooms: 3	# Dwellings: 1	# Bldgs:	Total Sq Ft: 2295	Heated Sq Ft: 1658
Garage/Storage Sq Ft: 452	Covered Porch/ Patio Sq Ft: 185				

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent: Jim Moore JM	Printed Name: Jim Moore JM	Phone: 234-6500	Fax: 234-6501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:	✓	✓		Fire			
Zoning				Engineering	✓	DD	
Flood	✓			Finance			
Building	✓	JP		Water Billing			
Landscaping	✓	JP		Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$42.42
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $ 5710.00

City License No. 2985	State License No. RR-41197
Permit No: M130427	Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Michael O'Farrell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 8 R-10 Sweetgrass
Tax Map #:

B130433

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address			Building Use	Zoning District	Flood Zone
742 Muerny			☑ Res ☐ Comm	C6	X
Legal Description	**Lot #**	**Block**	**Section/Subdivision**	**TMS#**	
R-10	9		Sweetgrass	180-27-01-084	
Owner of Property		**Mailing Address**		**Phone**	
DockStreet@Market Commons		950 48th Ave. Suite 201 MB 29577		449-2121	
Lessee/Business Name		**Mailing Address**		**Phone**	
Contractor		**Mailing Address**		**Phone** 234-6500	**Fax** 234-6501
Chancel HRT, Inc.		PO Box 50520 MB, SC 29579		**City License #**	
				State License # GB582108	
Architect/Engineer		**Mailing Address**		**Phone**	
				City License #	
				State License #	

Work Classification ☐ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo

Property Maintenance ☑ Yes ☐ No

Description of Work SINGLE FAMILY - RESIDENTIAL

NFUS 130152
R 130091

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2006	56160	☐ Yes ☑ No	NEW VB	R3

Total Valuation	Plan Review Fee	Permit Fee
225,742.00	554.91	1109.83

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
5/17/13		5/29/13	B 130434

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	3		1	3044	2317	483	244

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore	Jim Moore	234-6500	234-6501
Company	**Email Address**		
Chancel HRT, Inc.			

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:	✓			Fire	✓	✓	
Zoning	✓	✓		Engineering			
Flood				Finance			
Building	✓	✓		Water Billing			
Landscaping	✓			Business License			
CAB/BZA		OK		Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$ 40.00
	Total Fee	

Contractor: Tech Service Inc
Address: 6709 High Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $ 7960.00

City License No. 2985	State License No. RM-4197
Permit No. M130428	Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 9 R-10 Surfside
Tax Map #:

B130434

Notice - *Sign appropriate permit application after reading the information below.*
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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 743 Johnson Ave			Building Use: ☒ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-10	Lot #: 13	Block:	Section/Subdivision: Sweetgrass	TMS#: 186-27-01-690	
Owner of Property: Dockstreet @ Market Commons	Mailing Address: 950 48th Ave Str 201 MB SC 29577			Phone: 449-2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancel HRT, Inc	Mailing Address: PO Box 50520 MB SC 29579			Phone: 234-4500 Fax: 234-6501 City License #: State License #: GB 82108	
Architect/Engineer:	Mailing Address:			Phone: City License #: State License #:	

Work Classification: ☒ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☒ Yes ☐ No

Description of Work: SINGLE FAMILY RESIDENTIAL W/ OPTIONAL 3RD FLOOR.

NFUS 130153
F 130092

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2006/09	5657	☐ Yes ☒ No	VB	R3

Total Valuation	Plan Review Fee	Permit Fee
265,153.00	654.20	1308.40

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
5/17/13		5/29/13	B 130435

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	3	1	1	3044	2317	483	244

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.
I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore QA	Jim Moore, LLS	234-4500	234-4501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓			Engineering	✓	✓	
Flood	✓			Finance			
Building	✓			Water Billing			
Landscaping	✓			Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 743 Johnson Ave			Building Use: ☑ Res ☐ Comm	Zoning District	Flood Zone
Legal Description: R/O	Lot #: 13	Block	Section/Subdivision: SWEETGRASS	TMS#: 186-27-01-690	
Owner of Property: Dockstreet @ Market Commons	Mailing Address: 950 48th Ave N. Suite 201 MB 29579			Phone: 449-2121	
Lessee/Business Name	Mailing Address			Phone	
Contractor: Chancel HLT, Inc.	Mailing Address: Po Box 100520 MB SC 29579			Phone: 234-4555 Fax: 234-6501	
				City License #	
Architect/Engineer	Mailing Address			State License #: 111836	
				Phone	
				City License #	
				State License #	

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo

Property Maintenance: ☑ Yes ☐ No

Description of Work: SINGLE FAMILY

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled: ☐ Yes ☑ No	Type Construction	Occupancy Group	
Total Valuation: 225,741.00		Plan Review Fee		Permit Fee	
Date Received	CAB/BZA Approval Date	Date Issued		Permit #	

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	3	1		2423	1921	472	230

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent: Jim Moore / JM	Printed Name: Jim Moore LLS	Phone: 234-6500	Fax: 234-6501
Company: Chancel HLT. Inc.	Email Address		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning				Engineering			
Flood				Finance			
Building				Water Billing			
Landscaping				Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

EF2862

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 3408 Pampass Dr			Building Use: ☑Res ☐Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-9	Lot #: 01	Block:	Section/Subdivision: Sweetgrass	TMS#: 186-27-01-694	
Owner of Property: Dock Street @ Market Commons	Mailing Address: 950 48th Ave N Suite 201 MB 29579			Phone: 449-2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancel HRT, Inc	Mailing Address: PO Box 50570 MB. SC 29579			Phone: 234-6500 Fax: 234-6501 City License #: State License #: 111836	
Architect/Engineer:	Mailing Address:			Phone: City License #: State License #	

Work Classification: ☑New ☐Addition ☐Alteration ☐Repair ☐Remove/Demo — Property Maintenance: ☑Yes ☐No

Description of Work: LYFORD - Single Family with Bonus Room

NFUS # 130158
F # 130097

IBC/IRC CODE YEAR: 2006	Tap Ticket #: 5680	Sprinkled: ☐Yes ☒No	Type Construction: VB	Occupancy Group: R3	
Total Valuation: 251,100.00	Plan Review Fee: 624.33	Permit Fee: 1248.67			
Date Received: 5/30/13	CAB/BZA Approval Date:	Date Issued: 6/12/13	Permit #: B 130470		
# Baths: 3 1/2	# Bedrooms: 3	# Dwellings: 1	# Bldgs: 1	Total Sq Ft: 3222	Heated Sq Ft: 1970
Garage/Storage Sq Ft: 952	Covered Porch/ Patio Sq Ft: 302				

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent: Jim Moore / JLS	Printed Name: Jim Moore / JLS	Phone: 234-6500	Fax: 234-6501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	W		Engineering	✓	JJ	
Flood				Finance			
Building	✓	JLS		Water Billing			
Landscaping				Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breaker/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	850.00

Contractor: Tesla Service Inc
Address: 6729 High Point Church Rd. Conway
Contact & Phone: 843-488-2121
Total Job Valuation: $9535.00
City License No. 2945 | State License No. M-4197
Permit No. B130430 | Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 1 Rig Sweetgrass
Tax Map #:

B130470

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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EF294

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 801 Pancho St			Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-9	Lot #: 28	Block:	Section/Subdivision: Sweetgrass	TMS#: 186-27-01-721	
Owner of Property: Dockstreet @ Market Commons	Mailing Address: 9504 4th Ave Ste 201 MB 29579			Phone: 449-2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancel HRT, Inc	Mailing Address: Po Box 505 20 MB, SC 29578			Phone: 234-6500 Fax: 234-6501 City License #: State License #: 111836	
Architect/Engineer: C3 Studio, LLC	Mailing Address: 402 South Gay St. 202			Phone: City License #: State License #:	
Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo				Property Maintenance: ☑ Yes ☐ No	
Description of Work: RESIDENTIAL SINGLE FAMILY					
Const value $228,656.74				NFUS # F #	
IBC/IRC CODE YEAR: 2006/09	Tap Ticket #: 5717	Sprinkled: ☐ Yes ☑ No	Type Construction: VB New - RES	Occupancy Group: R3	
Total Valuation: 226,097.00		Plan Review Fee: $561.47		Permit Fee: $1122.95	
Data Received: 6/18/13	CAB/BZA Approval Date:	Date Issued: 6/27/13		Permit #: B130524	
# Baths: 2.1/2	# Bedrooms: 3	# Dwellings: 1	# Bldgs: 1	Total Sq Ft: 2554	Heated Sq Ft: 1960
Garage/Storage Sq Ft: 387	Covered Porch/ Patio Sq Ft: 204				

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore / JLS	Jim Moore / JLS	234-6500	234-6501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	WW		Engineering	✓	SD	
Flood				Finance			
Building	✓	SB		Water Billing			
Landscaping	✓	SB		Business License	✓	✓	
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	43.14

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $ 6220.00

City License No. 2985	State License No. M-4197
Permit No. M130603	Date Issued 9/27/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy Dunn
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 28 R-9 Sweetgrass
Tax Map #:

B130524

Notice - Sign appropriate permit application after reading the information below.

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EF2910

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 829 Pancho St			Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-9	Lot #: 21	Block:	Section/Subdivision: Sweetgrass	TMS#: 186-27-01-714	
Owner of Property: Dockstreet @ Market Commons	Mailing Address: 9504 84th Ave Ste 201 MB 29579			Phone: 449-2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancel HRT. Inc	Mailing Address: Po Box 50520 MB. SC 29578			Phone: 234-6500 Fax: 234-6501 City License #: State License #: 111836	
Architect/Engineer:	Mailing Address:			Phone: City License #: State License #	

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☑ Yes ☐ No

Description of Work: RESIDENTIAL SINGLE FAMILY

NFUS # 130184
F # 130112

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2006	5721	☐ Yes ☑ No	New - RES VB	R3

Total Valuation	Plan Review Fee	Permit Fee
226,097.00	555.71	1111.43

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
6/18/13		6/28/13	B 130529

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2.1 2	3	1	1	2554	1960	387	204

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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore/JLS	Jim Moore/JLS	234-6500	234-6501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	✓		Engineering	✓	SD	
Flood	✓	✓		Finance			
Building	✓	✓		Water Billing			
Landscaping	✓	✓		Business License	✓	✓	
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	43.44

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $ 6220.00

City License No. 2485	State License No. RM-4197
Permit No: M130604	Date Issued 9/27/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy D.
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 21 R-9 Sweetgrass
Tax Map #:

B130529

Notice - *Sign appropriate permit application after reading the information below.*

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 730 Shine Ave. Bldg 2			Building Use: ☑ Res ☐ Comm	Zoning District: C-6	Flood Zone: X
Legal Description	Lot #: 42	Block	Section/Subdivision: Market Common R8	TMS#: 186-27-01-745	
Owner of Property: Dock Street @ Market Commons	Mailing Address: 450 48th Ave Suite 201 Myrtle Beach, SC			Phone: 449-2121	
Lessee/Business Name	Mailing Address			Phone	
Contractor: Chancel HRT, Inc.	Mailing Address: PO Box 51810 MB, SC 29579		Phone: 234-6500 Fax: 234-6501 City License # State License #: 111836		
Architect/Engineer	Mailing Address		Phone City License # State License #		

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☑ Yes ☐ No

Description of Work: Town Home R-8 With attached garage Bldg 2 Charleston 1 of 4 units NFUS130199 # 202.33180

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2006	3749	☐ Yes ☑ No	New VB	R3

Total Valuation	Plan Review Fee	Permit Fee
200,035.00	$ 50224	$ 100448

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
5/7/13	5-16-13	8/30/13	B130591

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	3	4	1	2275	1711	416	148

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore/JLS	Jim Moore JLS	234-6500	234-6501
Company: Chancel HRT, Inc.	Email Address		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	WW		Engineering	✓	SP	
Flood				Finance			
Building	✓	CB		Water Billing			
Landscaping	✓	CR		Business License	✓	190	
CAB/BZA	✓	5-16-13		Outside Agencies			
Sign/Awning				DHEC			
Planning	✓	KM		OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	140.88
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $ 4940

City License No. 3985	State License No. M-4197
Permit No: M130591	Date Issued 11/4/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy O
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 42 - R-8 Market Common
Tax Map #:

B130591

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not [illegible] cancel the provisions of any federal, state or local laws regulating construction, or the performance of construction.

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 724 Shine Ave.			Building Use: ☑ Res ☐ Comm	Zoning District: C 6	Flood Zone: X
Legal Description: Town Home	Lot #: 43	Block:	Section/Subdivision: R-8 Market Common	TMS#: 186-07-01-746	
Owner of Property: Dock Street @ Market Commons		Mailing Address: 950 48th Ave Suite 201 Myrtle Beach, SC		Phone: 449-2121	
Lessee/Business Name:		Mailing Address:		Phone:	
Contractor: Chancel HRT, Inc.		Mailing Address: PO Box 51810 MB, SC 29579	Phone: 234-0500	Fax: 234-0501	
			City License #:		
			State License #: 111836		
Architect/Engineer:		Mailing Address:	Phone:		
			City License #:		
			State License #:		

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☐ Yes ☐ No

Description of Work: Town Home R-8 With attached garage Bldg 2 Charleston 2 of 4 units NFUS130200

$202.33/80

IBC/IRC CODE YEAR: 2006	Tap Ticket #: 5750	Sprinkled: ☐ Yes ☑ No	Type Construction: NEW	Occupancy Group: R3
Total Valuation: 200,035.00		Plan Review Fee: $502.24		Permit Fee: $1004.49
Date Received: 5/7/13	CAB/BZA Approval Date: 5-16-13	Date Issued: 8/30/13		Permit #: B130592

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	3		1	2275	1711	416	148

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore	Jim Moore IJLS	234-0500	234-0501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	WW		Engineering	✓	SD	
Flood				Finance			
Building	✓	[illegible]		Water Billing			
Landscaping	✓	CP		Business License	✓	216	
CAB/BZA	✓	5-16-13		Outside Agencies			
Sign/Awning				DHEC			
Planning	✓	KM		OCRM			

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Revised January 29, 2013

See B130591. for plan review

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	440.88
	Permit Fee	
	Total Fee	

Contractor: Tech Service Inc
Address: 6225 High Point Church Rd
Contact & Phone: 843-903-2121
Total Job Valuation: $ 4940

City License No. 2935	State License No. RR-4197
Permit No. M130687	Date Issued 11/4/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy O
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 43 - B-3 Market Commons
Tax Map #:

B130592

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construct is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance

The granting of this permit does no

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 718 Shine Ave.			Building Use: ☑ Res ☐ Comm	Zoning District: CLe	Flood Zone: X
Legal Description: Town Home	Lot #: 44	Block:	Section/Subdivision: R-8 Market Common	TMS#: 186-27-01-747	
Owner of Property: Dock Street @ Market Commons	Mailing Address: 950 48th Ave N Suite 201 Myrtle Beach, SC			Phone: 449-2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancel HRT, Inc.	Mailing Address: PO Box 51810 MB, SC 29579		Phone: 234-6500	Fax: 234-6501	
			City License #:		
			State License #: 111836		
Architect/Engineer:	Mailing Address:		Phone:		
			City License #:		
			State License #:		

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo

Property Maintenance: ☑ Yes ☐ No

Description of Work: Town Home R-8 With attached garage Bldg 2 Georgetown

3 of 4 units NFHS130201

#162,395.00

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2006	5751	☐ Yes ☑ No	NEW	R3

Total Valuation	Plan Review Fee	Permit Fee
160,558.00	$ 41239	$ 82478

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
5/7/13	5-16-13	8/30/13	B130593

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	2		1	1802	1383	313	106

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore	Jim Moore / JLS	234-6500	234-6501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	WW		Engineering	✓	SD	
Flood				Finance			
Building	✓	JB		Water Billing			
Landscaping	✓	DE		Business License	✓	✓	
CAB/BZA	✓	5-16-13		Outside Agencies			
Sign/Awning				DHEC			
Planning	✓	RM		OCRM			

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Revised January 29, 2013

See B130591 for plan review

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	40.88
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd
Contact & Phone: 843-493-7421
Total Job Valuation: $ 4940
City License No. 3935 | State License No. M-4197
Permit No M130593 | Date Issued 11/4/13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy O
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 44 R-8 Market Commons
Tax Map #:

B130593

Notice - Sign appropriate permit application after reading the information below.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Complianc [illegible] and that the granting of this permit does r

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 710 Shine Ave.			Building Use: ☑ Res ☐ Comm	Zoning District: C 6	Flood Zone: X
Legal Description: Town Home	Lot #: 45	Block:	Section/Subdivision: Market Common R8	TMS#: 186-27-01-748	
Owner of Property: Dock Street @ Market Commons		Mailing Address: 950 48th Ave N Suite 201 Myrtle Beach, SC		Phone: 449-2121	
Lessee/Business Name:		Mailing Address:		Phone:	
Contractor: Chancel HRT, Inc.		Mailing Address: PO Box 51810 MB, SC 29579		Phone: 234-6500 Fax: 234-6501	
				City License #:	
				State License #: 111836	
Architect/Engineer:		Mailing Address:		Phone:	
				City License #:	
				State License #:	

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo

Property Maintenance: ☑ Yes ☐ No

Description of Work: Town Home R-8 With attached garage Bldg 2. Charleston 4 of 4 units

NFUS 130202

#202,33180

IBC/IRC CODE YEAR: 2006	Tap Ticket #: 5752	Sprinkled: ☐ Yes ☑ No	Type Construction: NEW	Occupancy Group: R3			
Total Valuation: 200,035.00		Plan Review Fee: $502.24		Permit Fee: $1004.49			
Date Received: 5/7/13	CAB/BZA Approval Date: 5-16-13	Date Issued: 8/30/13		Permit #: B130594			
# Baths: 2'12	# Bedrooms: 3	# Dwellings:	# Bldgs: 1	Total Sq Ft: 2275	Heated Sq Ft: 1711	Garage/Storage Sq Ft: 416	Covered Porch/ Patio Sq Ft: 148

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent: Jim Moore | JLS	Printed Name: Jim Meeke | JLS	Phone: 234-6500	Fax: 234-6501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	—	WW		Engineering	—	SD	
Flood				Finance			
Building	—	JB		Water Billing			
Landscaping	—	CR		Business License	—	70	
CAB/BZA	—	5-16-13		Outside Agencies			
Sign/Awning				DHEC			
Planning	—	KM		OCRM			

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Revised January 29, 2013

See B130591. for plan review

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	9 HD 28
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd
Contact & Phone: 843-443-2121
Total Job Valuation: $ 4940

City License No. 2935	State License No. M-4197
Permit No: M130689	Date Issued 11/4/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy D
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Lot 45 R-8 Market Comm.
Tax Map #:

B130594

Notice - Sign appropriate permit application after reading the information below.
1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

EF2961

Job Site/Physical Address 2612 KRUZEL ST			**Building Use** ☑ Res ☐ Comm	**Zoning District** C6	**Flood Zone** X
Legal Description R10 N	**Lot #** 2	**Block** N	**Section/Subdivision** R-10	**TMS#** 186-27-01-752	
Owner of Property Docksstreet @Market Commons	**Mailing Address** 950 4STH AVE N Ste 201 MB SC 29579			**Phone** 449-2121	
Lessee/Business Name	**Mailing Address**			**Phone**	
Contractor Chancel HRT, Inc	**Mailing Address** PO Box 50520 MB 29579			**Phone** 234-6500 **Fax** 234-6501 **City License #** **State License #** 111836	
Architect/Engineer CB Studio, LLC	**Mailing Address** 402 South Gay St Ste 202 ~~Knoxville, TN 37902~~			**Phone** 843-597-4331 **City License #** **State License #**	

Work Classification ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — **Property Maintenance** ☐ Yes ☐ No

Description of Work
RESIDENTIAL NEW
3bdrm SFR NFUS 130222
F 130128
permit value # 198.353.10

IBC/IRC CODE YEAR 2012	**Tap Ticket #** 5796	**Sprinkled** ☐ Yes ☑ No	**Type Construction** VB	**Occupancy Group** R3	
Total Valuation 196,118.00		**Plan Review Fee** # 493.29		**Permit Fee** # 986.58	
Date Received 7/30/13	**CAB/BZA Approval Date**	**Date Issued** 8/14/13		**Permit #** B130657	
# Baths 2	**# Bedrooms** 3	**# Dwellings** 1	**# Bldgs** 1	**Total Sq Ft** 2544	**Heated Sq Ft** 1677	**Garage/Storage Sq Ft** 387	**Covered Porch/ Patio Sq Ft** 204

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.
I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent Jim Moore/CHN	**Printed Name** Jim Moore/JLS	**Phone** 234-6500	**Fax** 234-6501
Company Chancel HRT, Inc.	**Email Address**		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	WW		Engineering	✓	JJ	
Flood				Finance			
Building	✓	JB		Water Billing			
Landscaping	✓	CR		Business License	70		
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	943.44
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd
Contact & Phone: 843-488-2121
Total Job Valuation: $ 6220.00

City License No. 3935	State License No. M-41197
Permit No: M130702	Date Issued 11/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy D.
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: R40 N Lot 2 Sweetgrass
Tax Map #:

B130657

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or constructio is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance

REF 2978

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 866 Poncho St			Building Use: ☑ Res ☐ Comm	Zoning District: C-6	Flood Zone: X
Legal Description: R 10 N	Lot #: 26	Block: R10 N	Section/Subdivision: R-10 N	TMS#: 186-27-01-776	
Owner of Property: Dock Street @ Market Common	Mailing Address: 950 48th Ave N. St 201 MB. 29579			Phone: 449.2121	
Lessee/Business Name	Mailing Address			Phone	
Contractor: Chancel HLT, Inc.	Mailing Address: PO Box 50520 MB. SC 29579			Phone: 234-6500 Fax: 234-6501 City License # State License #: 111836	
Architect/Engineer: C3 Studio, LLC	Mailing Address: 402 South Gay St St 202 Knoxville, TN 37902			Phone: 843-597-4331 City License # State License #	

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☐ Yes ☐ No

Description of Work: RESIDENTIAL SINGLE FAMILY 3bdrm SFR

NFHS # 130224

Permit Value $ 278,917.64

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2012	5306	☐ Yes ☐ No	RES. VB	R3

Total Valuation	Plan Review Fee	Permit Fee
275,661.00	$ 683.23	$ 1366.47

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
8/5/13		9/18/13	B 130659

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
3 1/2	3	1	1	3170	2353	570	247

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore/JLS	JIM MOORE/JLS	234-6500	234-6501
Company: Chancel HLT, Inc.	Email Address		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	WW		Engineering	✓	SD	
Flood	✓			Finance			
Building	✓	JB		Water Billing			
Landscaping	✓	CR		Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

This permit becomes null and void if work or construction which is authorized is not commenced within six months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced. This permit does not grant any right or privilege to erect any structure or to use any premises herein described for any purpose or in any manner prohibited by the Zoning Ordinance of the City of Myrtle Beach.

Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	35
	Total Fee	35

Contractor: HEBER Plumbing
Address: P.O. Box 14518 SHARSIDE
Contact & Phone: MARK 455-3578
Total Job Valuation: $ 200.00
City Lic. No. 1007 State Lic. No. M1909
Permit No. 196045 Date Issued: 11/27/12
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.
Marshall Hepler
Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. State License No.
Permit No. Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.
Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. State License No.
Permit No. Date Issued
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.
Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	44
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 Hwy Palm Church Rd
Contact & Phone: 843-405-1424
Total Job Valuation: $ 6720
City License No. 3995 State License No. RR-4197
Permit No. M130703 Date Issued 11/12/13
I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.
Tracy O
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: R-10N Lot 26 Sweetgrass
Tax Map #: B130 659

Notice - *Sign appropriate permit application after reading the information below.*
1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance

EF2979

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 700 Satterwhite Way			Building Use: ☐Res ☐Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-9 So.	Lot #: 14	Block: R-9	Section/Subdivision: R-9S	TMS#: 186-27-0-707	
Owner of Property: Doc Street @ Market Commons	Mailing Address: 930 48th Ave N Ste 201 MB 29579			Phone: 449-2121	
Lessee/Business Name	Mailing Address			Phone	
Contractor: Chancel HCT, Inc	Mailing Address: PO Box 50520 Myrtle Beach 29579			Phone: 234-6500 Fax: 234-6501 City License # State License #: 111836	
Architect/Engineer	Mailing Address			Phone City License # State License #	

Work Classification: ☒New ☐Addition ☐Alteration ☐Repair ☐Remove/Demo — Property Maintenance: ☐Yes ☒No

Description of Work: RESIDENTIAL SINGLE FAMILY

NFUS 130254
F 130136

permit valuee $ 198.581.82

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
1 2012	5812	☐Yes ☐No	VB	R3

Total Valuation	Plan Review Fee	Permit Fee
196,337.00	493.80	987.61

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
8/5/13		8/30/13	B 130716

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2 1/2	3	1	1	2,228	1686	387	155

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore/MX	Jim Moore/JMS	234-6500	234-6501
Company: Chancel HCT, Inc.	Email Address		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	✓		Engineering	✓	SD	
Flood	✓			Finance			
Building	✓	JP		Water Billing			
Landscaping	✓	OP		Business License	OP		
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	$43.05
	Permit Fee	
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $ 6025.00

City License No. 2985	State License No. RM-4197
Permit No. M130614	Date Issued 10/2/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy Lee
Signature of Applicant

Job Site Owner: 116 Dock Street
Job Site Address: Lot 14 R-9 Sweetgrass
Tax Map #:

B130716

Notice - *Sign appropriate permit application after reading the information below.*

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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EF3012

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 2408 KRUSEL ST			Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: RIO N	Lot #: 03	Block: RIO N	Section/Subdivision: RIO N	TMS#: 186-27-01-753	
Owner of Property: Dockstreet @ Market Common	Mailing Address: 950 48th Ave Ste 201 MB 29579			Phone: 449-2121	
Lessee/Business Name	Mailing Address			Phone	
Contractor: Chancel HRT	Mailing Address: PO Box 50520 Myrtle Beach 29579			Phone: 234-6500 Fax: 234-6501	
				City License #	
				State License #: 111836	
Architect/Engineer: C3 Studio, LLC	Mailing Address: 402 South Gay St Suite 202 Knoxville, TN 37902			Phone: 843-597-4331	
				City License #	
				State License #	

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☐ Yes ☐ No

Description of Work: SINGLE FAMILY RESIDENTIAL

NFUS# 130265
F# 130137

permit Value $ 222,199.72

IBC/IRC CODE YEAR: 2012	Tap Ticket #: 5847	Sprinkled: ☐ Yes ☐ No	Type Construction: VB	Occupancy Group: R3	
Total Valuation: 219,676		Plan Review Fee: 546.95		Permit Fee: 1093.90	
Date Received: 8/14/13	CAB/BZA Approval Date	Date Issued: 8/30/13		Permit #: B 130717	
# Baths: 2½	# Bedrooms: 3	# Dwellings: 1	# Bldgs: 1	Total Sq Ft: 2551	Heated Sq Ft: 1864
Garage/Storage Sq Ft: 480	Covered Porch/ Patio Sq Ft: 207				

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent: Jim Moore JM	Printed Name: Jim Moore JLS	Phone: 234-6500	Fax: 234-6501
Company: Chancel HRT, Inc.	Email Address		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	✓		Engineering	✓	✓	
Flood	✓	✓		Finance			
Building				Water Billing			
Landscaping	✓	✓		Business License	✓	✓	
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	42.47
	Total Fee	

Contractor: Tech Service Inc
Address: 4725 Highway Church Rd.
Contact & Phone: 843-903-2421
Total Job Valuation: $5735.00
City License No. 3985 | State License No. RR-M-4197
Permit No. M130709 | Date Issued 11/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: R-10 N Lot 3 Sweetgrass
Tax Map #:

B130717

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance [illegible] The granting of this permit does not

EF 3052

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 781 Johnson Ave			Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R10 N	Lot #: 23	Block: R10 N	Section/Subdivision: R10 N	TMS#: 180-27-01-773	
Owner of Property: Dockstreet @ Market Common	Mailing Address: 950 48th Ave Ste 201 MB 29579			Phone: 449.2121	
Lessee/Business Name:	Mailing Address:			Phone:	
Contractor: Chancel HRT	Mailing Address: PO Box 50520 Myrtle Beach 29579			Phone: 234-6500 Fax: 234-6501 City License #: State License #: 111836	
Architect/Engineer: C3 Studio, LLC	Mailing Address: 402 South Gay St Suite 202 Knoxville, TN 37902			Phone: 843-597-4331 City License #: State License #:	

Work Classification: ☐ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☐ Yes ☐ No

Description of Work: RESIDENTIAL SINGLE FAMILY

NFUS 130277

permit value $ 271,180.72

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2012	5889	☐ Yes ☑ No	VB	R3

Total Valuation	Plan Review Fee	Permit Fee
200,866.00	667.00	1334.01

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
8/30/13		9/18/13	B 130775

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2.1/2	3	1	1	3054	2314	480	260

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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I hereby certify that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance with all provisions of laws and ordinances governing this type of work shall be assured whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provision of any federal, state or local laws regulating construction, or the performance of construction.

Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore JM	Jim Moore JM	234-6500	234-6501
Company: Chancel HRT, Inc.	Email Address:		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	✓		Engineering	✓	3D	
Flood				Finance			
Building	✓	✓		Water Billing			
Landscaping	✓	✓		Business License	✓	✓	
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	42
	Total Fee	89

Contractor: Tech Service Inc
Address: 6229 High Point Church Rd
Contact & Phone: 843-439-2421
Total Job Valuation: $ 3945.00

City License No. 3985	State License No. M-4197
Permit No. M130705	Date Issued 11/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy Q
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: RHDN Lot 23 Sweetgrass
Tax Map #:

B130775

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
3. This permit becomes null and void if work or construction which it authorized is not commenced within 6 months of its issuance, or if work or construction is suspended or abandoned for a period of 6 consecutive months at any time after it is commenced.

...that I have read and examined, or have had read to me, this application and understand this application to be true and correct. Compliance ... whether attached hereto or not. The granting of this permit does not

EF 3091

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address				Building Use ☐Res ☐Comm	Zoning District	Flood Zone
2616 Kruzel St					C6	X
Legal Description	**Lot #**	**Block**	**Section/Subdivision**		**TMS#**	
RION	01	N	R-10		186-27-01-751	
Owner of Property		**Mailing Address**				**Phone**
Dr. Street @ Market Commons		950 45th Ave Ste 201 MB SC 29579				449-2121
Lessee/Business Name		**Mailing Address**				**Phone**
Contractor		**Mailing Address**		**Phone** 234-6500	**Fax** 234-6501	
Chancel Hilt Inc		P.O. Box 50520 MB 29579		**City License #** 24431		
				State License # 111836		
Architect/Engineer		**Mailing Address**		**Phone** 843-597-4331		
				City License #		
				State License #		

Work Classification ☑New ☐Addition ☐Alteration ☐Repair ☐Remove/Demo — **Property Maintenance** ☐Yes ☐No

Description of Work Res. Dental - New

Permit Value $ 240,997.58 NFOS 130288

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2012	5915	☐Yes ☑No	VB	R3

Total Valuation	Plan Review Fee	Permit Fee
238,235	589.24	1178.49

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
9/20/13		10/1/13	B 130803

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2.5	3	1	1	2899	1990	629	300

1. Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore / Mgr	Jim Moore / Mgr	234-6500	234-6501
Company Chancel Hilt, Inc	**Email Address**		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	✓		Engineering	✓	30	
Flood	✓	jm		Finance			
Building				Water Billing			
Landscaping	✓			Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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II

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City Lic. No.	State Lic. No.
Permit No.	Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $

City License No.	State License No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$45.00
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Farm Church Rd Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $ $7045

City License No. 29365	State License No. RM-41197
Permit No. M13115	Date Issued 12/23/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy Price
Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: Sweetgrass Lot 1 R-IDN
Tax Map #:
5130803

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec. 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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EF 3013

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address			Building Use	Zoning District	Flood Zone
850 Pancho St			☑ Res ☐ Comm	C6	X

Legal Description	Lot #	Block	Section/Subdivision	TMS#
RION	30	RION	RION	186-27-01-780

Owner of Property	Mailing Address	Phone
Dockstreet @ Market Common	950 48th Ave Ste 201 MB 29579	449.2121
Lessee/Business Name	Mailing Address	Phone

Contractor	Mailing Address	Phone / Fax	City License #	State License #
Chancel HRT	PO Box 50520 Myrtle Beach 29579	234-6500 / 234-6501	24431	111834 116482
Architect/Engineer	Mailing Address	Phone	City License #	State License #
C3 Studio, LLC	402 South Gay St Suite 202 Knoxville, TN 37902	843-597-4331		

Work Classification: ☑ New ☐ Addition ☐ Alteration ☐ Repair ☐ Remove/Demo — Property Maintenance: ☐ Yes ☒ No

Description of Work: SINGLE FAMILY RESIDENTIAL W/ BONUS ROOM

$300,761.25 NAUS# 130291

permit value $314,575.72

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2012	5846	☐ Yes ☑ No	RES VB	R-3

Total Valuation	Plan Review Fee	Permit Fee
314,097.00 ~~$300,761.00~~	729.86	1459.73

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
8/14/13	—	10/8/13	B 130811

# Baths	# Badrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
4 1/2	3	1	1	3314	2523	393	398

Pursuant to SC Code 15-3-460, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore JMS	Jim Moore JMS	234-6500	234-6501
Company: Chancel HRT, Inc.	Email Address		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓			Engineering	✓		
Flood	✓			Finance			
Building	✓			Water Billing			
Landscaping	✓			Business License			
CAB/BZA				Outside Agencies			
Sign/Awning				DHEC			
Planning				OCRM			

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Revised January 29, 2013

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Water Closets (Toilet)	
	Bathtub	
	Lavatory (Wash Basin)	
	Shower	
	Kitchen Sink and Disp.	
	Dishwasher	
	Laundry Tray	
	Clothes Washer	
	Water Heater	
	Urinal	
	Drinking Fountain	
	Floor Drain	
	Utility Sinks	
	Sewer	
	Grease Interceptor or Traps	
	Vacuum Breakers/Hose Bibs	
	Ice Machines	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City Lic. No. | State Lic. No.
Permit No. | Date Issued:

I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

ELECTRICAL PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
	Receptacles	
	Switches	
	Lights	
	Ranges and Ovens	
	Dryers (clothes)	
	Water Heater	
	Air Conditioner(s)	
	Heat	
	Sub Panel Permit	
	Temporary Service	
	No. of Meters (Residential or Commercial)	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

GAS PERMIT APPLICATION

No.	Type	Fee
	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

Contractor:
Address:
Contact & Phone:
Total Job Valuation: $
City License No. | State License No.
Permit No. | Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Signature of Applicant

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	44.15
	Permit Fee	
	Total Fee	6575.00

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-458-8628
Total Job Valuation: $ 6575.00
City License No. 2955 | State License No. M-4197
Permit No: M130773 | Date Issued 12/20/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Mary Dee

Signature of Applicant

Job Site Owner: Dock Street
Job Site Address: lot 30 R-10 N

B130811

Notice - Sign appropriate permit application after reading the information below.

1. Pursuant to S.C. Code Sec 15-3-640, you have the right to contract for a guarantee of the structures being free from defective and unsafe conditions beyond thirteen years after substantial completion of the improvement for which this permit is issued.
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Copy

CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1210
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

DATE	8/8/2012		
PERMIT #	B 120593		
EST COMPLETION DATE			
GENERAL / PRIME CONTRACTOR	Chancel HRT, Inc	PHONE	843-234-6500
ON SITE SUPERVISOR	Rodney Gasque	PHONE	843-458-4926
PROJECT NAME	R-12 Sweetgrass Square - Market Common		
ADDRESS OF PROJECT	Lot 17 - 3385 Pampas Drive, Myrtle Beach, SC 29577- Lyford		

A complete Sub-contractor roster consists of:

1 Complete name of sub-contractor and company name
2 Complete mailing address of sub-contractor and phone number
3 Sub's contract value of project

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

3385 Pompo Dr #17
B 120593
7.17.12

SITE PREP / CLEARING / GRADING

COMPANY NAME	
CONTACT NAME	
TELEPHONE	
MAIL ADDRESS	
M B BUS LIC #	
CONTRACT VALUE	

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER

FEE	PAID

SITEWORK / PILINGS, ETC.

COMPANY NAME	Hardwick Lanscaping
CONTACT NAME	Truitt Hardwick
TELEPHONE	843-347-4547
MAIL ADDRESS	PO Box 273
	Conway, SC 29528
M B BUS LIC #	55 323-108
CONTRACT VALUE	

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER
U	✓	

FEE	PAID

PEST CONTROL

COMPANY NAME	Lanes Professional Pest Elimination, Inc.
CONTACT NAME	Barbara Hotaling
TELEPHONE	843-238-9996
MAIL ADDRESS	PO Box 14973
	Myrtle Beach, SC 29579
M B BUS LIC #	III 3797
CONTRACT VALUE	

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER
OK		

FEE	PAID

CONCRETE PUMPING

COMPANY NAME	
CONTACT NAME	
TELEPHONE	
MAIL ADDRESS	
M B BUS LIC #	
CONTRACT VALUE	

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER

FEE	PAID

STEEL ERECTION / FRAMER

COMPANY NAME	
CONTACT NAME	
TELEPHONE	
MAIL ADDRESS	
M B BUS LIC #	
CONTRACT VALUE	

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER

FEE	PAID

revised 11/05/2007

3385 Pampas Dr #17
B 120593
7-17-12

CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477		✓	
TELEPHONE	843-415-0223			✓	
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	pull prior paperwork
	Myrtle Beach, SC 29588				

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477	duplicate		
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Residential Electric	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Ellison Hardee	17108	OK		
TELEPHONE	843-767-4448				
MAIL ADDRESS	8421 Dorchester Rd Ste 109-374	CONTRACT VALUE	FEE	PAID	E120504
	North Charleston, SC 29418				

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Services	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tracy Davis	SSS 2985	W/P		
TELEPHONE	843-488-2121				
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29527				

3985 Kempes Ln #11
B120593
7.17.17

PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Crescent Plumbing	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tommy Smith	21493	OK		P 120337
TELEPHONE	843-902-7679	CONTRACT VALUE	FEE	PAID	G 120206
MAIL ADDRESS	2985 Old Reaves Ferry Rd				
	Conway, SC 29526				

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	VSC Fire & Security	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	John McDonald	16511	U/P		
TELEPHONE	843-443-3260	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	1306-A Enterprise Avenue				
	Myrtle Beach, SC 29577				

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491			
TELEPHONE	843-291-3823	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	398 E. 5th North Street Unit A				
	Summerville, SC 29483				

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	31-W	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Billy Rinaldi	12270		✓	
TELEPHONE	843-215-6448	CONTRACT VALUE	FEE	PAID	pull paperwork
MAIL ADDRESS	7971 Moss Creek Rd				
	Myrtle Beach, SC 29588				

revised 11/05/2007

B 120893
2.17.12

SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	TO BE DETERMINED	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS			FEE	PAID	

ELEVATOR			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491	duplicate		
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

B 120593
7.17.12

INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491	duplicate		
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CARPET / Ceramic Tile / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Flooring Depot	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Jaime Pando	III 15568	NR		✓
TELEPHONE	843-234-2877				
MAIL ADDRESS	864 Kingswood Dr	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	TO BE DETERMINED		STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS			FEE	PAID	

3307 pumped in -411
B 120593
7.17.12

CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Timber Lake cabintry	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Joe Simmons	333 20717	OIL		
TELEPHONE	704-400-8765	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	3102 Shawnee Dr.				
	Winchester, VA 22601				

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Celtic Granite & Marble Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Nigel Vedly	333 24383	BF NR	✓	
TELEPHONE	843-236-3120	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	414 Bradley Circle				
	Myrtle Beach, SC 29579				

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Concrete	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Lee Harper	17463			↓ pull paperwork
TELEPHONE	843-465-5439				
MAIL ADDRESS	3584 Good Luck Road	CONTRACT VALUE	FEE	PAID	
	Aynor, SC 29511				

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621	OK		
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	CC's Classy Cleaning	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Sandy Paynter	W 20074	OK		
TELEPHONE	843-222-2369				
MAIL ADDRESS	4840-29 Moss Creek Loop	CONTRACT VALUE	FEE	PAID	
	Murrells Inlet, SC 29576				

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY	
COMPANY NAME	CC's Classy Cleaning	M B BUS LIC #	STAT	LETTER SENT
CONTACT NAME	Sandy Paynter	W 20074	OK	
TELEPHONE	843-222-2369			
MAIL ADDRESS	4840-29 Moss Creek Loop	CONTRACT VALUE	FEE	PAID
	Murrells Inlet, SC 29576			

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY	
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT
CONTACT NAME				
TELEPHONE				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID

OTHER			BUSINESS LICENSE OFFICE USE ONLY	
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT
CONTACT NAME				
TELEPHONE				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID

OTHER			BUSINESS LICENSE OFFICE USE ONLY	
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT
CONTACT NAME				
TELEPHONE				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID

OTHER			BUSINESS LICENSE OFFICE USE ONLY	
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT
CONTACT NAME				
TELEPHONE				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID

0598

198

CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1210
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

Copy

DATE	1/24/2013		
PERMIT #	B 120990		
EST COMPLETION DATE			
GENERAL / PRIME CONTRACTOR	Chancel HRT, Inc	PHONE	843-234-6500
ON SITE SUPERVISOR	Jason Douglas	PHONE	843-458-4926
PROJECT NAME	R-12 Sweetgrass Square - Market Common		
ADDRESS OF PROJECT	Lot 21 - 3369 Pampas Drive, Myrtle Beach, SC 29577- Olivia with Third Floor Bonus Room		

A complete Sub-contractor roster consists of:

1 Complete name of sub-contractor and company name
2 Complete mailing address of sub-contractor and phone number
3 Sub's contract value of project

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

B 120990
12.17.12

199 0599

SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

SITEWORK / PILINGS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Hardwick Lanscaping	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Truitt Hardwick				
TELEPHONE	843-347-4547	383-108	U	✓	
MAIL ADDRESS	PO Box 273	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29528				

PEST CONTROL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Lanes Professional Pest Elimination, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Barbara Hotaling				
TELEPHONE	843-238-9995	III 3797	OK		
MAIL ADDRESS	PO Box 14973	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29579				

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

STEEL ERECTION / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

B 120990
12.17.12

200 0600

CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	333 25477	U	✓	
TELEPHONE	843-415-0223		FEE	PAID	
MAIL ADDRESS	139 Manor Circle				
	Myrtle Beach, SC 29588				

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477	duplicate		
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Residential Electric	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Ellison Hardee	555 17108	U	✓	
TELEPHONE	843-767-4448				E 130030
MAIL ADDRESS	8421 Dorchester Rd Ste 109-374	CONTRACT VALUE	FEE	PAID	J116
	North Charleston, SC 29418				

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Services	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tracy Davis	555 2985	U	✓	
TELEPHONE	843-488-2121				M 130028
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	J041
	Conway, SC 29527				

B120990
12.17.12

201 0601

PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Crescent Plumbing	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tommy Smith	555 21493	OK		P 130027 G 130014
TELEPHONE	843-902-7679	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	2985 Old Reaves Ferry Rd				
	Conway, SC 29526				

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	VSC Fire & Security	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	John McDonald	555 ~~18511~~ 18509	6 IC		
TELEPHONE	843-443-3260	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	1306-A Enterprise Avenue				
	Myrtle Beach, SC 29577				

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	333 20491	U	✓	
TELEPHONE	843-291-3823	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	398 E. 5th North Street Unit A				
	Summerville, SC 29483				

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	31-W	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Billy Rinaldi	333 12270	U	✓	
TELEPHONE	843-215-5448	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	7971 Moss Creek Rd				
	Myrtle Beach, SC 29588				

B 120490
12.7.12

202 0602

SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477	duplicate		
TELEPHONE	843-415-0223		FEE	PAID	
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE			
	Myrtle Beach, SC 29588				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491	duplicate		
TELEPHONE	843-291-3823		FEE	PAID	
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE			
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

B 20990
12.17.12

203

0603

INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491	duplicate		
TELEPHONE	843-291-3823		FEE	PAID	
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE			
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CARPET / Ceramic Tile / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Flooring Depot	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Jaime Pando	111 15568	OK		
TELEPHONE	843-234-2877		FEE	PAID	
MAIL ADDRESS	864 Kingswood Dr	CONTRACT VALUE			
	Conway, SC 29526				

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Roxanne G. Hill dba A.R.C Construction	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Clay Hill	~~172234~~			
TELEPHONE	843-315-4692	339 25987	U		
MAIL ADDRESS	5063 Westwind Drive	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach SC 29579				

B 120990
12.17.12

204

0604

CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Timber Lake cabintry	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Joe Simmons	333 20717	DF		
TELEPHONE	704-400-8765				
MAIL ADDRESS	3102 Shawnee Dr.	CONTRACT VALUE	FEE	PAID	
	Winchester, VA 22601				

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Celtic Granite & Marble, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Nigel Vedly	333 24383	4	✓	
TELEPHONE	843-236-3120				
MAIL ADDRESS	414 Bradley Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29579				

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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12.17.12

205 0605

PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME			STAT	LETTER SENT	
CONTACT NAME	TBD				
TELEPHONE					
MAIL ADDRESS			FEE	PAID	

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce				
TELEPHONE	843-651-0999	1621	OK		
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce				
TELEPHONE	843-651-0999	1621	duplicates		
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

3369 Ramparts Dr E.
B 120990
12.17.12

206

0606

CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	CC's Classy Cleaning	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Sandy Paynter	20074	OK		
TELEPHONE	843-222-2369	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	4840-29 Moss Creek Loop				
	Murrells Inlet, SC 29576				

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

Copy

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0607

CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1210
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

DATE	4/22/2013		
PERMIT #	B 130066		
EST COMPLETION DATE			
GENERAL / PRIME CONTRACTOR	Chancel HRT, Inc	PHONE	843-234-6500
ON SITE SUPERVISOR	Jason Douglas	PHONE	843-458-4926
PROJECT NAME	R-12 Sweetgrass Square - Market Common		
ADDRESS OF PROJECT	Lot 50 - 3433 Thrash Way, Myrtle Beach, SC 29577- The Quarters		

A complete Sub-contractor roster consists of:

1. Complete name of sub-contractor and company name
2. Complete mailing address of sub-contractor and phone number
3. Sub's contract value of project

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

B 130066
1.31.13

208

0608

SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

SITEWORK / PILINGS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Hardwick Lanscaping	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Truitt Hardwick	5T 338-108			
TELEPHONE	843-347-4547		4	✓	
MAIL ADDRESS	PO Box 273	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29528				

PEST CONTROL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Lanes Professional Pest Elimination, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Barbara Hotaling				
TELEPHONE	843-238-9995				
MAIL ADDRESS	PO Box 14973	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29579				

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

STEEL ERECTION / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

B 130068
1.31.13

209

0609

CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	333 25477		✓	
TELEPHONE	843-415-0223		FEE	PAID	
MAIL ADDRESS	139 Manor Circle				
	Myrtle Beach, SC 29588				

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477	duplicate		
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Residential Electric	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Ellison Hardee	555 17108	OK		E130077
TELEPHONE	843-767-4448				J124
MAIL ADDRESS	8421 Dorchester Rd Ste 109-374	CONTRACT VALUE	FEE	PAID	
	North Charleston, SC 29418				

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Services	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tracy Davis	555 2986	OK		
TELEPHONE	843-488-2121				M130090
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29527				

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210

0610

PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Crescent Plumbing	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tommy Smith	555 21493	DIC		P 130071
TELEPHONE	843-902-7679				G 130039
MAIL ADDRESS	2985 Old Reaves Ferry Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	VSC Fire & Security	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	John McDonald	16511			
TELEPHONE	843-443-3260				
MAIL ADDRESS	1306-A Enterprise Avenue	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29577				

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhler	333 20491	U	✓	
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	31-W	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Billy Rinaldi	333 12270	U	✓	
TELEPHONE	843-215-5448				
MAIL ADDRESS	7971 Moss Creek Rd	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

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211 0611

SIDING / EFIS

COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	25477
CONTACT NAME	Gabrielle Montez		
TELEPHONE	843-415-0223	CONTRACT VALUE	
MAIL ADDRESS	139 Manor Circle		
	Myrtle Beach, SC 29588		

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER
duplicate		
FEE	PAID	

OUTSIDE PAINTING

COMPANY NAME	Construction Applicators	M B BUS LIC #	20491
CONTACT NAME	Doyne Rouhier		
TELEPHONE	843-291-3823	CONTRACT VALUE	
MAIL ADDRESS	398 E. 5th North Street Unit A		
	Summerville, SC 29483		

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER
FEE	PAID	
duplicate		

OUTSIDE MILLWORK / TRIM

COMPANY NAME		M B BUS LIC #	
CONTACT NAME			
TELEPHONE		CONTRACT VALUE	
MAIL ADDRESS			

BUSINESS LICENSE OFFICE USE ONLY

STAT	LETTER SENT	OTHER
FEE	PAID	

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212

0612

INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491	duplicate		
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CARPET / Ceramic Tile / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Flooring Depot	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Jaime Pando	15568			
TELEPHONE	843-234-2877				
MAIL ADDRESS	864 Kingswood Dr	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Roxanne G. Hill dba A.R.C Construction	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Clay Hill	333 25567 172234	u	✓ ✓	
TELEPHONE	843-315-4692				
MAIL ADDRESS	5063 Westwind Drive	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach SC 29579				

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213

0613

CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Timber Lake cabintry	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Joe Simmons	20717			
TELEPHONE	704-400-8766				
MAIL ADDRESS	3102 Shawnee Dr.	CONTRACT VALUE	FEE	PAID	
	Winchester, VA 22601	--			

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	TBD	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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0614

PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME			STAT	LETTER SENT	
CONTACT NAME	TBD				
TELEPHONE					
MAIL ADDRESS			FEE	PAID	

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	CC's Classy Cleaning	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Sandy Paynter	20074			
TELEPHONE	843-222-2369				
MAIL ADDRESS	4840-29 Moss Creek Loop	CONTRACT VALUE	FEE	PAID	
	Murrells Inlet, SC 29576				

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1210
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

216

0616

DATE 3/22/2013

PERMIT # B 130068

EST COMPLETION DATE

GENERAL / PRIME CONTRACTOR Chancel HRT, Inc PHONE 843-234-6500

ON SITE SUPERVISOR Jason Douglas PHONE 843-458-4926

PROJECT NAME R-12 Sweetgrass Square - Market Common

ADDRESS OF PROJECT Lot 19 - 3377 Pampas Drive, Myrtle Beach, SC 29577- Olivia with Third Floor Bonus Room

A complete Sub-contractor roster consists of:

1 Complete name of sub-contractor and company name
2 Complete mailing address of sub-contractor and phone number
3 Sub's contract value of project

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

Copy

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SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

SITEWORK / PILINGS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Hardwick Lanscaping	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Truitt Hardwick				
TELEPHONE	843-347-4547	555 333-108			
MAIL ADDRESS	PO Box 273	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29528				

PEST CONTROL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Lanes Professional Pest Elimination, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Barbara Hotaling				
TELEPHONE	843-238-9995	111 3797			
MAIL ADDRESS	PO Box 14973	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29579				

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

STEEL ERECTION / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

B 130068
1.31.13

218

0618

CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle		FEE	PAID	
	Myrtle Beach, SC 29588				

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Residential Electric	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Ellison Hardee	17108			
TELEPHONE	843-767-4448				
MAIL ADDRESS	8421 Dorchester Rd Ste 109-374	CONTRACT VALUE	FEE	PAID	
	North Charleston, SC 29418				

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Services	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tracy Davis	2985			
TELEPHONE	843-488-2121				
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29527				

B 130068
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219

0619

PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Crescent Plumbing	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tommy Smith	555 21493			
TELEPHONE	843-902-7679				
MAIL ADDRESS	2985 Old Reaves Ferry Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	VSC Fire & Security	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	John McDonald	16511			
TELEPHONE	843-443-3260	111 18509			
MAIL ADDRESS	1306-A Enterprise Avenue	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29577				

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	333 20491		✓	
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	31-W	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Billy Rinaldi	333 12270		✓	
TELEPHONE	843-215-5448				
MAIL ADDRESS	7971 Moss Creek Rd	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

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220

0620

SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491			
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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221

0621

INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491			
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CARPET / Ceramic Tile / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Flooring Depot	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Jaime Pando	IX 15568			
TELEPHONE	843-234-2877				
MAIL ADDRESS	864 Kingswood Dr	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Roxanne G. Hill dba A.R.C Construction	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Clay Hill	333 15987 172234		✓	
TELEPHONE	843-315-4692				
MAIL ADDRESS	5063 Westwind Drive	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach SC 29579				

3311 Fairfax VI Dr
B 130068
1.31.13

222

0622

CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Timber Lake cabintry	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Joe Simmons	3333 20717			
TELEPHONE	704-400-8765				
MAIL ADDRESS	3102 Shawnee Dr.	CONTRACT VALUE	FEE	PAID	
	Winchester, VA 22601				

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	TBD				
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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223

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PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME			STAT	LETTER SENT	
CONTACT NAME	TBD				
TELEPHONE					
MAIL ADDRESS			FEE	PAID	

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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224

0624

CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	CC's Classy Cleaning	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Sandy Paynter	111 20074			
TELEPHONE	843-222-2369				
MAIL ADDRESS	4840-29 Moss Creek Loop	CONTRACT VALUE	FEE	PAID	
	Murrells Inlet, SC 29576				

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

225 0625

CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1210
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

DATE	4/22/2013		
PERMIT #	B 130095		
EST COMPLETION DATE			
GENERAL / PRIME CONTRACTOR	Chancel HRT, Inc	PHONE	843-234-6500
ON SITE SUPERVISOR	Jason Douglas	PHONE	843-458-4926
PROJECT NAME	R-12 Sweetgrass Square - Market Common		
ADDRESS OF PROJECT	Lot 52 - 3425 Thrash Way, Myrtle Beach, SC 29577- The Quarters		

A complete Sub-contractor roster consists of:

1 Complete name of sub-contractor and company name
2 Complete mailing address of sub-contractor and phone number
3 Sub's contract value of project

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

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SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

SITEWORK / PILINGS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Hardwick Lanscaping	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Truitt Hardwick	655 333-108		✓	
TELEPHONE	843-347-4547				
MAIL ADDRESS	PO Box 273	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29528				

PEST CONTROL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Lanes Professional Pest Elimination, Inc.	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Barbara Hotaling				
TELEPHONE	843-238-9995				
MAIL ADDRESS	PO Box 14973	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29579				
		$37.35			

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

STEEL ERECTION / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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227 0627

CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	3339 25477		✓	
TELEPHONE	843-415-0223		FEE	PAID	
MAIL ADDRESS	139 Manor Circle				
	Myrtle Beach, SC 29588				

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Residential Electric	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Ellison Hardee	355 17108		✓	
TELEPHONE	843-767-4448				
MAIL ADDRESS	8421 Dorchester Rd Ste 109-374	CONTRACT VALUE	FEE	PAID	
	North Charleston, SC 29418				

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Services	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tracy Davis	2985			
TELEPHONE	843-488-2121				
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29527				
		0.00			

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PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Crescent Plumbing	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Tommy Smith	555 21493			
TELEPHONE	843-902-7679				
MAIL ADDRESS	2985 Old Reaves Ferry Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	VSC Fire & Security	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	John McDonald	~~16511~~ 111 18509			
TELEPHONE	843-443-3260				
MAIL ADDRESS	1306-A Enterprise Avenue	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29577				

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	333 20491		Y	
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	31-W	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Billy Rinaldi	333 12270		Y	
TELEPHONE	843-215-5448				
MAIL ADDRESS	7971 Moss Creek Rd	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

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SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	G & J Constructions LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gabrielle Montez	25477			
TELEPHONE	843-415-0223				
MAIL ADDRESS	139 Manor Circle	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29588				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491			
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Construction Applicators	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Doyne Rouhier	20491			
TELEPHONE	843-291-3823				
MAIL ADDRESS	398 E. 5th North Street Unit A	CONTRACT VALUE	FEE	PAID	
	Summerville, SC 29483				

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

CARPET / Ceramic Tile / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Flooring Depot	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Jaime Pando	111 15568			
TELEPHONE	843-234-2877				
MAIL ADDRESS	864 Kingswood Dr	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29526				

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Roxanne G. Hill dba A.R.C Construction	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Clay Hill	333 25987 172204		✓	
TELEPHONE	843-315-4692				
MAIL ADDRESS	5063 Westwind Drive	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach SC 29579				

CABINETS			
COMPANY NAME	Timber Lake cabintry	M B BUS LIC #	19 20717
CONTACT NAME	Joe Simmons		
TELEPHONE	704-400-8765	CONTRACT VALUE	
MAIL ADDRESS	3102 Shawnee Dr. Winchester, VA 22601		

BUSINESS LICENSE OFFICE USE ONLY		
STAT	LETTER SENT	OTHER
FEE	PAID	

COUNTER TOPS			
COMPANY NAME	TBD	M B BUS LIC #	
CONTACT NAME			
TELEPHONE		CONTRACT VALUE	
MAIL ADDRESS			

BUSINESS LICENSE OFFICE USE ONLY		
STAT	LETTER SENT	OTHER
FEE	PAID	

FIRE PLACES			
COMPANY NAME		M B BUS LIC #	
CONTACT NAME			
TELEPHONE		CONTRACT VALUE	
MAIL ADDRESS			

BUSINESS LICENSE OFFICE USE ONLY		
STAT	LETTER SENT	OTHER
FEE	PAID	

POOL / LAZY RIVERS, ETC.			
COMPANY NAME		M B BUS LIC #	
CONTACT NAME			
TELEPHONE		CONTRACT VALUE	
MAIL ADDRESS			

BUSINESS LICENSE OFFICE USE ONLY		
STAT	LETTER SENT	OTHER
FEE	PAID	

RAILINGS			
COMPANY NAME		M B BUS LIC #	
CONTACT NAME			
TELEPHONE		CONTRACT VALUE	
MAIL ADDRESS			

BUSINESS LICENSE OFFICE USE ONLY		
STAT	LETTER SENT	OTHER
FEE	PAID	

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PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME			STAT	LETTER SENT	
CONTACT NAME	TBD				
TELEPHONE					
MAIL ADDRESS			FEE	PAID	

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LaBruce Nursery	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Laurence LaBruce	1621			
TELEPHONE	843-651-0999				
MAIL ADDRESS	407 Patterson Dr	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, Sc 29572				

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

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CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	CC's Classy Cleaning	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Sandy Paynter	20074			
TELEPHONE	843-222-2369				
MAIL ADDRESS	4840-29 Moss Creek Loop	CONTRACT VALUE	FEE	PAID	
	Murrells Inlet, SC 29576				

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	

TO BE COMPLETED BY CONTRACTOR → RECEIVED 1/3/14 FIRST DRAFT 4/17/13 DATE FINAL DRAFT _____ DATE

234 0634

CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1137
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

ISSUE DATE _____ ←→ *DUE BACK 10 DAYS FROM ISSUE DATE* DUE DATE 4.19.13

PERMIT # B 130271

EST COMPLETION DATE 9/31/2013

M B BUSINESS LICENSE #

GENERAL / PRIME CONTRACTOR Steve J Finley / FSB LLC

ON SITE SUPERVISOR Steven Finley PHONE 241-1824 Steve

PROJECT NAME Bowers Residence PHONE 251-3457 Ryan

ADDRESS OF PROJECT 5635 Porcher Dr. E-MAIL ADDRESS FSB BUILDERS @ AOL.COM

A complete Sub-contractor roster consists of:

1. **Check first draft or final draft to show status of roster**
2. **Complete name of sub-contractor and company name**
3. **Complete mailing address of sub-contractor and phone number**
4. **Sub's contract value of project**

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

copy

SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	FSB LLC	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Bryan Slattery				
TELEPHONE	251-3457				
MAIL ADDRESS	9058 Belvedere Ct.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	NB, SC 29579				
START DATE OF JOB					

SITEWORK / PILINGS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

PEST CONTROL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Victory Pest Control	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Jason Vickery				
TELEPHONE	843-655-9703				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	NB, SC,				
START DATE OF JOB					

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

STEEL ERECTION / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	WF Construction	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Fernando	111-25829			
TELEPHONE	305-0010				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach SC				
START DATE OF JOB	5/2/13				

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Duran Masonry	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Walter Duran	18991			
TELEPHONE	385-0790				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB	4/1/13				

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Monarch Roofing	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Martin	555-27585			
TELEPHONE	333-2415				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB	OCT 2013				

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Residential	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Danny Ball	55517108			
TELEPHONE	277-1386				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Charleston, SC				
START DATE OF JOB					

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Service of MB	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Philip Jordan	2985			
TELEPHONE	907-1867				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Conway, SC				
START DATE OF JOB					

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PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Todds Services	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Michael Todd				
TELEPHONE	222-0763	23724			
MAIL ADDRESS	PO Box 1568	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Conway, SC 29528				
START DATE OF JOB					

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

(1)

JOBSITE SERVICES DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	~~Gibbons~~ Drywall	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Steve Simmons				
TELEPHONE	458-7285				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	MERLINO CONST. all JOINT				
START DATE OF JOB	NOV. 222-2255				

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Myrtle Beach building supply	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Sim Parris				
TELEPHONE	424-8088				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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	X SIDING / EFIS		BUSINESS LICENSE OFFICE USE ONLY		
(1) COMPANY NAME	IFG SIDING	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	DILSON	111-27173			
TELEPHONE		CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS					
CITY, STATE ZIP					
START DATE OF JOB					
	ELEVATOR		BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Residential Elevator	MB BUS LIC #	STAT	LETTER SENT	
CONTACT NAME		111-15996			
TELEPHONE		CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS					
CITY, STATE ZIP					
START DATE OF JOB					
	OUTSIDE PAINTING		BUSINESS LICENSE OFFICE USE ONLY		
(2) COMPANY NAME	~~Simmons Siding~~	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Steve Simmons				
TELEPHONE	450-7285	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	MERINO COURT				
CITY, STATE ZIP	Bill Jones 222-2255				
START DATE OF JOB					
	STUCCO		BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					
	OUTSIDE MILLWORK / TRIM		BUSINESS LICENSE OFFICE USE ONLY		
(2) COMPANY NAME	X IFG Siding	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	DILSON				
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Simmons	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	~~Steve Simmons~~				
TELEPHONE	458-7285				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Bill Jones Marino Const				
START DATE OF JOB	222-2255				

MARBLE / TILE			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	X RMA Construction	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Eddie				
TELEPHONE	457-6171				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB	DEC 2013				

CARPET / VINYL / ~~WOOD FLOORS~~			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	X Perfect Floors	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Gilroy Silva	333-7893			
TELEPHONE	608-2520				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB	DEC 2013				

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	X	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	INCLUDED				
TELEPHONE	IN				
MAIL ADDRESS	FRAMING	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	X	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	FSB				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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X CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Builders Concepts Direct	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Daniel				
TELEPHONE	602-335				
MAIL ADDRESS	4761 North 84th	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Thompson Stone	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Bill Thompson	111-12611			
TELEPHONE	236-5051				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Camelback Products	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Matt				
TELEPHONE	685-4025				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

X RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	I & G Siding	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Dilson				
TELEPHONE	446-8543				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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241 0641

PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	DURAN MASONARY	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	WALTER DURAN				
TELEPHONE	383-0790				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	ESB LLC	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	STEVEN J FINLEY				
TELEPHONE	241-1824				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

CARPET ~~OTHER~~			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

242

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OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	BLANTON	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Jim Brothers	111-2726			
TELEPHONE	458- 4084				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

TO BE COMPLETED BY CONTRACTOR → FIRST DRAFT _____ DATE FINAL DRAFT 8/8/2013 DATE

CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1137
www.cityofmyrtlebeach.com
fcharrow@cityofmyrtlebeach.com

ISSUE DATE _____ ↔ DUE BACK 10 DAYS FROM ISSUE DATE DUE DATE _____

PERMIT # B 130274

EST COMPLETION DATE _____

M B BUSINESS LICENSE # 15724

GENERAL / PRIME CONTRACTOR Owens Development Inc.

ON SITE SUPERVISOR Woody Owens PHONE 843-458-3019

PROJECT NAME South Beach Cottages @ 27th PHONE _____

ADDRESS OF PROJECT 2700 Kashton Dr. E-MAIL ADDRESS woody@Owensdevelopinc.com

A complete Sub-contractor roster consists of:

1. **Check first draft or final draft to show status of roster**
2. **Complete name of sub-contractor and company name**
3. **Complete mailing address of sub-contractor and phone number**
4. **Sub's contract value of project**

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

copy

2100 Boston St #2
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4.8.13

SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS	N/A	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

SITEWORK / PILINGS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

PEST CONTROL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Terminix	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Dale Hurst				
TELEPHONE	843-448-3183				
MAIL ADDRESS	1456 Plaza Pl	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29577				
START DATE OF JOB					

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

STEEL ERECTION / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS	N/A	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Branch Construction	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Price Branch	555 4120			
TELEPHONE	843-267-5147				
MAIL ADDRESS	303 33rd S. Ave.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29577				
START DATE OF JOB					

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	E.O.B. Concrete Inc.	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Ernesto Boyzo	333 15363			
TELEPHONE	843-997-5982				
MAIL ADDRESS	4650 Peachtree Rd.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Moro-Meare Roofing	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Bobby Moro	555 12750			
TELEPHONE	843-236-8278				
MAIL ADDRESS	151 Panther Park Dr.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	First Electric MB Inc	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Ron	556 5594			
TELEPHONE	843-449-9101				
MAIL ADDRESS	3839 Socastee Blvd.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Services Heat & Air	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Corey Dalness	555 2985			
TELEPHONE	843-997-8326				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC				
START DATE OF JOB					

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PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Nordeen Plumbing	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Dave Nordeen	3918			
TELEPHONE	843-907-6315	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	1131 Meher Ln.				
CITY, STATE ZIP	Little River, SC 29566				
START DATE OF JOB					

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	N/A				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	See Carpenter - Framer				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Cohen's Drywall	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Bill Burgin	8265			
TELEPHONE	843-458-0885	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	1415 Old Hwy 52				
CITY, STATE ZIP	Moncks Corner, SC 29461				
START DATE OF JOB					

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Cohen's Drywall	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Bill Burgin	8265			
TELEPHONE	843-458-0885	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	1415 Old Hwy 52				
CITY, STATE ZIP	Moncks Corner, SC 29461				
START DATE OF JOB					

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SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	A-2 Home Improvements	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Roland Shaw	333 21376			
TELEPHONE	843-543-5402	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	21 Cimerron Dr.				
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

ELEVATOR			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	MB BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Painting & Drywall Stuff	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Victor Ayala	24170			
TELEPHONE	843-251-4622	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	6669 Pamlico St.				
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

STUCCO			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	N/A	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	See Siding - EFIS	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Painting & Drywall Solution	M E SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Victor Ayala				
TELEPHONE	843-251-4022				
MAIL ADDRESS	2069 Pamlico Ct.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

MARBLE / TILE			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Appliance Plus	M E SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Blair	2303			
TELEPHONE	843-458-1963				
MAIL ADDRESS	3930 Hwy 17 Bypass	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Murrells Inlet, SC 29576				
START DATE OF JOB					

CARPET / VINYL / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M E SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	N/A				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M E SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	See Carpenter - Framer				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	After Thoughts, LLC	M E SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Kris Andersan	12871		✓	
TELEPHONE	843-385-2459				
MAIL ADDRESS	3981 Camden Dr.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

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CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Brock Cabinets	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Aaron Brock	14361			
TELEPHONE	843-626-9191	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	135 W. Perry Rd.				
CITY, STATE ZIP	Myrtle Beach, SC.				
START DATE OF JOB					

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Granite Quarry Direct	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Johnny	338 20012		Y	
TELEPHONE	843-651-3070	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	3753 Old Kings Hwy				
CITY, STATE ZIP	Murrells Inlet, SC 29576				
START DATE OF JOB					

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	N/A				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	N/A				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE	N/A				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS	None	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

LANDSCAPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Gary Hall Landscapes	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Gary Hall				
TELEPHONE	843-385-1654	333 26888			
MAIL ADDRESS	34 Freeman Dr.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Georgetown, SC 29440				
START DATE OF JOB					

IRRIGATION SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Gary Hall Landscape	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Gary Hall				
TELEPHONE	843-385-1654				
MAIL ADDRESS	34 Freeman Dr.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Georgetown, SC 29440				
START DATE OF JOB					

EQUIPMENT (CRANES, ETC.)			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

BURGLAR ALARM SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS	None	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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CLEANING CREW			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	None	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

SIGN COMPANY			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	None	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Costal Concrete Southeast	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Jeff	11 18749			
TELEPHONE	843-347-5793				
MAIL ADDRESS	202 Yeager Ave	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Conway, SC 29526				
START DATE OF JOB					

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Myrtle Beach Building Supply	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Jonathan Martain	16872			
TELEPHONE	843-458-0037				
MAIL ADDRESS	299 East Cox Ferry Rd	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Conway, SC 29526				
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Vision Stairways	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Brant	24677			
TELEPHONE	843-385-7042				
MAIL ADDRESS	105 Smoke Hill Ln.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Woodstock, GA 30188				
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Myrtle Beach Winnelson	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Dana	16343			
TELEPHONE	843-293-7839				
MAIL ADDRESS	3217 Hwy 17 Bypass	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29577				
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Ferguson Enterprises	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Clint	15186			
TELEPHONE	843-448-8465				
MAIL ADDRESS	1651 Hwy U.S. 501	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29577				
START DATE OF JOB					

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TO BE COMPLETED BY CONTRACTOR → FIRST DRAFT ~~10-1-13~~ DATE FINAL DRAFT _____ DATE

RECEIVED BY E-MAIL 1/3/14



CITY OF MYRTLE BEACH
BUSINESS LICENSE DIVISION
SUB-CONTRACTOR ROSTER

P.O BOX 2468, MYRTLE BEACH, SC 29578
OAK STREET, MYRTLE BEACH, SC 29577
(843) 918-1200 FAX (843) 918-1137
www.cityofmyrtlebeach.com
foharrow@cityofmyrtlebeach.com

ISSUE DATE 7/10/13 ←→ *DUE BACK 10 DAYS FROM ISSUE DATE* DUE DATE _____

PERMIT # B130558

EST COMPLETION DATE 12/31/13

M B BUSINESS LICENSE # 27246

GENERAL / PRIME CONTRACTOR Phoenix Construction Group LLC

ON SITE SUPERVISOR Chris Nye PHONE 843-685-0972

PROJECT NAME Loverso PHONE 843-347-2520

ADDRESS OF PROJECT 7274 Cantena Lane, Myrtle Beach, SC E-MAIL ADDRESS Kelly@phoenixconstruction group.com

A complete Sub-contractor roster consists of:

1. **Check first draft or final draft to show status of roster**
2. **Complete name of sub-contractor and company name**
3. **Complete mailing address of sub-contractor and phone number**
4. **Sub's contract value of project**

All of this information must be completed in full when you return the sub-contractor roster to the Business License Department.

NOTE: The initial roster is required to be filed to the business license office within 10 days of pulling the building permit.

City ordinance 95-14 states:

"Each prime contractor shall file with the license inspector a list of subcontractors furnishing labor or materials for each project and shall report in each case the contract amount. At each job site the prime contractor shall post and maintain a subcontractor's roster card. This card shall be at the construction trailer or some other prominent place where it can be easily located and reviewed by city inspectors. This card will be furnished by the city and shall at all times during construction contain a current list of all subcontractors who have performed or are performing work on the site and shall list the business license number and phone number of each subcontractor."

SITE PREP / CLEARING / GRADING

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	DJ's Site Work	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Shane Mills	14652	OK		TALKED TO MAGAN & EXPLAINED HOW TO FILL OUT FORMS - SAID WILL FAX PAYMEN 1/3/14 LW
TELEPHONE	843-385-7828	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	4655 Jill Trail	↓		1/3/14	
CITY, STATE ZIP	Myrtle Bch SC 29588				
START DATE OF JOB	0				

SITEWORK / PILINGS, ETC.

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	DJ's Sitework	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Shane Mills	14652	OK		
TELEPHONE	843-385-7828	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	4655 Jill Trail			1/3/14	
CITY, STATE ZIP	Myrtle Bch SC 29588				
START DATE OF JOB	0				

PEST CONTROL

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Home Team Pest Defense	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Suzanne Shelton	111745	OK		
TELEPHONE	843-455-6003	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	190 Kings Ct Suite D				
CITY, STATE ZIP	Myrtle Beach SC 29588				
START DATE OF JOB					

CONCRETE PUMPING

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Rae Digital Concrete	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Kyle Ross or Stanmore Inter	111 11525	OK		
TELEPHONE	455-2431 349-3525	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	3227 North Lake Ct				
CITY, STATE ZIP	Little River SC 29566				
START DATE OF JOB					

SAS QUALITY CONST. ~~STEEL ERECTION~~ FRAMER

			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Alex Farmer/Quality Siding	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Alex Farmer SAS TOS	333-27562 02288?	NOBL OK		TOLD GC 1/3/14
TELEPHONE		CONTRACT VALUE	FEE	PAID	LEFT VMAIL TO COME GET BL 1/3/14 LW
MAIL ADDRESS	486 White River Dr Unit 30-G			1/6/14	TALKED TO ALEX - SAID WILL COME IN ON MONDAY TO PAY. 1/3/14 LW
CITY, STATE ZIP	Myrtle Beach, SC 29579				
START DATE OF JOB	5-2013				

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CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Quality Siding	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Alex Santos	022382	NO BL OK		
TELEPHONE	843-446-4432	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	488 White River Dr Unit 30	-		1/6/14	
CITY, STATE ZIP	MB, SC 29579				
START DATE OF JOB					

(2)

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

ROOFING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Premier Roofing	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Lance Rautzan	SSS 21199	OK		
TELEPHONE	843-903-1787				
MAIL ADDRESS	4744 Carolina Forest Blvd	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach SC 29579			9/5/13	
START DATE OF JOB					

ELECTRICAL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Southern Carolina Elec	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		21633	OK		
TELEPHONE	843-353-4591				
MAIL ADDRESS	PO Box 50286	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach SC 29579			7/24/13	
START DATE OF JOB					

HVAC			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Tech Service Heating + Air	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Phillip Stargell	2985	OK		
TELEPHONE	843-401-1867				
MAIL ADDRESS	6712 Hwy 491	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Conway SC 29527			9/24/13	
START DATE OF JOB					

PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	L+P PLUMBING	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	LARRY LATTA	12162	OK		
TELEPHONE	843-365-6138				
MAIL ADDRESS	3935 Camden Dr	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	MYRTLE BCH SC 29588			7/24/13	
START DATE OF JOB	7-2013				

FIRE / SPRINKLER SYSTEMS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

WINDOWS / GLASS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Beach Windows + Doors	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	HARVEY Sutton	N/A	OK		VENDOR
TELEPHONE	910-575-5999				
MAIL ADDRESS	PO BOX 7555	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	OCEAN ISLE NC 28469				
START DATE OF JOB	9-				

DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Phoenix Construction	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Richard Johnson	27246	OK		
TELEPHONE	843-347-2520				
MAIL ADDRESS	209 Hwy 544 Conway, SC	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB	9-2013				

INSULATION			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Owens Insulation	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		115-8265 ~~00108~~	OK		
TELEPHONE	843-761-1687				
MAIL ADDRESS	1415 Old Hwy 52	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Hughes Corners SC 2946				
START DATE OF JOB	9-2013				

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0658

SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Fowler Construction	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Frankie Fowler	22873	OK	1/3/14	Told GC 1/3/14
TELEPHONE	843-902-3811	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	3040 Hwy 701 N			1/6/14 - 1/21/14	
CITY, STATE ZIP	Loris SC 29569				
START DATE OF JOB	10-2013				

ELEVATOR			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Phoenix Construction Group	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Chris Nye	27246	OK		
TELEPHONE	843-347-2520	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	209 Hwy 544				
CITY, STATE ZIP	Conway, SC 29526				
START DATE OF JOB	10-2013				

STUCCO			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Fowler Construction Services	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Frankie Fowler	22873	OK		
TELEPHONE	843-902-3811	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	3040 Hwy 701 N			1/6/14 - 1/21/14	
CITY, STATE ZIP	Loris SC 29569				
START DATE OF JOB	10-2013				

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

DAVES CUSTOM CARPENTRY LLC

INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	~~Emerine Construction Group~~	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Kirkland Johnson	24263 ~~29246~~	OK		
TELEPHONE	843-347-2520	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	209 Hwy 544			1/6/14	
CITY, STATE ZIP	Conway, SC 29526				
START DATE OF JOB	11-2013				

MARBLE / TILE / granite			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Gilney Da Silva	MB BUS LIC #	STAT	LETTER SENT	
CONTACT NAME		333-27893	NO BLOCK		ADDRESS IN CITY?
TELEPHONE	843-608-2520	CONTRACT VALUE	FEE	PAID	TOLD GC. 1/3/14
MAIL ADDRESS	493 Holly Drive			1/16/14	CERT MAIL TO COME GET
CITY, STATE ZIP	Myrtle Beach SC 29577				BC. 1/3/14 cm
START DATE OF JOB	DEC 2013				

CARPET / VINYL / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Gilney Da Silva	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME			OK		
TELEPHONE					
MAIL ADDRESS	493 Holly Drive	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach SC 29577				
START DATE OF JOB					

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Beach Window + Door	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		NA VENDOR	OK		
TELEPHONE	910-579-8999	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	PO BOX 1355				
CITY, STATE ZIP	Ocean Isle NC 28469				
START DATE OF JOB					

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Beach Window + Door	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		NA VENDOR	OK		
TELEPHONE	910-579-8999	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	PO BOX 1355				
CITY, STATE ZIP	Ocean Isle NC 28469				
START DATE OF JOB					

259

0659

260 0660

CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Atlantic Kitchens	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		111-24803	OK		
TELEPHONE					
MAIL ADDRESS	1020 Hwy 17 North	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Little River, SC 29566				
START DATE OF JOB	11-15-2013				

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Coastal Granite	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME			OK		
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

FIRE PLACES			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Ferris Propane	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		N/A	OK		
TELEPHONE					
MAIL ADDRESS	4115 Holly St.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Loris, SC 29569			9/25/13	
START DATE OF JOB					

POOL / LAZY RIVERS, ETC.			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

RAILINGS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

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0661

OTHER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Builders Source	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Don Lawrence	N/A	OK		
TELEPHONE	843-450-3702				
MAIL ADDRESS	PO BOX 1546	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Sumter, SC 29151				
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

MATERIAL/ SUPPLIER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

revised 8/19/10

BEFORE THE SOUTH CAROLINA
WORKERS' COMPENSATION COMMISSION
WCC FILE NUMBER: 1315454

Stacey Sellers,	)
	)
Claimant,	)
vs.	)
	)
Tech Services of Myrtle Beach, LLC and Tech Services, Inc., et al,	)
	)
Employer,	)
	)
	)
StarNet Ins. Co., Builders Mutual Insurance Company, and Riverport Insurance Company/Key Risk Insurance,	)
	)
Carrier.	)

THE DEPOSITION OF TRACY DAVIS

Monday, March 03, 2014
11:57 a.m. – 3:42 p.m.

The deposition of TRACY DAVIS, taken on behalf of the Claimant, at McAngus, Goudelock & Courie, LLC, located at 2411 North Oak Street, Suite 401, Myrtle Beach, South Carolina, on Monday, March 03, 2014.

Prestige Court Reporting, Inc.
413 Paul Street
Conway, South Carolina 29527
(843) 248-5252

APPEARANCES:

FOR THE CLAIMANT:
Robert F. Goings, Esquire
GOINGS LAW FIRM, LLC
914 Richland Street, Suite A-101
Post Office Box 436
Columbia, South Carolina 29202

FOR TECH SERVICES, INC AND BUILDERS MUTUAL INSURANCE CO.:
Richard C. Detwiler, Esquire
CALLISON TIGHE & ROBINSON, LLC
Palmetto Armory Office Building
1812 Lincoln Street
Post Office Box 1390
Columbia, South Carolina 29202-1390

FOR TECH SERVICES OF MYRTLE BEACH, LLC:
Timothy B. Killen, Esquire
WILLSON, JONES, CARTER & BAXLEY, P.A.
4500 Fort Jackson Boulevard
Columbia, South Carolina 29209

FOR RIVERPORT INSURANCE COMPANY C/O BERKLEY RISK ADMINISTRATORS COMPANY:
-via telephone-
Brian O'Keefe, Esquire
MCANGUS, GOUDELOCK & COURIE, LLC
735 Johnnie Dodds Blvd, Suite 200
Post Office Box 650007
Mt. Pleasant, South Carolina 29465

COURT REPORTER:
Alice S. Nelson
Verbatim Court Reporter

APPEARANCES CONTINUED:

ALSO PRESENT:

Stacey Sellers

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STIPULATIONS

The deposition will be taken before Alice S. Nelson, a Notary Public and Verbatim Court Reporter in and for the State of South Carolina.

It is stipulated and agreed that this deposition is being taken for the purpose of discovery, for possible use during the trial, and for all other purposes permitted under the applicable rules of procedure.

It is stipulated and agreed between counsel and the above witness that the reading and signing of the above deposition be, and the same, are hereby waived.

TRACY DAVIS, HAVING BEEN DULY SWORN, WAS DEPOSED AS FOLLOWS:

EXAMINATION

BY MR. GOINGS:

Q: State your full name for the record.

A: Tracy Lee Davis.

Q: Mr. Davis, my name is Robert Goings. I represent Stacey Sellers in a workers' compensation matter. Have you ever given a deposition before?

A: Not that I remember.

Q: In the course of this deposition, I'll be asking you questions. Do you understand that you're under oath here today to testify truthfully today?

A: Yes, sir.

Q: Is there any reason, anything that I need to know about that could prevent your ability to testify truthfully here today?

A: No, sir.

Q: You're not under the influence of any drugs or alcohol that could impede your ability to remember or to testify truthfully today?

A: No, sir.

Q: Throughout the course of the deposition, I will be asking you questions. You'll be answering

them. You see we have a court reporter here. She's got the hardest job of any of us because she's literally taking down a verbatim transcript of what goes on in this proceeding. To help her, allow me to finish my question before you answer, and I'll try to let you finish your answer before moving on to the next question. Is that fair?

A: Yes, sir.

Q: If you need me to rephrase or repeat any of my questions, that request has to be directed from you to me and not any of your attorneys. Do you understand?

A: Yes, sir.

Q: All right. If you answer my question, I'm going to understand that you fully understood my question. Is that fair?

A: Yes, sir.

Q: Give me your current address.

A: [redacted], Conway, South Carolina, 29527.

Q: Is that your residence?

A: Yes, sir.

Q: Is a business operated out of this residence?

A: My business address is 2617 Shoffner Drive, Conway, 29526.

Q: Spell Shoffner for the court reporter.
A: S-H-O-F-F-N-E-R.
Q: And how old are you?
A: 44.
Q: Date of birth?
A: [redacted]/69.
Q: How long have you lived in the Horry County area?
A: My whole life.
Q: Did you go to high school here?
A: Yes, sir.
Q: Where did you go to high school?
A: Conway High School.
Q: What year did you graduate?
A: 1987.
Q: Did you receive any education following high school?
A: I went to Horry-Georgetown Tech and got my mechanical license.
Q: And how many years is that program?
A: Two years.
Q: Did you receive an Associate degree?
A: You actually don't -- You go there, and then you actually have to take the mechanical test through the state. It's not -- You don't actually get your license there.

Q: Did you receive any type of degree from Horry-Georgetown Tech?
A: No.
Q: You received mechanical training?
A: That's correct.
Q: And you ended up taking a test and receiving a license from the South Carolina Department of Labor, Licensing and Regulation; ---
A: That's correct.
Q: --- is that correct? One more thing instruction-wise I forgot to tell you. You're doing a good job already. Make sure your answers are audible and try to refrain from uh-huh (affirmative response) or huh-uhs (negative response) because she can't take that down.
A: Okay.
Q: Yes or no. During the course of the deposition, if you shake your head yes or huh-uh (negative response), I may say, "Is that a no or is that a yes?" I'm not trying to be rude. I'm just ---
A: Oh, yeah.
Q: --- trying to make sure the court reporter has your correct answer down. I digress. Are you married?
A: Yes.

Q: And what's your wife's name?
A: Tracy.
Q: And how do you spell her name?
A: The same way, T-R-A-C-Y.
Q: So there's two Tracys in your household?
A: That's correct.
Q: Are you the head Tracy or is she the head Tracy?
A: Depends on what we're working on.
Q: I hear you. Do y'all have any children?
A: Not together. We have -- I have a son, and she has a daughter, so.
Q: How long have you and Ms. Tracy been married?
A: We got married in 2004, so going on ten years.
Q: Were you previously married before?
A: Yes.
Q: And who was your previous wife?
A: Wendy Peavy.
Q: Where does Wendy live?
A: On Lees Landing Circle in Conway.
Q: And so I'm clear, you and your present wife, Tracy, you have no children, you have a child from a previous marriage, and that was with ---
A: Wendy.
Q: --- Wendy; is that correct?
A: That's correct.

Q: I understand. What is your cell phone number?
A: [redacted].
Q: Who is your cell phone provider?
A: HTC, which is AT&T.
Q: How long have you been with HTC or AT&T?
A: Three years, maybe.
Q: And at the time Mr. Sellers was injured, you were with HTC/AT&T; is that correct?
A: That's correct.
Q: Do you have an email address, sir?
A: Techserviceinc@yahoo.com.
Q: Do you have any other email address other than techserviceinc@yahoo.com?
A: Not that I personally check. I mean, my secretary has a different email address.
Q: What's your secretary's email address?
A: I'll be honest with you. I don't know.
Q: I understand. Is it a Yahoo account?
A: I don't know. I can find out.
Q: I understand. Let me make sure I'm clear. Have you ever given a deposition before?
A: I think I did. I don't remember all what went on, but it was with another subcontractor back several years ago.
Q: What was his name?

A: Josh Hamilton.
Q: Was that a workers' compensation case?
A: Yes, sir.
Q: And what was the nature of that claim?
A: He was a subcontractor, as well, claimed he fell, turned around and tried to turn it in on mine, tried to, tried to go after Centex Homes, because it was a Centex Home, and then came back on mine.
Q: And did you give a deposition in that case?
A: I did.
Q: And did you have an attorney in that case?
A: Not a personal attorney, but yes, my insurance company provided one.
Q: You had an attorney through the insurance company?
A: That's correct.
Q: What was the name of your attorney in that matter?
A: I don't remember.
Q: And what was the outcome of that case with Josh Hamilton?
A: I don't remember the exact sum, but I think he got $10,000, nine or $10,000.
Q: Did you ever have to go and testify before the South Carolina Workers' Compensation ---

A: No, sir.
Q: --- Commission?
A: No, sir.
Q: Was the case resolved prior to a hearing?
A: I'm assuming. I mean, we can pull up all the records, but I don't know them, I mean, ---
Q: You have those, right, you would have those records?
A: I'm sure I do, or either we can get them through, they're public records, I'm sure.
Q: Do you have the case number for that matter?
A: No, sir.
Q: Do you know who the lawyer was for Josh Hamilton?
A: No, sir.
Q: When was that claim filed?
A: I don't remember the exact date.
Q: Was it within the last three years?
A: I don't think so. I think it would've been older than three years, I think.
Q: You're guessing, ---
A: I'm guessing. I do not know.
Q: So it could be three years, could be less, could be more, you don't know?
A: It could be.
Q: And are you the owner of Tech Services,

Incorporated?
A: Yes, sir.
Q: And are you the only owner of Tech Service Incorporated?
A: Actually, it's in a corporation, so I'm a shareholder, but yes, I'm the president of the company.
Q: And who else owns shares in Tech Services, Incorporated other than you?
A: My wife.
Q: And what is your ownership interest compared to your wife's ownership interest?
A: 50/50.
Q: How long has Tech Services, Incorporated been in business?
A: Since 1994.
Q: Has it always gone by the name Tech Services, Incorporated?
A: Yes, sir.
Q: Where is the principal place of business of Tech Services, Incorporated?
A: 2617 Shoffner Drive, Conway, South Carolina, 29526.
Q: What is the phone number for Tech Services, Incorporated?

A: 843-488-2121.
Q: And your title with Tech Services, Incorporated is president?
A: Yes, sir.
Q: What is your wife's title, if any?
A: I don't know if she's even got a title.
Q: Does she have anything to do with the day-to-day affairs ---
A: No, sir.
Q: --- of Tech Services? You're doing a good job. Let me finish my question before you answer. I'm not trying to reprimand you or anything. It's just I'm trying to help out our court reporter, even though you know where the answer's going. Is she involved with the day-to-day affairs of Tech Services, Incorporated?
A: No, sir.
Q: Does she have anything to do whatsoever with Tech Services, Incorporated?
A: No, sir.
Q: Other than you and your wife, are there any other owners of Tech Services, Incorporated?
A: No, sir.
Q: So I'm clear, is it Tech Services with an S or Tech Service, without an S?

A: Service, without an S.
Q: Throughout the course of the deposition, if I say Tech Services, do you understand I mean Tech Service?
A: Yes.
Q: And I think, a couple of times, you've said Tech Services, but it's -- Are we on the same page, that we're talking about the same entity?
A: Yes, sir. But I, I wouldn't call my company the wrong name. I mean, you can pull it back up, but I don't think I've said Tech Services, but we are talking about the one and only company, yes, sir.
Q: Well, I don't mean to call your company by the wrong name, but you understand, if I say Tech Services, Incorporated, I mean Tech Service, Incorporated, right?
A: Yes, sir.
Q: What is the trade, business, and occupation of Tech Service, Incorporated?
A: Heating and cooling, and residential and commercial.
Q: Describe the difference between residential and commercial for the purposes of Tech Service, Incorporated?
A: Residential would be for homeowners, would be

houses. Commercial would be commercial buildings.

Q: What percentage of the business of Tech Service, Incorporated is commercial versus residential?

A: Rough estimate would probably be 70/30, 70 residential, 30 commercial.

Q: Has it always been like that for the last five years?

A: Yes, sir.

Q: What about, I mean, I know that heating and cooling contractors work on existing structures, such as servicing existing equipment, maintaining existing equipment, but they also do work for new construction, as well; is that correct?

A: Yes, sir.

Q: What percentage of your practice at Tech Service, Incorporated is new construction versus existing construction?

A: A rough estimate would be 80 percent new, 20 percent ---

*****OFF THE RECORD*****

(ON THE RECORD)

MR. GOINGS CONTINUES:

Q: Back to that question, what percentage of your practice with Tech Service, Incorporated is

residential construction versus -- excuse me, new construction versus existing construction?
A: 80 percent new, 20 percent used, roughly.
Q: And for the last five years, is that a fair breakdown of new versus existing construction?
A: Yes, sir, roughly.
Q: Has the new construction increased over the last five years or decreased or stayed the same?
A: Percentage-wise or job-wise?
Q: Let's say percentage-wise.
A: Probably close to the same percentage-wise, maybe went down.
Q: So new construction has gone down?
A: Yes, sir.
Q: And that would be kind of consistent with the economy and less construction, is that right, less new construction?
A: Yes, sir.
Q: 2012 versus 2013, how did new construction versus existing construction change, if any?
A: In my business?
Q: Yes, sir.
A: Probably started trending back up in 2013 a little bit.
Q: Trending back up to more new construction?

A: More, more new construction.
Q: Would that be a product of the economy building back a little bit, you think?
A: I would guess so. I'm not an economist, but ---
Q: I understand that. But have you seen a trend within the last year or so here in Horry County that builders are building homes and new home buyers are buying homes?
A: Yes, sir.
Q: Does Tech Service, Incorporated hold any licenses to do business?
A: Yes, sir.
Q: What licenses does it hold?
A: State of South Carolina, State of North Carolina, City of Conway, City of Myrtle Beach, City of North Myrtle Beach, City of Surfside Beach, Horry County, Georgetown County, probably several more. I can bring in and show, but I don't know every one of them off the top of my head.
Q: I understand. What licenses do you have with the State of South Carolina?
A: I have a unlimited A.C. and refrigeration license, and I also have a Class 4 unlimited and refrigeration license.
Q: Explain the first one and then the second

license, explain them to me. Put in laymen's terms what those licenses do and what they're for.

A: Unlimited on HVAC means I can bid any dollar amount on the HVAC side. Unlimited on refrigeration means I can bid ever how large of a job on the refrigeration side. Class 4 is limited up to $125,000, each one, per job.

Q: Why do you have two different types of licenses?

A: I've had the Class 4 since I started, and then I went to unlimited, and went back and got a unlimited license once we started doing larger jobs several years ago.

Q: And you said you took a test some years ago at the South Carolina Labor, Licensing and Regulation?

A: That's correct.

Q: Was it a test administered by the South Carolina Contractors License Board for commercial licensing or was it LLR's residential builders board?

A: I honestly don't know.

Q: You have a commercial license?

A: That's correct. Well, in HVAC, it's not commercial or residential. It's limited to the

value.
Q: I understand. Do you have to have, in order to provide HVAC services, do you have to be licensed by the State of South Carolina?
A: You're supposed to. There's a lot of people out there that don't.
Q: To provide HVAC services in the City of Myrtle Beach, do you have to have a license ---
A: As a ---
Q: --- with the City of Myrtle Beach?
A: As a contractor, yes; as a subcontractor, no.
Q: And how do you know that?
A: Because I've been dealing with the City of Myrtle Beach for years.
Q: Have you ever worked for the City of Myrtle Beach?
A: No, sir.
Q: Now, we talked about licenses. Let's talk about permits. Does Tech Service, Inc. maintain any permits?
A: You pull permits on a job-to-job basis.
Q: Are permits pulled for new construction, existing construction, or both?
A: I know it is on new construction. Existing jobs, depends on what you're doing to them, if you're

doing a service call, no, if you're doing a change out, then you're supposed to get a permit to do a change out.

Q: Let's talk about new construction. Do you have to go down, you as in on behalf of Tech Service, have to go down and pull the permit yourself or do you rely on somebody else or another entity to pull the permit?

A: Are we talking about the City of Myrtle Beach?

Q: City of Myrtle Beach.

A: I have to pull it.

Q: You can't rely on anyone else to pull the permit for you. You have to pull it, correct?

A: If they're, if they're signed on as my company, yes, then they could, they could sign for it, but it has to come through my company, and you have to be on the list.

Q: Are you generally, for new construction, the general contractor or the subcontractor for the job?

A: I am a subcontractor.

Q: And you're hired by a contractor; is that correct?

A: That's correct.

Q: And for new homes, residential construction,

you're generally hired by the home builder, correct?
A: That's correct.
Q: And a home builder has a variety of subs, generally, has a plumbing contractor; is that correct?
A: That's correct.
Q: Have a HVAC contractor; is that correct?
A: That's correct.
Q: Electrical contractor?
A: That's correct.
Q: What other types of contractors would a home builder generally have besides the ones we just discussed?
A: I'm not sure. I don't build homes.
Q: I know you don't build homes, but you're there onsite often, correct?
A: That's correct.
Q: In your practice of being onsite for construction projects, what other contractors are there other than HVAC, plumbing, electrical? What other contractors would there be?
A: Framing, roofing, that's about the only other two that I -- I mean, trim people, I mean, sheetrock and all the typical that it takes to build a

house.

Q: I understand. Do home builders generally have a contractor to perform foundation work, like, for example, pouring the slabs and that kind of stuff?

A: Someone does it, yes, sir.

Q: Do you know your business license number for Tech Service, Incorporated for the City of Myrtle Beach?

A: Not off the top of my head, but I can have it.

Q: In order to provide HVAC services in South Carolina, is an HVAC contractor required to have what's referred to as an EPA card?

A: Not to have your state license, no. That's a different entity of the State of South Carolina.

Q: An EPA card is more related to federal laws instead of state laws, correct?

A: That's correct.

Q: But in order to provide HVAC services, do you have to have an EPA card?

A: Legally, through the federal government, you're supposed to anytime you buy Freon.

Q: Okay. Would you agree with me that the purchase of refrigerants, Freon and other types of refrigerants in the heating and cooling industry,

that a EPA card is required?
A: Supposed to be, but there's a lot of supply houses that sell to people without license.
Q: And does Tech Service, Incorporated maintain a EPA card?
A: Yes, sir.
Q: Is it assigned to an individual person or assigned to a company?
A: To a person.
Q: Who at Tech Service, Incorporated has an EPA card?
A: Myself, my other employees have them, but some of them had them when they came to work with me, some of them have got them since they ---
Q: Currently, who has an EPA card besides yourself?
A: I would have to get you a list.
Q: Who would have that information?
A: My secretary or my manager, Jacob Hamilton.
Q: What's your secretary's name?
A: Amy Hamilton.
Q: Is she any relationship to Jacob Hamilton?
A: Correct, yes, sir.
Q: What is the relationship between Amy Hamilton and Jacob Hamilton?
A: His wife.

Q: So Jacob Hamilton is your manager?
A: Yes.
Q: How long has he been your manager? When I say, "Your," I'm talking about for Tech Service, Incorporated.
A: Four or five years.
Q: Does Jacob Hamilton hold a EPA card?
A: Yes.
Q: How many people currently work for Tech Services, Incorporated?
A: Six.
Q: Give me their names.
A: Tracy Davis, Jacob Hamilton, Mike Patrick or Michael Patrick, Jeff Boatwright, Brandon Mishoe, Brandon Drolet.
Q: Would you spell both of those name, Mishoe and -- What's the last one you said?
A: Drolet.
Q: Spell that for the court reporter.
A: Mishoe is M-I-S-H-O-E, Drolet, D-R-O-L-E-T, and Amy Hamilton, which is temporary.
Q: How long has she been your secretary on a temporary basis?
A: A month.
Q: Before Amy Hamilton became your secretary, who

was the secretary?
A: Michelle Patrick.
Q: Is Michelle Patrick any relation to Michael Patrick?
A: Was his wife.
Q: What happened with her?
A: She moved out of town.
Q: Is she no longer in a relationship with Michael Patrick?
A: I've got no clue.
Q: But she moved out of town and she no longer works for you, correct?
A: That's correct.
Q: You said Jacob Hamilton is your manager, correct?
A: That's correct.
Q: What is the job function and description of Michael Patrick?
A: He's a service tech. He's a service, service tech. He goes out and works on the jobs and installs units, works on units.
Q: Does he work on new construction and existing construction?
A: On everything.
Q: What about Jeff Boatwright?
A: He's a service tech, as well.

Q: New construction and existing construction?
A: That's correct.
Q: Brandon Mishoe, what's his job, job duties?
A: The same thing, service tech, both new and used.
Q: Brandon?
A: Drolet.
Q: Drolet?
A: The same thing, works on new and used.
Q: So as I understand, you're an employee and you're the president and you're the boss man, right?
A: Yes, sir.
Q: Jacob Hamilton is a manager, correct?
A: That's correct.
Q: And the other gentlemen that you've named are all service techs, and they go out and perform the work on behalf of Tech Service, Incorporated, correct?
A: That's correct.
Q: And Amy Hamilton is your secretary and has been so for around a month; is that correct?
A: That's correct.
Q: And Michelle Patrick used to be your secretary?
A: That's correct.
Q: What were the years of employment of Michelle Patrick?

A: I would have to look back exactly, but she worked for me for probably a year.
Q: Who was your secretary before Michelle Patrick?
A: Kandy Larrimore.
Q: When did she leave?
A: About a year ago.
Q: How long did she work for you?
A: Roughly two years.
Q: Now, let's go to the year 2013 or calendar year 2013. Who were your employees for calendar year 2013?
A: All the same ones I just gave you.
Q: Anyone else?
A: For the first two months, Stacey Sellers was an employee of mine, up until around February. We have the exact dates.
Q: What exact date did he not become your employee based on your testimony?
A: I don't have it. Would you like -- I mean, I can get it for you. I don't have it in front of me.
Q: Did you bring any documents to today's deposition?
A: I brought everything that I've already gave you.
Q: Look through those documents and tell me where it shows when it's your contention that he no longer

became an employee of Tech Service, Incorporated.

MR. KILLEN: ALLOW ME TO OBJECT TO THE FORM OF THE QUESTION. YOU CAN GO AHEAD.

*****OFF THE RECORD*****

(ON THE RECORD)

MR. GOINGS CONTINUES:

A: His last paycheck from me was March the 8th of 2013. However, that could've been a check from a previous week because of a check being held, so.

Q: So back to the previous question, in calendar year 2013, Mr. Sellers was an employee of yours, based on your testimony, until sometime, it's fair to say, late February, early March; is that correct?

A: That's correct.

Q: You don't know the exact date, but it was in that time frame, correct?

A: That's correct.

Q: The calendar year 2013, anyone else work for you other than these individuals?

A: Not that I can remember, but I can go back and look and see if -- Not that I remember.

Q: Did you have anyone that you considered to be your employee during this time frame, in the

calendar year 2013?

A: I don't understand the question.

MR. KILLEN: YOU'RE TALKING ABOUT TECH SERVICE, INC.?

MR. GOINGS: YEAH.

Q: Everything I'm asking you about is Tech Service, Inc. I'm going to ask you about some other entities that you may be, have some type of interest in, but I'm just now talking about Tech Service, Inc. Do you understand?

A: Yes, sir.

Q: Tech Service, Inc., calendar year 2013, did you have any other employees during the calendar year 2013 other than the ones previously named and Stacey Sellers?

A: Not that I can recall.

MR. GOINGS: DOES THAT SATISFY WHAT YOU'RE ASKING?

MR. KILLEN: YES.

Q: Calendar year 2012, who were your employees during calendar year 2012?

A: All of the same employees. I don't remember when Jeff Boatwright came to work for me. I think we've already got all these documents and stuff, where you've requested all payroll and stuff,

through my accountant's office. So we should have all of that listed already somewhere.

Q: Is it your testimony that the names of the folks that would have been your employees in 2012 would be listed on documentation from the accountant?

A: If I wrote them a paycheck, there's a document somewhere that they got a paycheck, yes, sir.

Q: What about calendar year 2011?

A: The same thing. I mean, they're documented, whoever I paid, but I don't know each name and when each employee left and started while I'm sitting here.

Q: Would that be information that your accountant would have?

A: Yes, sir. And I think they've already sent it to you because I paid them several times from things that you've subpoenaed. So I know they've sent it to you.

Q: All right. What about calendar year 2010, who were your employees in calendar year 2010?

A: The exact same answer. They've sent -- I don't -- I think you asked from year '08 and forward.

Q: And I guess you're assuming that I received documentation showing the names of your employees for 2008 forward, correct?

A: I'm assuming that because I got billed for it, yes, sir.
Q: Did you assist any accountant in the preparation of those documents?
A: No, sir.
Q: Who is the name of your accountant?
A: Holbert & Company.
Q: Anyone at Holbert & Company that you deal with?
A: Shannon Holbert.
Q: How do you know Shannon Holbert?
A: She's my accountant's secretary, I guess.
Q: Is Shannon Holbert an accountant herself?
A: I'm not sure. Jay Holbert is the accountant.
Q: Who is the bookkeeper for Tech Service, Incorporated?
A: Holbert & Company keeps most of them.
Q: Who would maintain personnel files for your employees?
A: The ones that we have, I would retain them, but we don't have too many personnel files.
Q: Have you reviewed the personnel file of Stacey Sellers in preparation for today's deposition?
A: I did not look at it, no, sir.
Q: But there is one, correct, there is a personnel file for Stacey Sellers?

A: I don't normally have personnel files like a large company does. I do have his W-9s. I have his W-2 or W-4, whichever one he filled out when he started to work for me, and when he became a subcontractor. I do have the insurance certificate and workmen's comp and general liability, which I've already sent to everyone.
Q: Is there a dress code for employees of Tech Service, Incorporated?
A: We wear uniforms.
Q: What does the uniform say?
A: It says Tech Service.
Q: What color are the uniforms?
A: We just changed over to another company now, which are, they're a grayish colored shirt and kind of khaki pants.
Q: And you're wearing a gray colored shirt today?
A: That's correct, with Tech Service. It is a uniform shirt.
Q: Okay. It looks like one of those Drytech materials.
A: That's correct.
Q: Last year, what type of uniforms did the employees of Tech Services have?
A: We had light blue shirts and khaki pants.

Q: Did y'all use a company like Cintas?
A: That's correct.
Q: Was it actually Cintas?
A: That's correct.
Q: I know there are other ---
A: I do, I do have one thing to interject, also. Stacey never turned his uniforms in, which I had to pay for.
Q: Did you ever send him a letter asking him to turn his uniform in?
A: No, sir, I didn't. He knew he needed to turn them in.
Q: Did you ever tell him to turn his uniform in?
A: No, sir.
Q: You said you ended up paying for his uniform. When did you pay for his uniform?
A: When I switched over from Cintas to UniFirst.
Q: When did you switch over from Cintas to UniFirst?
A: January 1st.
Q: Why did you have to pay for Stacey Sellers' in order to switch over the uniforms?
A: I didn't have to pay to switch over them, but when they didn't get turned back in, when I, when I ended the contract with them, whatever uniforms didn't get turned back in, I was billed for.

Q: Did you call him, call Stacey Sellers and ask him to turn his uniform ---
A: No, sir. I haven't spoke to him since all of this conspired, after the hospital visits that I went to see him.
Q: What conspired after the hospital visits?
A: Once I found out he had an attorney, I was advised not to talk or discuss anything.
Q: Does Tech Service, Incorporated have any accounts for supplies with any third party suppliers?
A: Yes.
Q: What is the name of the third party suppliers?
A: You want a list of everyone?
Q: Yes, sir.
A: I'll have to get you the list.
Q: I'm sure you know who you do business with, though, don't you?
A: Yes, sir.
Q: The name of the suppliers. To the best of your recollection, just name the ones that you can recall here today.
A: Gateway Supply, McCall Supply, Cregger Supply, Thomas Supply, Epting Distributors, GWD, Lennox. I think that, that -- There's, there's probably a couple more I'm forgetting.

Q: And Lennox is a manufacturer of heating and cooling equipment, correct?
A: That's correct.
Q: Do units come pre-charged with refrigerant from Lennox?
A: Most of them do. You can get dry units, is what they're called.
Q: In order to purchase units from Lennox or any other manufacturer of heating and cooling units, do you have to have an EPA card on file?
A: No. You're supposed to have it to buy Freon, but to buy a unit that's pre-charged, no, they don't require it that I know of.
Q: Where are the payroll records of Tech Service, Incorporated kept? Are they all kept with your accountant or do you keep a copy, as well, I guess, is what I'm trying to ask?
A: I get a copy of write-ups, but Holbert & Company keeps all the main copies, yes, sir.
Q: And if you needed payroll information of an employee or vendor information of checks you've written out, would you look at your own records first or would you contact Holbert to get them?
A: I would call Holbert's office.
Q: How long have you been with Holbert as your

accountant?
A: Roughly, five years.
Q: Before Holbert, who did you use for accounting services?
A: J. B. Gallagher, which he's, I'm not sure if he's still alive anymore.
Q: Your employees that work for you, how are they paid?
A: Weekly.
Q: Are they paid by the hour?
A: Yes, sir.
Q: And how are those hours determined?
A: By Jacob Hamilton. He logs in when they start, and when they get done in the afternoon, they call him and he logs them out.
Q: Does he have any kind of software that he does that with?
A: No, sir.
Q: Does he write it down on a certain type of form that Tech Services may have?
A: We don't have a specific form, no, sir.
Q: How does he keep the time of the various employees?
A: He writes them all down on a notepad, then he call them in at the, on the day that we call in

to Holbert's office.
Q: Do you have any relationship with Jacob Hamilton?
A: No, sir.
Q: You're not related to him at all?
A: No, sir.
Q: Are the hours for your employees determined by something referred to as a flat rate pricing book?
A: We have flat rate pricing books, but no, sir, we don't go by the hours in them.
Q: Describe to me what a flat rate pricing book is.
A: It's like a menu at a restaurant. When you go, when you go out, if you find out that a capacitor is bad, you look up the type of unit, you look up the capacitor, and then you turn around and it tells what price it should be.
Q: And how long has your company used the flat rate pricing book?
A: Three or four years.
Q: Explain to me why you went to a flat rate pricing book.
A: It benefits the homeowner, because if I take an eight dollar an hour service guy that doesn't know anything and he goes to your house and it takes him five hours to figure out what's wrong

with it and I bill you $65 an hour for five hours and then bill you for the part, you've got $400 in a hundred dollar service call, should have been, or if I send a $20 an hour guy and finds it in 15 minutes. So rather than punishing a homeowner for a serviceman not being as seasoned or as a veteran service guy, the flat rate pricing book makes it fair for everybody.

Q: Do you have any unseasoned or non-veteran service guys working for Tech Service?

A: Every service guy's unseasoned when they come to start. I mean, they all think they know everything, but you learn day-to-day in heating and cooling.

Q: I understand. Is it fair to say that, I guess, the flat rate pricing book ensures you as the owner of the company and the homeowner or whoever is getting the service that the charges and fees performed by your employees are fair and reasonable?

A: It's more fair to the homeowners than it is to my company because, naturally, if I send a guy out there that didn't know nothing and he charged $400 to do a hundred dollar service call, I'd be making more, but it's fair to the homeowner, yes,

sir.
Q: And if you overcharged a customer, they may not come back to you, right?
A: That's correct.
Q: And so are the -- Let me ask you this. What happens if an employee of yours spends ten hours working on a service call and the flat rate pricing book says it should have been done in four hours?
A: Then I lose six hours.
Q: You lose six hours?
A: Yes, sir.
Q: Does the employee get paid for that amount regardless?
A: He gets paid for every, every hour he was working on it.
Q: Let's talk about Tech Service of Myrtle Beach, Incorporated. First, is it Tech Service, plural, or singular Tech Service of Myrtle Beach?
A: Tech Service, without an S.
Q: Are you an owner or a member of Tech Service of Myrtle Beach, LLC?
A: Yes, sir.
Q: And what is your membership interest in Tech Service of Myrtle Beach, LLC?

A: 50 percent.
Q: Who is the other owner or member of Tech Service of Myrtle Beach, LLC?
A: Philip Jordan.
Q: And who's Philip Jordan?
A: Business partner in Tech Service of Myrtle Beach.
Q: Where does Philip Jordan live?
A: I don't know the exact address, but in Conway, South Carolina.
Q: Does he have any interest in the day-to-day affairs of Tech Service of Myrtle Beach, LLC?
A: Yes, sir.
Q: What is his job function?
A: He oversees the scheduling of the jobs, and he also goes out and, and talks to the builders to try to get the jobs.
Q: What is his title?
A: I don't know what our technical title is on the LLC, but partner, I mean.
Q: Is Philip Jordan an employee of Tech Service, Incorporated?
A: No, sir.
Q: Does he have any interest or relationship with Tech Service, Incorporated?
A: No, sir.

Q: How long has Tech Service of Myrtle Beach, LLC been in existence?
A: I would have to look back, but I think it was late 2005, early 2006.
Q: Where is the principal place of business of Tech Service of Myrtle Beach, LLC?
A: Also, 2617 Shoffner Drive.
Q: That's the same address as Tech Service, Incorporated?
A: That's correct.
Q: Throughout the course of the deposition, if I refer to Tech Service of Myrtle Beach, LLC as Tech Service Myrtle Beach, do you understand what I'm referring to?
A: Yes, sir.
Q: Just trying to shorten it down. Do you have an acronym or a shortened way of calling Tech Service of Myrtle Beach, LLC that you would like for me to use?
A: No, sir.
Q: Do you call it, sometimes, Tech Service Myrtle Beach?
A: That's correct.
Q: I just wanted to make sure we're on the same page, okay?

A: Yes, sir.
Q: What is the phone number for Tech Service Myrtle Beach?
A: The same phone number, 843-488-2121.
Q: So I'm clear, the same number for Tech Service Myrtle Beach is the same number for Tech Service, Incorporated?
A: That's correct.
Q: So if I picked up the phone and I was calling this 843-844-2121, would I speak to someone on behalf of Tech Service, Incorporated or Tech Service of Myrtle Beach, LLC?
A: You would speak to the same person, and then they would determine what you were, whether you were a customer of Myrtle Beach or a customer of Inc.
Q: What is the trade business and occupation of Tech Service of Myrtle Beach, LLC?
A: HVAC.
Q: And that's the same business or trade of Tech Service, Incorporated, correct?
A: That's correct.
Q: Explain to me how or why a person would be a customer of Tech Service Myrtle Beach and not a customer of Tech Service, Inc.
A: If Centex Homes, if it was a Centex home, it

would be a Tech Service of Myrtle Beach customer because Tech Service of Myrtle Beach does Centex Homes' work.

Q: Does Tech Service Myrtle Beach only do Centex Homes' work?

A: No, sir. We also just picked up Beazer Homes.

Q: When did you pick up Beazer Homes?

A: January of 2014.

Q: Right now, presently, who is employed by Tech Service Myrtle Beach?

A: The same employees as Tech Service, Inc. and, also, Philip Jordan.

Q: So Philip Jordan is an employee of Tech Service Myrtle Beach?

A: That's correct.

Q: I guess, is it fair to say that Tech Service, Incorporated and Tech Service Myrtle Beach share the same employees with the exception of Philip Jordan?

A: That's correct.

Q: And why is that?

A: I don't understand the -- Why do we share employees?

Q: Yes, sir.

A: Because with one company, they're not getting

enough hours or, so we, back and forth.
Q: Okay.
A: However, both companies have their own workmen's comp, both companies take payroll taxes out, and both of them are fully payrolled, completely separate.
Q: Is there an advantage from a business standpoint to have these two separate entities?
A: Some days, it's a headache, and some days, I guess it's a benefit because you've got an employee there that you wouldn't have to layoff because you've got other work for him.
Q: Why would some days it be a headache?
A: Having to keep two companies.
Q: I understand. Tech Service of Myrtle Beach, LLC, what percentage of that entity's work is service work versus new construction?
A: A rough estimate would probably be 90/10.
Q: 90 percent new construction?
A: Yes, sir.
Q: Ten percent service?
A: That's correct.
Q: And when I say, "Service," do you understand what I mean?
A: Yes, sir.

Q: What do you mean by service?
A: Existing units, going out and repairing existing units.
Q: Repairing or replacing existing units?
A: That's correct.
Q: When I say, "New construction," for purposes of the deposition, that's when you're hired as a subcontractor for a home builder or a builder of a new project. Do you understand?
A: Correct.
Q: So it looks like that Tech Service Myrtle Beach does slightly more new construction on a percentage basis than Tech Service, Inc., correct?
A: That's correct.
Q: But Tech Service, Inc. does, on a percentage basis, more service work, is that right, than ---
A: Slightly, yes, sir.
Q: --- Tech Service Myrtle Beach?
A: Slightly, yes, sir.
Q: How would Tech Service Myrtle Beach end up getting a service call?
A: From a homeowner that we've done work for.
Q: Let's say I call this phone number that rings to Tech Service Myrtle Beach and Tech Service,

Incorporated and I said that I needed to get my unit repaired or replaced at my house, what entity would do that work, Tech Service Myrtle Beach or Tech Service, Incorporated?

A: We would ask how you found out about us or who recommended you.

Q: And if I said Centex Homes, would that be a Tech Service Myrtle Beach service call?

A: Correct.

Q: What if I said, "I don't know. I just found you in the yellow pages, and I don't know. I just need my heating and cooling done"?

A: It would be a Tech Service, Inc.

Q: Do you have a partnership agreement with Philip Jordan?

A: We have a LLC, a corporation where each one of us owns a certain percentage of shares.

Q: Is there any written documentation between you and Mr. Jordan, as it relates to Tech Service Myrtle Beach, that delineates the respective roles, duties, and responsibilities of Tech Service Myrtle Beach and your interests?

A: No, sir.

Q: There's nothing in writing saying that Tech Service Myrtle Beach will only handle Centex

Homes and Tech Service, Incorporated will get other types of work?
A: No, sir.
Q: Does Tech Service of Myrtle Beach, LLC hold any licenses to do business?
A: Yes, sir.
Q: Where does Tech Services of Myrtle Beach, LLC hold those licenses?
A: I would have to pull them back up and see, I mean, most likely, the same license.
Q: What license does Tech Service of Myrtle Beach, LLC have with the State of South Carolina?
A: None.
Q: Why not?
A: Because I'm the license holder and the person holds the license, not the company.
Q: Does Tech Service of Myrtle Beach hold any HVAC licenses at all, licenses to do HVAC work?
A: No, sir. The State of South Carolina, Tracy Davis is the, is the license holder. So if I go do work for your company, then your company uses my license, but I'm the license holder, not the company.
Q: And is your license number with the State of South Carolina associated with any business

entity?
A: I would actually have to go back and look. I don't know.
Q: Are you aware of any type of license that Tech Service of Myrtle Beach, LLC maintains with the South Carolina Department of Labor, Licensing and Regulation?
A: No, sir.
Q: As far as the EPA card, is an EPA card assigned to Tech Services of Myrtle Beach, LLC?
A: A EPA card's not assigned to any company. It's only to individuals.
Q: Who's the bookkeeper and accountant for Tech Services of Myrtle Beach, LLC?
A: Holbert & Company.
Q: Does Tech Service of Myrtle Beach, LLC have or maintain any accounts with suppliers?
A: Yes, sir.
Q: What suppliers?
A: The same suppliers that I listed for Tech Service, Inc.
Q: Would it be a separate business account?
A: Yes, sir.
Q: Are there any tax benefits that you're aware of for having two separate entities?

A: Not that I know of.
Q: Are there any uniforms that are assigned for work to be done by Tech Service of Myrtle Beach, LLC?
A: No, sir.
Q: What uniforms does an employee of Tech Service of Myrtle Beach, LLC wear?
A: The same one as just Tech Service.
Q: Does it say just Tech Service or does it say Tech Service, Incorporated?
A: I'd have to look at their uniform. Mine just says Tech Service.
Q: And you just recently switched over, correct?
A: Yes, correct.
Q: But previously, there were other uniforms, last year, that were blue in color, correct?
A: Yes, sir.
Q: And those uniforms were Cintas uniforms?
A: That's correct.
Q: Who's the current supplier for uniforms of Tech Service ---
A: UniFirst.
Q: UniFirst, U-N-I-F-I-R-S-T?
A: Yes, sir.
Q: Any reason why you switched over from Cintas to UniFirst?

A: Yes, sir. UniFirst is about $40 a week, versus Cintas was $130 a week.
Q: How does that work with uniforms, do you have to -- For each uniform that's assigned, regardless of it being clean, you should have to pay a fee every time, is that right, every week?
A: That's correct.
Q: Regardless of it being cleaned or sent back in, you still have to pay a fee for the uniform; is that right?
A: You mean sent back in to get cleaned?
Q: Yeah.
A: That's correct.
Q: Do you have any interest in any other businesses other than Tech Service, Incorporated and Tech Service Myrtle Beach, LLC?
A: As far as heating and cooling?
Q: Any businesses whatsoever.
A: I own Highpoint Investments.
Q: What else?
A: That's it.
Q: What does Highpoint Investments do, what is the trade, occupation of Highpoint Investments?
A: Was rental property until the economy went bad.
Q: How many rental properties are -- Does it own,

Highpoint actually owns the rental properties or manages them?
A: Owns them.
Q: How many rental properties does Highpoint Investments own?
A: Two now.
Q: In 2010, how many did it own?
A: Four.
Q: Who are the members or owners of Highpoint Investments?
A: Myself and my wife.
Q: Do you maintain an ownership interest in an entity known as Tech Service Heating & Cooling, LLC?
A: Yes, sir.
Q: What does that entity do?
A: HVAC, commercial.
Q: Where is it located out of?
A: 2617 Shoffner Drive.
Q: What's the difference between Tech Service Heating & Cooling, LLC and Tech Service, Incorporated?
A: Tech Service Heating & Cooling is actually large commercial jobs. It doesn't do any service and any residential.

Q: Is it a subsidiary of any other company or is it a stand-alone entity?
A: Stand-alone.
Q: And is Tech Service of Myrtle Beach, LLC a subsidiary of any other entity?
A: No, sir.
Q: Who are the employees of Tech Service Heating & Cooling, LLC?
A: The same employees. Well, actually, it doesn't have any employees.
Q: When's the last time Tech Service Heating & Cooling, LLC did business?
A: A couple of years.
Q: Years ago?
A: Yes, sir, years ago.
Q: Does it currently have any projects?
A: No, sir.
Q: To the best of your recollection, when was the last time that Tech Services Heating & Cooling, LLC performed any work?
A: Four or five years ago.
Q: Kind of before the economy ---
A: Correct.
Q: --- went down? So I guess that'd be, what, probably around 2008-ish?

A: Somewhere around that, yes, sir.
Q: I'm not trying to hold you to it. I'm just trying to get some kind of timeline.
A: Yes, sir.
Q: Any other business entities that you have an ownership or membership interest in other than what's been discussed?
A: No, sir.
Q: Have you ever been a Plaintiff in a lawsuit?
A: Only to the workmen's comp with Josh Hamilton that I told you about earlier.
Q: Let me back-up then. Have you ever brought a lawsuit?
A: No, sir.
Q: Have you ever been a Defendant in a lawsuit, excluding workers' compensation cases?
A: No, sir. Well, let me take that back. There was one. It was with D.R. Horton. We got brought into it, which a plumber had a leak, and they claimed that it had mold and they claimed that it was ours, but it ended up being the plumber's leak.
Q: How long ago was that?
A: Roughly, I think it started in 2008 and ended in like 2010. That's -- I've got the documents at

the office, but I don't remember the exact dates.
Q: And your company was named as a Defendant?
A: That's correct.
Q: And what company is this?
A: Tech Service, Inc.
Q: Tech Service, Incorporated?
A: Incorporated, that's correct.
Q: Not any of the other ones?
A: That's correct, just that one.
Q: Did that involve a single residence home?
A: Sir?
Q: Did that lawsuit involve a single residence home,

A: Yeah, yes, sir. It was a D.R. Horton built home, but it was a individual residence, home.
Q: Now, have any of these entities, Tech Service Heating & Cooling, Incorporated, Tech Services, Inc., or Tech Services Myrtle Beach, been involved in any workers' compensation claims within the last five years? You mentioned one earlier.
A: Only the Josh Hamilton.
Q: What's Josh Hamilton doing now?
A: I haven't seen him in a while, haven't seen him in a couple years.

Q: Do you see him out in the practice or in the business doing anything?
A: No, sir. I think he moved away.
Q: What part of Josh Hamilton's body was injured?
A: I think it was his ankle and his back. I'm not sure.
Q: And did he give a deposition in that case or that claim?
A: Yes, sir. I assume he did.
Q: Did you attend that deposition?
A: Yes, sir.
Q: And you gave a deposition, correct?
A: That's correct.
Q: Did anyone else on behalf of your company give a deposition, provide any testimony of any nature?
A: I think Philip did. It was actually a Tech Service of Myrtle Beach. It wasn't a Tech Service, Inc. It was a Tech Service of Myrtle Beach.
Q: Do you know the name of your insurance carrier at the time?
A: No, sir.
Q: Of Tech Service of Myrtle Beach?
A: No, sir.
Q: What type of documentation has to be filled out

with the City of Myrtle Beach in order to perform HVAC services?

A: As far as new construction?

Q: Yeah. Let's talk about just new construction first.

A: You would have to have a business license, I guess. I'm not sure exactly. I have a business license there. I don't know what the requirements of them are.

Q: Well, let's say you were hired by, for example, D.R. Horton to be the HVAC contractor for a single family residence in the City of Myrtle Beach, okay? Do you have to submit any documentation to the City of Myrtle Beach in order to perform work on that job?

A: You would have to get a business license, yes, sir.

Q: What if you already have a business license?

A: You would buy a permit.

Q: How much does a permit cost?

A: It's on the value of the job.

Q: Other than the permit, what else do you have to submit or provide to the City of Myrtle Beach?

A: That's all I can think of.

Q: In 2013, what jobs did Tech Services,

Incorporated complete regarding new construction?
A: I don't quite understand the question.
Q: Okay. You have Tech Service, Inc. In 2013, did it perform any type of HVAC work on new construction?
A: Yes.
Q: And what addresses did Tech Services, Incorporated perform work at in 2013?
A: I couldn't give you the whole list, sitting here. I mean, we did several hundred houses.
Q: Did Mr. Sellers work on the several hundred houses during 2013?
A: As an employee he did, up until the time he went to a sub, and then he also subcontracted on some of the houses, yes, sir.
Q: Did he subcontract on most of them or all of them?
A: It wasn't, it wasn't most or all. When he was a subcontractor, he did it on whichever ones we needed him on.
Q: It was based on what you needed him on, correct?
A: Yes, sir.
Q: Who was the contractor for these jobs in 2013?
A: We did jobs for multiple, multiple contractors.
Q: And what are the contractor names?

A: I'll have to get you a list if you want every job.
Q: And that's something you would have back at your office, correct?
A: We can look back through our bills and see who we billed through that year, yes, sir.
Q: And you would have the same information for 2012, as well, correct?
A: I would assume. I'm not sure.
Q: Do you enter into written master agreements, I'm not saying they're called master agreements, but agreements with large home builders to provide and perform HVAC services for multiple homes, or do you do it on a home-by-home basis?
A: It depends on the builder and the community.
Q: Okay. I'm not going to hold you to the entire list right now, but give me the names of some of those home builders in Horry County that you performed work for regarding new construction in 2013.
A: Chancel Construction.
Q: Is that a local company?
A: Yes, sir.
Q: Chancel Construction, who else?
A: D.R. Horton, well, we may not, we may have

stopped D.R. Horton before '13. I'd have to get you the list.

Q: Who else?

A: On Tech Service, Inc.?

Q: Let's do Tech Service, Inc. first, and then I'm going to ask you about Tech Service Myrtle Beach, and that should be easier for you to answer, shouldn't it, because it's just Centex?

A: Mostly, Centex, yes, sir.

Q: Let's go back to Tech Services, Inc. You had Chancel Construction, D.R. Horton, who else for new construction?

A: That's the major ones. I'd have to get a list of the others.

Q: That's not all of them, that's just what you can think of today?

A: Well, we have a lot of individual homeowners we do houses for, small builders that we might only do two or three houses for. We have some individuals we only do one house for.

Q: You would have that list back at your office. Let's talk about Tech Service Myrtle Beach.

A: Okay.

Q: What builders would you have done work for as a HVAC contractor?

A: Centex Homes, which ended up changing to Pulte Homes now because they got bought out by somebody.
Q: Spell that, Pulte.
A: P-O-U-T-L-E.
Q: When did it go from Centex to Pulte Homes?
A: I don't know.
Q: Does Philip Jordan have a relationship with, formerly, the folks at Centex?
A: He deals with the superintendents and with the people there, yes, sir.
Q: I'm just trying to figure out, explain to me how and why Philip Jordan's even involved in this Tech Service Myrtle Beach business.
A: Well, when we started it, he was involved in it. At the time I started Tech Services of Myrtle Beach, I had so much work with Tech Services, Inc. that I couldn't handle anymore. I had builders calling me, wanting me. This was in the peak, in 2005, 2006, when it was just booming. I had builders wanting me to do the work.

Philip had a small company that he did some HVAC work for. I met him through my wife. His wife and my wife were friends. I met, I met him through it. We talked, seemed like a good

idea, so we ended up starting Tech Service of Myrtle Beach for him to, whatever business he could bring in, and Centex Homes was the first, initial reason why we started it, because they were wanting me to do their work.

Q: What contractor, when I say, "Contractor," general contractor did you do the majority of your new construction work for in 2013?

A: Tech Service, Inc. or Tech Service Myrtle Beach?

Q: Tech Service, Inc.

A: Chancel Construction.

Q: What percentage of Chancel Construction work did you perform in relationship to your other new construction work?

A: Probably 70/30.

Q: 70 percent Chancel, 30 percent D.R. Horton and other related home builders?

A: That's correct.

Q: So, I guess, at least in 2013, you had an important business relationship with Chancel Construction?

A: That's correct, yes, sir.

Q: You still have a good relationship with Chancel Construction?

A: Yes, sir.

Q: Now, going back to my question that I asked before we talked about the list of builders, in 2013, did you enter into any agreements with Chancel Construction?

A: We have contracts, like, for an example, right now we, we've got a Hope Harbor Nursing Home we're fixing to do for them. So there'll be a contract for that job. If we have a different job for them, it will be a contract. One of the neighborhoods, say The Seasons, what it would be would be a main contract over The Seasons Development, and then it would be individual change orders for the houses, for each individual house. So some houses or some jobs have their own contract. Some are change orders under a main contract ---

Q: Like a master contract?

A: Right, right.

Q: You remember, I asked you master, not is called a master contract ---

A: Right. I don't know the technical name of it, but correct.

Q: And Mr. Sellers was injured on a Chancel job; is that correct?

A: That's correct.

Q: And that injury occurred at Market Commons, correct?
A: That's correct.
Q: And I'm not from Horry County, so help me. Is it Market Common or Market Commons?
A: Commons, with a S.
Q: I've actually seen it written both ways.
A: Yeah.
Q: So I'm trying to figure ---
A: And I don't know what their actual incorporation name is, but yes.
Q: But at least doing business as, whatever it is, it says Market Commons, plural, correct?
A: Yes, I'm assuming, because of the fact that there's a lot of businesses out there in the area, so.
Q: So Market Commons, did you have a master agreement with Chancel Construction for Market Commons work?
A: I had a contract with them. I don't know if it was individual house or a master one with change orders. I would actually have to go back and look at that neighborhood.
Q: And that's something you would have back at the office, correct?

A: That's correct, because we also do multi-families in Market Commons, as well, which would be a individual contract on those.
Q: Multi-family developments?
A: No, like a six unit building, like a townhome or a condo, or I don't know the technical, townhome, I would assume.
Q: I understand. And in a situation like that, you would have a contract for that, not the individual units in there but the entire building, correct?
A: That's correct.
Q: And Chancel would be the contractor, correct?
A: That's correct.
Q: So you have entered into written agreements with Chancel Construction within the last year; is that correct?
A: That's correct.
MR. GOINGS: LET'S TAKE, WE'VE BEEN GOING ABOUT A LITTLE OVER AN HOUR. LET'S TAKE A FIVE MINUTE BREAK.

*****OFF THE RECORD*****

(ON THE RECORD)
MR. GOINGS CONTINUES:

Q: Did Tech Service Myrtle Beach, LLC ever perform any work in and around Market Commons?
A: No, sir, not that I know of.
Q: So all work was performed on behalf of Tech Service, Incorporated at Market Commons, correct?
A: Correct.
Q: How long has Tech Service, Incorporated done business at Market Commons?
A: A year and a half, two years, something like that.
Q: And who's been the general contractor on the projects in which Tech Service, Incorporated performed work?
A: Chancel Construction.
Q: It's always been Chancel Construction out there?
A: That I do work for. There are other builders out there, yes, sir.
Q: Okay. But you've never been a subcontractor for any other general contractor or home builder in the Market Commons area other than Chancel Construction?
A: Correct.
Q: And when your employees would get to the jobsite for the new construction, let's say, at Market Commons, would they drive their own personal

vehicle there?
A: My employees or my subcontractors?
Q: Employees.
A: No, sir.
Q: How would they get to the jobsite?
A: With my work vans.
Q: So they would only get to the jobsite in your work vans?
A: Yes, sir.
Q: Would you ever see any of your employees come to jobsites in their personal vehicle?
A: I'm not normally on the jobsite, so I don't know.
Q: Who is normally on the jobsite?
A: From my company?
Q: Yes, sir.
A: Whoever's being sent to do the work. I don't have someone standing around watching them do the work.
Q: So is it fair to say then, since you're not on the jobsite, you don't know how your employees get to the jobsite?
A: When they leave my office, they're driving my work van 90 percent of the time. So I'm assuming that they're driving my work van when they get to the jobsite.

Q: Do they have to come to your office first to get to the jobsite?
A: Do they have to or do they?
Q: Do they have to.
A: I guess you wouldn't have to. You could drive from home to a jobsite, but 99 percent of mornings, yes, my guys are in the office.
Q: Why is that?
A: So I can tell them what I want them to do that day or so Jacob can tell them what he wants them to do that day.
Q: Do your subs come to your office so you can tell them what to do?
A: Sometimes they do. Normally, we just call them and, and tell them what jobs to do.
Q: From May 2013 to the date that Mr. Sellers was injured, would he come to your office in the mornings?
A: Not every morning. He would come by sometimes.
Q: But your employees would come by every morning, though, wouldn't they?
A: My employees were required to come by. My subcontractors aren't required to do anything other than do the job, have workmen's comp and general liability.

Q: Is that a policy, a written policy that they come by?
A: No, sir. It's kind of just a general common sense policy. If you don't work for me, you don't have to come by the office.
Q: Has your company ever performed work for Owens Development, Incorporated?
A: I'm not aware of it. They may. I'm not sure. I'd have to look it back up. I don't even know a Owens Development, Incorporated off the top of my head.
Q: Your company ever performed work for Phoenix Construction Group?
A: I would have to look back, but not that I can recall off the top of my head.
Q: Your company ever performed work for Steve Finney FSB, LLC?
A: Not that I know of. Now, Tech Service of Myrtle Beach may have. These may be jobs that Philip's got and that I'm not aware of and that the company does, but not Tech Service, Inc. that I'm aware of.
Q: Now, 751 McKinley Way, are you familiar with that address?
A: Was that in Market Commons?

Q: Yes.
A: Okay, yes, sir.
Q: Do you know where Stacey Sellers was injured, what job he was working on when he got injured?
A: As far as the lot number of the house?
Q: Yes, sir.
A: I would have to look it back up or ask Jacob. I wasn't there.
Q: What documents would you have to be able to show what address?
A: Jacob got on the jobsite. I think he said Stacey called him over there and he went over there. So far as actually someone seeing him fall on the jobsite, I don't know of anyone.
Q: Do you know anyone who actually witnessed the fall ---
A: No, sir.
Q: --- of Stacey Sellers?
A: Not that I know of, no, sir.
Q: Did any of your employees or subcontractors witness the fall?
A: Not that I know of, no, sir.
Q: Do you have the address in which the fall occurred?
A: I have it, not with me, but yes, I can get it,

yes, sir.
Q: How would you go about determining the address in which Mr. Sellers fell?
A: Well, it would be taking Mr. Sellers' word that he did fall there, but Jacob was there a few minutes afterwards, and Stacey was laying in the floor.
Q: Where did Jacob find Stacey laying in the floor?
A: I don't know the lot number off the top of my head, but I can find out for you.
Q: Who would you get that information from?
A: From Jacob.
Q: Jacob would know that information?
A: Yes, sir.
Q: Did Tech Service, Incorporated have a number of projects going on at the same time at the Market Commons the day he fell?
A: Yes, sir.
Q: Is Tech Service disputing the fact that Mr. Sellers fell from a ladder?
A: I don't know what he fell from. I don't know that he fell.
Q: Is Tech Service disputing the fact that he fell?
A: Tech Service has no stand on it one way or the other because we don't know.

Q: Did you perform an investigation after you received notice of Mr. Sellers' fall?
A: No, sir, because he was a subcontractor.
Q: You didn't perform any investigation whatsoever?
A: No, sir.
Q: And you don't know how he fell, do you?
A: No, sir.
Q: And you don't even know if he fell, do you?
A: No, sir.
Q: Do you have any evidence to dispute the fact that Mr. Sellers claims that he fell while performing a job for Tech Services, Incorporated?
A: As an employee or as a subcontractor?
Q: Just that he fell while performing a job for Tech Services, Incorporated.
A: That's a unanswerable question. I have a -- I don't think he fell as an employee because he's not an employee.
Q: All right. Take your concerns about independent contractor or employee, put it aside. Do you dispute the fact that Stacey Sellers actually suffered a fall that resulted in an injury?
A: I don't have an opinion on it. I wasn't there.
Q: How did you first learn about Mr. Sellers falling?

A: Jacob called me to start with.
Q: What did Jacob tell you?
A: That Stacey had called him and that he said he fell off of a ladder and that the first question out of his mouth was, "Can we turn this on your insurance, because I'm not covered on my insurance?"

And I told Jacob, "No, sir. We can't do that."

Q: And that's what Jacob told you, correct?
A: That's correct.
Q: You didn't hear that come out of Stacey's mouth. You heard it come out of Jacob's mouth, right?
A: Not at that moment, but a couple of hours later, when Stacey was in the hospital, I heard it out of Stacey's mouth. He called me on my cell phone, and we can probably pull up the record that night that he called me, and ---
Q: What number did he call you?
A: [redacted].
Q: And did you call him or he called you?
A: He called me.
Q: How long was that conversation?
A: A few minutes. I don't, I don't know exactly.
Q: What time of day was it?

A: Later on in the afternoon, probably six or seven. I'm not sure exactly. He'd been at the hospital about an hour, hour-and a half.

Q: Do you know if he was on any pain medication at the time of this call?

A: I have no way of knowing that.

Q: What did he tell you during this telephone call that occurred several hours after he fell?

A: He told me, he said, "I need to ask you a favor." Matter of fact, the first call, he called and he told me he wanted to ask me a favor. Then he told me that the doctors came in, that he needed to call me back. So he got off the phone, then he called me back a few minutes later, and during that time, he said, "I need a favor."

And I said, "What is that?"

And he said, "You know, I'm not covered on my insurance because I opted out." He said, "Can we turn it in on your insurance and say that I was working for you?"

I said, "No, sir. We can't do that."

He said, "Well, can't we tell them that today was my first day and I started back with you?"

And I said, "No, sir. I'm not going to

do that," I said, "because number one, I'm not going to lie, number two, that's insurance fraud and I would lose all of my insurance coverage and my livelihood."

Q: Did you record this telephone call?

A: No, sir. I don't record any of my telephone calls.

Q: Did you take any notes after this phone call?

A: No, sir.

Q: How long did the call last?

A: A few minutes.

Q: Did you ask him how he was feeling?

A: I asked him was he doing okay, and he said he was in a lot of pain.

Q: So you knew he was in a lot of pain when you were talking to him?

A: By what he said, yes, sir. I didn't know it.

Q: Did he sound like he was in a lot of pain?

A: He was talking very clearly. He wasn't in agony and none of that, no, sir.

Q: Did you ever speak with Stacey at any point in time on the telephone after this telephone call that you're describing that happened on the date of the fall, several hours after the fall?

A: Not that I recall. I went down and seen him. I

think it was the next day. I went and seen him that Sunday and then that following Tuesday, and then I got the letter in the mail that Wednesday from you that he had acquired a lawyer, so.

Q: Describe the conversation or any discussions that you had with Stacey Sellers when you saw him at the hospital.

A: He had told us -- Me and my wife was there the first day, and then me and my wife and my father was there that Tuesday, they went to see him, told me the first day that the, he was going to be in a wheelchair for six months, that it was -- he wasn't never going to be able to work again, that the doctors were telling him he was disabled and he was going to have to have several surgeries. Other than that -- That was the Sunday. The Tuesday -- And then other than that, we just talked about general, you know, he was concerned about how his bills were going to get paid and, and, I'm assuming, the same concerns everybody would have at that point. On Tuesday when we went ---

Q: Let me ask you this. On this Monday conversation, did y'all discuss workers' comp insurance at all?

A: No, sir. That was a Sunday.
Q: That was on the telephone.
A: No, sir. When he fell, whatever day it was, that Friday or ---
Q: It was a Friday.
A: --- is when we talked on the telephone.
Q: So you saw him in the hospital on the following Sunday?
A: That's correct.
Q: Be two days later?
A: That's correct.
Q: In the hospital on the Sunday, did y'all talk about whether or not he was an employee of yours or workers' comp ---
A: No, sir.
Q: --- insurance? When is the next time you ---
A: Tuesday.
Q: Describe what happened during that conversation.
A: Tuesday, he was, when we got there, he was upset because his wife hadn't come by to see him that day, and he was upset with her about it, but he told me that the hospital had brought a lawyer by and that had talked to him and that had told him not to worry, that it was going to be covered on his insurance and that they didn't have a problem

and that it was the hospital's lawyer. And I said, "Well, that's good news then. If it's going to be covered on yours, that's great, you know," and other than that, we just talked, visited with him probably 30, 45 minutes, and then the three of us left.

Q: All right. What else happened during the conversation that you can recall?

A: Nothing that I know of, I mean, just general talk.

Q: What happened next?

A: The following Wednesday, when I got home from work, I had a letter from your office stating that you had took his case on or whatever. At that point, I was kind of aggravated and distraught that he would lie and turn around and do that, that you were going after my insurance, knowing he was a subcontractor, but other than that, then a couple of days later, my insurance company, I turned it over to Peoples Underwriters, which is my insurance, I guess, carrier, and then they sent the papers off to whoever needed to be sent off.

Q: And have you always used Peoples Underwriters? Is that like your broker?

A: Yes, sir. As long as I can remember, we've been dealing with Colin Johnson of Peoples Underwriters, yes, sir.
Q: Where is Colin Johnson of Peoples Underwriters located?
A: One office is on Main Street in Conway, right on the corner of Third Avenue and Main Street in Conway, and then I think they have a office over at Carolina Forest that Colin's actually moved to now.
Q: And it's called what, now, Peoples?
A: Peoples Underwriters.
Q: How did you get, I guess, set up with Peoples Underwriters?
A: It's been so long ago, I don't really remember. I'm assuming either somebody recommended them or they were the only one that dealt with business insurance. I don't know.
Q: Is it fair to say, within the last five years, you've used Peoples Underwriters?
A: Yes, sir.
Q: Do you know who you've used other than Peoples Underwriters?
A: No, sir.
Q: What is their address?

A: Main Street, Conway. I don't know the actual building number.
Q: And you've dealt with Colins Johnson?
A: Colin Johnson, yes, sir.
Q: Colin Johnson?
A: Yes, sir.
Q: And you said he's moved to another address?
A: I think he's at their Carolina Forest branch, but he still works for Peoples Underwriters, yes, sir.
Q: I understand. In the documentation that you've produced, there are some statements that were given by various employees of yours.
A: Yes, sir.
Q: When were those statements drafted?
A: November the 18th, 2013, is what's on the top of this one.
Q: This one, you're referring to Jacob Hamilton or Michael Patrick?
A: I've got Jacob Hamilton's first, on top. Michael Patrick's was also November the 18th.
Q: Who typed these documents?
A: Jacob Hamilton did.
Q: All three of them?
A: Yes, sir.

Q: So Jacob typed the document for Michael Patrick?
A: We sat there, and, and Michael told him exactly what, and he typed it, and then I sat there and told him, and then he typed it, and yes, sir.
Q: And what did he type this on?
A: The computer.
Q: Was it a laptop?
A: No. It would've been his desktop.
Q: That's at the office?
A: Yes, sir.
Q: And why were these three statements drafted?
A: Because once my, my insurance company told me and I started telling them, and they asked me who he had spoke to and what their recollection was. And to this right here, it says it was Lot 17, to your earlier question.
Q: That's not the address, is it?
A: Oh, no. That's not the physical address.
Q: Did you contact a gentleman named Legrande Todd ---
A: Yes, sir.
Q: --- to give a statement?
A: Yes, sir.
Q: Who told you to do that?
A: My attorneys asked me was there anyone else that

he had done work for.
Q: Okay. I'm not asking you what your lawyer told you to do, but you did get a statement from Legrande Todd?
A: That's correct.
Q: Who drafted this document?
A: I've got no clue, someone from his office.
Q: What does Legrande Todd do?
A: He owns a plumbing company and does HVAC work, as well.
Q: Does he have a license to perform HVAC services?
A: I've got no clue. I don't do any work for him.
Q: But you know him, don't you?
A: Yes, sir.
Q: I mean, y'all know each other pretty well; isn't that correct?
A: Yes, sir.
Q: Tell me how you know him.
A: He's my daddy's first cousin. He's also Stacey's cousin.
Q: How old is he?
A: I would guess and say probably close to 50, I'm not exactly sure, in early 50's maybe.
Q: Along with being relatives, are y'all friends, too?

A: We're associates. We don't go out to supper together or anything.
Q: Do you have to go out to supper to be friends with somebody?
A: No. But I normally hang around with my friends, and no, me and Legrande don't hang around at all.
Q: After you received a letter from my office, did you contact Mr. Sellers anymore?
A: No, sir.
Q: And since then, have you had any further contact with Mr. Sellers?
A: No, sir.
Q: Do you know what type of clothing Stacey Sellers was wearing at the time of the fall?
A: No, sir.
Q: Do you know who owned the ladder that Mr. Sellers was using at the time of the fall?
A: No, sir.
Q: Was it a Tech Service, Incorporated ladder?
A: Have no clue.
Q: You don't know one way or the other, do you?
A: I don't know. I don't know what ladder he was on. I don't know, no.
Q: Tech Service, Incorporated has ladders, though, right?

A: Yes, sir, we do.
Q: And ladders are essential for doing HVAC work at times, aren't they?
A: Yes, sir. I'm assuming everybody has ladders.
Q: Well, not everybody's got a ladder, but most people in HVAC services have ladders, correct?
A: Yes, sir. I would say most men in general have a ladder.
Q: Do you know if Stacey Sellers has a ladder?
A: I have no clue.
Q: At the time that Mr. Sellers fell, he was performing a Tech Services job; isn't that correct?
A: He was on a Tech Service job, yes, sir.
Q: And this is Tech Service, Incorporated?
A: Yes, sir.
Q: And this was a job that Tech Service, Incorporated was hired to perform on behalf of Chancel Construction, correct?
A: Yes, sir.
Q: Or for Chancel Construction?
A: That's correct.
Q: And what was the nature of the job that your company, Tech Service, Incorporated, was hired to perform at this address?

A: To put the HVAC in the house.
Q: And explain to me the steps that are required for your company to install the HVAC system.
A: You rough the ductwork in, which is go in and put all the ductwork and set the air handler and everything, which is also done by a subcontractor, and then after all of that's done, then you come back and you do what's called a trim out, which is put the vents and the grilles and the thermostats up, and then you set the outdoor unit, which is another step, sometimes they're done the same day, sometimes they're not, and put the vents up around the outside of the house, which is part of the trim out, and then eventually, you do a start-up on the house.
Q: Does it require multiple visits to a location to perform all these tasks?
A: Yes, sir. Yes, sir.
Q: You don't do them in one day, do you?
A: No, sir.
Q: You do them over the course of, you would say, maybe several months, right?
A: That's correct.
Q: It's not done in the course of one week, is it?
A: From start to finish, no.

Q: So what was the first thing you do?
A: You rough-in the house, what we call rough, install the ductwork in the house.
Q: The ductwork ---
A: Everything that goes behind the sheetrock.
Q: So after it's been framed but before the sheetrock's put in, you put the ductwork in, correct?
A: That's correct.
Q: And that's, the same time this goes on, you've got plumbers and electricians doing the same thing, correct, for their trade?
A: That's correct. Normally, they try to schedule us on different days, where we're not crawling across the top of one another, but yes, a lot of times, we still are ---
Q: That would be ideal if that was ---
A: Ideal, yes, sir.
Q: Okay. So ductwork's the first thing that goes in. That's in between the framing and the drywall?
A: That's correct.
Q: What happens next from a HVAC perspective?
A: Okay. After the drywall's painted and finished and everything, then we come in and put the vents

in and install the thermostat on the wall after, you know, naturally, the wall's painted.

Q: When you say, "Put the vents in," like does that include ---

A: Install the grilles.

Q: Or the registers?

A: Registers, yes, sir.

Q: Grilles and registers are the ---

A: That's correct.

Q: --- same thing? So the grilles' and the registers' installation is a function of a HVAC contractor, correct?

A: That's correct.

Q: What's the next step?

A: Setting the outdoor unit or installing the outdoor unit. We have to wait until the yard's leveled, and sometimes it's all at the same time. Sometimes we can trim it out and set the unit at the same time.

Q: But generally, that's a step that's done after the registers and grilles are put in?

A: A lot of times, we try to do them on the same trip, not always, but a lot of times, we try to, to save a trip.

Q: Would the person that would be putting in the

grilles also be working to assist in setting the unit in?
A: A lot of times, it's the same person.
Q: How would Mr. Sellers obtain supplies that he used for the jobsite for you?
A: Most of the time, he would go by the supply house and get them or have them delivered from a supply house.
Q: Okay. He would either have them delivered or he would pick them up from the supply house, correct?
A: A lot of times, yes, sir.
Q: And what supply houses are you referring to?
A: Gateway Supply, Epting, depending on which supply house, I mean, mostly Gateway. Sometimes, we picked them up, if it was more convenient, at a different supply house. They all sell the same registers and . . .
Q: And these supplies that he would pick up, he would pick up on your account? When I say, "Your account," I'm talking about Tech Service, Incorporated.
A: That's correct.
Q: It would be a Tech Service, Incorporated account if it was a Tech Service, Incorporated job, ---

A: That's correct.
Q: --- correct? And who would pay for these supplies?
A: I would, other than if he got any supplies that wasn't pertaining to that job, which he did several times, which he would get tools or, or something that he needed, and then at that point, I would take it out of his check, on future checks.
Q: Have you seen any invoices or supply information where you took out or deducted anything that he got that wasn't related to a job, any supplies that he purchased that weren't related to a job?
A: Yes, sir.
Q: Have you seen those today, in preparation for today's deposition?
A: I didn't look at them today. I was busy this morning before I got here. I didn't really prepare to come here.
Q: Okay. Other than today, have you looked at those documents?
A: Yes, sir.
Q: Where are they?
A: We have them at our office. We've also sent them to our attorneys. I feel for sure we sent them

to you, if you asked for them.
Q: I'm going to show you the ones that I have.
*****OFF THE RECORD*****
(ON THE RECORD)
MR. GOINGS CONTINUES:
Q: Are you referring to the documents from Gateway?
A: That would be one of the supply houses, yes, sir.
MR. DETWILER: YES, I DO HAVE A SET.
Q: And just so I understand your testimony, you've given your attorneys, other documents other than Gateway documents, that show supplies that Mr. Sellers purchased?
A: I don't know. I mean, every one that he got stuff from, I gave to him. Now, whether there were more than Gateway, I'm not sure.
Q: I'm going to represent to you on the record that assuming you did do that, I haven't received in discovery any invoices from supply houses that reflect deductions from supplies that Mr. Sellers purchased.
A: So all these Gateway Supply bills that you have right here, that I can see, aren't them?
MR. KILLEN: I DON'T KNOW THAT Y'ALL ARE COMMUNICATING. THERE SEEMS TO BE A DISCONNECT. IF YOU

COULD, MAKE CLEAR WHAT YOU'RE LOOKING FOR.

Q: You said that you've looked at documents and you've given those documents to your attorneys that reflect supplies that Mr. Sellers purchased from one or more of your accounts, in which you deducted any billing or invoicing to Mr. Sellers, correct?

A: Yes, sir.

Q: Where are those documents?

A: The Gateway Supply bills?

Q: But you said there was, Gateway was one of them, others?

A: I told you I don't know if there are multiple, but there are some from Gateway.

Q: And did you give those documents to ---

A: I've sent them to everyone that asked for them.

Q: And I'm saying, and I'll say for the record, I haven't received any from y'all that apparently originated from his office. The only ones I have, that I produced, are the ones from Gateway Supply itself.

MR. KILLEN: THAT'S ALL WE'VE GOTTEN.

MR. GOINGS: SO YOU HAVEN'T GOTTEN ANY?

MR. KILLEN: I'M NOT TESTIFYING, BUT WE

GAVE YOU EVERYTHING WE'VE GOT.

MR. GOINGS: WELL, RICK, NOW THAT WE'VE KIND OF CLEARED THAT UP, DO YOU WANT TO SHOW HIM YOUR CLEAN COPIES?

MR. DETWILER: WHAT I HAVE ARE THE DOCUMENTS THAT YOU GAVE ME AND ---

MR. GOINGS: AND I GOT THOSE TOO, YES.

MR. DETWILER: AND YOU GOT THOSE DIRECTLY FROM GATEWAY, DIDN'T YOU?

MR. GOINGS: RIGHT, BUT HE ---

MR. DETWILER: NO, THEY WOULDN'T SHOW WHAT YOU'RE ASKING HIM ABOUT. THEY WOULD ONLY SHOW WHAT GATEWAY HAS. THEY WOULDN'T SHOW ANY SORT OF DEDUCTIONS, I PRESUME, ---

MR. DAVIS: THAT'S CORRECT, THEY ---

MR. DETWILER: --- THAT HE MAY HAVE MADE INTERNALLY. SO THEY WOULDN'T HAVE THAT.

MR. GOINGS: AND WHAT I'M SAYING IS THAT HE'S TALKING ABOUT

GATEWAY'S INVOICES. I UNDERSTAND, THAT DO REFLECT SUPPLIES THAT STACEY PURCHASED.

A: No. Here's what I'm saying, and I think there's a lot of confusion. If Stacey went to Gateway and got, say, 20 grilles for Lot 10 and there was a screwdriver onto that same invoice, then that screwdriver was not part of that job, so the price of that screwdriver would have been deducted from his check when I cut him a check later on off of his invoices, but now, far as it being a deduction from Gateway or any of that, no.

Q: Well, that being said, then I'm going to show you the Gateway Supply invoices that have been produced to you from Gateway. I want you to look through these and tell me which ones represent supplies that were used as deductions. Let the record reflect that I've handed you invoices that were received from Gateway Supply, and these documents were previously sent to your lawyer. I'm not going to make this an Exhibit, but we can just note for the record the documents that are before you, and I think you brought your copy, it

looks like, to today's deposition. Do you want to go off the record while you look at those documents?

A: What are you asking me?

Q: Do you want to go off the record while you look through those documents?

A: What do you want me to look for? What are you wanting me to look for through these?

Q: Any references in the invoices that relate to a supply that, ---

A: That he shouldn't have got on mine?

Q: Let me finish. --- a supply purchased by Mr. Sellers on a Tech Services, Incorporated account in which you deducted from an invoice based on work that he performed. Are we clear?

A: Yes.

MR. DETWILER: I JUST WANT THE RECORD TO REFLECT THAT HE'S BEING ASKED TO LOOK THROUGH SEVERAL HUNDRED PAGES OF DOCUMENTS, IT LOOKS LIKE TO ME. I'M JUST LOOKING AT THEM FROM A DISTANCE HERE. SO WE CAN GO OFF THE RECORD.

Q: Mr. Davis, did you bring copies of invoices to today's deposition?
A: I've got some copies of invoices, and I've got copies of -- Are we on or off the record, ---
Q: We're on the record.
A: --- am I supposed to be answering? Okay. Here's, this, like right here, he, he billed out $940.
MR. GOINGS: HAVE Y'ALL SEEN THIS?
A: I mean, it's his invoices. I've sent them to everyone, I mean. But, but anyway, he billed out $940. We deducted $60 and paid him that. Those deductions were direct from either -- A couple of times, he got gas, which I've got gas tickets that he brought me, that he called me that morning and said he didn't have any money or he forgot and left his wallet at home and wanted to know could he get gas on my account and take it out of his paycheck that week, and I said yes. So, so this is the tickets that added up to the nine forty, $60 were deducted out of it, and he got $880.
Q: For purposes of the record, the documents you were describing, we're going to mark as Plaintiff's Exhibit 1, for purposes of the

record, so you guys will know what he's talking about.

MR. KILLEN: LET ME SEE IT. I DON'T EVEN KNOW WHAT IT IS.

Q: We can go off the record so you can go through the documents that you've brought, the documents I handed you.

*****OFF THE RECORD*****

(ON THE RECORD)

MR. GOINGS CONTINUES:

Q: Before we went off the record, you were discussing a document.

A: Yes, sir.

Q: And which one is that?

A: Right there, all of them. I mean, they're ---

Q: This is the one, I think, you were talking about.

A: Okay.

MR. GOINGS: LET THE RECORD REFLECT THAT I'M MARKING AS DEPOSITION EXHIBIT 1 A SEVEN PAGE DOCUMENT.

DEPOSITION EXHIBIT NUMBER 1
MARKED FOR IDENTIFICATION

Q: And is it your testimony that the $60 deduction that you have listed here relates go gas that was

purchased for Mr. Sellers?
A: I'm not sure if that one was gas or a part, but he did get gas a couple of times, like this one here is ---
Q: Just ---
A: Okay.
Q: Just talk ---
A: Okay.
Q: --- about this one, Exhibit 1. We'll get to the others.
A: Yes, sir.
Q: Do you know if that $60 deduction is gas or not?
A: I'm not sure if it was gas or parts. I would have to actually go back and get all the dates and see what invoices were close to that one, around, and see what it was.
MR. DETWILER: AND I'M SORRY, BUT JUST TO BE CLEAR ON THE RECORD AND MAKE SURE, Y'ALL MAY HAVE SAID THIS, WHAT'S THE DATE OF THAT INVOICE YOU'RE REFERRING TO?
A: There are a number of invoices.
MR. DETWILER: THE ONE YOU'RE TALKING ABOUT NOW THAT HAS THE

WRITING ON IT.

A: The dates of these invoices span from 7/16 -- excuse me, back-up, 8/17/2013, 8/19/2013, 8/21/2013.

MR. DETWILER: THE ONE THAT HAS THE WRITING ON IT, THAT ---

A: 8/17.

MR. DETWILER: 8/17?

MR. KILLEN: WHAT'S THE INVOICE NUMBER?

MR. GOINGS: 10132.

MR. KILLEN: IS IT 23 OR 32?

MR. GOINGS: 123, THROUGH 10129, GOOD WAY TO IDENTIFY THEM THERE, TIM.

MR. DETWILER: THANK YOU.

Q: So I'm clear, the $60 that was deducted, sitting here today, you don't know what that deduction relates to, do you?

A: It relates to something he got that didn't have anything to do with the job, being a tool or being gas.

Q: Where would the records be that would reflect either the gas that he purchased or the tools that relate to this $60 deduction?

A: We would go through the Gateway Supply bills and

see something on the bills from those jobs that wasn't supposed to be on the bills.

Q: Were there any other suppliers, companies that sold supplies that he would have purchased any supplies from other than Gateway, to your knowledge?

A: Yes, sir. I, I would think so.

Q: Where?

A: Probably Epting, probably McCall Supply. Now, whether he got anything he wasn't supposed to on any of those, if you don't have any of them, then Gateway was the only one he got the tools or whatever he wasn't supposed to.

Q: Where is the documentation that reflects the purpose of that $60 deduction as reflected in Deposition Exhibit 1?

A: At that time, it would've been -- We would have to go back through the files and then find out which one on here.

Q: And you would have those records, wouldn't you?

A: I can get them. I'm sure we've got them, yes, sir.

Q: I mean, your company keeps a copy of all invoices from Gateway Supply, don't they?

A: Yes, sir.

Q: And to date, your company hasn't produced any Gateway Supply invoices, have they?
A: Have you asked for them?
MR. DETWILER: DID YOU ASK FOR THEM?
A: I didn't produce anything you didn't ask, and I gave everything I had that you did ask.
Q: Are you okay to proceed forward? Are you fine?
A: Sure, I'm good. Are you?
Q: Sitting here today, though, you don't have any information related to the $60 deduction, that shows why there was $60 deducted, do you?
A: If you want to stay long enough, I might can dig through and find them.
Q: All right. Well, here they are, and if we can't find them today, then we'll come back and do this and find it. I want to go one-by-one.
A: Okay.
Q: So the deduction, supplies that relate to the $60 deduction, if you could, find out where those are.
A: You don't have those dates there. Yours started in September, for some reason.
MR. KILLEN: LET ME SHOW YOU THE GATEWAY SUPPLY DOCUMENTS I SUBPOENAED FROM GATEWAY AND

COPIED AND SCANNED TO YOU. THESE ARE RIGHT HERE.

MR. GOINGS: DID YOU SUBPOENA DOCUMENTATION SEPARATE AND DISTINCT FROM WHAT I GOT?

MR. KILLEN: I SUBPOENAED THE EXACT SAME THING YOU SUBPOENAED, AND THAT'S WHAT THEY GAVE ME, AND THAT'S WHAT I SCANNED TO YOU.

MR. GOINGS: CORRECT. AND WE DETERMINED THEY WERE DUPLICATIVE OF EACH OTHER, RIGHT? IS THAT RIGHT?

MR. KILLEN: I, I DON'T RECALL.

Q: All right. Let's go to another one. You pulled this one out, and I'm going to identify it as invoice number 10110 through 10115. I'm going to mark this document as Deposition Exhibit 2.

DEPOSITION EXHIBIT NUMBER 2
MARKED FOR IDENTIFICATION

Q: And this reflects that he charged $900, he, as in Stacey Sellers charged $900, and you deducted a hundred dollars, and it says, "Ceiling Damage," beside it?

A: Yes, sir. That's where, when he changed out a air handler for a customer, he stepped in the ceiling and broke the ceiling, and we took a little bit out of his check along and along, which very well may have been the $60 one, because he couldn't afford to take it all at one time, on what the ceiling damage repair cost.
Q: Okay. Well, a deduction for ceiling damage, that's not anything to do with supplies that Mr. Sellers purchased; is that ---
A: No. But that was something that he damaged while working for himself as a subcontractor that I wasn't going to cover, yes, sir.
Q: Now, we talked about Deposition Exhibit 1, and you said that $60 deduction, when we were talking about Exhibit 1, you said it had to do with supplies or gas, but now you say it's either supplies or gas or some type of damage, correct?
A: It's possible, yes, sir.
Q: So I'm clear, at this point, you don't know the purpose of that ---
A: No, sir.
Q: --- $60 deduction?
A: I don't, not at this point.
Q: And to say it was related to supplies or gas

would just be speculating at this point, correct?
A: Yes, because these are several things that we took money out of his check for, yes, sir.
Q: And since you've got these laid out, I'll take them one at a time.
A: That's fine.

DEPOSITION EXHIBIT NUMBER 3
MARKED FOR IDENTIFICATION

Q: I'm going to show you what is marked as Deposition Exhibit 3, and for purposes of the record and y'alls edification, this is invoice 10157, 10158, and 10159; is that correct? Did I read these invoice numbers correct?
A: Yes, sir.
Q: Why are these stapled together?
A: Because that's what he turned them in as, on that one check. He turned them in that week. So if he did three jobs that week or whenever he brought them in, this is what he gave me, is all three, to get the check, which would've been the normal charges, which would've been $625. Now, whether that be the same day or the same week, I'm assuming, he printed them up, so that was in a three day span, it looks like.
Q: So it shows that he charged six twenty-five, but

you deducted two thirty-nine twenty-eight; is that correct?

A: That's correct.

Q: What was the purpose of these deductions?

A: Again, it was either supplies, it could've been partial from the damage, it could've been -- He might've got a $18 something and then 200 of it might've been from the, the damaged ceiling.

Q: And the dates of these invoices relate to the first week of October. Thankfully, I do have invoices from October, Gateway Supply, and if you could, do any of these invoices that you have in front of you reflect the deductions that are made on Davis Exhibit 3 in the amount of two thirty-nine twenty-eight?

A: I would have to look through them.

Q: Okay. Do that then.

A: (Pauses while reviewing documents.) This would have been part of one.

Q: Hold on one second. Let me just see what you're looking at, and I'm going to identify it for the record so your lawyers will have some understanding of what we're talking about. Let me look at it real quick.

A: The dark blue overalls, on the last list,

would've been something that he would've been purchasing for himself. So that would've been part of ---

Q: All right. For the record, I'm looking at an invoice dated October 8th, 2013, from Gateway, invoice number S3240742.001, and it's a one page document, correct?

A: (Pause). You want me to continue?

Q: Is that the binder clip that you had for this?

A: That was mine, but I mean, you're more than welcome to it if you need it.

Q: Is that the invoice that you were referring to, right here?

A: Yes, sir.

Q: Whose signature is that at the bottom?

A: It looks like Stacey's.

Q: And the date of that is the 8th day of October 2013; is that correct?

A: That's correct.

Q: And you're saying that you deducted $239.28 ---

A: No, sir. I'm saying that this is some of the deductions. I don't know which check it was off of, but that would've been a deduction out of his check.

Q: Do you know if this deduction that says, "Dark

Blue Coveralls XL," with a price of $12.50, do you know if that deduction relates to the invoices marked as Deposition Exhibit 3?

A: That would be almost impossible because that was before this, wasn't it, date-wise? I can't hardly see.

Q: That's the 4th.

A: Right, and this was the 8th. So, no, that ---

Q: So it's not this one?

A: That would've been on a different check, yes, sir.

Q: Do you have in your possession the check that shows the deductions for the dark blue coveralls, referencing a price of $12.50?

A: Not specifically, but it all -- I didn't deduct one line item, line item.

Q: You would agree with me that Deposition Exhibit 3 ---

A: I understand, yes, sir.

Q: --- relates to work that was done before ---

A: That's right. I'm just -- I thought you were asking me a different question. I thought you asked me to look through these and point out any, the things that we would've deducted out of his check.

Q: Can you state under oath that Tech Services actually deducted this amount referenced for dark blue overalls from Stacey Sellers' check?
A: Yes, sir.
Q: What check?
A: I don't know that precisely, because it could've been in -- just like this amount's 200 and whatever, an odd number, it may have been in that along with other things.
Q: And what I'm trying to find out is how you go about getting these deductions.
A: When he comes in and we sit down with the tickets and he got them, and I would highlight this right here and say, "Okay, this right here," Jacob would go over it and say, "Stacey, you know you wasn't supposed to get overalls on that."

And he'd say, "Yes, that's right. Just take them out my check."

Q: And where is that document that y'all went over to reference the coveralls being reduced from an invoice?
A: You mean where is the actual invoice?
Q: Yes, sir.
A: It would be a invoice just like this one, I'm assuming, a copy of the same one.

Q: What check was the coveralls taken out of?
A: Within a few weeks of that date, because we don't get that the exact same date that he got it. So if he turned in a bill October the 11th, I don't know.
Q: And you have Stacey's invoices in front of you, correct?
A: Yes, sir.
Q: Go through those and find where a deduction was made that relates to the coveralls.

DEPOSITION EXHIBIT NUMBER 4
MARKED FOR IDENTIFICATION

A: (Pauses while reviewing documents.) Here's one, on 10/9, showing deductions of two-o-five seventeen. Now, what added up to the whole two hundred and five seventeen wouldn't have just been the $12, but it was other things that would have been in with it.
Q: I'm going to mark that document as Deposition Exhibit 5, but before I do that, I've marked as Deposition Exhibit 4 a set of invoices that you laid out before this one, okay?
A: Uh-huh (affirmative response).

DEPOSITION EXHIBIT NUMBER 5
MARKED FOR IDENTIFICATION

Q: And it's invoice 10152 through 10156. Just so the record's clear, that's 4, and you're talking about Exhibit 5 at this point, correct?
A: Yes, sir.
Q: Now let's talk about Exhibit 5, and then we'll go back to Exhibit 4.
A: Okay.
Q: This date for check 15207 is the 18th of October of 2013, correct?
A: Correct.
Q: And the amount deducted from this check was $205.17, correct?
A: That's correct.
Q: And stating today under oath, do you know the nature and purposes of that deduction in the amount of $205.17?
A: Not item-by-item, but it was things that he got that he agreed that he shouldn't have got.
Q: Do you have any documentation to reflect that this $205.17, that a portion of that amount actually relates to the dark blue coveralls that were charged for $12.50?
A: Not with me, no.
Q: Is there any documentation that reflects that the coveralls were actually deducted on an invoice?

A: The only way I could go back is to come up and add up and try to find them, but as far as documentation, no, sir.
Q: And your company didn't keep the documentation to support the deductions, did it?
A: Well, we kept the copies, just like -- A prime example is this copy was highlighted. So it would've been highlighted that he got it and it wasn't supposed, that he should have paid for that. But I'll have to go back and get those, but I've got other ones, different ones, like -- I'll just get them for you. That'll be simpler than us chasing our, around in a circle right here, because you're going to ask me if I've got documents, and I'm going to tell you I don't have them, and then we're going to go in a loop, circle. So I can add them up and I can get them.
Q: And today's the first day I've seen documents 1 through 5; isn't that correct? I mean, have you produced these in discovery previously pursuant to a subpoena?
A: No, sir. No one asked for them.
Q: And you said that the deductions are supported by invoices from the suppliers, correct?
A: Invoices or ceiling damage or things that, that

he shouldn't have got.
Q: And you highlighted these documents at the time?
A: Yes, sir.
Q: Where are the highlighted documents that reflect these supplies that he shouldn't have gotten that you ultimately reduced from his invoices to you?
A: They would be at my office.
Q: And are they kept in a specific file?
A: Should be.
Q: Let me see that document you just showed me with the highlight on it.
A: (Complies with request.)
MR. GOINGS: MARK THIS AS DEPOSITION EXHIBIT 6.

DEPOSITION EXHIBIT NUMBER 6
MARKED FOR IDENTIFICATION

Q: You referenced this document a second ago. You pointed to a document that shows highlighting.
A: Yes, sir.
Q: And what is highlighted on this document?
A: Brazing solder.
Q: And is the amount due $52.17?
A: Yes, sir.
Q: And the date on this is August 12, 2013?
A: Yes, sir.

Q: And it has Stacey Sellers or Stacey's name on it?
A: Yes, sir.
Q: And why did you show me this document, what is the significance of this document?
A: This is to show things that he charged to my account that he shouldn't have.
Q: Why is that an inappropriate charge to your ---
A: Because as a subcontractor, he would furnish his own solder. I wouldn't be furnishing solder. The only thing I would furnish would be the grilles, the unit, the thermostat that was needed to do the house, no tools, no gas, no Freon, no solder. These aren't things -- These are things that a subcontractor normally furnishes for himself.
Q: And do you have any documentation showing that the $52.17, as listed on Deposition Exhibit 6, was actually taken out of any invoice that he provided to you?
A: All of these deductions, we'll both agree on, that he didn't allow me to deduct it out if he didn't agree on it and continue to subcontract for me, whether it be one dollar or $205.17. As, as a subcontractor, if he didn't feel like they were legitimate, he wouldn't have allowed me to

sit there and keep deducting them out week after week.

Q: Okay. Just so you understand my question, where is the documentation that reflects, or the backup documentation that reflects the deductions on ---

MR. KILLEN: OBJECT TO THE FORM OF THE QUESTION.

Q: --- 1 through 5?

MR. KILLEN: GO AHEAD AND ANSWER.

A: I don't have any other documentation other than this.

Q: And Deposition Exhibit 6, that has highlighting on it, highlighting the amount of $52.17, this is the soldering tube that he purchased, looks like it's one pound of solder, do you know what invoice this was subtracted from?

A: No, sir, because as being good-hearted as I was, sometimes he wouldn't make enough that week and he would ask me could I wait and deduct it out of the following week's check or wait and deduct a little bit later on, and trying to be good-hearted, I did. So, no, I didn't keep exact documentation from, "Okay, we're taking it out this Friday."

Q: But Mr. Sellers was authorized to obtain supplies

from Gateway Supply on your account, correct?

A: Supplies needed for the job, not tools and supplies that he should have been furnishing, yes, sir.

Q: Supplies needed for the job, he was authorized to purchase, not purchase, but he was authorized to order and obtain those supplies from Gateway or other suppliers, correct?

A: That's correct.

Q: The day that Mr. Sellers was injured, do you know if he purchased supplies or obtained supplies in any way from Gateway Supply?

A: I'm not a hundred percent sure because he was supposed to have had those grilles that he put up that day put up a week or two earlier. So he may have had the grilles riding around with him for a week or two.

Q: And as part of your contract with Chancel Construction, you were to install those grilles, correct?

A: That's correct.

Q: And it's your testimony that you contracted that work out to Stacey Sellers as a subcontractor, correct?

A: That is correct.

Q: Do you know if Stacey Sellers purchased any supplies to perform work at 751 McKinley Way at Market Commons?
A: Is this the house that he fell at?
Q: That's what I understand. I understand the location is 751 McKinley Way.
A: Okay.
Q: Regardless of that address being correct, ---
A: Right.
Q: --- in the location in which he was found on the ground, do you know if he individually purchased any supplies to perform that work?
A: At some point, he would've got the grilles and stuff on my account. I don't know what date because, like I say, it was strung out. It should've been done a week or two earlier. He done part of it and didn't finish part of it, and he came back. I didn't even know he was at that house that day. I thought the house had been finished a week or two earlier.
Q: Do you know how Stacey Sellers got to work on the day of his injury?
A: His van was there, because he asked me to go back and get it later that night because he said he was scared somebody was going to steal something

out of it on the jobsite.
Q: What kind of van was it?
A: It's a small Astro van.
Q: Are you familiar with the van, ---
A: Yes, sir.
Q: --- what it looks like? What does it look like?
A: It's a little white Chevrolet work van.
Q: Do you know where Mr. Sellers got that van?
A: Yes, sir. He purchased it from me.
Q: And how much did he purchase that van for?
A: For $500.
Q: Did he give you $500 by way of a check or cash or money order?
A: I think it was cash, but I don't remember exactly.
Q: When did he purchase that van from you?
A: Roughly about a week after he quit working for me and went to work for his self as a subcontractor.
Q: Do you know why he purchased that van from you?
A: He said because he needed a van to work out of.
Q: Why did you sell him that van?
A: Because it was, I was going to get rid of it. I didn't need it after he quit with me, and the van was wore out.
Q: Did the van have any logos or signage on the

exterior?
A: No, sir.
Q: Was Tech Services or Tech Service, Incorporated listed anywhere on the van?
A: No, sir.
Q: Do you generally, on your work vans for Tech Service, do you put on the front of the van, "Tech Service"?
A: I've got it on the rear door and on the sides of the vans now.
Q: What about, let's say, last year, did you put ---
A: Not on the front, not that I know of. I mean, it might've had a Tech Service tag or something on it, where it was left over, but there's probably a hundred head riding around Conway with Tech Service tags that don't work for me.
Q: Let's talk about the actual Astro van that you said he was driving. Do you recall if it beared the words Tech Service ---
A: The only placed it would have beared them, if it had, if it had a Tech Service tag which we give out, a license tag, you know, that you can put on the front of your car, and I'll be glad to give you one.
Q: Do you know if there were any letters or

lettering on that van that had Tech Service written on it?
A: Not that I know of.
Q: What color was the van?
A: White.
Q: Would you inspect Mr. Sellers' work?
A: Would we go by and make sure it was done?
Q: Yeah.
A: The, the -- If it wasn't done, then the superintendents would let us know, from Chancel or something, that, you know, a vent was missing or whatever.
Q: Well, what if it wasn't done correctly, what would you do?
A: Probably call him and tell him he needed to go back and fix it.
Q: And he would fix it, wouldn't he?
A: Yes. Just as if Chancel calls me, I go back and fix it.
Q: And how did Mr. Sellers know what houses to go to, to do the work?
A: Jacob called him on most of them. Sometimes, he may be in the neighborhood and the superintendent may tell him that, "Okay, this house is ready," but Jacob, 90 percent of the time, would tell him

what to do.
Q: Okay. But it was somebody from Tech Services that directed him as to where the job was, correct?
A: That's correct.
Q: And it was somebody from Tech Services that directed him as to the address or location of the job, correct?
A: That's correct.
Q: And it was somebody from Tech Services that directed him as to when the job needed to be completed, correct?
A: There wasn't really a deadline on complete. We would tell him that it was ready to be done, and then some days, he would go the same day, just like, for instance, where he fell at, we assumed it was done two weeks earlier, but he took it upon himself, I guess, just not to finish the house that day or the week before or whatever.
Q: And if the work was substandard or not performed correctly, you would direct him to either correct the deficiencies or fix what was wrong, correct?
A: Correct. And if he didn't, I would send somebody else out there, and then I wouldn't use him anymore or either I would deduct it out of his

pay, which, like the ceiling damage.

Q: I understand. You said that the work that he was supposed to do at the location in which he fell was supposed to be done about a week prior; is that correct?

A: Well, it wasn't supposed to have hardwood flooring in it, with paper on it, which is why he said he fell, because he set his ladder up on the paper after the hardwood was already in and finished, and normally, we don't go in and do it after hardwood and all's in there and they've got it finished and washed and clean and got paper laid out for people to, for the homeowner to come in and look at. Normally, we go in before the carpet and stuff's in, where we don't get dirt in it.

Q: Have you ever been to this location where he fell?

A: Yes, sir.

Q: When was the last time you were there?

A: About a week and a half earlier, he and I walked it because we were having some problems out there with him not finishing jobs, and I met with the superintendent on the job, and Stacey came out to the job, and he and I walked several houses and

was telling him that he, either he had to tighten up or I was going to have to get somebody else to start doing work.

Q: Who would you have gotten to do the work?

A: Don't know. I don't know who I'm going to hire next month. I mean, we just find one.

Q: Would you have gotten one of those guys, Jacob Hamilton, Michael Patrick, Jeff Boatwright, Brandon Mishoe ---

A: If, if they were available ---

Q: If they were available ---

A: If they were available, I would do it, naturally, because I wouldn't pay a subcontractor a hundred dollars what I could pay a hourly guy $30 to go do, but unfortunately, you're busy one week and not the next, and that's why we use subcontractors, where we don't have so much payroll and so much laying people off and stuff.

Q: I understand. And about a week and a half prior to Mr. Sellers falling, you addressed with him some concerns that you were having about the quality of the work, correct?

A: That's correct.

Q: And did you basically tell him that if doesn't get the quality of work up to your

specifications, that you would fire him?
A: I couldn't fire him. He's a subcontractor.
Q: Well, terminate him or tell him to leave, not come back?
A: I just basically told him he needed to tighten up, I didn't know what was going on in his life, but the work needed to be done correctly.
Q: And why would you tell him to tighten up?
A: Because when he first started subbing for me, he was doing good quality work and the quality went downhill, just as Chanel would call me if I was doing subpar work.
Q: Who made the decision whether or not Mr. Sellers's work was satisfactory and appropriate?
A: Whoever looked at it and it wasn't correct, whether it be somebody from Chancel calling me and telling me the vent was crooked or, the vents were missing in this case.
Q: But it'd all come to you, correct?
A: It would come to my company, yes.
Q: And you would have to make the determination of whether or not the work was done appropriately and satisfactory and then report back up, correct?
A: That's correct.

Q: Because at the end of the day, it was your company, Tech Services, that was responsible for the HVAC work that was done, correct?
A: That's correct.
Q: And looking at these invoices and the invoices he submitted, it appears that you directed as to how much you would pay for the work that he performed, correct?
A: No, sir. He came to me with those numbers. When he decided he wanted to go to work for himself, he came to me and he told me, he said, "Listen, I can help you out. I'm going to go out for myself. I can make more money and I can save you money from your guys having to run back and forth up and down the road." So he came to me with a proposal and told me, said, "I'll do the trim out for this. I'll set the unit for this, this, and this and this," and he and I sat down and talked it over.
Q: Okay. But at the end of the day, when it comes to writing the check to him, you proposed these deductions to his invoice, correct?
A: I didn't -- Well, you, propose them? I sat down and went over, Jacob sat down and went over them with Stacey, and they both agreed on it before

they were deducted out, and the check was wrote on the spot.

Q: I understand y'all agreed to it, but it wasn't that Stacey was making these deductions. Y'all wanted the deductions, and he agreed to them, correct?

A: No, sir. He was causing the deductions by buying stuff on my account he shouldn't buy or by stepping through a man's ceiling or by whatever else.

Q: And as you stated earlier, you don't have the documentation that reflects what the purpose and nature of these deductions are for, do you?

A: No, sir.

Q: Well, let me ask you this. When Stacey would send you an invoice or give you an invoice, ---

A: He would bring them by hand because he got the check cut right then.

Q: All right. He'd bring it by hand, and then you would look at it to see if it was correct and adequate, correct?

A: Jacob would most of the time, yes, sir, but I would sometimes.

Q: And then your company, Tech Services, would propose reductions. Mr. Sellers wouldn't propose

the deductions. You would, correct?

A: I guess. I don't understand a proposed, I mean, it -- If your worker don't show up tomorrow, is she proposing that you don't pay her for tomorrow or are you proposing that, if she don't show up? I mean, that's what I'm saying. He knew, if he got the stuff, that it was going to be deducted. So, no, I didn't bring a shocker to him and say, "Stacey, guess what? I'm going to deduct money out your check this week." He knew he bought something earlier that week, and he knew when he bought it that it was going to be deducted.

Q: Okay. Let me ask the question, and you can answer the question that I ask. When there was a deduction made -- Before the deduction, when he gave you the invoice, did he tell you that he purchased certain supplies or did you or Jacob look at the supplies to see what was related to the job and what was something that you shouldn't pay for?

A: It would happen both ways, just like when he would call me and ask me, "I don't have any money this morning. Can I get gas on your account and you deduct it Friday?" and I would say yes because I wouldn't want to have him sitting at

home and not be able to make any money because he couldn't afford to buy his gas that morning.

Q: Before this February/March time period that you claim he went to becoming an independent contractor, did Stacey ask for money for gas on his personal vehicle ever?

A: Yes, sir. I've loaned him money on many occasions.

Q: So before he went to be an independent contractor, he would buy gas on your card or on your account or you would give him gas, right?

A: I would loan him money and, and he would pay me back, yes.

Q: And it was deducted from his paycheck, correct?

A: No, sir.

Q: It was never deducted from his paycheck?

A: He would, he would cash his check and bring it back to me.

Q: Okay. But at the end of the day, you got your money back, right?

A: Yes, sir, most of the time.

Q: And since this February/March date, you made deductions on his paycheck for whatever you believed that he owed you, right?

A: I didn't believe he owed me. He, he owed me.

Q: Or that he owed you?
A: Yes, sir.
Q: You made those deductions, right?
A: That's correct.
Q: Do you know if Mr. Sellers owes you any money to date?
A: I don't know, but if he does, I'm going to count it even because our hands are washed.
Q: What do you mean by that?
A: I mean I learned a valuable lesson. A good-hearted person gets, gets, right here, I've lost three hours worth of work by being nothing but good-hearted to that boy.
Q: And what lesson is that?
A: To keep documents, number one, on everything that's deducted.
Q: Was that the lesson that you were referring to, though?
A: Yes, sir.
Q: And when Stacey was working after this, say, March 2013 date, we understand -- You don't know the date, and I don't either, but ---
A: Yes, sir.
Q: --- sometime in that time frame. This March 2013 date forward, when he would be working on any

jobs for Tech Services, would he also be working at times with Jacob Hamilton?

A: I don't understand what you mean, working with him.

Q: Alongside Jacob Hamilton.

A: They wouldn't both be trimming out a house, no. Jacob might be in the house walking or Jacob might be in the neighborhood, but Jacob didn't go help him put grilles in, no.

Q: Okay. What about setting a unit in, is that a one person job?

A: Sometimes, it depends, sometimes two people.

Q: So take this, for example. Let's say Stacey is setting a unit for a house. Who would assist him in setting that unit?

A: I've got no idea. He worked for his self, whoever he asked or, I mean, he could ask the landscaper. I don't know.

Q: Would Jacob Hamilton, Michael Patrick, Jeff Boatwright, the two Brandon gentlemen, would any of them assist Stacey in the work that he performed?

A: Not that I sent them to. I don't know.

Q: And you weren't on the jobsites, correct?

A: No, sir.

Q: And I understand that. You were back in the office running the business. You don't know actually who is assisting Stacey do the work that he was contracted to perform, do you?
A: No, sir. I've actually been a house and helped a plumber hold a pipe before, but I wasn't working for the plumber. It was just being good-hearted.
Q: Let's go back to the question. If Stacey was working alongside with any of the people that you claim that are your employees, you wouldn't know that because you're not necessarily on the job all the time?
A: That's correct. If we're going to be a lot longer, I'm going to need to use the bathroom.
Q: Yeah. Let's do that.

*****OFF THE RECORD*****

(ON THE RECORD)

MR. GOINGS CONTINUES:

Q: Did Chancel Construction know that you hired subcontractors to complete work for homes that were being built in Market Commons?
A: Yes, sir.
Q: Did you have to fill out any documentation with Chancel to give them the names, contact information, and insurance information of your

subcontractors?
A: No, sir.
Q: They didn't request that information?
A: Not that I recall, no, sir.
Q: Did you ever give Chancel Construction a certificate of insurance for Stacey Sellers?
A: No, sir.
Q: Did you tell anyone from Chancel Construction -- When I say, "Chancel Construction," it may not be Chancel Construction, but it's Chancel Builders, I think.
A: Whatever ---
Q: Do you understand what ---
A: That's correct.
Q: --- I'm talking about?
A: Yes, sir.
Q: Did you ever tell anyone at Chancel that Stacey Sellers was an independent contractor?
A: Yes, sir.
Q: Who did you tell?
A: All the superintendents on the job.
Q: When did you tell them that?
A: When he became a subcontractor.
Q: When did you tell them that, what month?
A: I'm assuming, March of '13, you and I've agreed

on.
Q: Sometime early March, late February, right?
A: That's correct.
Q: Who did you tell?
A: I don't know all their names. They've got rid of most of them now. Marshall Jordan, Jason, I don't know his last name. I don't even know if he's still there. I can get their names.
Q: Did Chancel routinely have subcontractor meetings?
A: Yes, sir.
Q: And they were on a monthly basis, generally?
A: Bi-weekly, I think.
Q: Bi-weekly?
A: Yeah. I'd have to check that.
Q: And the time that you said that you met with Stacey Sellers a week and half, roughly, before he was injured, you were up at Market Commons because there was a subcontractor meeting that day, correct?
A: Yeah, but not between all the subcontractors, just between a couple of us.
Q: And what was the nature or purpose of that subcontractor meeting?
A: That the work wasn't being up to par.

Q: And was Mr. Sellers invited to that subcontractor meeting?
A: No, sir. He just came up. He came up pretty much after the meeting was over, and then he and I walked houses after the meeting was over with everyone else.
Q: You said he came up. He came up where?
A: He pulled up into Market Commons, I'm assuming, to work on a job that he hadn't finished prior.
Q: Did you provide Chancel Construction with a certificate of insurance for the jobsite that Mr. Sellers was injured at?
A: I don't provide them one for every job. I provide them one a year. They know -- I provide them one that says it's good from whatever, January, January, February, February, whatever, for a year.
Q: And so I understand, you never provided Chancel with a certificate of insurance for Stacey Sellers during the 2013 year, did you?
A: No. But I had the certificate of insurance in my office.
Q: I know you had it, but you never gave it to Chancel, correct?
A: They never asked for one.

Q: And I understand they didn't ask for it. So the answer is, no, you never ---
A: No, sir.
Q: Did you have any input in the amounts that Mr. Sellers would invoice you for work that was performed?
A: Input as far as?
Q: The amounts that he was able to charge you.
A: The amounts that we agreed upon before he became the subcontractor or ---
Q: So y'all did agree upon some amounts?
A: Yes, sir. I told you that 30 minutes ago.
Q: And what were those amounts that y'all agreed upon?
A: Whatever the amounts on those bills were, it was a certain amount for a trim out, certain amount for setting a unit.
Q: What was the amount for a trim out? If you need to look at the invoices or any documents, please feel free to do so.
A: Indoor and outdoor trim, one twenty-five, indoor and outdoor trim, one twenty-five. If it had a second floor, it was a extra $50, pretty much, and then whatever, if it was a change out, which none of these invoices have on it, it was a

certain amount, as well.
Q: What about to set a unit, what was that?
A: I think, indoor and out was one twenty-five, and I think a second unit was $50 extra.
Q: And so I understand, the trim out is what Mr. Sellers was doing at the time that he fell, correct?
A: Correct.
Q: So, in your industry, you refer to setting the registers as trim out?
A: And the outdoor unit and all.
Q: And where would Mr. Sellers purchase or obtain the outdoor unit?
A: For Market Commons, it would've been from Gateway.
Q: And what type of units were purchased from Gateway?
A: Heil is the name brand.
Q: Spell that.
A: H-E-I-L.
Q: And Mr. Sellers wouldn't purchase those himself. You would purchase them, correct?
A: Yes, sir. He, it would be on my account, yes, sir.
Q: And Mr. Sellers was paid every Friday; is that

correct?
A: He was paid whenever he brought invoices in. There wasn't no set day of the week.
Q: Was Mr. Sellers paid, he wasn't paid at the end of the job for each jobsite, he was paid whenever he submitted invoices. Is that ---
A: That's correct.
Q: --- what you're saying? So it wasn't on a completed job basis, was it?
A: That portion of it that he would bill me for, that he was saying was complete, yes, sir, but not the job being complete, far as the house being complete, no, sir.
Q: Okay. And are these amounts that y'all agreed upon upfront, were they based on a reasonable rate for the amount of time it takes to perform each job?
A: It depends on the person setting it. Some people take four hours to trim a house out. Some people can trim it out in 45 minutes.
Q: Does the flat rate pricing book have any set price for doing trim outs?
A: Not -- No, sir. It's more of a service oriented.
Q: Okay.
A: Not that I know of, anyway. I don't know

everything in the book, but we don't, we've never used it to go by.

Q: What about dropping units in, installing the units, is there a price in the flat rate price book for that labor charge?

A: There's probably a price on changing out an outdoor unit, like a used unit, but I don't know of anything versus new construction in the flat rate price.

Q: And what would that price be to change out?

A: I've got no clue without having the book in front of me.

Q: How thick is the book?

A: Probably three inches, two and a half, three inches.

Q: Who drafted this book, did you?

A: Profit Strategies. And what they do is base it on a industry average, I guess. It's just a company that does it for all companies.

Q: I understand. So, as I understand, you didn't pay Mr. Sellers on a completed job for that jobsite, but you paid him when he submitted invoices, because you say he'd bring his invoices to your office and you'd get a check right there, after y'all discussed any deductions, correct?

A: On his part that was completed that he was billing for, whatever he billed for that was complete, yes, sir.
Q: And you could terminate his services at any time, couldn't you?
A: I could stop using him, yes, sir.
Q: And if his work was unsatisfactory, you could stop using him too, correct?
A: Just like Chancel can stop using me at any moment, yes, sir.
Q: And if one of the registers wasn't put in correctly, it'd be his responsibility to fix that register, you would tell him to fix it?
A: If I seen it, yes, sir.
Q: And in the jobsite, would Stacey take direction from the gentleman that you said was your manager, Jacob Hamilton?
A: On the jobsite?
Q: Yeah.
A: No, sir.
Q: Who would give him the directions and instructions on the jobsite?
A: Nobody. He worked for himself. Chancel don't come out there and tell me how to put it in because I'm the contractor.

Q: Who tells him what to do for each job? I mean, how does he know what to do for ---
A: If Jacob told him there's a trim out ready at Lot 10, then he would know there was a trim out. Now, far as us going and saying, "Okay, you need to put up 13 registers and two boots," no.
Q: That's something that he could see just by going to the jobsite, correct?
A: That's correct.
Q: And that's something that any of your employees could go to the jobsite and see, what needs to be done, right?
A: I would hope anybody could go and see a hole in the ceiling and know it needed a grille there.
Q: Right. That's not something that you or your manager directs an employee about how many to get, right, is that ---
A: No, sir.
Q: So I guess what I'm saying is, regardless of him being an independent contractor, which you say he is, anybody that does this kind of work will know through common sense how many registers and boots that he's going to need to get, correct?
A: Yes, sir.
Q: And if he was your employee, you wouldn't be

standing over him, telling him how to put the screw in the wall or the register in, would you?
A: No, sir.
Q: Did you hire any other subcontractors or independent contractors?
A: Yes, sir.
Q: Who?
A: I normally run three to four subcontractors at a time, most anytime. I've got all their insurance information on file if you need it.
Q: And what are their names?
A: I don't recall all of them's name.
Q: You don't recall the names of the subcontractors that you had at the time?
A: That I had at what time?
Q: Let's say at the time of his injury, you ---
A: I don't recall, but I can get you all the information if it's relevant to this case.
Q: Do you require your other subcontractors to have general liability insurance, as well?
A: Workmen's comp, also.
Q: So your subcontractors are required to have workmen's comp and general liability?
A: I require them to have workmen's comp, but if they have general liability, that's just on them,

but I require them to have workmen's comp.
Q: Now, you said earlier they had to have general liability, as well.
A: I may have mis-worded it. They do have to have workmen's comp, yes, sir.
Q: So you don't require them to have general liability?
A: If the law states it, I do, but I don't, I don't remember, to be honest with you. I know that they all got workmen's comp. Is, is general liability a requirement of the law?
Q: Have you ever complained to any of your employees not to do work on the side?
A: Yes, sir.
Q: Have they, from time to time, your employees done HVAC work on the side for other people or entities?
A: The only ones that I know about was one guy that I fired, and then Stacey done several back when he worked for me, and then, you know, and had he not been my cousin, he'd have been fired at that point also.
Q: Okay. So when he did work for you, he did do work on the side that you knew about?
A: Not that I knew about. I found out later.

Q: Found out about it later?
A: Yes, sir.
Q: But you found out about it while he was your employee?
A: Yes, sir.
Q: How long have you known Stacey Sellers?
A: His whole life.
Q: When did he start working for you?
A: Part-time, probably, when he was in school, he did work for me and, back and forth, I mean, 15 years. I don't know. I don't know how old he is.
Q: How are you and Mr. Sellers related?
A: His mother and my father are brother and sister.
Q: So Stacey would be your first cousin?
A: That's correct.
Q: Did you have an employee agreement or employment agreement with Mr. Sellers?
A: No, sir.
Q: Did you have an independent contractor agreement with Mr. Sellers?
A: Other than a verbal agreement and him furnishing workmen's comp and us coming to an agreement on the price, no written agreement, no, sir.
Q: So there was no written agreement to perform

independent contractor services?
A: No, sir.
Q: Over the years while he was your employee, did he ever dispute or have complaints about the amount of money that you were paying him each week?
A: Not that I recall.
Q: Do you recall him complaining about not paying him overtime?
A: Not that I recall.
Q: Do you recall him complaining that you were deducting money from his paycheck that shouldn't be deducted?
A: I've never deducted any that shouldn't be deducted, so no.
Q: Did he ever complain to you that he thought money was improperly deducted from his paycheck?
A: I don't remember.
Q: Did you pay Stacey Sellers for overtime work that he performed?
A: I don't know.
Q: So, to your knowledge, you and Mr. Sellers had no disagreement regarding payment for overtime at any time?
A: Not that I recall, no, sir.
Q: How do you handle overtime for your employees?

A: It's through the accountant's office. They pay all payroll.
Q: And how do they handle the overtime issues?
A: I'm not sure.
Q: When Mr. Sellers was your employee, up to March 2013, did you provide him with insurance, vacation days, sick days, or a retirement plan?
A: We did vacation days. We don't do a retirement plan or anything. We're a small company.
Q: How many vacation days did Mr. Sellers have up until March 2013?
A: I think all the guys get a week a year.
Q: Do you know if Mr. Sellers used his vacation days?
A: I don't remember.
Q: Is there anything in writing showing them that they have or they're entitled to one week of vacation?
A: No, sir.
Q: It's not like they get to sign a letter or a document saying that they agree that they have a week of vacation?
A: No. I've never had employees sign anything. I believe in the, the honesty policy and the -- I don't know.

Q: Did you complete any workers' compensation applications for 2010 to 2014?
A: I don't understand what you mean, application?
Q: Do you have to complete a workers' compensation application each year?
A: I'm assuming. You'd have to call Colin Johnson. That's why I deal with him. He handles it all, and they send me the bill in the mail. I don't, I don't do, sit down and go over whatever.
Q: But you have to sign documentation in order to get ---
A: We have workmen's comp, yes, sir. We carry workmen's comp every year. How we get it, you used to be a workmen's comp commissioner, so you should know.
Q: Okay, just got an upgrade.
A: Well, that's what I was told, anyway.
MR. KILLEN: WE WERE TALKING ABOUT SOMEBODY ELSE.
A: Regardless, we go, we get them the same way everybody gets workmen's comp. I don't know how we get it. It's just magically appears.
Q: Before Mr. Sellers was injured, do you recall having a discussion with him about you having to start paying him again by the hour?

A: No, sir.
Q: Never?
A: He asked me -- He always told me, "Well, I always feel like I could come back to work for you by the hour if this didn't work out," but I've never once told him that he could.
Q: Explain to me why or what happened that caused him to go, in your mind, from an employee to an independent contractor.
A: I've got no idea. He said he could make more money.
Q: Did he approach you with that suggestion or ---
A: Yes, sir.
Q: --- did you come to him with it?
A: Yes, sir.
Q: Do you recall that conversation y'all had?
A: Not word-for-word. I mean, generally, I mean, he told me he had some work that he could do for other builders, he was going into work for himself. Months before that, he said he was trying to get his license, his own mechanical license. Whether he ever got them or not, he told me he did, but I never seen them. So, regardless if he holds a license or not, that's irrelevant, I don't know, but he had told me he

was working towards that for months before that, that he was taking classes online and trying to get his mechanical license.

Q: Why did you allow Mr. Sellers to buy supplies from your account?

A: Again, out of the goodness of my heart.

Q: Why did you allow him to buy supplies for the performance of his duties, for example, at Market Commons, out of the Tech Service supply accounts?

A: Why would I allow him to buy the grilles?

Q: Yeah.

A: I don't know why I wouldn't.

Q: Did you ever think about letting him establish his own account and to buy the supplies himself and you reimburse him for those supplies?

A: No, sir, because if you can't afford to buy gas for your van in the morning, mostly likely you can't afford to buy units out there every day for me, as many as we put in.

Q: Give me a minute or two. We may be finished.

*****OFF THE RECORD*****

(ON THE RECORD)

MR. GOINGS CONTINUES:

Q: In order to provide heating and air services, does one have to have an EPA card, to your

knowledge?
A: To provide service, the only thing that, to my knowledge, you have to have an EPA card is to buy Freon, to my knowledge.
Q: Does Michael Patrick have an EPA card?
A: I'm not a hundred percent sure, but I would have it on file if he does, if you need it.
Q: Does Brandon Mishoe have an EPA card?
A: I think they both do, but I'm not a hundred percent sure ---
Q: When you hired them, did they have an EPA card?
A: I don't recall.
Q: Did you assist Mr. Sellers in obtaining workers' compensation ---
A: No, sir.
Q: --- insurance?
A: No, sir, don't even know where he got it from.
Q: Did you provide him any money to purchase workers' compensation insurance?
A: Not that I know of, but like I said earlier, I've loaned him money, because of him being family, for a lot of times.
Q: Did you ever loan him money for the purpose of purchasing workers' compensation insurance?
A: No, sir, not that I recall.

Q: I notice that your invoices that you produced here today have this paid stamp on them, and sometimes it has some handwriting on it. Where are the other ---

A: All of that was done before the meeting here when we went back and looked back at the check numbers versus the invoices.

Q: So I'm clear for now for the record, because this is something that you didn't say earlier, Exhibits 1 through 5, bear a red. ---

MR. GOINGS: AND I ASK THE COURT REPORTER, WHEN YOU COPY OR SCAN THESE, DO IT IN COLOR.

Q: --- bear a red stamp that says, "Paid," correct?

A: That's right.

Q: And in the blanks for check number and date, it's black handwriting, correct?

A: That's correct.

Q: Whose handwriting is this?

A: I think it was Jacob's. I'm not sure. That was notes that we made after.

Q: After what?

A: When I started to come here, we did that. I mean, we had the amounts noted on there and the check numbers and "Paid," just like this one paid

that or whatever, but the reason we stamped those, we was trying to get to see what the amounts were.

Q: So the stamp that's on the first pages of Exhibit 1 through 5 is something that you have done within the last week; is that correct?

A: I wouldn't say the last week, but ---

Q: Last month?

A: Yeah.

Q: Okay. After the comp claim was filed, correct?

A: Yes.

Q: These are not all the invoices, though, that Mr. Sellers submitted, is it?

A: No, sir. He should have a record of every invoice he's ever printed off to me.

Q: Do the other invoices that you have in your possession bear these paid dates, these paid stamps ---

A: Only, only the ones that there was money deducted out of.

Q: Is there money, to your knowledge, deducted out of any other invoice other than 1 through 5 here today? Do you have any other invoices in your file here ---

A: I don't know. You were grabbing them as we were

going through. I can look back through and make sure there weren't any other deductions.

MR. GOINGS: CAN I LOOK THROUGH THIS?

MR. DAVIS: WHY ARE YOU ASKING HIM? IT'S MY FILE.

MR. GOINGS: BEFORE WE LEAVE?

MR. DETWILER: LOOK THROUGH WHAT, ---

MR. GOINGS: THE DOCUMENTS THAT HE BROUGHT TODAY FOR THIS DEPOSITION.

MR. DETWILER: LET ME SEE WHAT'S IN THERE.

MR. GOINGS: Y'ALL ARE WELCOME TO LOOK AT IT. I'D LIKE TO DO THIS DEPOSITION ONE TIME INSTEAD OF MULTIPLE TIMES.

MR. DAVIS: PLEASE DO, BECAUSE I COULDN'T HANDLE MANY MORE.

MR. DETWILER: NO. THERE'S ACTUALLY SOME PRIVILEGED COMMUNICATIONS IN HERE.

MR. GOINGS: AND YOU CAN PULL THOSE OUT. I DON'T HAVE A PROBLEM WITH THAT.

MR. DETWILER: WELL, ROBERT, WE HAVE GIVEN YOU, I THOUGHT ANYWAY, HAVE

GIVEN YOU EVERYTHING THAT WE WERE GIVEN BY THE CLIENT. NOW, ---

MR. GOINGS: I THOUGHT YOU DID, TOO, BUT HE'S BROUGHT ADDITIONAL AND NEW DOCUMENTS FOR ---

MR. DAVIS: NO I HAVEN'T. EVERY ONE OF THESE INVOICES, Y'ALL HAVE GOT, OTHER THAN WITH THE LITTLE PAID STAMP ON THEM. I MEAN, YOU'VE GOT THE INVOICES.

MR. DETWILER: I THINK THAT'S CORRECT.

MR. KILLEN: THAT IS CORRECT.

MR. DAVIS: IT IS CORRECT. I'VE SENT THEM TO EVERYBODY.

MR. DETWILER: WE HAVE COPIES ---

MR. DAVIS: RIGHT. THERE'S NOTHING IN THAT, I MEAN, YOU'VE GOT EVERY ONE OF THE INVOICES RIGHT THERE.

MR. GOINGS: LET ME JUST MAKE IT CLEAR, IS THAT TODAY'S THE FIRST TIME I'VE EVER SEEN THESE DOCUMENTS WITH A STAMP THAT

SAYS, "PAID," SHOWING DEDUCTIONS, AND I'M TRYING TO FIGURE OUT ARE THERE ANY OTHER DOCUMENTS LIKE THIS THAT ARE NEW THAT HAVE "PAID" WITH A DEDUCTION AMOUNT ON IT. THAT'S ALL I'M TRYING TO FIND OUT.

MR. DETWILER: WELL, I KNOW YOU HAVE RECEIVED SOME THAT HAVE, THAT SHOW DEDUCTIONS. NO, EXCUSE ME. LET ME SAY, I'M TELLING YOU, YOU HAVE RECEIVED FROM MY OFFICE SOME THAT SHOW DEDUCTIONS ON THERE. YOU ACT LIKE THIS IS A GREAT SURPRISE, BUT IT'S NOT A GREAT SURPRISE BECAUSE I'VE GIVEN YOU DOCUMENTS THAT SHOW DEDUCTIONS. NOW, I WILL TELL YOU THAT I HAVE NOT SEEN THESE ONES WITH THE PAID STAMP ON THEM BEFORE.

MR. DAVIS: THAT'S ONLY WHERE I WENT

	BACK AND MADE NOTES FOR MYSELF, BUT I MEAN, THE DEDUCTIONS WERE THERE, AND IF YOU'VE GOT EVERY PAYCHECK AND EVERY INVOICE, IT AIN'T HARD TO TELL WHICH ONES ---
MR. DETWILER:	GIVE ME AN INVOICE NUMBER. JUST PICK OUT AN INVOICE NUMBER.
MR. GOINGS:	WELL, ---
MR. DETWILER:	NO. PICK OUT AN INVOICE NUMBER, PLEASE. TELL ME WHAT YOU -- WOULD YOU PLEASE PICK OUT AN INVOICE NUMBER?
MR. GOINGS:	RICK, LET ME FINISH.
MR. DETWILER:	WHAT IS AN INVOICE ---
MR. DAVIS:	10157.
MR. GOINGS:	I HAVE THAT. THE QUESTION ISN'T THAT I DON'T HAVE -- I'VE GOT THAT INVOICE, BUT I DON'T HAVE THE INVOICE THAT ARE, FIRST OF ALL, STAPLED IN THE MANNER THAT

HE'S GOT THEM IN, SECOND, BEARING THIS RED AND BLACK STAMP THAT HE'S PUT ON THEM. THAT'S THE QUESTION. IT'S NOT LIKE I DON'T HAVE THE INVOICES, BECAUSE I PRODUCED THEM TO YOU.

MR. DETWILER: SO YOU'RE COMPLAINING BECAUSE THE ONES THAT HE BROUGHT TODAY HAVE THINGS STAPLED TO THEM?

MR. GOINGS: NO. IT'S NOT STAPLED. I'M NOT TALKING -- I'M TALKING ABOUT THIS STAMP WITH THIS NEW INFORMATION WE SPENT A WHILE TALKING ABOUT. YOU KNOW EXACTLY WHAT I'M TALKING ABOUT.

MR. DETWILER: I DO KNOW WHAT YOU'RE TALKING ABOUT AND ---

MR. GOINGS: SO ALL I'M ASKING, FOR THE RECORD, SO YOU'RE CLEAR, AND NOT TALKING, YOU KNOW, IN THE WAY AND THE MANNER THAT YOU ARE AT ME, I WANT

TO KNOW ---
MR. DETWILER: EXCUSE ME?
MR. GOINGS: YEAH.
MR. DETWILER: EXCUSE ME, WHAT'S THE PROBLEM HERE? I'VE BEEN SITTING HERE QUIETLY FOR THREE HOURS WHILE YOU'VE ASKED QUESTIONS, TWO AND A HALF HOURS WORTH OF QUESTIONS THAT HAVE ABSOLUTELY NOTHING TO DO WITH THIS CASE, AND YOU'RE FUSSING AT ME, ROBERT? ARE YOU KIDDING ME?
MR. DAVIS: THANK YOU.
MR. GOINGS: I'M NOT FUSSING AT YOU.
MR. DETWILER: ALL RIGHT. NOW, WHAT'S THE ISSUE? STATE YOUR ISSUE FOR THE RECORD AND LET'S DEAL WITH IT.
MR. GOINGS: ALL RIGHT. THE WITNESS BROUGHT DOCUMENTS HERE TODAY FOR THE DEPOSITION, AND I ASKED TO REVIEW THE DOCUMENTS THAT HE BROUGHT

HERE TODAY. YOU SAID THAT THERE WERE SOME PRIVILEGED DOCUMENTS IN THERE, AND I'M INVITING YOU TO REMOVE ANY AND ALL PRIVILEGED DOCUMENTS. SECOND, IF HE HAS DOCUMENTS THAT HAVE THIS NEW PAID STAMP WITH DEDUCTIONS THAT THE WITNESS SHOWED ME VOLUNTARILY IN TODAY'S DEPOSITION, I'M ASKING FOR COPIES OF OTHER SIMILAR DOCUMENTS WITH A PAID STAMP ON THEM BECAUSE THEY HAVE NOT BEEN PREVIOUSLY PRODUCED AND THE WITNESS TESTIFIED THAT THAT WAS DONE WITHIN THE LAST

MR. DAVIS: WE DON'T HAVE ANY OTHER ONES BUT THAT ONE.

MR. GOINGS: THE WITNESS TESTIFIED THAT WAS JUST RECENTLY DONE. SO THAT'S WHAT I'M LOOKING FOR. NOW, IF THE WITNESS

CAN TESTIFY UNDER OATH THERE ARE NO OTHER DOCUMENTS WITH THIS PAID STAMP, THEN I'M FINE WITH THAT ANSWER, BUT AS OF RIGHT NOW, I DIDN'T KNOW THAT THEY EXISTED.

MR. DETWILER: WHAT'S THE ANSWER TO THE QUESTION? MIGHT THERE BE SOME OTHERS IN THERE?

MR. DAVIS: IF THERE ARE, THEY'RE RIGHT HERE. I CAN PRODUCE THEM IN TWO MINUTES.

MR. DETWILER: ALL RIGHT. GIVE THEM HERE.

MR. DAVIS: IF YOU LOOK AT THEM, IF THEY'VE GOT "PAID" ON THEM AND GOT THE DEDUCTION, BUT ALL HE HAD TO DO WAS TAKE HIS INVOICES AND THE CHECK THAT I WROTE AND SEE THAT THEY DIDN'T ADD UP AND SEE THAT THERE WAS MONEY DEDUCTED.

*****OFF THE RECORD*****

(ON THE RECORD)

MR. DETWILER: WE'RE HANDING YOU EVERYTHING THAT MR. DAVIS BROUGHT TODAY IN HIS FILE, OTHER THAN THE DOCUMENTS THAT ARE PRIVILEGED, WHICH ARE CORRESPONDENCE FROM ME AND MR. KILLEN TO HIM AND, IN SOME CASES, CORRESPONDENCE THAT WE RECEIVED FROM YOUR OFFICE, WHICH RATHER THAN LOOK THROUGH CAREFULLY, I'M GOING TO CLAIM PRIVILEGE ON JUST IN CASE THERE ARE SOME NOTES OR SOMETHING ON THEM.

*****OFF THE RECORD*****

(ON THE RECORD)

MR. GOINGS CONTINUES:

Q: Let me hand you what is now going be marked as Deposition Exhibit 7. If you could, identify this document for the record.

DEPOSITION EXHIBIT NUMBER 7
MARKED FOR IDENTIFICATION

A: It is a building permit for that job, I guess. 751 McKinley Way, is that the address?

Q: I don't know. It was just in your file. That's the first time I've seen it.
A: Oh, it's a permit. It must've been in the wrong file. I mean, it has nothing to do with ---
Q: I understand that that's the address of where it happened. I'm just saying for the record ---
A: Okay. Well, that's, that's just a permit. That's a permit for the City of Myrtle Beach.
Q: And this is a permit that was taken out by your company?
A: That's correct.
MR. KILLEN: WHICH COMPANY?
MR. DAVIS: BY TECH SERVICE, INC.
Q: And that's plural, Tech Services, Inc., on this document, right?
A: They've got it wrong then, yes, sir.
Q: I'm going to hand you what is going to be marked as Deposition Exhibit 8. If you could, identify this document for the record.

DEPOSITION EXHIBIT NUMBER 8
MARKED FOR IDENTIFICATION

A: It looks like it shows a report of all the checks that was paid to Stacey while he was a subcontractor.
Q: And who generated this document?

A: Tommy Smith.
Q: Who's Tommy Smith?
A: He actually just started to work for me this month.
Q: What does he do?
A: He's trying to help me get all computers and stuff, since all this happened and I don't have all these documents and all that, he's trying to help set up computers in my office and, and ---
Q: Deposition Exhibit 8 contains handwriting, some checkmarks, and some numbers that are written. Whose handwriting is that?
A: Tommy Smith's. He was going back over and pulling up all the, the checks and all of that and, I guess, adding them up and seeing where the deductions were and all of that.
Q: I understand. Now, I think, when I was having that discussion with your attorney about any other documents that contain a stamp that says, "Paid," listing out deductions, ---
A: Right.
Q: --- you said there were none.
A: I said I wasn't sure. If there were, they were in that document, in that folder.
Q: And are there documents in that folder that

contain other deductions?
A: Yeah. You've got two of them in your hand.
Q: I'm going to hand you back all these, this is what I was given by your attorney, and look through that and see if there's any more that contain a paid stamp with deductions on it.
A: Well, after three head looked it, I'm sure there's not, but ---
Q: Now, I will represent, for the record, there are other invoices that say, "Paid," ---
A: Paid, right, without deductions.
Q: And the reason they say, "Paid," without the deductions, because there was no deduction in the invoice he submitted, correct?
A: Correct.
Q: So, just so I'm clear, the documents that you brought in today, that I just handed back to you, do have a page stamped, that was recently put on the document, and they don't have any reference to deductions because no deductions were made, correct?
A: Correct.
Q: So I'm going to mark as Deposition Exhibit 9 ---
MR. DETWILER: LET ME SEE THOSE AGAIN.
Q: --- and Deposition Exhibit 10 two additional sets

of documents, multi-pages, that have a deduction listed on the top of it, okay?

A: Correct.

DEPOSITION EXHIBIT NUMBER 9

DEPOSITION EXHIBIT NUMBER 10

MARKED FOR IDENTIFICATION

Q: And the first one bears invoice 10131 through 10135; is that correct?

A: Yes, sir.

Q: Okay. And this has a deduction for $200 listed on the first page?

A: Yes, sir.

Q: Do you have any documentation or have any knowledge that relates to that $200 deduction?

A: Further notes here show that there was a re-inspection fee, where he didn't do the job on time, which cost a hundred dollars, balance on the loan was $60, what that loan was, I don't know, because like I say, he's borrowed money his whole life from me, and a CC Dickson, material for $40, and that was wrote on it at the time when the original was done, so I don't know.

Q: Whose handwriting is this? And this is set forth on Deposition Exhibit 8, invoice ---

A: That one looks like my handwriting.

Q: --- 10134?
A: That's my handwriting.
Q: And it's in blue?
A: Yes, sir.
Q: Who charged a re-inspection fee?
A: The City of Myrtle Beach.
Q: You didn't charge Mr. Sellers a re-inspection fee, that was a charge that you received, correct?
A: I received because he didn't do the work on time, yes, sir. No, I don't charge a inspection fee.
Q: Then it says, "Check on Balance loan," $60. It says, "Check on Balance of loan."
A: I probably wrote that because I need to find out what his balance is, because normally, he always had a outstanding balance where he borrowed money from, and he probably asked me, "Will you only take 200 out this week?" so I applied it to which things could be up to $200.
Q: And would he take a loan out for like gas, for example?
A: No. Most of the time, it was for other things. I don't know what he spent the money on, but I mean, he came to me and asked me for money.
Q: Do you have any documentation that references any

loan?
A: No.
Q: Notes on loan?
A: His payroll earlier, I used -- His light bill was in my name at one time, and I had to take out for his light bill because he didn't have lights in his name. So I was doing that out of the goodness of my heart, but that was years ago, long before any of this.
Q: And this says, "CC Dickson," with a question mark, "Material - $40"?
A: CC Dickson was a supply house.
Q: Explain what this notation from CC Dickson materials is?
A: He got something for $40 at CC Dickson.
Q: You don't know what it is?
A: No. That might've been why I put the question mark, maybe he brought in a ticket for $40, and I don't know.
Q: And when you wrote that down on the document, I mean, were you just guessing, you thought it was something from CC Dickson that would cost $40?
A: Probably that he told me -- Assuming, I don't know, this is, we're talking, you know, six months ago, but I'm assuming what he would do is,

"Hey, I got a pair of pliers, I think they cost $40, at CC Dickson," and I wrote $40 with a question mark so I could go back and check it later to make sure what it was.

Q: And have you located an invoice from CC Dickson that references that $40 charge?

A: I've got no clue. I didn't look.

Q: And then the last one, Deposition Exhibit 10, bearing invoice 10137 through 10143, and it has deductions for $200 listed on the first page of the paid receipt, what does this relate to?

A: The ceiling that he stepped through was roughly, I think I got charged $1300 or something for the ceiling that he stepped through, and that's why a lot of these were taken out, 200 here, a hundred there, even numbers. The ones with the odd numbers, I would assume, that's down to the pennies, was a part or something that he bought that he shouldn't have. If it's a odd round number like that, the odds of it being a part that was exactly $200.

Q: What location did Mr. Sellers fall through the ceiling?

A: He didn't fall through it. He stepped through with his foot and broke the sheetrock and stuff.

That was it. He didn't get hurt, nothing happened.
Q: Do you know where that was?
A: Yes, sir. It was in Myrtle Grande. I can get the exact address because ---
Q: Who was the contractor for that?
A: It was just an individual homeowner that called us, which, in return, I've lost his business because of that stepping through the ceiling deal, but.
Q: And did you promise the homeowner that you would pay for all the repairs to it?
A: Yes, sir.
Q: And what was the amount of those repairs?
A: I think it was 1300. I'd have to go back to make sure, but ---
Q: Who was the name of the homeowner?
A: I can -- I'd have to get it. I don't remember his name right off.
Q: Did your company end up making the repairs to the ceiling or did ---
A: No, sir. The sheetrock people did. We don't do sheetrock work.
Q: Did y'all hire it out to get that fixed or you just got the invoice from the homeowner?

A: The homeowner did it, yes, sir.
Q: I understand. Now, in the stack of documents that you brought, are there any other sets of invoices that contain any deduction amounts?
A: Not that the four of us could find when all four of us just looked through it.
Q: Thank you, Mr. Davis. I have no further questions.

EXAMINATION

BY MR. KILLEN:

Q: I just want to be clear that Tech Service of Myrtle Beach, LLC had nothing to do with the particular job that the claimant was injured on?
A: That's correct. I don't know why it was even brought up. That was them two that brought it up and brought it up into the claim and, lawsuit or whatever.
Q: And you're referring the claimant and his attorney?
A: That's correct.
Q: That's all the questions I have.

(The deposition concluded at 3:42 p.m.)

CERTIFICATE

This is to certify that the foregoing deposition of TRACY DAVIS, consisting of ONE HUNDRED SEVENTY (170) pages, is a true and correct transcript of the testimony given by said deponent after first being duly sworn; said deposition was reported by method of stenomask with backup. This transcript may contain quoted material; said material is transcribed as read or quoted by the speaker.

I further certify that I am neither employed by nor related to any of the parties in this matter nor their counsel; nor do I have any interest, financial or otherwise, in the outcome of the same.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 6th day of MARCH, 2014.

Alice S. Nelson
Verbatim Court Reporter
Notary in and for the State of South Carolina
My Commission Expires: 07-26-16

EXHIBIT 16

Contribution and Wage Report - Add

FORM UCE-120

ONLY 100 EMPLOYEES CAN BE ENTERED.

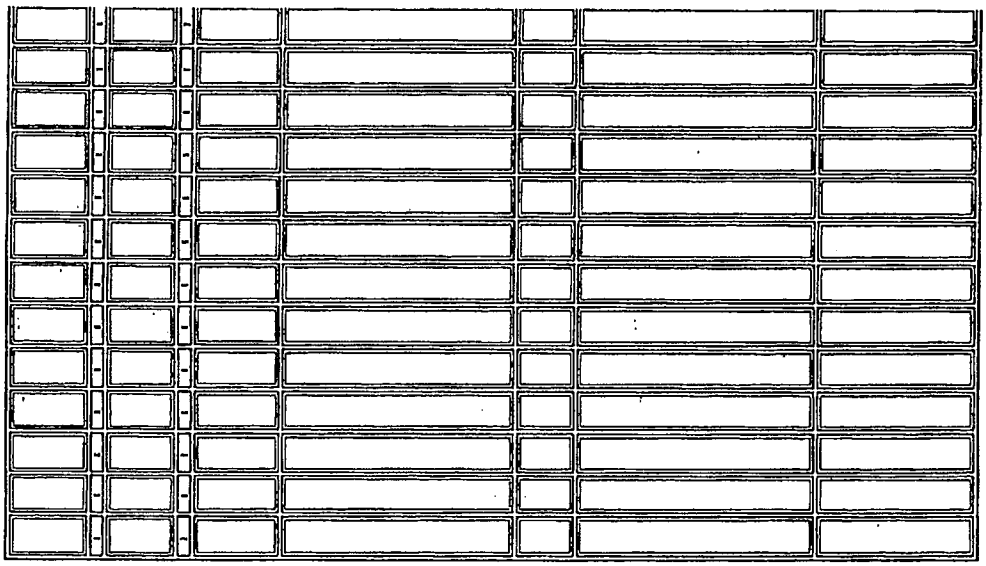
Account Number [redacted]37 **Employer Name** TECH SERVICES INC

*** Year/Quarter** 2013/2 (YYYY/Q) **Trade Name** TECH SERVICES

000699307 - IS YOUR CONFIRMATION NUMBER

PRINT THIS PAGE FOR YOUR RECORDS

Employee SSN	* First Name	MI	* Last Name	Total Wages
- - 4666	MICHAEL	R	PATRICK	
- - 0546	BRANDON	C	MISHOE	
- - 3188	JACOB	J	HAMILTON	
- - 6561	TRACY	L	DAVIS	
- - 5994	STACEY	A	SELLERS	
- - 6380	RANDELL	T	BROOKS	
- - 4524	JEFFREY	W	BOATWRIGHT	
- - 4897	WANDA	M	PATRICK	
- -				
- -				
- -				
- -				
- -				
- -				
- -				
- -				
- -				
- -				



*** Excess Wages Paid This Quarter** $3,918.50

Number of covered workers who worked during or received pay for the payroll period which includes the 12th of the month.

Month1 6 **Month2** 6 **Month3** 6

Clear

FORM UCE-101

Name	SCESC ACCT NO	Year/Quarter	Current FEIN
TECH SERVICES INC	301837	2013/2	571017906
Address			
	A. Total Wages Paid This Quarter		31,131.75
613 MAIN ST	**B. Less Excess Over $12000**		3,918.50
	C. Net Taxable Wages(Item A minus ItemB)		27,213.25
City CONWAY	**D. Total Contributions Due(Item C times 0.00000)**		
State SC Zip 29526	**E. Contingency Assessment Due(Item C times 0.00095)**		25.85
	F. Interest Due		
	G. Penalty Due		
	H. Less Outstanding Credit		
	I. Total Amount Due This Quarter		25.85

000699307 - IS YOUR CONFIRMATION NUMBER

PRINT THIS PAGE FOR YOUR RECORDS

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/14/13	S3180771.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	52 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	06/14/13	06/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
13X21-1/2X1 P312 AIR FILTER (POLY) 11256.01299	4	4	3.278	13.11

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** Reprint ** Reprint ** Reprint **

Subtotal	13.11
S&H CHGS	0.00
Sales Tax	1.05
Amount Due	14.16

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/18/13	S3182254.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	16 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	06/18/13	06/18/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A318AKB 1 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130311498	1	1	540.000	540.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130308670	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71
111777 6" HEAVY DUTY WHITE PLASTIC WALL CAP W/REMOVABLE DAMPER	1	1	10.781	10.78
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
540-6716L SNIP LEFT CUT RED	1	1	13.436	13.44
625-813 3/4 EMT DRIVE STRAPS	2	2	0.190	0.38

EDT

Signature ___/___/___ Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1403.70
S&H CHGS	0.00
Sales Tax	112.29
Amount Due	1515.99

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/19/13	S3182535.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	259 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/19/13	06/19/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	10.10
			S&H CHGS	0.00
			Sales Tax	0.81
			Amount Due	10.91

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/19/13	S3182743.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD.
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	2 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	06/19/13	06/19/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H318AKF 1.5 TON 13 SEER REMOTE HEAT PUMP Serial#: E131502002	1	1	596.000	596.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P1800AT 1.5 TON TP FAN COIL Serial#: A130337794	1	1	388.000	388.00
EHK05AKN 5KW HEATER (WKF0502) Serial#: 229141-001-013	1	1	47.000	47.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	3	3	2.880	8.64
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38

Signature Information

EDT No one there
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1120.28
S&H CHGS	0.00
Sales Tax	89.63
Amount Due	1209.91

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/19/13	S3182826.001

REMIT TO:	PAGE NO.
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	PLANTATION LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/19/13	06/19/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X20 WHT FILTER GRILLE	2	2	13.653	27.31
20X20X1 P312 AIR FILTER (POLY) 11256.012020	2	2	1.707	3.41
SW210X4W 10X4 SIDEWALL REGISTER WHT	2	2	2.654	5.31

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Subtotal	36.03
S&H CHGS	0.00
Sales Tax	2.88
Amount Due	38.91

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/20/13	S3183456.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS #2		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/20/13	06/20/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12X25 4GF-8 R8 SILVER FLEX DUCT	25	25	1.692	42.29
B6-12-6NM 1/2X6 ULTRA-WHIP	4	4	14.380	57.52

6/20/2013 11:36:15 AM S3183456.001

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** Reprint ** Reprint ** Reprint **

Subtotal	99.81
S&H CHGS	0.00
Sales Tax	7.99
Amount Due	107.80

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/20/13	S3183728.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	327 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	06/20/13	06/20/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36

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Subtotal	3.36
S&H CHGS	0.00
Sales Tax	0.27
Amount Due	3.63

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/21/13	S3184325.001

REMIT TO:
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CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	6 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	06/21/13	06/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
111777 6" HEAVY DUTY WHITE PLASTIC WALL CAP W/REMOVABLE DAMPER	1	1	13.339	13.34

6/21/2013 3:22:08 PM S3184325.001

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** Reprint ** Reprint ** Reprint **

Subtotal	13.34
S&H CHGS	0.00
Sales Tax	1.07
Amount Due	14.41

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
06/25/13	S3185574.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	CREDIT MEMO			KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**		**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX		06/25/13	06/25/13
DESCRIPTION		**ORDER QTY**	**SHIP QTY**	**NET UNIT PRICE**	**NET AMOUNT**
60GHFF 14X20 WHT FILTER GRILLE		-1	-1	13.159	-13.16
** Original Sale : S3179069.001 **					
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** Reprint ** Reprint ** Reprint **			CUSTOMER	CREDIT	
				Subtotal	**-13.16**
				S&H CHGS	**0.00**
				Sales Tax	**-1.05**
				Amount Due	**-14.21**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/25/13	S3185575.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	16 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	06/25/13	06/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12X24X1 P312 AIR FILTER (POLY) 11256.011224	1	1	2.300	2.30
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
12C CLEAR SILICONE CAULK 10.1oz	1	1	3.443	3.44

6/25/2013 12:17:03 PM S3185575.001

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** Reprint ** Reprint ** Reprint **

Subtotal	9.10
S&H CHGS	0.00
Sales Tax	0.73
Amount Due	9.83

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/28/13	S3188028.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	19 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	06/28/13	06/28/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)	1	1	1.707	1.71
11256.012020				
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** Reprint ** Reprint ** Reprint **				

Subtotal	**127.25**
S&H CHGS	**0.00**
Sales Tax	**10.19**
Amount Due	**137.44**

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/02/10	S2738268.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	BERKSHIRE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JG1	CLL CTR PICKUP	NET 10TH PROX	11/02/10	11/02/10

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
3/8 50 FT COIL COP REFRIG TUBE	1	1	44.640	44.64
RX530430 4" GALV 30GA ELL	2	2	1.050	2.10

11/2/2010 11:15:32 AM · S2738268.001

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** Reprint ** Reprint ** Reprint **

Subtotal	46.74
S&H CHGS	0.00
Sales Tax	3.73
Amount Due	50.47

Invoice is due by 12/11/10.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/02/10	S2751844.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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PAGE NO. 1

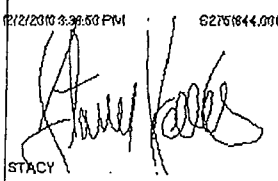
BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	AARON		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	12/02/10	12/02/10

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
LAT 3-ZONE SENSOR	1	1	25.000	25.00

12/2/2010 3:39:50 PM S2751844.001



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** Reprint ** Reprint ** Reprint **

Subtotal	25.00
S&H CHGS	0.00
Sales Tax	2.00
Amount Due	27.00

Invoice is due by 01/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/09/10	S2755249.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	TRUCK STOCK - STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	12/09/10	12/09/10

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	36.180	36.18

12/9/2010 2:33:18 PM S2755249.001

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** Reprint ** Reprint ** Reprint **

Subtotal	36.18
S&H CHGS	0.00
Sales Tax	2.89
Amount Due	39.07

Invoice is due by 01/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/10/10	S2755724.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICERS
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	ABBIT		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	12/10/10	12/10/10

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173636 DEFROST CONTROL BOARD	1	1	57.740	57.74

12/10/2010 11:12:25 AM S2755724.001

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HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	57.74
S&H CHGS	0.00
Sales Tax	4.61
Amount Due	62.35

Invoice is due by 01/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/17/10	S2759339.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	STACY STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	12/17/10	12/17/10

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R22 REFRIGERANT - 30LB CYLINDER	1	1	158.830	158.83

12/17/2010 12:29:12 PM S2759339.001

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** Reprint ** Reprint ** Reprint **

Subtotal	158.83
S&H CHGS	0.00
Sales Tax	12.71
Amount Due	171.54

Invoice is due by 01/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/02/11	S2819315.001

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GATEWAY SUPPLY CO, INC.
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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	STOCK		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	05/02/11	05/02/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R22 REFRIGERANT - 30LB CYLINDER	1	1	158.830	158.83

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Subtotal	158.83
S&H CHGS	0.00
Sales Tax	12.71
Amount Due	171.54

Invoice is due by 06/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/12/11	S2869188.001

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TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	909 JOROCHO COURT		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	08/12/11	08/12/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DIGI3U 3-ZONE CONTROLLER	1	1	81.870	81.87

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Subtotal	81.87
S&H CHGS	0.00
Sales Tax	6.55
Amount Due	88.42

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/12/11	S2869362.001

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TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	STACY TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/12/11	08/12/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R22 REFRIGERANT - 30LB CYLINDER	1	1	151.770	151.77

8/12/2011 4:48:07 PM S2869362.001

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Subtotal	151.77
S&H CHGS	0.00
Sales Tax	12.15
Amount Due	163.92

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/15/11	S2869879.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	WELLINGTON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	08/15/11	08/15/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.580	12.58
B-505 3" MASTIC BRUSH	1	1	1.060	1.06
1-12 FOAM-FILL 12 OZ. SPRAY	3	3	4.380	13.14
AG-1100+ AQUAGUARD SAFETY SWITCH	2	2	7.340	14.68

8/15/2011 1:38:59 PM S2869879.001

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Subtotal	41.46
S&H CHGS	0.00
Sales Tax	3.32
Amount Due	44.78

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** Credit Memo **

INVOICE DATE	INVOICE NUMBER
08/19/11	S2872544.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	CREDIT MEMO		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	08/19/11	08/19/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
H8908DSPST MANUAL DEHUMIDISTAT FOR LOW VOLTAGE (FOR DR90) RESTOCK	-1	-1	56.540	-56.54
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-56.54
S&H CHGS	0.00
Sales Tax	-4.52
Amount Due	-61.06

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/24/11	S2874345.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13380	WAND		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	08/24/11	08/24/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
96-8G3D-OP 2-3 TON MOBILE HOME COIL W/R410A TXV - NEW # 96-8G3(TXV)-OP Serial#: M0314110037	1	1	301.430	301.43
R72DB0005 R22 TXV (1.5-3T) VALVE	1	1	72.730	72.73
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** Reprint ** Reprint ** Reprint **				
			Subtotal	374.16
			S&H CHGS	0.00
			Sales Tax	29.93
			Amount Due	404.09

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/26/11	S2888002.001

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TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	20 BERKSHIRE		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	09/26/11	09/26/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	5.200	10.40
REFILL ACETYLENE TANK "MC"	1	1	16.830	16.83

8/26/2011 11:11:48 AM S2888002.001

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Subtotal	27.23
S&H CHGS	0.00
Sales Tax	2.17
Amount Due	29.40

Invoice is due by 10/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/30/11	S2890676.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	CONWAY NATIONAL BANK		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
CLR10	CLL CTR PICKUP	NET 10TH PROX	09/30/11	09/30/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
50002883-001 COVER PLATE FOR FOCUS PRO 5000/6000 TSTATS	1	1	8.050	8.05

8/30/2011 1:16:09 PM S2890676.001

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Subtotal	8.05
S&H CHGS	0.00
Sales Tax	0.64
Amount Due	8.69

Invoice is due by 10/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/10/11	S2908923.001

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TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13380	704 OXBOW	PLANTATION LAKES	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	OUR TRUCK OTR	NET 10TH PROX	11/10/11	11/10/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKE 2 TON 13 SEER HEAT PUMP R410A	1	1	647.000	647.00
Serial#: E112614475				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FSA4X2411A 2 TON R410A FAN COIL W/11KW	1	1	327.000	327.00
Serial#: A111768266				
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22
RB55091214 8-1/2X11-1/2X14 SQ TO RND ADAPTER	1	1	13.280	13.28
N4H336AKE 3 TON 13 SEER HEAT PUMP R410A	1	1	827.000	827.00
Serial#: E111824039				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3600AT 3 TON TP FAN COIL	1	1	471.000	471.00
Serial#: A113069470				
EHK10AKN 10KW HEATER (WKF1002)	1	1	67.000	67.00
Serial#: 205583-003-012				
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22
7-60 AIR HANDLER BLOCK	4	4	1.250	5.00
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.580	12.58
B-503 2" MASTIC BRUSH	2	2	0.530	1.06
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.440	16.44
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE	1	1	12.170	12.17
60GH 20X16 RETURN AIR GRILLE	1	1	12.270	12.27

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/10/11	S2908923.001

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2617 SHOFFNER RD
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CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	704 OXBOW	PLANTATION LAKES	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	OUR TRUCK OTR	NET 10TH PROX	11/10/11	11/10/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT

m EST Signature ___/___/___ Date

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Subtotal	2444.24
S&H CHGS	0.00
Sales Tax	195.53
Amount Due	2639.77

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/10/11	S2908936.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	TRUCK - SLIM		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/10/11	11/10/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67

11/10/2011 12:52:39 PM S2908936.001

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Subtotal	7.67
S&H CHGS	0.00
Sales Tax	0.61
Amount Due	8.28

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/21/11	S2913160.001

REMIT TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	SLIM - TRUCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/21/11	11/21/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67

11/21/2011 1:00:14 PM 628|3160.001
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Subtotal	7.67
S&H CHGS	0.00
Sales Tax	0.61
Amount Due	8.28

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/29/11	S2915399.001

REMIT TO:
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2617 SHOFFNER RD
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CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	WELLINGTON		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	11/29/11	11/29/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67

11/29/2011 10:50:10 AM S2915399.001
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HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
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Subtotal	7.67
S&H CHGS	0.00
Sales Tax	0.61
Amount Due	8.28

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/29/11	S2915446.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	PLANTATION LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/29/11	11/29/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
16X16X1 P312 AIR FILTER (POLY) 11256.011616	2	2	1.180	2.36
14X24X1 P312 AIR FILTER (POLY) 11256.011424	1	1	1.290	1.29
20X30X1 MERV 7 PLEATED FILTER 84355.012030	2	2	3.180	6.36

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** Reprint ** Reprint ** Reprint **

Subtotal	10.01
S&H CHGS	0.00
Sales Tax	0.80
Amount Due	10.81

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/22/11	S2925649.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13380	BERKSHIRE		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	12/22/11	12/22/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DB-25-20 SKUTTLE AIR CLEANER	1	1	97.270	97.27
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.440	16.44
10X3/4DP100 BIT TIP (TEK) SCREWS 100 PACK	1	1	4.320	4.32
B-505 3" MASTIC BRUSH	2	2	1.060	2.12
7-60 AIR HANDLER BLOCK	4	4	1.250	5.00
8000 DUCT KNIFE (DUCTBOARD)	1	1	6.670	6.67
RT375A VIPER AEROSOL COIL DEGREASER 18 OZ	3	3	11.230	33.69
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** Reprint ** Reprint ** Reprint **				
			Subtotal	165.51
			S&H CHGS	0.00
			Sales Tax	13.24
			Amount Due	178.75

Invoice is due by 01/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/19/12	S2936573.001

REMIT TO:
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CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	HERON BAY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	01/19/12	01/19/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HZ221 HONEYWELL 2 ZONE HP PANEL	1	1	99.070	99.07
447-007 3/4 PVC SCH 40 CAP	5	5	0.220	1.10

1/19/2012 11:30:56 AM S2936573.001

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Subtotal	100.17
S&H CHGS	0.00
Sales Tax	8.01
Amount Due	108.18

Invoice is due by 02/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/30/12	S2940843.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	194 PLANTATION LAKES		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	01/30/12	01/30/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKE 2 TON 13 SEER HEAT PUMP R410A Serial#: E112819062	1	1	647.000	647.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
78171 95150 SIL FOS 15% BRAZING SOLDER 1 LB TUBE	1	1	113.790	113.79
#600 3/4 COPPER COUPLING WITH STOP	2	2	1.090	2.18
#600 5/8 COPPER COUPLING WITH STOP	2	2	1.670	3.34
#600 1/4 COPPER COUPLING WITH STOP	2	2	0.550	1.10

RST No one Here 01/30/12
Signature Date

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Subtotal	769.41
S&H CHGS	0.00
Sales Tax	61.55
Amount Due	830.96

Invoice is due by 02/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/30/12	S2940847.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	2305		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	01/30/12	01/30/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
90-655 DIRTY SOX AEROSOL	1	1	14.660	14.66
NIX BIO ODOR CONDITIONER (QT)	1	1	22.650	22.65

1/30/2012 11:00:34 AM S2940847.001

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Subtotal	37.31
S&H CHGS	0.00
Sales Tax	2.99
Amount Due	40.30

Invoice is due by 02/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/31/12	S2940863.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	PLANTATION LAKES		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	01/31/12	01/30/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H342AKE 3-1/2 TON 13 SEER HEAT PUMP	1	1	933.000	933.00
Serial#: E113404330				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	17.440	17.44
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	12	12	0.463	5.56
#607-2-LT 5/8 COPPER LONG TURN STREET 90 ELL	2	2	6.080	12.16
REFILL ACETYLENE TANK "MC"	1	1	17.290	17.29

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** Reprint ** Reprint ** Reprint **

Subtotal	987.45
S&H CHGS	0.00
Sales Tax	79.00
Amount Due	1066.45

Invoice is due by 02/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/13/12	S2947349.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/13/12	02/13/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	8.130	8.13

2/13/2012 11:37:23 AM S2947349.001

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** Reprint ** Reprint ** Reprint **

Subtotal	8.13
S&H CHGS	0.00
Sales Tax	0.65
Amount Due	8.78

Invoice is due by 03/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/27/12	S2981848.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	JOHN EAGON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	04/27/12	04/27/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH6220D1002 FOCUSPRO PROGRAMMABLE H-C/HP THERMOSTAT	1	1	66.750	66.75

4/27/2012 06:56 PM S2981848.001

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** Reprint ** Reprint ** Reprint **

Subtotal	66.75
S&H CHGS	0.00
Sales Tax	5.35
Amount Due	72.10

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/03/12	S2984877.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	BAREFOOT		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	05/03/12	05/03/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
16X20X1 MERV 7 PLEATED FILTER 84355.011620	2	2	3.160	6.32
16X25X1 MERV 7 PLEATED FILTER 84355.011625	2	2	3.530	7.06

5/3/2012 11:03:58 PM S2984877.001



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Subtotal	13.38
S&H CHGS	0.00
Sales Tax	1.07
Amount Due	14.45

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/12	S2997556.001

REMIT TO:
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TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	WELLINGTON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/31/12	05/31/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.460	16.46
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Subtotal	16.46
S&H CHGS	0.00
Sales Tax	1.32
Amount Due	17.78

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/08/12	S3001847.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13380	PLANTATION LAKES			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX		06/08/12	06/08/12
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H330CKA 2.5 TON 13 SEER HEAT PUMP		1	1	859.000	859.00
" COASTAL MODEL "					
Serial#: E122008494					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
FEM4P3000AT 2.5 TON TP FAN COIL		1	1	431.000	431.00
Serial#: A122072202					
EHK05AKN 5KW HEATER (WKF0502)		1	1	47.000	47.00
Serial#: 220343-001-002					
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	16.460	16.46
SS2 SAFE-T-SWITCH 97637		1	1	14.220	14.22
VERSA-GRIP 181 WATER BASED MASTIC		1	1	12.580	12.58
SEALANT 1-GALLON PAIL					
B-505 3" MASTIC BRUSH		1	1	0.970	0.97
8/8/2012 5:12:31 PM S3001847.001					
ISMAEL					
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** Reprint ** Reprint ** Reprint **					
				Subtotal	1383.23
				S&H CHGS	0.00
				Sales Tax	110.65
				Amount Due	1493.88

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/22/12	S3008124.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	BAREFOOT		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/22/12	06/22/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DB-20-20 SKUTTLE AIR CLEANER	1	1	95.180	95.18
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.580	12.58
B-505 3" MASTIC BRUSH	1	1	0.970	0.97
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.460	16.46
SF685 2" FOIL MASTIC TAPE SHURTAPE **NONSTOCK ITEM**	1	1	16.380	16.38

5/22/2012 10:25:15 AM S3008124.001

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Subtotal	141.57
S&H CHGS	0.00
Sales Tax	11.32
Amount Due	152.89

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/22/12	S3008424.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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COLUMBIA, SC 29202

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	RIVER MYST		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/22/12	06/22/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.240	2.40
3/4" PVC J TRAP 5-414	1	1	0.910	0.91
401-007 3/4 PVC SCH 40 TEE	2	2	0.310	0.62
409-007 3/4 PVC SCH 40 STREET 90 ELL	2	2	0.760	1.52
717 1/2PT HD CLEAR CEMENT (P14) (10150)	1	1	4.360	4.36
429-007 3/4 PVC SCH 40 COUPLING	10	10	0.190	1.90
AG-1100+ AQUAGUARD SAFETY SWITCH	1	1	7.480	7.48

6/22/2012 3:35:13 PM S3008424.001

STACEY

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** Reprint ** Reprint ** Reprint **

Subtotal	19.19
S&H CHGS	0.00
Sales Tax	1.53
Amount Due	20.72

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/28/12	S3010405.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	517 BENSON		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	06/28/12	06/27/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH536GKA 15 SEER 410A HEAT PUMP Serial#: E121817545 Serial#: E121817546	2	2	1444.000	2888.00
S C WASTE MANAGEMENT FEE	2	2	2.000	4.00
FXM4X3600AT 3 TON TP FAN COIL Serial#: A122483690 Serial#: A121883617	2	2	546.000	1092.00
EHK07AKN 8KW HEATER (WKF0802) Serial#: 220579-002-003 Serial#: 220579-002-007	2	2	62.000	124.00
36X36X3 ULTRALITE PAD UC3636-3	2	2	27.660	55.32
7-60 AIR HANDLER BLOCK	8	8	1.290	10.32
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 2-GALLON PAIL	1	1	25.510	25.51
B-505 3" MASTIC BRUSH	1	1	0.970	0.97
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.460	16.46
WC-B-SJ 14239 BLUE WIRE CONNECTOR 300 JAR	1	1	6.820	6.82
WWC-B-SJ 14247 BLUE WIRE CONNECTOR 50 JAR	1	1	6.890	6.89
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	4230.29
			S&H CHGS	0.00
			Sales Tax	338.43
			Amount Due	4568.72

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/04/12	S3059924.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	586 BERKSHIRE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/04/12	10/04/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX	2	2	28.820	57.64
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	12.840	12.84
625-305 3/4 EMT STRAP	2	2	0.220	0.44
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	48.730	48.73

10/4/2012 9:51:33 AM S3059924.001

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** Reprint ** Reprint ** Reprint **

Subtotal	119.65
S&H CHGS	0.00
Sales Tax	9.57
Amount Due	129.22

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/10/12	S3062729.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2825
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	586 BERKSHIRE		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	10/10/12	10/10/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4MSC 4" B-VENT STORM COLLAR	1	1	1.650	1.65

10/10/2012 11:00:46 AM S3062729.001

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** Reprint ** Reprint ** Reprint **

Subtotal	1.65
S&H CHGS	0.00
Sales Tax	0.13
Amount Due	1.78

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/30/12	S3072020.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	325 COVINGTON LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/30/12	10/30/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
5X25 4GF-8 R8 SILVER FLEX DUCT	50	50	0.897	44.84
RB62100605R8F 6X10X5 R8 INSULATED BOOT W/FLANGE	2	2	8.470	16.94
RB6626 26" RAILS FOR BOOTS (MR26)	4	4	0.630	2.52
DX7705 5" DB SNAP COLLAR (52T)	2	2	0.910	1.82
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE	1	1	12.190	12.19
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	78.31
			S&H CHGS	0.00
			Sales Tax	6.27
			Amount Due	84.58

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/06/12	S3075521.001

REMIT TO:
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	HAMPTON PLACE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/06/12	11/06/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1172975 FAN CONTROL BOARD	1	1	31.480	31.48
1185282 X-13 MOTOR MODULE	1	1	220.720	220.72

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** Reprint ** Reprint ** Reprint **

Subtotal	252.20
S&H CHGS	0.00
Sales Tax	20.17
Amount Due	272.37

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/06/12	S3075525.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	NICK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/06/12	11/06/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1172975 FAN CONTROL BOARD	1	1	31.480	31.48
1185282 X-13 MOTOR MODULE	1	1	220.720	220.72

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	252.20
S&H CHGS	0.00
Sales Tax	20.17
Amount Due	272.37

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
11/07/12	S3076588.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	CREDITP		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	11/07/12	11/07/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1172975 FAN CONTROL BOARD	-1	-1	31.480	-31.48
** Original Sale : S3075521.001 **				
1185282 X-13 MOTOR MODULE	-1	-1	220.720	-220.72
** Original Sale : S3075521.001 **				
CHARLES				
126 BENACROFT ST				
CONWAY 29570				
843-397-3828				
FEM4X2400A				
A091087199				
4/07/09				
11/06/12				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-252.20
S&H CHGS	0.00
Sales Tax	-20.17
Amount Due	-272.37

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
11/07/12	S3076598.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	CREDITP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/07/12	11/07/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1172975 FAN CONTROL BOARD	-1	-1	31.480	-31.48
** Original Sale : S3075525.001 **				
1185282 X-13 MOTOR MODULE	-1	-1	220.720	-220.72
** Original Sale : S3075525.001 **				
NEIL PRINCE				
127 WOODBURN RD				
LORIS 29569				
843-503-1700				
FEM4X3000A				
A084968095				
1/26/09				
11/05/12				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-252.20
			S&H CHGS	0.00
			Sales Tax	-20.17
			Amount Due	-272.37

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/07/12	S3076604.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	PHILLIP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/07/12	11/07/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173782 BLOWER MOTOR X-13	1	1	359.910	359.91

11/7/2012 2:16:52 PM S3076604.001

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** Reprint ** Reprint ** Reprint **

Subtotal	359.91
S&H CHGS	0.00
Sales Tax	28.79
Amount Due	388.70

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/09/12	S3077903.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	WELLINGTON BLDG 116	UNIT 2	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	11/09/12	11/09/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1185286 X-13 MOTOR MODULE	1	1	282.230	282.23

11/9/2012 12:39:12 PM S3077903.001

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** Reprint ** Reprint ** Reprint **

Subtotal	282.23
S&H CHGS	0.00
Sales Tax	22.57
Amount Due	304.80

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
11/09/12	S3077978.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	CREDIT MEMO	WARRANTY PARTS	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DM10	CLL CTR PICKUP	NET 10TH PROX	11/09/12	11/09/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1185286 X-13 MOTOR MODULE	-1	-1	282.230	-282.23
** Original Sale : S3077903.001 **				
BARBARA DICKMANN				
116 OLD TOWNE WAY				
MYRTLE BEACH, SC, 29588				
FXM4X3000A - A101585929				
09/29/2010				
11/09/2012				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-282.23
S&H CHGS	0.00
Sales Tax	-22.57
Amount Due	-304.80

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/13/12	S3079246.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	SURFSIDE BEACH CLUB		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/13/12	11/13/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	10.230	10.23

11/13/2012 10:56:16 AM S3079246.001

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** Reprint ** Reprint ** Reprint **

Subtotal	10.23
S&H CHGS	0.00
Sales Tax	0.81
Amount Due	11.04

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/29/12	S3085648.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	1803 CAMELOT	1803 CAMELOT	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	11/29/12	11/28/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179678 BLOWER MOTOR X-13	1	1	275.630	275.63

11/29/2012 1:06:01 PM S3085648.001

STACY:

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	275.63
S&H CHGS	0.00
Sales Tax	22.05
Amount Due	297.68

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/12/12	S3092475.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	12/12/12	12/12/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
REFILL NITROGEN 40 "NI40"	1	1	10.970	10.97

12/12/2012 1:08:39 PM S3092475.001

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HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	10.97
S&H CHGS	0.00
Sales Tax	0.88
Amount Due	11.85

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/02/13	S3099267.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE CENTEX-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	124 BAREFOOT		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	01/02/13	12/31/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	1	1	5.521	5.52

12/31/2012 4:25:47 PM S3099267.001

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** Reprint ** Reprint ** Reprint **

Subtotal	5.52
S&H CHGS	0.00
Sales Tax	0.44
Amount Due	5.96

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/21/13	S3108557.001

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CONWAY, SC 29526

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TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	LINKSBROOK	LINKSBROOK	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	01/21/13	01/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	3	3	48.729	146.19
HZ221 HONEYWELL 2 ZONE HP PANEL	1	1	111.634	111.63
11045 WIRE STRIPPER/CUTTER	1	1	11.158	11.16

2/1/2013 1:28:11 PM S3108557.001

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Subtotal	268.98
S&H CHGS	0.00
Sales Tax	21.52
Amount Due	290.50

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
02/01/13	S3114181.001

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2617 SHOFFNER RD
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CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	CREDITP		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	02/01/13	02/01/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179678 BLOWER MOTOR X-13 ** Original Sale : S3085648.001 ** WARRANTY MOTOR CAMELOT	-1	-1	275.630	-275.63
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-275.63
S&H CHGS	0.00
Sales Tax	-22.05
Amount Due	-297.68

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/01/13	S3114930.001

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SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	PELLICAN LANDING		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/01/13	02/01/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
33245 DPST SEQUENCER 24V	2	2	35.300	70.60

2/1/2013 3:46:55 PM S3114930.001

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Subtotal	70.60
S&H CHGS	0.00
Sales Tax	5.65
Amount Due	76.25

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/06/13	S3116692.001

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TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	23 BAREFOOT		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/06/13	02/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HZ221 HONEYWELL 2 ZONE HP PANEL	3	3	108.576	325.73
8-2NM COPPER WIRE (PER FOOT)	30	30	1.933	57.99
3/4" ROMEX CONNECTOR 750-RC842	6	6	0.636	3.82
11045 WIRE STRIPPER/CUTTER	1	1	11.158	11.16

2/6/2013 11:24:39 AM S3116692.001

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Subtotal	398.70
S&H CHGS	0.00
Sales Tax	31.89
Amount Due	430.59

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/14/13	S3120690.001

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CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13380	VET'S OFFICE		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/14/13	02/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RXN18KEVJU 18K DUCTLESS HEAT PUMP CONDENSER - 18 SEER Serial#: C001578R	1	1	1028.000	1028.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FTXN18KVJU 18K DUCTLESS FAN COIL FOR 18 SEER Serial#: E0021135	1	1	426.000	426.00
14/4VNTC-C 14GA 3 WIRE STRANDED CABLE W/GROUND 100' ROLL (BLK/RED/GRN/WHT)	40	40	1.179	47.16
750-12100 1/2" X 100' NM CONDUIT	100	100	0.499	49.86
1/4 X 1/2 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END	1	1	98.968	98.97
FT195 CLAMPING BAR FLARING TOOL	1	1	47.300	47.30
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Subtotal	1699.29
S&H CHGS	0.00
Sales Tax	135.95
Amount Due	1835.24

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/18/13	S3121917.001

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6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	659 MEADOWBROOK LANE		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	02/18/13	02/18/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH536GKA 15 SEER 410A HEAT PUMP Serial#: E121603611	1	1	1487.000	1487.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FXM4X3600AT 3 TON TP FAN COIL Serial#: A124884456	1	1	562.000	562.00
EHK10AKN 10KW HEATER (WKF1002) Serial#: 219247-003-003	1	1	67.000	67.00
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.830	12.83
B-505 3" MASTIC BRUSH	2	2	1.069	2.14
6RU03806 8 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	6	6	0.681	4.09
7-60 AIR HANDLER BLOCK	4	4	1.597	6.39
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Subtotal	2143.45
S&H CHGS	0.00
Sales Tax	171.48
Amount Due	2314.93

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
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MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/18/13	S3135553.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	GEORGETOWN		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	03/18/13	03/18/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
FEM4P2400AT 2 TON TP FAN COIL Serial#: A130871451	1	1	411.000	411.00
EHK05AKN 5KW HEATER (WKF0502) Serial#: 225591-001-003	1	1	47.000	47.00
CA30265024 26X50 24GA METAL DRAIN PAN	1	1	35.701	35.70

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Subtotal	493.70
S&H CHGS	0.00
Sales Tax	39.49
Amount Due	533.19

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/14/13	S3163896.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13380	HUNTER'S GROVE		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/14/13	05/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKF 3 TON 13 SEER REMOTE HEAT PUMP Serial#: E131900421	1	1	852.000	852.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
625-304 1/2 EMT STRAP	1	1	0.190	0.19
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	1.861	1.86
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.848	37.85

EDT Signature 5/14/2013 Date

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Subtotal	968.90
S&H CHGS	0.00
Sales Tax	77.51
Amount Due	1046.41

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/15/13	S3164467.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	TURTLE COVE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/15/13	05/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP	1	1	667.000	667.00
Serial#: E131809182				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
SW210X6W 10X6 SIDEWALL REGISTER WHT	12	12	2.880	34.56
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.237	1.24
11256.011414				
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)	1	1	1.552	1.55
11256.012020				
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	49.977	49.98
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
625-304 1/2 EMT STRAP	1	1	0.190	0.19
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22
#600 1/4 COPPER COUPLING WITH STOP	1	1	0.502	0.50
#600 5/8 COPPER COUPLING WITH STOP	1	1	1.556	1.56
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	6	6	0.681	4.09
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Subtotal	838.71
S&H CHGS	0.00
Sales Tax	67.09
Amount Due	905.80

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/15/13	S3164472.001

REMIT TO:
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2617 SHOFFNER RD
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CONWAY, SC 29526

SHIP TO:
TECH SERVICE CENTEX-MBA
6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	HUNTERS GROVE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/15/13	05/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	49.977	49.98

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** Reprint ** Reprint ** Reprint **

Subtotal	49.98
S&H CHGS	0.00
Sales Tax	4.00
Amount Due	53.98

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/10/13	S3242211.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

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2617 SHOFFNER RD
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SHIP TO:
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6727 HIGH POINT
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13380	1 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/10/13	10/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08

10/10/2013 1:22:37 PM S3242211.001

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Subtotal	46.08
S&H CHGS	0.00
Sales Tax	3.68
Amount Due	49.76

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/25/11	S2802056.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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BILL TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

SHIP TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
12432	VALVE TXV		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	03/25/11	03/25/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1172348 EXPANSION VALVE SUBS TO 1175518	1	1	70.040	70.04

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Subtotal	70.04
S&H CHGS	0.00
Sales Tax	5.60
Amount Due	75.64

Invoice is due by 04/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/15/11	S2812229.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

SHIP TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
12432	201		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	04/15/11	04/15/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	47.780	47.78

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** Reprint ** Reprint ** Reprint **

Subtotal	47.78
S&H CHGS	0.00
Sales Tax	3.83
Amount Due	51.61

Invoice is due by 05/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/02/11	S2819311.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

SHIP TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
12432	GARBEN		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	05/02/11	05/02/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R2H330GKR 2.5 TON 13 SEER DRY R22 HEAT PUMP Serial#: X110778826	1	1	944.000	944.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00

5/2/2011 9:59:44 AM S2819311.001

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** Reprint ** Reprint ** Reprint **

Subtotal	946.00
S&H CHGS	0.00
Sales Tax	75.68
Amount Due	1021.68

Invoice is due by 06/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/16/11	S2841403.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

SHIP TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
12432	CAROLINA LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/16/11	06/16/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1088236 CONDENSER MOTOR	1	1	107.410	107.41

6/16/2011 4:29:03 PM S2841403.001

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** Reprint ** Reprint ** Reprint **

Subtotal	107.41
S&H CHGS	0.00
Sales Tax	8.59
Amount Due	116.00

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/19/12	S3005592.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

SHIP TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
12432	SIX LAKES		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	06/19/12	06/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZR38K5PFV830 COMPRESSOR	1	1	472.640	472.64
Serial#: 11F66298L				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00

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Subtotal	474.64
S&H CHGS	0.00
Sales Tax	37.97
Amount Due	512.61

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
05/30/13	S3172003.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

SHIP TO:
TECH SERVICE ALL ABOUT AIR-MBA
6712 HWY 981
CONWAY, SC 29526

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
12432	CREDIT MEMO		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	05/30/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179679 BLOWER MOTOR X-13 SUBS TO 1185024 ** Original Sale : S3170959.001 ** RESTOCK	-1	-1	239.711	-239.71
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	**-239.71**
S&H CHGS	**0.00**
Sales Tax	**-19.17**
Amount Due	**-258.88**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/05/11	S2766563.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MACKINZIE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	01/05/11	01/05/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1325.31
			S&H CHGS	0.00
			Sales Tax	106.03
			Amount Due	1431.34

Invoice is due by 02/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/11/11	S2768594.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CLASIC RENTAL		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	01/11/11	01/11/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ICM304C DEFROST CONTROL BOARD	1	1	23.760	23.76
1172766 DEFROST SENSOR O60 C32 1/4"	1	1	7.080	7.08

1/11/2011 2:14:57 PM S2768594.001

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** Reprint ** Reprint ** Reprint **

Subtotal	30.84
S&H CHGS	0.00
Sales Tax	2.47
Amount Due	33.31

Invoice is due by 02/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/12/11	S2768807.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	THE SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	01/12/11	01/12/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
16X30X1 P312 AIR FILTER (POLY) 11256.011630	6	6	1.450	8.70

1/12/2011 10:02:08 AM S2768807.001
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** Reprint ** Reprint ** Reprint **

Subtotal	8.70
S&H CHGS	0.00
Sales Tax	0.69
Amount Due	9.39

Invoice is due by 02/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/19/11	S2772154.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK - STACY		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	01/19/11	01/19/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173637 DEFROST SENSOR O65 C32	1	1	8.360	8.36
1172766 DEFROST SENSOR O60 C32 1/4"	1	1	7.080	7.08

1/19/2011 10:05:06 AM S2772154.001

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** Reprint ** Reprint ** Reprint **

Subtotal	15.44
S&H CHGS	0.00
Sales Tax	1.24
Amount Due	16.68

Invoice is due by 02/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
01/19/11	S2772254.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATR OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDITP		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	01/19/11	01/19/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173636 DEFROST CONTROL BOARD	-1	-1	61.100	-61.10
** Original Sale : S2772264.001 **				
RUSSEL				
BAXLEY				
312 LUNDIE SHORT CUT				
CONWAY 29526				
N4H430AKB300				
E093317559				
12/30/09				
1/19/11				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-61.10
S&H CHGS	0.00
Sales Tax	-4.89
Amount Due	-65.99

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/19/11	S2772264.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	RUSSEL		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	01/19/11	01/19/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173636 DEFROST CONTROL BOARD	1	1	61.100	61.10
357-20 SAF-N-KLEEN SOLVENT COIL CLEANER	2	2	12.640	25.28

1/19/2011 1:22:42 PM S2772264.001

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** Reprint ** Reprint ** Reprint **

Subtotal	86.38
S&H CHGS	0.00
Sales Tax	6.91
Amount Due	93.29

Invoice is due by 02/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/20/11	S2772988.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK - STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	01/20/11	01/20/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EZ-4/ECS DYE CARTRIDGE	1	1	13.600	13.60

1/20/2011 12:47:11 PM S2772988.001

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** Reprint ** Reprint ** Reprint **

Subtotal	13.60
S&H CHGS	0.00
Sales Tax	1.09
Amount Due	14.69

Invoice is due by 02/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/26/11	S2775989.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	01/26/11	01/26/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1085928 FAN TIMER CONTROL	1	1	65.620	65.62
8-2NM COPPER WIRE (PER FOOT)	10	10	1.373	13.73
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	79.35
			S&H CHGS	0.00
			Sales Tax	6.35
			Amount Due	85.70

Invoice is due by 02/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/08/11	S2781802.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	02/08/11	02/08/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
S95-700 WD-40 LUBE SMART STRAW 8OZ	1	1	10.460	10.46

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** Reprint ** Reprint ** Reprint **

Subtotal	10.46
S&H CHGS	0.00
Sales Tax	0.84
Amount Due	11.30

Invoice is due by 03/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/15/11	S2784764.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/15/11	02/15/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DB-25-20 SKUTTLE AIR CLEANER	1	1	97.270	97.27
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.270	12.27
B-505 3" MASTIC BRUSH	1	1	0.860	0.86
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	15.230	15.23

2/15/2011 10:41:22 AM S2784764.001

STACY,

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** Reprint ** Reprint ** Reprint **

Subtotal	125.63
S&H CHGS	0.00
Sales Tax	10.05
Amount Due	135.68

Invoice is due by 03/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/29/11	S2797870.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STACEY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	03/29/11	03/16/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1174090 COND COIL ASSY FORMED	1	1	735.320	735.32
NONSTOCK ITEM				
78171 95150 SIL FOS 15% BRAZING	1	1	118.130	118.13
SOLDER 1 LB TUBE				
REFILL NITROGEN 40 "NI40"	1	1	15.910	15.91

3/29/2011 1:16:10 PM S2797870.001

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** Reprint ** Reprint ** Reprint **

Subtotal	869.36
S&H CHGS	0.00
Sales Tax	69.55
Amount Due	938.91

Invoice is due by 04/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/22/11	S2800452.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	301 BENSON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/22/11	03/22/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
143W LAMBRO 4" UNDER EAVE VENT WHITE PLASTIC	1	1	3.900	3.90

3/22/2011 12:02:47 PM S2800452.001

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** Reprint ** Reprint ** Reprint **

Subtotal	3.90
S&H CHGS	0.00
Sales Tax	0.31
Amount Due	4.21

Invoice is due by 04/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/08/11	S2808828.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	THE SEASONS	MIKE	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	04/08/11	04/08/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
20X20X1 P312 AIR FILTER (POLY) 11256.012020	1	1	1.360	1.36
14X14X1 P312 AIR FILTER (POLY) 11256.011414	2	2	1.090	2.18
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.628	3.14
602 10X6W SIDEWALL REGISTER	1	1	3.790	3.79
SB203106 3-1/4X10X6 STACK BOOT	1	1	3.470	3.47

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** Reprint ** Reprint ** Reprint **

Subtotal	13.94
S&H CHGS	0.00
Sales Tax	1.12
Amount Due	15.06

Invoice is due by 05/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/14/11	S2811725.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASON 179		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	04/14/11	04/14/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TA4018 18" ATT PLAIN AIRTITE 1329	1	1	10.070	10.07
DX7718 18" DB SNAP COLLAR (52T)	1	1	2.390	2.39
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	12.46
			S&H CHGS	0.00
			Sales Tax	1.00
			Amount Due	13.46

Invoice is due by 05/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/15/11	S2812232.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	179 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	04/15/11	04/15/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
625-305 3/4 EMT STRAP	5	5	0.180	0.90
6RU038078 78BUF 7/8ID 3/8W FLEXTHERM INSULATION	12	12	0.355	4.26
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.240	3.24
CA30303024 30X30 24GA METAL DRAIN PAN	1	1	17.370	17.37
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	25.77
			S&H CHGS	0.00
			Sales Tax	2.07
			Amount Due	27.84

Invoice is due by 05/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/27/11	S2817380.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 28		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	04/27/11	04/27/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4M90 4" ADJUSTABLE B-VENT 90 ELL	1	1	15.930	15.93

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** Reprint ** Reprint ** Reprint **

Subtotal	15.93
S&H CHGS	0.00
Sales Tax	1.28
Amount Due	17.21

Invoice is due by 05/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/27/11	S2817580.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	04/27/11	04/27/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1002 HAND HELD SPRAYER	1	1	11.700	11.70
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	9.200	9.20

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** Reprint ** Reprint ** Reprint **

Subtotal	20.90
S&H CHGS	0.00
Sales Tax	1.67
Amount Due	22.57

Invoice is due by 05/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/29/11	S2818859.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK - STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	04/29/11	04/29/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
3/8 50 FT COIL COP REFRIG TUBE	1	1	49.830	49.83
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	6	6	0.314	1.88
10586 1/3HP BLOWER MOTOR 208/230 1075RPM REV	1	1	72.950	72.95

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** Reprint ** Reprint ** Reprint **

Subtotal	124.66
S&H CHGS	0.00
Sales Tax	9.97
Amount Due	134.63

Invoice is due by 05/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/02/11	S2819304.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEA MYSTIC		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	05/02/11	05/02/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R2H318GKR 1.5 TON 13 SEER DRY R22 HEAT PUMP Serial#: X110682993	1	1	805.000	805.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				

Subtotal	807.00
S&H CHGS	0.00
Sales Tax	64.56
Amount Due	871.56

Invoice is due by 06/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/12/11	S2822750.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	05/12/11	05/09/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1183384 CIRCUIT BOARD **NONSTOCK ITEM**	1	1	68.280	68.28

5/12/2011 12:10:04 PM $2822750.001

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** Reprint ** Reprint ** Reprint **

Subtotal	68.28
S&H CHGS	8.00
Sales Tax	6.11
Amount Due	82.39

Invoice is due by 06/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/18/11	S2827230.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TURNHALL		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/18/11	05/18/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1085928 FAN TIMER CONTROL	1	1	65.620	65.62
1082611 TRANSFORMER 240>24 40VA	1	1	23.330	23.33
TLW100 TERRALUX LED WORKLIGHT	1	1	37.490	37.49
NONSTOCK ITEM				

5/18/2011 12:24:41 PM S2827230.001

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** Reprint ** Reprint ** Reprint **

Subtotal	126.44
S&H CHGS	0.00
Sales Tax	10.12
Amount Due	136.56

Invoice is due by 06/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/01/11	S2833481.001

REMIT TO:
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CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	THE LAKES		KENNY TINDALL
WRITER	SHIP VIA	TERMS	SHIP DATE / ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/01/11 / 06/01/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZR38K5PFV830 COMPRESSOR	1	1	519.700	519.70
Serial#: 11D541F1L				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
R410A REFRIGERANT - 25LB CYLINDER	1	1	231.250	231.25

6/1/2011 10:20:25 AM S2833481.001

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** Reprint ** Reprint ** Reprint **

Subtotal	752.95
S&H CHGS	0.00
Sales Tax	60.24
Amount Due	813.19

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
06/09/11	S2837721.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826.
COLUMBIA, SC 29202

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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDITP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/09/11	06/09/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZP38K5EPFV830 COMPRESSOR	-1	-1	618.900	-618.90
** Original Sale : S2832644.001 **				
BOB LUCAS				
275 LAKES				
MB 29579				
N4H442AKB3				
E091211762				
6/27/09				
6/03/11				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-618.90
			S&H CHGS	0.00
			Sales Tax	-49.51
			Amount Due	-668.41

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/09/11	S2837945.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	AZALEA LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/09/11	06/09/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
717 1/2PT HD CLEAR CEMENT (P14) (10150)	1	1	4.820	4.82
410-007 3/4 PVC SCH 40 MALE 90 ELL	2	2	0.520	1.04
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.230	0.46
447-007 3/4 PVC SCH 40 CAP	3	3	0.210	0.63

6/9/2011 11:23:38 AM S2837945.001

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Subtotal	6.95
S&H CHGS	0.00
Sales Tax	0.56
Amount Due	7.51

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/15/11	S2840067.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	INTERNATIONAL CLUB		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/15/11	06/15/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1177123 EVAPORATOR COIL	1	1	540.300	540.30

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Subtotal	540.30
S&H CHGS	0.00
Sales Tax	43.23
Amount Due	583.53

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/15/11	S2840075.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	182 SIVILLA DR		KENNY TINDALL
WRITER	SHIP VIA	TERMS	SHIP DATE / ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/15/11 / 06/15/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	47.780	47.78
12C CLEAR SILICONE CAULK 10.1oz	1	1	2.800	2.80
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	50.58
S&H CHGS	0.00
Sales Tax	4.04
Amount Due	54.62

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9377 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/17/11	S2841773.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	STONEGATE 108		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/17/11	06/17/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179673 PAN DRAIN SUBS TO 1185148	1	1	96.280	96.28
357-20 SAF-N-KLEEN SOLVENT COIL CLEANER	1	1	13.270	13.27
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** Reprint ** Reprint ** Reprint **				

Subtotal	109.55
S&H CHGS	0.00
Sales Tax	8.76
Amount Due	118.31

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/17/11	S2842041.001

REMIT TO:
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CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	108 STONEGATE		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/17/11	06/17/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EZ-4/ECS DYE CARTRIDGE	2	2	14.140	28.28
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.500	1.50
16X20X1 P312 AIR FILTER (POLY) 11256.011620	1	1	1.260	1.26

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** Reprint ** Reprint ** Reprint **

Subtotal	31.04
S&H CHGS	0.00
Sales Tax	2.48
Amount Due	33.52

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/20/11	S2842760.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC.29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	AZALEA LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/20/11	06/20/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
2120143 BLOWER WHEEL	1	1	41.610	41.61

6/20/2011 4:47:27 PM S2842760.001

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Subtotal	41.61
S&H CHGS	0.00
Sales Tax	3.33
Amount Due	44.94

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
06/21/11	S2843223.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/21/11	06/21/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
2120143 BLOWER WHEEL ** Original Sale : S2842760.001 ** RESTOCK	-1	-1	41.610	-41.61
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-41.61
S&H CHGS	0.00
Sales Tax	-3.33
Amount Due	-44.94

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/21/11	S2843224.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	AZALEA LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/21/11	06/21/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AC-2750-70 BLOWER WHEEL **NONSTOCK ITEM**	1	1	39.280	39.28

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Subtotal	39.28
S&H CHGS	0.00
Sales Tax	3.15
Amount Due	42.43

Invoice is due by 07/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/06/11	S2850056.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	TUSCANY		KENNY TINDALL
WRITER	SHIP VIA	TERMS	SHIP DATE / ORDER DATE
CLR10	CLL CTR PICKUP	NET 10TH PROX	07/06/11 / 07/06/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DIGI3U 3-ZONE CONTROLLER	1	1	81.870	81.87

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Subtotal	81.87
S&H CHGS	0.00
Sales Tax	6.55
Amount Due	88.42

Invoice is due by 08/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/07/11	S2850059.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	CLASIC RETAIL		KENNY TINDALL
WRITER	SHIP VIA	TERMS	SHIP DATE / ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	07/07/11 / 07/06/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
96839 BLOWER WHEEL	1	1	41.670	41.67
609227 MOUNT MTR 3LEG B	1	1	35.900	35.90
NONSTOCK ITEM				

7/7/2011 3:47:30 PM S2850059.001

Stacey

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Subtotal	77.57
S&H CHGS	24.00
Sales Tax	8.12
Amount Due	109.69

Invoice is due by 08/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/13/11	S2853888.001

REMIT TO:
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CORPORATE OFFICRS
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	413 HIGHFIELD LOOP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/13/11	07/13/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HZ322K TRUEZONE SYSTEM KIT	1	1	150.200	150.20

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Subtotal	150.20
S&H CHGS	0.00
Sales Tax	12.01
Amount Due	162.21

Invoice is due by 08/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/03/11	S2857144.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	UPPER DOOR		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	08/03/11	07/27/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1172375 UPPER DOOR **NONSTOCK ITEM**	1	1	32.100	32.10

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Subtotal	32.10
S&H CHGS	20.00
Sales Tax	4.17
Amount Due	56.27

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/09/11	S2866990.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SAVANAH LAKES		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/09/11	08/09/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TR16 16" ZONE DAMPER	1	1	129.360	129.36
TR10 10" ZONE DAMPER	1	1	88.870	88.87
8000 DUCT KNIFE (DUCTBOARD)	1	1	6.670	6.67
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE	1	1	12.170	12.17

8/8/2011 11:10:38 AM S2866990.001

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Subtotal	237.07
S&H CHGS	0.00
Sales Tax	18.96
Amount Due	256.03

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/17/11	S2871210.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	INTERNATIONAL CLUB		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/17/11	08/17/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
900V 10X6 WHT SIDEWALL REGISTER	1	1	11.350	11.35
R22 REFRIGERANT - 30LB CYLINDER	1	1	151.770	151.77

8/17/2011 12:48:05 PM S2871210.001

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Subtotal	163.12
S&H CHGS	0.00
Sales Tax	13.05
Amount Due	176.17

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/22/11	S2873202.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	KIEVER DAVIS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/22/11	08/22/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
81700 HB31 ROOF FLASHING	1	1	2.480	2.48
86655 26" STABILIZER BAR	6	6	0.660	3.96

8/22/2011 3:23:39 PM S2873202.001

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** Reprint ** Reprint ** Reprint **

Subtotal	6.44
S&H CHGS	0.00
Sales Tax	0.52
Amount Due	6.96

Invoice is due by 09/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
09/08/11	S2880948.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY,-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	RETURN		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	09/08/11	09/08/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TR16 16" ZONE DAMPER	-1	-1	129.360	-129.36
** Original Sale : S2866990.001 **				
TR10 10" ZONE DAMPER	-1	-1	88.870	-88.87
** Original Sale : S2866990.001 **				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-218.23
S&H CHGS	0.00
Sales Tax	-17.45
Amount Due	-235.68

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/19/11	S2885016.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	R5		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	09/19/11	09/19/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
6RU038058 58BUF 5/8ID 3/8W FLEXTHERM INSULATION	30	30	0.319	9.56
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	6	6	0.451	2.71
111777 6" HEAVY DUTY WHITE PLASTIC WALL CAP W/REMOVABLE DAMPER	1	1	8.290	8.29
CT11-50COW 11" BLK CABLE TIES 100-PK	1	1	6.000	6.00
PA1012KW HW10X1Z 1/4X1 ANCHOR KIT	1	1	10.170	10.17
625-305 3/4 EMT STRAP	10	10	0.180	1.80
12C CLEAR SILICONE CAULK 10.1oz	1	1	2.800	2.80
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	41.33
S&H CHGS	0.00
Sales Tax	3.31
Amount Due	44.64

Invoice is due by 10/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/04/11	S2891999.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	237 - STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/04/11	10/04/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ULTRA-UV UV LIGHT	10	10	99.000	990.00
20X20X1 P312 AIR FILTER (POLY) 11256.012020	4	4	1.360	5.44
20X30X1 P312 AIR FILTER (POLY) 11256.012030	3	3	1.640	4.92
16X16X1 P312 AIR FILTER (POLY) 11256.011616	1	1	1.180	1.18

10/4/2011 10:48:10 AM S2891999.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	1001.54
S&H CHGS	0.00
Sales Tax	80.12
Amount Due	1081.66

Invoice is due by 11/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/07/11	S2893939.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATH OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	435		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/07/11	10/07/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DB-25-20 SKUTTLE AIR CLEANER	1	1	97.270	97.27
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.440	16.44

10/7/2011 11:57:03 AM S2893939.001

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** Reprint ** Reprint ** Reprint **

Subtotal	121.38
S&H CHGS	0.00
Sales Tax	9.71
Amount Due	131.09

Invoice is due by 11/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/10/11	S2894730.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	241		KENNY TINDALL
WRITER	SHIP VIA	TERMS	SHIP DATE / ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/10/11 / 10/10/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ULTRA-UV UV LIGHT	10	10	99.000	990.00
DB-25-20 SKUTTLE AIR CLEANER	1	1	97.270	97.27
7-60 AIR HANDLER BLOCK	4	4	1.250	5.00

10/10/2011 3:46:11 PM S2894730.001

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HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	1092.27
S&H CHGS	0.00
Sales Tax	87.39
Amount Due	1179.66

Invoice is due by 11/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/14/11	S2896935.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	1234		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/14/11	10/14/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67
PRO-BLUE FOAMING CONDENSER COIL CLEANER	1	1	7.670	7.67

10/14/2011 2:28:43 PM S2896935.001

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HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	15.34
S&H CHGS	0.00
Sales Tax	1.23
Amount Due	16.57

Invoice is due by 11/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/31/11	S2903282.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS - SLIM		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/31/11	10/31/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	26.470	26.47

10/31/2011 10:33:49 AM S2903282.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	26.47
S&H CHGS	0.00
Sales Tax	2.12
Amount Due	28.59

Invoice is due by 11/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/03/11	S2905654.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS - SLIM		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/03/11	11/03/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
20X30X1 P312 AIR FILTER (POLY) 11256.012030	4	4	1.640	6.56
14X14X1 MERV 7 PLEATED FILTER 84355.01414	4	4	2.380	9.52
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67

11/3/2011 10:08:58 AM S2905654.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	23.75
S&H CHGS	0.00
Sales Tax	1.91
Amount Due	25.66

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/04/11	S2905663.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	68914 - SMITH			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		11/04/11	11/03/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH530GKA 15 SEER 410A HEAT PUMP	1	1	1259.000	1259.00
Serial#: E112822609				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FXM4X3000AT 2.5 TON TP FAN COIL	1	1	504.000	504.00
Serial#: A113381861				
EHK07AKN 8KW HEATER (WKF0802)	1	1	62.000	62.00
Serial#: 214499-002-007				
36X36X3 ULTRALITE PAD UC3636-3	1	1	26.050	26.05
7-60 AIR HANDLER BLOCK	4	4	1.250	5.00
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.580	12.58
B-505 3" MASTIC BRUSH	1	1	1.060	1.06
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.440	16.44
3/4 PVC "P" TRAP 5-408	1	1	1.230	1.23
8000 DUCT KNIFE (DUCTBOARD)	1	1	6.670	6.67
CA30306024 30X60 24GA METAL DRAIN PAN	1	1	31.920	31.92

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** Reprint ** Reprint ** Reprint **

Subtotal	1942.17
S&H CHGS	0.00
Sales Tax	155.37
Amount Due	2097.54

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/07/11	S2906834.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2825
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	259 TRUCK		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	11/07/11	11/07/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67

11/7/2011 9:41:33 AM S2906834.001
STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	7.67
S&H CHGS	0.00
Sales Tax	0.61
Amount Due	8.28

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/14/11	S2910031.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/14/11	11/14/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DB-20-20 SKUTTLE AIR CLEANER	1	1	94.530	94.53
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.440	16.44
B-505 3" MASTIC BRUSH	1	1	1.060	1.06
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.580	12.58

11/14/2011 11:30:07 AM S2910031.001

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** Reprint ** Reprint ** Reprint **

Subtotal	124.61
S&H CHGS	0.00
Sales Tax	9.97
Amount Due	134.58

Invoice is due by 12/11/11.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
12/05/11	S2918191.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDITP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	12/05/11	12/05/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1174185 DEFROST CONTROL BOARD QUIET-SHIFT ** Original Sale : S2912639.001 ** RAY 5528 JUNIPER BAY RD CONWAY SC 29526 PHM336K00A1 G071121077 5/18/07 11/18/11	-1	-1	79.270	-79.27
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-79.27
S&H CHGS	0.00
Sales Tax	-6.35
Amount Due	-85.62

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/16/11	S2923668.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LARRY FLOOR		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	12/16/11	12/16/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H360AKB 5 TON 13 SEER HEAT PUMP R410A Serial#: E114413288	1	1	1192.000	1192.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4X6000BT 5 TON TP FAN COIL Serial#: A112587144	1	1	635.000	635.00
EHK10AKN 10KW HEATER (WKF1002) Serial#: 215353-002-004	1	1	67.000	67.00
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22
3/8 X 7/8 X 3/8 30' REFRIG LINESET	1	1	125.390	125.39
DX7716 16" DB SNAP COLLAR (52T)	1	1	2.240	2.24
16X25 4GF-8 R8 SILVER FLEX DUCT	25	25	2.038	50.95
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	16.910	16.91
83312 60-AMP NON-FUSED PLASTIC DISCONNECT	1	1	19.570	19.57
RB55202018 20X20X18 SQ TO RND ADAPTER 26GA	1	1	21.090	21.09
RB55132016 12-1/4X19-1/4X16 SQ TO RND ADAPTER	1	1	14.940	14.94
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	2161.31
S&H CHGS	0.00
Sales Tax	172.91
Amount Due	2334.22

Invoice is due by 01/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/19/11	S2924147.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	BELLE GROVE		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	12/19/11	12/19/11

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R2H330GKR 2.5 TON 13 SEER DRY R22 HEAT PUMP	1	1	944.000	944.00
Serial#: X113166176				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
R22 REFRIGERANT - 30LB CYLINDER	1	1	151.770	151.77

Signature Information

0pm EST

Signature Date 12/19/11

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** Reprint ** Reprint ** Reprint **

Subtotal	1097.77
S&H CHGS	0.00
Sales Tax	87.83
Amount Due	1185.60

Invoice is due by 01/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/01/13	S3188983.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	19 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	07/01/13	07/01/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4" DRYER VENT HOOD "J" CHANNEL WHT 00030804001	2	2	11.468	22.94
110113 4" WHT PLASTIC DRYER VENT HOOD	4	4	3.356	13.42
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14

7/1/2013 1:12:05 PM S3188983.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	76.72
S&H CHGS	0.00
Sales Tax	6.13
Amount Due	82.85

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/01/13	S3189032.002

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	19 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	07/01/13	07/01/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER	1	1	583.000	583.00
Serial#: E130814008				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A330AKC 2 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	631.000	631.00
Serial#: E132423869				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	2	2	26.920	53.84
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
625-304 1/2 EMT STRAP	2	2	0.190	0.38
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36

Signature Information

EDT _____ ___/___/___
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1304.34
S&H CHGS	0.00
Sales Tax	104.35
Amount Due	1408.69

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/02/13	S3189945.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	5 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/02/13	07/02/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
MSH14 1/4 MAGNETIC HEX DRIVER	2	2	3.645	7.29

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** Reprint ** Reprint ** Reprint **

Subtotal	15.13
S&H CHGS	0.00
Sales Tax	1.21
Amount Due	16.34

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/03/13	S3190506.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	50 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	07/03/13	07/03/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130813785	1	1	583.000	583.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	12	12	2.880	34.56
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
406-007 3/4 PVC SCH 40 90 ELL	3	3	0.254	0.76

n EDT

Signature 7/3/13 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	706.89
S&H CHGS	0.00
Sales Tax	56.55
Amount Due	763.44

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/03/13	S3190706.002

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT43 MC		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SA10	CLL CTR PICKUP	NET 10TH PROX	07/03/13	07/03/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
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** Reprint ** Reprint ** Reprint **				

Subtotal	57.60
S&H CHGS	0.00
Sales Tax	4.61
Amount Due	62.21

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/05/13	S3191046.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 43		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	07/05/13	07/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY)	1	1	1.874	1.87
11256.012025				

7/6/2013 1:01:50 PM S3191046.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	74.66
S&H CHGS	0.00
Sales Tax	5.97
Amount Due	80.63

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/08/13	S3191554.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	43 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	07/08/13	07/08/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E132606532				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	3	3	14.380	43.14
625-304 1/2 EMT STRAP	3	3	0.190	0.57

Signature Information

EDT NO ONE-Tech 7 18 13
Signature (RGD) Date

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** Reprint ** Reprint ** Reprint **

Subtotal	797.63
S&H CHGS	0.00
Sales Tax	63.81
Amount Due	861.44

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/08/13	S3191863.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	07/08/13	07/08/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
110113 4" WHT PLASTIC DRYER VENT HOOD	6	6	3.356	20.14
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54

7/9/2013 3:32:56 PM S3191863.001

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** Reprint ** Reprint ** Reprint **

Subtotal	42.51
S&H CHGS	0.00
Sales Tax	3.40
Amount Due	45.91

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/10/13	S3193561.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	313 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	07/10/13	07/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	13	13	2.880	37.44
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132303175	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22

7/10/2013 3:56:26 PM S3193561.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	1010.33
S&H CHGS	0.00
Sales Tax	80.83
Amount Due	1091.16

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/15/13	S3195658.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	247 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	07/15/13	07/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER Serial#: E102201610	1	1	1058.000	1058.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.611	26.44
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
625-305 3/4 EMT STRAP	1	1	0.234	0.23

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/15/13	S3195658.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	247 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	07/15/13	07/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT

n EDT Signature Date 7/16/13

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** Reprint ** Reprint ** Reprint **

Subtotal	1367.97
S&H CHGS	0.00
Sales Tax	109.44
Amount Due	1477.41

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/16/13	S3196350.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	51 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	07/16/13	07/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A330AKC 2 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132423865	1	1	631.000	631.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
SW210X6W 10X6 SIDEWALL REGISTER WHT	12	12	2.880	34.56
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
#600 1/4 COPPER COUPLING WITH STOP	2	2	0.502	1.00
#600 5/8 COPPER COUPLING WITH STOP	2	2	1.556	3.11
#607-2-LT 5/8 COPPER LONG TURN STREET 90 ELL	4	4	5.505	22.02
#606-2 5/8 COPPER STREET 45 ELL	1	1	7.893	7.89
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/16/13	S3196350.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	51 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	07/16/13	07/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
7/16/2013 2:30:38 PM S3196350.001				
STACY				
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** Reprint ** Reprint ** Reprint **				

Subtotal	809.03
S&H CHGS	0.00
Sales Tax	64.72
Amount Due	873.75

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/17/13	S3197187.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 276		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/17/13	07/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46

7/17/2013 1:56:22 PM S3197187.001

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** Reprint ** Reprint ** Reprint **

Subtotal	67.42
S&H CHGS	0.00
Sales Tax	5.40
Amount Due	72.82

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/18/13	S3198071.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	50 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/18/13	07/18/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HZ221K 2 ZONE HP PANEL KIT W/AFS AND TRANSFORMER	1	1	137.094	137.09

7/18/2013 4:02:30 PM S3198071.001

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** Reprint ** Reprint ** Reprint **

Subtotal	137.09
S&H CHGS	0.00
Sales Tax	10.97
Amount Due	148.06

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/25/13	S3201703.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	251 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	07/25/13	07/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36

7/25/2013 10:54:11 PM S3201703.001

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** Reprint ** Reprint ** Reprint **

Subtotal	3.36
S&H CHGS	0.00
Sales Tax	0.27
Amount Due	3.63

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/25/13	S3201712.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	82 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	07/25/13	07/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
14X14X1 P312 AIR FILTER (POLY)	2	2	1.484	2.97
11256.011414				
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.611	26.44
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
625-305 3/4 EMT STRAP	1	1	0.234	0.23
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76

m EDT No one was there 7/25/13
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	162.61
S&H CHGS	0.00
Sales Tax	13.01
Amount Due	175.62

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/30/13	S3201733.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	2 market commons		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	07/30/13	07/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1184758 CNDS PAN ASY	1	1	47.834	47.83
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** Reprint ** Reprint ** Reprint **				

Subtotal	47.83
S&H CHGS	0.00
Sales Tax	3.83
Amount Due	51.66

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/26/13	S3202732.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	07/26/13	07/26/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
REFILL OXYGEN TANK "OX20"	1	1	11.207	11.21
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	11.21
S&H CHGS	0.00
Sales Tax	0.89
Amount Due	12.10

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Spacial orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/29/13	S3203650.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	275 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	07/29/13	07/29/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132213364	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
625-305 3/4 EMT STRAP	1	1	0.234	0.23
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.848	37.85
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR	2	2	1.704	3.41
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/29/13	S3203650.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	275 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	07/29/13	07/29/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1081.52
			S&H CHGS	0.00
			Sales Tax	86.52
			Amount Due	1168.04

Signature Acknowledgement
[signature] 7-29-13
Printed Name Date

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/30/13	S3204051.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	07/30/13	07/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.439	8.44

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** Reprint ** Reprint ** Reprint **

Subtotal	8.44
S&H CHGS	0.00
Sales Tax	0.68
Amount Due	9.12

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/31/13	S3204798.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	82 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/31/13	07/31/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
2X10 PVC DWV FOAM CORE PIPE	10	10	0.573	5.73
#100 2 PVC DWV COUPLING	2	2	0.675	1.35
#300 2 PVC DWV 1/4 BEND	2	2	1.613	3.23
RX530630 6" GALV 30GA ELL	2	2	1.219	2.44

7/31/2013 11:25:49 AM S3204798.001

STACY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	12.75
S&H CHGS	0.00
Sales Tax	1.03
Amount Due	13.78

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/31/13	S3204932.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	2 & 4 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	07/31/13	07/31/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	40	40	2.880	115.20

7/31/2013 1:24:16 PM S3204932.001

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HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	115.20
S&H CHGS	0.00
Sales Tax	9.21
Amount Due	124.41

Invoice is due by 08/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/01/13	S3205040.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2825
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	4 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	08/01/13	07/31/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A318AKB 1 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132513889	1	1	540.000	540.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E132606533	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
110113 4" WHT PLASTIC DRYER VENT HOOD	5	5	3.356	16.78

h EDT NO ONE THERE 8/1/13
Signature Date
RG10

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** Reprint ** Reprint ** Reprint **

Subtotal	1334.88
S&H CHGS	0.00
Sales Tax	106.79
Amount Due	1441.67

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/01/13	S3205047.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	2 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	08/01/13	07/31/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER	2	2	583.000	1166.00
Serial#: E132708318				
Serial#: E132708313				
S C WASTE MANAGEMENT FEE	2	2	2.000	4.00
30X30X3 ULTRALITE PAD UC3030-3	2	2	22.175	44.35
#600 5/8 COPPER COUPLING WITH STOP	3	3	1.556	4.67
#600 1/2 COPPER COUPLING WITH STOP	3	3	0.515	1.55
#600 1/4 COPPER COUPLING WITH STOP	3	3	0.502	1.51

n EDT NO ONE THERE 8/1/13
Signature Date
RG10

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** Reprint ** Reprint ** Reprint **

Subtotal	1222.08
S&H CHGS	0.00
Sales Tax	97.76
Amount Due	1319.84

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/05/13	S3207441.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS	MIKE	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/05/13	08/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
14X14X1 P312 AIR FILTER (POLY) 11256.011414	6	6	1.361	8.17
14X24X1 P312 AIR FILTER (POLY) 11256.011424	6	6	2.420	14.52

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Subtotal	22.69
S&H CHGS	0.00
Sales Tax	1.81
Amount Due	24.50

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/05/13	S3207561.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	276 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/05/13	08/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70

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Subtotal	11.80
S&H CHGS	0.00
Sales Tax	0.95
Amount Due	12.75

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/06/13	S3208104.001

REMIT TO:
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	2 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/06/13	08/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87
EVE-6 UNDEREVE VENT (DEFLECTO)	1	1	6.611	6.61
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	3	3	27.143	81.43
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46
4M24 4"X2' ROUND B-VENT PIPE	1	1	10.926	10.93
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76

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Subtotal	192.64
S&H CHGS	0.00
Sales Tax	15.41
Amount Due	208.05

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/06/13	S3208107.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 4 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/06/13	08/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
20X20X1 P312 AIR FILTER (POLY) 11256.012020	1	1	1.707	1.71
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	3	3	27.143	81.43
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76

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Subtotal	167.53
S&H CHGS	0.00
Sales Tax	13.40
Amount Due	180.93

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/06/13	S3208111.001

REMIT TO:
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COLUMBIA, SC 29202

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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 6 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/06/13	08/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87

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Subtotal	79.83
S&H CHGS	0.00
Sales Tax	6.39
Amount Due	86.22

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/07/13	S3208125.001

REMIT TO:
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	2 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	08/07/13	08/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N8MSN0701408A 80% GAS FURNACE Serial#: A130614560	1	1	522.970	522.97
END4X24L14A 2 TON VERT CASED COIL Serial#: X131255204	1	1	214.000	214.00
AHS AIR HANDLER STAND	1	1	32.303	32.30
CA30303024 30X30 24GA METAL DRAIN PAN	1	1	22.815	22.82
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
HZ221K 2 ZONE HP PANEL KIT W/AFS AND TRANSFORMER	1	1	137.094	137.09
AG-1100+ AQUAGUARD SAFETY SWITCH	1	1	8.371	8.37
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
DX7712 12" DB SNAP COLLAR (52T)	2	2	1.593	3.19
ARD12 AUTO ROUND DAMPER	2	2	96.531	193.06
B-505 3" MASTIC BRUSH	1	1	1.162	1.16
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
14X24X1 P312 AIR FILTER (POLY) 11256.011424	1	1	2.420	2.42
#600 1/4 COPPER COUPLING WITH STOP	1	1	0.502	0.50
#600 1/2 COPPER COUPLING WITH STOP	1	1	0.515	0.52
#600 5/8 COPPER COUPLING WITH STOP	1	1	1.556	1.56
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	**1198.04**
			S&H CHGS	**0.00**
			Sales Tax	**95.84**
			Amount Due	**1293.88**

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/06/13	S3208157.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/06/13	08/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
REFILL OXYGEN TANK "OX20"	1	1	11.207	11.21

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** Reprint ** Reprint ** Reprint **

Subtotal	11.21
S&H CHGS	0.00
Sales Tax	0.89
Amount Due	12.10

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/06/13	S3208287.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	274 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	08/06/13	08/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
SW210X6W 10X6 SIDEWALL REGISTER WHT	5	5	2.880	14.40
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER Serial#: E132826861	1	1	1058.000	1058.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
WF310 10.3oz INTUMESCENT FIRE SEALANT (66610)	1	1	5.453	5.45
1-12 FOAM-FILL 12 OZ. SPRAY	1	1	7.897	7.90
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	1175.95
S&H CHGS	0.00
Sales Tax	94.08
Amount Due	1270.03

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/12/13	S3209175.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	78 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	08/12/13	08/07/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXA636GKA 3 TON 16 SEER AIR CONDITIONER W/GRD Serial#: E132602345	1	1	1143.000	1143.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76

SDT [signature] 8/12/13
Signature Date
Printed Name # Items

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** Reprint ** Reprint ** Reprint **

Subtotal	1173.76
S&H CHGS	75.00
Sales Tax	99.91
Amount Due	1348.67

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/08/13	S3209177.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	5 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	08/08/13	08/07/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A318AKB 1 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132513894	1	1	540.000	540.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E132505734	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
60GHFF 12X24 WHT FILTER GRILLE	1	1	25.413	25.41
12X24X1 P312 AIR FILTER (POLY) 11256.011224	1	1	2.300	2.30
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY) 11256.012020	1	1	1.707	1.71
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
625-304 1/2 EMT STRAP	2	2	0.190	0.38

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/08/13	S3209177.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	5 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	08/08/13	08/07/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EDT Signature Date 8/8/13				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1447.91
			S&H CHGS	0.00
			Sales Tax	115.83
			Amount Due	1563.74

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/08/13	S3209623.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	78 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	08/08/13	08/08/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	15	15	2.880	43.20
SW210X4W 10X4 SIDEWALL REGISTER WHT	4	4	2.864	11.46
60GHFF 12X24 WHT FILTER GRILLE	2	2	21.783	43.57
12X24X1 P312 AIR FILTER (POLY) 11256.011224	2	2	2.300	4.60
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	161.85
			S&H CHGS	0.00
			Sales Tax	12.95
			Amount Due	174.80

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/12/13	S3210841.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK - STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/12/13	08/12/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
78168 95090 SIL FOS 6% BRAZING SOLDER 1 LB TUBE	1	1	48.295	48.30
8/12/2013 8:44:56 AM S3210841.001				
STACY				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	48.30
S&H CHGS	0.00
Sales Tax	3.87
Amount Due	52.17

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/12/13	S3210849.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	4 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	08/12/13	08/12/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1183384 CIRCUIT BOARD	1	1	80.249	80.25

8/12/2013 8:50:02 AM S3210849.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	80.25
S&H CHGS	0.00
Sales Tax	6.43
Amount Due	86.68

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge