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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
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ATTORNEY FOR RESPONDENT

INDEX TO RECORD ON APPEAL

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

BRIEFS:
Appellants' Brief to Appellate Panel 0055
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

FILINGS AND MATERIALS BEFORE THE COMMISSION:
Riverport Insurance Company, First Report of Injury, Nov. 14, 2013 0373
Claimant's Form 50, Nov. 20, 2013 0375
Claimant's Amended Form 50, Dec. 5, 2013 0377
Claimant's Amended Form 50, Dec. 12, 2013 0379
Claimant's Notice of Witnesses and Exhibits to be Introduced as Direct Evidence 0381
Claimant's Supplemental Notice of Exhibits to be Introduced as Direct Evidence (with exhibits) 0385
- Photographs of Claimant 0387
- Photographs of Uniform, Tools, and Equipment from Claimant 0391
- Invoices from Gateway Supply 0405
- Tech Services, Inc. HVAC Service Order Invoice No. 1562 0468
- Claimant's W-2s from Tech Services, Inc. and Tech Services of Myrtle Beach, LLC 0470
- Claimant's W-2s and 1099s from Tech Services, Inc. and Tech Services of Myrtle Beach, LLC 0474
- Claimant's Pay Stubs 0479
- Claimant's 2013 Wage Statements from Tech Services, Inc. 0483
- Claimant's 2013 Wage Statements from Tech Services of Myrtle Beach, LLC 0488
- S.C. L.L.R. Licensure Information for T. Davis 0492
- Money Order 0494
- Letter from Key Risk Insurance Company, Nov. 18, 2013 0496
- City of Myrtle Beach Permits for 751 McKinley Way 0498
- City of Myrtle Beach Permits for work performed by Claimant 0513
- Deposition Transcript of T. Davis 0662
- 2013 Second Quarter Employee List 0832
- Additional Invoices from Gateway Supply 0835
- Letter and Subpoena to L. Todd 1228

Statement of J. Hamilton, Nov. 18, 2013 1233
Statement of T. Davis, Nov. 18, 2013 1234

Key Risk Letter to S. Sellers, Nov. 20, 2013 1235
Seller's Heating and Cooling Business Card 1237
S. Sellers, Application for Workers' Compensation Insurance 1238
S. Sellers, South Carolina Workers' Compensation Insurance Plan 1244
S. Sellers, Certificate of Liability Insurance 1248
Seller's Heating and Cooling Invoices 1249
Checks issued to S. Sellers from Rooter Express, LLC 1423
Photographs of Tech Services' Tools and Equipment 1440
S. Sellers Employment Application for Chilly-Pepper, Inc. 1492
S. Sellers Uniform 1495

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	41			

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	

103

0502

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			

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	See Dryvell				
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	

revised 11/05/2007

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	

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	BFS				
TELEPHONE					
MAIL ADDRESS	all supplier	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	

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

JOB SITE: SWEETGRASS R9 LT 17

DATE ISSUED: 6/27/2013

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

1of2

Building / BL Pay Sheet

DATE - 9/19/2013
MAS

TIME - 15:36

MAS
DATE ISSUED: 9/19/2013

JOB SITE: SWEETGRASS R9 LT 17
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: 922 Mallard Lake Dr.			Building Use: Residential	Zoning District: C6	Flood Zone: X
Legal Description	Lot No. 42	Block	Section: Sweetgrass Square	TMS#: 186-27-01-624	
Owner of Property: Dockstreet@Market Common	Mail Address: 950 48th 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: 843-234-6500, MB 29579	City License #: 555-24431	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

2006 IRC — NFUS # 120284

tap 5261 — F # 120190

Total Valuation: $176,259.44	Plan Checking Fee: 443.58	Permit Fee: 887.16
Date Received: 11/27/12	Date Issued: 12/13/12	Permit Number: B 120979
Type Construction: New VB	Occupancy Group: R3	Number of Buildings:
Total Sq. Ft.: H-1503, G-377, CP-244		
Baths: 2 1/2	# Bedrooms: 3	# Dwelling Units: 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 ie 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	✓	W		Engineering:	✓	SD	
Building	✓			Finance:			
Flood Certification		JB		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.

B120979

CITY OF MYRTLE BEACH
TRADE PERMITS

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
3	Water Closets (Toilet)	
1	Bathtub	
5	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: Cresent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 3975.00
City Lic No. 71493 State Lic No 110527
Permit No P130001 Date Issued: 1/2/13
I HAVE READ & UNDERSTAND THE NOTICE PRINTED BELOW
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	

Contractor: Tech. Service Inc
Address:
Contact & Phone: 843-450-8686
Total Job Valuation: $5450.00 41.90
City License No 2989 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

GAS PERMIT APPLICATION

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

Contractor: Cresent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 1100.00
City License No. 71443 State License No. 110527
Permit No. G130006 Date Issued 1/2/13
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 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 presume to give authority to violate or cancel the provisions of any federal, state or local laws regulating construction, or the performance of construction

EX 2525

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 3361 Pampas Drive			Building Use: Residential	Zoning District: C6	Flood Zone: X
Legal Description	Lot No. 21	Block	Section: Sweetgrass Square	TMS#: 186-27-01-603	
Owner of Property: Dockstreet @ Market Common			Mail Address: 950 48th 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: 843-234-6500	City License # 555-24431 / 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# 120288

2006 IRC

F# 120192

Map 5270

Total Valuation: $ 260,344.08	Plan Checking Fee: 643.98	Permit Fee: 1287.96
Date Received: 12/4/12	Date Issued: 12/17/12	Permit Number: B 120990
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: total 2979

Notice

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- 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	✓	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	
15	Lights	17.00
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 Residential Electric
Address: 3931 Mega Dr. Unit 7 MB SC
Contact & Phone: Danny 274 1386
Total Job Valuation: $ 41946.46
City License No. 55 17108 State License No. M10 5897
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: Dockstreet @ Market Common	Mail Address: 950 48th 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: 843-234-6500, MB 29579	City License #: 555-24431
			State License #: 111836
Architect/Engineer: Venture Engineering	Mail Address: 209 Hwy 544, Conway SC 29526	Phone	City License #: 4193
			State License #: GB 82108

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

Description of Work: Residential-Single Family Home NEUS130033 F130007

TAP# 5366

Const value $132,460.68

1397 HTD
1254 GAR
NONE
143 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 - 132,832.22 G - 6 CP - 2145.00
Baths: 2½	# 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	✓	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.

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 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 P130071 Date Issued 2/15/13
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
	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

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. G130039 Date Issued 2/15/13
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.
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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	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. M105397
Permit No E130077 Date Issued 2/8/13

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 #: B1300646
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	940.25

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-4197
Permit No. M130090 | Date Issued 2/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

Tracy J. Dre

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: Dock Street
Job Site Address: Lot 50 Silvergrass

Permit # B130066

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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Revised 2/17/2011

E#2589

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 3377 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: 950 48th 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 #: 555-24-431 / 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

tap #5357 BF130019

2000 IRC ~~Contract~~ job value NPDES #130034

$260,344.08 E# 130008

Total Valuation: 265,153.17	Plan Checking Fee: $643.98	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

- 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	✓	LW		Engineering:	✓	SD	
Building	✓	SB		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 3W05879/2035

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)	
1	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	90.00

14 35.01

Contractor: Crescent Plumbing
Address: 2945 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 P130095 Date Issued 9/4/13

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
2	Gas Hookups per Appliance	5-
	Permit Fee	25-
	Total Fee	30-

Contractor: Crescent Plumbing
Address: 2945 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 9/4/13

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	
	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.

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

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

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 Hwy Point Church Rd. Conway 29527
Contact & Phone: 843-450-8686
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

Signature of Applicant

Job Site Owner: Dock 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 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 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: 3425 Thrash Way			Building Use: Residential	Zoning District: C6	Flood Zone: X
Legal Description	Lot No. 52	Block	Section: Sweetgrass Square R12	TMS# 186-27-01-634	

Owner of Property: Dockstreet @ Market Common, Mail Address: 950 48th Ave, Suite 201, MB 29577 Phone: 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 # 555-24431 State License # 111836

Architect/Engineer: Venture Engineering, Mail Address: 209 Hwy 544, Conway SC 29526 Phone: City License # 4193 State License # GB 82108

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

Description of Work: Residential-Single Family Home

tap # 5354

NFUS # 130041

F# 130017

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:
Total Sq. Ft.: H 1254, G 0, CP 143, 1397		
# Baths: 2½	# Bedrooms: 2	# Dwelling Units:

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.
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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:			
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
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	
1	Temporary Service	10 -
1	No. of Meters (Residential or Commercial)	10 -
	Permit Fee	25 -
	Total Fee	87 40

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

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

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 #: B130095
Owner/Project: Dock Street
Job Site Address: 52 Sweet Grass

Mode / Quarters 2120052

LOT #2 X12 SUGARGUMS

CITY OF MYRTLE BEACH
TRADE PERMITS

B 130695

PLUMBING PERMIT APPLICATION

No.	Type of Fixture or Item	Fee
3	Water Closets (Toilet)	30-
	Bathtub	
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 B130695 Date Issued: 2/15/13
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
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. G130640 Date Issued 2/15/13
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	
	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 contact 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 provisions of any federal, state or local laws regulating construction, or the performance of construction.

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	$40.85

Contractor: Tech Service Inc.
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-458-8686
Total Job Valuation: $4425.00
City License No. 2985 | State License No. M-4197
Permit No: M130092 | Date Issued 2/19/13

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

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.
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Revised 2/17/2011

EF2625

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 731 Johnson Ave	Building Use: Residential	Zoning District: C6	Flood Zone: X
Legal Description: Lot No. 16 Block: Section: Sweetgrass Square - B10		TMS#: 186-27-01-693	
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	Phone: 843 MB, 29579, 234-6500	City License #: 555-24431 / 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 [X] Addition [ ] Alteration [ ] Repair [ ] Remove [ ]

Description of Work: Residential-Single Family Home

NFUS # 130044
F # 130020

tap 5394

2006 IRC

Total Valuation: $270,662.24	Plan Checking Fee: 665.90	Permit Fee: 1331.81
Date Received: 2/1/13	Date Issued: 2/13/13	Permit Number: B130113

Type Construction: New VB	Occupancy Group: R3	Number of Buildings	Total Sq. Ft.: H-2336 G-492 CP-294 3092
# Baths: 2½	# Bedrooms: 3		# Dwelling Units

Notice

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- 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 ie 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.

Lot #16 710 Sunset Blvd

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

13

Contractor: Crescent Plumbing
Address: 2985 Old Reaves Ferry Rd. Conway SC 29526
Contact & Phone: Tommy Smith 902-7679
Total Job Valuation: $ 6995.00
City Lic No 21493 State Lic No 110527
Permit No P130696 Date Issued: 3/4/13
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
2	Gas Hookups per Appliance	
	Permit Fee	
	Total Fee	

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 G130049 Date Issued 3/4/13
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	
	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.
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 3 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

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)	
	Permit Fee	25 —
	Total Fee	1740

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. 55517108 State License No. M105397
Permit No. E130102 Date Issued 2/21/13

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

Lyford model 2/22/2014

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: 6229 Hwy Point Church Rd Conway 29527
Contact & Phone: 843-458-8686
Total Job Valuation: $ 9535.00
City License No. 2985 | State License No. M-4197
Permit No: MT 30093 | Date Issued 2/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW

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 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 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: Dockstreet@MarketCommon, Mail Address: 9504 8th Ave, Suite 201, MB 29577, Phone: 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 # 555-24431, State License # 111836

Architect/Engineer: Venture Engineering, Mail Address: 209 Hwy 544, Conway SC 29526, Phone: City License # 4193, State License # GB 82108

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

Description of Work: Residential-Single Family Home

NFUS 130063
F 130034
2006 IRC
tap 5438 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

- 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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Kim Moore / KM 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	✓	CK		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

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	$40.27
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 High Pine Church Rd. Conway 29527
Contact & Phone: 847-488-2121
Total Job Valuation: $4635.00
City License No 2998 | State License No. M-4197
Permit No. M130405 | Date Issued 7/2/13

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

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.

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 secured whether specified herein or not. The granting of this permit does not [illegible] compliance of any federal, state or local laws regulating construction, or the performance of construction.

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: Log 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 5810 MB 29579	Phone: 234-6500	City License #: 24431	State License #: 111836
Architect/Engineer	Mail Address	Phone	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

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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:	✓	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

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
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	#46.92
	Total Fee	

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-4197
Permit No: M130399 | Date Issued 6/27/13

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

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.
2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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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	Log 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
# Baths: 2 1/2	# Bedrooms: 3	# Dwelling Units:

Total Sq. F: 1658 htd, 452 garage, 185 porch, 2295

Notice

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Jim 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

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

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	142.42

Contractor: Tech Service Inc
Address: 10729 High Point Church Rd
Contact & Phone: 843-488-2121
Total Job Valuation: $ 5710.00
City License No. 2985 State License No. M-4197
Permit No: M130423 Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Michael Howell
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: Dock Street
Job Site Address: Lot 4 Pelo Sweetgrass
Tax Map #:

B130284

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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EF 2731

CITY OF MYRTLE BEACH

BUILDING PERMIT APPLICATION

Location of Project: 3380 Pampas Dr	Building Use: RES	Zoning District: C6	Flood Zone: ✓
Legal Description: Lot: 8 Block: Section: R-9		TMS#: 184-27-01-701	
Owner of Property: Dock Street @ Market Commons	Mail Address: 950 48th Ave Ste 201 MB 29577	Phone: 449-2121	
Lessee of Building	Mail Address	Phone	
Contractor: Chauncci Hirt, Inc	Mail Address: PO Box 51810 MB 29579	Phone: 234-6555	City License #: / State License #: 111836
Architect/Engineer: Ventulec Engineering	Mail Address: 209 Hwy 544 Conway	Phone	City License #: / State License #: GB 82108

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

Description of Work: Residential - Single Family with Detached Garage

NFHS 130100
F 130057

TAP # 5524

const value $234,018.32

Total Valuation: 237,606.00	Plan Checking Fee: $581.61	Permit Fee: $1163.22
Date Received: 3/25/13	Date Issued: 4/15/13	Permit Number: B 130293
Type Construction: NEW VB	Occupancy Group: R3	Number of Buildings:
# Baths: 2 1/2	# Bedrooms: 3	# Dwelling Units:

Total Sq. Ft.: 2021 htd, 400 garage, 548 porch & patio; 2969 total

Notice

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2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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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:	✓	JJ	
Building	✓	JB		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	CR		Business License			
ARB				Outside Agencies:			
Sign/Awning				DHEC			
Planning:				OCRM			

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Revised 2/17/2011

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
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$43.57
	Total Fee	

Contractor: Tech Service Inc.
Address: 6729 High Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $6285
City License No. 2985 | State License No. M4197
Permit No: M130429 | Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Michael Farrell
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: Dock Street
Job Site Address: Lot 8 R-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.
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

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#: 186-27-01-708	
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: Chancel 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 #	
				State License #: GB 82108	

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

Description of Work: Residential Single Family

Tap 5550

NFUS130107
F130061

$217,933.90 CONST VALUE

Total Valuation: $9,221,943	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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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.

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:	✓	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.

Revised 2/17/2011

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
	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. M-4197
Permit No: M130396	Date Issued 6/27/13

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

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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2. Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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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 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 #: / State License #: 111836
Architect/Engineer	Mail Address	Phone	City License #: / State License #: GB 82108

Work Classification: New ☑ Addition ☐ Alteration ☐ Repair ☐ 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

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				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

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
2	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$145.75
	Total Fee	

Contractor: Tech Service Inc
Address: 6725 High Point Church Rd, Conway
Contact & Phone: 843-488-2121
Total Job Valuation: $ 7778
City License No. 2985 State License No. M-4197
Permit No: M130425 Date Issued 7/12/13

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 Licenses No.
Permit No.	Date Issued

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Signature of Applicant

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

B130321

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 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: 950 48th Ave Ste 201 NB 29577	Phone: 449-2121	
Lessee of Building	Mail Address	Phone	
Contractor: Chancel HRT, Inc.	Mail Address: PO Box 905 20 NB, 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

NFVS 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:	✓	JJ	
Building	✓	JW		Finance:			
Flood Certification				Water Billing			
Landscaping	✓	OK		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

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	45.92
	Total Fee	

Contractor: Tech Service Inc.
Address: 6720 High Point Church Rd. Conway 29527
Contact & Phone: 843-488-2121
Total Job Valuation: $3,460
City License No. 2985 | State License No. TM-4197
Permit No: M130397 | Date Issued 6/27/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
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: 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 NFU S/30/24

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	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
3 1/2	4	1	1	2998	1818	480/BR 480	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.
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: Jim Moore	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	✓	WW		Engineering	✓	SD	
Flood				Finance			
Building	✓	JB		Water Billing			
Landscaping	✓	CR		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	$41.92
	Total Fee	

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. M-4197
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: Dodt 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 MB SC 29577 Suite 201	449-2121

Lessee/Business Name	Mailing Address	Phone

Contractor	Mailing Address	Phone / Fax
Chanel HRT, Inc.	PO Box 51810 MB SC 29579	Phone 234-6500 Fax 234-6501
		City License #
		State License # G[illegible] 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.
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Signature of Owner or Authorized Agent	Printed Name	Phone	Fax
Jim Moore/JW	Jim Moore/JCS	234-6500	234-6501

Company	Email Address
Chanel HRT, Inc.	

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			

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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

HEATING & AIR PERMIT APPLICATION

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

Contractor: Tech Service Inc
Address: 6729 Hwy Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $2960.00
City License No. 2985 | State License No. M-4197
Permit No: M130426 | Date Issued 7/12/13

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

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.

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] or the performance of construction.

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 #: 16	Block:	Section/Subdivision: Sweetgrass	TMS#: 186-27-01-709
Owner of Property: Docastreet @ Market Commons	Mailing Address: 950 48th Ave Ste 201 MB 29577			Phone: 449-2121
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 # G682108
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

NFVS 130150
F 130089

IBC/IRC CODE YEAR: 2006/09	Tap Ticket #: 5661	Sprinkled: ☐ Yes ☒ No	Type Construction: NEW VB	Occupancy Group: R3
Total Valuation: 196,337.00	Plan Review Fee: 488.75		Permit Fee: 977.51	
Date Received: 5/16/13	CAB/BZA Approval Date: —	Date Issued: 5/29/13	Permit #: 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.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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Signature of Owner or Authorized Agent: Jim Moore/JM	Printed Name: Jim Moore/JCS	Phone: 234-6496	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	✓	JB		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

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	$43.44
	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. MM-4197
Permit No. M130562	Date Issued 9/19/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy Di
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: 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 MB-SC 29577			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 #: CB82108	
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: NEW VB	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	Printed Name: Jim Moore	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

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: 847-488-2121
Total Job Valuation: $5710.00

City License No. 2985	State License No. M-4197
Permit No: M13P427	Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Michael O'Lovell
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: 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.
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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 742 Murray		Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R-10	Lot #: 9	Block:	Section/Subdivision: Sweetgrass	TMS#: 180-27-01-084
Owner of Property: Dockstreet @ Market Commons	Mailing Address: 950 48th Ave. Suite 201 MB 29577			Phone: 449-2121
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 #: 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 130152
R 130091

IBC/IRC CODE YEAR: 2006	Tap Ticket #: 56660	Sprinkled: ☐ Yes ☑ No	Type Construction: NEW VB		Occupancy Group: R3
Total Valuation: 225,742.00		Plan Review Fee: 554.91		Permit Fee: 1109.83	
Date Received: 5/17/13	CAB/BZA Approval Date:	Date Issued: 5/29/13		Permit #: 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: Jim Moore	Printed Name: Jim Moore	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

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: 6729 High Point Church Rd.
Contact & Phone: 843-488-2121
Total Job Valuation: $ 7960.00
City License No. 2988 | State License No. M-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.*

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: 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 Ste 201 MB SC 29577			Phone: 449-2121
Lessee/Business Name:	Mailing Address:			Phone:
Contractor: Chancel HRT, Inc	Mailing Address: PO Box 505120 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: 2006/09	Tap Ticket #: 5657	Sprinkled: ☐ Yes ☒ No	Type Construction: VB	Occupancy Group: R3
Total Valuation: 265,153.00		Plan Review Fee: 654.20		Permit Fee: 1308.40
Date Received: 5/17/13	CAB/BZA Approval Date:	Date Issued: 5/29/13		Permit #: 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.
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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 GA	Printed Name: Jim Moore LLS	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
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 743 Johnson Ave			Building Use: ☑ Res ☐ Comm	Zoning District	Flood Zone
Legal Description: R10	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 HRT, Inc.		Mailing Address: Po Box 00520 MB SC 29579		Phone: 234-6555 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: 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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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

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: 300				

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	✓	✓		Engineering	✓	JJ	
Flood	✓			Finance			
Building		JB		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

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	850.07

Contractor: Tech Service Inc
Address: 6724 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. M130430 | Date Issued 7/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Mickey Howell
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: Dock Street
Job Site Address: Lot 1, R-9 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.
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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

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 8th 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: 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

NFUS #

Const value $228,656.74

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: $1,122.95	
Date Received: 6/18/13	CAB/BZA Approval Date: —	Date Issued: 6/27/13		Permit #: B130524	

# 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

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 / JL	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	✓	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

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: 6725 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 D
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: 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: 950 48th 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 29577		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: 2006	Tap Ticket #: 5721	Sprinkled: ☐ Yes ☑ No	Type Construction: New - RES VB	Occupancy Group: R3	
Total Valuation: 226,097.00	Plan Review Fee: 555.71	Permit Fee: 1111.43			
Date Received: 6/18/13	CAB/BZA Approval Date:	Date Issued: 6/28/13	Permit #: B 130529		
# Baths: 2½	# 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: Jim Moore / JL	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	✓	SD	
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

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. M-4197
Permit No: M130604	Date Issued 9/27/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy D

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: 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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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

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#: 184-27-01-745
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: 2006	Tap Ticket #: 3749	Sprinkled: ☐ Yes ☑ No	Type Construction: NEW VB	Occupancy Group: R3
Total Valuation: 200,035.00		Plan Review Fee: $50224		Permit Fee: $100448
Date Received: 5/7/13	CAB/BZA Approval Date: 5-16-13	Date Issued: 8/30/13		Permit #: 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: Jim Moore	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	✓	SP	
Flood				Finance			
Building	✓	OB		Water Billing			
Landscaping	✓	OK		Business License	✓	170	
CAB/BZA	✓	5-16-13		Outside Agencies			
Sign/Awning				DHEC			
Planning	✓	KM		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

HEATING & AIR PERMIT APPLICATION

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

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: M130684	Date Issued 11/4/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy

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: 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.
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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 [illegible] or 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: Y
Legal Description: Town Home	Lot #: 43	Block:	Section/Subdivision: R-8 Market Commons	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 234-6500 / 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
2 of 4 unit 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.
Separate permits are required for electrical, plumbing, gas, heating, ventilation or air conditioning work.
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Signature of Owner or Authorized Agent: Jim Moore	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	✓	SD	
Flood				Finance			
Building	✓			Water Billing			
Landscaping	✓			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

HEATING & AIR PERMIT APPLICATION

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

Contractor: Tech Service Inc
Address: 6229 Hwy Point Church Rd
Contact & Phone: 843-903-2121
Total Job Valuation: $ 4940
City License No. 2935 | State License No. M-4197
Permit No. M130687 | Date Issued 11/4/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy

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: Dock Street
Job Site Address: Lot 43 - R-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 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] whether specified herein or not. 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: CC	Flood Zone: X
Legal Description: Town Home	Lot #: 44	Block:	Section/Subdivision: R-8 Market Commons	TMS#: 186-27-01-747
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 234-6500	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 NFRS130201

#162,395.00

IBC/IRC CODE YEAR: 2006	Tap Ticket #: 5751	Sprinkled: ☐ Yes ☑ No	Type Construction: NEW	Occupancy Group: R3
Total Valuation: 160,558.00		Plan Review Fee: $ 4239		Permit Fee: $8278
Date Received: 5/7/13	CAB/BZA Approval Date: 5-16-13	Date Issued: 8/30/13		Permit #: 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: Jim Moore	Printed Name: Jim Moore, LLC	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	✓	CC		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

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	
	Total Fee	940.88

Contractor: Tech Service Inc
Address: 6729 High Point Church Rd
Contact & Phone: 843-483-7421
Total Job Valuation: $ 4940
City License No. 3935 | State License No. M-4197
Permit No. M130688 | Date Issued 11/4/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy

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

B130593

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CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 710 Shine Ave.		Building Use: ☑ Res ☐ Comm	Zoning District: C6	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 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	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2'12	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: 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	✓	WW		Engineering	✓	SD	
Flood				Finance			
Building	✓	JB		Water Billing			
Landscaping	✓	CR		Business License	✓	JD	
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

HEATING & AIR PERMIT APPLICATION

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

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: Dock Street
Job Site Address: Lot 45 R-8 Market Commons
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.
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 construc 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] shall be governed whether specified herein or not. The granting of this permit does n

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

EF2961

Job Site/Physical Address	Building Use	Zoning District	Flood Zone
2612 KRUZEL ST	☑ Res ☐ Comm	C6	X

Legal Description	Lot #	Block	Section/Subdivision	TMS#
R10 N	2	N	R-10	186-27-01-752

Owner of Property	Mailing Address	Phone
Dockstreet @Market Commons	950 48th Ave N Ste 201 MB SC 29579	449-2121
Lessee/Business Name	**Mailing Address**	**Phone**

Contractor	Mailing Address	Phone / Fax / City License # / State License #
Chancel HRT, Inc	PO Box 50520 MB 29579	Phone 234-6500 Fax 234-6501; City License #; State License # 111836
Architect/Engineer	**Mailing Address**	**Phone / City License # / State License #**
C3 Studio, LLC	402 South Gay St Ste 202 Knoxville, TN 37902	Phone 843-597-9331; City License #; State License #

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

Property Maintenance: ☐ Yes ☐ No

Description of Work

RESIDENTIAL NEW

3 bdrm SFR NFVS 130222

F 130128

permit Value $ 198.353.10

IBC/IRC CODE YEAR	Tap Ticket #	Sprinkled	Type Construction	Occupancy Group
2012	5796	☐ Yes ☑ No	VB	R3

Total Valuation	Plan Review Fee	Permit Fee
196,118.00	$ 493.29	$ 986.58

Date Received	CAB/BZA Approval Date	Date Issued	Permit #
7/30/13		8/14/13	B130657

# Baths	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2	3	1	1	2544	1677	387	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	Printed Name	Phone	Fax
Jim Moore/JLS	Jim Moore/JLS	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	✓	WW		Engineering	✓	JS	
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

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	943.44

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-4157
Permit No: M130702 | Date Issued 11/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy

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: 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 the 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

PCF2978

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 866 Pancho St	Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: R10 N; Lot #: 26	Block: R10 N; Section/Subdivision: R-10 N	TMS#: 186-27-01-776	
Owner of Property: Dockstreet @ Market Common	Mailing Address: 950 48th Ave N. St 201 MB. 29579		Phone: 449.2121
Lessee/Business Name	Mailing Address		Phone
Contractor: Chancel HVT, 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

NFVS # 130224

permit Value $ 278,917.64

IBC/IRC CODE YEAR: 2012	Tap Ticket #: 5306	Sprinkled: ☐ Yes ☐ No	Type Construction: RES. VB	Occupancy Group: R3
Total Valuation: 275,661.00		Plan Review Fee: $ 683.23		Permit Fee: $ 1366.47
Date Received: 8/5/13	CAB/BZA Approval Date: —	Date Issued: 9/18/13		Permit #: 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.
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/JLS	Printed Name: JIM MOORE/JLS	Phone: 234-6500	Fax: 234-6501
Company: Chancel HVT, 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: PO Box 1419 Surfside
Contact & Phone: Mark 455-3548
Total Job Valuation: $ 200.00
City Lic. No. 1607 State Lic. No. M1801009
Permit No. P140045 Date Issued: 1/27/14
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
	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	44
	Total Fee	

Contractor: Tech Service Inc
Address: 6729 Hwy Pawleys Church Rd.
Contact & Phone: 842-405-1424
Total Job Valuation: $ 6720
City License No. 2985 State License No. M-4197
Permit No. M130703 Date Issued 11/12/13
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

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 15-2-540, 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 [illegible] specified herein or not. The granting of this permit does not

EF 2979

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 Sec	Lot #: 14	Block: R-9	Section/Subdivision: R-9 S	TMS#: 186-27-0-707
Owner of Property: Docistreet @ Market Commons	Mailing Address: 900 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

permit Valuee $198,581.82

F 130136

IBC/IRC CODE YEAR: 2012	Tap Ticket #: 5812	Sprinkled: ☐ Yes ☐ No	Type Construction: VB	Occupancy Group: R3
Total Valuation: 196,337.00		Plan Review Fee: 493.80		Permit Fee: 987.61
Date Received: 8/5/13	CAB/BZA Approval Date: —	Date Issued: 8/30/13		Permit #: B 130716

# Baths: 2½	# Bedrooms: 3	# Dwellings: 1	# Bldgs: 1	Total Sq Ft: 2,228	Heated Sq Ft: 1686	Garage/Storage Sq Ft: 387	Covered Porch/ Patio Sq Ft: 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.
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/JMX	Printed Name: Jim Moore/JMS	Phone: 234-6500	Fax: 234-6501
Company: Chancel HCT, Inc.	Email Address		

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓	m		Engineering	✓	SD	
Flood				Finance			
Building	✓	JM		Water Billing			
Landscaping	✓			Business License	JM		
CAB/BZA		CAB		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

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. M-4197
Permit No. M130614	Date Issued 10/2/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy [illegible]

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: 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.
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] authority to violate or cancel the provisions of any federal, state or local laws regulating construction, or the performance of construction.

EF 3012

CITY OF MYRTLE BEACH
CONSTRUCTION SERVICES
BUILDING PERMIT APPLICATION

Job Site/Physical Address: 2408 KRUCEL 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

permit Value $ 222,199.72 F# 130137

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	# Bedrooms	# Dwellings	# Bldgs	Total Sq Ft	Heated Sq Ft	Garage/Storage Sq Ft	Covered Porch/ Patio Sq Ft
2½	3	1	1	2551	1864	480	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.
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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/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	✓		
Flood	✓			Finance			
Building				Water Billing			
Landscaping	✓			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

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 17 Church Rd.
Contact & Phone: 843-483-2421
Total Job Valuation: $5735.00
City License No. 3985 | State License No. M-4197
Permit No. M130204 | Date Issued 11/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy [illegible]
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: 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.
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 [illegible] The issuance 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: R10N	Lot #: 23	Block: R10N	Section/Subdivision: R10N
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: 2012	Tap Ticket #: 5889	Sprinkled: ☐ Yes ☑ No	Type Construction: VB	Occupancy Group: R3
Total Valuation: 200,866.00	Plan Review Fee: 667.00	Permit Fee: 1334.01		
Date Received: 8/30/13	CAB/BZA Approval Date: —	Date Issued: 9/18/13	Permit #: 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.
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	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	✓	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

HEATING & AIR PERMIT APPLICATION

No.	Type	Fee
1	Central A.C. Unit H.P.	
	R.W. Heating	
	Repair Heating/Cooling	
	Permit Fee	42.89
	Total Fee	

Contractor: Tech Service Inc
Address: 6229 High Point Church Rd
Contact & Phone: 843-433-2121
Total Job Valuation: $ 3945.00
City License No. 3935 | State License No. M-4197
Permit No. M130705 | Date Issued 11/12/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy

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: Dock Street
Job Site Address: R-10N 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.

[illegible] 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] whether specified herein 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	Zoning District	Flood Zone
2616 Kruzel St	☑ Res ☐ Comm	C6	X

Legal Description	Lot #	Block	Section/Subdivision	TMS#
R10N	01	N	R-10	186-27-01-751

Owner of Property	Mailing Address	Phone
Dot Street @ Market Commons	950 45th Ave Ste 201 MB SC 29579	449-2121
Lessee/Business Name	**Mailing Address**	**Phone**

Contractor	Mailing Address	
Chancel Hilt Inc	P.O. Box 50520 MB 29579	Phone 234-6500 Fax 234-6501
		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	1970	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 / idg	Jim Moore / idg	234-6500	234-6501
Company	**Email Address**		
Chancel Hilt, Inc			

Project Coordination

Department	Required	Permit	C.O.	Department	Required	Permit	C.O.
Construction Services:				Fire			
Zoning	✓			Engineering	✓	30	
Flood	✓			Finance			
Building				Water Billing			
Landscaping	✓			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.

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

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. 2955 | State License No. TM-41197
Permit No. M130775 | Date Issued 12/23/13

I HAVE READ AND UNDERSTAND THE NOTICE PRINTED BELOW.

Tracy [illegible]
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: 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: 850 Pancho St		Building Use: ☑ Res ☐ Comm	Zoning District: C6	Flood Zone: X
Legal Description: RION	Lot #: 30	Block: RION	Section/Subdivision: RION	TMS#: 186-27-01-780
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 #: 24431	
			State License #: ~~111834~~ 116482	
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 W/ BONUS ROOM

$300,761.25 NFUS# 130291

permit value ~~$314,575.72~~

IBC/IRC CODE YEAR: 2012	Tap Ticket #: 5846	Sprinkled: ☐ Yes ☑ No	Type Construction: RES VB	Occupancy Group: R3
Total Valuation: ~~314,097.00~~ $300,761.00	Plan Review Fee: 729.86		Permit Fee: 1459.73	
Date Received: 8/14/13	CAB/BZA Approval Date: —	Date Issued: 10/8/13	Permit #: B 130811	

# Baths	# Bedrooms	# 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: Jim Moore	Printed Name: Jim Moore	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

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	16575.00

Contractor: Tech Service Inc.
Address: 6729 High Point Church Rd. Conway 29527
Contact & Phone: 843-450-8638
Total Job Valuation: $ 16575.00
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

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: 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."

3389 Pompano Dr #17
B 120593
7.17.12

SITE PREP / CLEARING / GRADING

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

SITEWORK / PILINGS, ETC.

COMPANY NAME	Hardwick Lanscaping	M B BUS LIC #	BUSINESS LICENSE OFFICE USE ONLY		
CONTACT NAME	Truitt Hardwick		STAT	LETTER SENT	OTHER
TELEPHONE	843-347-4547	555 323-108	U	✓	
MAIL ADDRESS	PO Box 273	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29528				

PEST CONTROL

COMPANY NAME	Lanes Professional Pest Elimination, Inc.	M B BUS LIC #	BUSINESS LICENSE OFFICE USE ONLY		
CONTACT NAME	Barbara Hotaling		STAT	LETTER SENT	OTHER
TELEPHONE	843-238-9995	III 3797	OK		
MAIL ADDRESS	PO Box 14973	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach, SC 29579				

CONCRETE PUMPING

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

STEEL ERECTION / FRAMER

COMPANY NAME		M B BUS LIC #	BUSINESS LICENSE OFFICE USE ONLY		
CONTACT NAME			STAT	LETTER SENT	OTHER
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	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	555 2985	W/P		
TELEPHONE	843-488-2121				
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29527				

3385 Kamper Park
B120593
7.17.12

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 120333
TELEPHONE	843-902-7679				G 120206
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	U/P		
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	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	12270		✓	
TELEPHONE	843-215-6448				
MAIL ADDRESS	7971 Moss Creek Rd	CONTRACT VALUE	FEE	PAID	pull paperwork
	Myrtle Beach, SC 29588				

revised 11/05/2007

[illegible] 120593
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 Rouhler	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	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	

revised 11/05/2007

3303 pamper # 411
B 120593
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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	OK		
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	NR	✓	
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	

revised 11/05/2007

PAVING / DRIVEWAYS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Palmetto Concrete	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME	Lee Harper	17463			✓
TELEPHONE	843-455-5439				
MAIL ADDRESS	3584 Good Luck Road	CONTRACT VALUE	FEE	PAID	pull paperwork
	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			
TELEPHONE	843-651-0999		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	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	

revised 11/05/2007

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				
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	

revised 11/05/2007

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	

revised 11/05/2007

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

198

0598

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	333-108	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	111 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				
MAIL ADDRESS	8421 Dorchester Rd Ste 109-374	CONTRACT VALUE	FEE	PAID	E 130030
	North Charleston, SC 29418				J116

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				
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	M 130028
	Conway, SC 29527				J041

B120990
12.17.12

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
TELEPHONE	843-902-7679				G 130014
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	555 ~~10511~~ 10509	OK		
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	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				

201

0601

B 120690
12.17.12

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	26477	duplicate		
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	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 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 Rouhler	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	111 15568	OK		
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	~~172234~~ 333 25987	U	✓	
TELEPHONE	843-315-4692				
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	

revised 11/05/2007

3369 Pampas Ut Bd.
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				
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	

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

207

0690

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
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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	55T ~~338-108~~	4	✓	
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				

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		
TELEPHONE	843-767-4448				E130077
MAIL ADDRESS	8421 Dorchester Rd Ste 109-374	CONTRACT VALUE	FEE	PAID	J124
	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				

revised 11/1/2007

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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	OK		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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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				
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		duplicate		

			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	

revised 11/05/2007

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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 Rouhler	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 25587 172234	u	✓	✓
TELEPHONE	843-315-4692				
MAIL ADDRESS	5063 Westwind Drive	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach SC 29579				

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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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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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215

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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	

revised 11/05/2007

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."

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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
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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	373 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	55 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	55 2986			
TELEPHONE	843-488-2121				
MAIL ADDRESS	6729 High Point Church Rd	CONTRACT VALUE	FEE	PAID	
	Conway, SC 29527				

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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			
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	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 172234		✓	
TELEPHONE	843-315-4692				
MAIL ADDRESS	5063 Westwind Drive	CONTRACT VALUE	FEE	PAID	
	Myrtle Beach SC 29579				

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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	7333 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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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	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 Hotating				
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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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				
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	555 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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228

0628

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	~~16611~~ 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		✓	
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				

B 130095
2.7.13

229

0629

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	

B 130095
2.7.13

230

0630

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 #	BUSINESS LICENSE OFFICE USE ONLY		
CONTACT NAME	Joe Simmons	1% 20717	STAT	LETTER SENT	OTHER
TELEPHONE	704-400-8765	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	3102 Shawnee Dr.				
	Winchester, VA 22601				

COUNTER TOPS

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

FIRE PLACES

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

POOL / LAZY RIVERS, ETC.

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

RAILINGS

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

revised 11/05/2007

231

0631

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232

0632

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 → ~~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."

revised 8/19/2010

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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 Dr.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	MB, 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	MB, 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					

revised 8/19/2010

236

0636

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CARPENTER / FRAMER			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	WF Construction	M B 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	5/8/13				

MASON / BLOCK WORK			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Duran Masonry	M B 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	M B 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	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Danny Bull	55517108			
TELEPHONE	274-1386				
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	M B 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					

JOBSITE SERVICES DRYWALL			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Simmons 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	Merino Const. Gil Jones				
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 Parkis				
TELEPHONE	424-8088				
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

revised 8/19/2010

238

0638

	SIDING / EFIS		BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	X I & G SIDING	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	DILSON	111-27273			
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

	ELEVATOR		BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Residential Elevator	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME		111-15996			
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

	OUTSIDE PAINTING		BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	~~Simmons Stucco~~	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Steve Simmons				
TELEPHONE	450-7285				
MAIL ADDRESS	MERINO COURT	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Bill Jones 222-2255				
START DATE OF JOB					

	STUCCO		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					

	OUTSIDE MILLWORK / TRIM		BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	X I & G Siding	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	DILSON				
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

239

0639

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	Gilney Silva	333-2 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					

X CABINETS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Builders Concepts direct	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Darrel				
TELEPHONE	602-3355				
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	M B 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	Cambell Propane	M B 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		M B 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	M B 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					

revised 8/19/2010

240

0640

2

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					

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	111-25726			
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) 918-1206 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 Dr #2
B130274
4.8.13

SITE PREP / CLEARING / GRADING			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	
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 Huff				
TELEPHONE	843-448-3183				
MAIL ADDRESS	1656 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	N/A	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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B130274

2700 Robinson Dr
B 130274
4.813

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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	North Myrtle Beach, SC 29582				
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-Moore Roofing	MB BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Bobby Moro	555/2750		✓	
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	843-449-0101				
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	Greg 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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B 130274

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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				
TELEPHONE	843-907-6315	3918			
MAIL ADDRESS	1131 Meher Ln.	CONTRACT VALUE	FEE	PAID	
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				
MAIL ADDRESS	A	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				
MAIL ADDRESS	Carpentry - Framer	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				
TELEPHONE	843-458-0885	8265			
MAIL ADDRESS	1415 Old Hwy 52	CONTRACT VALUE	FEE	PAID	
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				
TELEPHONE	843-458-0885	8265			
MAIL ADDRESS	1415 Old Hwy 52	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Moncks Corner, SC 29461				
START DATE OF JOB					

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B 130274

B 130274
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SIDING / EFIS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	A-Z Home Improvements	M B BUS LIC#	STAT	LETTER SENT	OTHER
CONTACT NAME	Roland Shaw	333 21376			
TELEPHONE	843-543-5402				
MAIL ADDRESS	21 Cimarron Dr.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

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	
CITY, STATE ZIP					
START DATE OF JOB					

OUTSIDE PAINTING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Painting & Drywall Solutions	M B BUS LIC#	STAT	LETTER SENT	OTHER
CONTACT NAME	Victor Ayala	24170			
TELEPHONE	843-251-4022				
MAIL ADDRESS	6669 Pamlico St.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29588				
START DATE OF JOB					

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	
CITY, STATE ZIP					
START DATE OF JOB					

OUTSIDE MILLWORK / TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	See Siding - EFIS	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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INTERIOR PAINTING / PAPERING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Painting & Drywall Solution	M B 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 B SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Blair				
TELEPHONE	843-455-1963	2303			
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	N	M B SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	A				
TELEPHONE					
MAIL ADDRESS		CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP					
START DATE OF JOB					

EXTERIOR DOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	See Carpenter-Kramer	M B SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME					
TELEPHONE					
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 B SUB LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Kris Anderson				
TELEPHONE	843-385-2459	12871			
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	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Aaron Brock	111 14361			
TELEPHONE	843-626-9191				
MAIL ADDRESS	135 W. Perry Rd.	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC				
START DATE OF JOB					

COUNTER TOPS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Granite Quarry Direct	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Johnny	338 20012		Y	
TELEPHONE	843-651-3070				
MAIL ADDRESS	3753 Old Kings Hwy	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Murrells Inlet, SC 29576				
START DATE OF JOB					

FIRE PLACES			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	
CITY, STATE ZIP					
START DATE OF JOB					

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	
CITY, STATE ZIP					
START DATE OF JOB					

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	
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 26898			
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		M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME					
TELEPHONE					
MAIL ADDRESS	None	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	None	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				
TELEPHONE	843-347-5793	M 18749			
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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4.8.13

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	111 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	111 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	14 16343			
TELEPHONE	843-293-7839				
MAIL ADDRESS	3217 Hwy 17 Bypass	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach, SC 29578				
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	111 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					

revised 8/19/10

B130274

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 ~~[illegible]~~ Kelly@phoenixconstructiongroup.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."

revised 8/19/2010

SITE PREP / CLEARING / GRADING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	DJS Sitework	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
TELEPHONE	843-385-7828	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	4658 Tilly 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	DJS 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	4658 Tilly 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 Stefonk	111745	OK		
TELEPHONE	843-455-6033	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	100 Lively Ct Ste D				
CITY, STATE ZIP	Myrtle Beach SC 29588				
START DATE OF JOB					

CONCRETE PUMPING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Pro Digital Concrete	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Kyle Ross or Stanmc Intro	111525	OK		
TELEPHONE	455-2430 359-5828	CONTRACT VALUE	FEE	PAID	
MAIL ADDRESS	3227 North Lake Ct				
CITY, STATE ZIP	Little River SC 29566				
START DATE OF JOB					

SAS QUALITY CONSTR. ~~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	333-27562	NOBL OK		TOLD GC. 1/3/14
TELEPHONE	SAN TOS				LEFT VMAIL TO COME GET BL. 1/3/14
MAIL ADDRESS	486 White River Dr Unit 306	CONTRACT VALUE	FEE	PAID	TALKED TO ALEX - SAID WILL COME IN ON MONDAY TO PAY. 1/3/14
CITY, STATE ZIP	Myrtle Beach, SC 29579			1/6/14	
START DATE OF JOB	8-2013				

(1)

SAS

(2)

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				
MAIL ADDRESS	488 White River Dr Unit 30	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	MB, SC 29579	-		1/6/14	
START DATE OF JOB					

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	555 21199	OK		
TELEPHONE	843-903-1787				
MAIL ADDRESS	4449 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 Custom 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 Jordan	2985	OK		
TELEPHONE	843-401-1867				
MAIL ADDRESS	6712 Hwy 481	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Conway SC 29527			9/24/13	
START DATE OF JOB					

256

0656

PLUMBING			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	LTP PLUMBING	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	LARRY LATTA	12162	OK		
TELEPHONE	843-785-6138				
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	910-571-5999				
MAIL ADDRESS	PO BOX 1395	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 ~~001087~~	OK		
TELEPHONE	843-761-6587				
MAIL ADDRESS	1415 Old Hwy 57	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Hawks Corners SC 29448				
START DATE OF JOB	9-2013				

258

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~~	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME	Richard Johnson	24263	OK		
TELEPHONE	843-347-2520	27246			
MAIL ADDRESS	209 Hwy 544	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Conway, SC 29526			1/6/14	
START DATE OF JOB	11-2013				

MARBLE / TILE / granite			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Gilney Da Silva	M B BUS LIC #	STAT	LETTER SENT	
CONTACT NAME		333-27873	NO BLOCK		ADDRESS IN CITY?
TELEPHONE	843-608-2520				TOLD GC. 1/3/14
MAIL ADDRESS	493 Holly Drive	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Myrtle Beach SC 29577			1/16/14	LEFT EMAIL TO COME GET BL. 1/3/14
START DATE OF JOB	DEC 2013				

CARPET / VINYL / WOOD FLOORS			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Gilney Da Silva	M B 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 Wrought Iron	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		NA	OK		
TELEPHONE	910-579-8999	VENDOR			
MAIL ADDRESS	PO BOX 1355	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Ocean Isle NC 28469				
START DATE OF JOB					

INTERIOR TRIM			BUSINESS LICENSE OFFICE USE ONLY		
COMPANY NAME	Beach Wrought Iron	M B BUS LIC #	STAT	LETTER SENT	OTHER
CONTACT NAME		NA	OK		
TELEPHONE	910-579-8999	VENDOR			
MAIL ADDRESS	PO BOX 1355	CONTRACT VALUE	FEE	PAID	
CITY, STATE ZIP	Ocean Isle NC 28469				
START DATE OF JOB					

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	Ferrell 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					

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					

261

0661

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.

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

INDEX

EXAMINATION OF WITNESS: PAGE

TRACY DAVIS

Examination by Mr. Goings 7
Examination by Mr. Killen 169
Certificate of Court Reporter 170

EXHIBITS

Deposition Exhibit Number 1
(Paid Invoices 10123-10129) 98

Deposition Exhibit Number 2
(Paid Invoices 10110-10115) 103

Deposition Exhibit Number 3
(Paid Invoices 10157-10159) 105

Deposition Exhibit Number 4
(Paid Invoices 10152-10156) 110

Deposition Exhibit Number 5
(Paid Invoices 10160-10164) 110

Deposition Exhibit Number 6
(Gateway Supply Invoice S3210841.001) 113

Deposition Exhibit Number 7
(Mechanical Permit) 160

EXHIBITS CONTINUED

Deposition Exhibit Number 8
(1/28/2014 Statement) 161

Deposition Exhibit Number 9
(Paid Invoices 10131-10135) 164

Deposition Exhibit Number 10
(Paid Invoices 10137-10143) 164

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.

1 TRACY DAVIS, HAVING BEEN DULY SWORN, WAS DEPOSED
2 AS FOLLOWS:
3 EXAMINATION
4 BY MR. GOINGS:
5 Q: State your full name for the record.
6 A: Tracy Lee Davis.
7 Q: Mr. Davis, my name is Robert Goings. I represent
8 Stacey Sellers in a workers' compensation matter.
9 Have you ever given a deposition before?
10 A: Not that I remember.
11 Q: In the course of this deposition, I'll be asking
12 you questions. Do you understand that you're
13 under oath here today to testify truthfully
14 today?
15 A: Yes, sir.
16 Q: Is there any reason, anything that I need to know
17 about that could prevent your ability to testify
18 truthfully here today?
19 A: No, sir.
20 Q: You're not under the influence of any drugs or
21 alcohol that could impede your ability to
22 remember or to testify truthfully today?
23 A: No, sir.
24 Q: Throughout the course of the deposition, I will
25 be asking you questions. You'll be answering

1 them. You see we have a court reporter here.
2 She's got the hardest job of any of us because
3 she's literally taking down a verbatim transcript
4 of what goes on in this proceeding. To help her,
5 allow me to finish my question before you answer,
6 and I'll try to let you finish your answer before
7 moving on to the next question. Is that fair?
8 A: Yes, sir.
9 Q: If you need me to rephrase or repeat any of my
10 questions, that request has to be directed from
11 you to me and not any of your attorneys. Do you
12 understand?
13 A: Yes, sir.
14 Q: All right. If you answer my question, I'm going
15 to understand that you fully understood my
16 question. Is that fair?
17 A: Yes, sir.
18 Q: Give me your current address.
19 A: [redacted], Conway, South
20 Carolina, 29527.
21 Q: Is that your residence?
22 A: Yes, sir.
23 Q: Is a business operated out of this residence?
24 A: My business address is 2617 Shoffner Drive,
25 Conway, 29526.

1 Q: Spell Shoffner for the court reporter.
2 A: S-H-O-F-F-N-E-R.
3 Q: And how old are you?
4 A: 44.
5 Q: Date of birth?
6 A: [redacted]/69.
7 Q: How long have you lived in the Horry County area?
8 A: My whole life.
9 Q: Did you go to high school here?
10 A: Yes, sir.
11 Q: Where did you go to high school?
12 A: Conway High School.
13 Q: What year did you graduate?
14 A: 1987.
15 Q: Did you receive any education following high
16 school?
17 A: I went to Horry-Georgetown Tech and got my
18 mechanical license.
19 Q: And how many years is that program?
20 A: Two years.
21 Q: Did you receive an Associate degree?
22 A: You actually don't -- You go there, and then you
23 actually have to take the mechanical test through
24 the state. It's not -- You don't actually get
25 your license there.

1 Q: Did you receive any type of degree from Horry-
2 Georgetown Tech?
3 A: No.
4 Q: You received mechanical training?
5 A: That's correct.
6 Q: And you ended up taking a test and receiving a
7 license from the South Carolina Department of
8 Labor, Licensing and Regulation; ---
9 A: That's correct.
10 Q: --- is that correct? One more thing instruction-
11 wise I forgot to tell you. You're doing a good
12 job already. Make sure your answers are audible
13 and try to refrain from uh-huh (affirmative
14 response) or huh-uhs (negative response) because
15 she can't take that down.
16 A: Okay.
17 Q: Yes or no. During the course of the deposition,
18 if you shake your head yes or huh-uh (negative
19 response), I may say, "Is that a no or is that a
20 yes?" I'm not trying to be rude. I'm just ---
21 A: Oh, yeah.
22 Q: --- trying to make sure the court reporter has
23 your correct answer down. I digress. Are you
24 married?
25 A: Yes.

1 Q: And what's your wife's name?
2 A: Tracy.
3 Q: And how do you spell her name?
4 A: The same way, T-R-A-C-Y.
5 Q: So there's two Tracys in your household?
6 A: That's correct.
7 Q: Are you the head Tracy or is she the head Tracy?
8 A: Depends on what we're working on.
9 Q: I hear you. Do y'all have any children?
10 A: Not together. We have -- I have a son, and she
11 has a daughter, so.
12 Q: How long have you and Ms. Tracy been married?
13 A: We got married in 2004, so going on ten years.
14 Q: Were you previously married before?
15 A: Yes.
16 Q: And who was your previous wife?
17 A: Wendy Peavy.
18 Q: Where does Wendy live?
19 A: On Lees Landing Circle in Conway.
20 Q: And so I'm clear, you and your present wife,
21 Tracy, you have no children, you have a child
22 from a previous marriage, and that was with ---
23 A: Wendy.
24 Q: --- Wendy; is that correct?
25 A: That's correct.

1 Q: I understand. What is your cell phone number?
2 A: [redacted].
3 Q: Who is your cell phone provider?
4 A: HTC, which is AT&T.
5 Q: How long have you been with HTC or AT&T?
6 A: Three years, maybe.
7 Q: And at the time Mr. Sellers was injured, you were
8 with HTC/AT&T; is that correct?
9 A: That's correct.
10 Q: Do you have an email address, sir?
11 A: Techserviceinc@yahoo.com.
12 Q: Do you have any other email address other than
13 techserviceinc@yahoo.com?
14 A: Not that I personally check. I mean, my
15 secretary has a different email address.
16 Q: What's your secretary's email address?
17 A: I'll be honest with you. I don't know.
18 Q: I understand. Is it a Yahoo account?
19 A: I don't know. I can find out.
20 Q: I understand. Let me make sure I'm clear. Have
21 you ever given a deposition before?
22 A: I think I did. I don't remember all what went
23 on, but it was with another subcontractor back
24 several years ago.
25 Q: What was his name?

1 A: Josh Hamilton.
2 Q: Was that a workers' compensation case?
3 A: Yes, sir.
4 Q: And what was the nature of that claim?
5 A: He was a subcontractor, as well, claimed he fell,
6 turned around and tried to turn it in on mine,
7 tried to, tried to go after Centex Homes, because
8 it was a Centex Home, and then came back on mine.
9 Q: And did you give a deposition in that case?
10 A: I did.
11 Q: And did you have an attorney in that case?
12 A: Not a personal attorney, but yes, my insurance
13 company provided one.
14 Q: You had an attorney through the insurance
15 company?
16 A: That's correct.
17 Q: What was the name of your attorney in that
18 matter?
19 A: I don't remember.
20 Q: And what was the outcome of that case with Josh
21 Hamilton?
22 A: I don't remember the exact sum, but I think he
23 got $10,000, nine or $10,000.
24 Q: Did you ever have to go and testify before the
25 South Carolina Workers' Compensation ---

1 A: No, sir.
2 Q: --- Commission?
3 A: No, sir.
4 Q: Was the case resolved prior to a hearing?
5 A: I'm assuming. I mean, we can pull up all the
6 records, but I don't know them, I mean, ---
7 Q: You have those, right, you would have those
8 records?
9 A: I'm sure I do, or either we can get them through,
10 they're public records, I'm sure.
11 Q: Do you have the case number for that matter?
12 A: No, sir.
13 Q: Do you know who the lawyer was for Josh Hamilton?
14 A: No, sir.
15 Q: When was that claim filed?
16 A: I don't remember the exact date.
17 Q: Was it within the last three years?
18 A: I don't think so. I think it would've been older
19 than three years, I think.
20 Q: You're guessing, ---
21 A: I'm guessing. I do not know.
22 Q: So it could be three years, could be less, could
23 be more, you don't know?
24 A: It could be.
25 Q: And are you the owner of Tech Services,

1 Incorporated?
2 A: Yes, sir.
3 Q: And are you the only owner of Tech Service
4 Incorporated?
5 A: Actually, it's in a corporation, so I'm a
6 shareholder, but yes, I'm the president of the
7 company.
8 Q: And who else owns shares in Tech Services,
9 Incorporated other than you?
10 A: My wife.
11 Q: And what is your ownership interest compared to
12 your wife's ownership interest?
13 A: 50/50.
14 Q: How long has Tech Services, Incorporated been in
15 business?
16 A: Since 1994.
17 Q: Has it always gone by the name Tech Services,
18 Incorporated?
19 A: Yes, sir.
20 Q: Where is the principal place of business of Tech
21 Services, Incorporated?
22 A: 2617 Shoffner Drive, Conway, South Carolina,
23 29526.
24 Q: What is the phone number for Tech Services,
25 Incorporated?

1 A: 843-488-2121.
2 Q: And your title with Tech Services, Incorporated
3 is president?
4 A: Yes, sir.
5 Q: What is your wife's title, if any?
6 A: I don't know if she's even got a title.
7 Q: Does she have anything to do with the day-to-day
8 affairs ---
9 A: No, sir.
10 Q: --- of Tech Services? You're doing a good job.
11 Let me finish my question before you answer. I'm
12 not trying to reprimand you or anything. It's
13 just I'm trying to help out our court reporter,
14 even though you know where the answer's going.
15 Is she involved with the day-to-day affairs of
16 Tech Services, Incorporated?
17 A: No, sir.
18 Q: Does she have anything to do whatsoever with Tech
19 Services, Incorporated?
20 A: No, sir.
21 Q: Other than you and your wife, are there any other
22 owners of Tech Services, Incorporated?
23 A: No, sir.
24 Q: So I'm clear, is it Tech Services with an S or
25 Tech Service, without an S?

1 A: Service, without an S.
2 Q: Throughout the course of the deposition, if I say
3 Tech Services, do you understand I mean Tech
4 Service?
5 A: Yes.
6 Q: And I think, a couple of times, you've said Tech
7 Services, but it's -- Are we on the same page,
8 that we're talking about the same entity?
9 A: Yes, sir. But I, I wouldn't call my company the
10 wrong name. I mean, you can pull it back up, but
11 I don't think I've said Tech Services, but we are
12 talking about the one and only company, yes, sir.
13 Q: Well, I don't mean to call your company by the
14 wrong name, but you understand, if I say Tech
15 Services, Incorporated, I mean Tech Service,
16 Incorporated, right?
17 A: Yes, sir.
18 Q: What is the trade, business, and occupation of
19 Tech Service, Incorporated?
20 A: Heating and cooling, and residential and
21 commercial.
22 Q: Describe the difference between residential and
23 commercial for the purposes of Tech Service,
24 Incorporated?
25 A: Residential would be for homeowners, would be

1 houses. Commercial would be commercial
2 buildings.
3 Q: What percentage of the business of Tech Service,
4 Incorporated is commercial versus residential?
5 A: Rough estimate would probably be 70/30, 70
6 residential, 30 commercial.
7 Q: Has it always been like that for the last five
8 years?
9 A: Yes, sir.
10 Q: What about, I mean, I know that heating and
11 cooling contractors work on existing structures,
12 such as servicing existing equipment, maintaining
13 existing equipment, but they also do work for new
14 construction, as well; is that correct?
15 A: Yes, sir.
16 Q: What percentage of your practice at Tech Service,
17 Incorporated is new construction versus existing
18 construction?
19 A: A rough estimate would be 80 percent new, 20
20 percent ---
21 *****OFF THE RECORD*****
22 (ON THE RECORD)
23 MR. GOINGS CONTINUES:
24 Q: Back to that question, what percentage of your
25 practice with Tech Service, Incorporated is

1 residential construction versus -- excuse me, new
2 construction versus existing construction?
3 A: 80 percent new, 20 percent used, roughly.
4 Q: And for the last five years, is that a fair
5 breakdown of new versus existing construction?
6 A: Yes, sir, roughly.
7 Q: Has the new construction increased over the last
8 five years or decreased or stayed the same?
9 A: Percentage-wise or job-wise?
10 Q: Let's say percentage-wise.
11 A: Probably close to the same percentage-wise, maybe
12 went down.
13 Q: So new construction has gone down?
14 A: Yes, sir.
15 Q: And that would be kind of consistent with the
16 economy and less construction, is that right,
17 less new construction?
18 A: Yes, sir.
19 Q: 2012 versus 2013, how did new construction versus
20 existing construction change, if any?
21 A: In my business?
22 Q: Yes, sir.
23 A: Probably started trending back up in 2013 a
24 little bit.
25 Q: Trending back up to more new construction?

1 A: More, more new construction.
2 Q: Would that be a product of the economy building
3 back a little bit, you think?
4 A: I would guess so. I'm not an economist, but ---
5 Q: I understand that. But have you seen a trend
6 within the last year or so here in Horry County
7 that builders are building homes and new home
8 buyers are buying homes?
9 A: Yes, sir.
10 Q: Does Tech Service, Incorporated hold any licenses
11 to do business?
12 A: Yes, sir.
13 Q: What licenses does it hold?
14 A: State of South Carolina, State of North Carolina,
15 City of Conway, City of Myrtle Beach, City of
16 North Myrtle Beach, City of Surfside Beach, Horry
17 County, Georgetown County, probably several more.
18 I can bring in and show, but I don't know every
19 one of them off the top of my head.
20 Q: I understand. What licenses do you have with the
21 State of South Carolina?
22 A: I have a unlimited A.C. and refrigeration
23 license, and I also have a Class 4 unlimited and
24 refrigeration license.
25 Q: Explain the first one and then the second

1 license, explain them to me. Put in laymen's
2 terms what those licenses do and what they're
3 for.
4 A: Unlimited on HVAC means I can bid any dollar
5 amount on the HVAC side. Unlimited on
6 refrigeration means I can bid ever how large of a
7 job on the refrigeration side. Class 4 is
8 limited up to $125,000, each one, per job.
9 Q: Why do you have two different types of licenses?
10 A: I've had the Class 4 since I started, and then I
11 went to unlimited, and went back and got a
12 unlimited license once we started doing larger
13 jobs several years ago.
14 Q: And you said you took a test some years ago at
15 the South Carolina Labor, Licensing and
16 Regulation?
17 A: That's correct.
18 Q: Was it a test administered by the South Carolina
19 Contractors License Board for commercial
20 licensing or was it LLR's residential builders
21 board?
22 A: I honestly don't know.
23 Q: You have a commercial license?
24 A: That's correct. Well, in HVAC, it's not
25 commercial or residential. It's limited to the

1 value.
2 Q: I understand. Do you have to have, in order to
3 provide HVAC services, do you have to be licensed
4 by the State of South Carolina?
5 A: You're supposed to. There's a lot of people out
6 there that don't.
7 Q: To provide HVAC services in the City of Myrtle
8 Beach, do you have to have a license ---
9 A: As a ---
10 Q: --- with the City of Myrtle Beach?
11 A: As a contractor, yes; as a subcontractor, no.
12 Q: And how do you know that?
13 A: Because I've been dealing with the City of Myrtle
14 Beach for years.
15 Q: Have you ever worked for the City of Myrtle
16 Beach?
17 A: No, sir.
18 Q: Now, we talked about licenses. Let's talk about
19 permits. Does Tech Service, Inc. maintain any
20 permits?
21 A: You pull permits on a job-to-job basis.
22 Q: Are permits pulled for new construction, existing
23 construction, or both?
24 A: I know it is on new construction. Existing jobs,
25 depends on what you're doing to them, if you're

1 doing a service call, no, if you're doing a
2 change out, then you're supposed to get a permit
3 to do a change out.
4 Q: Let's talk about new construction. Do you have
5 to go down, you as in on behalf of Tech Service,
6 have to go down and pull the permit yourself or
7 do you rely on somebody else or another entity to
8 pull the permit?
9 A: Are we talking about the City of Myrtle Beach?
10 Q: City of Myrtle Beach.
11 A: I have to pull it.
12 Q: You can't rely on anyone else to pull the permit
13 for you. You have to pull it, correct?
14 A: If they're, if they're signed on as my company,
15 yes, then they could, they could sign for it, but
16 it has to come through my company, and you have
17 to be on the list.
18 Q: Are you generally, for new construction, the
19 general contractor or the subcontractor for the
20 job?
21 A: I am a subcontractor.
22 Q: And you're hired by a contractor; is that
23 correct?
24 A: That's correct.
25 Q: And for new homes, residential construction,

1 you're generally hired by the home builder,
2 correct?
3 A: That's correct.
4 Q: And a home builder has a variety of subs,
5 generally, has a plumbing contractor; is that
6 correct?
7 A: That's correct.
8 Q: Have a HVAC contractor; is that correct?
9 A: That's correct.
10 Q: Electrical contractor?
11 A: That's correct.
12 Q: What other types of contractors would a home
13 builder generally have besides the ones we just
14 discussed?
15 A: I'm not sure. I don't build homes.
16 Q: I know you don't build homes, but you're there
17 onsite often, correct?
18 A: That's correct.
19 Q: In your practice of being onsite for construction
20 projects, what other contractors are there other
21 than HVAC, plumbing, electrical? What other
22 contractors would there be?
23 A: Framing, roofing, that's about the only other two
24 that I -- I mean, trim people, I mean, sheetrock
25 and all the typical that it takes to build a

1 house.
2 Q: I understand. Do home builders generally have a
3 contractor to perform foundation work, like, for
4 example, pouring the slabs and that kind of
5 stuff?
6 A: Someone does it, yes, sir.
7 Q: Do you know your business license number for Tech
8 Service, Incorporated for the City of Myrtle
9 Beach?
10 A: Not off the top of my head, but I can have it.
11 Q: In order to provide HVAC services in South
12 Carolina, is an HVAC contractor required to have
13 what's referred to as an EPA card?
14 A: Not to have your state license, no. That's a
15 different entity of the State of South Carolina.
16 Q: An EPA card is more related to federal laws
17 instead of state laws, correct?
18 A: That's correct.
19 Q: But in order to provide HVAC services, do you
20 have to have an EPA card?
21 A: Legally, through the federal government, you're
22 supposed to anytime you buy Freon.
23 Q: Okay. Would you agree with me that the purchase
24 of refrigerants, Freon and other types of
25 refrigerants in the heating and cooling industry,

1 that a EPA card is required?
2 A: Supposed to be, but there's a lot of supply
3 houses that sell to people without license.
4 Q: And does Tech Service, Incorporated maintain a
5 EPA card?
6 A: Yes, sir.
7 Q: Is it assigned to an individual person or
8 assigned to a company?
9 A: To a person.
10 Q: Who at Tech Service, Incorporated has an EPA
11 card?
12 A: Myself, my other employees have them, but some of
13 them had them when they came to work with me,
14 some of them have got them since they ---
15 Q: Currently, who has an EPA card besides yourself?
16 A: I would have to get you a list.
17 Q: Who would have that information?
18 A: My secretary or my manager, Jacob Hamilton.
19 Q: What's your secretary's name?
20 A: Amy Hamilton.
21 Q: Is she any relationship to Jacob Hamilton?
22 A: Correct, yes, sir.
23 Q: What is the relationship between Amy Hamilton and
24 Jacob Hamilton?
25 A: His wife.

1 Q: So Jacob Hamilton is your manager?
2 A: Yes.
3 Q: How long has he been your manager? When I say,
4 "Your," I'm talking about for Tech Service,
5 Incorporated.
6 A: Four or five years.
7 Q: Does Jacob Hamilton hold a EPA card?
8 A: Yes.
9 Q: How many people currently work for Tech Services,
10 Incorporated?
11 A: Six.
12 Q: Give me their names.
13 A: Tracy Davis, Jacob Hamilton, Mike Patrick or
14 Michael Patrick, Jeff Boatwright, Brandon Mishoe,
15 Brandon Drolet.
16 Q: Would you spell both of those name, Mishoe and --
17 What's the last one you said?
18 A: Drolet.
19 Q: Spell that for the court reporter.
20 A: Mishoe is M-I-S-H-O-E, Drolet, D-R-O-L-E-T, and
21 Amy Hamilton, which is temporary.
22 Q: How long has she been your secretary on a
23 temporary basis?
24 A: A month.
25 Q: Before Amy Hamilton became your secretary, who

1 was the secretary?
2 A: Michelle Patrick.
3 Q: Is Michelle Patrick any relation to Michael
4 Patrick?
5 A: Was his wife.
6 Q: What happened with her?
7 A: She moved out of town.
8 Q: Is she no longer in a relationship with Michael
9 Patrick?
10 A: I've got no clue.
11 Q: But she moved out of town and she no longer works
12 for you, correct?
13 A: That's correct.
14 Q: You said Jacob Hamilton is your manager, correct?
15 A: That's correct.
16 Q: What is the job function and description of
17 Michael Patrick?
18 A: He's a service tech. He's a service, service
19 tech. He goes out and works on the jobs and
20 installs units, works on units.
21 Q: Does he work on new construction and existing
22 construction?
23 A: On everything.
24 Q: What about Jeff Boatwright?
25 A: He's a service tech, as well.

1 Q: New construction and existing construction?
2 A: That's correct.
3 Q: Brandon Mishoe, what's his job, job duties?
4 A: The same thing, service tech, both new and used.
5 Q: Brandon?
6 A: Drolet.
7 Q: Drolet?
8 A: The same thing, works on new and used.
9 Q: So as I understand, you're an employee and you're
10 the president and you're the boss man, right?
11 A: Yes, sir.
12 Q: Jacob Hamilton is a manager, correct?
13 A: That's correct.
14 Q: And the other gentlemen that you've named are all
15 service techs, and they go out and perform the
16 work on behalf of Tech Service, Incorporated,
17 correct?
18 A: That's correct.
19 Q: And Amy Hamilton is your secretary and has been
20 so for around a month; is that correct?
21 A: That's correct.
22 Q: And Michelle Patrick used to be your secretary?
23 A: That's correct.
24 Q: What were the years of employment of Michelle
25 Patrick?

1 A: I would have to look back exactly, but she worked
2 for me for probably a year.
3 Q: Who was your secretary before Michelle Patrick?
4 A: Kandy Larrimore.
5 Q: When did she leave?
6 A: About a year ago.
7 Q: How long did she work for you?
8 A: Roughly two years.
9 Q: Now, let's go to the year 2013 or calendar year
10 2013. Who were your employees for calendar year
11 2013?
12 A: All the same ones I just gave you.
13 Q: Anyone else?
14 A: For the first two months, Stacey Sellers was an
15 employee of mine, up until around February. We
16 have the exact dates.
17 Q: What exact date did he not become your employee
18 based on your testimony?
19 A: I don't have it. Would you like -- I mean, I can
20 get it for you. I don't have it in front of me.
21 Q: Did you bring any documents to today's
22 deposition?
23 A: I brought everything that I've already gave you.
24 Q: Look through those documents and tell me where it
25 shows when it's your contention that he no longer

1 became an employee of Tech Service, Incorporated.
2 MR. KILLEN: ALLOW ME TO OBJECT TO THE
3 FORM OF THE QUESTION. YOU
4 CAN GO AHEAD.
5 *****OFF THE RECORD*****
6 (ON THE RECORD)
7 MR. GOINGS CONTINUES:
8 A: His last paycheck from me was March the 8th of
9 2013. However, that could've been a check from a
10 previous week because of a check being held, so.
11 Q: So back to the previous question, in calendar
12 year 2013, Mr. Sellers was an employee of yours,
13 based on your testimony, until sometime, it's
14 fair to say, late February, early March; is that
15 correct?
16 A: That's correct.
17 Q: You don't know the exact date, but it was in that
18 time frame, correct?
19 A: That's correct.
20 Q: The calendar year 2013, anyone else work for you
21 other than these individuals?
22 A: Not that I can remember, but I can go back and
23 look and see if -- Not that I remember.
24 Q: Did you have anyone that you considered to be
25 your employee during this time frame, in the

1 calendar year 2013?
2 A: I don't understand the question.
3 MR. KILLEN: YOU'RE TALKING ABOUT TECH
4 SERVICE, INC.?
5 MR. GOINGS: YEAH.
6 Q: Everything I'm asking you about is Tech Service,
7 Inc. I'm going to ask you about some other
8 entities that you may be, have some type of
9 interest in, but I'm just now talking about Tech
10 Service, Inc. Do you understand?
11 A: Yes, sir.
12 Q: Tech Service, Inc., calendar year 2013, did you
13 have any other employees during the calendar year
14 2013 other than the ones previously named and
15 Stacey Sellers?
16 A: Not that I can recall.
17 MR. GOINGS: DOES THAT SATISFY WHAT
18 YOU'RE ASKING?
19 MR. KILLEN: YES.
20 Q: Calendar year 2012, who were your employees
21 during calendar year 2012?
22 A: All of the same employees. I don't remember when
23 Jeff Boatwright came to work for me. I think
24 we've already got all these documents and stuff,
25 where you've requested all payroll and stuff,

1 through my accountant's office. So we should
2 have all of that listed already somewhere.
3 Q: Is it your testimony that the names of the folks
4 that would have been your employees in 2012 would
5 be listed on documentation from the accountant?
6 A: If I wrote them a paycheck, there's a document
7 somewhere that they got a paycheck, yes, sir.
8 Q: What about calendar year 2011?
9 A: The same thing. I mean, they're documented,
10 whoever I paid, but I don't know each name and
11 when each employee left and started while I'm
12 sitting here.
13 Q: Would that be information that your accountant
14 would have?
15 A: Yes, sir. And I think they've already sent it to
16 you because I paid them several times from things
17 that you've subpoenaed. So I know they've sent
18 it to you.
19 Q: All right. What about calendar year 2010, who
20 were your employees in calendar year 2010?
21 A: The exact same answer. They've sent -- I don't
22 -- I think you asked from year '08 and forward.
23 Q: And I guess you're assuming that I received
24 documentation showing the names of your employees
25 for 2008 forward, correct?

1 A: I'm assuming that because I got billed for it,
2 yes, sir.
3 Q: Did you assist any accountant in the preparation
4 of those documents?
5 A: No, sir.
6 Q: Who is the name of your accountant?
7 A: Holbert & Company.
8 Q: Anyone at Holbert & Company that you deal with?
9 A: Shannon Holbert.
10 Q: How do you know Shannon Holbert?
11 A: She's my accountant's secretary, I guess.
12 Q: Is Shannon Holbert an accountant herself?
13 A: I'm not sure. Jay Holbert is the accountant.
14 Q: Who is the bookkeeper for Tech Service,
15 Incorporated?
16 A: Holbert & Company keeps most of them.
17 Q: Who would maintain personnel files for your
18 employees?
19 A: The ones that we have, I would retain them, but
20 we don't have too many personnel files.
21 Q: Have you reviewed the personnel file of Stacey
22 Sellers in preparation for today's deposition?
23 A: I did not look at it, no, sir.
24 Q: But there is one, correct, there is a personnel
25 file for Stacey Sellers?

1 A: I don't normally have personnel files like a
2 large company does. I do have his W-9s. I have
3 his W-2 or W-4, whichever one he filled out when
4 he started to work for me, and when he became a
5 subcontractor. I do have the insurance
6 certificate and workmen's comp and general
7 liability, which I've already sent to everyone.
8 Q: Is there a dress code for employees of Tech
9 Service, Incorporated?
10 A: We wear uniforms.
11 Q: What does the uniform say?
12 A: It says Tech Service.
13 Q: What color are the uniforms?
14 A: We just changed over to another company now,
15 which are, they're a grayish colored shirt and
16 kind of khaki pants.
17 Q: And you're wearing a gray colored shirt today?
18 A: That's correct, with Tech Service. It is a
19 uniform shirt.
20 Q: Okay. It looks like one of those Drytech
21 materials.
22 A: That's correct.
23 Q: Last year, what type of uniforms did the
24 employees of Tech Services have?
25 A: We had light blue shirts and khaki pants.

1 Q: Did y'all use a company like Cintas?
2 A: That's correct.
3 Q: Was it actually Cintas?
4 A: That's correct.
5 Q: I know there are other ---
6 A: I do, I do have one thing to interject, also.
7 Stacey never turned his uniforms in, which I had
8 to pay for.
9 Q: Did you ever send him a letter asking him to turn
10 his uniform in?
11 A: No, sir, I didn't. He knew he needed to turn
12 them in.
13 Q: Did you ever tell him to turn his uniform in?
14 A: No, sir.
15 Q: You said you ended up paying for his uniform.
16 When did you pay for his uniform?
17 A: When I switched over from Cintas to UniFirst.
18 Q: When did you switch over from Cintas to UniFirst?
19 A: January 1st.
20 Q: Why did you have to pay for Stacey Sellers' in
21 order to switch over the uniforms?
22 A: I didn't have to pay to switch over them, but
23 when they didn't get turned back in, when I, when
24 I ended the contract with them, whatever uniforms
25 didn't get turned back in, I was billed for.

1 Q: Did you call him, call Stacey Sellers and ask him
2 to turn his uniform ---
3 A: No, sir. I haven't spoke to him since all of
4 this conspired, after the hospital visits that I
5 went to see him.
6 Q: What conspired after the hospital visits?
7 A: Once I found out he had an attorney, I was
8 advised not to talk or discuss anything.
9 Q: Does Tech Service, Incorporated have any accounts
10 for supplies with any third party suppliers?
11 A: Yes.
12 Q: What is the name of the third party suppliers?
13 A: You want a list of everyone?
14 Q: Yes, sir.
15 A: I'll have to get you the list.
16 Q: I'm sure you know who you do business with,
17 though, don't you?
18 A: Yes, sir.
19 Q: The name of the suppliers. To the best of your
20 recollection, just name the ones that you can
21 recall here today.
22 A: Gateway Supply, McCall Supply, Cregger Supply,
23 Thomas Supply, Epting Distributors, GWD, Lennox.
24 I think that, that -- There's, there's probably a
25 couple more I'm forgetting.

1 Q: And Lennox is a manufacturer of heating and
2 cooling equipment, correct?
3 A: That's correct.
4 Q: Do units come pre-charged with refrigerant from
5 Lennox?
6 A: Most of them do. You can get dry units, is what
7 they're called.
8 Q: In order to purchase units from Lennox or any
9 other manufacturer of heating and cooling units,
10 do you have to have an EPA card on file?
11 A: No. You're supposed to have it to buy Freon, but
12 to buy a unit that's pre-charged, no, they don't
13 require it that I know of.
14 Q: Where are the payroll records of Tech Service,
15 Incorporated kept? Are they all kept with your
16 accountant or do you keep a copy, as well, I
17 guess, is what I'm trying to ask?
18 A: I get a copy of write-ups, but Holbert & Company
19 keeps all the main copies, yes, sir.
20 Q: And if you needed payroll information of an
21 employee or vendor information of checks you've
22 written out, would you look at your own records
23 first or would you contact Holbert to get them?
24 A: I would call Holbert's office.
25 Q: How long have you been with Holbert as your

1 accountant?
2 A: Roughly, five years.
3 Q: Before Holbert, who did you use for accounting
4 services?
5 A: J. B. Gallagher, which he's, I'm not sure if he's
6 still alive anymore.
7 Q: Your employees that work for you, how are they
8 paid?
9 A: Weekly.
10 Q: Are they paid by the hour?
11 A: Yes, sir.
12 Q: And how are those hours determined?
13 A: By Jacob Hamilton. He logs in when they start,
14 and when they get done in the afternoon, they
15 call him and he logs them out.
16 Q: Does he have any kind of software that he does
17 that with?
18 A: No, sir.
19 Q: Does he write it down on a certain type of form
20 that Tech Services may have?
21 A: We don't have a specific form, no, sir.
22 Q: How does he keep the time of the various
23 employees?
24 A: He writes them all down on a notepad, then he
25 call them in at the, on the day that we call in

1 to Holbert's office.
2 Q: Do you have any relationship with Jacob Hamilton?
3 A: No, sir.
4 Q: You're not related to him at all?
5 A: No, sir.
6 Q: Are the hours for your employees determined by
7 something referred to as a flat rate pricing
8 book?
9 A: We have flat rate pricing books, but no, sir, we
10 don't go by the hours in them.
11 Q: Describe to me what a flat rate pricing book is.
12 A: It's like a menu at a restaurant. When you go,
13 when you go out, if you find out that a capacitor
14 is bad, you look up the type of unit, you look up
15 the capacitor, and then you turn around and it
16 tells what price it should be.
17 Q: And how long has your company used the flat rate
18 pricing book?
19 A: Three or four years.
20 Q: Explain to me why you went to a flat rate pricing
21 book.
22 A: It benefits the homeowner, because if I take an
23 eight dollar an hour service guy that doesn't
24 know anything and he goes to your house and it
25 takes him five hours to figure out what's wrong

1 with it and I bill you $65 an hour for five hours
2 and then bill you for the part, you've got $400
3 in a hundred dollar service call, should have
4 been, or if I send a $20 an hour guy and finds it
5 in 15 minutes. So rather than punishing a
6 homeowner for a serviceman not being as seasoned
7 or as a veteran service guy, the flat rate
8 pricing book makes it fair for everybody.
9 Q: Do you have any unseasoned or non-veteran service
10 guys working for Tech Service?
11 A: Every service guy's unseasoned when they come to
12 start. I mean, they all think they know
13 everything, but you learn day-to-day in heating
14 and cooling.
15 Q: I understand. Is it fair to say that, I guess,
16 the flat rate pricing book ensures you as the
17 owner of the company and the homeowner or whoever
18 is getting the service that the charges and fees
19 performed by your employees are fair and
20 reasonable?
21 A: It's more fair to the homeowners than it is to my
22 company because, naturally, if I send a guy out
23 there that didn't know nothing and he charged
24 $400 to do a hundred dollar service call, I'd be
25 making more, but it's fair to the homeowner, yes,

1 sir.
2 Q: And if you overcharged a customer, they may not
3 come back to you, right?
4 A: That's correct.
5 Q: And so are the -- Let me ask you this. What
6 happens if an employee of yours spends ten hours
7 working on a service call and the flat rate
8 pricing book says it should have been done in
9 four hours?
10 A: Then I lose six hours.
11 Q: You lose six hours?
12 A: Yes, sir.
13 Q: Does the employee get paid for that amount
14 regardless?
15 A: He gets paid for every, every hour he was working
16 on it.
17 Q: Let's talk about Tech Service of Myrtle Beach,
18 Incorporated. First, is it Tech Service, plural,
19 or singular Tech Service of Myrtle Beach?
20 A: Tech Service, without an S.
21 Q: Are you an owner or a member of Tech Service of
22 Myrtle Beach, LLC?
23 A: Yes, sir.
24 Q: And what is your membership interest in Tech
25 Service of Myrtle Beach, LLC?

1 A: 50 percent.
2 Q: Who is the other owner or member of Tech Service
3 of Myrtle Beach, LLC?
4 A: Philip Jordan.
5 Q: And who's Philip Jordan?
6 A: Business partner in Tech Service of Myrtle Beach.
7 Q: Where does Philip Jordan live?
8 A: I don't know the exact address, but in Conway,
9 South Carolina.
10 Q: Does he have any interest in the day-to-day
11 affairs of Tech Service of Myrtle Beach, LLC?
12 A: Yes, sir.
13 Q: What is his job function?
14 A: He oversees the scheduling of the jobs, and he
15 also goes out and, and talks to the builders to
16 try to get the jobs.
17 Q: What is his title?
18 A: I don't know what our technical title is on the
19 LLC, but partner, I mean.
20 Q: Is Philip Jordan an employee of Tech Service,
21 Incorporated?
22 A: No, sir.
23 Q: Does he have any interest or relationship with
24 Tech Service, Incorporated?
25 A: No, sir.

1 Q: How long has Tech Service of Myrtle Beach, LLC
2 been in existence?
3 A: I would have to look back, but I think it was
4 late 2005, early 2006.
5 Q: Where is the principal place of business of Tech
6 Service of Myrtle Beach, LLC?
7 A: Also, 2617 Shoffner Drive.
8 Q: That's the same address as Tech Service,
9 Incorporated?
10 A: That's correct.
11 Q: Throughout the course of the deposition, if I
12 refer to Tech Service of Myrtle Beach, LLC as
13 Tech Service Myrtle Beach, do you understand what
14 I'm referring to?
15 A: Yes, sir.
16 Q: Just trying to shorten it down. Do you have an
17 acronym or a shortened way of calling Tech
18 Service of Myrtle Beach, LLC that you would like
19 for me to use?
20 A: No, sir.
21 Q: Do you call it, sometimes, Tech Service Myrtle
22 Beach?
23 A: That's correct.
24 Q: I just wanted to make sure we're on the same
25 page, okay?

1 A: Yes, sir.
2 Q: What is the phone number for Tech Service Myrtle
3 Beach?
4 A: The same phone number, 843-488-2121.
5 Q: So I'm clear, the same number for Tech Service
6 Myrtle Beach is the same number for Tech Service,
7 Incorporated?
8 A: That's correct.
9 Q: So if I picked up the phone and I was calling
10 this 843-844-2121, would I speak to someone on
11 behalf of Tech Service, Incorporated or Tech
12 Service of Myrtle Beach, LLC?
13 A: You would speak to the same person, and then they
14 would determine what you were, whether you were a
15 customer of Myrtle Beach or a customer of Inc.
16 Q: What is the trade business and occupation of Tech
17 Service of Myrtle Beach, LLC?
18 A: HVAC.
19 Q: And that's the same business or trade of Tech
20 Service, Incorporated, correct?
21 A: That's correct.
22 Q: Explain to me how or why a person would be a
23 customer of Tech Service Myrtle Beach and not a
24 customer of Tech Service, Inc.
25 A: If Centex Homes, if it was a Centex home, it

1 would be a Tech Service of Myrtle Beach customer
2 because Tech Service of Myrtle Beach does Centex
3 Homes' work.
4 Q: Does Tech Service Myrtle Beach only do Centex
5 Homes' work?
6 A: No, sir. We also just picked up Beazer Homes.
7 Q: When did you pick up Beazer Homes?
8 A: January of 2014.
9 Q: Right now, presently, who is employed by Tech
10 Service Myrtle Beach?
11 A: The same employees as Tech Service, Inc. and,
12 also, Philip Jordan.
13 Q: So Philip Jordan is an employee of Tech Service
14 Myrtle Beach?
15 A: That's correct.
16 Q: I guess, is it fair to say that Tech Service,
17 Incorporated and Tech Service Myrtle Beach share
18 the same employees with the exception of Philip
19 Jordan?
20 A: That's correct.
21 Q: And why is that?
22 A: I don't understand the -- Why do we share
23 employees?
24 Q: Yes, sir.
25 A: Because with one company, they're not getting

1 enough hours or, so we, back and forth.
2 Q: Okay.
3 A: However, both companies have their own workmen's
4 comp, both companies take payroll taxes out, and
5 both of them are fully payrolled, completely
6 separate.
7 Q: Is there an advantage from a business standpoint
8 to have these two separate entities?
9 A: Some days, it's a headache, and some days, I
10 guess it's a benefit because you've got an
11 employee there that you wouldn't have to layoff
12 because you've got other work for him.
13 Q: Why would some days it be a headache?
14 A: Having to keep two companies.
15 Q: I understand. Tech Service of Myrtle Beach, LLC,
16 what percentage of that entity's work is service
17 work versus new construction?
18 A: A rough estimate would probably be 90/10.
19 Q: 90 percent new construction?
20 A: Yes, sir.
21 Q: Ten percent service?
22 A: That's correct.
23 Q: And when I say, "Service," do you understand what
24 I mean?
25 A: Yes, sir.

1 Q: What do you mean by service?
2 A: Existing units, going out and repairing existing
3 units.
4 Q: Repairing or replacing existing units?
5 A: That's correct.
6 Q: When I say, "New construction," for purposes of
7 the deposition, that's when you're hired as a
8 subcontractor for a home builder or a builder of
9 a new project. Do you understand?
10 A: Correct.
11 Q: So it looks like that Tech Service Myrtle Beach
12 does slightly more new construction on a
13 percentage basis than Tech Service, Inc.,
14 correct?
15 A: That's correct.
16 Q: But Tech Service, Inc. does, on a percentage
17 basis, more service work, is that right, than ---
18 A: Slightly, yes, sir.
19 Q: --- Tech Service Myrtle Beach?
20 A: Slightly, yes, sir.
21 Q: How would Tech Service Myrtle Beach end up
22 getting a service call?
23 A: From a homeowner that we've done work for.
24 Q: Let's say I call this phone number that rings to
25 Tech Service Myrtle Beach and Tech Service,

1 Incorporated and I said that I needed to get my
2 unit repaired or replaced at my house, what
3 entity would do that work, Tech Service Myrtle
4 Beach or Tech Service, Incorporated?
5 A: We would ask how you found out about us or who
6 recommended you.
7 Q: And if I said Centex Homes, would that be a Tech
8 Service Myrtle Beach service call?
9 A: Correct.
10 Q: What if I said, "I don't know. I just found you
11 in the yellow pages, and I don't know. I just
12 need my heating and cooling done"?
13 A: It would be a Tech Service, Inc.
14 Q: Do you have a partnership agreement with Philip
15 Jordan?
16 A: We have a LLC, a corporation where each one of us
17 owns a certain percentage of shares.
18 Q: Is there any written documentation between you
19 and Mr. Jordan, as it relates to Tech Service
20 Myrtle Beach, that delineates the respective
21 roles, duties, and responsibilities of Tech
22 Service Myrtle Beach and your interests?
23 A: No, sir.
24 Q: There's nothing in writing saying that Tech
25 Service Myrtle Beach will only handle Centex

1 Homes and Tech Service, Incorporated will get
2 other types of work?
3 A: No, sir.
4 Q: Does Tech Service of Myrtle Beach, LLC hold any
5 licenses to do business?
6 A: Yes, sir.
7 Q: Where does Tech Services of Myrtle Beach, LLC
8 hold those licenses?
9 A: I would have to pull them back up and see, I
10 mean, most likely, the same license.
11 Q: What license does Tech Service of Myrtle Beach,
12 LLC have with the State of South Carolina?
13 A: None.
14 Q: Why not?
15 A: Because I'm the license holder and the person
16 holds the license, not the company.
17 Q: Does Tech Service of Myrtle Beach hold any HVAC
18 licenses at all, licenses to do HVAC work?
19 A: No, sir. The State of South Carolina, Tracy
20 Davis is the, is the license holder. So if I go
21 do work for your company, then your company uses
22 my license, but I'm the license holder, not the
23 company.
24 Q: And is your license number with the State of
25 South Carolina associated with any business

1 entity?
2 A: I would actually have to go back and look. I
3 don't know.
4 Q: Are you aware of any type of license that Tech
5 Service of Myrtle Beach, LLC maintains with the
6 South Carolina Department of Labor, Licensing and
7 Regulation?
8 A: No, sir.
9 Q: As far as the EPA card, is an EPA card assigned
10 to Tech Services of Myrtle Beach, LLC?
11 A: A EPA card's not assigned to any company. It's
12 only to individuals.
13 Q: Who's the bookkeeper and accountant for Tech
14 Services of Myrtle Beach, LLC?
15 A: Holbert & Company.
16 Q: Does Tech Service of Myrtle Beach, LLC have or
17 maintain any accounts with suppliers?
18 A: Yes, sir.
19 Q: What suppliers?
20 A: The same suppliers that I listed for Tech
21 Service, Inc.
22 Q: Would it be a separate business account?
23 A: Yes, sir.
24 Q: Are there any tax benefits that you're aware of
25 for having two separate entities?

1 A: Not that I know of.
2 Q: Are there any uniforms that are assigned for work
3 to be done by Tech Service of Myrtle Beach, LLC?
4 A: No, sir.
5 Q: What uniforms does an employee of Tech Service of
6 Myrtle Beach, LLC wear?
7 A: The same one as just Tech Service.
8 Q: Does it say just Tech Service or does it say Tech
9 Service, Incorporated?
10 A: I'd have to look at their uniform. Mine just
11 says Tech Service.
12 Q: And you just recently switched over, correct?
13 A: Yes, correct.
14 Q: But previously, there were other uniforms, last
15 year, that were blue in color, correct?
16 A: Yes, sir.
17 Q: And those uniforms were Cintas uniforms?
18 A: That's correct.
19 Q: Who's the current supplier for uniforms of Tech
20 Service ---
21 A: UniFirst.
22 Q: UniFirst, U-N-I-F-I-R-S-T?
23 A: Yes, sir.
24 Q: Any reason why you switched over from Cintas to
25 UniFirst?

1 A: Yes, sir. UniFirst is about $40 a week, versus
2 Cintas was $130 a week.
3 Q: How does that work with uniforms, do you have to
4 -- For each uniform that's assigned, regardless
5 of it being clean, you should have to pay a fee
6 every time, is that right, every week?
7 A: That's correct.
8 Q: Regardless of it being cleaned or sent back in,
9 you still have to pay a fee for the uniform; is
10 that right?
11 A: You mean sent back in to get cleaned?
12 Q: Yeah.
13 A: That's correct.
14 Q: Do you have any interest in any other businesses
15 other than Tech Service, Incorporated and Tech
16 Service Myrtle Beach, LLC?
17 A: As far as heating and cooling?
18 Q: Any businesses whatsoever.
19 A: I own Highpoint Investments.
20 Q: What else?
21 A: That's it.
22 Q: What does Highpoint Investments do, what is the
23 trade, occupation of Highpoint Investments?
24 A: Was rental property until the economy went bad.
25 Q: How many rental properties are -- Does it own,

1 Highpoint actually owns the rental properties or
2 manages them?
3 A: Owns them.
4 Q: How many rental properties does Highpoint
5 Investments own?
6 A: Two now.
7 Q: In 2010, how many did it own?
8 A: Four.
9 Q: Who are the members or owners of Highpoint
10 Investments?
11 A: Myself and my wife.
12 Q: Do you maintain an ownership interest in an
13 entity known as Tech Service Heating & Cooling,
14 LLC?
15 A: Yes, sir.
16 Q: What does that entity do?
17 A: HVAC, commercial.
18 Q: Where is it located out of?
19 A: 2617 Shoffner Drive.
20 Q: What's the difference between Tech Service
21 Heating & Cooling, LLC and Tech Service,
22 Incorporated?
23 A: Tech Service Heating & Cooling is actually large
24 commercial jobs. It doesn't do any service and
25 any residential.

1 Q: Is it a subsidiary of any other company or is it
2 a stand-alone entity?
3 A: Stand-alone.
4 Q: And is Tech Service of Myrtle Beach, LLC a
5 subsidiary of any other entity?
6 A: No, sir.
7 Q: Who are the employees of Tech Service Heating &
8 Cooling, LLC?
9 A: The same employees. Well, actually, it doesn't
10 have any employees.
11 Q: When's the last time Tech Service Heating &
12 Cooling, LLC did business?
13 A: A couple of years.
14 Q: Years ago?
15 A: Yes, sir, years ago.
16 Q: Does it currently have any projects?
17 A: No, sir.
18 Q: To the best of your recollection, when was the
19 last time that Tech Services Heating & Cooling,
20 LLC performed any work?
21 A: Four or five years ago.
22 Q: Kind of before the economy ---
23 A: Correct.
24 Q: --- went down? So I guess that'd be, what,
25 probably around 2008-ish?

1 A: Somewhere around that, yes, sir.
2 Q: I'm not trying to hold you to it. I'm just
3 trying to get some kind of timeline.
4 A: Yes, sir.
5 Q: Any other business entities that you have an
6 ownership or membership interest in other than
7 what's been discussed?
8 A: No, sir.
9 Q: Have you ever been a Plaintiff in a lawsuit?
10 A: Only to the workmen's comp with Josh Hamilton
11 that I told you about earlier.
12 Q: Let me back-up then. Have you ever brought a
13 lawsuit?
14 A: No, sir.
15 Q: Have you ever been a Defendant in a lawsuit,
16 excluding workers' compensation cases?
17 A: No, sir. Well, let me take that back. There was
18 one. It was with D.R. Horton. We got brought
19 into it, which a plumber had a leak, and they
20 claimed that it had mold and they claimed that it
21 was ours, but it ended up being the plumber's
22 leak.
23 Q: How long ago was that?
24 A: Roughly, I think it started in 2008 and ended in
25 like 2010. That's -- I've got the documents at

1 the office, but I don't remember the exact dates.
2 Q: And your company was named as a Defendant?
3 A: That's correct.
4 Q: And what company is this?
5 A: Tech Service, Inc.
6 Q: Tech Service, Incorporated?
7 A: Incorporated, that's correct.
8 Q: Not any of the other ones?
9 A: That's correct, just that one.
10 Q: Did that involve a single residence home?
11 A: Sir?
12 Q: Did that lawsuit involve a single residence home,
13 ---
14 A: Yeah, yes, sir. It was a D.R. Horton built home,
15 but it was a individual residence, home.
16 Q: Now, have any of these entities, Tech Service
17 Heating & Cooling, Incorporated, Tech Services,
18 Inc., or Tech Services Myrtle Beach, been
19 involved in any workers' compensation claims
20 within the last five years? You mentioned one
21 earlier.
22 A: Only the Josh Hamilton.
23 Q: What's Josh Hamilton doing now?
24 A: I haven't seen him in a while, haven't seen him
25 in a couple years.

1 Q: Do you see him out in the practice or in the
2 business doing anything?
3 A: No, sir. I think he moved away.
4 Q: What part of Josh Hamilton's body was injured?
5 A: I think it was his ankle and his back. I'm not
6 sure.
7 Q: And did he give a deposition in that case or that
8 claim?
9 A: Yes, sir. I assume he did.
10 Q: Did you attend that deposition?
11 A: Yes, sir.
12 Q: And you gave a deposition, correct?
13 A: That's correct.
14 Q: Did anyone else on behalf of your company give a
15 deposition, provide any testimony of any nature?
16 A: I think Philip did. It was actually a Tech
17 Service of Myrtle Beach. It wasn't a Tech
18 Service, Inc. It was a Tech Service of Myrtle
19 Beach.
20 Q: Do you know the name of your insurance carrier at
21 the time?
22 A: No, sir.
23 Q: Of Tech Service of Myrtle Beach?
24 A: No, sir.
25 Q: What type of documentation has to be filled out

1 with the City of Myrtle Beach in order to perform
2 HVAC services?
3 A: As far as new construction?
4 Q: Yeah. Let's talk about just new construction
5 first.
6 A: You would have to have a business license, I
7 guess. I'm not sure exactly. I have a business
8 license there. I don't know what the
9 requirements of them are.
10 Q: Well, let's say you were hired by, for example,
11 D.R. Horton to be the HVAC contractor for a
12 single family residence in the City of Myrtle
13 Beach, okay? Do you have to submit any
14 documentation to the City of Myrtle Beach in
15 order to perform work on that job?
16 A: You would have to get a business license, yes,
17 sir.
18 Q: What if you already have a business license?
19 A: You would buy a permit.
20 Q: How much does a permit cost?
21 A: It's on the value of the job.
22 Q: Other than the permit, what else do you have to
23 submit or provide to the City of Myrtle Beach?
24 A: That's all I can think of.
25 Q: In 2013, what jobs did Tech Services,

1 Incorporated complete regarding new construction?
2 A: I don't quite understand the question.
3 Q: Okay. You have Tech Service, Inc. In 2013, did
4 it perform any type of HVAC work on new
5 construction?
6 A: Yes.
7 Q: And what addresses did Tech Services,
8 Incorporated perform work at in 2013?
9 A: I couldn't give you the whole list, sitting here.
10 I mean, we did several hundred houses.
11 Q: Did Mr. Sellers work on the several hundred
12 houses during 2013?
13 A: As an employee he did, up until the time he went
14 to a sub, and then he also subcontracted on some
15 of the houses, yes, sir.
16 Q: Did he subcontract on most of them or all of
17 them?
18 A: It wasn't, it wasn't most or all. When he was a
19 subcontractor, he did it on whichever ones we
20 needed him on.
21 Q: It was based on what you needed him on, correct?
22 A: Yes, sir.
23 Q: Who was the contractor for these jobs in 2013?
24 A: We did jobs for multiple, multiple contractors.
25 Q: And what are the contractor names?

1 A: I'll have to get you a list if you want every
2 job.
3 Q: And that's something you would have back at your
4 office, correct?
5 A: We can look back through our bills and see who we
6 billed through that year, yes, sir.
7 Q: And you would have the same information for 2012,
8 as well, correct?
9 A: I would assume. I'm not sure.
10 Q: Do you enter into written master agreements, I'm
11 not saying they're called master agreements, but
12 agreements with large home builders to provide
13 and perform HVAC services for multiple homes, or
14 do you do it on a home-by-home basis?
15 A: It depends on the builder and the community.
16 Q: Okay. I'm not going to hold you to the entire
17 list right now, but give me the names of some of
18 those home builders in Horry County that you
19 performed work for regarding new construction in
20 2013.
21 A: Chancel Construction.
22 Q: Is that a local company?
23 A: Yes, sir.
24 Q: Chancel Construction, who else?
25 A: D.R. Horton, well, we may not, we may have

1 stopped D.R. Horton before '13. I'd have to get
2 you the list.
3 Q: Who else?
4 A: On Tech Service, Inc.?
5 Q: Let's do Tech Service, Inc. first, and then I'm
6 going to ask you about Tech Service Myrtle Beach,
7 and that should be easier for you to answer,
8 shouldn't it, because it's just Centex?
9 A: Mostly, Centex, yes, sir.
10 Q: Let's go back to Tech Services, Inc. You had
11 Chancel Construction, D.R. Horton, who else for
12 new construction?
13 A: That's the major ones. I'd have to get a list of
14 the others.
15 Q: That's not all of them, that's just what you can
16 think of today?
17 A: Well, we have a lot of individual homeowners we
18 do houses for, small builders that we might only
19 do two or three houses for. We have some
20 individuals we only do one house for.
21 Q: You would have that list back at your office.
22 Let's talk about Tech Service Myrtle Beach.
23 A: Okay.
24 Q: What builders would you have done work for as a
25 HVAC contractor?

1 A: Centex Homes, which ended up changing to Pulte
2 Homes now because they got bought out by
3 somebody.
4 Q: Spell that, Pulte.
5 A: P-O-U-T-L-E.
6 Q: When did it go from Centex to Pulte Homes?
7 A: I don't know.
8 Q: Does Philip Jordan have a relationship with,
9 formerly, the folks at Centex?
10 A: He deals with the superintendents and with the
11 people there, yes, sir.
12 Q: I'm just trying to figure out, explain to me how
13 and why Philip Jordan's even involved in this
14 Tech Service Myrtle Beach business.
15 A: Well, when we started it, he was involved in it.
16 At the time I started Tech Services of Myrtle
17 Beach, I had so much work with Tech Services,
18 Inc. that I couldn't handle anymore. I had
19 builders calling me, wanting me. This was in the
20 peak, in 2005, 2006, when it was just booming. I
21 had builders wanting me to do the work.
22 Philip had a small company that he did
23 some HVAC work for. I met him through my wife.
24 His wife and my wife were friends. I met, I met
25 him through it. We talked, seemed like a good

1 idea, so we ended up starting Tech Service of
2 Myrtle Beach for him to, whatever business he
3 could bring in, and Centex Homes was the first,
4 initial reason why we started it, because they
5 were wanting me to do their work.
6 Q: What contractor, when I say, "Contractor,"
7 general contractor did you do the majority of
8 your new construction work for in 2013?
9 A: Tech Service, Inc. or Tech Service Myrtle Beach?
10 Q: Tech Service, Inc.
11 A: Chancel Construction.
12 Q: What percentage of Chancel Construction work did
13 you perform in relationship to your other new
14 construction work?
15 A: Probably 70/30.
16 Q: 70 percent Chancel, 30 percent D.R. Horton and
17 other related home builders?
18 A: That's correct.
19 Q: So, I guess, at least in 2013, you had an
20 important business relationship with Chancel
21 Construction?
22 A: That's correct, yes, sir.
23 Q: You still have a good relationship with Chancel
24 Construction?
25 A: Yes, sir.

1 Q: Now, going back to my question that I asked
2 before we talked about the list of builders, in
3 2013, did you enter into any agreements with
4 Chancel Construction?
5 A: We have contracts, like, for an example, right
6 now we, we've got a Hope Harbor Nursing Home
7 we're fixing to do for them. So there'll be a
8 contract for that job. If we have a different
9 job for them, it will be a contract. One of the
10 neighborhoods, say The Seasons, what it would be
11 would be a main contract over The Seasons
12 Development, and then it would be individual
13 change orders for the houses, for each individual
14 house. So some houses or some jobs have their
15 own contract. Some are change orders under a
16 main contract ---
17 Q: Like a master contract?
18 A: Right, right.
19 Q: You remember, I asked you master, not is called a
20 master contract ---
21 A: Right. I don't know the technical name of it,
22 but correct.
23 Q: And Mr. Sellers was injured on a Chancel job; is
24 that correct?
25 A: That's correct.

1 Q: And that injury occurred at Market Commons,
2 correct?
3 A: That's correct.
4 Q: And I'm not from Horry County, so help me. Is it
5 Market Common or Market Commons?
6 A: Commons, with a S.
7 Q: I've actually seen it written both ways.
8 A: Yeah.
9 Q: So I'm trying to figure ---
10 A: And I don't know what their actual incorporation
11 name is, but yes.
12 Q: But at least doing business as, whatever it is,
13 it says Market Commons, plural, correct?
14 A: Yes, I'm assuming, because of the fact that
15 there's a lot of businesses out there in the
16 area, so.
17 Q: So Market Commons, did you have a master
18 agreement with Chancel Construction for Market
19 Commons work?
20 A: I had a contract with them. I don't know if it
21 was individual house or a master one with change
22 orders. I would actually have to go back and
23 look at that neighborhood.
24 Q: And that's something you would have back at the
25 office, correct?

1 A: That's correct, because we also do multi-families
2 in Market Commons, as well, which would be a
3 individual contract on those.
4 Q: Multi-family developments?
5 A: No, like a six unit building, like a townhome or
6 a condo, or I don't know the technical, townhome,
7 I would assume.
8 Q: I understand. And in a situation like that, you
9 would have a contract for that, not the
10 individual units in there but the entire
11 building, correct?
12 A: That's correct.
13 Q: And Chancel would be the contractor, correct?
14 A: That's correct.
15 Q: So you have entered into written agreements with
16 Chancel Construction within the last year; is
17 that correct?
18 A: That's correct.
19 MR. GOINGS: LET'S TAKE, WE'VE BEEN
20 GOING ABOUT A LITTLE OVER
21 AN HOUR. LET'S TAKE A FIVE
22 MINUTE BREAK.
23 *****OFF THE RECORD*****
24 (ON THE RECORD)
25 MR. GOINGS CONTINUES:

1 Q: Did Tech Service Myrtle Beach, LLC ever perform
2 any work in and around Market Commons?
3 A: No, sir, not that I know of.
4 Q: So all work was performed on behalf of Tech
5 Service, Incorporated at Market Commons, correct?
6 A: Correct.
7 Q: How long has Tech Service, Incorporated done
8 business at Market Commons?
9 A: A year and a half, two years, something like
10 that.
11 Q: And who's been the general contractor on the
12 projects in which Tech Service, Incorporated
13 performed work?
14 A: Chancel Construction.
15 Q: It's always been Chancel Construction out there?
16 A: That I do work for. There are other builders out
17 there, yes, sir.
18 Q: Okay. But you've never been a subcontractor for
19 any other general contractor or home builder in
20 the Market Commons area other than Chancel
21 Construction?
22 A: Correct.
23 Q: And when your employees would get to the jobsite
24 for the new construction, let's say, at Market
25 Commons, would they drive their own personal

1 vehicle there?
2 A: My employees or my subcontractors?
3 Q: Employees.
4 A: No, sir.
5 Q: How would they get to the jobsite?
6 A: With my work vans.
7 Q: So they would only get to the jobsite in your
8 work vans?
9 A: Yes, sir.
10 Q: Would you ever see any of your employees come to
11 jobsites in their personal vehicle?
12 A: I'm not normally on the jobsite, so I don't know.
13 Q: Who is normally on the jobsite?
14 A: From my company?
15 Q: Yes, sir.
16 A: Whoever's being sent to do the work. I don't
17 have someone standing around watching them do the
18 work.
19 Q: So is it fair to say then, since you're not on
20 the jobsite, you don't know how your employees
21 get to the jobsite?
22 A: When they leave my office, they're driving my
23 work van 90 percent of the time. So I'm assuming
24 that they're driving my work van when they get to
25 the jobsite.

1 Q: Do they have to come to your office first to get
2 to the jobsite?
3 A: Do they have to or do they?
4 Q: Do they have to.
5 A: I guess you wouldn't have to. You could drive
6 from home to a jobsite, but 99 percent of
7 mornings, yes, my guys are in the office.
8 Q: Why is that?
9 A: So I can tell them what I want them to do that
10 day or so Jacob can tell them what he wants them
11 to do that day.
12 Q: Do your subs come to your office so you can tell
13 them what to do?
14 A: Sometimes they do. Normally, we just call them
15 and, and tell them what jobs to do.
16 Q: From May 2013 to the date that Mr. Sellers was
17 injured, would he come to your office in the
18 mornings?
19 A: Not every morning. He would come by sometimes.
20 Q: But your employees would come by every morning,
21 though, wouldn't they?
22 A: My employees were required to come by. My
23 subcontractors aren't required to do anything
24 other than do the job, have workmen's comp and
25 general liability.

1 Q: Is that a policy, a written policy that they come
2 by?
3 A: No, sir. It's kind of just a general common
4 sense policy. If you don't work for me, you
5 don't have to come by the office.
6 Q: Has your company ever performed work for Owens
7 Development, Incorporated?
8 A: I'm not aware of it. They may. I'm not sure.
9 I'd have to look it back up. I don't even know a
10 Owens Development, Incorporated off the top of my
11 head.
12 Q: Your company ever performed work for Phoenix
13 Construction Group?
14 A: I would have to look back, but not that I can
15 recall off the top of my head.
16 Q: Your company ever performed work for Steve Finney
17 FSB, LLC?
18 A: Not that I know of. Now, Tech Service of Myrtle
19 Beach may have. These may be jobs that Philip's
20 got and that I'm not aware of and that the
21 company does, but not Tech Service, Inc. that I'm
22 aware of.
23 Q: Now, 751 McKinley Way, are you familiar with that
24 address?
25 A: Was that in Market Commons?

1 Q: Yes.
2 A: Okay, yes, sir.
3 Q: Do you know where Stacey Sellers was injured,
4 what job he was working on when he got injured?
5 A: As far as the lot number of the house?
6 Q: Yes, sir.
7 A: I would have to look it back up or ask Jacob. I
8 wasn't there.
9 Q: What documents would you have to be able to show
10 what address?
11 A: Jacob got on the jobsite. I think he said Stacey
12 called him over there and he went over there. So
13 far as actually someone seeing him fall on the
14 jobsite, I don't know of anyone.
15 Q: Do you know anyone who actually witnessed the
16 fall ---
17 A: No, sir.
18 Q: --- of Stacey Sellers?
19 A: Not that I know of, no, sir.
20 Q: Did any of your employees or subcontractors
21 witness the fall?
22 A: Not that I know of, no, sir.
23 Q: Do you have the address in which the fall
24 occurred?
25 A: I have it, not with me, but yes, I can get it,

1 yes, sir.
2 Q: How would you go about determining the address in
3 which Mr. Sellers fell?
4 A: Well, it would be taking Mr. Sellers' word that
5 he did fall there, but Jacob was there a few
6 minutes afterwards, and Stacey was laying in the
7 floor.
8 Q: Where did Jacob find Stacey laying in the floor?
9 A: I don't know the lot number off the top of my
10 head, but I can find out for you.
11 Q: Who would you get that information from?
12 A: From Jacob.
13 Q: Jacob would know that information?
14 A: Yes, sir.
15 Q: Did Tech Service, Incorporated have a number of
16 projects going on at the same time at the Market
17 Commons the day he fell?
18 A: Yes, sir.
19 Q: Is Tech Service disputing the fact that Mr.
20 Sellers fell from a ladder?
21 A: I don't know what he fell from. I don't know
22 that he fell.
23 Q: Is Tech Service disputing the fact that he fell?
24 A: Tech Service has no stand on it one way or the
25 other because we don't know.

1 Q: Did you perform an investigation after you
2 received notice of Mr. Sellers' fall?
3 A: No, sir, because he was a subcontractor.
4 Q: You didn't perform any investigation whatsoever?
5 A: No, sir.
6 Q: And you don't know how he fell, do you?
7 A: No, sir.
8 Q: And you don't even know if he fell, do you?
9 A: No, sir.
10 Q: Do you have any evidence to dispute the fact that
11 Mr. Sellers claims that he fell while performing
12 a job for Tech Services, Incorporated?
13 A: As an employee or as a subcontractor?
14 Q: Just that he fell while performing a job for Tech
15 Services, Incorporated.
16 A: That's a unanswerable question. I have a -- I
17 don't think he fell as an employee because he's
18 not an employee.
19 Q: All right. Take your concerns about independent
20 contractor or employee, put it aside. Do you
21 dispute the fact that Stacey Sellers actually
22 suffered a fall that resulted in an injury?
23 A: I don't have an opinion on it. I wasn't there.
24 Q: How did you first learn about Mr. Sellers
25 falling?

1 A: Jacob called me to start with.
2 Q: What did Jacob tell you?
3 A: That Stacey had called him and that he said he
4 fell off of a ladder and that the first question
5 out of his mouth was, "Can we turn this on your
6 insurance, because I'm not covered on my
7 insurance?"
8 And I told Jacob, "No, sir. We can't do
9 that."
10 Q: And that's what Jacob told you, correct?
11 A: That's correct.
12 Q: You didn't hear that come out of Stacey's mouth.
13 You heard it come out of Jacob's mouth, right?
14 A: Not at that moment, but a couple of hours later,
15 when Stacey was in the hospital, I heard it out
16 of Stacey's mouth. He called me on my cell
17 phone, and we can probably pull up the record
18 that night that he called me, and ---
19 Q: What number did he call you?
20 A: [redacted].
21 Q: And did you call him or he called you?
22 A: He called me.
23 Q: How long was that conversation?
24 A: A few minutes. I don't, I don't know exactly.
25 Q: What time of day was it?

1 A: Later on in the afternoon, probably six or seven.
2 I'm not sure exactly. He'd been at the hospital
3 about an hour, hour-and a half.
4 Q: Do you know if he was on any pain medication at
5 the time of this call?
6 A: I have no way of knowing that.
7 Q: What did he tell you during this telephone call
8 that occurred several hours after he fell?
9 A: He told me, he said, "I need to ask you a favor."
10 Matter of fact, the first call, he called and he
11 told me he wanted to ask me a favor. Then he
12 told me that the doctors came in, that he needed
13 to call me back. So he got off the phone, then
14 he called me back a few minutes later, and during
15 that time, he said, "I need a favor."
16 And I said, "What is that?"
17 And he said, "You know, I'm not covered
18 on my insurance because I opted out." He said,
19 "Can we turn it in on your insurance and say that
20 I was working for you?"
21 I said, "No, sir. We can't do that."
22 He said, "Well, can't we tell them that
23 today was my first day and I started back with
24 you?"
25 And I said, "No, sir. I'm not going to

1 do that," I said, "because number one, I'm not
2 going to lie, number two, that's insurance fraud
3 and I would lose all of my insurance coverage and
4 my livelihood."
5 Q: Did you record this telephone call?
6 A: No, sir. I don't record any of my telephone
7 calls.
8 Q: Did you take any notes after this phone call?
9 A: No, sir.
10 Q: How long did the call last?
11 A: A few minutes.
12 Q: Did you ask him how he was feeling?
13 A: I asked him was he doing okay, and he said he was
14 in a lot of pain.
15 Q: So you knew he was in a lot of pain when you were
16 talking to him?
17 A: By what he said, yes, sir. I didn't know it.
18 Q: Did he sound like he was in a lot of pain?
19 A: He was talking very clearly. He wasn't in agony
20 and none of that, no, sir.
21 Q: Did you ever speak with Stacey at any point in
22 time on the telephone after this telephone call
23 that you're describing that happened on the date
24 of the fall, several hours after the fall?
25 A: Not that I recall. I went down and seen him. I

1 think it was the next day. I went and seen him
2 that Sunday and then that following Tuesday, and
3 then I got the letter in the mail that Wednesday
4 from you that he had acquired a lawyer, so.
5 Q: Describe the conversation or any discussions that
6 you had with Stacey Sellers when you saw him at
7 the hospital.
8 A: He had told us -- Me and my wife was there the
9 first day, and then me and my wife and my father
10 was there that Tuesday, they went to see him,
11 told me the first day that the, he was going to
12 be in a wheelchair for six months, that it was --
13 he wasn't never going to be able to work again,
14 that the doctors were telling him he was disabled
15 and he was going to have to have several
16 surgeries. Other than that -- That was the
17 Sunday. The Tuesday -- And then other than that,
18 we just talked about general, you know, he was
19 concerned about how his bills were going to get
20 paid and, and, I'm assuming, the same concerns
21 everybody would have at that point. On Tuesday
22 when we went ---
23 Q: Let me ask you this. On this Monday
24 conversation, did y'all discuss workers' comp
25 insurance at all?

1 A: No, sir. That was a Sunday.
2 Q: That was on the telephone.
3 A: No, sir. When he fell, whatever day it was, that
4 Friday or ---
5 Q: It was a Friday.
6 A: --- is when we talked on the telephone.
7 Q: So you saw him in the hospital on the following
8 Sunday?
9 A: That's correct.
10 Q: Be two days later?
11 A: That's correct.
12 Q: In the hospital on the Sunday, did y'all talk
13 about whether or not he was an employee of yours
14 or workers' comp ---
15 A: No, sir.
16 Q: --- insurance? When is the next time you ---
17 A: Tuesday.
18 Q: Describe what happened during that conversation.
19 A: Tuesday, he was, when we got there, he was upset
20 because his wife hadn't come by to see him that
21 day, and he was upset with her about it, but he
22 told me that the hospital had brought a lawyer by
23 and that had talked to him and that had told him
24 not to worry, that it was going to be covered on
25 his insurance and that they didn't have a problem

1 and that it was the hospital's lawyer. And I
2 said, "Well, that's good news then. If it's
3 going to be covered on yours, that's great, you
4 know," and other than that, we just talked,
5 visited with him probably 30, 45 minutes, and
6 then the three of us left.
7 Q: All right. What else happened during the
8 conversation that you can recall?
9 A: Nothing that I know of, I mean, just general
10 talk.
11 Q: What happened next?
12 A: The following Wednesday, when I got home from
13 work, I had a letter from your office stating
14 that you had took his case on or whatever. At
15 that point, I was kind of aggravated and
16 distraught that he would lie and turn around and
17 do that, that you were going after my insurance,
18 knowing he was a subcontractor, but other than
19 that, then a couple of days later, my insurance
20 company, I turned it over to Peoples
21 Underwriters, which is my insurance, I guess,
22 carrier, and then they sent the papers off to
23 whoever needed to be sent off.
24 Q: And have you always used Peoples Underwriters?
25 Is that like your broker?

1 A: Yes, sir. As long as I can remember, we've been
2 dealing with Colin Johnson of Peoples
3 Underwriters, yes, sir.
4 Q: Where is Colin Johnson of Peoples Underwriters
5 located?
6 A: One office is on Main Street in Conway, right on
7 the corner of Third Avenue and Main Street in
8 Conway, and then I think they have a office over
9 at Carolina Forest that Colin's actually moved to
10 now.
11 Q: And it's called what, now, Peoples?
12 A: Peoples Underwriters.
13 Q: How did you get, I guess, set up with Peoples
14 Underwriters?
15 A: It's been so long ago, I don't really remember.
16 I'm assuming either somebody recommended them or
17 they were the only one that dealt with business
18 insurance. I don't know.
19 Q: Is it fair to say, within the last five years,
20 you've used Peoples Underwriters?
21 A: Yes, sir.
22 Q: Do you know who you've used other than Peoples
23 Underwriters?
24 A: No, sir.
25 Q: What is their address?

1 A: Main Street, Conway. I don't know the actual
2 building number.
3 Q: And you've dealt with Colins Johnson?
4 A: Colin Johnson, yes, sir.
5 Q: Colin Johnson?
6 A: Yes, sir.
7 Q: And you said he's moved to another address?
8 A: I think he's at their Carolina Forest branch, but
9 he still works for Peoples Underwriters, yes,
10 sir.
11 Q: I understand. In the documentation that you've
12 produced, there are some statements that were
13 given by various employees of yours.
14 A: Yes, sir.
15 Q: When were those statements drafted?
16 A: November the 18th, 2013, is what's on the top of
17 this one.
18 Q: This one, you're referring to Jacob Hamilton or
19 Michael Patrick?
20 A: I've got Jacob Hamilton's first, on top. Michael
21 Patrick's was also November the 18th.
22 Q: Who typed these documents?
23 A: Jacob Hamilton did.
24 Q: All three of them?
25 A: Yes, sir.

1 Q: So Jacob typed the document for Michael Patrick?
2 A: We sat there, and, and Michael told him exactly
3 what, and he typed it, and then I sat there and
4 told him, and then he typed it, and yes, sir.
5 Q: And what did he type this on?
6 A: The computer.
7 Q: Was it a laptop?
8 A: No. It would've been his desktop.
9 Q: That's at the office?
10 A: Yes, sir.
11 Q: And why were these three statements drafted?
12 A: Because once my, my insurance company told me and
13 I started telling them, and they asked me who he
14 had spoke to and what their recollection was.
15 And to this right here, it says it was Lot 17, to
16 your earlier question.
17 Q: That's not the address, is it?
18 A: Oh, no. That's not the physical address.
19 Q: Did you contact a gentleman named Legrande Todd
20 ---
21 A: Yes, sir.
22 Q: --- to give a statement?
23 A: Yes, sir.
24 Q: Who told you to do that?
25 A: My attorneys asked me was there anyone else that

1 he had done work for.
2 Q: Okay. I'm not asking you what your lawyer told
3 you to do, but you did get a statement from
4 Legrande Todd?
5 A: That's correct.
6 Q: Who drafted this document?
7 A: I've got no clue, someone from his office.
8 Q: What does Legrande Todd do?
9 A: He owns a plumbing company and does HVAC work, as
10 well.
11 Q: Does he have a license to perform HVAC services?
12 A: I've got no clue. I don't do any work for him.
13 Q: But you know him, don't you?
14 A: Yes, sir.
15 Q: I mean, y'all know each other pretty well; isn't
16 that correct?
17 A: Yes, sir.
18 Q: Tell me how you know him.
19 A: He's my daddy's first cousin. He's also Stacey's
20 cousin.
21 Q: How old is he?
22 A: I would guess and say probably close to 50, I'm
23 not exactly sure, in early 50's maybe.
24 Q: Along with being relatives, are y'all friends,
25 too?

1 A: We're associates. We don't go out to supper
2 together or anything.
3 Q: Do you have to go out to supper to be friends
4 with somebody?
5 A: No. But I normally hang around with my friends,
6 and no, me and Legrande don't hang around at all.
7 Q: After you received a letter from my office, did
8 you contact Mr. Sellers anymore?
9 A: No, sir.
10 Q: And since then, have you had any further contact
11 with Mr. Sellers?
12 A: No, sir.
13 Q: Do you know what type of clothing Stacey Sellers
14 was wearing at the time of the fall?
15 A: No, sir.
16 Q: Do you know who owned the ladder that Mr. Sellers
17 was using at the time of the fall?
18 A: No, sir.
19 Q: Was it a Tech Service, Incorporated ladder?
20 A: Have no clue.
21 Q: You don't know one way or the other, do you?
22 A: I don't know. I don't know what ladder he was
23 on. I don't know, no.
24 Q: Tech Service, Incorporated has ladders, though,
25 right?

1 A: Yes, sir, we do.
2 Q: And ladders are essential for doing HVAC work at
3 times, aren't they?
4 A: Yes, sir. I'm assuming everybody has ladders.
5 Q: Well, not everybody's got a ladder, but most
6 people in HVAC services have ladders, correct?
7 A: Yes, sir. I would say most men in general have a
8 ladder.
9 Q: Do you know if Stacey Sellers has a ladder?
10 A: I have no clue.
11 Q: At the time that Mr. Sellers fell, he was
12 performing a Tech Services job; isn't that
13 correct?
14 A: He was on a Tech Service job, yes, sir.
15 Q: And this is Tech Service, Incorporated?
16 A: Yes, sir.
17 Q: And this was a job that Tech Service,
18 Incorporated was hired to perform on behalf of
19 Chancel Construction, correct?
20 A: Yes, sir.
21 Q: Or for Chancel Construction?
22 A: That's correct.
23 Q: And what was the nature of the job that your
24 company, Tech Service, Incorporated, was hired to
25 perform at this address?

1 A: To put the HVAC in the house.
2 Q: And explain to me the steps that are required for
3 your company to install the HVAC system.
4 A: You rough the ductwork in, which is go in and put
5 all the ductwork and set the air handler and
6 everything, which is also done by a
7 subcontractor, and then after all of that's done,
8 then you come back and you do what's called a
9 trim out, which is put the vents and the grilles
10 and the thermostats up, and then you set the
11 outdoor unit, which is another step, sometimes
12 they're done the same day, sometimes they're not,
13 and put the vents up around the outside of the
14 house, which is part of the trim out, and then
15 eventually, you do a start-up on the house.
16 Q: Does it require multiple visits to a location to
17 perform all these tasks?
18 A: Yes, sir. Yes, sir.
19 Q: You don't do them in one day, do you?
20 A: No, sir.
21 Q: You do them over the course of, you would say,
22 maybe several months, right?
23 A: That's correct.
24 Q: It's not done in the course of one week, is it?
25 A: From start to finish, no.

1 Q: So what was the first thing you do?
2 A: You rough-in the house, what we call rough,
3 install the ductwork in the house.
4 Q: The ductwork ---
5 A: Everything that goes behind the sheetrock.
6 Q: So after it's been framed but before the
7 sheetrock's put in, you put the ductwork in,
8 correct?
9 A: That's correct.
10 Q: And that's, the same time this goes on, you've
11 got plumbers and electricians doing the same
12 thing, correct, for their trade?
13 A: That's correct. Normally, they try to schedule
14 us on different days, where we're not crawling
15 across the top of one another, but yes, a lot of
16 times, we still are ---
17 Q: That would be ideal if that was ---
18 A: Ideal, yes, sir.
19 Q: Okay. So ductwork's the first thing that goes
20 in. That's in between the framing and the
21 drywall?
22 A: That's correct.
23 Q: What happens next from a HVAC perspective?
24 A: Okay. After the drywall's painted and finished
25 and everything, then we come in and put the vents

1 in and install the thermostat on the wall after,
2 you know, naturally, the wall's painted.
3 Q: When you say, "Put the vents in," like does that
4 include ---
5 A: Install the grilles.
6 Q: Or the registers?
7 A: Registers, yes, sir.
8 Q: Grilles and registers are the ---
9 A: That's correct.
10 Q: --- same thing? So the grilles' and the
11 registers' installation is a function of a HVAC
12 contractor, correct?
13 A: That's correct.
14 Q: What's the next step?
15 A: Setting the outdoor unit or installing the
16 outdoor unit. We have to wait until the yard's
17 leveled, and sometimes it's all at the same time.
18 Sometimes we can trim it out and set the unit at
19 the same time.
20 Q: But generally, that's a step that's done after
21 the registers and grilles are put in?
22 A: A lot of times, we try to do them on the same
23 trip, not always, but a lot of times, we try to,
24 to save a trip.
25 Q: Would the person that would be putting in the

1 grilles also be working to assist in setting the
2 unit in?
3 A: A lot of times, it's the same person.
4 Q: How would Mr. Sellers obtain supplies that he
5 used for the jobsite for you?
6 A: Most of the time, he would go by the supply house
7 and get them or have them delivered from a supply
8 house.
9 Q: Okay. He would either have them delivered or he
10 would pick them up from the supply house,
11 correct?
12 A: A lot of times, yes, sir.
13 Q: And what supply houses are you referring to?
14 A: Gateway Supply, Epting, depending on which supply
15 house, I mean, mostly Gateway. Sometimes, we
16 picked them up, if it was more convenient, at a
17 different supply house. They all sell the same
18 registers and . . .
19 Q: And these supplies that he would pick up, he
20 would pick up on your account? When I say, "Your
21 account," I'm talking about Tech Service,
22 Incorporated.
23 A: That's correct.
24 Q: It would be a Tech Service, Incorporated account
25 if it was a Tech Service, Incorporated job, ---

1 A: That's correct.
2 Q: --- correct? And who would pay for these
3 supplies?
4 A: I would, other than if he got any supplies that
5 wasn't pertaining to that job, which he did
6 several times, which he would get tools or, or
7 something that he needed, and then at that point,
8 I would take it out of his check, on future
9 checks.
10 Q: Have you seen any invoices or supply information
11 where you took out or deducted anything that he
12 got that wasn't related to a job, any supplies
13 that he purchased that weren't related to a job?
14 A: Yes, sir.
15 Q: Have you seen those today, in preparation for
16 today's deposition?
17 A: I didn't look at them today. I was busy this
18 morning before I got here. I didn't really
19 prepare to come here.
20 Q: Okay. Other than today, have you looked at those
21 documents?
22 A: Yes, sir.
23 Q: Where are they?
24 A: We have them at our office. We've also sent them
25 to our attorneys. I feel for sure we sent them

1 to you, if you asked for them.
2 Q: I'm going to show you the ones that I have.
3 *****OFF THE RECORD*****
4 (ON THE RECORD)
5 MR. GOINGS CONTINUES:
6 Q: Are you referring to the documents from Gateway?
7 A: That would be one of the supply houses, yes, sir.
8 MR. DETWILER: YES, I DO HAVE A SET.
9 Q: And just so I understand your testimony, you've
10 given your attorneys, other documents other than
11 Gateway documents, that show supplies that Mr.
12 Sellers purchased?
13 A: I don't know. I mean, every one that he got
14 stuff from, I gave to him. Now, whether there
15 were more than Gateway, I'm not sure.
16 Q: I'm going to represent to you on the record that
17 assuming you did do that, I haven't received in
18 discovery any invoices from supply houses that
19 reflect deductions from supplies that Mr. Sellers
20 purchased.
21 A: So all these Gateway Supply bills that you have
22 right here, that I can see, aren't them?
23 MR. KILLEN: I DON'T KNOW THAT Y'ALL ARE
24 COMMUNICATING. THERE SEEMS
25 TO BE A DISCONNECT. IF YOU

1 COULD, MAKE CLEAR WHAT
2 YOU'RE LOOKING FOR.
3 Q: You said that you've looked at documents and
4 you've given those documents to your attorneys
5 that reflect supplies that Mr. Sellers purchased
6 from one or more of your accounts, in which you
7 deducted any billing or invoicing to Mr. Sellers,
8 correct?
9 A: Yes, sir.
10 Q: Where are those documents?
11 A: The Gateway Supply bills?
12 Q: But you said there was, Gateway was one of them,
13 others?
14 A: I told you I don't know if there are multiple,
15 but there are some from Gateway.
16 Q: And did you give those documents to ---
17 A: I've sent them to everyone that asked for them.
18 Q: And I'm saying, and I'll say for the record, I
19 haven't received any from y'all that apparently
20 originated from his office. The only ones I
21 have, that I produced, are the ones from Gateway
22 Supply itself.
23 MR. KILLEN: THAT'S ALL WE'VE GOTTEN.
24 MR. GOINGS: SO YOU HAVEN'T GOTTEN ANY?
25 MR. KILLEN: I'M NOT TESTIFYING, BUT WE

1 GAVE YOU EVERYTHING WE'VE
2 GOT.
3 MR. GOINGS: WELL, RICK, NOW THAT WE'VE
4 KIND OF CLEARED THAT UP, DO
5 YOU WANT TO SHOW HIM YOUR
6 CLEAN COPIES?
7 MR. DETWILER: WHAT I HAVE ARE THE
8 DOCUMENTS THAT YOU GAVE ME
9 AND ---
10 MR. GOINGS: AND I GOT THOSE TOO, YES.
11 MR. DETWILER: AND YOU GOT THOSE DIRECTLY
12 FROM GATEWAY, DIDN'T YOU?
13 MR. GOINGS: RIGHT, BUT HE ---
14 MR. DETWILER: NO, THEY WOULDN'T SHOW WHAT
15 YOU'RE ASKING HIM ABOUT.
16 THEY WOULD ONLY SHOW WHAT
17 GATEWAY HAS. THEY WOULDN'T
18 SHOW ANY SORT OF
19 DEDUCTIONS, I PRESUME, ---
20 MR. DAVIS: THAT'S CORRECT, THEY ---
21 MR. DETWILER: --- THAT HE MAY HAVE MADE
22 INTERNALLY. SO THEY
23 WOULDN'T HAVE THAT.
24 MR. GOINGS: AND WHAT I'M SAYING IS THAT
25 HE'S TALKING ABOUT

1 GATEWAY'S INVOICES, I
2 UNDERSTAND, THAT DO REFLECT
3 SUPPLIES THAT STACEY
4 PURCHASED.
5 A: No. Here's what I'm saying, and I think there's
6 a lot of confusion. If Stacey went to Gateway
7 and got, say, 20 grilles for Lot 10 and there was
8 a screwdriver onto that same invoice, then that
9 screwdriver was not part of that job, so the
10 price of that screwdriver would have been
11 deducted from his check when I cut him a check
12 later on off of his invoices, but now, far as it
13 being a deduction from Gateway or any of that,
14 no.
15 Q: Well, that being said, then I'm going to show you
16 the Gateway Supply invoices that have been
17 produced to you from Gateway. I want you to look
18 through these and tell me which ones represent
19 supplies that were used as deductions. Let the
20 record reflect that I've handed you invoices that
21 were received from Gateway Supply, and these
22 documents were previously sent to your lawyer.
23 I'm not going to make this an Exhibit, but we can
24 just note for the record the documents that are
25 before you, and I think you brought your copy, it

1 looks like, to today's deposition. Do you want
2 to go off the record while you look at those
3 documents?
4 A: What are you asking me?
5 Q: Do you want to go off the record while you look
6 through those documents?
7 A: What do you want me to look for? What are you
8 wanting me to look for through these?
9 Q: Any references in the invoices that relate to a
10 supply that, ---
11 A: That he shouldn't have got on mine?
12 Q: Let me finish. --- a supply purchased by Mr.
13 Sellers on a Tech Services, Incorporated account
14 in which you deducted from an invoice based on
15 work that he performed. Are we clear?
16 A: Yes.
17 MR. DETWILER: I JUST WANT THE RECORD TO
18 REFLECT THAT HE'S BEING
19 ASKED TO LOOK THROUGH
20 SEVERAL HUNDRED PAGES OF
21 DOCUMENTS, IT LOOKS LIKE TO
22 ME. I'M JUST LOOKING AT
23 THEM FROM A DISTANCE HERE.
24 SO WE CAN GO OFF THE
25 RECORD.

1 Q: Mr. Davis, did you bring copies of invoices to
2 today's deposition?
3 A: I've got some copies of invoices, and I've got
4 copies of -- Are we on or off the record, ---
5 Q: We're on the record.
6 A: --- am I supposed to be answering? Okay.
7 Here's, this, like right here, he, he billed out
8 $940.
9 MR. GOINGS: HAVE Y'ALL SEEN THIS?
10 A: I mean, it's his invoices. I've sent them to
11 everyone, I mean. But, but anyway, he billed out
12 $940. We deducted $60 and paid him that. Those
13 deductions were direct from either -- A couple of
14 times, he got gas, which I've got gas tickets
15 that he brought me, that he called me that
16 morning and said he didn't have any money or he
17 forgot and left his wallet at home and wanted to
18 know could he get gas on my account and take it
19 out of his paycheck that week, and I said yes.
20 So, so this is the tickets that added up to the
21 nine forty, $60 were deducted out of it, and he
22 got $880.
23 Q: For purposes of the record, the documents you
24 were describing, we're going to mark as
25 Plaintiff's Exhibit 1, for purposes of the

1 record, so you guys will know what he's talking
2 about.
3 MR. KILLEN: LET ME SEE IT. I DON'T
4 EVEN KNOW WHAT IT IS.
5 Q: We can go off the record so you can go through
6 the documents that you've brought, the documents
7 I handed you.
8 *****OFF THE RECORD*****
9 (ON THE RECORD)
10 MR. GOINGS CONTINUES:
11 Q: Before we went off the record, you were
12 discussing a document.
13 A: Yes, sir.
14 Q: And which one is that?
15 A: Right there, all of them. I mean, they're ---
16 Q: This is the one, I think, you were talking about.
17 A: Okay.
18 MR. GOINGS: LET THE RECORD REFLECT THAT
19 I'M MARKING AS DEPOSITION
20 EXHIBIT 1 A SEVEN PAGE
21 DOCUMENT.
22 DEPOSITION EXHIBIT NUMBER 1
23 MARKED FOR IDENTIFICATION
24 Q: And is it your testimony that the $60 deduction
25 that you have listed here relates go gas that was

1 purchased for Mr. Sellers?
2 A: I'm not sure if that one was gas or a part, but
3 he did get gas a couple of times, like this one
4 here is ---
5 Q: Just ---
6 A: Okay.
7 Q: Just talk ---
8 A: Okay.
9 Q: --- about this one, Exhibit 1. We'll get to the
10 others.
11 A: Yes, sir.
12 Q: Do you know if that $60 deduction is gas or not?
13 A: I'm not sure if it was gas or parts. I would
14 have to actually go back and get all the dates
15 and see what invoices were close to that one,
16 around, and see what it was.
17 MR. DETWILER: AND I'M SORRY, BUT JUST TO
18 BE CLEAR ON THE RECORD AND
19 MAKE SURE, Y'ALL MAY HAVE
20 SAID THIS, WHAT'S THE DATE
21 OF THAT INVOICE YOU'RE
22 REFERRING TO?
23 A: There are a number of invoices.
24 MR. DETWILER: THE ONE YOU'RE TALKING
25 ABOUT NOW THAT HAS THE

1 WRITING ON IT.
2 A: The dates of these invoices span from 7/16 --
3 excuse me, back-up, 8/17/2013, 8/19/2013,
4 8/21/2013.
5 MR. DETWILER: THE ONE THAT HAS THE
6 WRITING ON IT, THAT ---
7 A: 8/17.
8 MR. DETWILER: 8/17?
9 MR. KILLEN: WHAT'S THE INVOICE NUMBER?
10 MR. GOINGS: 10132.
11 MR. KILLEN: IS IT 23 OR 32?
12 MR. GOINGS: 123, THROUGH 10129, GOOD
13 WAY TO IDENTIFY THEM THERE,
14 TIM.
15 MR. DETWILER: THANK YOU.
16 Q: So I'm clear, the $60 that was deducted, sitting
17 here today, you don't know what that deduction
18 relates to, do you?
19 A: It relates to something he got that didn't have
20 anything to do with the job, being a tool or
21 being gas.
22 Q: Where would the records be that would reflect
23 either the gas that he purchased or the tools
24 that relate to this $60 deduction?
25 A: We would go through the Gateway Supply bills and

1 see something on the bills from those jobs that
2 wasn't supposed to be on the bills.
3 Q: Were there any other suppliers, companies that
4 sold supplies that he would have purchased any
5 supplies from other than Gateway, to your
6 knowledge?
7 A: Yes, sir. I, I would think so.
8 Q: Where?
9 A: Probably Epting, probably McCall Supply. Now,
10 whether he got anything he wasn't supposed to on
11 any of those, if you don't have any of them, then
12 Gateway was the only one he got the tools or
13 whatever he wasn't supposed to.
14 Q: Where is the documentation that reflects the
15 purpose of that $60 deduction as reflected in
16 Deposition Exhibit 1?
17 A: At that time, it would've been -- We would have
18 to go back through the files and then find out
19 which one on here.
20 Q: And you would have those records, wouldn't you?
21 A: I can get them. I'm sure we've got them, yes,
22 sir.
23 Q: I mean, your company keeps a copy of all invoices
24 from Gateway Supply, don't they?
25 A: Yes, sir.

1 Q: And to date, your company hasn't produced any
2 Gateway Supply invoices, have they?
3 A: Have you asked for them?
4 MR. DETWILER: DID YOU ASK FOR THEM?
5 A: I didn't produce anything you didn't ask, and I
6 gave everything I had that you did ask.
7 Q: Are you okay to proceed forward? Are you fine?
8 A: Sure, I'm good. Are you?
9 Q: Sitting here today, though, you don't have any
10 information related to the $60 deduction, that
11 shows why there was $60 deducted, do you?
12 A: If you want to stay long enough, I might can dig
13 through and find them.
14 Q: All right. Well, here they are, and if we can't
15 find them today, then we'll come back and do this
16 and find it. I want to go one-by-one.
17 A: Okay.
18 Q: So the deduction, supplies that relate to the $60
19 deduction, if you could, find out where those
20 are.
21 A: You don't have those dates there. Yours started
22 in September, for some reason.
23 MR. KILLEN: LET ME SHOW YOU THE GATEWAY
24 SUPPLY DOCUMENTS I
25 SUBPOENAED FROM GATEWAY AND

1 COPIED AND SCANNED TO YOU.
2 THESE ARE RIGHT HERE.
3 MR. GOINGS: DID YOU SUBPOENA
4 DOCUMENTATION SEPARATE AND
5 DISTINCT FROM WHAT I GOT?
6 MR. KILLEN: I SUBPOENAED THE EXACT SAME
7 THING YOU SUBPOENAED, AND
8 THAT'S WHAT THEY GAVE ME,
9 AND THAT'S WHAT I SCANNED
10 TO YOU.
11 MR. GOINGS: CORRECT. AND WE DETERMINED
12 THEY WERE DUPLICATIVE OF
13 EACH OTHER, RIGHT? IS THAT
14 RIGHT?
15 MR. KILLEN: I, I DON'T RECALL.
16 Q: All right. Let's go to another one. You pulled
17 this one out, and I'm going to identify it as
18 invoice number 10110 through 10115. I'm going to
19 mark this document as Deposition Exhibit 2.
20 DEPOSITION EXHIBIT NUMBER 2
21 MARKED FOR IDENTIFICATION
22 Q: And this reflects that he charged $900, he, as in
23 Stacey Sellers charged $900, and you deducted a
24 hundred dollars, and it says, "Ceiling Damage,"
25 beside it?

1 A: Yes, sir. That's where, when he changed out a
2 air handler for a customer, he stepped in the
3 ceiling and broke the ceiling, and we took a
4 little bit out of his check along and along,
5 which very well may have been the $60 one,
6 because he couldn't afford to take it all at one
7 time, on what the ceiling damage repair cost.
8 Q: Okay. Well, a deduction for ceiling damage,
9 that's not anything to do with supplies that Mr.
10 Sellers purchased; is that ---
11 A: No. But that was something that he damaged while
12 working for himself as a subcontractor that I
13 wasn't going to cover, yes, sir.
14 Q: Now, we talked about Deposition Exhibit 1, and
15 you said that $60 deduction, when we were talking
16 about Exhibit 1, you said it had to do with
17 supplies or gas, but now you say it's either
18 supplies or gas or some type of damage, correct?
19 A: It's possible, yes, sir.
20 Q: So I'm clear, at this point, you don't know the
21 purpose of that ---
22 A: No, sir.
23 Q: --- $60 deduction?
24 A: I don't, not at this point.
25 Q: And to say it was related to supplies or gas

1 would just be speculating at this point, correct?
2 A: Yes, because these are several things that we
3 took money out of his check for, yes, sir.
4 Q: And since you've got these laid out, I'll take
5 them one at a time.
6 A: That's fine.
7 DEPOSITION EXHIBIT NUMBER 3
8 MARKED FOR IDENTIFICATION
9 Q: I'm going to show you what is marked as
10 Deposition Exhibit 3, and for purposes of the
11 record and y'alls edification, this is invoice
12 10157, 10158, and 10159; is that correct? Did I
13 read these invoice numbers correct?
14 A: Yes, sir.
15 Q: Why are these stapled together?
16 A: Because that's what he turned them in as, on that
17 one check. He turned them in that week. So if
18 he did three jobs that week or whenever he
19 brought them in, this is what he gave me, is all
20 three, to get the check, which would've been the
21 normal charges, which would've been $625. Now,
22 whether that be the same day or the same week,
23 I'm assuming, he printed them up, so that was in
24 a three day span, it looks like.
25 Q: So it shows that he charged six twenty-five, but

1 you deducted two thirty-nine twenty-eight; is
2 that correct?
3 A: That's correct.
4 Q: What was the purpose of these deductions?
5 A: Again, it was either supplies, it could've been
6 partial from the damage, it could've been -- He
7 might've got a $18 something and then 200 of it
8 might've been from the, the damaged ceiling.
9 Q: And the dates of these invoices relate to the
10 first week of October. Thankfully, I do have
11 invoices from October, Gateway Supply, and if you
12 could, do any of these invoices that you have in
13 front of you reflect the deductions that are made
14 on Davis Exhibit 3 in the amount of two thirty-
15 nine twenty-eight?
16 A: I would have to look through them.
17 Q: Okay. Do that then.
18 A: (Pauses while reviewing documents.) This would
19 have been part of one.
20 Q: Hold on one second. Let me just see what you're
21 looking at, and I'm going to identify it for the
22 record so your lawyers will have some
23 understanding of what we're talking about. Let
24 me look at it real quick.
25 A: The dark blue overalls, on the last list,

1 would've been something that he would've been
2 purchasing for himself. So that would've been
3 part of ---
4 Q: All right. For the record, I'm looking at an
5 invoice dated October 8th, 2013, from Gateway,
6 invoice número S3240742.001, and it's a one page
7 document, correct?
8 A: (Pause). You want me to continue?
9 Q: Is that the binder clip that you had for this?
10 A: That was mine, but I mean, you're more than
11 welcome to it if you need it.
12 Q: Is that the invoice that you were referring to,
13 right here?
14 A: Yes, sir.
15 Q: Whose signature is that at the bottom?
16 A: It looks like Stacey's.
17 Q: And the date of that is the 8th day of October
18 2013; is that correct?
19 A: That's correct.
20 Q: And you're saying that you deducted $239.28 ---
21 A: No, sir. I'm saying that this is some of the
22 deductions. I don't know which check it was off
23 of, but that would've been a deduction out of his
24 check.
25 Q: Do you know if this deduction that says, "Dark

1 Blue Coveralls XL," with a price of $12.50, do
2 you know if that deduction relates to the
3 invoices marked as Deposition Exhibit 3?
4 A: That would be almost impossible because that was
5 before this, wasn't it, date-wise? I can't
6 hardly see.
7 Q: That's the 4th.
8 A: Right, and this was the 8th. So, no, that ---
9 Q: So it's not this one?
10 A: That would've been on a different check, yes,
11 sir.
12 Q: Do you have in your possession the check that
13 shows the deductions for the dark blue coveralls,
14 referencing a price of $12.50?
15 A: Not specifically, but it all -- I didn't deduct
16 one line item, line item.
17 Q: You would agree with me that Deposition Exhibit 3
18 ---
19 A: I understand, yes, sir.
20 Q: --- relates to work that was done before ---
21 A: That's right. I'm just -- I thought you were
22 asking me a different question. I thought you
23 asked me to look through these and point out any,
24 the things that we would've deducted out of his
25 check.

1 Q: Can you state under oath that Tech Services
2 actually deducted this amount referenced for dark
3 blue overalls from Stacey Sellers' check?
4 A: Yes, sir.
5 Q: What check?
6 A: I don't know that precisely, because it could've
7 been in -- just like this amount's 200 and
8 whatever, an odd number, it may have been in that
9 along with other things.
10 Q: And what I'm trying to find out is how you go
11 about getting these deductions.
12 A: When he comes in and we sit down with the tickets
13 and he got them, and I would highlight this right
14 here and say, "Okay, this right here," Jacob
15 would go over it and say, "Stacey, you know you
16 wasn't supposed to get overalls on that."
17 And he'd say, "Yes, that's right. Just
18 take them out my check."
19 Q: And where is that document that y'all went over
20 to reference the coveralls being reduced from an
21 invoice?
22 A: You mean where is the actual invoice?
23 Q: Yes, sir.
24 A: It would be a invoice just like this one, I'm
25 assuming, a copy of the same one.

1 Q: What check was the coveralls taken out of?
2 A: Within a few weeks of that date, because we don't
3 get that the exact same date that he got it. So
4 if he turned in a bill October the 11th, I don't
5 know.
6 Q: And you have Stacey's invoices in front of you,
7 correct?
8 A: Yes, sir.
9 Q: Go through those and find where a deduction was
10 made that relates to the coveralls.
11 DEPOSITION EXHIBIT NUMBER 4
12 MARKED FOR IDENTIFICATION
13 A: (Pauses while reviewing documents.) Here's one,
14 on 10/9, showing deductions of two-o-five
15 seventeen. Now, what added up to the whole two
16 hundred and five seventeen wouldn't have just
17 been the $12, but it was other things that would
18 have been in with it.
19 Q: I'm going to mark that document as Deposition
20 Exhibit 5, but before I do that, I've marked as
21 Deposition Exhibit 4 a set of invoices that you
22 laid out before this one, okay?
23 A: Uh-huh (affirmative response).
24 DEPOSITION EXHIBIT NUMBER 5
25 MARKED FOR IDENTIFICATION

1 Q: And it's invoice 10152 through 10156. Just so
2 the record's clear, that's 4, and you're talking
3 about Exhibit 5 at this point, correct?
4 A: Yes, sir.
5 Q: Now let's talk about Exhibit 5, and then we'll go
6 back to Exhibit 4.
7 A: Okay.
8 Q: This date for check 15207 is the 18th of October
9 of 2013, correct?
10 A: Correct.
11 Q: And the amount deducted from this check was
12 $205.17, correct?
13 A: That's correct.
14 Q: And stating today under oath, do you know the
15 nature and purposes of that deduction in the
16 amount of $205.17?
17 A: Not item-by-item, but it was things that he got
18 that he agreed that he shouldn't have got.
19 Q: Do you have any documentation to reflect that
20 this $205.17, that a portion of that amount
21 actually relates to the dark blue coveralls that
22 were charged for $12.50?
23 A: Not with me, no.
24 Q: Is there any documentation that reflects that the
25 coveralls were actually deducted on an invoice?

1 A: The only way I could go back is to come up and
2 add up and try to find them, but as far as
3 documentation, no, sir.
4 Q: And your company didn't keep the documentation to
5 support the deductions, did it?
6 A: Well, we kept the copies, just like -- A prime
7 example is this copy was highlighted. So it
8 would've been highlighted that he got it and it
9 wasn't supposed, that he should have paid for
10 that. But I'll have to go back and get those,
11 but I've got other ones, different ones, like --
12 I'll just get them for you. That'll be simpler
13 than us chasing our, around in a circle right
14 here, because you're going to ask me if I've got
15 documents, and I'm going to tell you I don't have
16 them, and then we're going to go in a loop,
17 circle. So I can add them up and I can get them.
18 Q: And today's the first day I've seen documents 1
19 through 5; isn't that correct? I mean, have you
20 produced these in discovery previously pursuant
21 to a subpoena?
22 A: No, sir. No one asked for them.
23 Q: And you said that the deductions are supported by
24 invoices from the suppliers, correct?
25 A: Invoices or ceiling damage or things that, that

1 he shouldn't have got.
2 Q: And you highlighted these documents at the time?
3 A: Yes, sir.
4 Q: Where are the highlighted documents that reflect
5 these supplies that he shouldn't have gotten that
6 you ultimately reduced from his invoices to you?
7 A: They would be at my office.
8 Q: And are they kept in a specific file?
9 A: Should be.
10 Q: Let me see that document you just showed me with
11 the highlight on it.
12 A: (Complies with request.)
13 MR. GOINGS: MARK THIS AS DEPOSITION
14 EXHIBIT 6.
15 DEPOSITION EXHIBIT NUMBER 6
16 MARKED FOR IDENTIFICATION
17 Q: You referenced this document a second ago. You
18 pointed to a document that shows highlighting.
19 A: Yes, sir.
20 Q: And what is highlighted on this document?
21 A: Brazing solder.
22 Q: And is the amount due $52.17?
23 A: Yes, sir.
24 Q: And the date on this is August 12, 2013?
25 A: Yes, sir.

1 Q: And it has Stacey Sellers or Stacey's name on it?
2 A: Yes, sir.
3 Q: And why did you show me this document, what is
4 the significance of this document?
5 A: This is to show things that he charged to my
6 account that he shouldn't have.
7 Q: Why is that an inappropriate charge to your ---
8 A: Because as a subcontractor, he would furnish his
9 own solder. I wouldn't be furnishing solder.
10 The only thing I would furnish would be the
11 grilles, the unit, the thermostat that was needed
12 to do the house, no tools, no gas, no Freon, no
13 solder. These aren't things -- These are things
14 that a subcontractor normally furnishes for
15 himself.
16 Q: And do you have any documentation showing that
17 the $52.17, as listed on Deposition Exhibit 6,
18 was actually taken out of any invoice that he
19 provided to you?
20 A: All of these deductions, we'll both agree on,
21 that he didn't allow me to deduct it out if he
22 didn't agree on it and continue to subcontract
23 for me, whether it be one dollar or $205.17. As,
24 as a subcontractor, if he didn't feel like they
25 were legitimate, he wouldn't have allowed me to

1 sit there and keep deducting them out week after
2 week.
3 Q: Okay. Just so you understand my question, where
4 is the documentation that reflects, or the backup
5 documentation that reflects the deductions on ---
6 MR. KILLEN: OBJECT TO THE FORM OF THE
7 QUESTION.
8 Q: --- 1 through 5?
9 MR. KILLEN: GO AHEAD AND ANSWER.
10 A: I don't have any other documentation other than
11 this.
12 Q: And Deposition Exhibit 6, that has highlighting
13 on it, highlighting the amount of $52.17, this is
14 the soldering tube that he purchased, looks like
15 it's one pound of solder, do you know what
16 invoice this was subtracted from?
17 A: No, sir, because as being good-hearted as I was,
18 sometimes he wouldn't make enough that week and
19 he would ask me could I wait and deduct it out of
20 the following week's check or wait and deduct a
21 little bit later on, and trying to be good-
22 hearted, I did. So, no, I didn't keep exact
23 documentation from, "Okay, we're taking it out
24 this Friday."
25 Q: But Mr. Sellers was authorized to obtain supplies

1 from Gateway Supply on your account, correct?
2 A: Supplies needed for the job, not tools and
3 supplies that he should have been furnishing,
4 yes, sir.
5 Q: Supplies needed for the job, he was authorized to
6 purchase, not purchase, but he was authorized to
7 order and obtain those supplies from Gateway or
8 other suppliers, correct?
9 A: That's correct.
10 Q: The day that Mr. Sellers was injured, do you know
11 if he purchased supplies or obtained supplies in
12 any way from Gateway Supply?
13 A: I'm not a hundred percent sure because he was
14 supposed to have had those grilles that he put up
15 that day put up a week or two earlier. So he may
16 have had the grilles riding around with him for a
17 week or two.
18 Q: And as part of your contract with Chancel
19 Construction, you were to install those grilles,
20 correct?
21 A: That's correct.
22 Q: And it's your testimony that you contracted that
23 work out to Stacey Sellers as a subcontractor,
24 correct?
25 A: That is correct.

1 Q: Do you know if Stacey Sellers purchased any
2 supplies to perform work at 751 McKinley Way at
3 Market Commons?
4 A: Is this the house that he fell at?
5 Q: That's what I understand. I understand the
6 location is 751 McKinley Way.
7 A: Okay.
8 Q: Regardless of that address being correct, ---
9 A: Right.
10 Q: --- in the location in which he was found on the
11 ground, do you know if he individually purchased
12 any supplies to perform that work?
13 A: At some point, he would've got the grilles and
14 stuff on my account. I don't know what date
15 because, like I say, it was strung out. It
16 should've been done a week or two earlier. He
17 done part of it and didn't finish part of it, and
18 he came back. I didn't even know he was at that
19 house that day. I thought the house had been
20 finished a week or two earlier.
21 Q: Do you know how Stacey Sellers got to work on the
22 day of his injury?
23 A: His van was there, because he asked me to go back
24 and get it later that night because he said he
25 was scared somebody was going to steal something

1 out of it on the jobsite.
2 Q: What kind of van was it?
3 A: It's a small Astro van.
4 Q: Are you familiar with the van, ---
5 A: Yes, sir.
6 Q: --- what it looks like? What does it look like?
7 A: It's a little white Chevrolet work van.
8 Q: Do you know where Mr. Sellers got that van?
9 A: Yes, sir. He purchased it from me.
10 Q: And how much did he purchase that van for?
11 A: For $500.
12 Q: Did he give you $500 by way of a check or cash or
13 money order?
14 A: I think it was cash, but I don't remember
15 exactly.
16 Q: When did he purchase that van from you?
17 A: Roughly about a week after he quit working for me
18 and went to work for his self as a subcontractor.
19 Q: Do you know why he purchased that van from you?
20 A: He said because he needed a van to work out of.
21 Q: Why did you sell him that van?
22 A: Because it was, I was going to get rid of it. I
23 didn't need it after he quit with me, and the van
24 was wore out.
25 Q: Did the van have any logos or signage on the

1 exterior?
2 A: No, sir.
3 Q: Was Tech Services or Tech Service, Incorporated
4 listed anywhere on the van?
5 A: No, sir.
6 Q: Do you generally, on your work vans for Tech
7 Service, do you put on the front of the van,
8 "Tech Service"?
9 A: I've got it on the rear door and on the sides of
10 the vans now.
11 Q: What about, let's say, last year, did you put ---
12 A: Not on the front, not that I know of. I mean, it
13 might've had a Tech Service tag or something on
14 it, where it was left over, but there's probably
15 a hundred head riding around Conway with Tech
16 Service tags that don't work for me.
17 Q: Let's talk about the actual Astro van that you
18 said he was driving. Do you recall if it beared
19 the words Tech Service ---
20 A: The only placed it would have beared them, if it
21 had, if it had a Tech Service tag which we give
22 out, a license tag, you know, that you can put on
23 the front of your car, and I'll be glad to give
24 you one.
25 Q: Do you know if there were any letters or

1 lettering on that van that had Tech Service
2 written on it?
3 A: Not that I know of.
4 Q: What color was the van?
5 A: White.
6 Q: Would you inspect Mr. Sellers' work?
7 A: Would we go by and make sure it was done?
8 Q: Yeah.
9 A: The, the -- If it wasn't done, then the
10 superintendents would let us know, from Chancel
11 or something, that, you know, a vent was missing
12 or whatever.
13 Q: Well, what if it wasn't done correctly, what
14 would you do?
15 A: Probably call him and tell him he needed to go
16 back and fix it.
17 Q: And he would fix it, wouldn't he?
18 A: Yes. Just as if Chancel calls me, I go back and
19 fix it.
20 Q: And how did Mr. Sellers know what houses to go
21 to, to do the work?
22 A: Jacob called him on most of them. Sometimes, he
23 may be in the neighborhood and the superintendent
24 may tell him that, "Okay, this house is ready,"
25 but Jacob, 90 percent of the time, would tell him

1 what to do.
2 Q: Okay. But it was somebody from Tech Services
3 that directed him as to where the job was,
4 correct?
5 A: That's correct.
6 Q: And it was somebody from Tech Services that
7 directed him as to the address or location of the
8 job, correct?
9 A: That's correct.
10 Q: And it was somebody from Tech Services that
11 directed him as to when the job needed to be
12 completed, correct?
13 A: There wasn't really a deadline on complete. We
14 would tell him that it was ready to be done, and
15 then some days, he would go the same day, just
16 like, for instance, where he fell at, we assumed
17 it was done two weeks earlier, but he took it
18 upon himself, I guess, just not to finish the
19 house that day or the week before or whatever.
20 Q: And if the work was substandard or not performed
21 correctly, you would direct him to either correct
22 the deficiencies or fix what was wrong, correct?
23 A: Correct. And if he didn't, I would send somebody
24 else out there, and then I wouldn't use him
25 anymore or either I would deduct it out of his

1 pay, which, like the ceiling damage.
2 Q: I understand. You said that the work that he was
3 supposed to do at the location in which he fell
4 was supposed to be done about a week prior; is
5 that correct?
6 A: Well, it wasn't supposed to have hardwood
7 flooring in it, with paper on it, which is why he
8 said he fell, because he set his ladder up on the
9 paper after the hardwood was already in and
10 finished, and normally, we don't go in and do it
11 after hardwood and all's in there and they've got
12 it finished and washed and clean and got paper
13 laid out for people to, for the homeowner to come
14 in and look at. Normally, we go in before the
15 carpet and stuff's in, where we don't get dirt in
16 it.
17 Q: Have you ever been to this location where he
18 fell?
19 A: Yes, sir.
20 Q: When was the last time you were there?
21 A: About a week and a half earlier, he and I walked
22 it because we were having some problems out there
23 with him not finishing jobs, and I met with the
24 superintendent on the job, and Stacey came out to
25 the job, and he and I walked several houses and

1 was telling him that he, either he had to tighten
2 up or I was going to have to get somebody else to
3 start doing work.
4 Q: Who would you have gotten to do the work?
5 A: Don't know. I don't know who I'm going to hire
6 next month. I mean, we just find one.
7 Q: Would you have gotten one of those guys, Jacob
8 Hamilton, Michael Patrick, Jeff Boatwright,
9 Brandon Mishoe ---
10 A: If, if they were available ---
11 Q: If they were available ---
12 A: If they were available, I would do it, naturally,
13 because I wouldn't pay a subcontractor a hundred
14 dollars what I could pay a hourly guy $30 to go
15 do, but unfortunately, you're busy one week and
16 not the next, and that's why we use
17 subcontractors, where we don't have so much
18 payroll and so much laying people off and stuff.
19 Q: I understand. And about a week and a half prior
20 to Mr. Sellers falling, you addressed with him
21 some concerns that you were having about the
22 quality of the work, correct?
23 A: That's correct.
24 Q: And did you basically tell him that if doesn't
25 get the quality of work up to your

1 specifications, that you would fire him?
2 A: I couldn't fire him. He's a subcontractor.
3 Q: Well, terminate him or tell him to leave, not
4 come back?
5 A: I just basically told him he needed to tighten
6 up, I didn't know what was going on in his life,
7 but the work needed to be done correctly.
8 Q: And why would you tell him to tighten up?
9 A: Because when he first started subbing for me, he
10 was doing good quality work and the quality went
11 downhill, just as Chanel would call me if I was
12 doing subpar work.
13 Q: Who made the decision whether or not Mr.
14 Sellers's work was satisfactory and appropriate?
15 A: Whoever looked at it and it wasn't correct,
16 whether it be somebody from Chancel calling me
17 and telling me the vent was crooked or, the vents
18 were missing in this case.
19 Q: But it'd all come to you, correct?
20 A: It would come to my company, yes.
21 Q: And you would have to make the determination of
22 whether or not the work was done appropriately
23 and satisfactory and then report back up,
24 correct?
25 A: That's correct.

1 Q: Because at the end of the day, it was your
2 company, Tech Services, that was responsible for
3 the HVAC work that was done, correct?
4 A: That's correct.
5 Q: And looking at these invoices and the invoices he
6 submitted, it appears that you directed as to how
7 much you would pay for the work that he
8 performed, correct?
9 A: No, sir. He came to me with those numbers. When
10 he decided he wanted to go to work for himself,
11 he came to me and he told me, he said, "Listen, I
12 can help you out. I'm going to go out for
13 myself. I can make more money and I can save you
14 money from your guys having to run back and forth
15 up and down the road." So he came to me with a
16 proposal and told me, said, "I'll do the trim out
17 for this. I'll set the unit for this, this, and
18 this and this," and he and I sat down and talked
19 it over.
20 Q: Okay. But at the end of the day, when it comes
21 to writing the check to him, you proposed these
22 deductions to his invoice, correct?
23 A: I didn't -- Well, you, propose them? I sat down
24 and went over, Jacob sat down and went over them
25 with Stacey, and they both agreed on it before

1 they were deducted out, and the check was wrote
2 on the spot.
3 Q: I understand y'all agreed to it, but it wasn't
4 that Stacey was making these deductions. Y'all
5 wanted the deductions, and he agreed to them,
6 correct?
7 A: No, sir. He was causing the deductions by buying
8 stuff on my account he shouldn't buy or by
9 stepping through a man's ceiling or by whatever
10 else.
11 Q: And as you stated earlier, you don't have the
12 documentation that reflects what the purpose and
13 nature of these deductions are for, do you?
14 A: No, sir.
15 Q: Well, let me ask you this. When Stacey would
16 send you an invoice or give you an invoice, ---
17 A: He would bring them by hand because he got the
18 check cut right then.
19 Q: All right. He'd bring it by hand, and then you
20 would look at it to see if it was correct and
21 adequate, correct?
22 A: Jacob would most of the time, yes, sir, but I
23 would sometimes.
24 Q: And then your company, Tech Services, would
25 propose reductions. Mr. Sellers wouldn't propose

1 the deductions. You would, correct?
2 A: I guess. I don't understand a proposed, I mean,
3 it -- If your worker don't show up tomorrow, is
4 she proposing that you don't pay her for tomorrow
5 or are you proposing that, if she don't show up?
6 I mean, that's what I'm saying. He knew, if he
7 got the stuff, that it was going to be deducted.
8 So, no, I didn't bring a shocker to him and say,
9 "Stacey, guess what? I'm going to deduct money
10 out your check this week." He knew he bought
11 something earlier that week, and he knew when he
12 bought it that it was going to be deducted.
13 Q: Okay. Let me ask the question, and you can
14 answer the question that I ask. When there was a
15 deduction made -- Before the deduction, when he
16 gave you the invoice, did he tell you that he
17 purchased certain supplies or did you or Jacob
18 look at the supplies to see what was related to
19 the job and what was something that you shouldn't
20 pay for?
21 A: It would happen both ways, just like when he
22 would call me and ask me, "I don't have any money
23 this morning. Can I get gas on your account and
24 you deduct it Friday?" and I would say yes
25 because I wouldn't want to have him sitting at

1 home and not be able to make any money because he
2 couldn't afford to buy his gas that morning.
3 Q: Before this February/March time period that you
4 claim he went to becoming an independent
5 contractor, did Stacey ask for money for gas on
6 his personal vehicle ever?
7 A: Yes, sir. I've loaned him money on many
8 occasions.
9 Q: So before he went to be an independent
10 contractor, he would buy gas on your card or on
11 your account or you would give him gas, right?
12 A: I would loan him money and, and he would pay me
13 back, yes.
14 Q: And it was deducted from his paycheck, correct?
15 A: No, sir.
16 Q: It was never deducted from his paycheck?
17 A: He would, he would cash his check and bring it
18 back to me.
19 Q: Okay. But at the end of the day, you got your
20 money back, right?
21 A: Yes, sir, most of the time.
22 Q: And since this February/March date, you made
23 deductions on his paycheck for whatever you
24 believed that he owed you, right?
25 A: I didn't believe he owed me. He, he owed me.

1 Q: Or that he owed you?
2 A: Yes, sir.
3 Q: You made those deductions, right?
4 A: That's correct.
5 Q: Do you know if Mr. Sellers owes you any money to
6 date?
7 A: I don't know, but if he does, I'm going to count
8 it even because our hands are washed.
9 Q: What do you mean by that?
10 A: I mean I learned a valuable lesson. A good-
11 hearted person gets, gets, right here, I've lost
12 three hours worth of work by being nothing but
13 good-hearted to that boy.
14 Q: And what lesson is that?
15 A: To keep documents, number one, on everything
16 that's deducted.
17 Q: Was that the lesson that you were referring to,
18 though?
19 A: Yes, sir.
20 Q: And when Stacey was working after this, say,
21 March 2013 date, we understand -- You don't know
22 the date, and I don't either, but ---
23 A: Yes, sir.
24 Q: --- sometime in that time frame. This March 2013
25 date forward, when he would be working on any

1 jobs for Tech Services, would he also be working
2 at times with Jacob Hamilton?
3 A: I don't understand what you mean, working with
4 him.
5 Q: Alongside Jacob Hamilton.
6 A: They wouldn't both be trimming out a house, no.
7 Jacob might be in the house walking or Jacob
8 might be in the neighborhood, but Jacob didn't go
9 help him put grilles in, no.
10 Q: Okay. What about setting a unit in, is that a
11 one person job?
12 A: Sometimes, it depends, sometimes two people.
13 Q: So take this, for example. Let's say Stacey is
14 setting a unit for a house. Who would assist him
15 in setting that unit?
16 A: I've got no idea. He worked for his self,
17 whoever he asked or, I mean, he could ask the
18 landscaper. I don't know.
19 Q: Would Jacob Hamilton, Michael Patrick, Jeff
20 Boatwright, the two Brandon gentlemen, would any
21 of them assist Stacey in the work that he
22 performed?
23 A: Not that I sent them to. I don't know.
24 Q: And you weren't on the jobsites, correct?
25 A: No, sir.

1 Q: And I understand that. You were back in the
2 office running the business. You don't know
3 actually who is assisting Stacey do the work that
4 he was contracted to perform, do you?
5 A: No, sir. I've actually been a house and helped a
6 plumber hold a pipe before, but I wasn't working
7 for the plumber. It was just being good-hearted.
8 Q: Let's go back to the question. If Stacey was
9 working alongside with any of the people that you
10 claim that are your employees, you wouldn't know
11 that because you're not necessarily on the job
12 all the time?
13 A: That's correct. If we're going to be a lot
14 longer, I'm going to need to use the bathroom.
15 Q: Yeah. Let's do that.
16 *****OFF THE RECORD*****
17 (ON THE RECORD)
18 MR. GOINGS CONTINUES:
19 Q: Did Chancel Construction know that you hired
20 subcontractors to complete work for homes that
21 were being built in Market Commons?
22 A: Yes, sir.
23 Q: Did you have to fill out any documentation with
24 Chancel to give them the names, contact
25 information, and insurance information of your

1 subcontractors?
2 A: No, sir.
3 Q: They didn't request that information?
4 A: Not that I recall, no, sir.
5 Q: Did you ever give Chancel Construction a
6 certificate of insurance for Stacey Sellers?
7 A: No, sir.
8 Q: Did you tell anyone from Chancel Construction --
9 When I say, "Chancel Construction," it may not be
10 Chancel Construction, but it's Chancel Builders,
11 I think.
12 A: Whatever ---
13 Q: Do you understand what ---
14 A: That's correct.
15 Q: --- I'm talking about?
16 A: Yes, sir.
17 Q: Did you ever tell anyone at Chancel that Stacey
18 Sellers was an independent contractor?
19 A: Yes, sir.
20 Q: Who did you tell?
21 A: All the superintendents on the job.
22 Q: When did you tell them that?
23 A: When he became a subcontractor.
24 Q: When did you tell them that, what month?
25 A: I'm assuming, March of '13, you and I've agreed

1 on.
2 Q: Sometime early March, late February, right?
3 A: That's correct.
4 Q: Who did you tell?
5 A: I don't know all their names. They've got rid of
6 most of them now. Marshall Jordan, Jason, I
7 don't know his last name. I don't even know if
8 he's still there. I can get their names.
9 Q: Did Chancel routinely have subcontractor
10 meetings?
11 A: Yes, sir.
12 Q: And they were on a monthly basis, generally?
13 A: Bi-weekly, I think.
14 Q: Bi-weekly?
15 A: Yeah. I'd have to check that.
16 Q: And the time that you said that you met with
17 Stacey Sellers a week and half, roughly, before
18 he was injured, you were up at Market Commons
19 because there was a subcontractor meeting that
20 day, correct?
21 A: Yeah, but not between all the subcontractors,
22 just between a couple of us.
23 Q: And what was the nature or purpose of that
24 subcontractor meeting?
25 A: That the work wasn't being up to par.

1 Q: And was Mr. Sellers invited to that subcontractor
2 meeting?
3 A: No, sir. He just came up. He came up pretty
4 much after the meeting was over, and then he and
5 I walked houses after the meeting was over with
6 everyone else.
7 Q: You said he came up. He came up where?
8 A: He pulled up into Market Commons, I'm assuming,
9 to work on a job that he hadn't finished prior.
10 Q: Did you provide Chancel Construction with a
11 certificate of insurance for the jobsite that Mr.
12 Sellers was injured at?
13 A: I don't provide them one for every job. I
14 provide them one a year. They know -- I provide
15 them one that says it's good from whatever,
16 January, January, February, February, whatever,
17 for a year.
18 Q: And so I understand, you never provided Chancel
19 with a certificate of insurance for Stacey
20 Sellers during the 2013 year, did you?
21 A: No. But I had the certificate of insurance in my
22 office.
23 Q: I know you had it, but you never gave it to
24 Chancel, correct?
25 A: They never asked for one.

1 Q: And I understand they didn't ask for it. So the
2 answer is, no, you never ---
3 A: No, sir.
4 Q: Did you have any input in the amounts that Mr.
5 Sellers would invoice you for work that was
6 performed?
7 A: Input as far as?
8 Q: The amounts that he was able to charge you.
9 A: The amounts that we agreed upon before he became
10 the subcontractor or ---
11 Q: So y'all did agree upon some amounts?
12 A: Yes, sir. I told you that 30 minutes ago.
13 Q: And what were those amounts that y'all agreed
14 upon?
15 A: Whatever the amounts on those bills were, it was
16 a certain amount for a trim out, certain amount
17 for setting a unit.
18 Q: What was the amount for a trim out? If you need
19 to look at the invoices or any documents, please
20 feel free to do so.
21 A: Indoor and outdoor trim, one twenty-five, indoor
22 and outdoor trim, one twenty-five. If it had a
23 second floor, it was a extra $50, pretty much,
24 and then whatever, if it was a change out, which
25 none of these invoices have on it, it was a

1 certain amount, as well.
2 Q: What about to set a unit, what was that?
3 A: I think, indoor and out was one twenty-five, and
4 I think a second unit was $50 extra.
5 Q: And so I understand, the trim out is what Mr.
6 Sellers was doing at the time that he fell,
7 correct?
8 A: Correct.
9 Q: So, in your industry, you refer to setting the
10 registers as trim out?
11 A: And the outdoor unit and all.
12 Q: And where would Mr. Sellers purchase or obtain
13 the outdoor unit?
14 A: For Market Commons, it would've been from
15 Gateway.
16 Q: And what type of units were purchased from
17 Gateway?
18 A: Heil is the name brand.
19 Q: Spell that.
20 A: H-E-I-L.
21 Q: And Mr. Sellers wouldn't purchase those himself.
22 You would purchase them, correct?
23 A: Yes, sir. He, it would be on my account, yes,
24 sir.
25 Q: And Mr. Sellers was paid every Friday; is that

1 correct?
2 A: He was paid whenever he brought invoices in.
3 There wasn't no set day of the week.
4 Q: Was Mr. Sellers paid, he wasn't paid at the end
5 of the job for each jobsite, he was paid whenever
6 he submitted invoices. Is that ---
7 A: That's correct.
8 Q: --- what you're saying? So it wasn't on a
9 completed job basis, was it?
10 A: That portion of it that he would bill me for,
11 that he was saying was complete, yes, sir, but
12 not the job being complete, far as the house
13 being complete, no, sir.
14 Q: Okay. And are these amounts that y'all agreed
15 upon upfront, were they based on a reasonable
16 rate for the amount of time it takes to perform
17 each job?
18 A: It depends on the person setting it. Some people
19 take four hours to trim a house out. Some people
20 can trim it out in 45 minutes.
21 Q: Does the flat rate pricing book have any set
22 price for doing trim outs?
23 A: Not -- No, sir. It's more of a service oriented.
24 Q: Okay.
25 A: Not that I know of, anyway. I don't know

1 everything in the book, but we don't, we've never
2 used it to go by.
3 Q: What about dropping units in, installing the
4 units, is there a price in the flat rate price
5 book for that labor charge?
6 A: There's probably a price on changing out an
7 outdoor unit, like a used unit, but I don't know
8 of anything versus new construction in the flat
9 rate price.
10 Q: And what would that price be to change out?
11 A: I've got no clue without having the book in front
12 of me.
13 Q: How thick is the book?
14 A: Probably three inches, two and a half, three
15 inches.
16 Q: Who drafted this book, did you?
17 A: Profit Strategies. And what they do is base it
18 on a industry average, I guess. It's just a
19 company that does it for all companies.
20 Q: I understand. So, as I understand, you didn't
21 pay Mr. Sellers on a completed job for that
22 jobsite, but you paid him when he submitted
23 invoices, because you say he'd bring his invoices
24 to your office and you'd get a check right there,
25 after y'all discussed any deductions, correct?

1 A: On his part that was completed that he was
2 billing for, whatever he billed for that was
3 complete, yes, sir.
4 Q: And you could terminate his services at any time,
5 couldn't you?
6 A: I could stop using him, yes, sir.
7 Q: And if his work was unsatisfactory, you could
8 stop using him too, correct?
9 A: Just like Chancel can stop using me at any
10 moment, yes, sir.
11 Q: And if one of the registers wasn't put in
12 correctly, it'd be his responsibility to fix that
13 register, you would tell him to fix it?
14 A: If I seen it, yes, sir.
15 Q: And in the jobsite, would Stacey take direction
16 from the gentleman that you said was your
17 manager, Jacob Hamilton?
18 A: On the jobsite?
19 Q: Yeah.
20 A: No, sir.
21 Q: Who would give him the directions and
22 instructions on the jobsite?
23 A: Nobody. He worked for himself. Chancel don't
24 come out there and tell me how to put it in
25 because I'm the contractor.

1 Q: Who tells him what to do for each job? I mean,
2 how does he know what to do for ---
3 A: If Jacob told him there's a trim out ready at Lot
4 10, then he would know there was a trim out.
5 Now, far as us going and saying, "Okay, you need
6 to put up 13 registers and two boots," no.
7 Q: That's something that he could see just by going
8 to the jobsite, correct?
9 A: That's correct.
10 Q: And that's something that any of your employees
11 could go to the jobsite and see, what needs to be
12 done, right?
13 A: I would hope anybody could go and see a hole in
14 the ceiling and know it needed a grille there.
15 Q: Right. That's not something that you or your
16 manager directs an employee about how many to
17 get, right, is that ---
18 A: No, sir.
19 Q: So I guess what I'm saying is, regardless of him
20 being an independent contractor, which you say he
21 is, anybody that does this kind of work will know
22 through common sense how many registers and boots
23 that he's going to need to get, correct?
24 A: Yes, sir.
25 Q: And if he was your employee, you wouldn't be

1 standing over him, telling him how to put the
2 screw in the wall or the register in, would you?
3 A: No, sir.
4 Q: Did you hire any other subcontractors or
5 independent contractors?
6 A: Yes, sir.
7 Q: Who?
8 A: I normally run three to four subcontractors at a
9 time, most anytime. I've got all their insurance
10 information on file if you need it.
11 Q: And what are their names?
12 A: I don't recall all of them's name.
13 Q: You don't recall the names of the subcontractors
14 that you had at the time?
15 A: That I had at what time?
16 Q: Let's say at the time of his injury, you ---
17 A: I don't recall, but I can get you all the
18 information if it's relevant to this case.
19 Q: Do you require your other subcontractors to have
20 general liability insurance, as well?
21 A: Workmen's comp, also.
22 Q: So your subcontractors are required to have
23 workmen's comp and general liability?
24 A: I require them to have workmen's comp, but if
25 they have general liability, that's just on them,

1 but I require them to have workmen's comp.
2 Q: Now, you said earlier they had to have general
3 liability, as well.
4 A: I may have mis-worded it. They do have to have
5 workmen's comp, yes, sir.
6 Q: So you don't require them to have general
7 liability?
8 A: If the law states it, I do, but I don't, I don't
9 remember, to be honest with you. I know that
10 they all got workmen's comp. Is, is general
11 liability a requirement of the law?
12 Q: Have you ever complained to any of your employees
13 not to do work on the side?
14 A: Yes, sir.
15 Q: Have they, from time to time, your employees done
16 HVAC work on the side for other people or
17 entities?
18 A: The only ones that I know about was one guy that
19 I fired, and then Stacey done several back when
20 he worked for me, and then, you know, and had he
21 not been my cousin, he'd have been fired at that
22 point also.
23 Q: Okay. So when he did work for you, he did do
24 work on the side that you knew about?
25 A: Not that I knew about. I found out later.

1 Q: Found out about it later?
2 A: Yes, sir.
3 Q: But you found out about it while he was your
4 employee?
5 A: Yes, sir.
6 Q: How long have you known Stacey Sellers?
7 A: His whole life.
8 Q: When did he start working for you?
9 A: Part-time, probably, when he was in school, he
10 did work for me and, back and forth, I mean, 15
11 years. I don't know. I don't know how old he
12 is.
13 Q: How are you and Mr. Sellers related?
14 A: His mother and my father are brother and sister.
15 Q: So Stacey would be your first cousin?
16 A: That's correct.
17 Q: Did you have an employee agreement or employment
18 agreement with Mr. Sellers?
19 A: No, sir.
20 Q: Did you have an independent contractor agreement
21 with Mr. Sellers?
22 A: Other than a verbal agreement and him furnishing
23 workmen's comp and us coming to an agreement on
24 the price, no written agreement, no, sir.
25 Q: So there was no written agreement to perform

1 independent contractor services?
2 A: No, sir.
3 Q: Over the years while he was your employee, did he
4 ever dispute or have complaints about the amount
5 of money that you were paying him each week?
6 A: Not that I recall.
7 Q: Do you recall him complaining about not paying
8 him overtime?
9 A: Not that I recall.
10 Q: Do you recall him complaining that you were
11 deducting money from his paycheck that shouldn't
12 be deducted?
13 A: I've never deducted any that shouldn't be
14 deducted, so no.
15 Q: Did he ever complain to you that he thought money
16 was improperly deducted from his paycheck?
17 A: I don't remember.
18 Q: Did you pay Stacey Sellers for overtime work that
19 he performed?
20 A: I don't know.
21 Q: So, to your knowledge, you and Mr. Sellers had no
22 disagreement regarding payment for overtime at
23 any time?
24 A: Not that I recall, no, sir.
25 Q: How do you handle overtime for your employees?

1 A: It's through the accountant's office. They pay
2 all payroll.
3 Q: And how do they handle the overtime issues?
4 A: I'm not sure.
5 Q: When Mr. Sellers was your employee, up to March
6 2013, did you provide him with insurance,
7 vacation days, sick days, or a retirement plan?
8 A: We did vacation days. We don't do a retirement
9 plan or anything. We're a small company.
10 Q: How many vacation days did Mr. Sellers have up
11 until March 2013?
12 A: I think all the guys get a week a year.
13 Q: Do you know if Mr. Sellers used his vacation
14 days?
15 A: I don't remember.
16 Q: Is there anything in writing showing them that
17 they have or they're entitled to one week of
18 vacation?
19 A: No, sir.
20 Q: It's not like they get to sign a letter or a
21 document saying that they agree that they have a
22 week of vacation?
23 A: No. I've never had employees sign anything. I
24 believe in the, the honesty policy and the -- I
25 don't know.

1 Q: Did you complete any workers' compensation
2 applications for 2010 to 2014?
3 A: I don't understand what you mean, application?
4 Q: Do you have to complete a workers' compensation
5 application each year?
6 A: I'm assuming. You'd have to call Colin Johnson.
7 That's why I deal with him. He handles it all,
8 and they send me the bill in the mail. I don't,
9 I don't do, sit down and go over whatever.
10 Q: But you have to sign documentation in order to
11 get ---
12 A: We have workmen's comp, yes, sir. We carry
13 workmen's comp every year. How we get it, you
14 used to be a workmen's comp commissioner, so you
15 should know.
16 Q: Okay, just got an upgrade.
17 A: Well, that's what I was told, anyway.
18 MR. KILLEN: WE WERE TALKING ABOUT
19 SOMEBODY ELSE.
20 A: Regardless, we go, we get them the same way
21 everybody gets workmen's comp. I don't know how
22 we get it. It's just magically appears.
23 Q: Before Mr. Sellers was injured, do you recall
24 having a discussion with him about you having to
25 start paying him again by the hour?

1 A: No, sir.
2 Q: Never?
3 A: He asked me -- He always told me, "Well, I always
4 feel like I could come back to work for you by
5 the hour if this didn't work out," but I've never
6 once told him that he could.
7 Q: Explain to me why or what happened that caused
8 him to go, in your mind, from an employee to an
9 independent contractor.
10 A: I've got no idea. He said he could make more
11 money.
12 Q: Did he approach you with that suggestion or ---
13 A: Yes, sir.
14 Q: --- did you come to him with it?
15 A: Yes, sir.
16 Q: Do you recall that conversation y'all had?
17 A: Not word-for-word. I mean, generally, I mean, he
18 told me he had some work that he could do for
19 other builders, he was going into work for
20 himself. Months before that, he said he was
21 trying to get his license, his own mechanical
22 license. Whether he ever got them or not, he
23 told me he did, but I never seen them. So,
24 regardless if he holds a license or not, that's
25 irrelevant, I don't know, but he had told me he

1 was working towards that for months before that,
2 that he was taking classes online and trying to
3 get his mechanical license.
4 Q: Why did you allow Mr. Sellers to buy supplies
5 from your account?
6 A: Again, out of the goodness of my heart.
7 Q: Why did you allow him to buy supplies for the
8 performance of his duties, for example, at Market
9 Commons, out of the Tech Service supply accounts?
10 A: Why would I allow him to buy the grilles?
11 Q: Yeah.
12 A: I don't know why I wouldn't.
13 Q: Did you ever think about letting him establish
14 his own account and to buy the supplies himself
15 and you reimburse him for those supplies?
16 A: No, sir, because if you can't afford to buy gas
17 for your van in the morning, mostly likely you
18 can't afford to buy units out there every day for
19 me, as many as we put in.
20 Q: Give me a minute or two. We may be finished.
21 *****OFF THE RECORD*****
22 (ON THE RECORD)
23 MR. GOINGS CONTINUES:
24 Q: In order to provide heating and air services,
25 does one have to have an EPA card, to your

1 knowledge?
2 A: To provide service, the only thing that, to my
3 knowledge, you have to have an EPA card is to buy
4 Freon, to my knowledge.
5 Q: Does Michael Patrick have an EPA card?
6 A: I'm not a hundred percent sure, but I would have
7 it on file if he does, if you need it.
8 Q: Does Brandon Mishoe have an EPA card?
9 A: I think they both do, but I'm not a hundred
10 percent sure ---
11 Q: When you hired them, did they have an EPA card?
12 A: I don't recall.
13 Q: Did you assist Mr. Sellers in obtaining workers'
14 compensation ---
15 A: No, sir.
16 Q: --- insurance?
17 A: No, sir, don't even know where he got it from.
18 Q: Did you provide him any money to purchase
19 workers' compensation insurance?
20 A: Not that I know of, but like I said earlier, I've
21 loaned him money, because of him being family,
22 for a lot of times.
23 Q: Did you ever loan him money for the purpose of
24 purchasing workers' compensation insurance?
25 A: No, sir, not that I recall.

1 Q: I notice that your invoices that you produced
2 here today have this paid stamp on them, and
3 sometimes it has some handwriting on it. Where
4 are the other ---
5 A: All of that was done before the meeting here when
6 we went back and looked back at the check numbers
7 versus the invoices.
8 Q: So I'm clear for now for the record, because this
9 is something that you didn't say earlier,
10 Exhibits 1 through 5, bear a red. ---
11 MR. GOINGS: AND I ASK THE COURT
12 REPORTER, WHEN YOU COPY OR
13 SCAN THESE, DO IT IN COLOR.
14 Q: --- bear a red stamp that says, "Paid," correct?
15 A: That's right.
16 Q: And in the blanks for check number and date, it's
17 black handwriting, correct?
18 A: That's correct.
19 Q: Whose handwriting is this?
20 A: I think it was Jacob's. I'm not sure. That was
21 notes that we made after.
22 Q: After what?
23 A: When I started to come here, we did that. I
24 mean, we had the amounts noted on there and the
25 check numbers and "Paid," just like this one paid

1 that or whatever, but the reason we stamped
2 those, we was trying to get to see what the
3 amounts were.
4 Q: So the stamp that's on the first pages of Exhibit
5 1 through 5 is something that you have done
6 within the last week; is that correct?
7 A: I wouldn't say the last week, but ---
8 Q: Last month?
9 A: Yeah.
10 Q: Okay. After the comp claim was filed, correct?
11 A: Yes.
12 Q: These are not all the invoices, though, that Mr.
13 Sellers submitted, is it?
14 A: No, sir. He should have a record of every
15 invoice he's ever printed off to me.
16 Q: Do the other invoices that you have in your
17 possession bear these paid dates, these paid
18 stamps ---
19 A: Only, only the ones that there was money deducted
20 out of.
21 Q: Is there money, to your knowledge, deducted out
22 of any other invoice other than 1 through 5 here
23 today? Do you have any other invoices in your
24 file here ---
25 A: I don't know. You were grabbing them as we were

1 going through. I can look back through and make
2 sure there weren't any other deductions.
3 MR. GOINGS: CAN I LOOK THROUGH THIS?
4 MR. DAVIS: WHY ARE YOU ASKING HIM?
5 IT'S MY FILE.
6 MR. GOINGS: BEFORE WE LEAVE?
7 MR. DETWILER: LOOK THROUGH WHAT, ---
8 MR. GOINGS: THE DOCUMENTS THAT HE
9 BROUGHT TODAY FOR THIS
10 DEPOSITION.
11 MR. DETWILER: LET ME SEE WHAT'S IN THERE.
12 MR. GOINGS: Y'ALL ARE WELCOME TO LOOK
13 AT IT. I'D LIKE TO DO THIS
14 DEPOSITION ONE TIME INSTEAD
15 OF MULTIPLE TIMES.
16 MR. DAVIS: PLEASE DO, BECAUSE I
17 COULDN'T HANDLE MANY MORE.
18 MR. DETWILER: NO. THERE'S ACTUALLY SOME
19 PRIVILEGED COMMUNICATIONS
20 IN HERE.
21 MR. GOINGS: AND YOU CAN PULL THOSE OUT.
22 I DON'T HAVE A PROBLEM WITH
23 THAT.
24 MR. DETWILER: WELL, ROBERT, WE HAVE GIVEN
25 YOU, I THOUGHT ANYWAY, HAVE

1 GIVEN YOU EVERYTHING THAT
2 WE WERE GIVEN BY THE
3 CLIENT. NOW, ---
4 MR. GOINGS: I THOUGHT YOU DID, TOO, BUT
5 HE'S BROUGHT ADDITIONAL AND
6 NEW DOCUMENTS FOR ---
7 MR. DAVIS: NO I HAVEN'T. EVERY ONE OF
8 THESE INVOICES, Y'ALL HAVE
9 GOT, OTHER THAN WITH THE
10 LITTLE PAID STAMP ON THEM.
11 I MEAN, YOU'VE GOT THE
12 INVOICES.
13 MR. DETWILER: I THINK THAT'S CORRECT.
14 MR. KILLEN: THAT IS CORRECT.
15 MR. DAVIS: IT IS CORRECT. I'VE SENT
16 THEM TO EVERYBODY.
17 MR. DETWILER: WE HAVE COPIES ---
18 MR. DAVIS: RIGHT. THERE'S NOTHING IN
19 THAT, I MEAN, YOU'VE GOT
20 EVERY ONE OF THE INVOICES
21 RIGHT THERE.
22 MR. GOINGS: LET ME JUST MAKE IT CLEAR,
23 IS THAT TODAY'S THE FIRST
24 TIME I'VE EVER SEEN THESE
25 DOCUMENTS WITH A STAMP THAT

1 SAYS, "PAID," SHOWING
2 DEDUCTIONS, AND I'M TRYING
3 TO FIGURE OUT ARE THERE ANY
4 OTHER DOCUMENTS LIKE THIS
5 THAT ARE NEW THAT HAVE
6 "PAID" WITH A DEDUCTION
7 AMOUNT ON IT. THAT'S ALL
8 I'M TRYING TO FIND OUT.
9 MR. DETWILER: WELL, I KNOW YOU HAVE
10 RECEIVED SOME THAT HAVE,
11 THAT SHOW DEDUCTIONS. NO,
12 EXCUSE ME. LET ME SAY, I'M
13 TELLING YOU, YOU HAVE
14 RECEIVED FROM MY OFFICE
15 SOME THAT SHOW DEDUCTIONS
16 ON THERE. YOU ACT LIKE
17 THIS IS A GREAT SURPRISE,
18 BUT IT'S NOT A GREAT
19 SURPRISE BECAUSE I'VE GIVEN
20 YOU DOCUMENTS THAT SHOW
21 DEDUCTIONS. NOW, I WILL
22 TELL YOU THAT I HAVE NOT
23 SEEN THESE ONES WITH THE
24 PAID STAMP ON THEM BEFORE.
25 MR. DAVIS: THAT'S ONLY WHERE I WENT

1 BACK AND MADE NOTES FOR
2 MYSELF, BUT I MEAN, THE
3 DEDUCTIONS WERE THERE, AND
4 IF YOU'VE GOT EVERY
5 PAYCHECK AND EVERY INVOICE,
6 IT AIN'T HARD TO TELL WHICH
7 ONES ---
8 MR. DETWILER: GIVE ME AN INVOICE NUMBER.
9 JUST PICK OUT AN INVOICE
10 NUMBER.
11 MR. GOINGS: WELL, ---
12 MR. DETWILER: NO. PICK OUT AN INVOICE
13 NUMBER, PLEASE. TELL ME
14 WHAT YOU -- WOULD YOU
15 PLEASE PICK OUT AN INVOICE
16 NUMBER?
17 MR. GOINGS: RICK, LET ME FINISH.
18 MR. DETWILER: WHAT IS AN INVOICE ---
19 MR. DAVIS: 10157.
20 MR. GOINGS: I HAVE THAT. THE QUESTION
21 ISN'T THAT I DON'T HAVE --
22 I'VE GOT THAT INVOICE, BUT
23 I DON'T HAVE THE INVOICE
24 THAT ARE, FIRST OF ALL,
25 STAPLED IN THE MANNER THAT

1 HE'S GOT THEM IN, SECOND,
2 BEARING THIS RED AND BLACK
3 STAMP THAT HE'S PUT ON
4 THEM. THAT'S THE QUESTION.
5 IT'S NOT LIKE I DON'T HAVE
6 THE INVOICES, BECAUSE I
7 PRODUCED THEM TO YOU.
8 MR. DETWILER: SO YOU'RE COMPLAINING
9 BECAUSE THE ONES THAT HE
10 BROUGHT TODAY HAVE THINGS
11 STAPLED TO THEM?
12 MR. GOINGS: NO. IT'S NOT STAPLED. I'M
13 NOT TALKING -- I'M TALKING
14 ABOUT THIS STAMP WITH THIS
15 NEW INFORMATION WE SPENT A
16 WHILE TALKING ABOUT. YOU
17 KNOW EXACTLY WHAT I'M
18 TALKING ABOUT.
19 MR. DETWILER: I DO KNOW WHAT YOU'RE
20 TALKING ABOUT AND ---
21 MR. GOINGS: SO ALL I'M ASKING, FOR THE
22 RECORD, SO YOU'RE CLEAR,
23 AND NOT TALKING, YOU KNOW,
24 IN THE WAY AND THE MANNER
25 THAT YOU ARE AT ME, I WANT

1 TO KNOW ---
2 MR. DETWILER: EXCUSE ME?
3 MR. GOINGS: YEAH.
4 MR. DETWILER: EXCUSE ME, WHAT'S THE
5 PROBLEM HERE? I'VE BEEN
6 SITTING HERE QUIETLY FOR
7 THREE HOURS WHILE YOU'VE
8 ASKED QUESTIONS, TWO AND A
9 HALF HOURS WORTH OF
10 QUESTIONS THAT HAVE
11 ABSOLUTELY NOTHING TO DO
12 WITH THIS CASE, AND YOU'RE
13 FUSSING AT ME, ROBERT? ARE
14 YOU KIDDING ME?
15 MR. DAVIS: THANK YOU.
16 MR. GOINGS: I'M NOT FUSSING AT YOU.
17 MR. DETWILER: ALL RIGHT. NOW, WHAT'S THE
18 ISSUE? STATE YOUR ISSUE
19 FOR THE RECORD AND LET'S
20 DEAL WITH IT.
21 MR. GOINGS: ALL RIGHT. THE WITNESS
22 BROUGHT DOCUMENTS HERE
23 TODAY FOR THE DEPOSITION,
24 AND I ASKED TO REVIEW THE
25 DOCUMENTS THAT HE BROUGHT

1 HERE TODAY. YOU SAID THAT
2 THERE WERE SOME PRIVILEGED
3 DOCUMENTS IN THERE, AND I'M
4 INVITING YOU TO REMOVE ANY
5 AND ALL PRIVILEGED
6 DOCUMENTS. SECOND, IF HE
7 HAS DOCUMENTS THAT HAVE
8 THIS NEW PAID STAMP WITH
9 DEDUCTIONS THAT THE WITNESS
10 SHOWED ME VOLUNTARILY IN
11 TODAY'S DEPOSITION, I'M
12 ASKING FOR COPIES OF OTHER
13 SIMILAR DOCUMENTS WITH A
14 PAID STAMP ON THEM BECAUSE
15 THEY HAVE NOT BEEN
16 PREVIOUSLY PRODUCED AND THE
17 WITNESS TESTIFIED THAT THAT
18 WAS DONE WITHIN THE LAST
19 ---
20 MR. DAVIS: WE DON'T HAVE ANY OTHER
21 ONES BUT THAT ONE.
22 MR. GOINGS: THE WITNESS TESTIFIED THAT
23 WAS JUST RECENTLY DONE. SO
24 THAT'S WHAT I'M LOOKING
25 FOR. NOW, IF THE WITNESS

1 CAN TESTIFY UNDER OATH
2 THERE ARE NO OTHER
3 DOCUMENTS WITH THIS PAID
4 STAMP, THEN I'M FINE WITH
5 THAT ANSWER, BUT AS OF
6 RIGHT NOW, I DIDN'T KNOW
7 THAT THEY EXISTED.
8 MR. DETWILER: WHAT'S THE ANSWER TO THE
9 QUESTION? MIGHT THERE BE
10 SOME OTHERS IN THERE?
11 MR. DAVIS: IF THERE ARE, THEY'RE RIGHT
12 HERE. I CAN PRODUCE THEM
13 IN TWO MINUTES.
14 MR. DETWILER: ALL RIGHT. GIVE THEM HERE.
15 MR. DAVIS: IF YOU LOOK AT THEM, IF
16 THEY'VE GOT "PAID" ON THEM
17 AND GOT THE DEDUCTION, BUT
18 ALL HE HAD TO DO WAS TAKE
19 HIS INVOICES AND THE CHECK
20 THAT I WROTE AND SEE THAT
21 THEY DIDN'T ADD UP AND SEE
22 THAT THERE WAS MONEY
23 DEDUCTED.
24 *****OFF THE RECORD*****
25 (ON THE RECORD)

1 MR. DETWILER: WE'RE HANDING YOU
2 EVERYTHING THAT MR. DAVIS
3 BROUGHT TODAY IN HIS FILE,
4 OTHER THAN THE DOCUMENTS
5 THAT ARE PRIVILEGED, WHICH
6 ARE CORRESPONDENCE FROM ME
7 AND MR. KILLEN TO HIM AND,
8 IN SOME CASES,
9 CORRESPONDENCE THAT WE
10 RECEIVED FROM YOUR OFFICE,
11 WHICH RATHER THAN LOOK
12 THROUGH CAREFULLY, I'M
13 GOING TO CLAIM PRIVILEGE ON
14 JUST IN CASE THERE ARE SOME
15 NOTES OR SOMETHING ON THEM.
16 *****OFF THE RECORD*****
17 (ON THE RECORD)
18 MR. GOINGS CONTINUES:
19 Q: Let me hand you what is now going be marked as
20 Deposition Exhibit 7. If you could, identify
21 this document for the record.
22 DEPOSITION EXHIBIT NUMBER 7
23 MARKED FOR IDENTIFICATION
24 A: It is a building permit for that job, I guess.
25 751 McKinley Way, is that the address?

1 Q: I don't know. It was just in your file. That's
2 the first time I've seen it.
3 A: Oh, it's a permit. It must've been in the wrong
4 file. I mean, it has nothing to do with ---
5 Q: I understand that that's the address of where it
6 happened. I'm just saying for the record ---
7 A: Okay. Well, that's, that's just a permit.
8 That's a permit for the City of Myrtle Beach.
9 Q: And this is a permit that was taken out by your
10 company?
11 A: That's correct.
12 MR. KILLEN: WHICH COMPANY?
13 MR. DAVIS: BY TECH SERVICE, INC.
14 Q: And that's plural, Tech Services, Inc., on this
15 document, right?
16 A: They've got it wrong then, yes, sir.
17 Q: I'm going to hand you what is going to be marked
18 as Deposition Exhibit 8. If you could, identify
19 this document for the record.
20 DEPOSITION EXHIBIT NUMBER 8
21 MARKED FOR IDENTIFICATION
22 A: It looks like it shows a report of all the checks
23 that was paid to Stacey while he was a
24 subcontractor.
25 Q: And who generated this document?

1 A: Tommy Smith.
2 Q: Who's Tommy Smith?
3 A: He actually just started to work for me this
4 month.
5 Q: What does he do?
6 A: He's trying to help me get all computers and
7 stuff, since all this happened and I don't have
8 all these documents and all that, he's trying to
9 help set up computers in my office and, and ---
10 Q: Deposition Exhibit 8 contains handwriting, some
11 checkmarks, and some numbers that are written.
12 Whose handwriting is that?
13 A: Tommy Smith's. He was going back over and
14 pulling up all the, the checks and all of that
15 and, I guess, adding them up and seeing where the
16 deductions were and all of that.
17 Q: I understand. Now, I think, when I was having
18 that discussion with your attorney about any
19 other documents that contain a stamp that says,
20 "Paid," listing out deductions, ---
21 A: Right.
22 Q: --- you said there were none.
23 A: I said I wasn't sure. If there were, they were
24 in that document, in that folder.
25 Q: And are there documents in that folder that

1 contain other deductions?
2 A: Yeah. You've got two of them in your hand.
3 Q: I'm going to hand you back all these, this is
4 what I was given by your attorney, and look
5 through that and see if there's any more that
6 contain a paid stamp with deductions on it.
7 A: Well, after three head looked it, I'm sure
8 there's not, but ---
9 Q: Now, I will represent, for the record, there are
10 other invoices that say, "Paid," ---
11 A: Paid, right, without deductions.
12 Q: And the reason they say, "Paid," without the
13 deductions, because there was no deduction in the
14 invoice he submitted, correct?
15 A: Correct.
16 Q: So, just so I'm clear, the documents that you
17 brought in today, that I just handed back to you,
18 do have a page stamped, that was recently put on
19 the document, and they don't have any reference
20 to deductions because no deductions were made,
21 correct?
22 A: Correct.
23 Q: So I'm going to mark as Deposition Exhibit 9 ---
24 MR. DETWILER: LET ME SEE THOSE AGAIN.
25 Q: --- and Deposition Exhibit 10 two additional sets

1 of documents, multi-pages, that have a deduction
2 listed on the top of it, okay?
3 A: Correct.
4 DEPOSITION EXHIBIT NUMBER 9
5 DEPOSITION EXHIBIT NUMBER 10
6 MARKED FOR IDENTIFICATION
7 Q: And the first one bears invoice 10131 through
8 10135; is that correct?
9 A: Yes, sir.
10 Q: Okay. And this has a deduction for $200 listed
11 on the first page?
12 A: Yes, sir.
13 Q: Do you have any documentation or have any
14 knowledge that relates to that $200 deduction?
15 A: Further notes here show that there was a re-
16 inspection fee, where he didn't do the job on
17 time, which cost a hundred dollars, balance on
18 the loan was $60, what that loan was, I don't
19 know, because like I say, he's borrowed money his
20 whole life from me, and a CC Dickson, material
21 for $40, and that was wrote on it at the time
22 when the original was done, so I don't know.
23 Q: Whose handwriting is this? And this is set forth
24 on Deposition Exhibit 8, invoice ---
25 A: That one looks like my handwriting.

1 Q: --- 10134?
2 A: That's my handwriting.
3 Q: And it's in blue?
4 A: Yes, sir.
5 Q: Who charged a re-inspection fee?
6 A: The City of Myrtle Beach.
7 Q: You didn't charge Mr. Sellers a re-inspection
8 fee, that was a charge that you received,
9 correct?
10 A: I received because he didn't do the work on time,
11 yes, sir. No, I don't charge a inspection fee.
12 Q: Then it says, "Check on Balance loan," $60. It
13 says, "Check on Balance of loan."
14 A: I probably wrote that because I need to find out
15 what his balance is, because normally, he always
16 had a outstanding balance where he borrowed money
17 from, and he probably asked me, "Will you only
18 take 200 out this week?" so I applied it to which
19 things could be up to $200.
20 Q: And would he take a loan out for like gas, for
21 example?
22 A: No. Most of the time, it was for other things.
23 I don't know what he spent the money on, but I
24 mean, he came to me and asked me for money.
25 Q: Do you have any documentation that references any

1 loan?
2 A: No.
3 Q: Notes on loan?
4 A: His payroll earlier, I used -- His light bill was
5 in my name at one time, and I had to take out for
6 his light bill because he didn't have lights in
7 his name. So I was doing that out of the
8 goodness of my heart, but that was years ago,
9 long before any of this.
10 Q: And this says, "CC Dickson," with a question
11 mark, "Material - $40"?
12 A: CC Dickson was a supply house.
13 Q: Explain what this notation from CC Dickson
14 materials is?
15 A: He got something for $40 at CC Dickson.
16 Q: You don't know what it is?
17 A: No. That might've been why I put the question
18 mark, maybe he brought in a ticket for $40, and I
19 don't know.
20 Q: And when you wrote that down on the document, I
21 mean, were you just guessing, you thought it was
22 something from CC Dickson that would cost $40?
23 A: Probably that he told me -- Assuming, I don't
24 know, this is, we're talking, you know, six
25 months ago, but I'm assuming what he would do is,

1 "Hey, I got a pair of pliers, I think they cost
2 $40, at CC Dickson," and I wrote $40 with a
3 question mark so I could go back and check it
4 later to make sure what it was.
5 Q: And have you located an invoice from CC Dickson
6 that references that $40 charge?
7 A: I've got no clue. I didn't look.
8 Q: And then the last one, Deposition Exhibit 10,
9 bearing invoice 10137 through 10143, and it has
10 deductions for $200 listed on the first page of
11 the paid receipt, what does this relate to?
12 A: The ceiling that he stepped through was roughly,
13 I think I got charged $1300 or something for the
14 ceiling that he stepped through, and that's why a
15 lot of these were taken out, 200 here, a hundred
16 there, even numbers. The ones with the odd
17 numbers, I would assume, that's down to the
18 pennies, was a part or something that he bought
19 that he shouldn't have. If it's a odd round
20 number like that, the odds of it being a part
21 that was exactly $200.
22 Q: What location did Mr. Sellers fall through the
23 ceiling?
24 A: He didn't fall through it. He stepped through
25 with his foot and broke the sheetrock and stuff.

1 That was it. He didn't get hurt, nothing
2 happened.
3 Q: Do you know where that was?
4 A: Yes, sir. It was in Myrtle Grande. I can get
5 the exact address because ---
6 Q: Who was the contractor for that?
7 A: It was just an individual homeowner that called
8 us, which, in return, I've lost his business
9 because of that stepping through the ceiling
10 deal, but.
11 Q: And did you promise the homeowner that you would
12 pay for all the repairs to it?
13 A: Yes, sir.
14 Q: And what was the amount of those repairs?
15 A: I think it was 1300. I'd have to go back to make
16 sure, but ---
17 Q: Who was the name of the homeowner?
18 A: I can -- I'd have to get it. I don't remember
19 his name right off.
20 Q: Did your company end up making the repairs to the
21 ceiling or did ---
22 A: No, sir. The sheetrock people did. We don't do
23 sheetrock work.
24 Q: Did y'all hire it out to get that fixed or you
25 just got the invoice from the homeowner?

1 A: The homeowner did it, yes, sir.
2 Q: I understand. Now, in the stack of documents
3 that you brought, are there any other sets of
4 invoices that contain any deduction amounts?
5 A: Not that the four of us could find when all four
6 of us just looked through it.
7 Q: Thank you, Mr. Davis. I have no further
8 questions.
9 EXAMINATION
10 BY MR. KILLEN:
11 Q: I just want to be clear that Tech Service of
12 Myrtle Beach, LLC had nothing to do with the
13 particular job that the claimant was injured on?
14 A: That's correct. I don't know why it was even
15 brought up. That was them two that brought it up
16 and brought it up into the claim and, lawsuit or
17 whatever.
18 Q: And you're referring the claimant and his
19 attorney?
20 A: That's correct.
21 Q: That's all the questions I have.
22 (The deposition concluded at 3:42 p.m.)
23
24
25

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

*** Year/Quarter** 2013/2 (YYYY/Q)

000699307 - IS YOUR CONFIRMATION NUMBER

Employer Name TECH SERVICES INC

Trade Name TECH SERVICES

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	
- - -				
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* 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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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:	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	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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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:	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	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:	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	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.
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	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)	2	2	1.707	3.41
11256.012020				
SW210X4W 10X4 SIDEWALL REGISTER WHT	2	2	2.654	5.31

6/18/2013 1:30:47 PM S3182826.001

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** Reprint ** Reprint ** Reprint **

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:	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	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				
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	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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				

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:	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	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 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	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

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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:	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	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 ** Original Sale : S3179069.001 **	-1	-1	13.159	-13.16
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	-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:	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	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 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	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
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/02/10	S2738268.001

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	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:	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	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 3:38:50 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:	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	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				
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	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:	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	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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** 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 12:20:12 PM S2759339.001

STACY

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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

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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			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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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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			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

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 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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** Reprint ** Reprint ** Reprint **

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

REMIT TO:	PAGE NO.
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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	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 1:38:50 PM S2869879.001

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** Reprint ** Reprint ** Reprint **

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
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
08/19/11	S2872544.001

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GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	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	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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GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

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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	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
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/26/11	S2888002.001

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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	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

9/26/2011 11:11:48 AM S2888002.001

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** Reprint ** Reprint ** Reprint **

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
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** 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
9/30/2011 1:18:09 PM S2890676.001 STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			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

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	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 Serial#: E112614475	1	1	647.000	647.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FSA4X2411A 2 TON R410A FAN COIL W/11KW Serial#: A111768266	1	1	327.000	327.00
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 Serial#: E111824039	1	1	827.000	827.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3600AT 3 TON TP FAN COIL Serial#: A113069470	1	1	471.000	471.00
EHK10AKN 10KW HEATER (WKF1002) Serial#: 205583-003-012	1	1	67.000	67.00
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

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	2

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	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				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			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
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/10/11	S2908936.001

REMIT TO:	PAGE NO.
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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	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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** 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
11/21/11	S2913160.001

REMIT TO:	PAGE NO.
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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 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	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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

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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	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 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	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
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/29/11	S2915446.001

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
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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	10.01
			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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** 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:	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	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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** Reprint ** Reprint ** Reprint **

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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2825 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	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

BST No one Here 01/30/12
Signature Date

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** Reprint ** Reprint ** Reprint **

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:	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	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				
STACY-				
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** Reprint ** Reprint ** Reprint **				

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
1/31/2012 12:58:20 PM S2940863.001				
MKPatm				
MIKE				
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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:	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	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				
STACY				
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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
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	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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** Reprint ** Reprint ** Reprint **

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:
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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

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:	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
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 " COASTAL MODEL " Serial#: E122008494	1	1	859.000	859.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3000AT 2.5 TON TP FAN COIL Serial#: A122072202	1	1	431.000	431.00
EHK05AKN 5KW HEATER (WKF0502) Serial#: 220343-001-002	1	1	47.000	47.00
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 SEALANT 1-GALLON PAIL	1	1	12.580	12.58
B-505 3" MASTIC BRUSH	1	1	0.970	0.97

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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:	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	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	1	1	16.380	16.38
NONSTOCK ITEM				

6/22/2012 10:25:15 AM S3008124.001

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** Reprint ** Reprint ** Reprint **

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:	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	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

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	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	2	2	1444.000	2888.00
Serial#: E121817545				
Serial#: E121817546				
S C WASTE MANAGEMENT FEE	2	2	2.000	4.00
FXM4X3600AT 3 TON TP FAN COIL	2	2	546.000	1092.00
Serial#: A122483690				
Serial#: A121883617				
EHK07AKN 8KW HEATER (WKF0802)	2	2	62.000	124.00
Serial#: 220579-002-003				
Serial#: 220579-002-007				
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:	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	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:	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	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:	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	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:	PAGE NO.
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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	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:	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	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:	PAGE NO.
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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				
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** 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:	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	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				
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** 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:	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	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				
STACY				
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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:	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	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 ** Original Sale : S3077903.001 ** BARBARA DICKMANN 116 OLD TOWNE WAY MYRTLE BEACH, SC, 29588 FXM4X3000A - A101585929 09/29/2010 11/09/2012	-1	-1	282.230	-282.23
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:	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	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 10:56:18 AM S3079246.001 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	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
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** 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:				
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** 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
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/12/12	S3092475.001

REMIT TO:	PAGE NO.
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2617 SHOFFNER RD
SUITE C
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	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				
STACY				
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** 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

0890

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:	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	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

2/3/2012 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

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	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

1/21/2013 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

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	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

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	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				
STACY				
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** Reprint ** Reprint ** Reprint **				

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
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/06/13	S3116692.001

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	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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** Reprint ** Reprint ** Reprint **

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
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/14/13	S3120690.001

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	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

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	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
6RU038068 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
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/18/13	S3135553.001

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	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
3/18/2013 10:19 AM S3135553.001 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	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
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/14/13	S3163896.001

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	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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** Reprint ** Reprint ** Reprint **

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.
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
05/15/13	S3164467.001

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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

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
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/15/13	S3164472.001

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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** 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
843.293.9367 Fax 843 293 9377

** 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

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	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 1:22:37PM S3242211.001

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** Reprint ** Reprint ** Reprint **

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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				

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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** 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:	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	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 STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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:	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	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 Serial#: 11F66298L	1	1	472.640	472.64
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	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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	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:	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	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 060 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:	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	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 10:02:09 AM S2768807.001 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	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:	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	01/19/11	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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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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATR 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	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 ** Original Sale : S2772264.001 ** RUSSEL BAXLEY 312 LUNDIE SHORT CUT CONWAY 29526 N4H430AKB300 E093317559 12/30/09 1/19/11	-1	-1	61.100	-61.10
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:	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	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 11:22:42 AM S2772264.001

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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

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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:	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	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:	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		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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	10.46
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:	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	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

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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:	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	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 **NONSTOCK ITEM**	1	1	735.320	735.32
78171 95150 SIL FOS 15% BRAZING SOLDER 1 LB TUBE	1	1	118.130	118.13
REFILL NITROGEN 40 "NI40"	1	1	15.910	15.91
3/29/2011 1:16:10 PM S2797870.001 STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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:	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	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 12:02:17 PM S2800452.001				
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	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:	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	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

4/8/2011 11:18:02 AM S2808828.001

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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:	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	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

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** 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:	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	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:	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	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
4/27/2011 12:42:58 PM S2817380.001 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	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:	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		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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** 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:	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	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
4/29/2011 4:49:05 PM S2818859.001				
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	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:	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	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
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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:	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	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 S2822750.001

STACY

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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:	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	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:	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	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 Serial#: 11D541F1L	1	1	519.700	519.70
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 STACEY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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:	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	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 ** Original Sale : S2832644.001 ** BOB LUCAS 275 LAKES MB 29579 N4H442AKB3 E091211762 6/27/09 6/03/11	-1	-1	618.900	-618.90
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:	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	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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** Reprint ** Reprint ** Reprint **

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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				

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:	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	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
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/17/11	S2841773.001

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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** 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:
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	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

6/17/2011 4:22:16 PM S2842041.001

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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
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	06/20/11	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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** Reprint ** Reprint ** Reprint **

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:	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	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:	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	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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** Reprint ** Reprint ** Reprint **

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:	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	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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** Reprint ** Reprint ** Reprint **

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				
STACEY				
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** Reprint ** Reprint ** Reprint **				

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:
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	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
7/13/2011 2:50:05 PM S2853888.001				
STACY				
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** Reprint ** Reprint ** Reprint **				
			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:
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	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:
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	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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** Reprint ** Reprint ** Reprint **

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:	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	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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** Reprint ** Reprint ** Reprint **

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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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:	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	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

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** 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:	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	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 HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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.
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	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				
STACY				
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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 3:46:11PM S2894730.001

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** 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 2:29:43 PM S2896935.001				
STACY				
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** 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:	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	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 HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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:	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	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

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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:
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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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** 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:	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	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 HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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:	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	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
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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	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	1	1	1192.000	1192.00
Serial#: E114413288				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4X6000BT 5 TON TP FAN COIL	1	1	635.000	635.00
Serial#: A112587144				
EHK10AKN 10KW HEATER (WKF1002)	1	1	67.000	67.00
Serial#: 215353-002-004				
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:
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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	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 12/19/11
Signature Date

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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:	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
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:	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**
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 Serial#: E130814008	1	1	583.000	583.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A330AKC 2 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132423869	1	1	631.000	631.00
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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	15.13
			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:	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	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 7/3/13
Signature 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
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843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/03/13	S3190706.002

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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	57.60
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:	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	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				
7/16/2013 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-TOUCH 7 18 13
Signature (RGD) Date

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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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

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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	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				
STACY				
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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)	1	1	2.047	2.05
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	800.000	800.00
Serial#: E132303175				
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

STACK 1

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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:	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	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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	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				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** 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:	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	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
16/2013 2:30:38 PM S3196350.001 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	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:	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	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				
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	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:	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	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				
STACY				
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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:	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	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 AM S3201703.001				
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	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	2	2	3.356	6.71
HOOD				
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:	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	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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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:	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		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. 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
07/29/13	S3203650.001

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	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)	1	1	2.047	2.05
11256.012030				
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
N4A342AKA 3 1/2 TON 13 SEER R410A	1	1	800.000	800.00
AIR CONDITIONER				
Serial#: E132213364				
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	1	1	27.143	27.14
THERMOSTAT				
TH3210D1004 NON-PROGRAM DIGITAL	1	1	37.848	37.85
HEAT PUMP 2H-1C THERMOSTAT				
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	2	2	3.356	6.71
HOOD				

*** 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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	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
Signature Acknowledgment Received by Printed Name Date B Items				
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

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:	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		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
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** 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

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** 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:	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	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				
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	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 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	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	1	1	540.000	540.00
Serial#: E132513889				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E132606533				
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 (RG10) Date

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** 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:	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	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 (RG10) Date

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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
8/5/2013 1:49:31 PM S3207441.001				
STACY				
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** Reprint ** Reprint ** Reprint **				

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:	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	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
8/5/2013 3:07:16 PM S3207561.001				
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	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:
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	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)	1	1	1.874	1.87
11256.012025				
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

8/6/2013 11:51:12 AM S3208104.001

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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:	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	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

8/6/2013 11:51:05 AM S3208107.001

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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:	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	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

8/6/2013 11:50:56 AM S3208111.001

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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:	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	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
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 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:	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	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-raturnable.
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:	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	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 No One There 8/12/13
Signature Date
RB 10
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
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	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	1	1	540.000	540.00
Serial#: E132513894				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E132505734				
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)	1	1	2.300	2.30
11256.011224				
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)	1	1	1.707	1.71
11256.012020				
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:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	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 8/8/13 Date 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)	2	2	2.300	4.60
11256.011224				
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
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:	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	08/12/13	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
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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