THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM BERKELEY COUNTY
Court of Common Pleas

J.C. Nicholson, Jr., Circuit Court Judge

Appellate Case, No. 2016-2339
Case No. 2014-CP-08-2424

Patricia Damico and Lenna Lucas, Individually and on behalf of all others similarly situated, Joshua and Brettany Beutow, Edward and Sylvia Dengg, Jonathan and Theresa Douglass, Anthony and Stacey Ray, Danny and Ellen Davis Morrow, Czara and Chad England, Bryan and Cynthia Camara, and Matthew Collins,
Respondents,

v.

Lennar Carolinas, LLC, Spring Grove Plantation Development, Inc., Manale Landscaping, LLC, Super Concrete of SC, Inc., Southern Green, Inc., TJB Trucking/Leasing, LLC, Paragon Site Constructors, Inc., Civil Site Environmental and Rick Bryant, Individually,
Defendants,

Of which Spring Grove Plantation Development, Inc., Manale Landscaping, LLC, Super Concrete of SC, Inc., Southern Green, Inc., TJB Trucking/Leasing, LLC, and Civil Site Environmental are Respondents.

And

Lennar Carolinas, LLC, Appellant,

v.

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SC Court of Appeals

The Earthworks Group, Inc., Volkmar Consulting Services, LLC, Geometrics Consulting, LLC, Land/Site Services, Inc., Myers Landscaping, Inc., A.C. & A. Concrete, Inc., Knight's Concrete Products, Inc., Knight's Redi-Mix, Inc., Coastal Concrete Southeast, LLC, Costal Concrete Southeast II, LLC, Guaranteed Framing, LLC, Ozzy Construction, LLC, Construction Applicators Charleston, LLC, LA New Enterprises, LLC, Décor Corporation, DVS, Inc., Raul Martinez Masonry, LLC, Alpha Omega Construction Group, Inc., South Carolina Exteriors, LLC, Builders Firstsource-Southeast Group, LLC, and Low Country Renovations and Siding LLP, Third-Party Defendants,

Of which Volkmar Consulting Services, LLC, Land/Site Services, Inc., Myers Landscaping, Inc., A.C. & A. Concrete, Inc., Knight's Concrete Products, Inc., Knight's Redi-Mix, Inc., Coastal Concrete Southeast, LLC, Coastal Concrete Southeast II, LLC, Guaranteed Framing, LLC, Ozzy Construction, LLC, Construction Applicators Charleston, LLC, LA New Enterprises, LLC, Decor Corporation, DVS, Inc., Raul Martinez Masonry, LLC, Alpha Omega Construction Group, Inc., South Carolina Exteriors, LLC, Builders Firstsource-Southeast Group, LLC, are also Respondents.

and

Decor Corporation, Fourth Party Plaintiff,

v.

Baranov Flooring, LLC, DJ Construction Services, LLC, Creative Wood Floors, LLC, Geraldo Cunha, Ebenezer Flooring, LLC, Emmanuel Flooring and Siding, LLC, Eusi Flooring and Covering, LLC, Nicolas Flores, Alexander Martinez, Isidru Mejia, Juan Perez, Ernesto M. Perez, N&B Construction, LLC, Jose Dias Rodrigues, Livia Sousa, Jose Betio Pereira, Jose Paz Castro Hernandez, Divinio Aperecido Corgosinho, Ricardo Chiche, CEBS Construction, Bayshore Siding and Flooring, Sebastio Luiz de Araujo, and John Does 1-4, Fourth-Party Defendants.

RECORD ON APPEAL VOL. IV

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SCHEDULE "D" PURCHASE ORDER

Date: 9-7-07 Purchase Order Number: _____

Contractor agrees to supply all labor, equipment, material, goods and/or services required to perform the Work set forth below and, as otherwise provided in, and in strict accordance with, the Contractor Base Agreement. Contractor's obligations shall include, without limitation, any related or incidental labor, material, equipment or services required to satisfy its obligations or any obligations reasonably inferable thereto, as well as any addenda or modifications issued subsequent to the date of the Contractor Base Agreement and this Purchase Order. The terms and conditions of the Contractor Base Agreement executed between Lennar and Contractor are incorporated herein, including any schedules, attachments and exhibits to the Contractor Base Agreement.

Contractor: Raul Martinez

Cost Code: _____

Community: _____

Address/Legal Description of Project: _____

_____

Scope of Work: Contractor shall provide all labor, material, equipment and services as described below and as more fully described in Exhibit "A" attached hereto (the "Work") and in conformance with the Contractor Base Agreement and any schedules, attachments and exhibits to the Contractor Base Agreement (the "Contract Documents").

_____

_____

_____

_____

Price/Payment: Contractor agrees to perform the Work for (choose one only):

☐ The lump sum of $ _____.

☐ A unit price of $_____ per _____.

☐ Cost Plus a Fee with a Guaranteed Maximum Price ("GMP") of $_____. The Fee portion of the GMP shall equal either (choose one only) _____ % of the Cost of the Work (see Schedule E), or $_____. This Agreement shall also be subject to the terms and conditions set forth in Schedule E.

☐ Other: _____

_____

_____

_____

Schedule: *Time is of the essence for Contractor's obligations herein.* Contractor shall complete performance of the Work not later than (i) the ____ day of _____, 20___, or (ii) _____

_____.

Execution: This Purchase Order shall be subject to cancellation at Lennar's option unless three (3) executed copies are returned to Lennar's home office by _____.

This Purchase Order is made between Lennar and Contractor for the performance of the Scope of Work described herein and in accordance with the requirements of the Contract Documents. Contractor acknowledges receipt of an executed copy of the Contractor Base Agreement. Contractor has read, understands and agrees to be bound to the terms of this Purchase Order, the Contractor Base Agreement, any schedules, attachments or exhibits to the Contractor Base Agreement, and any special or supplemental conditions attached to any of these documents.

CONTRACTOR	LENNAR
[Company]	<ENTER APPLICABLE LENNAR AFFILIATE>
By: [signature]	By: _____
Name: Raul Martinez	Name: _____
Title: owner	Title: _____
Date: 9-7-07	Date: _____

INT'L_____

v.1-4-06

REVISED 11/30/06

EXHIBIT A - CONTRACTOR'S SCOPE OF WORK

Contractor agrees to perform the Work listed below, as well as any work reasonably inferable from the Work, in strict accordance with the applicable Plans and Specifications, this Agreement and other legal requirements of any type.

- ☐ All Site Work including but not limited to: _____
- ☐ All Utilities Work including but not limited to: _____
- ☐ All Paving and Street Work including but not limited to: _____
- ☐ All Pad Preparation Work including but not limited to: _____
- ☐ All Slab, Flatwork and other Concrete Work including but not limited to: _____
- ☐ All Plumbing Work including but not limited to: _____
- ☐ All Electrical Work including but not limited to: _____
- ☐ All HVAC Work including but not limited to: _____
- ☐ All Rough Framing Work including but not limited to: _____
- ☐ All Finished Framing Work including but not limited to: _____
- ☐ All Exterior Cladding Work including but not limited to: _____
- ☐ All Window Work including but not limited to: _____
- ☐ All Roofing Work including but not limited to: _____
- ☐ Flooring Work including but not limited to: _____
- ☐ Cabinetry Work including but not limited to: _____
- ☐ Painting and Finishes Work including but not limited to: _____

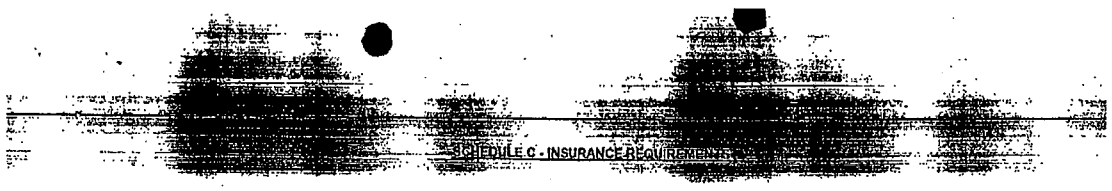
SCHEDULE B – [UNCONDITIONAL/CONDITIONAL] WAIVER AND RELEASE

[PRIOR TO ATTACHING SCHEDULE B, LENNAR DIVISION TO RETRIEVE APPROPRIATE SCHEDULE B FROM LENNAR PORTAL OR CONTACT LENNAR LEGAL REGARDING APPROPRIATE SCHEDULE B]

INT'L

v.1-4-09

REVISED 11/30/09



SCHEDULE C - INSURANCE REQUIREMENTS

[PRIOR TO ATTACHING SCHEDULE C, LENNAR DIVISION TO RETRIEVE APPROPRIATE SCHEDULE C FROM LENNAR PORTAL OR CONTACT LENNAR RISK MANAGEMENT REGARDING APPROPRIATE SCHEDULE C]

INT'L RM

v.1-4-06

REVISED 11/30/06

SCHEDULE "I" JOB RULES

1. Notwithstanding any contrary language in any agreement between Contractor and any third person, including any labor organization, neither Contractor nor any Subcontractor shall allow any person access to the job site unless they are directly and actively engaged in the performance of the Work. No unauthorized persons (e.g. members of the general public, off-duty employees, family members, solicitors, visitors, vendors, sales persons, officials of labor organizations, prospective homeowners, etc.) shall be allowed on the Project or job site without Lennar's written consent. Access by any unauthorized person shall be considered unlawful trespass and a material breach of this Agreement.

2. Hard-hats, eye and hearing protection, proper scaffolding, equipment safety devices, and all other appropriate clothing and safety devices are required at all times and in all locations at the Project or job site for Contractor and any Subcontractor. If Contractor observes any other contractor violating this requirement, Contractor shall immediately report such violation to Lennar.

3. **CONSUMPTION OF ALCOHOL OR ILLEGAL SUBSTANCES EITHER BEFORE OR DURING PERFORMANCE OF THE WORK IS CAUSE FOR IMMEDIATE SUSPENSION OF WORK AND TERMINATION OF THIS AGREEMENT.** Contractor shall not allow any person acting by, through or under Contractor to be on the construction site or perform any part of the Work (a) while under the influence of alcohol or any drugs or controlled substances, or (b) if there is (i) any suspicion of alcohol or drug use, possession, or impairment involving such employees, agents, or Subcontractors, or (ii) an incident where drug or alcohol use could have been a contributing factor. Lennar may require Contractor to remove any person that Lennar reasonably suspects is in any way impaired and, in such case, such person may only be considered for return to work after Contractor certifies as a result of a for-cause test, conducted immediately following removal, that person was in compliance with this Agreement. Contractor shall not allow on the job site any person that either refuses to take, or tests positive in, any alcohol or drug test. Lennar may, without prior notice, search or require Contractor to search the person, possessions, and vehicles of any person acting by, through or under Contractor that are on the job site or any premises owned, controlled, or managed by Lennar. Any person who refuses to cooperate with such search will be immediately removed from the premises and not allowed to return. Contractor will comply with all applicable federal, state, and local drug and alcohol related laws and regulations (e.g., Department of Transportation regulations, Department of Defense Drug-Free Workforce Policy, Drug-Free Workplace Act of 1988). Lennar may perform unannounced audits of Contractor's alcohol and drug program to verify that Contractor's policy and its enforcement are acceptable to Lennar. In addition, possession of alcohol, drugs, illicit or unprescribed controlled substances, firearms, explosives, weapons, and hazardous substances or articles is not permitted on the job site or other premises owned, controlled, or managed by Lennar. Lennar does not warrant or represent that Contractor's policy meets the requirements of any applicable law, code, rule or regulation, nor does Lennar warrant that the proper enforcement of Contractor's policy will assure that no accidents or injuries will occur. In addition, any action taken or not taken by Lennar under this Paragraph shall not diminish or affect (i) any of Contractor's obligations under applicable law or this Agreement, or (ii) Contractor's status as an independent contractor.

4. Contractor and its employees, agents, subcontractors and suppliers shall not speed or otherwise operate their automobiles in a dangerous or offensive manner within the Lennar Community, and shall otherwise comply with all traffic laws, ordinances, rules or regulations. The speed limit within the Lennar Community is 5 MPH.

5. No vehicles may be parked on finished lots, finished driveways, or in garages. No vehicles may be left on the job site overnight.

6. Lennar will provide portable toilet facilities for the use of Contractor's employees. Use of bathroom facilities in model or production homes is prohibited.

7. No eating, drinking or smoking is permitted at any job site at any time. Shoes must be removed prior to entering any carpeted home.

8. Contractor's personnel shall not set tools, machinery, materials, or trash on any countertops, bathtubs, vinyl or ceramic areas.

9. Contractor shall not perform any additional work for any of Lennar's homebuyers or prospective homebuyers without prior written approval from an officer of Lennar at the office address listed in this Agreement. Non-approved work will be removed or replaced at Contractor's expense. Continued violation of this rule may result in the termination of this Agreement.

10. Neither Contractor nor any Subcontractor shall, without specific prior written authorization of Lennar's Regional President, give or receive any commission, fee, rebate, gift, loan or anything else of value to (a) any person or entity, including without limitation any agent or employee of a governmental authority, in connection with or as a result of Contractor's Work provided hereunder, to influence any decision or gain any other advantage for Lennar or Contractor, or (b) any agent or employee of Lennar. Neither Contractor nor any Subcontractor shall, without prior written authorization of Lennar's Regional President, enter into any business arrangement with any agent or employee of Lennar, or any affiliate of any agent or employee of Lennar. No agent or employee of Lennar is authorized to engage in any employment or enter into any contract or agreement that conflicts with Contractor's obligations under this Agreement. Contractor shall immediately notify the Lennar Legal Department in Miami, Florida, if any agent or employee of Lennar requests or suggests that Contractor provide anything of value in violation of this Paragraph, or should Contractor believe or have reason to believe that an agent or employee of Lennar expects to receive, directly or indirectly, anything of value.

SCHEDULE E – COST PLUS A FEE WITH A GUARANTEED MAXIMUM PRICE

The following terms and conditions shall apply only if Lennar and Contractor have agreed that Contractor's Work will be done as a Cost Plus a Fee with a Guaranteed Maximum Price. In such event, Lennar and Contractor agree as follows:

1. The sum of the Cost of the Work (see Section 2 below) plus the Contractor's Fee (see Schedule A) is guaranteed by Contractor to not exceed the Guaranteed Maximum Price ("GMP") set forth in Schedule A, subject to additions or deletions by Change Order executed between Lennar and Contractor. Contractor remains obligated to complete its Work, even if the costs in doing so would be greater than the GMP.

2. The term "Cost of the Work" shall mean costs necessarily incurred by Contractor in the proper performance of the Work, and shall not be higher than the standard paid at the place of the Project. The Cost of the Work shall only include the items set forth in this paragraph 2.

   a. Labor Costs:
      i. Wages of Contractor's workers directly employed at the Project site.
      ii. Wages or salaries of Contractor's supervisory personnel (a) working at the Project site and with Lennar's approval, and (b) when engaged elsewhere in expediting the production of transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.
      iii. Costs paid or incurred by the Contractor for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section 2.a.i and 2.a.ii above.

   b. Subcontract Cost: Payments made by Contractor to its subcontractors in accordance with the requirements of the subcontracts.

   c. Costs of Materials/Equipment Incorporated Into The Work: Costs, including transportation and storage, of (a) materials or equipment incorporated or to be incorporated into the completion construction, and (b) reasonable waste and spoilage of such materials or equipment. All salvage value shall inure to Lennar's benefit and shall be a deduction from the Cost of the Work.

   d. Costs of Other Materials/Equipment/Temporary Facilities/Related Items:
      i. Costs, including transportation and storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment, and hand tools not customarily owned by construction workers. All salvage value shall inure to Lennar's benefit and shall be a deduction from the Cost of the Work.
      ii. Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers. Rental rates shall be reasonable and subject to Lennar's prior approval.
      iii. Costs of debris removal from site.
      iv. Costs of copying, facsimiles, long-distance telephone calls, postage, and telephone service at the Project site.
      v. Reasonable expenses of Contractor's personnel when traveling in discharge of Contractor's duties under this Agreement.
      vi. Costs of materials or equipment stored offsite and subject to Lennar's prior approval.

   e. Miscellaneous:
      i. The portion of insurance and bonds directly attributable to the Work.
      ii. Sales, use or similar taxes imposed by a governmental authority and directly attributable to the Work.
      iii. Fees and assessments for all required building permits, licenses (excluding any Contractor's License) and inspections.
      iv. Laboratory tests (excluding any tests of defective or nonconforming Work).
      v. Royalties and license fees paid for using a design, process or patent that was required by Lennar; the cost of defending suits or claims for patent infringement for such designs, processes or patents; and costs of any settlement or judgment arising from such suit or claim.
      vi. Data processing costs directly related to the Work.
      vii. Other costs incurred in the performance of the Work if approved in writing by Lennar prior to the cost being incurred.
      viii. Costs due to emergencies incurred by Contractor in preventing damage, injury or loss to the Project or persons working at the Project site.

3. The term "Cost of the Work" shall not include the following costs and shall not be reimbursed by Lennar:
   a. Unless otherwise provided in Section 2.a.ii, salaries or other compensation of any personnel stationed at offices other than the Project site.
   b. Costs associated with Contractor's principal office or other offices other than the Project site.
   c. Overhead and general expenses, except as specifically included in Section 2.
   d. Rental costs of machinery or equipment, except as specifically included in Section 2.
   e. Any costs incurred because of the negligence or failure of either Contractor or anyone acting by, through or under Contractor to perform any obligation in this Agreement or as otherwise required by law.
   f. Any costs of any type or nature which would cause the GMP to be exceeded.

4. Applications for Payment:
   a. In addition to other requirements and conditions of payment set forth in this Agreement, Contractor submit with each application for payment documentation which establishes the Cost of the Work incurred by Contractor for the payment period, including without limitation, payroll records, invoices, receipts, checks, vouchers, payment applications from Contractor's subcontractors or suppliers, purchase orders, and other records or documentation.
   b. Each application for payment shall be based on the most recent schedule of values (or such other measurement as is mutually agreed to by Lennar and Contractor) submitted by Contractor pursuant to this Agreement. The schedule of values shall allocate the entire GMP among the various portions of the Work, with Contractor's Fee shown as a separate line item. The schedule of values may be rejected by Lennar if Contractor fails to provide data to substantiate its accuracy. The schedule of values shall be utilized as the basis for payments to Contractor.
   c. Each application for payment shall show the percentage completion of each portion of the Work. Should Lennar reject Contractor's proposed percentage completion, Contractor shall revise its application for payment and resubmit in accordance with Lennar's requirements.
   d. Subject to the other provisions of this Agreement, the amount of each progress payment shall be calculated as follows:
      i. Take that portion of the GMP properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the GMP allocated to that portion of the Work in the approved schedule of values;
      ii. Add that portion of the GMP properly allocable to materials and equipment delivered and properly stored at the Project site for ultimate incorporation into the Work;
      iii. If approved in writing by Lennar, add that portion of the GMP allocable to materials and equipment properly

beyond the Project site;

iv. Add the Contractor's Fee, defined to be [redacted] of the Work incurred to date bears to the GMAX);

v. Subtract the retainage amount, if any;

vi. Subtract the total of all previous payments made to Contractor; and

vii. Subtract amounts for (i) erroneous or unsubstantiated costs identified from early applications for payment, or (ii) other previous payments or portions of payments that should not have been made under the terms of this Agreement.

6. Accounting Records. Contractor shall keep complete and detailed records and documentation to account for all Costs of the Work. Contractor's accounting and control systems shall be to Lennar's satisfaction. Lennar and Lennar's accountants may, at any time, inspect or audit the Contractor's records and documentation, books, correspondence, instructions, drawings, receipts, subcontracts, purchase orders, vouchers, memoranda and other data relating to Contractor's Work. Contractor shall keep all of the foregoing and make same available for inspection at no cost to Lennar for a period of three (3) years after final payment or such other longer period as is required by law.

EXHIBIT 53

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

Subcontract Agreement

Contractors' State License

&

Division Office: **Lennar Carolinas**

Contract Number: _____ C/O: _____

THIS SUBCONTRACT AGREEMENT ("Contract"), is made and entered into at _____, this ___ day of _____, 2009, by and between **Lennar**, whose address is *1152 Yorkshire Parkway*, MB SC 29577 and/or 1941 Savage Rd Ste. 100CCharleston, SC 29407-4788 (herein called "Contractor") and South Carolina Exteriors, a Subcontractor, whose address is 3 Terminal St. Unit #13 Myrtle Beach, SC 29577, telephone number 843 916 1505, (herein called "Subcontractor").

WHEREAS, Contractor has or is about to commence the construction of (single family homes) located at (n/a) and known as (all communities), (herein called "Community"), pursuant to plans and specifications prepared by Lennar, and any subsequent revisions thereto, herein collectively called "Plans and Specifications" which plans and specifications are incorporated herein by this reference.

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. PERFORMANCE OF THE WORK: Subcontractor agrees to furnish all labor, materials, equipment, supplies, supervision and all other things necessary to efficiently perform and timely complete in strict accordance with the plans and Specifications, in accordance with the HIGHEST TRADE PRACTICES and in a manner satisfactory to the Contractor, that portion of the Community referred to as work, as well as any amendments to this Contract, (herein collectively called the "Work"). Subcontractor, by acceptance of this Contract, shall guarantee the availability of all materials, labor and equipment necessary to complete the Work according to the established construction schedule of Contractor. Subcontractor will pay promptly all fees, taxes, union welfare and benefit payments, deposits, charges, damages and penalties that may be assessed against Contractor on account of Subcontractor's performance hereunder, and Subcontractor acknowledges that all such taxes and payments have been included in the Contract Price. All possible contingencies to perform a complete job have been anticipated and included in the Contract Bid.

   The purpose of this Agreement is to fix the obligations of Contractor and Subcontractor as to the performance by Subcontractor of certain described Work. Subcontractor acknowledges that this Agreement is nonexclusive and that Contractor is free to contract with any other person or entity for the performance of Work which is the same or similar to that described in this Agreement. This Agreement shall not be construed as obligating Contractor to accept bids or issue Work Notification Forms, as defined below, to Subcontractor. Subcontractor also acknowledges that the terms and provisions of this Agreement apply to and are binding on only the Division of Contractor named herein or any successor to such Division.

INSPECTION. Subcontractor acknowledges inspection of the site for the Work has thoroughly examined the Plans and Specifications with the understanding that the provisions relating to the Work may be set forth throughout different parts of the Plans and Specifications; it being the prime purpose of this Contract to provide for the entire performance and completion of this Subcontractor's particular portion of the Community. Subcontractor shall be solely responsible for verifying with Contractor's representative that it possesses the most current set of Plans and Specifications prepared and approved for construction by Contractor. If Subcontractor, during the performance of the Work, finds discrepancies between the Plans, physical conditions, errors and omissions in the plans or in the layout as given and/or Specifications, it shall be Subcontractor's responsibility to immediately notify Contractor in writing. Any work performed after such discovery, until authorized to proceed, shall be done at Subcontractor's risk, until a satisfactory remedy is directed by the Contractor. The plans shall always remain the property of Contractor, and may not be used by Subcontractor for any purpose other than the performance of the Work. Prior to ordering any materials or performing any work, Subcontractor shall verify all measurements or conditions at the Community, and shall be responsible for the correctness of the same. No extra charge or compensation shall be allowed on account of differences between actual dimensions or conditions, and the measurements and conditions which may be found as indicated in the Plans and Specifications. The soils and geology reports available to each bidder were prepared by Contractor's consultants and sufficiency or accuracy of the reports, investigations or of the borings which have been made, and there is no warranty or guarantee, either express or implied, that the conditions indicated by the reports, investigations, or borings are representative of those existing throughout the Community, that unanticipated developments may not occur, or that materials other than, or in proportions different from those indicated, may not occur. Subcontractor agrees to undertake the Work subject to all site conditions as they now exist or may arise.

PROGRESS. Subcontractor agrees to (i) keep itself thoroughly informed as to the progress of the Community, (ii) begin the work upon request of Contractor, (iii) diligently pursue the Work to completion as rapidly as the conditions of the Community will permit, (iv) efficiently coordinate its Work with that of Contractor and all other subcontractors so as not to interfere with, disrupt or delay any work to be performed by any of said persons and, in any event, so as not to interfere with, disrupt or delay the progress required to conform to the Community completion date designated by Contractor. Contractor may, but shall not be obligated to, furnish Subcontractor with a progress schedule for all or any portion of the Work, which , if furnished, may be amended from time to time by Contractor and shall be considered a part of this Contract. As to that portion of the Work covered thereby, such schedule shall control over any other provision of this Contract regarding time for performance. Time for performance, whether established by progress schedule or any other provisions hereof, shall be of the essence and Subcontractor shall be liable to Contractor for any and all damages, including, but not limited to, consequential damages caused by delays of Subcontractor. Subcontractor shall check its message box daily (such message boxes are located in the Contractor's jobsite office). If, however, the Community is destroyed by fire or catastrophe, Subcontractor will be paid for work performed and incorporated into the Community prior to the catastrophe, and both parties shall thereafter be relieved from any further obligation hereunder. Subcontractor shall confine all operations at the site to areas permitted by law, ordinance, permits and Contract Documents, and shall not unreasonably encumber the site with materials or equipment.

SPECIFICATIONS. In addition to the Plans and Specifications, Subcontractor shall adhere to any and all manufacturer's specifications for installation of materials. Subcontractor shall deliver to Contractor any and all applicable manufacturer's warranties on materials furnished pursuant to this Contract when the Work is completed or the Contract is terminated, whichever is sooner. If there is any conflict between Contractor's Specifications and the manufacturer's specifications, it is the responsibility of Subcontractor to bring discrepancy to Contractor's attention in writing. Subcontractor's further work done without first resolving such conflict shall be at its own risk. Attached hereto as Exhibit "A" is Contractor's Scope of Work, which is hereby incorporated by this reference.

and Subcontractor shall adhere to the terms and specifications thereof in performing the Work. Any deviation from either the manufacturer's specification or Contractor's Scope of Work will result in Subcontractor removing and replacing all materials to the manufacturer's specifications and Contractor's Scope of Work at no cost to Contractor.

WORK OF OTHERS. Subcontractor shall protect the work of all subcontractors and Contractor during the course of its work and shall be fully responsible for the protection of all existing structures, curbs, landscaping and adjacent property. Subcontractor and its employees shall cooperate with all trades. Subcontractors shall be responsible for inspecting any work of any other subcontractor that may affect its own Work and shall report, in writing, to Contractor any defects in such work or any other discrepancies or problems which could adversely affect Subcontractor's work within twenty-four (24) hours after discovering the defect, discrepancy or problem, or after it should have been noticeable, whichever occurs earlier. Subcontractor shall stop all of its work until the defect, discrepancy or problem has been resolved. If the proper performance of any part of the Work depends upon the performance by Contractor or any other subcontractor whose work precedes in time the Work of Subcontractor, Subcontractor agrees that commencing performance of such part of the Work shall be deemed to be an admission that the work which precedes such part of the Work has been done in a proper manner, and Subcontractor accepts such work as correct and fit to be accommodated into its own. No such acceptance shall be implied if the defect does not occur or its not noticeable until after Subcontractor has completed its own work. If Subcontractor installs any work over improper workmanship previously installed by other trades, Subcontractor will absorb all repair costs necessary to repair any prior work deemed inferior by Contractor. Subcontractor shall be responsible for any damage that may be sustained by the Contractor or others for incorrect location of the Work or portions thereof.

PHASING. The parties hereto acknowledge that the Work covered by this Contract is intended to be performed in more than one phase. If, in order to avoid possible escalation in the cost of materials provided by the Subcontractor as part of the work covered by this Contract, Subcontractor elects to purchase such materials in advance of any particular phase or Start Release of the Community commenced by Contractor, then Subcontractor acknowledges that it is purchasing such materials at its own risk and that Contractor shall not pay nor be liable for the cost of such materials purchased by the Subcontractor unless and until such applicable phase or Start Release of the work in which such materials are to be incorporated into such work of improvement. Subcontractor further agrees that in the event subsequent subcontracts or amendments are entered into between the parties for subsequent phases of construction on the Community, the prices quoted by Subcontractor for labor and materials on this phase of the Community shall be the same for the subsequent phases until thirty (30) days following written notice of an increase in labor or material prices. In the event subsequent phases of the Community are contracted without thirty (30) days prior written notice from Subcontractor agrees the subsequent subcontract shall be at the prices prevailing between Contractor and Subcontractor at the time of this Contract.

WORK NOTIFICATION FORM. In conjunction with this Agreement, Contractor may issue a written order to Contractor specifying certain Work to be performed and time for completion at each specific job location. The term Work Notification Form shall include forms designated "Work Order", "Job Start Order", "Extra Work Order" and other similar designations and containing certain information about commencing such Work and the payment for such Work. Subcontractor shall have no authority to commence Work at any job location until it has received a Work Notification Form for a specific job location. It shall be Subcontractor's responsibility to obtain a Work Notification Form before beginning any Work at a specific job location. In the event Subcontractor's proposal, estimate or similar document is attached to or referenced in a Work Notification Form issued by Contractor, only those terms which define or identify the work to be performed by Subcontractor shall be incorporated as part of the Work Notification Form or this Agreement, and any remaining portions of Subcontractor's proposal, estimate or similar document shall not be considered part of the Work Notification Form, this Agreement, or any agreement between Contractor and Subcontractor. No substitutions shall be allowed in the performance of the Work unless expressly provided in the plans, specifications or applicable Work Notification Form, and only then upon Subcontractor first receiving all approvals required from Contractor for substitutions. Subcontractor shall indemnify Contractor for all loss, damage and expense incurred as a result of such substitutions, whether or not Subcontractor has obtained approval thereof.

2. LABOR AND SUPERVISION: Subcontractor shall at all times keep on the construction site and throughout the performance of this Contract, competent supervision together with all necessary assistants and employees. Subcontractor's Superintendent shall be knowledgeable as to the Scope of Work attached hereto as Exhibit "A". Subcontractor's Superintendent shall have full authority to act for Subcontractor in matters pertaining to this Contract and the performance of the Work hereunder. The Subcontractor's Superintendent shall remain in attendance at the site and shall be present at all times when work of any kind is being performed, including work done during overtime. Subcontractor's Superintendent shall be satisfactory to Contractor, and shall not be changed except with the consent of Contractor, unless the Superintendent proves to be unsatisfactory to Subcontractor and ceases to be in its employ. Superintendent shall represent the Subcontractor, and all communication given to the Superintendent shall be as binding as if given to the Subcontractor. Subcontractor shall at all times enforce strict discipline and good order among its employees and shall not employ any unfit person or anyone not skilled in the task assigned to that employee. Subcontractor shall remove from the jobsite and replace any employee, including Subcontractor's Jobsite Superintendent, upon request of Contractor, Subcontractor shall provide an English-speaking Superintendent on the Community at all times.

3. LEGAL COMPLIANCE: Subcontractor warrants and represents it is familiar with all applicable laws, ordinances, codes, rules, standards and regulations and that it, its employees, and all others acting under its direction or control, shall at all times comply with and abide by all local, state and federal statutes, ordinances, rules and regulations, and any amendments thereto, as well as those of any other public body having authority concerning the Work, including but not limited to, the building codes of the governmental entity having jurisdiction over the Community, FHA Minimum Property requirements, VA building code requirements, the Occupational Safety and Health Act of 1970, the Immigration Reform and Control Act of 1986 (the "Immigration Act"), all applicable equal employment opportunity laws and requirements promulgated by any governmental authority, including, without limitation, the requirements of the Civil Rights Act of 1964, 42 United States Code, Section 1983, Executive Orders 11246, 11375 and 11478, The Age Discrimination in Employment Act, the Americans with Disabilities Act, and any other applicable statute or ordinances. Subcontractor shall exercise full responsibility for compliance with all applicable laws by Subcontractor, its agents, employees, suppliers, and subcontractors with respect to its portion of the Work on this Community. Subcontractor, on its behalf and on behalf of its employees and agents, shall receive and respond to, defend and be responsible for any citation, order, claim, charge, criminal or civil actions arising by failure of Subcontractor or its agents, employees, suppliers and subcontractors to so comply, regardless of whether such non-compliance results from active or passive acts or omissions or whether such non-compliance is the sole or a contributory cause of any of those matters against which Subcontractor is obligated hereunder to indemnify an hold Contractor harmless.

3.1 IMMIGRATION. Subcontractor specifically warrants and agrees it does not and shall not knowingly hire or continue to employ aliens not authorized to work in the United States, it has and shall continue to verify the employment documentation specified in the Immigration Act, and it has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act.

3.2 PATENT AND COPYRIGHTS. Subcontractor shall assume all liability and responsibility for all royalties, licenses, patent fees, and any other charges made in connection with the use of patented processes upon the work or in connection therewith.

3.3 ENVIRONMENTAL. Subcontractor shall, prior to commencing the Work, identify to Contractor in writing all hazardous or toxic substances to be used in performing the Work or to be brought onto the Community by Subcontractor, and shall provide Material Safety Data Sheets ("MSDS") to Contractor for those substances. Failure to supply such documentation to Contractor shall result in a hold on all payments under this Contract until such documentation is supplied. All work, labor, services or materials necessary to comply with this Section will be furnished by Subcontractor as part of this Contract without any additional compensation. Subcontractor shall immediately identify to Contractor in writing all hazardous or toxic substances discovered during the performance of the Work omitted from any previous notification(s) and promptly provide the MSDS on those substances to Contractor.

3.3.1 Subcontractor shall immediately notify Contractor of any spill, release or discharge of any listed chemical caused by or brought to the attention of Subcontractor or any of Subcontractor's partners, employees, agents, subcontractors, customers, invitees or suppliers, whether such spill, relapse or discharge is the result of an intentional act, negligence, accident or misfortune. As to any spill, release or discharge of a listed chemical which is caused by Subcontractor or any of Subcontractor's partners, employees, agents, subcontractors, customers, invitees or suppliers, whether caused intentionally, negligently or accidentally, Subcontractor shall immediately take all reasonable and necessary actions to prevent the further spread of any spill, release or discharge of a listed chemical which is brought to the attention of Subcontractor. Subcontractor shall take immediate action to clean up said spill, release or discharge in full compliance with all applicable laws and regulations and any directions from Contractor, at Subcontractor's expense.

3.4 STORM WATER COMPLIANCE: Subcontractor shall comply, and shall ensure compliance by those acting by, through or under Subcontractor, with Lennar's SWPPP, applicable storm water permits (collectively "Permits"), Dust Control Plan, and Lennar's Storm Water Compliance Guidelines to the extent applicable to Subcontractor's work ("Guidelines"), if such Guidelines have been developed at the time of this Agreement. Before beginning the Work at the Project site, Contactor shall review the SWPPP, Permits, and Guidelines, copies of which will be available at the Project site or will be made available upon Subcontractor's request. Subcontractor shall also review all rules (collectively "Local Rules") relating to storm water management of counties and municipalities in which the Project site is located, as applicable, and water management districts in whose jurisdictions the Project site is located, which rules Contactor shall be solely responsible for obtaining. If required, or requested by Lennar, Subcontractor shall sign the SWPPP before beginning the Work. To the extent applicable to the Work, Subcontractor shall fully comply with and implement the SWPPP, including the Best Management Practices ("BMPs") described by the SWPPP, Permits, Local Rules, and applicable Guidelines. Subcontractors shall take care not to damage any BMP's including any storm water, sediment, or erosion controls, by the Work, and, in the event Subcontractor causes such damage, it shall immediately report such damage to Lennar and take appropriate measures to remedy such damage. Without limiting any of its other rights or remedies provided elsewhere in this Agreement (including its right to defense and indemnification by Subcontractor), Lennar may offset from any payments due Subcontractor, or otherwise recoverable from Subcontractor; (i) the costs to repair or replace any BMPs damaged by Subcontractor; and (ii) the costs of all fines, fees, expenses and other penalties sought against or incurred by Lennar due to, in whole or in part, (a) Subcontractor's violation of the obligations therein, (b) Subcontractor's violation of the SWPPP, including violations arising from damage to BMPs caused by Subcontractor, or (c) Subcontractor's interference with the implementation of the SWPPP by Lennar or by an other party responsible for implementing the SWPPP. Failure to satisfy the obligations in this Section shall be deemed a material default of the Agreement, and Lennar may, without prejudice to any other right or remedy, (i) withhold any payments to Subcontractor under this Agreement or otherwise until Subcontractor has remedied its failure, and/or (ii) terminate this Agreement, withhold any payments otherwise due Subcontractor under this Agreement, or otherwise, and retain a separate Subcontractor to complete Subcontractor's obligations at Subcontractor's expense.

3.5 SAFETY. Subcontractor shall take all reasonable safety precautions with regard to the Work, shall comply with all safety precautions, and with all safety laws, regulations, rules or ordinances of any public authority responsible for the safety of persons or property. Subcontractor shall report all injuries to its employees at the jobsite to Contractor at Contractor's office address listed above within eight (8) hours of the injury. Subcontractor acknowledges its failure to adhere to Contractor's safety policies and job rules after written notice may result in Subcontractors removal from the job site, and termination of this Contract. Subcontractor agrees to cooperate with all health and safety programs, and rules promulgated by Contractor, in furtherance of Subcontractor duties under the Occupational Health and Safety Act. Subcontractor further agrees that, if in the opinion of Contractor, the health and safety of any person or persons in endangered, or the effective operation of the systems put in place to ensure the health and safety of any worker on the jobsite is not being implemented Contractor may take such action as it deems necessary and appropriate under the circumstances present, including, without limitation, the following:

- Contractor may require Subcontractor to remedy the condition immediately at its own expense:
- Contractor may shut the site down in whole or in part until the condition is remedied:
- Contractor may remedy the condition at its own expense and backcharge the Subcontractor for the remedial cost of such work, together with an appropriate charge for Contractors overhead, to be determined by Contractor in its sole discretion: and/or
- Contractor may terminate the Contract without further liability to Subcontractor, and may hold subcontractor fully liable for any losses incurred by Contractor as a Result of such termination.
- Contractor shall be entitled to recover fines assessed by any governmental body due to Subcontractor's violation of any terms of this Agreement.

3.6 No Gifts, Etc. Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive from any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder (excluding Gifts from Contractor pursuant to Section 22), including, without limitation, to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not (a) enter into any business arrangement with any partner or employee of Contractor, or any affiliate of same other than one acting in a capacity as a representative of Contractor

or such affiliate in accordance with this Agreement and with the prior written approval of Contractor or (b) engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. In the event of a violation of this Section 3.6, Subcontractor shall pay to Contractor any and all amounts received by Subcontractor or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Contractor may have against Subcontractor at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Contractor's business and reputation, all of which are, at the date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Contractor and Subcontractor agree that if Contractor terminates this Agreement due to the breach of this Section 3.6, then, as the a monetary remedy for such breach and at Contractor's election and, as liquidated damages and not as a penalty, Subcontractor agrees that Subcontractor shall not be paid any amounts billed but unpaid for Subcontractor's compensation for Work completed prior to the Termination Date. This provision shall not be construed as a waiver of Contractor's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Subcontractor of this Section 3. In addition to the remedies available under Section 3.6, and at Contractor's election, Contractor shall also be entitled to all available remedies in law or in equity for breach of this Section 3, including, but not limited to rescission, actual and/or consequential damages.

4. JOB RULES: Subcontractor hereby acknowledges it has read, and will comply with Contractor's Code of Safe Practices and has been informed of and will comply with Contractor's policies concerning safety, reasonable restrictions on use and access to the construction site by unauthorized personnel and the rules and policies concerning Contractor's prohibition of solicitation or distribution on the Community, which are as follows:

4.1 Contractor has posted "No Trespassing" signs in conspicuous and appropriate places through the construction site. The structures being built are located on private property. Because Contractor may be held accountable for any injuries to persons or property occurring on the jobsite, access to the construction Community by unauthorized persons, i.e., members of the general public or off-duty employees or family members of Subcontractor's employees, is strictly prohibited. Subcontractor acknowledges the posting of Contractor's "no trespass", "no solicitation" and "no distribution" signs, and acknowledges that the construction is occurring on private property under exclusive control and care of Contractor. Moreover, Subcontractor agrees to abide by these reasonable rules and procedures and contractual language to the contrary contained in agreements between Subcontractor and any labor organization. Subcontractors who may be working on the Community have no authority, contractual or otherwise, to permit access to the construction site to any unauthorized persons, including solicitors, sales persons, off-duty employees, or officials of any labor organization. In the event unauthorized persons do enter the construction site in contravention of this statement of policies and procedures, Contractor shall regard such entry as an unlawful trespass.

4.2 Hard-hats are required for all employees of Subcontractor.

4.3 The consumption of alcohol or illegal substances on the jobsite WILL NOT BE TOLERATED, AND IS CAUSE FOR IMMEDIATE TERMINATION OF THIS CONTRACT. No alcoholic beverages or illegal substances are allowed on job site at any time. Anyone found under the influence of alcohol or a controlled substance shall be removed from the job site at once. Continued abuse of this requirement by Subcontractor or its employees shall be considered grounds for termination of the Contract.

4.4 No animals shall be allowed on the job site. Subcontractor is asked to inform employees of this rule before work commences so as to eliminate any hardship on pets in the event they must be removed from the job site.

4.5 All traffic laws, ordinances, rules and regulations shall be observed by subcontractors and their employees on the job site, and within the Community. The speed limit within the Community is 5 MPH. Subcontractor and its employees shall not speed or otherwise operate their automobiles in a dangerous or offensive manner within the Community.

4.6 Subcontractor agrees there shall be no parking of construction vehicles on finished lots, finished driveways, or in garages.

4.7 Contractor will provide portable toilet facilities for the use of Subcontractors employees. Use of bathroom facilities in model or production homes is prohibited.

4.8 No eating, drinking or smoking is permitted in any home at any time.

4.9 Subcontractor's personnel shall not set tools, machinery, materials, or trash on any countertops, bathtubs, vinyl or ceramic areas.

4.10 Subcontractor is prohibited from performing any additional work for any of Contractor's homebuyers or prospective homebuyers at any time without express prior written approval from an officer of Contractor at the office address listed above. Non-approved work will be removed at Subcontractor's expense, and continued violation of this rule will result in the termination of this Contract.

4.11 Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder, including without limitation to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not enter into any business arrangement with any partner or employee of Contractor, or any affiliate of the same other than as a representative of Contractor or such affiliate in accordance with this Contract and with the prior written approval of Contractor or without limitation to engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Contract.

5. EQUIPMENT: Should Subcontractor or its employees use Contractor's or any other subcontractor's equipment, scaffolding or other facilities, it is understood and agreed such use shall be at Subcontractor's sole risk, and by the use thereof, Subcontractor hereby waives all claims and liability against Contractor, assumes the full risk of the operation thereof, and assumes full responsibility for any and all loss, cost, expense, damage, or injury, including reasonable attorneys' fees, arising therefrom. Security may, at Contractor's discretion, be utilized at various times during the course of construction. This, however, will not constitute acceptance of or responsibility for the security and safekeeping of Subcontractor's equipment or materials by Contractor. Subcontractor shall protect materials supplied to it from any source and the work to be performed by it pursuant to this Contract, and shall at all times be responsible for the good condition thereof until final completion of all work to be performed by Contractor and its

subcontractors. In no event shall Contractor become responsible for loss or damage to the Work or materials belonging to, supplied by or under the control of Subcontractor.

6. CLEAN UP: Subcontractor agrees to clean up and remove all its debris, rubbish, hazardous or toxic discharges and surplus materials as the Work progresses and to keep its own Work protected from damages by the elements and from damage likely to be occasioned in the performance of the Work. Subcontractor agrees to place all trash in bins on a daily basis. Subcontractor agrees to protect all other parts of the Community from damage likely to be caused by Subcontractor's Work. Should any such damage occur, Subcontractor agrees to immediately repair the same. Any default of Subcontractor in any such cleaning or protection from damage, may be remedied by Contractor, and the cost thereof deducted (at a rate of $50.00 per hour for Contractor's labor) from the Contract Price.

6.1 HURRICANES AND TROPICAL STORMS: Subcontractor agrees to provide any means necessary to remove or secure Subcontractor's tools, equipment and materials at the Project site in the event of an impending storm. Subcontractor acknowledges that it is Subcontractor's responsibility to provide sufficient manpower/equipment, upon request by Lennar, to insure maximum safety in the event of a storm occurrence. If Subcontractor is unable to perform this service as required by Lennar, Lennar reserves the right to take whatever action is deemed required and backcharge all associated costs to Subcontractor. Subcontractor also agrees to hold Lennar harmless for any damage to tools, equipment, and/or materials left at the Project site in the event of a storm occurrence. Subcontractor may be held liable by Lennar or others for damages incurred by Subcontractor's materials, debris or equipment not being removed from or properly secured at the Project site.

7. INSURANCE: Subcontractor agrees to procure and maintain at its own expense the insurance set forth in Exhibit "C" hereto, which requirements are incorporated by this reference as though set forth in full herein.

8. WARRANTY: Neither the final payment nor any provision in the Contract documents shall relieve Subcontractor of responsibility for faulty materials or workmanship. In addition to the specific guarantees required by the Scope of Work and the Specifications for the Work, Subcontractor guarantees all the work to be performed and all the materials to be furnished under this Contract against defects in material or workmanship, at its own expense and without cost to Contractor, for a period beginning at the date Contractor conveys title of the subject of the work to a purchaser, and continuing from such date until the last of the following to occur: (1) one year, (2) the duration of any limited written warranty given by Contractor to such purchaser, or (3) the duration of any applicable common law, state or federal statutory warranties. It is the policy of Contractor to provide each homebuyer with an Orientation tour of his or her prior to close of escrow, and all items noted during such Orientation as needing correction should be corrected before the homebuyer closes escrow. Accordingly, Subcontractor shall complete all Orientation correction items promptly upon receipt of notice from Contractor and in any event within forty-eight (48) hours of receipt of such notice. With regard to non-Orientation warranty items, Subcontractor shall complete the corrective work within five (5) working days from receipt of the original notice. In the event of an emergency, Subcontractor agrees to respond and repair or replace any defective work or materials within twenty-four (24) hours from receipt of such notice. In addition, a seven (7) day-a-week and a twenty-four (24) hour on-call emergency service must be provided by subcontractors providing roofing, plumbing, electrical and HVAC.

8.1 APPOINTMENTS. Subcontractor shall be required to give the homeowner notification that the homeowner's warranty service call will be within a four (4) hour period in either the morning or the afternoon. Should Subcontractor agree to make warranty repairs to a specific home, and fail to keep its appointment with the homeowner, without giving at least 24 hours' notice of cancellation to the homeowner, or does not keep such appointment within the set four (4) hour period, Subcontractor acknowledges that its actions will cause damage to the reputation of Contractor, and may damage the relationship of Contractor with its homeowners. Such damages would be extremely difficult and impractical to precisely compute. The parties therefore agree that as liquidated damages, and not as a penalty, Subcontractor will pay Contractor the sum of $250.00 for every appointment it misses or is over four (4) hours late in keeping for warranty service calls. Subcontractor further agrees that the amount of such liquidated damages may be backcharged against any then open contract between Contractor and Subcontractor.

8.2 FAILURE TO PERFORM WARRANTY SERVICE. In the event Subcontractor fails to repair or replace any work or materials after receiving reasonable notice of Contractor's request to repair or replace the same, Contractor may, at its sole option and discretion, elect to repair or replace such work or materials, and hold Subcontractor liable for such repair or replacement (including any administrative costs incurred by Contractor), and may backcharge or withhold the cost of such repair or replacement from any account then payable by Contractor to Subcontractor. Nothing in the foregoing provision shall, in any manner, diminish or defeat any legal right Contractor may have to proceed against Subcontractor, including, but not limited to the right to recover for latent defects.

8.3 CONDOMINIUM WARRANTY (IF APPLICABLE): In addition to all other warranties provided by Subcontractor, for condominium projects, Subcontractor warrants that all labor, materials and/or services furnished for the Work will be free of defects for such additional periods of time as Subcontractor or Lennar may be required to warrant the Work under Florida's Condominium Act.

9. CHANGES TO THE CONTRACT: Contractor shall have the right at any time, by a written change notice signed by Contractor, to make changes in any one or more of the following parts of this Contract: (a) the Plans and Specifications; (b) the Scope of Work; or (c) the time for performance of all or any portion of the Work. If any such change notice causes an increase or decrease in the cost of or the time required for the performance of any part of the Work, equitable adjustment will be made in the Contract Price or the time for performance or both, and any modification to the Contract shall be in writing and signed by the parties hereto. Any claim by Subcontractor for adjustment under this paragraph must be submitted to Contractor in writing within ten (10) days from the date of receipt by Subcontractor of notification of change. Nothing contained herein shall excuse Subcontractor from proceeding with the Work as changed even though a mutually agreed price or time for performance change has not been reached. No extra allowances will be made to cover any costs in excess of the Contract Price unless initiated by Contractor's Superintendent using the "Extra and Back-Charge Request Form". This form will describe the "Extra" being requested and will be signed by the authorized representative of Contractor. Upon delivery of "Extra", Subcontractor will receive the signed copy of the Request. Contractor will initiate payment, provided the request was not part of the Contract, by issuing a Purchase Order or Change Order. If Subcontractor is receiving a Back-Charge, it will be initiated by

Contractor's Superintendent using the "Extra and Back-Charge Request Form". This Back-Charge will indicate the work completed along with any backup documentation which may apply. All extra work will require submittal of daily "extra work order" time cards to be stamped by Contractor's Superintendent on a daily basis, submitted at the time of invoice, and be separate from Contract Work; referencing Purchase Order and/or Change Order. Any deviation by Subcontractor of above procedure may result in delay or forfeiture of payment. Contractor may at any time, in its sole discretion, change the number of any particular elevation without incurring additional costs for said changes, save and except the actual cost of the elevation.

10. **PAYMENT:** Contractor agrees to pay Subcontractor for the full and faithful performance of the Work ~~the sum of~~ per job based on the schedule set forth in Exhibit "B" (the "Detail Payment Schedule") attached hereto and incorporated herein by this reference. The plan elevation base pricing is as follows: per Bid / per Community w/BD Approval Contractor will make payments to Subcontractor in accordance with the following procedure:

10.1 Completed work will be processed for payment automatically through BuildPro. Subcontractor shall present Contractor with (a) lien releases from Subcontractor on appropriate Contractor's forms and (b) lien releases from Subcontractor's suppliers on appropriate Contractor's forms, in each case, for all work performed as of the date of payment.

10.2 Contractor will pay weekly (7-10 days after being submitted to BuildPro.

10.3 Contractor shall retain 0.5 percent of the total Contract Price pursuant to Exhibit "B".

10.4 If applicable, the retained percentage shall be paid within thirty-five (35) days after completion and acceptance of the Work by Contractor, the City or County having jurisdiction over the Work, the Federal Housing Administration or Veterans Administration, if applicable, and other inspectors having the duty and obligation to inspect the construction of the Community and Subcontractor's full and faithful performance of all other provisions of this Contract, including, but not limited to, Articles Six and Eight.

10.5 Invoiced payments will be made only if Subcontractor's progress and workmanship are acceptable to Contractor, which acceptance shall not be unreasonably withheld, and Subcontractor, before receiving any payment, shall furnish Contractor releases stating all labor, materials and other items used by Subcontractor in the performance of the Work have been paid in full or will be paid in full upon receipt of the payment then being requested. If requested to do so by Contractor, Subcontractor shall execute any other documentation reasonably necessary to ensure the lien-free status of the property with respect to the performance of the Work.

10.6 The parties hereto agree that all funds paid Subcontractor shall first be used by Subcontractor to discharge obligations incurred by Subcontractor in performance of the Work and the funds shall not be used for any other purpose. The obligations referred to herein shall be those which, if not satisfied, would or could eventually be an obligation of Contractor or which would or could result in subjecting the Community to a mechanic's lien or other encumbrance on the real property upon which the Community is being constructed.

10.7 If at any time during the progress of the Work there should be evidence of any lien, stop notice or claim for material or equipment furnished or work performed pursuant hereto for which Contractor or its property may become liable, Contractor shall have the right to retain money due Subcontractor hereunder or under any other contract with Subcontractor; an amount sufficient to make Contractor whole against any such lien or claim and to pay such monies as Contractor reasonably believes to be due to such claimants, either by joint check with Subcontractor or by payment directly to such claimant(s).

10.8 Any authorized extra labor shall be paid at the rate of $ _____ per hour. All billing requests for extras will be paid only if the complete billing packages are submitted within sixty (60) days after the completion of the extra work for which payment is being requested. All other requests for payment pursuant to this Contract will be paid only if the complete billing package for such work is submitted within ninety (90) days after the completion of the work for which payment is being requested. Payment requests not complying with the invoice submission periods set forth above will not be paid.

10.9 Subcontractor shall have no right to receive any further payment after default by it of any term of this Contract until such time as the Work performed by Subcontractor is completed and accepted by Contractor, the default is cured and Contractor's damages have been indemnified by Subcontractor.

11. **ASSIGNMENT OF THE CONTRACT BY SUBCONTRACTOR:** Subcontractor shall not assign this Contract or any part thereof, or assign any monies due or to become due hereunder without first obtaining the prior written consent of Contractor.

12. **SUBCONTRACTOR'S FAILURE TO PERFORM:** In addition to Contractor's, other remedies set forth elsewhere in this Contract for Subcontractor's failure to perform its obligations under this Contract, upon the occurrence of any one or more of the following events and the continuation thereof for a period of twenty-four (24) hours following written or oral notice thereof by Contractor to Subcontractor:

12.1.1 Subcontractor fails to complete the whole or any portion of the Work in a timely manner, or in the opinion of Contractor, Subcontractor is not making sufficient progress with the Work, either due to lack of material, personnel or otherwise;

12.1.2 Subcontractor or any subcontractor or supplier of Subcontractor become delinquent in contributions or payments required to be made to any Welfare, Pension, Vacation, Apprenticeship or other employee benefit program or Trust;

12.1.3 Contractor or any other subcontractor shall be unable to proceed with the Community because of any action by one or more employees of Subcontractor or any subcontractor or by any person or labor organization purporting or attempting to represent any employee of Subcontractor or any subcontractor, or the presence of Subcontractor or its subcontractors on the Community causes any labor relations problems, including but not limited to picketing, strikes, slowdowns or interference with the operations of Contractor;

12.1.4 Subcontractor fails to remedy any defect of material or workmanship furnished by it when and as required by Contractor;

12.1.5 Subcontractor is unable to pay debts as they mature or makes any assignment for the benefit of creditors or in the event any petition is filed by or against Subcontractor under the Bankruptcy Act;

12.1.6 Subcontractor fails to comply with Contractor's Codes of Safe Practices or Job Rules;

12.1.7 Subcontractor substitutes materials without Contractor's written consent;

12.1.8 Subcontractor assigns its obligations, or any part thereof, to another subcontractor or supplier without Contractor's prior written consent; or

12.1.9 Subcontractor violates any other provision of this Contract;

12.10 Subcontractor does not make prompt and proper payments for labor, services, work, materials or equipment furnished by third parties to it.

12.11 Another contractor is damaged by an act for which Subcontractor is responsible.

12.12 Subcontractor or any third party furnishing labor, services, work, materials, equipment, tools or other items for the Work files any claim or lien against the property where the Work has been performed and such claim or lien has not been discharged or resolved within twenty-four (24) hours after notice thereof to Subcontractor, and Subcontractor has not posted a discharge bond within this twenty-four (24) hour period.

12.13 Subcontractor fails to perform warranty service under this Agreement or any other prior or contemporaneous subcontractor agreement with Contractor.

12.14 Contractor is fined by any governmental agency on account of or arising out of Subcontractor's (or its subcontractors or agents) violation of any law, ordinance, regulation, administrative ruling and/or court order. Contractor may, without further notice to Subcontractor, terminate this Contract in whole or in part and, either through its own employees or through any subcontractor of its choice, complete the portion of the Work terminated or remedy such defect of material or workmanship and upon such termination Subcontractor shall be liable to Contractor for any and all loss, damage or expense, directly or indirectly suffered by Contractor from such failure by Subcontractor, including, but not limited to, any liquidated damages imposed upon the Contractor and reasonable attorneys' fees incurred or paid by Contractor. The costs incurred by Contractor as a result of the above actions may be deducted from this Contract, or any other contract then extant with Subcontractor. Should the amount or balance due on this Contract be insufficient, Contractor may collect the deficiency by legal process In the event Contractor must use its own labor to complete all or any portion of the Work of this Contract, including but not limited to warranty service work, Contractor's labor shall be charged at the rate of fifty ($50) dollars per hour. If Contractor, through its own employees or through any such subcontractor of its choice, completes the Work pursuant to the provisions of this paragraph, it may use or permit any such subcontractor to use all material and equipment of Subcontractor on the site on the date of giving such notice.

12.2 In the event of Subcontractor's failure to make satisfactory progress with the Work, Contractor may also, without terminating the Contract, furnish or cause to be furnished the necessary materials or employ or cause to be employed the necessary workmen to remedy the situation at the expense of Subcontractor and all material and equipment of Subcontractor on the site , may at the option of Contractor, be used by Contractor or its additional subcontractors. The costs incurred by Contractor as a result of the above actions shall be charged against Subcontractor and Contractor may deduct same from this Contract, or any other contract then extant with Subcontractor. Should the amount or balance due on this Contract be insufficient, Contractor may collect the deficiency by legal process.

12.3 Contractor may also, upon the happening of any of the events listed in paragraphs 12.1.1-12.1.9 above, without terminating the Contract, remove Subcontractor from the Community until such time as Subcontractor remedies such deficiency. In the event Subcontractor's employees are removed for failure to comply with the noted deficiency, Subcontractor acknowledges Contractor will suffer damages from the delay in the construction schedule. Such damages would be extremely difficult and impractical to precisely compute. The parties therefore agree that, as liquidated damages, and not as a penalty, Subcontractor will pay Contractor the sum of $100.00 per home per day for each day Subcontractor is absent from the jobsite by reason of being removed, and such sum may be backcharged against any contract then open between the parties.

13. **DEFENSE AND INDEMNITY:** Subcontractor shall defend Contractor and its officers, directors, agents and employees against any claim of any kind or nature made against Contractor and its officers, directors, agents and employees by anyone (other than Subcontractor) as a direct or indirect result of the Work. The monetary limitation on the extent of the limitation that bears a reasonable commercial relationship to the Contract, as defined by Section 725.06, Florida Statutes, is the Contract Price unless the Contract Price is less than one million dollars, then the monetary limitation is one million dollars. This provision is incorporated by reference into the project specifications or bid documents, if any. In addition, to the fullest extent permitted by law, Subcontractor shall indemnify Contractor and its officers, directors, agents and employees for and hold Contractor and its officers, directors, agents and employees harmless from any damage, injury, loss, liability or expense (including, but not limited to, attorney and expert fees) incurred by Contractor as a direct or indirect result of the Work. However, Subcontractor shall not be obligated to defend Contractor against any claim or indemnify Contractor for or hold Contractor harmless from any damage, injury, loss, liability or expense incurred by Contractor resulting solely from the negligence or willful misconduct of Contractor or others and not in any way resulting from any act or omission of Subcontractor. Payment to Subcontractor by Contractor of any sums purportedly due under the Contract shall not be a condition precedent to Contractor's right to enforce Subcontractor's obligations hereunder to defend, indemnify and/or hold harmless Contractor. Subcontractor's obligations to defend, indemnify and hold harmless Contractor shall survive the expiration and termination of the Contract and shall continue until such time as all actions against Contractor arising directly or indirectly out of the Work are barred by applicable statutes of limitations. Subcontractor's obligation hereunder to defend Contractor is entirely separate from and independent of Subcontractor's obligation hereunder to indemnify and hold harmless Contractor and applies whether Subcontractor's liability has been determined and whether Contractor has incurred any damage, injury, loss, liability or expense as a direct or indirect result of the Work. Subcontractor agrees that during any stage of any claim, mediation, arbitration or lawsuit relating directly or indirectly to the Work, Contractor shall be entitled to summary adjudication of Subcontractor's obligation hereunder to defend Contractor. Subcontractor further agrees that Subcontractor shall reimburse Contractor for Contractor's reasonable attorney fees and other litigation expenses

incurred in enforcing Subcontractor's obligations hereunder to defend, indemnify and/or hold harmless Contractor. In any and all claims against Contractor hereunder by any employee of Subcontractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Subcontractor or any subcontractor under workers' or workmen's compensation acts, disability acts or other employee benefit acts. In addition, in no event shall Subcontractor's obligations hereunder be limited to the extent of any insurance available to or provided by Subcontractor.

13.1 INDEMNITY LIMITATION AND CONSIDERATION: To the extent a limitation is required by section 725.06, Florida Statutes, the parties agree that the monetary limitation for all indemnity provisions contained in the Agreement is the greater of $1,000,000.00 or the total contract sum. Any indemnity provision contained in the Agreement which may be limited by section 725.06, Florida Statutes is intended to fully comply with section 725.06, Florida Statutes. The parties expressly agree that the limitation contained herein, if applicable, bears a reasonable commercial relationship to the Agreement.

14. **WAIVER OF TRIAL BY JURY/ARBITRATION: TO THE FULL EXTENT ALLOWED BY APPLICABLE LAW, THE SUBCONTRACTOR AND THE CONTRACTOR HEREBY EXPRESSLY COVENANT AND AGREE TO WAIVE THE RIGHT TO TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION OR JUDICIAL PROCEEDING RELATING TO OR CONCERNING, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR THE CONDUCT, OMISSION, ACTION, OBLIGATIION, DUTY, RIGHT, BENEFIT, PRIVILEGE OR LIABILITY OF A PARTY. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS SEPARATELY GIVEN AND IS KNOWINGLY, INTENTIONALLY AND VOLUNTARILY MADE BY THE SUBCONTRACTOR AND THE CONTRACTOR, AND BOTH ACKNOWLEDGE THAT SEPARATE AND GOOD AND VALUABLE CONSIDERATION HAS BEEN PROVIDED BY EACH FOR THIS WAIVER. THE SUBCONTRACTOR AND THE CONTRACTOR HAVE HAD AN OPPORTUNITY TO SEEK LEGAL COUNSEL CONCERING THIS WAIVER. THIS WAIVER IS INTENDED TO AND DOES ENCOMPASS EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A JURY TRIAL WOULD OTHERWISE ACCRUE. THE SUBCONTRACTOR AND THE CONTRACTOR FURTHER CERTIFY AND REPRESENT TO EACH OTHER THAT NO PARTY, REPRESENTATIVE OR AGENT OF THE SUBCONTRACTOR OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) HAS REPRESENTED, EXPRESSLY OR OTHERWISE TO THE SUBCONTRACTOR OR THE CONTRACTOR OR TO ANY AGENT OR REPRESENTATIVE OF THE SUBCONTRACTOR OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) THAT THEY WILL NOT SEEK TO ENFORCE THIS WAIVER OF RIGHT TO JURY TRIAL. THIS WAIVER SHALL APPLY TO THIS AGREEMENT AND ANY FUTURE AMENDMENTS, SUPPLEMENTS OR MODIFICATIONS OF THIS AGREEMENT. NOTWITHSTANDING THE FOREGOING, IN THE EVENT A CLAIM OR CONTROVERSY ARISES BETWEEN CONTRACTOR AND ANY THIRD PARTY REGARDING MATERIALS SUPPLIED AND/OR WORK PERFORMED BY OR THROUGH SUBCONTRACTOR, AND SUCH CLAIM OR CONTROVERSY IS SUBJECT TO BINDING ARBITRATION BETWEEN CONTRACTOR AND THE THIRD PARTY, SUBCONTRACTOR AGREES TO PARTICIPATE AS A PARTY IN ANY MEDIATION OR ARBITRATION, AND TO BE BOUND BY ANY ARBITRATION PROCEEDINGS OR ARBITRATION RULING IN SUCHARBITRATION.**

15. CONSTRUCTION LOANS: This Contract may be subject to, and when subject to, shall be contingent upon Contractor obtaining a construction Loan for the Community satisfactory to Contractor. If such construction loan is not, for any reason, obtained and recorded for this Community from time to time as required, Contractor may terminate this Contract, and, at Contractor's option, may designate which portions of the Work covered by this Contract shall be performed by Subcontractor.

16. NOTICES: Except as noted above, any notice given under this Contract shall be given in writing and delivered either personally to the Superintendent at the Community for service on Contractor or to the representative of Subcontractor in charge of the work at the Community for service on the Subcontractor, or sent by United States mail or Federal Express or comparable overnight delivery service, postage prepaid, addressed to the party to be charged at the address as the same appears herein or at such other address as either party may give by written notice to the other. Notices shall be deemed received when delivered personally or twenty-four (24) hours of delivery by such overnight service as aforesaid or within 3 days following deposit in the United States mail. As used herein, the term "days" shall mean and refer to consecutive calendar days.

17. ENTIRE AGREEMENT: This Contract, together with any related documents expressly referred to herein, constitutes the entire agreement and understanding between the parties, and supersedes any and all other prior agreements or understandings, whether written or oral, regarding the Work or the Community.

18. INDEPENDENT CONTRACTOR STATUS: At all times in the performance of this Contract, Subcontractor is acting as an independent contractor solely responsible for the employment, acts, errors, omissions, control and direction of its employees, agents and independent contractors. Nothing contained in this Contract shall authorize or empower Subcontractor to assume or create any responsibility whatsoever, express or implied, on behalf of or in the name of Contractor, or to bind Contractor in any manner, or make representation, warranty, or commitment on behalf of Contractor. This Contract does not create a partnership or joint venture between Contractor and Subcontractor.

19. SUBCONTRACTOR LICENSING: SUBCONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD.

20. SEVERABILITY: If any provision of this Contract is determined to be invalid, illegal or unenforceable, the remaining provisions of this Contract shall remain in full force and effect provided that the economic and legal substance of the transactions contemplated is not affected in any manner materially adverse to any party. In the event of any such determination, the parties agree to negotiate in good faith to modify this Contract to fulfill as closely as possible the original intent and purposes hereof. To the extent permitted by law, the parties hereby to the same extent waive any provisions of law that renders any provision hereof prohibited or unenforceable in any respect.

21. TO THE EXTENT NOT PROHIBITED BY LAW, SUBCONTRACTOR HEREBY WAIVES AND RELINQUISHES ANY AND ALL STATUTORY OR CONTRACTUAL RIGHTS THAT IT MAY HAVE TO OBTAIN STOP NOTICES OR LIENS, MECHANICS' OR OTHERWISE, AGAINST THE PROPERTY OR IMPROVEMENTS THAT ARE THE WORK AND AGREES NOT TO FILE ANY SUCH NOTICE OR LIEN AGAINST SUCH PROPERTY OR IMPROVEMENTS FOR ANY LABOR, SERVICE, WORK MATERIALS, EQUIPMENT,

TOOLS OR OTHER ITEMS FURNISHED TO OR FOR CONTRACTOR. TO THE EXTENT NOT PROHIBITED BY LAW, SUBCONTRACTOR AGREES TO LOOK SOLELY TO ITS CONTRACTUAL RIGHTS FOR RECOVERY.

22. **CUSTOMER APPRECIATION GIFTS OR EVENTS:** Because Lennar appreciates the efforts of its subcontractors and their employees, Lennar periodically gives its subcontractors and subcontractors' employees customary and nominal tokens of its appreciation, such as, without limitation, logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Subcontractor acknowledges and agrees that Lennar's giving such tokens of appreciation to Subcontractor or Subcontractor's employees is customary in the industry and does not constitute an attempt to improperly influence Subcontractor or Subcontractor's employees and does not and will not give rise to any claims for civil or criminal misconduct. Lennar fully understands that as a consequence of accepting any tokens of appreciation from Lennar, Subcontractor or Subcontractor's employees will be under no obligation to Lennar other than those contained in this Subcontract Agreement. In order to ensure that Subcontractor is aware of this practice, Subcontractor expressly agrees that Lennar may, *at Lennar's sole discretion, without any obligation on the part of Lennar and without further notice to Subcontractor*, provide similar tokens of appreciation to Subcontractor or Subcontractor's employees without the need to obtain additional written or verbal consent from Subcontractor.

23. **IMMIGRATION:** Subcontractor specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Accordingly and pursuant to Section 16 of this Agreement, Subcontractor agrees to defend, indemnify and hold Contractor free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Contractor arising from or as the result of the employment or engagement of any person inconsistent with the forgoing promises or the laws of the Unites States. In addition, should Subcontractor fail to comply with this Section, Contractor shall have the right to rescind this Agreement and/or declare Subcontractor in default under this Agreement and as a result Contractor will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, included but not limited to costs, loss of organization, lost profits, or attorneys' fees arising out of or as a result of Subcontractor's breach of this Section. Furthermore, at builder's sole discretion and as a monetary remedy for such breach, Contractor may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Subcontractor for any work completed but unpaid prior to Subcontractor's breach.

24. This Agreement is entered into in the state where the property is located and shall be interpreted and applied in accordance with the laws of the state where the property is located. If the foregoing is acceptable to you, please so indicate by signing and returning the original of this Contract. **IN WITNESS WHEREOF**, the parties hereto have executed this Contract as of the day and year first above written.

Contractor

By: _____

Print Name: ROBERT H. HILLIARD

Title: VICE PRESIDENT

Subcontractor

By: South Carolina Exteriors, LLC

Print Name: Linda J. Schassler

Title: Office Manager | owner

Federal I.D.# 27-1437213

License # 135606

Subcontractor's Initials _____ 9 Contractor's Initials _____

Lennar Carolinas, LLC.
Acknowledgement of Independent Contractor Status

The undersigned has contracted on a temporary non-exclusive basis to provide services for the benefit of LENNAR CAROLINAS, LLC. The undersigned acknowledges, agrees and understands that it is an independent contractor and not an employee of LENNAR CAROLINAS, LLC. The undersigned will provide or purchase at its own expense all equipment necessary to perform the required services. The undersigned agrees not to represent to customers of LENNAR CAROLINAS, LLC. that it is an employee of LENNAR CAROLINAS, LLC. LENNAR CAROLINAS, LLC. will not withhold any sums from payments to the undersigned for payment of any state or federal income taxes. The undersigned acknowledges and agrees that it is not entitled to coverage under LENNAR CAROLINAS, LLC.'s Workers' Compensation Insurance policy, and the undersigned acknowledges and agrees to maintain Workers' Compensation Insurance for all its employees. The undersigned agrees that it will be solely responsible and liable for payment of any state or federal income taxes. The undersigned is also solely responsible for any medical or death benefits which it may wish to maintain. In the event that you are uninsured, contractor hereby acknowledges that it is not covered under LENNAR CAROLINAS, LLC.'s general liability insurance.

Signed

Linda J Schassler
Printed Name

South Carolina Exteriors, LLC
Company Name

3 Terminal Street Unit #13
Address

Myrtle Beach SC 29577
City, State, Zip Code

27-1437213
Social Security Number or Federal ID#

4/12/10
Date

12/29/05

Scope of Work Contractor
Schedule A to Contractor Base Agreement

General

- Contractor/supplier shall provide a 24-hour emergency service 7 days a week.
- Contractor/supplier shall respond to emergencies within four hours of initial call via phone. All repair work is to be completed within twenty-four hours of the initial call.
- The following job site rules must be adhered to by the contractor/supplier:
  - No vehicles permitted on driveways, flatwork, or in garages.
  - No parking in alleys.
  - No eating, smoking, or loud music inside any home.
  - All trash to be placed in designated area. Area to be kept clean. Homes swept clean.
  - No appliances or toilet facilities are to be used inside the homes.
  - Work is only allowed when the Construction Manager is in the community.

  A fine of $50.00 for the first offense and $100.00 for the second offense will be charged for violation of any of these rules. These fines will be collected by way of back charge from the contractor/supplier's check. Further violations will be subject to further fines and/or dismissal of contractor/supplier.
- No alcoholic or controlled substances in the community. A fine of $100.00 for the first offense will be charged for violation of this rule. This fine will be collected by way of back charge from the contractor/supplier's check. Any further violation of this rule will be subject to dismissal of contractor/supplier.
- It is the responsibility of your company to obey and observe safety regulations as set forth by O.S.H.A. while performing work for Lennar Homes. Any fines levied due to non-compliance of O.S.H.A. regulations by contractor/supplier or contractor/supplier's agents will be the sole responsibility of the contractor/supplier and will be charged back to the contractor/supplier accordingly. Lennar Homes will also impose fines for safety violations. The amount of these fines will vary on the violations and the number of offenses.
- There will be no partial payment for incomplete work.
- Contractor is required to have a current Contractor Base Agreement, Schedule A, Schedule B and Schedule C to the Contractor Base Agreement on file prior to starting any work.

Contractor/Supplier Signature

4/12/10
Date

12/29/05

SERVICE COMMITMENT

In order to provide exceptional customer service, Lennar Homes enforces the following rules for service.

- **Be on time for appointments. If delays occur, call and inform the Customer Care Representative to allow them to notify the homeowner and reschedule.**
- **Park on the street, not on the homeowner's driveway.**
- **Remove shoes when performing interior work.**
- **No smoking inside of home.**
- **Have necessary materials and tools to perform needed work.**
- **Clean up any dust, debris, or scraps left by the work.**

Linda J Schassler
Signed

Linda J Schassler
Printed Name

South Carolina Exteriors, LLC
Company Name

27-1437213
Social Security Number or Federal ID#

4/12/10
Date

12/29/05

ADDENDUM "A"
TO SUBCONTRACTOR BASE AGREEMENT
STORM WATER COMPLIANCE

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated _____ **by and between Lennar Carolinas, LLC. ("Contractor") and** South Carolina Exteriors **("Subcontractor").**

Subcontractor shall comply with Contractor's Storm Water Pollution Prevention Plan ("SWPPP"), applicable storm water permit ("Permit"), and Contractor's Storm Water Compliance Guidelines ("Guidelines"). Subcontractor shall implement the Best Management Practices ("BMPs"), set forth in the SWPPP, for any work that it performs on the job site. A copy of the SWPPP, Guidelines and Permit are available at the construction office. Contractor shall be entitled to recover from Subcontractor all fines, fees, expenses and other penalties assessed by any governmental body due to Subcontractor's violation of the Permit or its obligations herein. SUBCONTRACTOR HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS CONTRACTOR FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, ATTORNEYS' FEES, EXPENSES, OR LIAILITIES OF ANY TYPE OR NATURE, INCLUDING WITHOUT LIMITATION, ANY AND ALL FINES OR OTHER PENALTIES, CIVIL OR CRIMINAL, ARISING OUT OF ANY VIOLATION OF THE PERMIT OR ANY OF SUBCONTRACTOR'S OBLIGATIONS HEREIN, CAUSED IN WHOLE OR IN PART, BY THE WRONGFUL ACTS OR OMISSIONS OF SUBCONTRACTOR, OR OTHERWISE CAUSED IN WHOLE OR IN PART BY SUBCONTRACTOR'S FAILURE TO COMPY WITH THE OBLIGATIONS IN THIS PARAGRAPH. Subcontractor acknowledges that failure to adhere to the requirements of the SWPPP, Guidelines or Permit constitutes a material default of its contractual obligations herein, and Contractor may, without prejudice to any other right or remedy, remove Subcontractor from the job site, terminate this Contract, and retain a separate subcontractor to complete Subcontractor's obligations in this contract (the "Completion Subcontractor"). In the event of termination, subcontractor shall be entitled to receive no further monies unless and until the Subcontractor's scope of work is completed by the Completion Subcontractor.

CONTRACTOR: LENNAR CAROLINAS, LLC.

By: _____

Name: ROBERT H. HILLIARD

Title: VICE PRESIDENT

Date: 4/12/2010

SUBCONTRACTOR:

South Carolina Exteriors, LLC

By: _____

Name: Linda J. Schaefer

Title: Office Manager/owner

Date: 4/12/10

12/29/04

ADDENDUM "B"
TO SUBCONTRACTOR BASE AGREEMENT
Customer Appreciation Gifts or Events

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated _____ **by and between Lennar Carolinas, LLC. ("Contractor") and** SouthCarolina Exteriors, LLC **("Subcontractor").**

Because Lennar appreciates the efforts of its subcontractors and their employees, Lennar periodically gives its subcontractors and subcontractors' employees' customary and nominal tokens of its appreciation, such as, without limitation, logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Subcontractor acknowledges and agrees that Lennar's giving such tokens of appreciation to Subcontractor or Subcontractor's employees is customary in the industry and does not constitute an attempt to improperly influence Subcontractor or Subcontractor's employees and does not and will not give rise to any claims for civil or criminal misconduct. Lennar fully understands that as a consequence of accepting and tokens of appreciation from Lennar, Subcontractor or Subcontractor's employees will be under no obligation to Lennar other than those contained in this Subcontract Agreement. In order to ensure that Subcontractor is aware of this practice, Subcontractor expressly agrees that Lennar may, at Lennar's sole discretion, without any obligation on the part of Lennar and without further notice to Subcontractor, provide similar tokens of appreciation to Subcontractor or Subcontractor's employees without the need to obtain additional written or verbal consent from Subcontractor.

CONTRACTOR: LENNAR CAROLINAS, LLC.

By: _____

Name: ROBERT H. HILLIARD

Title: VICE PRESIDENT

Date: 4/12/2010

SUBCONTRACTOR:

Jack Asher - SouthCarolina Exteriors

By: _____

Name: Linda Schaefer

Title: Office Manager / Owner

Date: 4.12.10

12/29/04

ADDENDUM "D"
TO SUBCONTRACTOR BASE AGREEMENT
No Gifts

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated _____ **by and between Lennar Carolinas, LLC. ("Contractor") and** South Carolina Exteriors, LLC **("Subcontractor").**

Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive from any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder (excluding Gifts from Contractor pursuant to Addendum "B" to Subcontractor Base Agreement), including, without limitation, to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not (a) enter into any business arrangement with any partner or employee of Contractor, or any affiliate of same other than one acting in a capacity as a representative of Contractor or such affiliate in accordance with this Agreement and with the prior written approval of Contractor or (b) engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. In the event of a violation of this Addendum "D" to Subcontractor Base Agreement, Subcontractor shall pay to Contractor any and all amounts received by Subcontractor or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Contractor may have against Subcontractor at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Contractor's business and reputation, all of which are, at the date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Contractor and Subcontractor agree that if Contractor terminates this Agreement due to the breach of this Addendum "D" to Subcontractor Base Agreement, then, as the a monetary remedy for such breach and at Contractor's election and, as liquidated damages and not as a penalty, Subcontractor agrees that Subcontractor shall not be paid any amounts billed but unpaid for Subcontractor's compensation for Work completed prior to the Termination Date. This provision shall not be construed as a waiver of Contractor's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Subcontractor of this Subcontractor Base Agreement. In addition to the remedies available under Addendum "D" to Subcontractor Base Agreement, and at Contractor's election, Contractor shall also be entitled to all available remedies in law or in equity for breach of this Subcontractor Base Agreement, including, but not limited to rescission, actual and/or consequential damages.

CONTRACTOR: LENNAR CAROLINAS, LLC.

By: _____

Name: ROBERT H. HILLIARD

Title: VICE PRESIDENT

Date: 4/12/2010

SUBCONTRACTOR:

South Carolina Exteriors LLC

By: _____

Name: Linda J. Schassler

Title: Office Manager/owner

Date: 4/12/10

ADDENDUM "E"
TO SUBCONTRACTOR BASE AGREEMENT
Immigration

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated _____ **by and between Lennar Carolinas, LLC. ("Contractor") and** South Carolina Exteriors **("Subcontractor").**

Subcontractor specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United Sates, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Subcontractor agrees to defend, indemnify and hold Contractor free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Contractor arising from or as the result of the employment or engagement of any person inconsistent with the forgoing promises or the laws of the United States. In addition, should Subcontractor fail to comply with this Addendum, Contractor shall have the right to rescind this Agreement and/or declare Subcontractor in default under this Agreement and as a result Contractor will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, included but not limited to costs, loss of organization, lost profits, or attorneys' fees arising out of or as a result of Subcontractor's breach of this Section. Furthermore, at Contractor's sole discretion and as a monetary remedy for such breach, Contractor may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Subcontractor for any work completed but unpaid prior to Subcontractor's breach.

CONTRACTOR: LENNAR CAROLINAS, LLC.

By: _____

Name: ROBERT H. HILLIARD

Title: VICE PRESIDENT

Date: 4/12/2010

SUBCONTRACTOR:

South Carolina Exteriors LLC

By: _____

Name: Linda T. Schassler

Title: Office Manager

Date: 4/12/10

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
PERSONAL PROTECTIVE EQUIPMENT	
HARD HAT	♦ SHALL BE WORN ON ALL CONSTRUCTION SITES (CURB TO CURB)
EYE PROTECTION	♦ IS REQUIRED WHENEVER THERE ARE FLYING PARTICLES THAT COULD STRIKE THE EYES. SUCH AS PNEUMATIC TOOLS, SAWING, JACK HAMMERING, DRILLING, SANDING, ETC.
PROPER FOOTWEAR/CLOTHING	♦ APPROPRIATE FOR THE JOB BEING DONE SUCH AS CARPENTERS WEARING A SHOE WITH A SOLE THAT WILL RESIST NAIL PENETRATION AND WEARING GLOVES, LONG SLEEVES SHIRTS AND LONG PANTS WHEN APPROPRIATE
DUST, MISTS, PAINT, FIBROUS MATERIALS	♦ DUST MASKS OR APPROPRIATE RESPIRATORY EQUIPMENT WILL BE USED
EXTERIOR FALL PROTECTION IN USE	
ROOFS	♦ A SLIDE GUARD SHALL BE USED ON ROOFS WITH A PITCH UP TO 8:12 AND EAVE IS 25 FEET OR LESS. OVER 9:12 PITCH CONVENTIONAL FALL PROTECTION SHALL BE USED.
LANDINGS	♦ IF THE LANDING IS OVER 6 FEET ABOVE THE ADJACENT SURFACE THERE MUST BE A STANDARD GUARDRAIL
DECKS	♦ IF THE DECK IS 3 FEET OR OVER ABOVE THE ADJACENT SURFACE THERE MUST BE A STANDARD GUARDRIAL
STEPS	♦ NO POINT OF ACCESS CAN HAVE A STEP GREATER THAN 19 INCHES
OPEN SIDED PLATFORMS	♦ IF THERE ARE 4 OR MORE RISERS OR 30 INCHES OF RISE, (WHICH EVER IS LESS) THEN THERE MUST BE A HANDRAIL ♦ ALL PLATFORMS 3 FEET OR MORE ABOVE THE ADJACENT SURFACE MUST BE GUARDED WITH A STANDARD GUARDRAIL
SCAFFOLDING	♦ SET UP ON FIRM SOLID GROUND ♦ NO BRICKS, BLOCKS OR SCRAP LUMBER USED TO LEVEL THE SCAFFOLD, ONLY USE PROPER LEVELING APPARATUS ♦ SCAFFOLDING OVER 10 FEET HIGH MUST HAVE GUARDRAIL,MID-RAIL AND TOE BOARD ON ALL OPEN SIDES.

Subcontractors Initials

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
INTERIOR FALL PROTECTION IN USE	
HAND RAILS	♦ STAIRS WITH MORE THAN 3 RISERS MUST BE EQUIPPED WITH A HANDRAIL LOCATED BETWEEN 30" AND 37" ABOVE THE STAIR TREAD IN-LINE WITH THE RISER
	♦ HANDRAIL MUST BE CONTINUOUS AND BE LOCATED A MINIMUM OF 3" OUT FROM THE WALL STAIR RAILS
STAIR RAILS	♦ ANY STAIRS WITH AN OPEN SIDE OF 4 OR MORE RISERS MUST BE EQUIPPED WITH A STAIR RAIL ON THE OPEN SIDE
	♦ STAIR RAIL SHALL BE NOT LESS THAN 36" FROM THE TOP OF THE STAIR RAIL TO THE SURFACE OF THE TREND, IN LINE WITH THE FACE OF THE RISER AT THE FORWARD EDGE OF THE TREAD
OPEN SIDED PLATFORMS	♦ ALL PLATFORMS 6 FEET OR MORE ABOVE THE ADJACENT SURFACE MUST BE GUARDED OR COVERED.
FLOOR OPENING	♦ ANY OPENING IN THE FLOOR GREATER THEN 12"x12" MUST BE PROPERLY GUARDED OR COVERED
WALL OPENINGS	♦ ANY OPENING IN THE WALL THAT IS GREATER THAN 18"x30" IS CONSIDERED TO BE A "WALL OPENING" AND MUST BE GUARDED IF THERE IS GREATER THAN A 4-FOOT FALL TO THE ADJACENT SURFACE
WINDOWS	♦ WHEN THE WINDOW HAS NOT BEEN INSTALLED AND THE DISTANCE FROM THE WINDOW SILL TO THE GROUND IS GREATER THAN 4 FEET, THE WINDOW MUST BE GUARDED AS FOLLOWS: o IF THE SILL HEIGHT IS BETWEEN 12" AND 39" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL LOCATED AT 42" HIGH o IF THE SILL HEIGHT IS BETWEEN 4" AND 12" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL AT 42" AND A MID-RAIL HALFWAY BETWEEN THE SILL AND THE GUARDRAIL o IF THE SILL HEIGHT IS LESS THEN 4" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL, MID-RAIL AND A 4" TOE BOARD
SCAFFOLDING	♦ SET UP ON FIRM SOLID GROUND
	♦ NO BRICKS, BLOCKS OR SCRAP LUMBER USED TO LEVEL THE SCAFFOLD, ONLY USE PROPER LEVELING APPARATUS
	♦ SCAFFOLDING OVER 10 FEET HIGH MUST HAVE GUARDRAIL, MID-RAIL, AND TOE BOARD ON ALL OPEN SIDES.

Subcontractors Initials____

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
LADDERS	
GOOD CONDITION	♦ NO JOB BUILT LADDERS ♦ NO BROKEN SIDE RAILS OR STEPS ♦ NO HOMEMADE REPAIR ♦ ALL BRACES INSTALLED BY THE MANUFACTURER ARE IN PLACE AND UNDAMAGED,
PROPER USE	♦ USED ACCORDING TO MANUFACTURERS SAFE USE INSTRUCTIONS. EXAMPLE: STEPLADDERS MUST BE OPENED AND RESTING ON ALL 4 FEET ♦ EXTENSION LADDERS MUST EXTEND A MINIMUM OF 3' PAST THE WORKING PLATFORM
TRENCHING & EXCAVATION	
PROTECTIVE SYSTEM	♦ IF THE EXCAVATION IS 5-FEET OR DEEPER THEN A PROTECTIVE SYSTEM MUST BE USED, PROTECTIVE SYSTEM INCLUDE: o SLOPING o SHORING o BENCHING ♦ THE PROTECTIVE SYSTEM ALLOWED WILL DEPEND ON THE SOIL CLASSIFICATION (TYPE A, B OR C SOIL)
PERIMETER GUARDING	♦ IF THE EXCAVATION, TRENCH, OR POOL COULD POSE A FALL HAZARD TO WORKERS ON THE JOB, OR THE GENERAL PUBLIC THERE NEEDS TO BE A BARRIER IN PLACE THAT WILL RESTRICT ACCESS ON THE SITE
POWER TOOLS	
CONDITION	♦ NO BROKEN HANDLES, SWITCHES OR CASINGS
GUARDS	♦ ALL GUARDS MUST BE IN OPERATIONAL CONDITION AND FUNCTIONING
CORDS	♦ NO BREAKS IN THE INSULATION ♦ BE OF THE SIZE AND TYPE SPECIFIED BY THE MANUFACTURE

Subcontractors Initials _____

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
EXTENSION CORDS	
CONDITION	♦ NO BREAKS IN THE INSULATION ♦ NO SPLICES IN THE CORD ♦ NO SPLICES IN THE CORD
PROPER GROUND	♦ EQUIPPED WITH GROUND PRONGS
GFI PROTECTED	♦ ALL EXTENSION CORDS MUST BE PROVIDED WITH A GFCI AS CLOSE TO THE POWER SOURCE AS POSSIBLE, OR BE COVERED BY WRITTEN "ASSURED EQUIPMENT GROUNDING" PROGRAM ♦ MUST HAVE STRAIN RELIEF; ALL CORDS MUST BE PROPERLY TIED OFF TO TEMPORARY POLE OR GENERATOR TO PREVENT PARTIAL DISCONNECTION
TANKS	
STORED & SECURED	♦ ALL TANKS MUST BE: o STORED ON A FIRM LEVEL SURFACE o SECURED FROM FALLING OVER o AREA DESIGNATED "NO SMOKING" WITHIN 100 FEET o IN AN AREA THAT PROTECTS THEM FROM BEING STRUCK BY EQUIPMENT AND VEHICLES o IF THERE IS OVER 500 POUNDS IN TOTAL QUANTITY THE STORAGE AREA, CAN NOT BE WITHIN 25 FEET OF ANY BUILDING OR STRUCTURE
OUT OF THE HOMES	♦ NO LP TANKS ARE TO BE STORED IN A HOME
GROUND FAULT PROTECTION	
GFCI TEMP. POLES	♦ ALL TEMPORARY POWER POLES MUST PROVIDE GFCI PROTECTION ♦ GFCI BREAKERS MUST BE CHECKED BEFORE USING TO INSURE THEY ARE WORKING
GENERATOR GFCI PROTECTED	♦ IF THE GENERATOR IS OVER 5 KW IT MUST BE GROUNDED ♦ ALL TEMPORARY POWER MUST BE EQUIPPED WITH GFCI PROTECTION

Subcontractors Initials

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
GENERATORS, COMPRESSORS AND MIXERS	
CONDITIONS	♦ MUST BE IN GOOD WORKING ORDER
GUARDS	♦ NO BROKEN, MISSING OR MODIFIED COMPONENTS
	♦ ALL MOVING PARTS, ROLLERS BLADED GEARS, PULLEYS, AND PINCH POINTS ARE TO BE GUARDED
CORDS & HOSES	♦ ARE TO BE IN GOOD CONDITION WITH NO BREAKS OR HOMEMADE REPAIRS
	♦ ALL CORDS AND HOSES ARE TO BE OF THE TYPE AND SIZE SPECIFIED BY THE MANUFACTURER
HOUSEKEEPING	
MATERIAL STORED PROPERLY	♦ MATERIAL STORED IN A MANNER THAT WOULD NOT POSE A HAZARD ♦ DRYWALL, PLYWOOD, OSB AND FLOORING STACKED FLAT
	♦ STACKED IN A MANNER THAT WOULD RESIST FALLING
WORK AREAS /PASSAGEWAYS	♦ CLEARS OF DEBRIS, FORM AND SCRAP LUMBER, LUMBER WITH NAILS
COMBUSTIBLES STORAGE	♦ COMBUSTIBLES AND FLAMMABLES STORED IN AN APPROPRIATE AREA THAT IS IDENTIFIED
	♦ FLAMMABLE AND COMBUSTIBLE LIQUIDS STORED IN AN APPROVED METAL SYSTEM CAN

LENNAR AND US HOME CORPORATION:

BY: _____

Print Name: ROBERT H. HILLIARD

Title: VICE PRESIDENT

DATE: 4/12/2010

SUBCONTRACTOR:

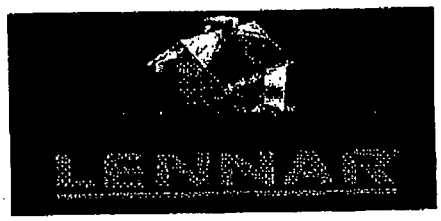
Company Name: South Carolina Exteriors, LLC

Print Name: Linda J. Schassler

Signature: _____

DATE: 4/12/10

Subcontractors Initials _____



Model Discount Addendum

1. Upon agreement of this contract a MODEL DISCOUNT of 0 on your total invoice will be applicable for each and every model home.
2. Above prices include all taxes, tools, insurance and equipment to either perform labor, deliver materials or both as specified.
3. This compensation agreement is based on the Scope of Work for this cost code, and the appropriate agreements all are part of your contract with Lennar Homes, Inc.
4. Lennar must receive written notice of any price change 30 days prior to effective date. The 30-day notice is not confirmed valid, until Lennar's purchasing manager and subcontractor /vendor has signed written notice.
5. This supersedes all previous compensation agreements prior to this date for the communities listed on the Schedule B / Schedule A.
6. Upon signing this Addendum, agreement will remain in effect for the duration of this vendors Schedule B / Schedule A contract agreement contract.

Trade Partner Signature	Print Name: Linda J. Schaefer
Trade Partner Business Name: SouthCarolina Exteriors, LLC	Date Signed: 4/12/10
Lennar Inc. Representative	Date Signed

No Purchase Order/No Pay Policy

I have read and understand the requirements set forth in the General Requirements for all contractors on Lennar jobsites regarding variance purchase orders.

I understand that any work which may be performed without a variance purchase order (UA) will not be paid.

Signature of Representative

Linda J Schassler

Name (Please Print)

South Carolina Exteriors

Company Name

4/12/10

Date

LENNAR

3901 N. Kings Hwy, STE 22
Myrtle Beach, SC 29577

To: Trade Partners

From: Mike Foster, VP Supply Chain

Date: 2/19/2010

Subject: New Payment Terms

Dear Valued Trade Partner,

As a new Trade Partner, it is essential you select the appropriate payment terms that best fits your business operation. Please review and select one of two options below:

X A. Weekly payment plan, receiving payment for work completed approximately seven to ten days after. Due to the extra resources required to make those payments within that time period after work completion, Lennar will invoke an early payment discount of 0.5% or 50 cents on every hundred dollars.

____ B. Payment terms will be Net 30 days. This means payment for work completed will be received approximately 30 days after completion. **Trade Partners will still receive checks on a weekly basis under this plan, but the payments will be for services / materials provided approximately 30 days prior.

Lennar greatly appreciates its relationships with all of its Trade Partners and would like to thank each of you in advance for your continued hard work and support. If you have any questions, please contact Mike Foster at 813-478-4456.

As Principal representative of the company, you agree to the payment terms checked above, please sign below:

Trade Partner	Company	Date	Division
[signature]	South Carolina Exteriors	4/12/10	Myrtle Beach

Sincerely,

Mike Foster
VP Supply Chain
Lennar Corporation

Memo

FOR INTERNAL USE ONLY

INSURANCE COMPLIANCE ACKNOWLEDGEMENT

I have read and understand the insurance requirements set forth in the Lennar Subcontractor Agreement. I understand that failing to comply with Lennar's insurance requirements within thirty (30) days of beginning work allows Lennar to hold payment of my invoices, regardless of when the work was performed. I also understand that I may be asked to leave the job site due to non-compliance with insurance requirements.

Signature of Representative

Linda J. Schassler

Name (Please Print)

South Carolina Exteriors, LLC

Company Name

4/12/10

Date

EXHIBIT 54

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

Subcontract Agreement

Contractors' State License #

&

Division Office: **Lennar Carolinas**

Contract Number: _____ C/O: _____

THIS SUBCONTRACT AGREEMENT ("Contract"), is made and entered into at _____, this 22 day of July, 2010, by and between **Lennar**, whose address is *1152 Yorkshire Parkway*, MB SC 29577 and/or 1941 Savage Rd Ste. 100CCharleston, SC 29407-4788 (herein called "Contractor") and Southern Green JDC, _____, whose address is P.O. Box 60728 N.Chas SC 29419 telephone number 843-552-0223, (herein called "Subcontractor").

WHEREAS, Contractor has or is about to commence the construction of (single family homes) located at (n/a) and known as (all communities), (herein called "Community"), pursuant to plans and specifications prepared by Lennar, and any subsequent revisions thereto, herein collectively called "Plans and Specifications" which plans and specifications are incorporated herein by this reference.

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. **PERFORMANCE OF THE WORK:** Subcontractor agrees to furnish all labor, materials, equipment, supplies, supervision and all other things necessary to efficiently perform and timely complete in strict accordance with the plans and Specifications, in accordance with the HIGHEST TRADE PRACTICES and in a manner satisfactory to the Contractor, that portion of the Community referred to as work, as well as any amendments to this Contract, (herein collectively called the "Work"). Subcontractor, by acceptance of this Contract, shall guarantee the availability of all materials, labor and equipment necessary to complete the Work according to the established construction schedule of Contractor. Subcontractor will pay promptly all fees, taxes, union welfare and benefit payments, deposits, charges, damages and penalties that may be assessed against Contractor on account of Subcontractor's performance hereunder, and Subcontractor acknowledges that all such taxes and payments have been included in the Contract Price. All possible contingencies to perform a complete job have been anticipated and included in the Contract Bid.

   The purpose of this Agreement is to fix the obligations of Contractor and Subcontractor as to the performance by Subcontractor of certain described Work. Subcontractor acknowledges that this Agreement is nonexclusive and that Contractor is free to contract with any other person or entity for the performance of Work which is the same or similar to that described in this Agreement. This Agreement shall not be construed as obligating Contractor to accept bids or issue Work Notification Forms, as defined below, to Subcontractor. Subcontractor also acknowledges that the terms and provisions of this Agreement apply to and are binding on only the Division of Contractor named herein or any successor to such Division.

INSPECTION. Subcontractor acknowledges inspection of the site for the Work has thoroughly examined the Plans and Specifications with the understanding that the provisions relating to the Work may be set forth throughout different parts of the Plans and Specifications; it being the prime purpose of this Contract to provide for the entire performance and completion of this Subcontractor's particular portion of the Community. Subcontractor shall be solely responsible for verifying with Contractor's representative that it possesses the most current set of Plans and Specifications prepared and approved for construction by Contractor. If Subcontractor, during the performance of the Work, finds discrepancies between the Plans, physical conditions, errors and omissions in the plans or in the layout as given and/or Specifications, it shall be Subcontractor's responsibility to immediately notify Contractor in writing. Any work performed after such discovery, until authorized to proceed, shall be done at Subcontractor's risk, until a satisfactory remedy is directed by the Contractor. The plans shall always remain the property of Contractor, and may not be used by Subcontractor for any purpose other than the performance of the Work. Prior to ordering any materials or performing any work, Subcontractor shall verify all measurements or conditions at the Community, and shall be responsible for the correctness of the same. No extra charge or compensation shall be allowed on account of differences between actual dimensions or conditions, and the measurements and conditions which may be found as indicated in the Plans and Specifications. The soils and geology reports available to each bidder were prepared by Contractor's consultants and sufficiency or accuracy of the reports, investigations or of the borings which have been made, and there is no warranty or guarantee, either express or implied, that the conditions indicated by the reports, investigations, or borings are representative of those existing throughout the Community, that unanticipated developments may not occur, or that materials other than, or in proportions different from those indicated, may not occur. Subcontractor agrees to undertake the Work subject to all site conditions as they now exist or may arise.

PROGRESS. Subcontractor agrees to (i) keep itself thoroughly informed as to the progress of the Community, (ii) begin the work upon request of Contractor, (iii) diligently pursue the Work to completion as rapidly as the conditions of the Community will permit, (iv) efficiently coordinate its Work with that of Contractor and all other subcontractors so as not to interfere with, disrupt or delay any work to be performed by any of said persons and, in any event, so as not to interfere with, disrupt or delay the progress required to conform to the Community completion date designated by Contractor. Contractor may, but shall not be obligated to, furnish Subcontractor with a progress schedule for all or any portion of the Work, which, if furnished, may be amended from time to time by Contractor and shall be considered a part of this Contract. As to that portion of the Work covered thereby, such schedule shall control over any other provision of this Contract regarding time for performance. Time for performance, whether established by progress schedule or any other provisions hereof, shall be of the essence and Subcontractor shall be liable to Contractor for any and all damages, including, but not limited to, consequential damages caused by delays of Subcontractor. Subcontractor shall check its message box daily (such message boxes are located in the Contractor's jobsite office). If, however, the Community is destroyed by fire or catastrophe, Subcontractor will be paid for work performed and incorporated into the Community prior to the catastrophe, and both parties shall thereafter be relieved from any further obligation hereunder. Subcontractor shall confine all operations at the site to areas permitted by law, ordinance, permits and Contract Documents, and shall not unreasonably encumber the site with materials or equipment.

SPECIFICATIONS. In addition to the Plans and Specifications, Subcontractor shall adhere to any and all manufacturer's specifications for installation of materials. Subcontractor shall deliver to Contractor any and all applicable manufacturer's warranties on materials furnished pursuant to this Contract when the Work is completed or the Contract is terminated, whichever is sooner. If there is any conflict between Contractor's Specifications and the manufacturer's specifications, it is the responsibility of Subcontractor to bring discrepancy to Contractor's attention in writing. Subcontractor's further work done without first resolving such conflict shall be at its own risk. Attached hereto as Exhibit "A" is Contractor's Scope of Work, which is hereby incorporated by this reference.

and Subcontractor shall adhere to the terms and specifications thereof in performing the Work. Any deviation from either the manufacturer's specification or Contractor's Scope of Work will result in Subcontractor removing and replacing all materials to the manufacturer's specifications and Contractor's Scope of Work at no cost to Contractor.

WORK OF OTHERS. Subcontractor shall protect the work of all subcontractors and Contractor during the course of its work and shall be fully responsible for the protection of all existing structures, curbs, landscaping and adjacent property. Subcontractor and its employees shall cooperate with all trades. Subcontractors shall be responsible for inspecting any work of any other subcontractor that may affect its own Work and shall report, in writing, to Contractor any defects in such work or any other discrepancies or problems which could adversely affect Subcontractor's work within twenty-four (24) hours after discovering the defect, discrepancy or problem, or after it should have been noticeable, whichever occurs earlier. Subcontractor shall stop all of its work until the defect, discrepancy or problem has been resolved. If the proper performance of any part of the Work depends upon the performance by Contractor or any other subcontractor whose work precedes in time the Work of Subcontractor, Subcontractor agrees that commencing performance of such part of the Work shall be deemed to be an admission that the work which precedes such part of the Work has been done in a proper manner, and Subcontractor accepts such work as correct and fit to be accommodated into its own. No such acceptance shall be implied if the defect does not occur or its not noticeable until after Subcontractor has completed its own work. If Subcontractor installs any work over improper workmanship previously installed by other trades, Subcontractor will absorb all repair costs necessary to repair any prior work deemed inferior by Contractor. Subcontractor shall be responsible for any damage that may be sustained by the Contractor or others for incorrect location of the Work or portions thereof.

PHASING. The parties hereto acknowledge that the Work covered by this Contract is intended to be performed in more than one phase. If, in order to avoid possible escalation in the cost of materials provided by the Subcontractor as part of the work covered by this Contract, Subcontractor elects to purchase such materials in advance of any particular phase or Start Release of the Community commenced by Contractor, then Subcontractor acknowledges that it is purchasing such materials at its own risk and that Contractor shall not pay nor be liable for the cost of such materials purchased by the Subcontractor unless and until such applicable phase or Start Release of the work in which such materials are to be incorporated into such work of improvement. Subcontractor further agrees that in the event subsequent subcontracts or amendments are entered into between the parties for subsequent phases of construction on the Community, the prices quoted by Subcontractor for labor and materials on this phase of the Community shall be the same for the subsequent phases until thirty (30) days following written notice of an increase in labor or material prices. In the event subsequent phases of the Community are contracted without thirty (30) days prior written notice from Subcontractor agrees the subsequent subcontract shall be at the prices prevailing between Contractor and Subcontractor at the time of this Contract.

WORK NOTIFICATION FORM. In conjunction with this Agreement, Contractor may issue a written order to Contractor specifying certain Work to be performed and time for completion at each specific job location. The term Work Notification Form shall include forms designated "Work Order", "Job Start Order", "Extra Work Order" and other similar designations and containing certain information about commencing such Work and the payment for such Work. Subcontractor shall have no authority to commence Work at any job location until it has received a Work Notification Form for a specific job location. It shall be Subcontractor's responsibility to obtain a Work Notification Form before beginning any Work at a specific job location. In the event Subcontractor's proposal, estimate or similar document is attached to or referenced in a Work Notification Form issued by Contractor, only those terms which define or identify the work to be performed by Subcontractor shall be incorporated as part of the Work Notification Form or this Agreement, and any remaining portions of Subcontractor's proposal, estimate or similar document shall not be considered part of the Work Notification Form, this Agreement, or any agreement between Contractor and Subcontractor. No substitutions shall be allowed in the performance of the Work unless expressly provided in the plans, specifications or applicable Work Notification Form, and only then upon Subcontractor first receiving all approvals required from Contractor for substitutions. Subcontractor shall indemnify Contractor for all loss, damage and expense incurred as a result of such substitutions, whether or not Subcontractor has obtained approval thereof.

2. **LABOR AND SUPERVISION:** Subcontractor shall at all times keep on the construction site and throughout the performance of this Contract, competent supervision together with all necessary assistants and employees. Subcontractor's Superintendent shall be knowledgeable as to the Scope of Work attached hereto as Exhibit "A". Subcontractor's Superintendent shall have full authority to act for Subcontractor in matters pertaining to this Contract and the performance of the Work hereunder. The Subcontractor's Superintendent shall remain in attendance at the site and shall be present at all times when work of any kind is being performed, including work done during overtime. Subcontractor's Superintendent shall be satisfactory to Contractor, and shall not be changed except with the consent of Contractor, unless the Superintendent proves to be unsatisfactory to Subcontractor and ceases to be in its employ. Superintendent shall represent the Subcontractor, and all communication given to the Superintendent shall be as binding as if given to the Subcontractor. Subcontractor shall at all times enforce strict discipline and good order among its employees and shall not employ any unfit person or anyone not skilled in the task assigned to that employee. Subcontractor shall remove from the jobsite and replace any employee, including Subcontractor's Jobsite Superintendent, upon request of Contractor. Subcontractor shall provide an English-speaking Superintendent on the Community at all times.

3. **LEGAL COMPLIANCE:** Subcontractor warrants and represents it is familiar with all applicable laws, ordinances, codes, rules, standards and regulations and that it, its employees, and all others acting under its direction or control, shall at all times comply with and abide by all local, state and federal statutes, ordinances, rules and regulations, and any amendments thereto, as well as those of any other public body having authority concerning the Work, including but not limited to, the building codes of the governmental entity having jurisdiction over the Community, FHA Minimum Property requirements, VA building code requirements, the Occupational Safety and Health Act of 1970, the Immigration Reform and Control Act of 1986 (the "Immigration Act"), all applicable equal employment opportunity laws and requirements promulgated by any governmental authority, including, without limitation, the requirements of the Civil Rights Act of 1964, 42 United States Code, Section 1983, Executive Orders 11246, 11375 and 11478, The Age Discrimination in Employment Act, the Americans with Disabilities Act, and any other applicable statute or ordinances. Subcontractor shall exercise full responsibility for compliance with all applicable laws by Subcontractor, its agents, employees, suppliers, and subcontractors with respect to its portion of the Work on this Community. Subcontractor, on its behalf and on behalf of its employees and agents, shall receive and respond to, defend and be responsible for any citation, order, claim, charge, criminal or civil actions arising by failure of Subcontractor or its agents, employees, suppliers and subcontractors to so comply, regardless of whether such non-compliance results from active or passive acts or omissions or whether such non-compliance is the sole or a contributory cause of any of those matters against which Subcontractor is obligated hereunder to indemnify an hold Contractor harmless.

3.1 IMMIGRATION. Subcontractor specifically warrants and agrees it does not and shall not knowingly hire or continue to employ aliens not authorized to work in the United States, it has and shall continue to verify the employment documentation specified in the Immigration Act, and it has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act.

3.2 PATENT AND COPYRIGHTS. Subcontractor shall assume all liability and responsibility for all royalties, licenses, patent fees, and any other charges made in connection with the use of patented processes upon the work or in connection therewith.

3.3 ENVIRONMENTAL. Subcontractor shall, prior to commencing the Work, identify to Contractor in writing all hazardous or toxic substances to be used in performing the Work or to be brought onto the Community by Subcontractor, and shall provide Material Safety Data Sheets ("MSDS") to Contractor for those substances. Failure to supply such documentation to Contractor shall result in a hold on all payments under this Contract until such documentation is supplied. All work, labor, services or materials necessary to comply with this Section will be furnished by Subcontractor as part of this Contract without any additional compensation. Subcontractor shall immediately identify to Contractor in writing all hazardous or toxic substances discovered during the performance of the Work omitted from any previous notification(s) and promptly provide the MSDS on those substances to Contractor.

3.3.1 Subcontractor shall immediately notify Contractor of any spill, release or discharge of any listed chemical caused by or brought to the attention of Subcontractor or any of Subcontractor's partners, employees, agents, subcontractors, customers, invitees or suppliers, whether such spill, relapse or discharge is the result of an intentional act, negligence, accident or misfortune. As to any spill, release or discharge of a listed chemical which is caused by Subcontractor or any of Subcontractor's partners, employees, agents, subcontractors, customers, invitees or suppliers, whether caused intentionally, negligently or accidentally, Subcontractor shall immediately take all reasonable and necessary actions to prevent the further spread of any spill, release or discharge of a listed chemical which is brought to the attention of Subcontractor. Subcontractor shall take immediate action to clean up said spill, release or discharge in full compliance with all applicable laws and regulations and any directions from Contractor, at Subcontractor's expense.

3.4 **STORM WATER COMPLIANCE:** Subcontractor shall comply, and shall ensure compliance by those acting by, through or under Subcontractor, with Lennar's SWPPP, applicable storm water permits (collectively "Permits"), Dust Control Plan, and Lennar's Storm Water Compliance Guidelines to the extent applicable to Subcontractor's work ("Guidelines"), if such Guidelines have been developed at the time of this Agreement. Before beginning the Work at the Project site, Contactor shall review the SWPPP, Permits, and Guidelines, copies of which will be available at the Project site or will be made available upon Subcontractor's request. Subcontractor shall also review all rules (collectively "Local Rules") relating to storm water management of counties and municipalities in which the Project site is located, as applicable, and water management districts in whose jurisdictions the Project site is located, which rules Contactor shall be solely responsible for obtaining. If required, or requested by Lennar, Subcontractor shall sign the SWPPP before beginning the Work. To the extent applicable to the Work, Subcontractor shall fully comply with and implement the SWPPP, including the Best Management Practices ("BMPs") described by the SWPPP, Permits, Local Rules, and applicable Guidelines. Subcontractors shall take care not to damage any BMP's including any storm water, sediment, or erosion controls, by the Work, and, in the event Subcontractor causes such damage, it shall immediately report such damage to Lennar and take appropriate measures to remedy such damage. Without limiting any of its other rights or remedies provided elsewhere in this Agreement (including its right to defense and indemnification by Subcontractor), Lennar may offset from any payments due Subcontractor, or otherwise recoverable from Subcontractor: (i) the costs to repair or replace any BMPs damaged by Subcontractor; and (ii) the costs of all fines, fees, expenses and other penalties sought against or incurred by Lennar due to, in whole or in part, (a) Subcontractor's violation of the obligations therein, (b) Subcontractor's violation of the SWPPP, including violations arising from damage to BMPs caused by Subcontractor, or (c) Subcontractor's interference with the implementation of the SWPPP by Lennar or by an other party responsible for implementing the SWPPP. Failure to satisfy the obligations in this Section shall be deemed a material default of the Agreement, and Lennar may, without prejudice to any other right or remedy, (i) withhold any payments to Subcontractor under this Agreement or otherwise until Subcontractor has remedied its failure, and/or (ii) terminate this Agreement, withhold any payments otherwise due Subcontractor under this Agreement, or otherwise, and retain a separate Subcontractor to complete Subcontractor's obligations at Subcontractor's expense.

3.5 SAFETY. Subcontractor shall take all reasonable safety precautions with regard to the Work, shall comply with all safety precautions, and with all safety laws, regulations, rules or ordinances of any public authority responsible for the safety of persons or property. Subcontractor shall report all injuries to its employees at the jobsite to Contractor at Contractor's office address listed above within eight (8) hours of the injury. Subcontractor acknowledges its failure to adhere to Contractor's safety policies and job rules after written notice may result in Subcontractors removal from the job site, and termination of this Contract. Subcontractor agrees to cooperate with all health and safety programs, and rules promulgated by Contractor, in furtherance of Subcontractor duties under the Occupational Health and Safety Act. Subcontractor further agrees that, if in the opinion of Contractor, the health and safety of any person or persons is endangered, or the effective operation of the systems put in place to ensure the health and safety of any worker on the jobsite is not being implemented Contractor may take such action as it deems necessary and appropriate under the circumstances present, including, without limitation, the following:

- Contractor may require Subcontractor to remedy the condition immediately at its own expense;
- Contractor may shut the site down in whole or in part until the condition is remedied;
- Contractor may remedy the condition at its own expense and backcharge the Subcontractor for the remedial cost of such work, together with an appropriate charge for Contractors overhead, to be determined by Contractor in its sole discretion; and/or
- Contractor may terminate the Contract without further liability to Subcontractor, and may hold subcontractor fully liable for any losses incurred by Contractor as a Result of such termination.
- Contractor shall be entitled to recover fines assessed by any governmental body due to Subcontractor's violation of any terms of this Agreement.

3.6 No Gifts, Etc. Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive from any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder (excluding Gifts from Contractor pursuant to Section 22), including, without limitation, to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not (a) enter into any business arrangement with any partner or employee of Contractor, or any affiliate of same other than one acting in a capacity as a representative of Contractor

or such affiliate in accordance with this Agreement and with the prior written approval of Contractor or (b) engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. In the event of a violation of this Section 3.6, Subcontractor shall pay to Contractor any and all amounts received by Subcontractor or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Contractor may have against Subcontractor at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Contractor's business and reputation, all of which are, at the date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Contractor and Subcontractor agree that if Contractor terminates this Agreement due to the breach of this Section 3.6, then, as the a monetary remedy for such breach and at Contractor's election and, as liquidated damages and not as a penalty, Subcontractor agrees that Subcontractor shall not be paid any amounts billed but unpaid for Subcontractor's compensation for Work completed prior to the Termination Date. This provision shall not be construed as a waiver of Contractor's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Subcontractor of this Section 3. In addition to the remedies available under Section 3.6, and at Contractor's election, Contractor shall also be entitled to all available remedies in law or in equity for breach of this Section 3, including, but not limited to rescission, actual and/or consequential damages.

4. **JOB RULES:** Subcontractor hereby acknowledges it has read, and will comply with Contractor's Code of Safe Practices and has been informed of and will comply with Contractor's policies concerning safety, reasonable restrictions on use and access to the construction site by unauthorized personnel and the rules and policies concerning Contractor's prohibition of solicitation or distribution on the Community, which are as follows:

4.1 Contractor has posted "No Trespassing" signs in conspicuous and appropriate places through the construction site. The structures being built are located on private property. Because Contractor may be held accountable for any injuries to persons or property occurring on the jobsite, access to the construction Community by unauthorized persons, i.e., members of the general public or off-duty employees or family members of Subcontractor's employees, is strictly prohibited. Subcontractor acknowledges the posting of Contractor's "no trespass", "no solicitation" and "no distribution" signs, and acknowledges that the construction is occurring on private property under exclusive control and care of Contractor. Moreover, Subcontractor agrees to abide by these reasonable rules and procedures and contractual language to the contrary contained in agreements between Subcontractor and any labor organization. Subcontractors who may be working on the Community have no authority, contractual or otherwise, to permit access to the construction site to any unauthorized persons, including solicitors, sales persons, off-duty employees, or officials of any labor organization. In the event unauthorized persons do enter the construction site in contravention of this statement of policies and procedures, Contractor shall regard such entry as an unlawful trespass.

4.2 Hard-hats are required for all employees of Subcontractor.

4.3 The consumption of alcohol or illegal substances on the jobsite WILL NOT BE TOLERATED, AND IS CAUSE FOR IMMEDIATE TERMINATION OF THIS CONTRACT. No alcoholic beverages or illegal substances are allowed on job site at any time. Anyone found under the influence of alcohol or a controlled substance shall be removed from the job site at once. Continued abuse of this requirement by Subcontractor or its employees shall be considered grounds for termination of the Contract.

4.4 No animals shall be allowed on the job site. Subcontractor is asked to inform employees of this rule before work commences so as to eliminate any hardship on pets in the event they must be removed from the job site.

4.5 All traffic laws, ordinances, rules and regulations shall be observed by subcontractors and their employees on the job site, and within the Community. The speed limit within the Community is 5 MPH. Subcontractor and its employees shall not speed or otherwise operate their automobiles in a dangerous or offensive manner within the Community.

4.6 Subcontractor agrees there shall be no parking of construction vehicles on finished lots, finished driveways, or in garages.

4.7 Contractor will provide portable toilet facilities for the use of Subcontractors employees. Use of bathroom facilities in model or production homes is prohibited.

4.8 No eating, drinking or smoking is permitted in any home at any time.

4.9 Subcontractor's personnel shall not set tools, machinery, materials, or trash on any countertops, bathtubs, vinyl or ceramic areas.

4.10 Subcontractor is prohibited from performing any additional work for any of Contractor's homebuyers or prospective homebuyers at any time without express prior written approval from an officer of Contractor at the office address listed above. Non-approved work will be removed at Subcontractor's expense, and continued violation of this rule will result in the termination of this Contract.

4.11 Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder, including without limitation to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not enter into any business arrangement with any partner or employee of Contractor, or any affiliate of the same other than as a representative of Contractor or such affiliate in accordance with this Contract and with the prior written approval of Contractor or without limitation to engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Contract.

5. **EQUIPMENT:** Should Subcontractor or its employees use Contractor's or any other subcontractor's equipment, scaffolding or other facilities, it is understood and agreed such use shall be at Subcontractor's sole risk, and by the use thereof, Subcontractor hereby waives all claims and liability against Contractor, assumes the full risk of the operation thereof, and assumes full responsibility for any and all loss, cost, expense, damage, or injury, including reasonable attorneys' fees, arising therefrom. Security may, at Contractor's discretion, be utilized at various times during the course of construction. This, however, will not constitute acceptance of or responsibility for the security and safekeeping of Subcontractor's equipment or materials by Contractor. Subcontractor shall protect materials supplied to it from any source and the work to be performed by it pursuant to this Contract, and shall at all times be responsible for the good condition thereof until final completion of all work to be performed by Contractor and its

subcontractors. In no event shall Contractor become responsible for loss or damage to the Work or materials belonging to, supplied by or under the control of Subcontractor.

6. **CLEAN UP:** Subcontractor agrees to clean up and remove all its debris, rubbish, hazardous or toxic discharges and surplus materials as the Work progresses and to keep its own Work protected from damages by the elements and from damage likely to be occasioned in the performance of the Work. Subcontractor agrees to place all trash in bins on a daily basis. Subcontractor agrees to protect all other parts of the Community from damage likely to be caused by Subcontractor's Work. Should any such damage occur, Subcontractor agrees to immediately repair the same. Any default of Subcontractor in any such cleaning or protection from damage, may be remedied by Contractor, and the cost thereof deducted (at a rate of $50.00 per hour for Contractor's labor) from the Contract Price.

6.1 **HURRICANES AND TROPICAL STORMS:** Subcontractor agrees to provide any means necessary to remove or secure Subcontractor's tools, equipment and materials at the Project site in the event of an impending storm. Subcontractor acknowledges that it is Subcontractor's responsibility to provide sufficient manpower/equipment, upon request by Lennar, to insure maximum safety in the event of a storm occurrence. If Subcontractor is unable to perform this service as required by Lennar, Lennar reserves the right to take whatever action is deemed required and backcharge all associated costs to Subcontractor. Subcontractor also agrees to hold Lennar harmless for any damage to tools, equipment, and/or materials left at the Project site in the event of a storm occurrence. Subcontractor may be held liable by Lennar or others for damages incurred by Subcontractor's materials, debris or equipment not being removed from or properly secured at the Project site.

7. **INSURANCE:** Subcontractor agrees to procure and maintain at its own expense the insurance set forth in Exhibit "C" hereto, which requirements are incorporated by this reference as though set forth in full herein.

8. **WARRANTY:** Neither the final payment nor any provision in the Contract documents shall relieve Subcontractor of responsibility for faulty materials or workmanship. In addition to the specific guarantees required by the Scope of Work and the Specifications for the Work, Subcontractor guarantees all the work to be performed and all the materials to be furnished under this Contract against defects in material or workmanship, at its own expense and without cost to Contractor, for a period beginning at the date Contractor conveys title of the subject of the work to a purchaser, and continuing from such date until the last of the following to occur: (1) one year, (2) the duration of any limited written warranty given by Contractor to such purchaser, or (3) the duration of any applicable common law, state or federal statutory warranties. It is the policy of Contractor to provide each homebuyer with an Orientation tour of his or her prior to close of escrow, and all items noted during such Orientation as needing correction should be corrected before the homebuyer closes escrow. Accordingly, Subcontractor shall complete all Orientation correction items promptly upon receipt of notice from Contractor and in any event within forty-eight (48) hours of receipt of such notice. With regard to non-Orientation warranty items, Subcontractor shall complete the corrective work within five (5) working days from receipt of the original notice. In the event of an emergency, Subcontractor agrees to respond and repair or replace any defective work or materials within twenty-four (24) hours from receipt of such notice. In addition, a seven (7) day-a-week and a twenty-four (24) hour on-call emergency service must be provided by subcontractors providing roofing, plumbing, electrical and HVAC.

8.1 APPOINTMENTS. Subcontractor shall be required to give the homeowner notification that the homeowner's warranty service call will be within a four (4) hour period in either the morning or the afternoon. Should Subcontractor agree to make warranty repairs to a specific home, and fail to keep its appointment with the homeowner, without giving at least 24 hours' notice of cancellation to the homeowner, or does not keep such appointment within the set four (4) hour period, Subcontractor acknowledges that its actions will cause damage to the reputation of Contractor, and may damage the relationship of Contractor with its homeowners. Such damages would be extremely difficult and impractical to precisely compute. The parties therefore agree that as liquidated damages, and not as a penalty, Subcontractor will pay Contractor the sum of $250.00 for every appointment it misses or is over four (4) hours late in keeping for warranty service calls. Subcontractor further agrees that the amount of such liquidated damages may be backcharged against any then open contract between Contractor and Subcontractor.

8.2 FAILURE TO PERFORM WARRANTY SERVICE. In the event Subcontractor fails to repair or replace any work or materials after receiving reasonable notice of Contractor's request to repair or replace the same, Contractor may, at its sole option and discretion, elect to repair or replace such work or materials, and hold Subcontractor liable for such repair or replacement (including any administrative costs incurred by Contractor), and may backcharge or withhold the cost of such repair or replacement from any account then payable by Contractor to Subcontractor. Nothing in the foregoing provision shall, in any manner, diminish or defeat any legal right Contractor may have to proceed against Subcontractor, including, but not limited to the right to recover for latent defects.

8.3 **CONDOMINIUM WARRANTY (IF APPLICABLE):** In addition to all other warranties provided by Subcontractor, for condominium projects, Subcontractor warrants that all labor, materials and/or services furnished for the Work will be free of defects for such additional periods of time as Subcontractor or Lennar may be required to warrant the Work under Florida's Condominium Act:

9. **CHANGES TO THE CONTRACT:** Contractor shall have the right at any time, by a written change notice signed by Contractor, to make changes in any one or more of the following parts of this Contract: (a) the Plans and Specifications; (b) the Scope of Work; or (c) the time for performance of all or any portion of the Work. If any such change notice causes an increase or decrease in the cost of or the time required for the performance of any part of the Work, equitable adjustment will be made in the Contract Price or the time for performance or both, and any modification to the Contract shall be in writing and signed by the parties hereto. Any claim by Subcontractor for adjustment under this paragraph must be submitted to Contractor in writing within ten (10) days from the date of receipt by Subcontractor of notification of change. Nothing contained herein shall excuse Subcontractor from proceeding with the Work as changed even though a mutually agreed price or time for performance change has not been reached. No extra allowances will be made to cover any costs in excess of the Contract Price unless initiated by Contractor's Superintendent using the "Extra and Back-Charge Request Form". This form will describe the "Extra" being requested and will be signed by the authorized representative of Contractor. Upon delivery of "Extra", Subcontractor will receive the signed copy of the Request. Contractor will initiate payment, provided the request was not part of the Contract, by issuing a Purchase Order or Change Order. If Subcontractor is receiving a Back-Charge, it will be initiated by

Contractor's Superintendent using the "Extra and Back-Charge Request Form". This Back-Charge will indicate the work completed along with any backup documentation which may apply. All extra work will require submittal of daily "extra work order" time cards to be stamped by Contractor's Superintendent on a daily basis, submitted at the time of invoice, and be separate from Contract Work; referencing Purchase Order and/or Change Order. Any deviation by Subcontractor of above procedure may result in delay or forfeiture of payment. Contractor may at any time, in its sole discretion, change the number of any particular elevation without incurring additional costs for said changes, save and except the actual cost of the elevation.

10. **PAYMENT:** Contractor agrees to pay Subcontractor for the full and faithful performance of the Work the sum of perbid based on the schedule set forth in Exhibit "B" (the "Detail Payment Schedule") attached hereto and incorporated herein by this reference. The plan elevation base pricing is as follows: perbid/plan Contractor will make payments to Subcontractor in accordance with the following procedure:

10.1 Completed work will be processed for payment automatically through BuildPro. Subcontractor shall present Contractor with (a) lien releases from Subcontractor on appropriate Contractor's forms and (b) lien releases from Subcontractor's suppliers on appropriate Contractor's forms, in each case, for all work performed as of the date of payment.

10.2 Contractor will pay approx. 30 30-45 days after being submitted to BuildPro.

10.3 Contractor shall retain 0 percent of the total Contract Price pursuant to Exhibit "B".

10.4 If applicable, the retained percentage shall be paid within thirty-five (35) days after completion and acceptance of the Work by Contractor, the City or County having jurisdiction over the Work, the Federal Housing Administration or Veterans Administration, if applicable, and other inspectors having the duty and obligation to inspect the construction of the Community and Subcontractor's full and faithful performance of all other provisions of this Contract, including, but not limited to, Articles Six and Eight.

10.5 Invoiced payments will be made only if Subcontractor's progress and workmanship are acceptable to Contractor, which acceptance shall not be unreasonably withheld, and Subcontractor, before receiving any payment, shall furnish Contractor releases stating all labor, materials and other items used by Subcontractor in the performance of the Work have been paid in full or will be paid in full upon receipt of the payment then being requested. If requested to do so by Contractor, Subcontractor shall execute any other documentation reasonably necessary to ensure the lien-free status of the property with respect to the performance of the Work.

10.6 The parties hereto agree that all funds paid Subcontractor shall first be used by Subcontractor to discharge obligations incurred by Subcontractor in performance of the Work and the funds shall not be used for any other purpose. The obligations referred to herein shall be those which, if not satisfied, would or could eventually be an obligation of Contractor or which would or could result in subjecting the Community to a mechanic's lien or other encumbrance on the real property upon which the Community is being constructed.

10.7 If at any time during the progress of the Work there should be evidence of any lien, stop notice or claim for material or equipment furnished or work performed pursuant hereto for which Contractor or its property may become liable, Contractor shall have the right to retain money due Subcontractor hereunder or under any other contract with Subcontractor, an amount sufficient to make Contractor whole against any such lien or claim and to pay such monies as Contractor reasonably believes to be due to such claimants, either by joint check with Subcontractor or by payment directly to such claimant(s).

10.8 Any authorized extra labor shall be paid at the rate of $_____ per hour. All billing requests for extras will be paid only if the complete billing packages are submitted within sixty (60) days after the completion of the extra work for which payment is being requested. All other requests for payment pursuant to this Contract will be paid only if the complete billing package for such work is submitted within ninety (90) days after the completion of the work for which payment is being requested. Payment requests not complying with the invoice submission periods set forth above will not be paid.

10.9 Subcontractor shall have no right to receive any further payment after default by it of any term of this Contract until such time as the Work performed by Subcontractor is completed and accepted by Contractor, the default is cured and Contractor's damages have been indemnified by Subcontractor.

11. **ASSIGNMENT OF THE CONTRACT BY SUBCONTRACTOR:** Subcontractor shall not assign this Contract or any part thereof, or assign any monies due or to become due hereunder without first obtaining the prior written consent of Contractor.

12. **SUBCONTRACTOR'S FAILURE TO PERFORM:** In addition to Contractor's, other remedies set forth elsewhere in this Contract for Subcontractor's failure to perform its obligations under this Contract, upon the occurrence of any one or more of the following events and the continuation thereof for a period of twenty-four (24) hours following written or oral notice thereof by Contractor to Subcontractor:

12.1.1 Subcontractor fails to complete the whole or any portion of the Work in a timely manner, or in the opinion of Contractor, Subcontractor is not making sufficient progress with the Work, either due to lack of material, personnel or otherwise;

12.1.2 Subcontractor or any subcontractor or supplier of Subcontractor become delinquent in contributions or payments required to be made to any Welfare, Pension, Vacation, Apprenticeship or other employee benefit program or Trust;

12.1.3 Contractor or any other subcontractor shall be unable to proceed with the Community because of any action by one or more employees of Subcontractor or any subcontractor or by any person or labor organization purporting or attempting to represent any employee of Subcontractor or any subcontractor, or the presence of Subcontractor or its subcontractors on the Community causes any labor relations problems, including but not limited to picketing, strikes, slowdowns or interference with the operations of Contractor;

12.1.4 Subcontractor fails to remedy any defect of material or workmanship furnished by it when and as required by Contractor;

12.1.5 Subcontractor is unable to pay debts as they mature or makes any assignment for the benefit of creditors or in the event any petition is filed by or against Subcontractor under the Bankruptcy Act;

12.1.6 Subcontractor fails to comply with Contractor's Codes of Safe Practices or Job Rules;

12.1.7 Subcontractor substitutes materials without Contractor's written consent;

12.1.8 Subcontractor assigns its obligations, or any part thereof, to another subcontractor or supplier without Contractor's prior written consent; or

12.1.9 Subcontractor violates any other provision of this Contract;

12.10 Subcontractor does not make prompt and proper payments for labor, services, work, materials or equipment furnished by third parties to it.

12.11 Another contractor is damaged by an act for which Subcontractor is responsible.

12.12 Subcontractor or any third party furnishing labor, services, work, materials, equipment, tools or other items for the Work files any claim or lien against the property where the Work has been performed and such claim or lien has not been discharged or resolved within twenty-four (24) hours after notice thereof to Subcontractor, and Subcontractor has not posted a discharge bond within this twenty-four (24) hour period.

12.13 Subcontractor fails to perform warranty service under this Agreement or any other prior or contemporaneous subcontractor agreement with Contractor.

12.14 Contractor is fined by any governmental agency on account of or arising out of Subcontractor's (or its subcontractors or agents) violation of any law, ordinance, regulation, administrative ruling and/or court order. Contractor may, without further notice to Subcontractor, terminate this Contract in whole or in part and, either through its own employees or through any subcontractor of its choice, complete the portion of the Work terminated or remedy such defect of material or workmanship and upon such termination Subcontractor shall be liable to Contractor for any and all loss, damage or expense, directly or indirectly suffered by Contractor from such failure by Subcontractor, including, but not limited to, any liquidated damages imposed upon the Contractor and reasonable attorneys' fees incurred or paid by Contractor. The costs incurred by Contractor as a result of the above actions may be deducted from this Contract, or any other contract then extant with Subcontractor. Should the amount or balance due on this Contract be insufficient, Contractor may collect the deficiency by legal process in the event Contractor must use its own labor to complete all or any portion of the Work of this Contract, including but not limited to warranty service work, Contractor's labor shall be charged at the rate of fifty ($50) dollars per hour. If Contractor, through its own employees or through any such subcontractor of its choice, completes the Work pursuant to the provisions of this paragraph, it may use or permit any such subcontractor to use all material and equipment of Subcontractor on the site on the date of giving such notice.

12.2 In the event of Subcontractor's failure to make satisfactory progress with the Work, Contractor may also, without terminating the Contract, furnish or cause to be furnished the necessary materials or employ or cause to be employed the necessary workmen to remedy the situation at the expense of Subcontractor and all material and equipment of Subcontractor on the site, may at the option of Contractor, be used by Contractor or its additional subcontractors. The costs incurred by Contractor as a result of the above actions shall be charged against Subcontractor and Contractor may deduct same from this Contract, or any other contract then extant with Subcontractor. Should the amount or balance due on this Contract be insufficient, Contractor may collect the deficiency by legal process.

12.3 Contractor may also, upon the happening of any of the events listed in paragraphs 12.1.1-12.1.9 above, without terminating the Contract, remove Subcontractor from the Community until such time as Subcontractor remedies such deficiency. In the event Subcontractor's employees are removed for failure to comply with the noted deficiency, Subcontractor acknowledges Contractor will suffer damages from the delay in the construction schedule. Such damages would be extremely difficult and impractical to precisely compute. The parties therefore agree that, as liquidated damages, and not as a penalty, Subcontractor will pay Contractor the sum of $100.00 per home per day for each day Subcontractor is absent from the jobsite by reason of being removed, and such sum may be backcharged against any contract then open between the parties.

13. **DEFENSE AND INDEMNITY:** Subcontractor shall defend Contractor and its officers, directors, agents and employees against any claim of any kind or nature made against Contractor and its officers, directors, agents and employees by anyone (other than Subcontractor) as a direct or indirect result of the Work. The monetary limitation on the extent of the limitation that bears a reasonable commercial relationship to the Contract, as defined by Section 725.06, Florida Statutes, is the Contract Price unless the Contract Price is less than one million dollars, then the monetary limitation is one million dollars. This provision is incorporated by reference into the project specifications or bid documents, if any. In addition, to the fullest extent permitted by law, Subcontractor shall indemnify Contractor and its officers, directors, agents and employees for and hold Contractor and its officers, directors, agents and employees harmless from any damage, injury, loss, liability or expense (including, but not limited to, attorney and expert fees) incurred by Contractor as a direct or indirect result of the Work. However, Subcontractor shall not be obligated to defend Contractor against any claim or indemnify Contractor for or hold Contractor harmless from any damage, injury, loss, liability or expense incurred by Contractor resulting solely from the negligence or willful misconduct of Contractor or others and not in any way resulting from any act or omission of Subcontractor. Payment to Subcontractor by Contractor of any sums purportedly due under the Contract shall not be a condition precedent to Contractor's right to enforce Subcontractor's obligations hereunder to defend, indemnify and/or hold harmless Contractor. Subcontractor's obligations to defend, indemnify and hold harmless Contractor shall survive the expiration and termination of the Contract and shall continue until such time as all actions against Contractor arising directly or indirectly out of the Work are barred by applicable statutes of limitations. Subcontractor's obligation hereunder to defend Contractor is entirely separate from and independent of Subcontractor's obligation hereunder to indemnify and hold harmless Contractor and applies whether Subcontractor's liability has been determined and whether Contractor has incurred any damage, injury, loss, liability or expense as a direct or indirect result of the Work. Subcontractor agrees that during any stage of any claim, mediation, arbitration or lawsuit relating directly or indirectly to the Work, Contractor shall be entitled to summary adjudication of Subcontractor's obligation hereunder to defend Contractor. Subcontractor further agrees that Subcontractor shall reimburse Contractor for Contractor's reasonable attorney fees and other litigation expenses

incurred in enforcing Subcontractor's obligations hereunder to defend, indemnify and/or hold harmless Contractor. In any and all claims against Contractor hereunder by any employee of Subcontractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Subcontractor or any subcontractor under workers' or workmen's compensation acts, disability acts or other employee benefit acts. In addition, in no event shall Subcontractor's obligations hereunder be limited to the extent of any insurance available to or provided by Subcontractor.

13.1 INDEMNITY LIMITATION AND CONSIDERATION: To the extent a limitation is required by section 725.06, Florida Statutes, the parties agree that the monetary limitation for all indemnity provisions contained in the Agreement is the greater of $1,000,000.00 or the total contract sum. Any indemnity provision contained in the Agreement which may be limited by section 725.06, Florida Statutes is intended to fully comply with section 725.06, Florida Statutes. The parties expressly agree that the limitation contained herein, if applicable, bears a reasonable commercial relationship to the Agreement.

14. **WAIVER OF TRIAL BY JURY/ARBITRATION: TO THE FULL EXTENT ALLOWED BY APPLICABLE LAW, THE SUBCONTRACTOR AND THE CONTRACTOR HEREBY EXPRESSLY COVENANT AND AGREE TO WAIVE THE RIGHT TO TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION OR JUDICIAL PROCEEDING RELATING TO OR CONCERNING, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR THE CONDUCT, OMISSION, ACTION, OBLIGATION, DUTY, RIGHT, BENEFIT, PRIVILEGE OR LIABILITY OF A PARTY. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS SEPARATELY GIVEN AND IS KNOWINGLY, INTENTIONALLY AND VOLUNTARILY MADE BY THE SUBCONTRACTOR AND THE CONTRACTOR, AND BOTH ACKNOWLEDGE THAT SEPARATE AND GOOD AND VALUABLE CONSIDERATION HAS BEEN PROVIDED BY EACH FOR THIS WAIVER. THE SUBCONTRACTOR AND THE CONTRACTOR HAVE HAD AN OPPORTUNITY TO SEEK LEGAL COUNSEL CONCERING THIS WAIVER. THIS WAIVER IS INTENDED TO AND DOES ENCOMPASS EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A JURY TRIAL WOULD OTHERWISE ACCRUE. THE SUBCONTRACTOR AND THE CONTRACTOR FURTHER CERTIFY AND REPRESENT TO EACH OTHER THAT NO PARTY, REPRESENTATIVE OR AGENT OF THE SUBCONTRACTOR OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) HAS REPRESENTED, EXPRESSLY OR OTHERWISE TO THE SUBCONTRACTOR OR THE CONTRACTOR OR TO ANY AGENT OR REPRESENTATIVE OF THE SUBCONTRACTOR OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) THAT THEY WILL NOT SEEK TO ENFORCE THIS WAIVER OF RIGHT TO JURY TRIAL. THIS WAIVER SHALL APPLY TO THIS AGREEMENT AND ANY FUTURE AMENDMENTS, SUPPLEMENTS OR MODIFICATIONS OF THIS AGREEMENT. NOTWITHSTANDING THE FOREGOING, IN THE EVENT A CLAIM OR CONTROVERSY ARISES BETWEEN CONTRACTOR AND ANY THIRD PARTY REGARDING MATERIALS SUPPLIED AND/OR WORK PERFORMED BY OR THROUGH SUBCONTRACTOR, AND SUCH CLAIM OR CONTROVERSY IS SUBJECT TO BINDING ARBITRATION BETWEEN CONTRACTOR AND THE THIRD PARTY, SUBCONTRACTOR AGREES TO PARTICIPATE AS A PARTY IN ANY MEDIATION OR ARBITRATION, AND TO BE BOUND BY ANY ARBITRATION PROCEEDINGS OR ARBITRATION RULING IN SUCHARBITRATION.**

15. CONSTRUCTION LOANS: This Contract may be subject to, and when subject to, shall be contingent upon Contractor obtaining a construction Loan for the Community satisfactory to Contractor. If such construction loan is not, for any reason, obtained and recorded for this Community from time to time as required, Contractor may terminate this Contract, and, at Contractor's option, may designate which portions of the Work covered by this Contract shall be performed by Subcontractor.

16. NOTICES: Except as noted above, any notice given under this Contract shall be given in writing and delivered either personally to the Superintendent at the Community for service on Contractor or to the representative of Subcontractor in charge of the work at the Community for service on the Subcontractor, or sent by United States mail or Federal Express or comparable overnight delivery service, postage prepaid, addressed to the party to be charged at the address as the same appears herein or at such other address as either party may give by written notice to the other. Notices shall be deemed received when delivered personally or twenty-four (24) hours of delivery by such overnight service as aforesaid or within 3 days following deposit in the United States mail. As used herein, the term "days" shall mean and refer to consecutive calendar days.

17. ENTIRE AGREEMENT: This Contract, together with any related documents expressly referred to herein, constitutes the entire agreement and understanding between the parties, and supersedes any and all other prior agreements or understandings, whether written or oral, regarding the Work or the Community.

18. INDEPENDENT CONTRACTOR STATUS: At all times in the performance of this Contract, Subcontractor is acting as an independent contractor solely responsible for the employment, acts, errors, omissions, control and direction of its employees, agents and independent contractors. Nothing contained in this Contract shall authorize or empower Subcontractor to assume or create any responsibility whatsoever, express or implied, on behalf of or in the name of Contractor, or to bind Contractor in any manner, or make representation, warranty, or commitment on behalf of Contractor. This Contract does not create a partnership or joint venture between Contractor and Subcontractor.

19. SUBCONTRACTOR LICENSING: SUBCONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD.

20. SEVERABILITY: If any provision of this Contract is determined to be invalid, illegal or unenforceable, the remaining provisions of this Contract shall remain in full force and effect provided that the economic and legal substance of the transactions contemplated is not affected in any manner materially adverse to any party. In the event of any such determination, the parties agree to negotiate in good faith to modify this Contract to fulfill as closely as possible the original intent and purposes hereof. To the extent permitted by law, the parties hereby to the same extent waive any provisions of law that renders any provision hereof prohibited or unenforceable in any respect.

21. TO THE EXTENT NOT PROHIBITED BY LAW, SUBCONTRACTOR HEREBY WAIVES AND RELINQUISHES ANY AND ALL STATUTORY OR CONTRACTUAL RIGHTS THAT IT MAY HAVE TO OBTAIN STOP NOTICES OR LIENS, MECHANICS' OR OTHERWISE, AGAINST THE PROPERTY OR IMPROVEMENTS THAT ARE THE WORK AND AGREES NOT TO FILE ANY SUCH NOTICE OR LIEN AGAINST SUCH PROPERTY OR IMPROVEMENTS FOR ANY LABOR, SERVICE, WORK MATERIALS, EQUIPMENT,

TOOLS OR OTHER ITEMS FURNISHED TO OR FOR CONTRACTOR. TO THE EXTENT NOT PROHIBITED BY LAW, SUBCONTRACTOR AGREES TO LOOK SOLELY TO ITS CONTRACTUAL RIGHTS FOR RECOVERY.

22. **CUSTOMER APPRECIATION GIFTS OR EVENTS:** Because Lennar appreciates the efforts of its subcontractors and their employees, Lennar periodically gives its subcontractors and subcontractors' employees customary and nominal tokens of its appreciation, such as, without limitation, logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Subcontractor acknowledges and agrees that Lennar's giving such tokens of appreciation to Subcontractor or Subcontractor's employees is customary in the industry and does not constitute an attempt to improperly influence Subcontractor or Subcontractor's employees and does not and will not give rise to any claims for civil or criminal misconduct. Lennar fully understands that as a consequence of accepting any tokens of appreciation from Lennar, Subcontractor or Subcontractor's employees will be under no obligation to Lennar other than those contained in this Subcontract Agreement. In order to ensure that Subcontractor is aware of this practice, Subcontractor expressly agrees that Lennar may, *at Lennar's sole discretion, without any obligation on the part of Lennar and without further notice to Subcontractor*, provide similar tokens of appreciation to Subcontractor or Subcontractor's employees without the need to obtain additional written or verbal consent from Subcontractor.

23. **IMMIGRATION:** Subcontractor specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Accordingly and pursuant to Section 16 of this Agreement, Subcontractor agrees to defend, indemnify and hold Contractor free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Contractor arising from or as the result of the employment or engagement of any person inconsistent with the forgoing promises or the laws of the Unites States. In addition, should Subcontractor fail to comply with this Section, Contractor shall have the right to rescind this Agreement and/or declare Subcontractor in default under this Agreement and as a result Contractor will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, included but not limited to costs, loss of organization, lost profits, or attorneys' fees arising out of or as a result of Subcontractor's breach of this Section. Furthermore, at builder's sole discretion and as a monetary remedy for such breach, Contractor may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Subcontractor for any work completed but unpaid prior to Subcontractor's breach.

24. This Agreement is entered into in the state where the property is located and shall be interpreted and applied in accordance with the laws of the state where the property is located. If the foregoing is acceptable to you, please so indicate by signing and returning the original of this Contract. **IN WITNESS WHEREOF,** the parties hereto have executed this Contract as of the day and year first above written.

Contractor

By: _____ 7/27/2010

Print Name: ROBERT A. HILLIARD

Title: VICE PRESIDENT

Subcontractor

By: _____

Print Name: Paul Radlbauer

Title: CEO

Federal I.D.# 83-0358442

License # _____

ADDENDUM "A"
TO SUBCONTRACTOR BASE AGREEMENT
STORM WATER COMPLIANCE

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated 7/23/10 **by and between Lennar Carolinas, LLC. ("Contractor") and** Southern Green **("Subcontractor").**

Subcontractor shall comply with Contractor's Storm Water Pollution Prevention Plan ("SWPPP"), applicable storm water permit ("Permit"), and Contractor's Storm Water Compliance Guidelines ("Guidelines"). Subcontractor shall implement the Best Management Practices ("BMPs"), set forth in the SWPPP, for any work that it performs on the job site. A copy of the SWPPP, Guidelines and Permit are available at the construction office. Contractor shall be entitled to recover from Subcontractor all fines, fees, expenses and other penalties assessed by any governmental body due to Subcontractor's violation of the Permit or its obligations herein. SUBCONTRACTOR HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS CONTRACTOR FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, ATTORNEYS' FEES, EXPENSES, OR LIAILITIES OF ANY TYPE OR NATURE, INCLUDING WITHOUT LIMITATION, ANY AND ALL FINES OR OTHER PENALTIES, CIVIL OR CRIMINAL, ARISING OUT OF ANY VIOLATION OF THE PERMIT OR ANY OF SUBCONTRACTOR'S OBLIGATIONS HEREIN, CAUSED IN WHOLE OR IN PART, BY THE WRONGFUL ACTS OR OMISSIONS OF SUBCONTRACTOR, OR OTHERWISE CAUSED IN WHOLE OR IN PART BY SUBCONTRACTOR'S FAILURE TO COMPY WITH THE OBLIGATIONS IN THIS PARAGRAPH. Subcontractor acknowledges that failure to adhere to the requirements of the SWPPP, Guidelines or Permit constitutes a material default of its contractual obligations herein, and Contractor may, without prejudice to any other right or remedy, remove Subcontractor from the job site, terminate this Contract, and retain a separate subcontractor to complete Subcontractor's obligations in this contract (the "Completion Subcontractor"). In the event of termination, subcontractor shall be entitled to receive no further monies unless and until the Subcontractor's scope of work is completed by the Completion Subcontractor.

CONTRACTOR: LENNAR CAROLINAS, LLC.		SUBCONTRACTOR:	
By:	[signature]	By:	[signature]
Name:	ROBERT H. HILLIARD	Name:	Lisa Raddauer
Title:	VICE PRESIDENT	Title:	Vice President
Date:	7/27/2010	Date:	7/26/10

12/29/04

ADDENDUM "B"
TO SUBCONTRACTOR BASE AGREEMENT
Customer Appreciation Gifts or Events

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated 7/23/10 **by and between Lennar Carolinas, LLC. ("Contractor") and** Southern Green **("Subcontractor").**

Because Lennar appreciates the efforts of its subcontractors and their employees, Lennar periodically gives its subcontractors and subcontractors' employees' customary and nominal tokens of its appreciation, such as, without limitation, logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Subcontractor acknowledges and agrees that Lennar's giving such tokens of appreciation to Subcontractor or Subcontractor's employees is customary in the industry and does not constitute an attempt to improperly influence Subcontractor or Subcontractor's employees and does not and will not give rise to any claims for civil or criminal misconduct. Lennar fully understands that as a consequence of accepting and tokens of appreciation from Lennar, Subcontractor or Subcontractor's employees will be under no obligation to Lennar other than those contained in this Subcontract Agreement. In order to ensure that Subcontractor is aware of this practice, Subcontractor expressly agrees that Lennar may, at Lennar's sole discretion, without any obligation on the part of Lennar and without further notice to Subcontractor, provide similar tokens of appreciation to Subcontractor or Subcontractor's employees without the need to obtain additional written or verbal consent from Subcontractor.

CONTRACTOR: LENNAR CAROLINAS, LLC.	SUBCONTRACTOR: Southern Green
By:	By:
Name: Robert H. Allegand	Name: Lisa Kaelber
Title: Vice President	Title: Vice President
Date: 2/27/2010	Date: 7/23/10

12/29/04

ADDENDUM "D"
TO SUBCONTRACTOR BASE AGREEMENT
No Gifts

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated 7/23/10 **by and between Lennar Carolinas, LLC. ("Contractor") and** Southern Green **("Subcontractor").**

Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive from any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder (excluding Gifts from Contractor pursuant to Addendum "B" to Subcontractor Base Agreement), including, without limitation, to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not (a) enter into any business arrangement with any partner or employee of Contractor, or any affiliate of same other than one acting in a capacity as a representative of Contractor or such affiliate in accordance with this Agreement and with the prior written approval of Contractor or (b) engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. In the event of a violation of this Addendum "D" to Subcontractor Base Agreement, Subcontractor shall pay to Contractor any and all amounts received by Subcontractor or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Contractor may have against Subcontractor at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Contractor's business and reputation, all of which are, at the date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Contractor and Subcontractor agree that if Contractor terminates this Agreement due to the breach of this Addendum "D" to Subcontractor Base Agreement, then, as the a monetary remedy for such breach and at Contractor's election and, as liquidated damages and not as a penalty, Subcontractor agrees that Subcontractor shall not be paid any amounts billed but unpaid for Subcontractor's compensation for Work completed prior to the Termination Date. This provision shall not be construed as a waiver of Contractor's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Subcontractor of this Subcontractor Base Agreement. In addition to the remedies available under Addendum "D" to Subcontractor Base Agreement, and at Contractor's election, Contractor shall also be entitled to all available remedies in law or in equity for breach of this Subcontractor Base Agreement, including, but not limited to rescission, actual and/or consequential damages.

CONTRACTOR: LENNAR CAROLINAS, LLC.	SUBCONTRACTOR: Southern Green
By:	By:
Name: ROBERT H. HILLIARD	Name: Lisa Kathleen
Title: VICE PRESIDENT	Title: Vice President
Date: 7/27/2010	Date: 7/23/10

ADDENDUM "E"
TO SUBCONTRACTOR BASE AGREEMENT
Immigration

The provisions of this Addendum are hereby incorporated into the Subcontractor Base Agreement dated 7/23/10 **by and between Lennar Carolinas, LLC. ("Contractor") and** Southern Green **("Subcontractor").**

Subcontractor specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United Sates, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Subcontractor agrees to defend, indemnify and hold Contractor free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Contractor arising from or as the result of the employment or engagement of any person inconsistent with the forgoing promises or the laws of the United States. In addition, should Subcontractor fail to comply with this Addendum, Contractor shall have the right to rescind this Agreement and/or declare Subcontractor in default under this Agreement and as a result Contractor will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, included but not limited to costs, loss of organization, lost profits, or attorneys' fees arising out of or as a result of Subcontractor's breach of this Section. Furthermore, at Contractor's sole discretion and as a monetary remedy for such breach, Contractor may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Subcontractor for any work completed but unpaid prior to Subcontractor's breach.

CONTRACTOR: LENNAR CAROLINAS, LLC.	SUBCONTRACTOR:
By:	By:
Name: Robert H. Holland	Name:
Title: Vice President	Title:
Date: 7/27/2010	Date: 7/23/10

LENNAR

No Purchase Order/No Pay Policy

I have read and understand the requirements set forth in the General Requirements for all contractors on Lennar jobsites regarding variance purchase orders.

I understand that any work which may be performed without a variance purchase order (UA) will not be paid.

Lisa Radlbauer
Signature of Representative

Lisa Radlbauer
Name (Please Print)

Southern Green Inc.
Company Name

7/23/10
Date

3901 North King Hwy, Suite 22, Myrtle Beach, SC 29577 • Phone: 843-839-3822• Fax: 843-839-3826

Scope of Work Contractor
Schedule A to Contractor Base Agreement

General

- Contractor/supplier shall provide a 24-hour emergency service 7 days a week.
- Contractor/supplier shall respond to emergencies within four hours of initial call via phone. All repair work is to be completed within twenty-four hours of the initial call.
- The following job site rules must be adhered to by the contractor/supplier:
  - No vehicles permitted on driveways, flatwork, or in garages.
  - No parking in alleys.
  - No eating, smoking, or loud music inside any home.
  - All trash to be placed in designated area. Area to be kept clean. Homes swept clean.
  - No appliances or toilet facilities are to be used inside the homes.
  - Work is only allowed when the Construction Manager is in the community.

  A fine of $50.00 for the first offense and $100.00 for the second offense will be charged for violation of any of these rules. These fines will be collected by way of back charge from the contractor/supplier's check. Further violations will be subject to further fines and/or dismissal of contractor/supplier.
- No alcoholic or controlled substances in the community. A fine of $100.00 for the first offense will be charged for violation of this rule. This fine will be collected by way of back charge from the contractor/supplier's check. Any further violation of this rule will be subject to dismissal of contractor/supplier.
- It is the responsibility of your company to obey and observe safety regulations as set forth by O.S.H.A. while performing work for Lennar Homes. Any fines levied due to non-compliance of O.S.H.A. regulations by contractor/supplier or contractor/supplier's agents will be the sole responsibility of the contractor/supplier and will be charged back to the contractor/supplier accordingly. Lennar Homes will also impose fines for safety violations. The amount of these fines will vary on the violations and the number of offenses.
- There will be no partial payment for incomplete work.
- Contractor is required to have a current Contractor Base Agreement, Schedule A, Schedule B and Schedule C to the Contractor Base Agreement on file prior to starting any work.

Lisa Radlbauer
Contractor/Supplier Signature

7/23/10
Date

12/29/05

Lennar Carolinas, LLC.
Acknowledgement of Independent Contractor Status

The undersigned has contracted on a temporary non-exclusive basis to provide services for the benefit of LENNAR CAROLINAS, LLC. The undersigned acknowledges, agrees and understands that it is an independent contractor and not an employee of LENNAR CAROLINAS, LLC. The undersigned will provide or purchase at its own expense all equipment necessary to perform the required services. The undersigned agrees not to represent to customers of LENNAR CAROLINAS, LLC. that it is an employee of LENNAR CAROLINAS, LLC. LENNAR CAROLINAS, LLC. will not withhold any sums from payments to the undersigned for payment of any state or federal income taxes. The undersigned acknowledges and agrees that it is not entitled to coverage under LENNAR CAROLINAS, LLC.'s Workers' Compensation Insurance policy, and the undersigned acknowledges and agrees to maintain Workers' Compensation Insurance for all its employees. The undersigned agrees that it will be solely responsible and liable for payment of any state or federal income taxes. The undersigned is also solely responsible for any medical or death benefits which it may wish to maintain. In the event that you are uninsured, contractor hereby acknowledges that it is not covered under LENNAR CAROLINAS, LLC.'s general liability insurance.

Lisa Radlbauer
Signed

Lisa Radlbauer
Printed Name

Southern Green
Company Name

P.O. Box 600728
Address

N. Chas SC 29419
City, State, Zip Code

83-0358442
Social Security Number or Federal ID#

7/23/10
Date

12/29/05

SERVICE COMMITMENT

In order to provide exceptional customer service, Lennar Homes enforces the following rules for service.

- **Be on time for appointments. If delays occur, call and inform the Customer Care Representative to allow them to notify the homeowner and reschedule.**
- **Park on the street, not on the homeowner's driveway.**
- **Remove shoes when performing interior work.**
- **No smoking inside of home.**
- **Have necessary materials and tools to perform needed work.**
- **Clean up any dust, debris, or scraps left by the work.**

Lisa Radlbauer
Signed

Lisa Radlbauer
Printed Name

Southern green
Company Name

83-0358442
Social Security Number or Federal ID#

7/23/10
Date

12/29/05

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
PERSONAL PROTECTIVE EQUIPMENT	
HARD HAT	♦ SHALL BE WORN ON ALL CONSTRUCTION SITES (CURB TO CURB)
EYE PROTECTION	♦ IS REQUIRED WHENEVER THERE ARE FLYING PARTICLES THAT COULD STRIKE THE EYES. SUCH AS PNEUMATIC TOOLS, SAWING, JACK HAMMERING, DRILLING, SANDING, ETC.
PROPER FOOTWEAR/CLOTHING	♦ APPROPRIATE FOR THE JOB BEING DONE SUCH AS CARPENTERS WEARING A SHOE WITH A SOLE THAT WILL RESIST NAIL PENETRATION AND WEARING GLOVES, LONG SLEEVES SHIRTS AND LONG PANTS WHEN APPROPRIATE
DUST, MISTS, PAINT, FIBROUS MATERIALS	♦ DUST MASKS OR APPROPRIATE RESPIRATORY EQUIPMENT WILL BE USED
EXTERIOR FALL PROTECTION IN USE	
ROOFS	♦ A SLIDE GUARD SHALL BE USED ON ROOFS WITH A PITCH UP TO 8:12 AND EAVE IS 25 FEET OR LESS. OVER 9:12 PITCH CONVENTIONAL FALL PROTECTION SHALL BE USED.
LANDINGS	♦ IF THE LANDING IS OVER 6 FEET ABOVE THE ADJACENT SURFACE THERE MUST BE A STANDARD GUARDRAIL
DECKS	♦ IF THE DECK IS 3 FEET OR OVER ABOVE THE ADJACENT SURFACE THERE MUST BE A STANDARD GUARDRIAL
STEPS	♦ NO POINT OF ACCESS CAN HAVE A STEP GREATER THAN 19 INCHES
OPEN SIDED PLATFORMS	♦ IF THERE ARE 4 OR MORE RISERS OR 30 INCHES OF RISE, (WHICH EVER IS LESS) THEN THERE MUST BE A HANDRAIL ♦ ALL PLATFORMS 3 FEET OR MORE ABOVE THE ADJACENT SURFACE MUST BE GUARDED WITH A STANDARD GUARDRAIL
SCAFFOLDING	♦ SET UP ON FIRM SOLID GROUND ♦ NO BRICKS, BLOCKS OR SCRAP LUMBER USED TO LEVEL THE SCAFFOLD, ONLY USE PROPER LEVELING APPARATUS ♦ SCAFFOLDING OVER 10 FEET HIGH MUST HAVE GUARDRAIL,MID-RAIL AND TOE BOARD ON ALL OPEN SIDES.

Subcontractors Initials

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
INTERIOR FALL PROTECTION IN USE	
HAND RAILS	♦ STAIRS WITH MORE THAN 3 RISERS MUST BE EQUIPPED WITH A HANDRAIL LOCATED BETWEEN 30" AND 37" ABOVE THE STAIR TREAD IN-LINE WITH THE RISER ♦ HANDRAIL MUST BE CONTINUOUS AND BE LOCATED A MINIMUM OF 3" OUT FROM THE WALL STAIR RAILS
STAIR RAILS	♦ ANY STAIRS WITH AN OPEN SIDE OF 4 OR MORE RISERS MUST BE EQUIPPED WITH A STAIR RAIL ON THE OPEN SIDE ♦ STAIR RAIL SHALL BE NOT LESS THAN 36" FROM THE TOP OF THE STAIR RAIL TO THE SURFACE OF THE TREND, IN LINE WITH THE FACE OF THE RISER AT THE FORWARD EDGE OF THE TREAD
OPEN SIDED PLATFORMS	♦ ALL PLATFORMS 6 FEET OR MORE ABOVE THE ADJACENT SURFACE MUST BE GUARDED OR COVERED.
FLOOR OPENING	♦ ANY OPENING IN THE FLOOR GREATER THEN 12"x12" MUST BE PROPERLY GUARDED OR COVERED
WALL OPENINGS	♦ ANY OPENING IN THE WALL THAT IS GREATER THAN 18"x30" IS CONSIDERED TO BE A "WALL OPENING" AND MUST BE GUARDED IF THERE IS GREATER THAN A 4-FOOT FALL TO THE ADJACENT SURFACE
WINDOWS	♦ WHEN THE WINDOW HAS NOT BEEN INSTALLED AND THE DISTANCE FROM THE WINDOW SILL TO THE GROUND IS GREATER THAN 4 FEET, THE WINDOW MUST BE GUARDED AS FOLLOWS: o IF THE SILL HEIGHT IS BETWEEN 12" AND 39" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL LOCATED AT 42" HIGH o IF THE SILL HEIGHT IS BETWEEN 4" AND 12" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL AT 42" AND A MID-RAIL HALFWAY BETWEEN THE SILL AND THE GUARDRAIL o IF THE SILL HEIGHT IS LESS THEN 4" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL, MID-RAIL AND A 4" TOE BOARD
SCAFFOLDING	♦ SET UP ON FIRM SOLID GROUND ♦ NO BRICKS, BLOCKS OR SCRAP LUMBER USED TO LEVEL THE SCAFFOLD, ONLY USE PROPER LEVELING APPARATUS ♦ SCAFFOLDING OVER 10 FEET HIGH MUST HAVE GUARDRAIL, MID-RAIL, AND TOE BOARD ON ALL OPEN SIDES.

Subcontractors Initials _____

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
LADDERS	
GOOD CONDITION	♦ NO JOB BUILT LADDERS ♦ NO BROKEN SIDE RAILS OR STEPS ♦ NO HOMEMADE REPAIR ♦ ALL BRACES INSTALLED BY THE MANUFACTURER ARE IN PLACE AND UNDAMAGED.
PROPER USE	♦ USED ACCORDING TO MANUFACTURERS SAFE USE INSTRUCTIONS. EXAMPLE: STEPLADDERS MUST BE OPENED AND RESTING ON ALL 4 FEET ♦ EXTENSION LADDERS MUST EXTEND A MINIMUM OF 3' PAST THE WORKING PLATFORM
TRENCHING & EXCAVATION	
PROTECTIVE SYSTEM	♦ IF THE EXCAVATION IS 5-FEET OR DEEPER THEN A PROTECTIVE SYSTEM MUST BE USED, PROTECTIVE SYSTEM INCLUDE: o SLOPING o SHORING o BENCHING ♦ THE PROTECTIVE SYSTEM ALLOWED WILL DEPEND ON THE SOIL CLASSIFICATION (TYPE A, B OR C SOIL)
PERIMETER GUARDING	♦ IF THE EXCAVATION, TRENCH, OR POOL COULD POSE A FALL HAZARD TO WORKERS ON THE JOB, OR THE GENERAL PUBLIC THERE NEEDS TO BE A BARRIER IN PLACE THAT WILL RESTRICT ACCESS ON THE SITE
POWER TOOLS	
CONDITION	♦ NO BROKEN HANDLES, SWITCHES OR CASINGS
GUARDS	♦ ALL GUARDS MUST BE IN OPERATIONAL CONDITION AND FUNCTIONING
CORDS	♦ NO BREAKS IN THE INSULATION ♦ BE OF THE SIZE AND TYPE SPECIFIED BY THE MANUFACTURE

Subcontractors Initials

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THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
EXTENSION CORDS	
CONDITION	♦ NO BREAKS IN THE INSULATION
	♦ NO SPLICES IN THE CORD
	♦ NO SPLICES IN THE CORD
PROPER GROUND	♦ EQUIPPED WITH GROUND PRONGS
GFI PROTECTED	♦ ALL EXTENSION CORDS MUST BE PROVIDED WITH A GFCI AS CLOSE TO THE POWER SOURCE AS POSSIBLE, OR BE COVERED BY WRITTEN "ASSURED EQUIPMENT GROUNDING" PROGRAM
	♦ MUST HAVE STRAIN RELIEF; ALL CORDS MUST BE PROPERLY TIED OFF TO TEMPORARY POLE OR GENERATOR TO PREVENT PARTIAL DISCONNECTION
TANKS	
STORED & SECURED	♦ ALL TANKS MUST BE: o STORED ON A FIRM LEVEL SURFACE o SECURED FROM FALLING OVER o AREA DESIGNATED "NO SMOKING" WITHIN 100 FEET o IN AN AREA THAT PROTECTS THEM FROM BEING STRUCK BY EQUIPMENT AND VEHICLES o IF THERE IS OVER 500 POUNDS IN TOTAL QUANTITY THE STORAGE AREA, CAN NOT BE WITHIN 25 FEET OF ANY BUILDING OR STRUCTURE
OUT OF THE HOMES	♦ NO LP TANKS ARE TO BE STORED IN A HOME
GROUND FAULT PROTECTION	
GFCI TEMP. POLES	♦ ALL TEMPORARY POWER POLES MUST PROVIDE GFCI PROTECTION ♦ GFCI BREAKERS MUST BE CHECKED BEFORE USING TO INSURE THEY ARE WORKING
GENERATOR GFCI PROTECTED	♦ IF THE GENERATOR IS OVER 5 KW IT MUST BE GROUNDED
	♦ ALL TEMPORARY POWER MUST BE EQUIPPED WITH GFCI PROTECTION

Subcontractors Initials

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
GENERATORS, COMPRESSORS AND MIXERS	
CONDITIONS	♦ MUST BE IN GOOD WORKING ORDER
GUARDS	♦ NO BROKEN, MISSING OR MODIFIED COMPONENTS
	♦ ALL MOVING PARTS, ROLLERS BLADED GEARS, PULLEYS, AND PINCH POINTS ARE TO BE GUARDED
CORDS & HOSES	♦ ARE TO BE IN GOOD CONDITION WITH NO BREAKS OR HOMEMADE REPAIRS
	♦ ALL CORDS AND HOSES ARE TO BE OF THE TYPE AND SIZE SPECIFIED BY THE MANUFACTURER
HOUSEKEEPING	
MATERIAL STORED PROPERLY	♦ MATERIAL STORED IN A MANNER THAT WOULD NOT POSE A HAZARD ♦ DRYWALL, PLYWOOD, OSB AND FLOORING STACKED FLAT
	♦ STACKED IN A MANNER THAT WOULD RESIST FALLING
WORK AREAS /PASSAGEWAYS	♦ CLEARS OF DEBRIS, FORM AND SCRAP LUMBER, LUMBER WITH NAILS
COMBUSTIBLES STORAGE	♦ COMBUSTIBLES AND FLAMMABLES STORED IN AN APPROPRIATE AREA THAT IS IDENTIFIED
	♦ FLAMMABLE AND COMBUSTIBLE LIQUIDS STORED IN AN APPROVED METAL SYSTEM CAN

LENNAR AND US HOME CORPORATION:

BY: _____

Print Name: ROBERT H. HILLIARD

Title: VICE PRES

DATE: 7/27/2010

SUBCONTRACTOR:

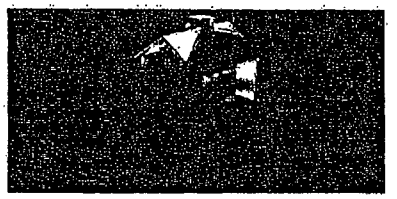
Company Name: Southern Green

Print Name: Lisa Radlbauer

Signature: Lisa Radlbauer

DATE: 7/23/10

Subcontractors Initials _____



Model Discount Addendum

1. Upon agreement of this contract a MODEL DISCOUNT of 5% on your total invoice will be applicable for each and every model home.
2. Above prices include all taxes, tools, insurance and equipment to either perform labor, deliver materials or both as specified.
3. This compensation agreement is based on the Scope of Work for this cost code, and the appropriate agreements all are part of your contract with Lennar Homes, Inc.
4. Lennar must receive written notice of any price change 30 days prior to effective date. The 30-day notice is not confirmed valid, until Lennar's purchasing manager and subcontractor /vendor has signed written notice.
5. This supersedes all previous compensation agreements prior to this date for the communities listed on the Schedule B / Schedule A.
6. Upon signing this Addendum, agreement will remain in effect for the duration of this vendors Schedule B / Schedule A contract agreement contract.

Lisa Radlbauer
Trade Partner Signature

Lisa Radlbauer
Print Name

Southern Green Inc.
Trade Partner Business Name

7/23/10
Date Signed

Lennar Inc. Representative

7/27/2010
Date Signed

LENNAR

3901 N. Kings Hwy, STE 22
Myrtle Beach, SC 29577

To: Trade Partners

From: Mike Foster, VP Supply Chain

Date: 7/21/2010

Subject: New Payment Terms

Dear Valued Trade Partner,

As a new Trade Partner, it is essential you select the appropriate payment terms that best fits your business operation. Please review and select one of two options below:

_____ A. Weekly payment plan, receiving payment for work completed approximately seven to ten days after. Due to the extra resources required to make those payments within that time period after work completion, Lennar will invoke an early payment discount of 0.5% or 50 cents on every hundred dollars.

X B. Payment terms will be Net 30 days. This means payment for work completed will be received approximately 30 days after completion. **Trade Partners will still receive checks on a weekly basis under this plan, but the payments will be for services / materials provided approximately 30 days prior.

Lennar greatly appreciates its relationships with all of its Trade Partners and would like to thank each of you in advance for your continued hard work and support. If you have any questions, please contact Mike Foster at 813-478-4456.

As Principal representative of the company, you agree to the payment terms checked above, please sign below:

Lisa Radlbauer Southern Green 7/23/10
Trade Partner Company Date Division

Sincerely,

Mike Foster
VP Supply Chain
Lennar Corporation

Memo

FOR INTERNAL USE ONLY

Lien Waiver Set Up Form

Company Name Southern Green Inc

Owner/ Officer

Street Address P.O. Box 60728

City N. Charleston State SC Zip 29419

Phone 843-552-0223 Fax 888-475-3555

E-mail address Southerngreen03@aol.com (1 zero)

I would like to receive lien waivers by: ✓ Fax* ✓ E-mail*
(You may check more than one) * a fax number and/or e-mail address must be supplied for this option

I would like to receive my check: ✓ By mail _____ Pick Up

The following person(s) is authorized sign lien waivers and pick up checks for my company:

Name	Title	Signature
Lisa Radlbauer	Vice President	Lisa Radlbauer
Paul Radlbauer	President	Signature

The information contained provided on this form will be used by Lennar to distribute your lien waivers and pay checks. By signing this form, you agree that the information on this form is accurate and your waivers and checks will be handled according to this form. Changes to the distribution of your waivers and pay checks will only be made when a revised lien waiver set up form is received by Lennar.

Signature of Owner/Officer	Title	Date
Lisa Radlbauer	Vice President	7/23/10

1540

EXHIBIT 55

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

Subcontract Agreement

Contractors' State License #
CBC046695 & CBC1252426

Division Office: **Lennar Myrtle Beach**

Contract Number: _____ C/O: _____

THIS SUBCONTRACT AGREEMENT ("Contract"), is made and entered into at _____, this 10 day of June 2008, by and between Lennar, whose address is 3901 N. Kings Hwy Suite 22 Myrtle Beach, SC 29588 (herein called "Contractor") and Super Concrete DF LLC, whose address is 9251 Venture Ct, telephone number _____, (herein called "Subcontractor").

WHEREAS, Contractor has or is about to commence the construction of (single family homes) located at (n/a) and known as (all communities), (herein called "Community"), pursuant to plans and specifications prepared by Lennar, and any subsequent revisions thereto, herein collectively called "Plans and Specifications" which plans and specifications are incorporated herein by this reference.

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. PERFORMANCE OF THE WORK: Subcontractor agrees to furnish all labor, materials, equipment, supplies, supervision and all other things necessary to efficiently perform and timely complete in strict accordance with the plans and Specifications, in accordance with the HIGHEST TRADE PRACTICES and in a manner satisfactory to the Contractor, that portion of the Community referred to as work, as well as any amendments to this Contract, (herein collectively called the "Work"). Subcontractor, by acceptance of this Contract, shall guarantee the availability of all materials, labor and equipment necessary to complete the Work according to the established construction schedule of Contractor. Subcontractor will pay promptly all fees, taxes, union welfare and benefit payments, deposits, charges, damages and penalties that may be assessed against Contractor on account of Subcontractor's performance hereunder, and Subcontractor acknowledges that all such taxes and payments have been included in the Contract Price. All possible contingencies to perform a complete job have been anticipated and included in the Contract Bid.

The purpose of this Agreement is to fix the obligations of Contractor and Subcontractor as to the performance by Subcontractor of certain described Work. Subcontractor acknowledges that this Agreement is nonexclusive and that Contractor is free to contract with any other person or entity for the performance of Work which is the same or similar to that described in this Agreement. This Agreement shall not be construed as obligating Contractor to accept bids or issue Work Notification Forms, as defined below, to Subcontractor. Subcontractor also acknowledges that the terms and provisions of this Agreement apply to and are binding on only the Division of Contractor named herein or any successor to such Division.

1.1 INSPECTION. Subcontractor acknowledges inspection of the site for the Work has thoroughly examined the Plans and Specifications with the understanding that the provisions relating to the Work may be set forth throughout different parts of the Plans and Specifications; it being the prime purpose of this Contract to provide for the entire performance and completion of this Subcontractor's particular portion of the Community. Subcontractor shall be solely responsible for verifying with Contractor's representative that it possesses the most current set of Plans and Specifications prepared and approved for construction by Contractor. If Subcontractor, during the performance of the Work, finds discrepancies between the Plans, physical conditions, errors and omissions in the plans or in the layout as given and/or Specifications, it shall be Subcontractor's responsibility to immediately notify Contractor in writing. Any work performed after such discovery, until authorized to proceed, shall be done at Subcontractor's risk, until a satisfactory remedy is directed by the Contractor. The plans shall always remain the property of Contractor, and may not be used by Subcontractor for any purpose other than the performance of the Work. Prior to ordering any materials or performing any work, Subcontractor shall verify all measurements or conditions at the Community, and shall be responsible for the correctness of the same. No extra charge or compensation shall be allowed on account of differences between actual dimensions or conditions, and the measurements and conditions which may be found as indicated in the Plans and Specifications. The soils and geology reports available to each bidder were prepared by Contractor's consultants and sufficiency or accuracy of the reports, investigations or of the borings which have been made, and there is no warranty or guarantee, either express or implied, that the conditions indicated by the reports, investigations, or borings are representative of those existing throughout the Community, that unanticipated developments may not occur, or that materials other than, or in proportions different from those indicated, may not occur. Subcontractor agrees to undertake the Work subject to all site conditions as they now exist or may arise.

1.2 PROGRESS. Subcontractor agrees to (i) keep itself thoroughly informed as to the progress of the Community, (ii) begin the work upon request of Contractor, (iii) diligently pursue the Work to completion as rapidly as the conditions of the Community will permit, (iv) efficiently coordinate its Work with that of Contractor and all other subcontractors so as not to interfere with, disrupt or delay any work to be performed by any of said persons and, in any event, so as not to interfere with, disrupt or delay the progress required to conform to the Community completion date designated by Contractor. Contractor may, but shall not be obligated to, furnish Subcontractor with a progress schedule for all or any portion of the Work, which, if furnished, may be amended from time to time by Contractor and shall be considered a part of this Contract. As to that portion of the Work covered thereby, such schedule shall control over any other provision of this Contract regarding time for performance. Time for performance, whether established by progress schedule or any other provisions hereof, shall be of the essence and Subcontractor shall be liable to Contractor for any and all damages, including, but not limited to, consequential damages caused by delays of Subcontractor. Subcontractor shall check its message box daily (such message boxes are located in the Contractor's jobsite office). If, however, the Community is destroyed by fire or catastrophe, Subcontractor will be paid for work performed and incorporated into the Community prior to the catastrophe, and both parties shall thereafter be relieved from any further obligation hereunder. Subcontractor shall confine all operations at the site to areas permitted by law, ordinance, permits and Contract Documents, and shall not unreasonably encumber the site with materials or equipment.

1.3 SPECIFICATIONS. In addition to the Plans and Specifications, Subcontractor shall adhere to any and all manufacturer's specifications for installation of materials. Subcontractor shall deliver to Contractor any and all applicable manufacturer's warranties on materials furnished pursuant to this Contract when the Work is completed or the Contract is terminated, whichever is sooner. If there is any conflict between Contractor's Specifications and the manufacturer's specifications, it is the responsibility of Subcontractor to bring discrepancy to Contractor's attention in writing. Subcontractor's further work done without first resolving such conflict shall be at its own risk. Attached hereto as Exhibit "A" is Contractor's Scope of Work, which is hereby incorporated by this reference, and Subcontractor shall adhere to the terms and specifications thereof in performing the Work. Any deviation from either the manufacturer's specification or Contractor's Scope of Work will result in Subcontractor removing and replacing all materials to the manufacturer's specifications and Contractor's Scope of Work at no cost to Contractor.

1.4 WORK OF OTHERS. Subcontractor shall protect the work of all subcontractors and Contractor during the course of its work and shall be fully responsible for the protection of all existing structures, curbs, landscaping and adjacent property. Subcontractor and its employees shall cooperate with all trades. Subcontractors shall be responsible for inspecting any work of any other subcontractor that may affect its own Work and shall report, in writing, to Contractor any defects in such work or any other discrepancies or problems which could adversely affect Subcontractor's work within twenty-four (24) hours after discovering the defect, discrepancy or problem, or after it should have been noticeable, whichever occurs earlier. Subcontractor shall stop all of its work until the defect, discrepancy or problem has been resolved. If the proper performance of any part of the Work depends upon the performance by Contractor or any other subcontractor whose work precedes in time the Work of Subcontractor, Subcontractor agrees that commencing performance of such part of the Work shall be deemed to be an admission that the work which precedes such part of the Work has been done in a proper manner, and Subcontractor accepts such work as correct and fit to be accommodated into its own. No such acceptance shall be implied if the defect does not occur or its not noticeable until after Subcontractor has completed its own work. If Subcontractor installs any work over improper workmanship previously installed by other trades, Subcontractor will absorb all repair costs necessary to repair any prior work deemed inferior by Contractor. Subcontractor shall be responsible for any damage that may be sustained by the Contractor or others for incorrect location of the Work or portions thereof.

1.5 PHASING. The parties hereto acknowledge that the Work covered by this Contract is intended to be performed in more than one phase. If, in order to avoid possible escalation in the cost of materials provided by the Subcontractor as part of the work covered by this Contract, Subcontractor elects to purchase such materials in advance of any particular phase or Start Release of the Community commenced by Contractor, then Subcontractor acknowledges that it is purchasing such materials at its own risk and that Contractor shall not pay nor be liable for the cost of such materials purchased by the Subcontractor unless and until such applicable phase or Start Release of the work in which such materials are to be incorporated into such work of improvement. Subcontractor further agrees that in the event subsequent subcontracts or amendments are entered into between the parties for subsequent phases of construction on the Community, the prices quoted by Subcontractor for labor and materials on this phase of the Community shall be the same for the subsequent phases until thirty (30) days following written notice of an increase in labor or material prices. In the event subsequent phases of the Community are contracted without thirty (30) days prior written notice from Subcontractor agrees the subsequent subcontract shall be at the prices prevailing between Contractor and Subcontractor at the time of this Contract.

1.6 WORK NOTIFICATION FORM. In conjunction with this Agreement, Contractor may issue a written order to Contractor specifying certain Work to be performed and time for completion at each specific job location. The term Work Notification Form shall include forms designated "Work Order", "Job Start Order", "Extra Work Order" and other similar designations and containing certain information about commencing such Work and the payment for such Work. Subcontractor shall have no authority to commence Work at any job location until it has received a Work Notification Form for a specific job location. It shall be Subcontractor's responsibility to obtain a Work Notification Form before beginning any Work at a specific job location. In the event Subcontractor's proposal, estimate or similar document is attached to or referenced in a Work Notification Form issued by Contractor, only those terms which define or identify the work to be performed by Subcontractor shall be incorporated as part of the Work Notification Form or this Agreement, and any remaining portions of Subcontractor's proposal, estimate or similar document shall not be considered part of the Work Notification Form, this Agreement, or any agreement between Contractor and Subcontractor. No substitutions shall be allowed in the performance of the Work unless expressly provided in the plans, specifications or applicable Work Notification Form, and only then upon Subcontractor first receiving all approvals required from Contractor for substitutions. Subcontractor shall indemnify Contractor for all loss, damage and expense incurred as a result of such substitutions, whether or not Subcontractor has obtained approval thereof.

2. LABOR AND SUPERVISION: Subcontractor shall at all times keep on the construction site and throughout the performance of this Contract, competent supervision together with all necessary assistants and employees. Subcontractor's Superintendent shall be knowledgeable as to the Scope of Work attached hereto as Exhibit "A". Subcontractor's Superintendent shall have full authority to act for Subcontractor in matters pertaining to this Contract and the performance of the Work hereunder. The Subcontractor's Superintendent shall remain in attendance at the site and shall be present at all times when work of any kind is being performed, including work done during overtime. Subcontractor's Superintendent shall be satisfactory to Contractor, and shall not be changed except with the consent of Contractor, unless the Superintendent proves to be unsatisfactory to Subcontractor and ceases to be in its employ. Superintendent shall represent the Subcontractor, and all communication given to the Superintendent shall be as binding as if given to the Subcontractor. Subcontractor shall at all times enforce strict discipline and good order among its employees and shall not employ any unfit person or anyone not skilled in the task assigned to that employee. Subcontractor shall remove from the jobsite and replace any employee, including Subcontractor's Jobsite Superintendent, upon request of Contractor, Subcontractor shall provide an English-speaking Superintendent on the Community at all times.

3. LEGAL COMPLIANCE: Subcontractor warrants and represents it is familiar with all applicable laws, ordinances, codes, rules, standards and regulations and that it, its employees, and all others acting under its direction or control, shall at all times comply with and abide by all local, state and federal statutes, ordinances, rules and regulations, and any amendments thereto, as well as those of any other public body having authority concerning the Work, including but not limited to, the building codes of the governmental entity having jurisdiction over the Community, FHA Minimum Property requirements, VA building code requirements, the Occupational Safety and Health Act of 1970, the Immigration Reform and Control Act of 1986 (the "Immigration Act"), all applicable equal employment opportunity laws and requirements promulgated by any governmental authority, including, without limitation, the requirements of the Civil Rights Act of 1964, 42 United States Code, Section 1983, Executive Orders 11246, 11375 and 11478, The Age Discrimination in Employment Act, the Americans with Disabilities Act, and any other applicable statute or ordinances. Subcontractor shall exercise full responsibility for compliance with all applicable laws by Subcontractor, its agents, employees, suppliers, and

subcontractors with respect to its portion of the Work on this Community. Subcontractor, on its behalf and on behalf of its employees and agents, shall receive and respond to, defend and be responsible for any citation, order, claim, charge, criminal or civil actions arising by failure of Subcontractor or its agents, employees, suppliers and subcontractors to so comply, regardless of whether such non-compliance results from active or passive acts or omissions or whether such non-compliance is the sole or a contributory cause of any of those matters against which Subcontractor is obligated hereunder to indemnify an hold Contractor harmless.

3.1 IMMIGRATION. Subcontractor specifically warrants and agrees it does not and shall not knowingly hire or continue to employ aliens not authorized to work in the United States, it has and shall continue to verify the employment documentation specified in the Immigration Act, and it has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act.

3.2 PATENT AND COPYRIGHTS. Subcontractor shall assume all liability and responsibility for all royalties, licenses, patent fees, and any other charges made in connection with the use of patented processes upon the work or in connection therewith.

3.3 ENVIRONMENTAL. Subcontractor shall, prior to commencing the Work, identify to Contractor in writing all hazardous or toxic substances to be used in performing the Work or to be brought onto the Community by Subcontractor, and shall provide Material Safety Data Sheets ("MSDS") to Contractor for those substances. Failure to supply such documentation to Contractor shall result in a hold on all payments under this Contract until such documentation is supplied. All work, labor, services or materials necessary to comply with this Section will be furnished by Subcontractor as part of this Contract without any additional compensation. Subcontractor shall immediately identify to Contractor in writing all hazardous or toxic substances discovered during the performance of the Work omitted from any previous notification(s) and promptly provide the MSDS on those substances to Contractor.

3.3.1 Subcontractor shall immediately notify Contractor of any spill, release or discharge of any listed chemical caused by or brought to the attention of Subcontractor or any of Subcontractor's partners, employees, agents, subcontractors, customers, invitees or suppliers, whether such spill, relapse or discharge is the result of an intentional act, negligence, accident or misfortune. As to any spill, release or discharge of a listed chemical which is caused by Subcontractor or any of Subcontractor's partners, employees, agents, subcontractors, customers, invitees or suppliers, whether caused intentionally, negligently or accidentally, Subcontractor shall immediately take all reasonable and necessary actions to prevent the further spread of any spill, release or discharge of a listed chemical which is brought to the attention of Subcontractor. Subcontractor shall take immediate action to clean up said spill, release or discharge in full compliance with all applicable laws and regulations and any directions from Contractor, at Subcontractor's expense.

3.4 STORM WATER COMPLIANCE: Subcontractor shall comply, and shall ensure compliance by those acting by, through or under Subcontractor, with Lennar's SWPPP, applicable storm water permits (collectively "Permits"), Dust Control Plan, and Lennar's Storm Water Compliance Guidelines to the extent applicable to Subcontractor's work ("Guidelines"), if such Guidelines have been developed at the time of this Agreement. Before beginning the Work at the Project site, Contractor shall review the SWPPP, Permits, and Guidelines, copies of which will be available at the Project site or will be made available upon Subcontractor's request. Subcontractor shall also review all rules (collectively "Local Rules") relating to storm water management of counties and municipalities in which the Project site is located, as applicable, and water management districts in whose jurisdictions the Project site is located, which rules Contractor shall be solely responsible for obtaining. If required, or requested by Lennar, Subcontractor shall sign the SWPPP before beginning the Work. To the extent applicable to the Work, Subcontractor shall fully comply with and implement the SWPPP, including the Best Management Practices ("BMPs") described by the SWPPP, Permits, Local Rules, and applicable Guidelines. Subcontractors shall take care not to damage any BMP's including any storm water, sediment, or erosion controls, by the Work, and, in the event Subcontractor causes such damage, it shall immediately report such damage to Lennar and take appropriate measures to remedy such damage. Without limiting any of its other rights or remedies provided elsewhere in this Agreement (including its right to defense and indemnification by Subcontractor), Lennar may offset from any payments due Subcontractor, or otherwise recoverable from Subcontractor; (i) the costs to repair or replace any BMPs damaged by Subcontractor; and (ii) the costs of all fines, fees, expenses and other penalties sought against or incurred by Lennar due to, in whole or in part, (a) Subcontractor's violation of the obligations therein, (b) Subcontractor's violation of the SWPPP, including violations arising from damage to BMPs caused by Subcontractor, or (c) Subcontractor's interference with the implementation of the SWPPP by Lennar or by an other party responsible for implementing the SWPPP. Failure to satisfy the obligations in this Section shall be deemed a material default of the Agreement, and Lennar may, without prejudice to any other right or remedy, (i) withhold any payments to Subcontractor under this Agreement or otherwise until Subcontractor has remedied its failure, and/or (ii) terminate this Agreement, withhold any payments otherwise due Subcontractor under this Agreement, or otherwise, and retain a separate Subcontractor to complete Subcontractor's obligations at Subcontractor's expense.

3.5 SAFETY. Subcontractor shall take all reasonable safety precautions with regard to the Work, shall comply with all safety precautions, and with all safety laws, regulations, rules or ordinances of any public authority responsible for the safety of persons or property. Subcontractor shall report all injuries to its employees at the jobsite to Contractor at Contractor's office address listed above within eight (8) hours of the injury. Subcontractor acknowledges its failure to adhere to Contractor's safety policies and job rules after written notice may result in Subcontractors removal from the job site, and termination of this Contract. Subcontractor agrees to cooperate with all health and safety programs, and rules promulgated by Contractor, in furtherance of Subcontractor duties under the Occupational Health and Safety Act. Subcontractor further agrees that, if in the opinion of Contractor, the health and safety of any person or persons in endangered, or the effective operation of the systems put in place to ensure the health and safety of any worker on the jobsite is not being implemented Contractor may take such action as it deems necessary and appropriate under the circumstances present, including, without limitation, the following:

- Contractor may require Subcontractor to remedy the condition immediately at its own expense;
- Contractor may shut the site down in whole or in part until the condition is remedied;
- Contractor may remedy the condition at its own expense and backcharge the Subcontractor for the remedial cost of such work, together with an appropriate charge for Contractors overhead, to be determined by Contractor in its sole discretion; and/or

• Contractor may terminate the Contract without further liability to Subcontractor, and may hold subcontractor fully liable for any losses incurred by Contractor as a Result of such termination.
• Contractor shall be entitled to recover fines assessed by any governmental body due to Subcontractor's violation of any terms of this Agreement.

3.6 No Gifts, Etc. Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive from any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder (excluding Gifts from Contractor pursuant to Section 22), including, without limitation, to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not (a) enter into any business arrangement with any partner or employee of Contractor, or any affiliate of same other than one acting in a capacity as a representative of Contractor or such affiliate in accordance with this Agreement and with the prior written approval of Contractor or (b) engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. In the event of a violation of this Section 3.6, Subcontractor shall pay to Contractor any and all amounts received by Subcontractor or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Contractor may have against Subcontractor at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Contractor's business and reputation, all of which are, at the date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Contractor and Subcontractor agree that if Contractor terminates this Agreement due to the breach of this Section 3.6, then, as the a monetary remedy for such breach and at Contractor's election and, as liquidated damages and not as a penalty, Subcontractor agrees that Subcontractor shall not be paid any amounts billed but unpaid for Subcontractor's compensation for Work completed prior to the Termination Date. This provision shall not be construed as a waiver of Contractor's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Subcontractor of this Section 3. In addition to the remedies available under Section 3.6, and at Contractor's election, Contractor shall also be entitled to all available remedies in law or in equity for breach of this Section 3, including, but not limited to rescission, actual and/or consequential damages.

4. JOB RULES: Subcontractor hereby acknowledges it has read, and will comply with Contractor's Code of Safe Practices and has been informed of and will comply with Contractor's policies concerning safety, reasonable restrictions on use and access to the construction site by unauthorized personnel and the rules and policies concerning Contractor's prohibition of solicitation or distribution on the Community, which are as follows:

4.1 Contractor has posted "No Trespassing" signs in conspicuous and appropriate places through the construction site. The structures being built are located on private property. Because Contractor may be held accountable for any injuries to persons or property occurring on the jobsite, access to the construction Community by unauthorized persons, i.e., members of the general public or off-duty employees or family members of Subcontractor's employees, is strictly prohibited. Subcontractor acknowledges the posting of Contractor's "no trespass", "no solicitation" and "no distribution" signs, and acknowledges that the construction is occurring on private property under exclusive control and care of Contractor. Moreover, Subcontractor agrees to abide by these reasonable rules and procedures and contractual language to the contrary contained in agreements between Subcontractor and any labor organization. Subcontractors who may be working on the Community have no authority, contractual or otherwise, to permit access to the construction site to any unauthorized persons, including solicitors, sales persons, off-duty employees, or officials of any labor organization. In the event unauthorized persons do enter the construction site in contravention of this statement of policies and procedures, Contractor shall regard such entry as an unlawful trespass.

4.2 Hard-hats are required for all employees of Subcontractor.

4.3 The consumption of alcohol or illegal substances on the jobsite WILL NOT BE TOLERATED, AND IS CAUSE FOR IMMEDIATE TERMINATION OF THIS CONTRACT. No alcoholic beverages or illegal substances are allowed on job site at any time. Anyone found under the influence of alcohol or a controlled substance shall be removed from the job site at once. Continued abuse of this requirement by Subcontractor or its employees shall be considered grounds for termination of the Contract.

4.4 No animals shall be allowed on the job site. Subcontractor is asked to inform employees of this rule before work commences so as to eliminate any hardship on pets in the event they must be removed from the job site.

4.5 All traffic laws, ordinances, rules and regulations shall be observed by subcontractors and their employees on the job site, and within the Community. The speed limit within the Community is 5 MPH. Subcontractor and its employees shall not speed or otherwise operate their automobiles in a dangerous or offensive manner within the Community.

4.6 Subcontractor agrees there shall be no parking of construction vehicles on finished lots, finished driveways, or in garages.

4.7 Contractor will provide portable toilet facilities for the use of Subcontractors employees. Use of bathroom facilities in model or production homes is prohibited.

4.8 No eating, drinking or smoking is permitted in any home at any time.

4.9 Subcontractor's personnel shall not set tools, machinery, materials, or trash on any countertops, bathtubs, vinyl or ceramic areas.

4.10 Subcontractor is prohibited from performing any additional work for any of Contractor's homebuyers or prospective homebuyers at any time without express prior written approval from an officer of Contractor at the office address listed above. Non-approved work will be removed at Subcontractor's expense, and continued violation of this rule will result in the termination of this Contract.

4.11 Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give or receive any commission, fee, rebate, gift or loan of significant cost or value to any person or entity in connection with or as a result of Subcontractor's Work provided hereunder, including without limitation to any officer or employee of any government, department, agency or instrumentality, to influence any decision, or to gain any other advantage for Contractor or

Subcontractor. Subcontractor shall not enter into any business arrangement with any partner or employee of Contractor, or any affiliate of the same other than as a representative of Contractor or such affiliate in accordance with this Contract and with the prior written approval of Contractor or without limitation to engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Contract.

5. EQUIPMENT: Should Subcontractor or its employees use Contractor's or any other subcontractor's equipment, scaffolding or other facilities, it is understood and agreed such use shall be at Subcontractor's sole risk, and by the use thereof, Subcontractor hereby waives all claims and liability against Contractor, assumes the full risk of the operation thereof, and assumes full responsibility for any and all loss, cost, expense, damage, or injury, including reasonable attorneys' fees, arising therefrom. Security may, at Contractor's discretion, be utilized at various times during the course of construction. This, however, will not constitute acceptance of or responsibility for the security and safekeeping of Subcontractor's equipment or materials by Contractor. Subcontractor shall protect materials supplied to it from any source and the work to be performed by it pursuant to this Contract, and shall at all times be responsible for the good condition thereof until final completion of all work to be performed by Contractor and its subcontractors. In no event shall Contractor become responsible for loss or damage to the Work or materials belonging to, supplied by or under the control of Subcontractor.

6. CLEAN UP: Subcontractor agrees to clean up and remove all its debris, rubbish, hazardous or toxic discharges and surplus materials as the Work progresses and to keep its own Work protected from damages by the elements and from damage likely to be occasioned in the performance of the Work. Subcontractor agrees to place all trash in bins on a daily basis. Subcontractor agrees to protect all other parts of the Community from damage likely to be caused by Subcontractor's Work. Should any such damage occur, Subcontractor agrees to immediately repair the same. Any default of Subcontractor in any such cleaning or protection from damage, may be remedied by Contractor, and the cost thereof deducted (at a rate of $50.00 per hour for Contractor's labor) from the Contract Price.

6.1 HURRICANES AND TROPICAL STORMS: Subcontractor agrees to provide any means necessary to remove or secure Subcontractor's tools, equipment and materials at the Project site in the event of an impending storm. Subcontractor acknowledges that it is Subcontractor's responsibility to provide sufficient manpower/equipment, upon request by Lennar, to insure maximum safety in the event of a storm occurrence. If Subcontractor is unable to perform this service as required by Lennar, Lennar reserves the right to take whatever action is deemed required and backcharge all associated costs to Subcontractor. Subcontractor also agrees to hold Lennar harmless for any damage to tools, equipment, and/or materials left at the Project site in the event of a storm occurrence. Subcontractor may be held liable by Lennar or others for damages incurred by Subcontractor's materials, debris or equipment not being removed from or properly secured at the Project site.

7. INSURANCE: Subcontractor agrees to procure and maintain at its own expense the insurance set forth in Exhibit "C" hereto, which requirements are incorporated by this reference as though set forth in full herein.

8. WARRANTY: Neither the final payment nor any provision in the Contract documents shall relieve Subcontractor of responsibility for faulty materials or workmanship. In addition to the specific guarantees required by the Scope of Work and the Specifications for the Work, Subcontractor guarantees all the work to be performed and all the materials to be furnished under this Contract against defects in material or workmanship, at its own expense and without cost to Contractor, for a period beginning at the date Contractor conveys title of the subject of the work to a purchaser, and continuing from such date until the last of the following to occur: (1) one year, (2) the duration of any limited written warranty given by Contractor to such purchaser, or (3) the duration of any applicable common law, state or federal statutory warranties. It is the policy of Contractor to provide each homebuyer with an Orientation tour of his or her prior to close of escrow, and all items noted during such Orientation as needing correction should be corrected before the homebuyer closes escrow. Accordingly, Subcontractor shall complete all Orientation correction items promptly upon receipt of notice from Contractor and in any event within forty-eight (48) hours of receipt of such notice. With regard to non-Orientation warranty items, Subcontractor shall complete the corrective work within five (5) working days from receipt of the original notice. In the event of an emergency, Subcontractor agrees to respond and repair or replace any defective work or materials within twenty-four (24) hours from receipt of such notice. In addition, a seven (7) day-a-week and a twenty-four (24) hour on-call emergency service must be provided by subcontractors providing roofing, plumbing, electrical and HVAC.

8.1 APPOINTMENTS. Subcontractor shall be required to give the homeowner notification that the homeowner's warranty service call will be within a four (4) hour period in either the morning or the afternoon. Should Subcontractor agree to make warranty repairs to a specific home, and fail to keep its appointment with the homeowner, without giving at least 24 hours' notice of cancellation to the homeowner, or does not keep such appointment within the set four (4) hour period, Subcontractor acknowledges that its actions will cause damage to the reputation of Contractor, and may damage the relationship of Contractor with its homeowners. Such damages would be extremely difficult and impractical to precisely compute. The parties therefore agree that as liquidated damages, and not as a penalty, Subcontractor will pay Contractor the sum of $250.00 for every appointment it misses or is over four (4) hours late in keeping for warranty service calls. Subcontractor further agrees that the amount of such liquidated damages may be backcharged against any then open contract between Contractor and Subcontractor.

8.2 FAILURE TO PERFORM WARRANTY SERVICE. In the event Subcontractor fails to repair or replace any work or materials after receiving reasonable notice of Contractor's request to repair or replace the same, Contractor may, at its sole option and discretion, elect to repair or replace such work or materials, and hold Subcontractor liable for such repair or replacement (including any administrative costs incurred by Contractor), and may backcharge or withhold the cost of such repair or replacement from any account then payable by Contractor to Subcontractor. Nothing in the foregoing provision shall, in any manner, diminish or defeat any legal right Contractor may have to proceed against Subcontractor, including, but not limited to the right to recover for latent defects.

8.3 CONDOMINIUM WARRANTY (IF APPLICABLE): In addition to all other warranties provided by Subcontractor, for condominium projects, Subcontractor warrants that all labor, materials and/or services furnished for the Work will be free of defects for such additional periods of time as Subcontractor or Lennar may be required to warrant the Work under Florida's Condominium Act.

9. CHANGES TO THE CONTRACT: Contractor shall have the right at any time, by a written change notice signed by Contractor, to make changes in any one or more of the following parts of this Contract: (a) the Plans and Specifications; (b) the Scope of Work; or (c) the time for performance of all or any portion of the Work. If any such change notice causes an increase or decrease in the cost of or the time required for the performance of any part of the Work, equitable adjustment will be made in the Contract Price or the time for performance or both, and any modification to the Contract shall be in writing and signed by the parties hereto. Any claim by Subcontractor for adjustment under this paragraph must be submitted to Contractor in writing within ten (10) days from the date of receipt by Subcontractor of notification of change. Nothing contained herein shall excuse Subcontractor from proceeding with the Work as changed even though a mutually agreed price or time for performance change has not been reached. No extra allowances will be made to cover any costs in excess of the Contract Price unless initiated by Contractor's Superintendent using the "Extra and Back-Charge Request Form". This form will describe the "Extra" being requested and will be signed by the authorized representative of Contractor. Upon delivery of "Extra", Subcontractor will receive the signed copy of the Request. Contractor will initiate payment, provided the request was not part of the Contract, by issuing a Purchase Order or Change Order. If Subcontractor is receiving a Back-Charge, it will be initiated by Contractor's Superintendent using the "Extra and Back-Charge Request Form". This Back-Charge will indicate the work completed along with any backup documentation which may apply. All extra work will require submittal of daily "extra work order" time cards to be stamped by Contractor's Superintendent on a daily basis, submitted at the time of invoice, and be separate from Contract Work; referencing Purchase Order and/or Change Order. Any deviation by Subcontractor of above procedure may result in delay or forfeiture of payment. Contractor may at any time, in its sole discretion, change the number of any particular elevation without incurring additional costs for said changes, save and except the actual cost of the elevation.

10. PAYMENT: Contractor agrees to pay Subcontractor for the full and faithful performance of the Work the sum of _____ (____) based on the schedule set forth in Exhibit "B" (the "Detail Payment Schedule") attached hereto and incorporated herein by this reference. The plan elevation base pricing is as follows: _____ Contractor will make payments to Subcontractor in accordance with the following procedure:

10.1 Completed work will be processed for payment automatically through BuildPro. Subcontractor shall present Contractor with (a) lien releases from Subcontractor on appropriate Contractor's forms and (b) lien releases from Subcontractor's suppliers on appropriate Contractor's forms, in each case, for all work performed as of the date of payment.

10.2 Contractor will pay _____ (____) days after being submitted to BuildPro.

10.3 Contractor shall retain _____ percent of the total Contract Price pursuant to Exhibit "B".

10.4 If applicable, the retained percentage shall be paid within thirty-five (35) days after completion and acceptance of the Work by Contractor, the City or County having jurisdiction over the Work, the Federal Housing Administration or Veterans Administration, if applicable, and other inspectors having the duty and obligation to inspect the construction of the Community and Subcontractor's full and faithful performance of all other provisions of this Contract, including, but not limited to, Articles Six and Eight.

10.5 Invoiced payments will be made only if Subcontractor's progress and workmanship are acceptable to Contractor, which acceptance shall not be unreasonably withheld, and Subcontractor, before receiving any payment, shall furnish Contractor releases stating all labor, materials and other items used by Subcontractor in the performance of the Work have been paid in full or will be paid in full upon receipt of the payment then being requested. If requested to do so by Contractor, Subcontractor shall execute any other documentation reasonably necessary to ensure the lien-free status of the property with respect to the performance of the Work.

10.6 The parties hereto agree that all funds paid Subcontractor shall first be used by Subcontractor to discharge obligations incurred by Subcontractor in performance of the Work and the funds shall not be used for any other purpose. The obligations referred to herein shall be those which, if not satisfied, would or could eventually be an obligation of Contractor or which would or could result in subjecting the Community to a mechanic's lien or other encumbrance on the real property upon which the Community is being constructed.

10.7 If at any time during the progress of the Work there should be evidence of any lien, stop notice or claim for material or equipment furnished or work performed pursuant hereto for which Contractor or its property may become liable, Contractor shall have the right to retain money due Subcontractor hereunder or under any other contract with Subcontractor, an amount sufficient to make Contractor whole against any such lien or claim and to pay such monies as Contractor reasonably believes to be due to such claimants, either by joint check with Subcontractor or by payment directly to such claimant(s).

10.8 Any authorized extra labor shall be paid at the rate of $ _____ per hour. All billing requests for extras will be paid only if the complete billing packages are submitted within sixty (60) days after the completion of the extra work for which payment is being requested. All other requests for payment pursuant to this Contract will be paid only if the complete billing package for such work is submitted within ninety (90) days after the completion of the work for which payment is being requested. Payment requests not complying with the invoice submission periods set forth above will not be paid.

10.9 Subcontractor shall have no right to receive any further payment after default by it of any term of this Contract until such time as the Work performed by Subcontractor is completed and accepted by Contractor, the default is cured and Contractor's damages have been indemnified by Subcontractor.

11. ASSIGNMENT OF THE CONTRACT BY SUBCONTRACTOR: Subcontractor shall not assign this Contract or any part thereof, or assign any monies due or to become due hereunder without first obtaining the prior written consent of Contractor.

12. SUBCONTRACTOR'S FAILURE TO PERFORM: In addition to Contractor's, other remedies set forth elsewhere in this Contract for Subcontractor's failure to perform its obligations under this Contract, upon the occurrence of any one or more of the following events and the continuation thereof for a period of twenty-four (24) hours following written or oral notice thereof by Contractor to Subcontractor:

12.1.1 Subcontractor fails to complete the whole or any portion of the Work in a timely manner, or in the opinion of Contractor, Subcontractor is not making sufficient progress with the Work, either due to lack of material, personnel or otherwise;

12.1.2 Subcontractor or any subcontractor or supplier of Subcontractor become delinquent in contributions or payments required to be made to any Welfare, Pension, Vacation, Apprenticeship or other employee benefit program or Trust;

12.1.3 Contractor or any other subcontractor shall be unable to proceed with the Community because of any action by one or more employees of Subcontractor or any subcontractor or by any person or labor organization purporting or attempting to represent any employee of Subcontractor or any subcontractor, or the presence of Subcontractor or its subcontractors on the Community causes any labor relations problems, including but not limited to picketing, strikes, slowdowns or interference with the operations of Contractor;

12.1.4 Subcontractor fails to remedy any defect of material or workmanship furnished by it when and as required by Contractor;

12.1.5 Subcontractor is unable to pay debts as they mature or makes any assignment for the benefit of creditors or in the event any petition is filed by or against Subcontractor under the Bankruptcy Act;

12.1.6 Subcontractor fails to comply with Contractor's Codes of Safe Practices or Job Rules;

12.1.7 Subcontractor substitutes materials without Contractor's written consent;

12.1.8 Subcontractor assigns its obligations, or any part thereof, to another subcontractor or supplier without Contractor's prior written consent; or

12.1.9 Subcontractor violates any other provision of this Contract;

12.10 Subcontractor does not make prompt and proper payments for labor, services, work, materials or equipment furnished by third parties to it.

12.11 Another contractor is damaged by an act for which Subcontractor is responsible.

12.12 Subcontractor or any third party furnishing labor, services, work, materials, equipment, tools or other items for the Work files any claim or lien against the property where the Work has been performed and such claim or lien has not been discharged or resolved within twenty-four (24) hours after notice thereof to Subcontractor, and Subcontractor has not posted a discharge bond within this twenty-four (24) hour period.

12.13 Subcontractor fails to perform warranty service under this Agreement or any other prior or contemporaneous subcontractor agreement with Contractor.

12.14 Contractor is fined by any governmental agency on account of or arising out of Subcontractor's (or its subcontractors or agents) violation of any law, ordinance, regulation, administrative ruling and/or court order. Contractor may, without further notice to Subcontractor, terminate this Contract in whole or in part and, either through its own employees or through any subcontractor of its choice, complete the portion of the Work terminated or remedy such defect of material or workmanship and upon such termination Subcontractor shall be liable to Contractor for any and all loss, damage or expense, directly or indirectly suffered by Contractor from such failure by Subcontractor, including, but not limited to, any liquidated damages imposed upon the Contractor and reasonable attorneys' fees incurred or paid by Contractor. The costs incurred by Contractor as a result of the above actions may be deducted from this Contract, or any other contract then extant with Subcontractor. Should the amount or balance due on this Contract be insufficient, Contractor may collect the deficiency by legal process in the event Contractor must use its own labor to complete all or any portion of the Work of this Contract, including but not limited to warranty service work, Contractor's labor shall be charged at the rate of fifty ($50) dollars per hour. If Contractor, through its own employees or through any such subcontractor of its choice, completes the Work pursuant to the provisions of this paragraph, it may use or permit any such subcontractor to use all material and equipment of Subcontractor on the site on the date of giving such notice.

12.2 In the event of Subcontractor's failure to make satisfactory progress with the Work, Contractor may also, without terminating the Contract, furnish or cause to be furnished the necessary materials or employ or cause to be employed the necessary workmen to remedy the situation at the expense of Subcontractor and all material and equipment of Subcontractor on the site, may at the option of Contractor, be used by Contractor or its additional subcontractors. The costs incurred by Contractor as a result of the above actions shall be charged against Subcontractor and Contractor may deduct same from this Contract, or any other contract then extant with Subcontractor. Should the amount or balance due on this Contract be insufficient, Contractor may collect the deficiency by legal process.

12.3 Contractor may also, upon the happening of any of the events listed in paragraphs 12.1.1-12.1.9 above, without terminating the Contract, remove Subcontractor from the Community until such time as Subcontractor remedies such deficiency. In the event Subcontractor's employees are removed for failure to comply with the noted deficiency, Subcontractor acknowledges Contractor will suffer damages from the delay in the construction schedule. Such damages would be extremely difficult and impractical to precisely compute. The parties therefore agree that, as liquidated damages, and not as a penalty, Subcontractor will pay Contractor the sum of $100.00 per home per day for each day Subcontractor is absent from the jobsite by reason of being removed, and such sum may be backcharged against any contract then open between the parties.

13. DEFENSE AND INDEMNITY: Subcontractor shall defend Contractor and its officers, directors, agents and employees against any claim of any kind or nature made against Contractor and its officers, directors, agents and employees by anyone (other than Subcontractor) as a direct or indirect result of the Work. The monetary limitation on the extent of the limitation that bears a reasonable commercial relationship to the Contract, as defined by Section 725.06, Florida Statutes, is the Contract Price unless the Contract Price is less than one million dollars, then the monetary limitation is one million dollars. This provision is incorporated by reference into the project specifications or bid documents, if any. In addition, to the fullest extent permitted by law, Subcontractor shall indemnify Contractor and its officers, directors, agents and employees for and hold Contractor and its officers, directors, agents and employees harmless from any damage, injury, loss, liability or expense (including, but not limited to, attorney and expert fees)

incurred by Contractor as a direct or indirect result of the Work. However, Subcontractor shall not be obligated to defend Contractor against any claim or indemnify Contractor for or hold Contractor harmless from any damage, injury, loss, liability or expense incurred by Contractor resulting solely from the negligence or willful misconduct of Contractor or others and not in any way resulting from any act or omission of Subcontractor. Payment to Subcontractor by Contractor of any sums purportedly due under the Contract shall not be a condition precedent to Contractor's right to enforce Subcontractor's obligations hereunder to defend, indemnify and/or hold harmless Contractor. Subcontractor's obligations to defend, indemnify and hold harmless Contractor shall survive the expiration and termination of the Contract and shall continue until such time as all actions against Contractor arising directly or indirectly out of the Work are barred by applicable statutes of limitations. Subcontractor's obligation hereunder to defend Contractor is entirely separate from and independent of Subcontractor's obligation hereunder to indemnify and hold harmless Contractor and applies whether Subcontractor's liability has been determined and whether Contractor has incurred any damage, injury, loss, liability or expense as a direct or indirect result of the Work. Subcontractor agrees that during any stage of any claim, mediation, arbitration or lawsuit relating directly or indirectly to the Work, Contractor shall be entitled to summary adjudication of Subcontractor's obligation hereunder to defend Contractor. Subcontractor further agrees that Subcontractor shall reimburse Contractor for Contractor's reasonable attorney fees and other litigation expenses incurred in enforcing Subcontractor's obligations hereunder to defend, indemnify and/or hold harmless Contractor. In any and all claims against Contractor hereunder by any employee of Subcontractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Subcontractor or any subcontractor under workers' or workmen's compensation acts, disability acts or other employee benefit acts. In addition, in no event shall Subcontractor's obligations hereunder be limited to the extent of any insurance available to or provided by Subcontractor.

13.1 INDEMNITY LIMITATION AND CONSIDERATION: To the extent a limitation is required by section 725.06, Florida Statutes, the parties agree that the monetary limitation for all indemnity provisions contained in the Agreement is the greater of $1,000,000.00 or the total contract sum. Any indemnity provision contained in the Agreement which may be limited by section 725.06, Florida Statutes is intended to fully comply with section 725.06, Florida Statutes. The parties expressly agree that the limitation contained herein, if applicable, bears a reasonable commercial relationship to the Agreement.

14. **WAIVER OF TRIAL BY JURY/ARBITRATION: TO THE FULL EXTENT ALLOWED BY APPLICABLE LAW, THE SUBCONTRACTOR AND THE CONTRACTOR HEREBY EXPRESSLY COVENANT AND AGREE TO WAIVE THE RIGHT TO TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION OR JUDICIAL PROCEEDING RELATING TO OR CONCERNING, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR THE CONDUCT, OMISSION, ACTION, OBLIGATION, DUTY, RIGHT, BENEFIT, PRIVILEGE OR LIABILITY OF A PARTY. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS SEPARATELY GIVEN AND IS KNOWINGLY, INTENTIONALLY AND VOLUNTARILY MADE BY THE SUBCONTRACTOR AND THE CONTRACTOR, AND BOTH ACKNOWLEDGE THAT SEPARATE AND GOOD AND VALUABLE CONSIDERATION HAS BEEN PROVIDED BY EACH FOR THIS WAIVER. THE SUBCONTRACTOR AND THE CONTRACTOR HAVE HAD AN OPPORTUNITY TO SEEK LEGAL COUNSEL CONCERING THIS WAIVER. THIS WAIVER IS INTENDED TO AND DOES ENCOMPASS EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A JURY TRIAL WOULD OTHERWISE ACCRUE. THE SUBCONTRACTOR AND THE CONTRACTOR FURTHER CERTIFY AND REPRESENT TO EACH OTHER THAT NO PARTY, REPRESENTATIVE OR AGENT OF THE SUBCONTRACTOR OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) HAS REPRESENTED, EXPRESSLY OR OTHERWISE TO THE SUBCONTRACTOR OR THE CONTRACTOR OR TO ANY AGENT OR REPRESENTATIVE OF THE SUBCONTRACTOR OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) THAT THEY WILL NOT SEEK TO ENFORCE THIS WAIVER OF RIGHT TO JURY TRIAL. THIS WAIVER SHALL APPLY TO THIS AGREEMENT AND ANY FUTURE AMENDMENTS, SUPPLEMENTS OR MODIFICATIONS OF THIS AGREEMENT. NOTWITHSTANDING THE FOREGOING, IN THE EVENT A CLAIM OR CONTROVERSY ARISES BETWEEN CONTRACTOR AND ANY THIRD PARTY REGARDING MATERIALS SUPPLIED AND/OR WORK PERFORMED BY OR THROUGH SUBCONTRACTOR, AND SUCH CLAIM OR CONTROVERSY IS SUBJECT TO BINDING ARBITRATION BETWEEN CONTRACTOR AND THE THIRD PARTY, SUBCONTRACTOR AGREES TO PARTICIPATE AS A PARTY IN ANY MEDIATION OR ARBITRATION, AND TO BE BOUND BY ANY ARBITRATION PROCEEDINGS OR ARBITRATION RULING IN SUCHARBITRATION.**

15. CONSTRUCTION LOANS: This Contract may be subject to, and when subject to, shall be contingent upon Contractor obtaining a construction Loan for the Community satisfactory to Contractor. If such construction loan is not, for any reason, obtained and recorded for this Community from time to time as required, Contractor may terminate this Contract, and, at Contractor's option, may designate which portions of the Work covered by this Contract shall be performed by Subcontractor.

16. NOTICES: Except as noted above, any notice given under this Contract shall be given in writing and delivered either personally to the Superintendent at the Community for service on Contractor or to the representative of Subcontractor in charge of the work at the Community for service on the Subcontractor, or sent by United States mail or Federal Express or comparable overnight delivery service, postage prepaid, addressed to the party to be charged at the address as the same appears herein or at such other address as either party may give by written notice to the other. Notices shall be deemed received when delivered personally or twenty-four (24) hours of delivery by such overnight service as aforesaid or within 3 days following deposit in the United States mail. As used herein, the term "days" shall mean and refer to consecutive calendar days.

17. ENTIRE AGREEMENT: This Contract, together with any related documents expressly referred to herein, constitutes the entire agreement and understanding between the parties, and supersedes any and all other prior agreements or understandings, whether written or oral, regarding the Work or the Community.

18. INDEPENDENT CONTRACTOR STATUS: At all times in the performance of this Contract, Subcontractor is acting as an independent contractor solely responsible for the employment, acts, errors, omissions, control and direction of its employees, agents and independent contractors. Nothing contained in this Contract shall authorize or empower Subcontractor to assume or create any responsibility whatsoever, express or implied, on behalf of or in the name of Contractor, or to bind Contractor in any manner, or make representation, warranty, or commitment on behalf of Contractor. This Contract does not create a partnership or joint venture between Contractor and Subcontractor.

19. SUBCONTRACTOR LICENSING: SUBCONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD.

20. SEVERABILITY: If any provision of this Contract is determined to be invalid, illegal or unenforceable, the remaining provisions of this Contract shall remain in full force and effect provided that the economic and legal substance of the transactions contemplated is not affected in any manner materially adverse to any party. In the event of any such determination, the parties agree to negotiate in good faith to modify this Contract to fulfill as closely as possible the original intent and purposes hereof. To the extent permitted by law, the parties hereby to the same extent waive any provisions of law that renders any provision hereof prohibited or unenforceable in any respect.

21. TO THE EXTENT NOT PROHIBITED BY LAW, SUBCONTRACTOR HEREBY WAIVES AND RELINQUISHES ANY AND ALL STATUTORY OR CONTRACTUAL RIGHTS THAT IT MAY HAVE TO OBTAIN STOP NOTICES OR LIENS, MECHANICS' OR OTHERWISE, AGAINST THE PROPERTY OR IMPROVEMENTS THAT ARE THE WORK AND AGREES NOT TO FILE ANY SUCH NOTICE OR LIEN AGAINST SUCH PROPERTY OR IMPROVEMENTS FOR ANY LABOR, SERVICE, WORK MATERIALS, EQUIPMENT, TOOLS OR OTHER ITEMS FURNISHED TO OR FOR CONTRACTOR. TO THE EXTENT NOT PROHIBITED BY LAW, SUBCONTRACTOR AGREES TO LOOK SOLELY TO ITS CONTRACTUAL RIGHTS FOR RECOVERY.

22. CUSTOMER APPRECIATION GIFTS OR EVENTS: Because Lennar appreciates the efforts of its subcontractors and their employees, Lennar periodically gives its subcontractors and subcontractors' employees customary and nominal tokens of its appreciation, such as, without limitation, logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Subcontractor acknowledges and agrees that Lennar's giving such tokens of appreciation to Subcontractor or Subcontractor's employees is customary in the industry and does not constitute an attempt to improperly influence Subcontractor or Subcontractor's employees and does not and will not give rise to any claims for civil or criminal misconduct. Lennar fully understands that as a consequence of accepting any tokens of appreciation from Lennar, Subcontractor or Subcontractor's employees will be under no obligation to Lennar other than those contained in this Subcontract Agreement. In order to ensure that Subcontractor is aware of this practice, Subcontractor expressly agrees that Lennar may, *at Lennar's sole discretion, without any obligation on the part of Lennar and without further notice to Subcontractor*, provide similar tokens of appreciation to Subcontractor or Subcontractor's employees without the need to obtain additional written or verbal consent from Subcontractor.

23. IMMIGRATION: Subcontractor specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Accordingly and pursuant to Section 16 of this Agreement, Subcontractor agrees to defend, indemnify and hold Contractor free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Contractor arising from or as the result of the employment or engagement of any person inconsistent with the forgoing promises or the laws of the Unites States. In addition, should Subcontractor fail to comply with this Section, Contractor shall have the right to rescind this Agreement and/or declare Subcontractor in default under this Agreement and as a result Contractor will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, included but not limited to costs, loss of organization, lost profits, or attorneys' fees arising out of or as a result of Subcontractor's breach of this Section. Furthermore, at builder's sole discretion and as a monetary remedy for such breach, Contractor may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Subcontractor for any work completed but unpaid prior to Subcontractor's breach.

24. This Agreement is entered into in the state where the property is located and shall be interpreted and applied in accordance with the laws of the state where the property is located. If the foregoing is acceptable to you, please so indicate by signing and returning the original of this Contract. IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

Contractor

By: MR

Print Name: Mike Ray

Title: D.O.P.

Subcontractor

By: Amanda P. Morais

Print Name: Amanda P. Morais

Title: President

Federal I.D.# 20-8454571

License #

Subcontractor's Initials AM

Contractor's Initials MR

Supplier Base Agreement

Division Office: **Lennar Myrtle Beach**

Contract Number: _____ Cost Center: _____

THIS SUPPLIER BASE AGREEMENT ("the Agreement"), is made and entered into this 10 day of June, 2007, by and between Lennar, whose address is *3901 N. Kings Hwy Suite D, Myrtle Beach, SC 29588* (herein called "Lennar") and Super Comfort, (herein called "Supplier"), whose address is 4201 Avenue G, telephone number _____, cell phone # _____, fax # _____, and Federal Tax ID # 20-8454571

Check one that applies: Corporation ✓ Partnership ___ Sole Proprietor ___ Other (Explain) _____.

WITNESSETH: That both parties, for consideration herein named, agree as follows:

1. PURCHASE ORDERS: Supplier shall furnish first class materials, supplies and associated labor (the "Work") to Lennar as set forth in each Purchase Order submitted by Lennar (each a "Purchase Order"). The materials and supplies shall be delivered to the property designated in the Purchase Order, or as otherwise directed by Lennar (the "job site"). Each Purchase Order shall become part of this Agreement. Supplier agrees to immediately notify Lennar's purchasing department of any delay or inability to fulfill the requirements of any Purchase Order or this Agreement, and to confirm in writing such delay or inability within five (5) business days thereafter. The prices and other terms specified on each Purchase Order are binding on and deemed acceptable by Supplier unless written notice to the contrary is received by Lennar within five (5) business days of Supplier's receipt of the subject Purchase Order.

2. PAYMENT/INVOICES: Provided that Supplier has satisfied its obligations in this Agreement and the subject Purchase Order, Lennar shall pay Supplier for its material, supplies and associated labor in accordance with the terms of each Purchase Order, based on the schedule set forth in the Schedule B. It is agreed that Supplier's acceptance of the Purchase Order's prices and provisions will be honored by Supplier until the terms of such Purchase Order are satisfied in full or such Purchase Order is terminated by Lennar.

   2.1 Completed delivery of all goods or materials will be processed for payment automatically through BuildPro.

   2.2 An authorized representative of Lennar must indicate acceptance of the materials and/or supplies by signing Supplier's delivery ticket or completing task/Purchase Order in Build Pro, covering such materials and/or supplies. The delivery ticket or task/Purchase Order in Build Pro shall accurately and completely describe the type and amount of all materials, supplies and associated labor provided by Supplier. The delivery ticket (with the complete signature of such authorized Lennar representative) must accompany any invoice submitted for payment if Build Pro payment method not utilized. In the absence of signed acceptance by Lennar's authorized representative, Lennar shall have no liability to pay Supplier for any materials, supplies or associated labor.

   2.3 Unless otherwise specifically stated in this Agreement or any Purchase Order, all goods or materials are to be (i) shipped F.O.B. job site, and (ii) properly unloaded and stored at the location designated by Lennar, and (iii) properly protected from the weather. Deliveries to the Project or job site are the sole risk and responsibility of the Supplier. Supplier shall be responsible for damage or loss to all material and equipment until acceptance of the delivery by a designated representative of Lennar. No materials will be paid for until accepted by Lennar. Title to the Work shall vest in Lennar upon proper delivery and acceptance by Lennar; provided, however, the vesting of such title shall not impose any obligations on Lennar or relieve Supplier of any of its obligations hereunder. To the extent not prohibited by law, Supplier hereby waives any security interest or removeables rights it may have in goods or material to be supplied hereunder and waives its right to the remedies available for a buyer's breach as provided in the Uniform Commercial Code.

[***DIVISIONS: PLEASE CHECK APPROPRIATE BOX WHETHER UTILIZING CONDITIONAL OR UNCONDITIONAL LIEN WAIVERS***]

3. CONDITIONAL/UNCONDITIONAL LIEN WAIVER:

☐ CONDITIONAL LIEN WAIVER: At such time as an invoice is submitted, and as a condition to receiving payment, Supplier shall execute and furnish to Lennar a notarized conditional lien release acknowledging receipt of all payments through the period covered by the current invoice and shall, upon request by Lennar, cause all of its vendors, lower tier subcontractors, suppliers and materialmen supplying materials, supplies or labor by, through or under Supplier ("Sub-suppliers") to execute similar lien waivers acknowledging receipt of all payments due through the period covered by the current invoice, to the extent payment is actually received. Supplier shall also submit unconditional notarized lien releases from itself and all Sub-suppliers for payments previously made by Lennar. The lien waivers required to be delivered to Lennar by Supplier under this Agreement shall be original executed waivers, not photocopies, and shall comply with all applicable laws regarding such lien waivers. Supplier shall also comply with all procedural requirements of laws of the State that govern this Agreement with respect to the enforceability of such lien waivers. Regardless of this section, Supplier agrees to provide Lennar with materials and supplies that are free and clear of any debt or lien against said materials or supplies. Upon receipt of final payment for materials, supplies or associated labor, Supplier shall (from itself and all Sub-suppliers) provide a Final Unconditional Lien Waiver and Release to Lennar for each property to which the materials, supplies and associated labor were provided.

☐ UNCONDITIONAL LIEN WAIVER: At such time as payment is made, and as a condition for such payment, Supplier shall execute and furnish to Lennar a notarized unconditional lien release acknowledging receipt of all payments through the period covered by the current payment date and shall, upon request by Lennar, cause all of its vendors, lower tier subcontractors, suppliers and materialmen supplying materials, supplies or labor by, through or under Supplier ("Sub-suppliers") to execute similar lien waivers acknowledging receipt of all payments due through the period covered by the current payment date. The lien waivers required to be delivered to Lennar by

Supplier Initials _____ 1 Contractor Initials _____

Supplier under this Agreement shall be original executed waivers, not photocopies, and shall comply with all applicable laws regarding such lien waivers. Supplier shall also comply with all procedural requirements of laws of the State that govern this Agreement with respect to the enforceability of such lien waivers. Regardless of this section, Supplier agrees to provide Lennar with materials and supplies that are free and clear of any debt or lien against said materials or supplies. Upon receipt of final payment for materials, supplies and associated labor, Supplier shall (from itself and all Sub-suppliers) provide a Final Unconditional Lien Waiver and Release to Lennar for each property to which the materials, supplies and associated labor were provided.

4. DISCOUNTS: Supplier agrees to accept a one (1%) percent, two (2%) percent, or _____ % discount on payment of any accurate and complete Purchase Order through Build Pro made by Lennar within seven (7) days of completion of work in Supply Pro / Build Pro by Lennar. Such discount is in consideration of accelerated payment from Lennar. Any pricing and discounts that Supplier provides to Lennar shall also be provided to Lennar's Trade Partners when the Trade Partners are purchasing, directly or indirectly, Supplier's materials or supplies for the construction or improvement of Lennar projects. The term "Trade Partners" shall mean third party subcontractors hired or utilized by Lennar for the construction or improvement of Lennar projects.

5. ALTERATION OF PURCHASE ORDER: No alteration of the price or other terms of a Purchase Order shall be made except on the written order of Lennar, and only after a revised Purchase Order has been executed by both Lennar and Supplier. Upon any alteration, the value of materials added or omitted shall be computed and determined by Supplier, subject to the prior written approval and acceptance by Lennar, and the amount shall be added to or deducted from the price indicated on the Purchase Order. Supplier shall have no claim for additional materials without first obtaining a separate, fully-executed Purchase Order or "Extra Purchase Order" from Lennar's purchasing department. Lennar will have no liability for materials or supplies provided by Supplier in excess of the amount specified in the Purchase Order. No payment shall be due for those invoices which reflect an incomplete shipment of the Purchase Order submitted by Lennar. Payment shall only be due when a complete shipment has been received by Lennar pursuant to the terms of the applicable Purchase Order.

6. REJECTION OF MATERIALS: Lennar may reject materials or supplies delivered by Supplier for any reason or no reason. If rejected, Supplier shall retrieve the rejected materials from the job site within forty-eight (48) hours of notice from Lennar. Supplier shall then submit to Lennar a credit memo during the same billing period so long as (a) Lennar formally requests the pick up through its central purchasing department, and (b) the materials are in the as-delivered condition and available for pick up at the job site. Should Supplier fail to retrieve the materials within forty-eight (48) hours of notice from Lennar, Supplier shall issue a credit memo to Lennar for the materials or supplies without regard to the current whereabouts of the subject materials or supplies.

7. DEFENSE AND INDEMNITY: TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, AND IN CONSIDERATION OF THE SUM OF ONE HUNDRED DOLLARS ($100.00), WHICH SUM IS INCLUDED IN THE PRICE(S) ESTABLISHED UNDER THE PURCHASE ORDER(S), THE ADEQUACY AND RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, SUPPLIER HEREBY AGREES TO UNCONDITIONALLY DEFEND, INDEMNIFY AND HOLD HARMLESS LENNAR, ITS PARENT, AFFILIATES, SUBSIDIARIES, PARTNERS, JOINT VENTURERS, OFFICERS, DIRECTORS, SHAREHOLDERS, AGENTS, EMPLOYEES, INSURERS, SURETIES, ANY OWNER OF REAL PROPERTY IMPROVED OR ALLEGED TO HAVE BEEN IMPROVED BY THE SUPPLIER, OR ANY OF THEM (COLLECTIVELY "INDEMNITEES") AGAINST ANY AND ALL CIVIL OR CRIMINAL LIABILITIES, COSTS, EXPENSES, CLAIMS, DEMANDS, CAUSES OF ACTION, LIEN CLAIMS, THREATS OF LIENS, STOP NOTICES, FUND TRAPPING NOTICES, BOND CLAIMS, PENALTIES, FINES, CITATIONS, LOSSES, AND DAMAGES (INCLUDING COURT COSTS, ATTORNEYS' FEES AND PARAPROFESSIONAL FEES, AND COSTS OF INVESTIGATION), OF ANY NATURE, KIND, OR DESCRIPTION, ARISING OUT OF, IN CONNECTION WITH, CAUSED BY, ALLEGED TO HAVE BEEN CAUSED BY, OR RESULTING FROM, DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, (1) THE WORK, LABOR, MATERIALS EQUIPMENT OR SERVICES PERFORMED OR SUPPLIED OR ALLEGED TO HAVE BEEN PERFORMED OR SUPPLIED BY SUPPLIER OR ANY OF ITS SUB-SUPPLIERS, (2) ANY ACT OR OMISSION OF SUPPLIER OR ANY OF ITS SUB-SUPPLIERS, OR (3) ANY ACT OR OMISSION OF LENNAR OR LENNAR'S OTHER CONTRACTORS, SUBCONTRACTORS, OR SUPPLIERS, OR ANY OF THEIR EMPLOYEES, AGENTS, INVITEES OR ANY PERSON ACTING BY, THROUGH OR UNDER LENNAR OR LENNAR'S OTHER CONTRACTORS, SUBCONTRACTORS, OR SUPPLIERS (COLLECTIVELY "LIABILITIES"). THE OBLIGATIONS OF SUPPLIER UNDER THIS INDEMNIFICATION SHALL APPLY TO LIABILITIES EVEN IF SUCH LIABILITIES ARISE FROM OR ARE ATTRIBUTED TO THE CONCURRENT NEGLIGENCE OF ANY INDEMNITEE. NOTWITHSTANDING THE FOREGOING, SUPPLIER SHALL NOT BE OBLIGATED UNDER THIS AGREEMENT TO INDEMNIFY THE INDEMNITEES TO THE EXTENT SUCH LIABILITIES RESULT FROM THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY INDEMNITEE. SUPPLIER SHALL, AT ITS EXPENSE, ASSUME THE DEFENSE OF THE INDEMNITEES, OR ANY OF THEM, AND SHALL CONDUCT SUCH DEFENSE WITH DUE DILIGENCE AND IN GOOD FAITH WITH COUNSEL SATISFACTORY TO LENNAR. SHOULD SUPPLIER BREACH ITS DEFENSE AND INDEMNITY OBLIGATIONS, LENNAR MAY, AND WITHOUT RELIEVING SUPPLIER OF ITS INDEMNITY OBLIGATIONS, ASSUME ANY DEFENSE OBLIGATION AND TRY OR SETTLE SUCH CLAIM, AND SUPPLIER (1) SHALL REIMBURSE LENNAR FOR ALL COSTS AND EXPENSES INCURRED OR PAID BY ANY INDEMNITEE IN THE DEFENSE, SETTLEMENT, TRIAL OR ARBITRATION, AND (2) PAY ANY JUDGMENT OR AWARD OBTAINED AGAINST THE INDEMNITEES OR ANY OF THEM. NEITHER THE INDEMNITY OBLIGATIONS UNDER THIS SECTION, NOR ANY COMMON LAW AND/OR STATUTORY CONTRIBUTION RIGHTS OR OTHER RIGHTS OF LENNAR OR

ANY INDEMNITEE, SHALL BE LIMITED IN ANY WAY BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGE, COMPENSATION, OR BENEFITS PAYABLE BY OR FOR THE SUPPLIER OR LENNAR UNDER INSURANCE POLICIES, WORKERS' COMPENSATION ACTS, DISABILITY BENEFIT ACTS, OR OTHER EMPLOYEE BENEFIT ACTS. THIS PROVISION IS SEPARATE AND DISTINCT FROM, AND IN ADDITION TO, ANY OTHER PROVISION OR SECTION IN THIS AGREEMENT, INCLUDING ANY PROVISION OR SECTION CONCERNING INDEMNIFICATION AND PROCUREMENT OF INSURANCE. IT IS SPECIFICALLY AGREED WITH RESPECT TO ANY LEGAL LIMITATIONS NOW OR HEREAFTER IN EFFECT AND AFFECTING THE VALIDITY OR ENFORCEABILITY OF THE INDEMNIFICATION OBLIGATION UNDER THIS SECTION, THAT SUCH LEGAL LIMITATIONS ARE MADE A PART OF THE INDEMNIFICATION OBLIGATION AND SHALL OPERATE TO AMEND THE INDEMNIFICATION OBLIGATION TO THE MINIMUM EXTENT NECESSARY TO BRING THE PROVISION INTO CONFORMITY WITH THE REQUIREMENTS OF SUCH LIMITATIONS, AND AS SO MODIFIED, THE INDEMNIFICATION OBLIGATION SHALL CONTINUE IN FULL FORCE AND EFFECT, EVEN AFTER COMPLETION OF THE WORK OR TERMINATION OF THIS AGREEMENT. EXCEPT AS EXPRESSLY PROVIDED OTHERWISE, IT IS THE SPECIFIC INTENT OF THIS INDEMNITY THAT THE SUPPLIER IS ENDEMNIFYING THE INDEMNITEES FROM ACTS OF NEGLIGENCE OF INDEMNITEES.

In any and all claims against Lennar hereunder by any employee of Supplier or any employee of any Sub-supplier or anyone directly or indirectly employed by Supplier or any Sub-supplier or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Supplier or any Sub-supplier under workers' or workmen's compensation acts, disability acts or other employee benefit acts, and Supplier expressly waives any right it may have to assert such limitation. Supplier expressly waives any right of subrogation that it or its insurers may have against the indemnitees or any of them. In addition, in no event shall Supplier's obligations hereunder be limited to the extent of any insurance available to or provided by Supplier. The indemnity obligations in this Agreement shall not be limited by the insurance required to be provided by Supplier pursuant to this Agreement; nor shall the insurance requirements of this Agreement be limited by the indemnity obligations of this Agreement.

8. INSURANCE: Before commencing to fulfill any Purchase Order hereunder, Supplier shall procure and maintain at its own expense until final delivery of its materials the insurance set forth in Exhibit C hereto, which requirements are incorporated by this reference as though set forth in full herein.

9. TAXES: Supplier will pay and be solely responsible for all labor, salaries, materials, tools, equipment, suppliers, state, federal, local, and all other applicable Social Security and other taxes imposed upon it as an employer in connection with its performance of its obligations under this Agreement. Lennar shall be responsible for state sales taxes. Supplier shall pay all other Local, State and Federal taxes and delivery charges in connection with all Purchase Orders, which will be included in the price payable under the applicable Purchase Order. Supplier further warrants that any increases in taxes, other than state sales taxes, or delivery charges shall be its responsibility for the term of this Agreement.

10. LEGAL COMPLIANCE: Supplier and its Sub-suppliers shall, at all times, comply with all applicable local, state, or federal statutes, ordinances, rules and regulations, and any amendments thereto, as well as those of any other public body having authority concerning the Work, including *without limitation*, the local and state building codes, FHA Minimum Property requirements, VA building code requirements, the Occupational Safety and Health Act of 1970, 29 U.S.C. §§ 651 et seq, the Immigration Reform and Control Act of 1986 ("IRCA"), the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRAIRA"), the Immigration and Nationality Act ("INA"), all applicable equal employment opportunity laws and requirements promulgated by any governmental authority, including, without limitation, the requirements of Title VII of the 1964 Civil Rights Act, 42 United States Code, Section 1981, Executive Orders 11246, 11375 and 11478, the Age Discrimination in Employment Act, the Americans with Disabilities Act, and the Fair Labor Standards Act; all applicable local, state, or federal environmental laws and regulations including, without limitation, the Clean Air Act, 42 USC §§ 7401-7671; the Clean Water Act, 33 USC §§ 1251-1387; the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), 42 USC §§ 9601-9675; the Solid Waste Disposal Act, 42 USC §§ 6901-6992, the Toxic Substances Control Act, 15 USC §§ 2601-2692; and the Endangered Species Act of 1973, 16 USC §§ 1531-544. Supplier is solely responsible, for itself and others acting by, through or under Supplier, for compliance with the requirements of this paragraph and the other obligations of this Agreement.

10.1 IMMIGRATION: With respect to its obligations herein or in any Purchase Order, Supplier specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Accordingly and pursuant to the Indemnity requirements of this Agreement, Supplier agrees to defend, indemnify and hold Lennar free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Lennar arising from or as the result of the employment or engagement of any person inconsistent with the foregoing promises or the laws of the United States. In addition, should Supplier fail to comply with this Section, Lennar shall have the right to rescind this Agreement and/or declare Supplier in default under this Agreement and as a result Lennar will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, including but not limited to costs, loss of organization, lost profits, or attorneys' fees and paraprofessional fees arising out of or as a result of Supplier's breach of this Section. Furthermore, at Lennar's sole discretion and as a monetary remedy for such breach, Lennar may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Supplier for any work completed but unpaid prior to Supplier's breach.

10.2 PATENT AND COPYRIGHTS: Supplier shall own or be properly licensed to utilize all patents and copyrights associated with any materials or supplies sold to Lennar or any associated labor provided by Supplier. Supplier shall ensure that Lennar has the right to utilize the materials or supplies provided by Supplier without restriction. Supplier shall assume all liability for all royalties, licenses, patent fees, and any other charges made in connection with the use of patented or copyrighted processes in connection with the materials or supplies provided by Supplier.

10.3 **ENVIRONMENTAL:** Prior to supplying materials, supplies or associated labor, Supplier shall identify in writing all hazardous or toxic substances contained in the materials or supplies provided to Lennar, and shall provide Material Safety Data Sheets ("MSDS") to Lennar for those substances. Lennar may hold any payments otherwise due Supplier until such documentation is supplied. Supplier shall immediately notify Lennar in writing of all hazardous or toxic substances discovered before or after delivering the materials or supplies or otherwise brought to the job site which were omitted from any previous notification(s), and promptly provide the MSDS on those substances to Lennar. Supplier shall not allow any hazardous or toxic substances on the job site unless (i) necessarily required for performance of Supplier's obligations, and (ii) Supplier has previously provided Lennar with MSDS sheets for those substances. Supplier shall immediately notify Lennar of any spill, release or discharge of any chemical or hazardous or toxic substance by itself or any other person. As to any spill, release or discharge of any chemical or hazardous or toxic substance which is caused by Supplier or any of its employees, agents, Sub-suppliers, customers, or invitees, Supplier shall, at its sole expense, immediately take all reasonable, necessary and legally required actions to (i) prevent the further spread of any spill, release or discharge, and (ii) take immediate action to properly clean up said spill, release or discharge (including without limitation any soil or water contaminated by such spill, release or discharge) in full compliance with all applicable laws and regulations and any directions from Lennar.

In the event Supplier is performing any labor as part of its obligations under any Purchase Order, Supplier shall inspect the job site, observe the environmental conditions of the job site, and review and comply with Lennar's plans and specifications, including Lennar's Storm Water Pollution Prevention Plan ("SWPPP") and Dust Control Plan. If, during the course of its performance of the Work, Supplier discovers a previously unidentified environmental condition, then Supplier shall immediately notify Lennar and shall not proceed with the delivery of materials or supplies and/or performance of any Work that would disturb such environmental condition without Lennar's approval.

10.4 **STORM WATER COMPLIANCE:** When on any project or job site of Lennar, whether delivering materials or supplies or providing associated labor, Supplier shall comply, and shall ensure compliance by those acting by, through or under Supplier, with Lennar's SWPPP, applicable storm water permit ("Permit"), Dust Control Plan, and Lennar's Storm Water Compliance Guidelines to the extent applicable to Supplier's Work ("Guidelines"). Before beginning any Work at the job site, Supplier shall review the SWPPP, Permit, and applicable Guidelines, copies of which will be available at the job site or will be made available upon Supplier's request. If required or requested by Lennar, Supplier shall sign the SWPPP before supplying materials, supplies and associated labor. To the extent applicable to its Work, Supplier shall fully comply with and implement the SWPPP, including the Best Management Practices ("BMPs") described by the SWPPP and applicable Guidelines. Supplier shall take care not to damage any BMPs, including any storm water, sediment, or erosion controls, by its Work, and in the event Supplier causes such damage it shall immediately report such damage to Lennar and take appropriate measures to remedy such damage. Without limiting any of its other rights or remedies provided elsewhere in this Agreement (including its right to defense and indemnification by Supplier), Lennar may offset from any payments due Supplier, or otherwise recoverable from Supplier: (i) the costs to repair or replace any BMPs damaged by Supplier; and (ii) the costs of all fines, fees, expenses and other penalties sought against or incurred by Lennar due to, in whole or in part, (a) Supplier's violation of the obligations herein, (b) Supplier's violation of the SWPPP, including violations arising from damage to BMPs caused by Supplier, or (c) Supplier's interference with the implementation of the SWPPP by Lennar or by any other party responsible for implementing the SWPPP. Failure to satisfy the obligations in this paragraph shall be deemed a material default of this Agreement, and Lennar may, without prejudice to any other right or remedy, (i) withhold any payments to Supplier under this Agreement or otherwise until Supplier has remedied its failure, and/or (ii) terminate this Agreement, withhold payments otherwise due Supplier under this Agreement or otherwise, and retain a separate supplier to complete Supplier's obligations at Supplier's expense.

10.5 **DUST CONTROL COMPLIANCE:** Supplier shall comply, and shall ensure compliance by those acting by, through or under Supplier, with Lennar's Dust Control Plan and applicable Dust Control Permit. Before delivering the materials or supplies or performing associated labor at the job site, Supplier shall review the Dust Control Plan and Dust Control Permit, copies of which will be available at the job site or will be made available upon Supplier's request. To the extent applicable to its Work, Supplier shall fully comply with and implement the Dust Control Plan and best management practices ("dust control BMPs"), including any dust control measures, devices or work practices, described by the Dust Control Plan. Supplier shall take care not to damage any dust control BMPs at the job site by its Work; in the event Supplier causes such damage it shall immediately report the damage to Lennar and take appropriate measures to remedy such damage. Without limiting any of its other rights or remedies provided elsewhere in this Agreement (including its right to defense and indemnification by Supplier), Lennar may offset from any payments due Supplier, or otherwise recoverable from Supplier: (i) the costs to repair or replace any dust control BMPs damaged by Supplier; and (ii) the costs of all fines, fees, expenses and other penalties sought against or incurred by Lennar due to, in whole or in part, (a) Supplier's violation of the obligations herein, (b) Supplier's violation of the Dust Control Plan, including violations arising from damage to dust control BMPs caused by Supplier, or (c) Supplier's interference with the implementation of the Dust Control Plan by Lennar or by any other party responsible for implementing the Dust Control Plan. Failure to satisfy the obligations in this paragraph shall be deemed a material default of this Agreement, and Lennar may, without prejudice to any other right or remedy, (i) withhold any payments to Supplier under this Agreement or any Purchase Order(s) hereunder or otherwise until Supplier has remedied its failure, and/or (ii) terminate this Agreement, withhold payments otherwise due Supplier under this Agreement or otherwise, and retain a separate supplier to complete Supplier's obligations at Supplier's expense.

10.6 **SAFETY:** Supplier is an independent contractor and shall be solely responsible for ensuring that any labor performed to satisfy its obligations under any Purchase Order is performed in a safe manner. Nothing herein shall be deemed to be an exercise of control by Lennar of Supplier's safety obligations. Supplier shall take all reasonable and necessary safety precautions with regard to the Work under any Purchase Order, shall coordinate its safety precautions with other contractors, subcontractors, and suppliers, shall comply with all safety requirements, laws, regulations, rules or ordinances of any authority (governmental or otherwise) responsible for the safety of persons or property. Supplier shall notify Lennar, both verbally and in writing, of all injuries to Supplier's employees within eight (8) hours of the injury. Failure to adhere to Lennar's safety policies, the safety requirements of this Agreement, or the job rules shall be deemed a material default of Supplier's obligations. Supplier agrees to comply with all health and safety programs, as well as any rules promulgated by, Lennar in furtherance of Supplier duties under the Occupational Safety and Health Act. If in the opinion of Lennar the health and safety of any person or persons is endangered or appropriate safety measures are not being implemented, Lennar may (but is not required to) take such action as it deems necessary and appropriate, including without limitation, the following: (i) stop Supplier's Work under any

Purchase Order or require Supplier to immediately remedy any unsafe condition caused by Supplier at its own expense; (ii) shut the Project or job site down, in whole or in part, until any unsafe condition is remedied; (iii) remedy any unsafe condition caused by Supplier at Supplier's sole expense; (iv) terminate this Agreement and hold Supplier fully liable for any losses incurred by Lennar as a result of the Supplier-caused unsafe condition and such termination; and/or (v) recover against Supplier all fines or penalties assessed by any authority (governmental or otherwise) and caused by or alleged to have been caused by Supplier.

10.7 Supplier acknowledges that it has reviewed all provisions of Lennar's Environmental Management Policy, including Lennar's SWPPP and Dust Control Plan, and that it has reviewed, signed, and returned Lennar's Trade Partner BMP Compliance Measures.

11. **JOB RULES:** Supplier is solely responsible for complying with and ensuring compliance by its employees and Sub-suppliers, of (i) Lennar's Code of Safe Practices, (ii) other Lennar policies concerning safety, reasonable restrictions on use and access to the job site by unauthorized personnel, and (iii) the other rules and policies concerning Lennar's work and as set forth in Exhibit A, "Scope of Work", to this Agreement. Upon failure to so comply, Lennar may, in addition to the other remedies herein, stop Supplier's delivery of materials or supplies, stop Supplier's performance of associated labor, and/or terminate this Agreement.

12. **CLEAN UP:** Supplier will clean up and haul away all debris, rubbish, hazardous or toxic discharges and surplus materials ("Construction Debris") that may be occasioned by the materials or supplies delivered or associated labor provided by Supplier. Supplier shall properly dispose of such Construction Debris in an authorized trash bin or at a licensed or certified landfill. In addition, Supplier will leave the job site, subject property and, if applicable, the building premise(s) clean and in good order. These obligations are in addition to Supplier's obligations under any other section of this Agreement. If, after 24 hours notice by Lennar's representative to Supplier's representative, Supplier has not diligently proceeded with the clean-up as outlined in this Section, then Lennar shall have the right to proceed with the clean-up at Supplier's expense.

13. **DEFECTIVE MATERIALS:** Neither the payment for nor the acceptance by Lennar of the whole or any part of the materials, supplies or associated labor shall operate as acceptance of defective, faulty or nonconforming materials, supplies or associated labor. If Supplier at any time shall fail or refuse to supply materials, supplies or associated labor of the proper quality or quantity, or fail in any respect to prosecute the delivery thereof with promptness and diligence, or fail in the performance of any agreement on its part herein contained, Lennar shall have the option (1) to provide any such materials, supplies or labor and to deduct the cost thereof from monies due or thereafter to become due by Lennar to Supplier, and/or (2) to terminate this Agreement for such materials, supplies or associated labor, or any portion thereof, by giving written notice thereof to Supplier, and to otherwise employ any other person or persons to provide the materials, supplies or associated labor at Supplier's cost. The options herein provided, in the sole discretion of Lennar, shall apply to any or all locations, individually or collectively, on which Supplier is supplying materials, supplies or associated labor. In case of such discontinuance of the employment of Supplier, Supplier shall not be entitled to receive any payment under this Agreement which might otherwise be due it, until all of the agreed upon materials, supplies or associated labor shall be purchased, delivered or performed, at which time, if the unpaid balance of the amount to be paid under this Agreement shall exceed the expenses incurred by Lennar in obtaining the materials, supplies or associated labor, such excess shall be paid by Lennar to Supplier, but if such expenses shall exceed such unpaid balance, Supplier shall pay the difference to Lennar. This remedy shall be in addition to any other remedies provided by the law.

14. **WARRANTIES:** Supplier expressly warrants to Lennar, its Trade Partners, Lennar's customers, or any subsequent owner of a structure constructed by Lennar (collectively "Warranty Beneficiaries"), that: (1) materials and supplies sold to Lennar, directly or through its Trade Partners, (i) shall be free from defects in workmanship, materials or design, (ii) shall comply with Supplier's published standards and specifications, (iii) are marketable, (iv) can be utilized for the purposes intended by Lennar or its Trade Partners, and (v) otherwise comply with all other applicable codes, promulgated standards, or other requirements or industry standards applicable to the Product(s); (2) associated labor provided by Supplier to Lennar, directly or through its Trade Partners, will be performed (i) in a good and workmanlike manner, and (ii) in strict accordance any applicable codes, promulgated standards, or other requirements or industry standards applicable to the service. This warranty section is in addition to warranties provided by law. Any defects in material, supplies or workmanship, or any damage caused as a result of defective material, supply or workmanship, shall be replaced or satisfactorily repaired at the sole expense of Supplier. Additionally, Supplier shall be responsible for any negligence or mishandling of the materials or supplies by anyone directly or indirectly employed by it. If a defect is discovered within Supplier's warranty period, Lennar shall notify Supplier. Supplier shall then have seven (7) days to complete all warranty work or cause the same to be completed or, at Lennar's election, Lennar may complete such work at Suppliers cost and expense. In the event Lennar elects to have Supplier complete the warranty work and Supplier fails to complete all such warranty work within such seven (7) day period, Lennar shall have the right to have all defects repaired and/or replaced at Supplier's expense by charging the repair and/or replacement cost to Supplier.

14.1 Extended Warranties. In addition to the foregoing warranties, Supplier shall also, (a) for a period of twelve (12) months from (i) the *date of close of escrow* between Lennar and its homebuyers for materials or work associated with a housing unit designed and intended for sale as an individual and legally devisable real property unit (each a "Unit") or associated site work intended to be used primarily for residential purposes, or (ii) *final completion of the work* for all other types of materials, supplies or labor incorporated into a commonly owned element of a condominium, cooperative or other common interest ownership project, repair or replace *any defective materials, supplies and/or labor*, and perform Lennar's obligations under any applicable warranty insurance programs (the "One Year Warranty"); (b) for a period of twenty-four (24) months from the (i) the date of close of escrow between Lennar and its homebuyers for materials, supplies or labor associated with a Unit or associated site work intended to be used primarily for residential purposes, or (ii) *final completion of the work* for all other types of materials or work incorporated into a commonly owned element of a condominium, cooperative or other common interest ownership project, repair or replace any defective materials, supplies and/or labor associated with any *heating, cooling, mechanical and electrical systems* (the "Systems") installed by Supplier, and perform Lennar's Systems obligations under any applicable warranty insurance programs (the "Two Year Warranty"); and (c) for a period of one-hundred twenty (120) months from (i) the *date of close of escrow* between Lennar and its homebuyers for materials, supplies or labor associated with a Unit or associated site work intended to be used primarily for residential purposes, or (ii) *final completion of the work* for all other types of materials or work incorporated into a commonly owned element of a condominium, cooperative or other common interest ownership project, repair or replace any defective materials, supplies or labor associated with *structural damage*, and perform Lennar's obligations under any applicable warranty insurance programs (the "Ten Year Warranty"). The foregoing obligations exist so long as the defect(s) arose or existed during the relevant extended warranty periods, and even if such defects were not observed until after the expiration of the extended warranty period. Should Lennar repair or replace any materials, supplies or labor provided by the Supplier or otherwise perform any of Supplier's warranty work (extended or otherwise), Supplier shall reimburse Lennar for the cost of repairing or replacing such defective materials.

supplies or labor. Notwithstanding anything to the contrary herein, should any state or federal law impose a warranty, express or implied, or any other obligation to repair, replace or pay for defective materials, supplies or labor arising from Supplier's Work that is longer than the time period set forth in this paragraph, Supplier's warranty obligation period shall be deemed to extend for the duration of the applicable state or federal law.

14.2 Manufacturer's Warranties. Prior to the earlier of completion of delivery of the materials, supplies or performance of labor, or upon the termination of this Agreement, Supplier shall provide Lennar with any and all applicable manufacturer's warranties on equipment, materials or appliances furnished pursuant to this Agreement. Supplier shall fully cooperate with Lennar in making any claim on any manufacturer's warranty.

15. REMEDIES AND TERMINATION: In addition to and without limiting Lennar's other remedies set forth herein or as otherwise provided by law, Lennar shall have the following rights:

15.1 If Supplier shall file for or be adjudged bankrupt, or if it should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, or if Supplier should persistently or repeatedly refuse or should fail, in the reasonable opinion of Lennar, to supply enough properly skilled workmen or proper materials or make delivery of materials as required, or if such materialmen or laborers for material supplied or Work performed disregard laws, ordinances, job rules, or instructions, or if Supplier fails to make prompt and proper payment for labor, materials, equipment or services provided by, through or under Supplier, or if Supplier fails to remedy defective materials or Work or fails to perform warranty services or repairs within the time periods set forth in this Agreement, or should Supplier cause damage to the work of another contractor and/or subcontractor, or if Lennar is fined by any governmental agency on account of or arising out of the violation by Supplier or any subcontractor of any law, or should Supplier fail in Lennar's sole judgment to deliver its materials or prosecute its Work diligently and promptly, or if Supplier otherwise breaches any of its obligations in this Agreement or any of its other agreements with the Lennar division for which Supplier is delivering the materials and/or performing the Work herein, or if Lennar has a reasonable basis to believe that Supplier will not be able to properly perform all of its obligations in this Agreement or under any Purchase Order, Lennar may, without prejudice to any other right or remedy in this Agreement or any law and after giving Supplier forty-eight (48) hours written notice, (i) terminate this Agreement, (ii) withhold payment otherwise due Supplier until the materials have been delivered or the Work is completed and accepted, or until defective materials have been repaired and/or replaced or the Work is remedied, or until warranty services are properly performed, or until such breach has been remedied, (iii) stop delivery of materials and/or performance of the Work until such breach has been cured to Lennar's satisfaction, and/or (iv) furnish or cause to be furnished additional materials at Supplier's expense. If the costs of furnishing additional labor or materials or remedying Supplier's breach do not exceed the unpaid balance under the applicable Purchase Order(s), and if Supplier is otherwise entitled to receive payment, Lennar shall pay the difference (less a reasonable sum to ensure Supplier's performance of any remaining warranty obligations) to Supplier upon completion of the Work. If such expenses of furnishing additional labor or materials or remedying Supplier's breach exceed the unpaid balance under the applicable Purchase Order(s), Lennar may offset the difference against any amounts due Supplier under this Agreement or other purchase order, contract, or other agreement. Upon demand, Supplier shall pay the difference to Lennar plus any and all costs, expenses and attorneys' fees and paraprofessional fees incurred by Lennar in enforcing or performing any of Supplier's obligations under this Agreement.

15.2 Lennar shall also have the right to terminate this Agreement or any Purchase Orders or portions thereof issued to Supplier without cause and for Lennar's convenience. In such event, Supplier shall be paid only for that Work actually performed as of the date of termination, and Supplier waives recovery for any other costs or damages, direct or consequential, including without limitation prospective profits, on Work not performed.

15.3 Should Supplier breach any of its obligations in this Agreement, Lennar shall be entitled to recover against Supplier any reasonable and necessary attorneys' fees and paraprofessional fees, costs and expenses incurred by Lennar in pursuing claims against Supplier.

16. CUSTOMER APPRECIATION GIFTS OR EVENTS: Lennar periodically gives its suppliers and suppliers' employees customary and nominal tokens of its appreciation, such as logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Supplier acknowledges and agrees that this is customary in the industry and does not constitute an attempt to improperly influence Supplier or Supplier's employees and does not and will not give rise to any claims for civil or criminal misconduct. Lennar fully understands that as a consequence of accepting any tokens of appreciation from Lennar, Supplier or Supplier's employees will be under no obligation to Lennar other than those contained in this Agreement. In order to ensure that Supplier is aware of this practice, Supplier expressly agrees that Lennar may, *at Lennar's sole discretion, without any obligation on the part of Lennar and without further notice to Supplier*, provide similar tokens of appreciation to Supplier or Supplier's employees without the need to obtain additional written or verbal consent from Supplier.

17. NO GIFTS: Neither Supplier nor any partner, director, employee, or agent of Supplier shall, without specific written authorization of Lennar, give to or receive from any person or entity, including without limitation, any officer or employee of any governmental or quasi-governmental agency, department, or instrumentality, any commission, fee, rebate, gift or loan of significant cost or value in connection with or as a result of Supplier's delivery of material and/or performance of Work provided hereunder (excluding Gifts from Lennar pursuant to Section 16), to influence any decision, or to gain any other advantage for Lennar or Supplier. Supplier shall not (a) enter into any business arrangement with any partner or employee of Lennar, or any affiliate of same other than one acting in a capacity as a representative of Lennar or such affiliate in accordance with this Agreement and with the prior written approval of Lennar or (b) engage in any employment or enter into any contract or agreement that conflicts with Supplier's obligations under this Agreement. In the event of a violation of this Section, Supplier shall pay to Lennar any and all amounts received by Supplier or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Lennar may have against Supplier at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Lennar's business and reputation, all of which are, at the date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Lennar and Supplier agree that if Lennar terminates this Agreement due to the breach of this Section, then, as the monetary remedy for such breach and at Lennar's election and, as liquidated damages and not as a penalty, Supplier agrees that Supplier shall not be paid any amounts billed but unpaid for Supplier's compensation for materials delivered and Work completed prior to the termination date as provided in Section 13. This provision shall not be construed as a waiver of Lennar's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Supplier of this Section. In addition to the remedies available under this Section, and at Lennar's election, Lennar shall also be entitled to injunctive remedies for breach of this Section, including without limitation, rescission.

18. STANDARDS OF BUSINESS ETHICS: Supplier represents that it has not and will not receive or give gifts or gratuities, nor participate in any other conduct in connection with this Agreement or any Purchase Order(s) that violates the Standards of Business Ethics and Conduct of Lennar ("Lennar's Business Ethics") (*see* www.Lennar.com). Should any employee of Lennar or any of its Trade Partners engage in any conduct which Supplier believes is in violation of Lennar's Business Ethics, Supplier shall immediately notify Lennar's representatives in writing at the address provided herein. Violation of Lennar's Business Ethics by Supplier shall be deemed a material breach of this Agreement by Supplier.

19. WAIVER OF JURY TRIAL/ARBITRATION: **TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, AND AFTER CONSULTING WITH LEGAL COUNSEL OF THEIR OWN CHOOSING, SUPPLIER AND LENNAR, ON BEHALF OF THEMSELVES AND ANY PERSON OR ENTITY ACTING BY, THROUGH OR UNDER THEM, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY AGREE TO WAIVE THE RIGHT TO TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION OR JUDICIAL PROCEEDING RELATING TO OR CONCERNING, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR ANY OTHER RIGHTS OR OBLIGATIONS BETWEEN LENNAR, SUPPLIER AND ALL PERSONS ACTING BY, THROUGH OR UNDER LENNAR OR SUPPLIER. LENNAR AND SUPPLIER ACKNOWLEDGE THAT SEPARATE AND GOOD AND VALUABLE CONSIDERATION HAS BEEN PROVIDED BY EACH FOR THIS WAIVER. THIS WAIVER SHALL APPLY TO THIS AGREEMENT, ANY FUTURE AMENDMENTS, SUPPLEMENTS OR MODIFICATIONS OF THIS AGREEMENT, AND ANY FUTURE CHANGE ORDERS OR PURCHASE ORDERS. NOTWITHSTANDING THE FOREGOING, IF (A) LENNAR IS A PARTY TO A LAWSUIT, IS REQUIRED TO TRY THE DISPUTE BEFORE A JURY, AND BELIEVES THAT SUPPLIER IS LIABLE, IN WHOLE OR IN PART, FOR THE CLAIMS BEING MADE IN THE LAWSUIT, THEN THIS WAIVER OF JURY TRIAL SHALL NOT APPLY; OR (B) LENNAR IS A PARTY TO AN ARBITRATION ACTION, IS REQUIRED TO TRY THE DISPUTE BEFORE AN ARBITRATOR(S), AND BELIEVES THAT SUPPLIER IS LIABLE, IN WHOLE OR IN PART, FOR THE CLAIMS BEING MADE IN THE ARBITRATION, THEN LENNAR AND SUPPLIER AGREE THAT THE DISPUTES BETWEEN THEM WILL BE FULLY AND FINALLY RESOLVED IN SUCH ARBITRATION AND IN ACCORDANCE WITH THE ARBITRATION ACT AND ARBITRATION RULES THEN GOVERNING THE ARBITRATION, AND NOT BY JUDGE OR BY JURY. LENNAR AND SUPPLIER SPECIFICALLY AGREE THAT THIS AGREEMENT INVOLVES INTERSTATE COMMERCE.**

20. INDEPENDENT CONTRACTOR/AUTHORITY: Supplier is acting as an independent contractor and not a partner or joint venturer of Lennar. Lennar is solely responsible for the employment, acts, errors, omissions, control and direction of its employees, agents, and Subcontractors. Nothing contained in this Agreement shall authorize or empower Supplier to assume or create any responsibility whatsoever, express or implied, on behalf of or in the name of Lennar, or to bind Lennar in any manner, or make representation, warranty, or commitment on behalf of Lennar, or purchase materials or otherwise incur debts in Lennar's name.

21. MISCELLANEOUS:

21.1 Lennar and Supplier acknowledge that they have read, understand, and have had the opportunity to be advised by legal counsel of their own choosing as to each and every one of the terms, conditions, and restrictions and the effect of all the provisions of this Agreement. Lennar and Supplier agree that the provisions shall not be construed more strictly against the party who prepared the document.

21.2 Neither this Agreement nor any delivery of materials or Work to be performed under any Purchase Order nor the right to payment under this Agreement shall be assigned by Supplier without the written consent of Lennar, which consent may be withheld at Lennar's sole discretion.

21.3 This Agreement may be assigned by Lennar to any mortgagee or subsequent owner of the project who assumes Lennar's obligations under this Agreement. Supplier shall deliver the materials and/or perform the Work and fulfill its obligations hereunder for the benefit of such assignee, so long as the assignee is making proper payment to Supplier. In the event of such assignment, Lennar shall be relieved of all liability accruing after such assignment. This Agreement shall be binding on the successors, heirs, and permitted assigns of the parties.

21.4 This Agreement, the attached Schedules and the Purchase Order(s) issued by Lennar to Supplier embody the entire agreement between Lennar and Supplier and supersede any prior understandings or oral or written agreements between the parties. This Agreement, including this provision, cannot be amended except by written instrument executed by Lennar and Supplier. Invalidation of any term or condition of this Agreement by judgment, arbitration award or court order or otherwise shall not affect the validity or enforceability of the remaining terms and conditions.

21.5 All notices given under this Agreement shall be in writing personally delivered or mailed certified or registered return receipt requested postage prepaid. Notices to Lennar and Supplier will be sent to the addresses noted in this Agreement. Either party may change the address at which it will receive notice by giving written notice in accordance with this provision.

21.6 If any provision of this Agreement is determined to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect provided that the economic and legal substance of the transactions contemplated is not affected in any manner materially adverse to any party. In the event of any such determination, the parties agree to negotiate in good faith to modify this Agreement to fulfill as closely as possible the original intent and purposes hereof. To the extent permitted by law, the parties hereby to the same extent waive any provisions of law that renders any provision hereof prohibited or unenforceable in any respect.

21.7 In no event shall either party be entitled to any interest on any sum due hereunder in excess of that permitted by applicable law. Notwithstanding anything to the contrary herein, any reference herein to interest accruing on any sum due hereunder shall be deemed to be the lower of: the interest rate stated herein or the maximum rate allowed by law.

21.8 TIME IS OF THE ESSENCE OF THIS AGREEMENT. Any covenants, terms and conditions of a continuing nature shall survive final payment, completion, and acceptance of the Work and/or delivery within the time provided for under this Agreement and the applicable Purchase Order and any termination or conclusion of this Agreement and Supplier has taken into consideration and made allowances for all the hindrances and delays incident to its Work and/or deliveries.

21.9 This Agreement shall be deemed entered into in the state where the Project or Job site is located and shall be interpreted and applied in accordance with the laws of the state where the Project or Job site is located.

21.10 Supplier agrees to perform all of its obligations in strict accordance with the terms of this Agreement and in strict accordance with any contract and/or agreement between Lennar and any owner of the property being improved, and in complete satisfaction of such contract and/or agreement between Lennar and such owner. Such contract and/or agreement, to the extent applicable to materials, supplies and associated labor provided by Supplier, shall be deemed to be a part of this Agreement.

21.11 The venue for any disputes between Lennar and Supplier shall be as follows: (1) Third Party Actions – If Lennar is involved in litigation or arbitration with a third party and Lennar or any other party joins Supplier as a party to the litigation or arbitration, Supplier consents to be joined in that same venue; (2) Other Actions or Disputes – In all other situations, venue shall be in the state or federal court located in _____.

21.12 Upon reasonable notice, at reasonable times, and at Lennar's cost, Lennar or a third-party retained by Lennar shall have the right to access and audit Supplier's books, records and documentation for the purpose of auditing Supplier's performance of its obligations under this Agreement or Purchase Order. Supplier shall cooperate by identifying and gathering documentation relating to Supplier's performance of its obligations.

21.13 Supplier shall, upon Lennar's request and at Supplier's cost, provide training to Lennar and its Trade Partners as to any product or service provided by Supplier. Supplier and Lennar shall reasonably cooperate in choosing the time, place and frequency of such training.

21.14 To the extent of any conflict or inconsistency between the terms and conditions of the documents set forth below, whether existing or entered into at a later date, the documents shall prevail and take precedence in the order listed below:
a. This Agreement;
b. Any Purchase Order;
c. Any other agreements between Supplier and Lennar.

21.15 By signing below, the undersigned certifies that he or she is authorized to execute this Agreement and is taking this action with full authority from the principal.

21.16 This Agreement may be executed in any number of counterparts, a complete set of which shall be deemed to be an original and all of which together shall compromise but a single instrument. Signatures may be given via facsimile transmission and shall be deemed given as of the date and time of the transmission of this Agreement by facsimile to the other party.

21.17 Supplier acknowledges and understands that all information relating in any way to Lennar or its business or affairs, whether written or oral, obtained by Supplier in connection with the Work provided as part of this Agreement or otherwise and any information regarding the nature and extent of this Agreement ("Confidential Information"), shall, unless otherwise specified by Lennar in writing be deemed confidential. Supplier acknowledges and understands that Supplier's unauthorized disclosure of any Confidential Information would be extremely prejudicial to Lennar.

22 This Agreement is entered into in the state where the property is located and shall be interpreted and applied in accordance with the laws of the state where the property is located. If the foregoing is acceptable to you, please so indicate by signing and returning the original of this Contract. IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

Lennar

By: MR

Print Name: Mike Ray

Title: D.O.P

Supplier

By: Amanda P. Morais

Print Name: Amandio P. Morais

Title: President

Federal I.D.# 20-8454571

License #_____

Supplier Initials AM 8 Contractor Initials MSR

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
PERSONAL PROTECTIVE EQUIPMENT	
HARD HAT	♦ SHALL BE WORN ON ALL CONSTRUCTION SITES (CURB TO CURB)
EYE PROTECTION	♦ IS REQUIRED WHENEVER THERE ARE FLYING PARTICLES THAT COULD STRIKE THE EYES. SUCH AS PNEUMATIC TOOLS, SAWING, JACK HAMMERING, DRILLING, SANDING, ETC.
PROPER FOOTWEAR/CLOTHING	♦ APPROPRIATE FOR THE JOB BEING DONE SUCH AS CARPENTERS WEARING A SHOE WITH A SOLE THAT WILL RESIST NAIL PENETRATION AND WEARING GLOVES, LONG SLEEVES SHIRTS AND LONG PANTS WHEN APPROPRIATE
DUST, MISTS, PAINT, FIBROUS MATERIALS	♦ DUST MASKS OR APPROPRIATE RESPIRATORY EQUIPMENT WILL BE USED
EXTERIOR FALL PROTECTION IN USE	
ROOFS	♦ A SLIDE GUARD SHALL BE USED ON ROOFS WITH A PITCH UP TO 8:12 AND EAVE IS 25 FEET OR LESS. OVER 9:12 PITCH CONVENTIONAL FALL PROTECTION SHALL BE USED.
LANDINGS	♦ IF THE LANDING IS OVER 6 FEET ABOVE THE ADJACENT SURFACE THERE MUST BE A STANDARD GUARDRAIL
DECKS	♦ IF THE DECK IS 3 FEET OR OVER ABOVE THE ADJACENT SURFACE THERE MUST BE A STANDARD GUARDRIAL
STEPS	♦ NO POINT OF ACCESS CAN HAVE A STEP GREATER THAN 19 INCHES
OPEN SIDED PLATFORMS	♦ IF THERE ARE 4 OR MORE RISERS OR 30 INCHES OF RISE, (WHICH EVER IS LESS) THEN THERE MUST BE A HANDRAIL ♦ ALL PLATFORMS 3 FEET OR MORE ABOVE THE ADJACENT SURFACE MUST BE GUARDED WITH A STANDARD GUARDRAIL
SCAFFOLDING	♦ SET UP ON FIRM SOLID GROUND ♦ NO BRICKS, BLOCKS OR SCRAP LUMBER USED TO LEVEL THE SCAFFOLD, ONLY USE PROPER LEVELING APPARATUS ♦ SCAFFOLDING OVER 10 FEET HIGH MUST HAVE GUARDRAIL,MID-RAIL AND TOE BOARD ON ALL OPEN SIDES.

Subcontractors Initials Jun

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
INTERIOR FALL PROTECTION IN USE	
HAND RAILS	♦ STAIRS WITH MORE THAN 3 RISERS MUST BE EQUIPPED WITH A HANDRAIL LOCATED BETWEEN 30" AND 37" ABOVE THE STAIR TREAD IN-LINE WITH THE RISER ♦ HANDRAIL MUST BE CONTINUOUS AND BE LOCATED A MINIMUM OF 3" OUT FROM THE WALL STAIR RAILS
STAIR RAILS	♦ ANY STAIRS WITH AN OPEN SIDE OF 4 OR MORE RISERS MUST BE EQUIPPED WITH A STAIR RAIL ON THE OPEN SIDE ♦ STAIR RAIL SHALL BE NOT LESS THAN 36" FROM THE TOP OF THE STAIR RAIL TO THE SURFACE OF THE TREND, IN LINE WITH THE FACE OF THE RISER AT THE FORWARD EDGE OF THE TREAD
OPEN SIDED PLATFORMS	♦ ALL PLATFORMS 6 FEET OR MORE ABOVE THE ADJACENT SURFACE MUST BE GUARDED OR COVERED.
FLOOR OPENING	♦ ANY OPENING IN THE FLOOR GREATER THEN 12"x12" MUST BE PROPERLY GUARDED OR COVERED
WALL OPENINGS	♦ ANY OPENING IN THE WALL THAT IS GREATER THAN 18"x30" IS CONSIDERED TO BE A "WALL OPENING" AND MUST BE GUARDED IF THERE IS GREATER THAN A 4-FOOT FALL TO THE ADJACENT SURFACE
WINDOWS	♦ WHEN THE WINDOW HAS NOT BEEN INSTALLED AND THE DISTANCE FROM THE WINDOW SILL TO THE GROUND IS GREATER THAN 4 FEET, THE WINDOW MUST BE GUARDED AS FOLLOWS: o IF THE SILL HEIGHT IS BETWEEN 12" AND 39" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL LOCATED AT 42" HIGH o IF THE SILL HEIGHT IS BETWEEN 4" AND 12" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL AT 42" AND A MID-RAIL HALFWAY BETWEEN THE SILL AND THE GUARDRAIL o IF THE SILL HEIGHT IS LESS THEN 4" ABOVE THE FLOOR THERE MUST BE A STANDARD GUARDRAIL, MID-RAIL AND A 4" TOE BOARD
SCAFFOLDING	♦ SET UP ON FIRM SOLID GROUND ♦ NO BRICKS, BLOCKS OR SCRAP LUMBER USED TO LEVEL THE SCAFFOLD, ONLY USE PROPER LEVELING APPARATUS ♦ SCAFFOLDING OVER 10 FEET HIGH MUST HAVE GUARDRAIL, MID-RAIL, AND TOE BOARD ON ALL OPEN SIDES.

Subcontractors Initials _____

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
LADDERS	
GOOD CONDITION	♦ NO JOB BUILT LADDERS ♦ NO BROKEN SIDE RAILS OR STEPS ♦ NO HOMEMADE REPAIR ♦ ALL BRACES INSTALLED BY THE MANUFACTURER ARE IN PLACE AND UNDAMAGED.
PROPER USE	♦ USED ACCORDING TO MANUFACTURERS SAFE USE INSTRUCTIONS. EXAMPLE: STEPLADDERS MUST BE OPENED AND RESTING ON ALL 4 FEET ♦ EXTENSION LADDERS MUST EXTEND A MINIMUM OF 3' PAST THE WORKING PLATFORM
TRENCHING & EXCAVATION	
PROTECTIVE SYSTEM	♦ IF THE EXCAVATION IS 5-FEET OR DEEPER THEN A PROTECTIVE SYSTEM MUST BE USED, PROTECTIVE SYSTEM INCLUDE: o SLOPING o SHORING o BENCHING ♦ THE PROTECTIVE SYSTEM ALLOWED WILL DEPEND ON THE SOIL CLASSIFICATION (TYPE A, B OR C SOIL)
PERIMETER GUARDING	♦ IF THE EXCAVATION, TRENCH, OR POOL COULD POSE A FALL HAZARD TO WORKERS ON THE JOB, OR THE GENERAL PUBLIC THERE NEEDS TO BE A BARRIER IN PLACE THAT WILL RESTRICT ACCESS ON THE SITE
POWER TOOLS	
CONDITION	♦ NO BROKEN HANDLES, SWITCHES OR CASINGS
GUARDS	♦ ALL GUARDS MUST BE IN OPERATIONAL CONDITION AND FUNCTIONING
CORDS	♦ NO BREAKS IN THE INSULATION ♦ BE OF THE SIZE AND TYPE SPECIFIED BY THE MANUFACTURE

Subcontractors Initials _____

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
EXTENSION CORDS	
CONDITION	♦ NO BREAKS IN THE INSULATION
	♦ NO SPLICES IN THE CORD
	♦ NO SPLICES IN THE CORD
PROPER GROUND	♦ EQUIPPED WITH GROUND PRONGS
GFI PROTECTED	♦ ALL EXTENSION CORDS MUST BE PROVIDED WITH A GFCI AS CLOSE TO THE POWER SOURCE AS POSSIBLE, OR BE COVERED BY WRITTEN "ASSURED EQUIPMENT GROUNDING" PROGRAM
	♦ MUST HAVE STRAIN RELIEF; ALL CORDS MUST BE PROPERLY TIED OFF TO TEMPORARY POLE OR GENERATOR TO PREVENT PARTIAL DISCONNECTION
TANKS	
STORED & SECURED	♦ ALL TANKS MUST BE: o STORED ON A FIRM LEVEL SURFACE o SECURED FROM FALLING OVER o AREA DESIGNATED "NO SMOKING" WITHIN 100 FEET o IN AN AREA THAT PROTECTS THEM FROM BEING STRUCK BY EQUIPMENT AND VEHICLES o IF THERE IS OVER 500 POUNDS IN TOTAL QUANTITY THE STORAGE AREA, CAN NOT BE WITHIN 25 FEET OF ANY BUILDING OR STRUCTURE
OUT OF THE HOMES	♦ NO LP TANKS ARE TO BE STORED IN A HOME
GROUND FAULT PROTECTION	
GFCI TEMP. POLES	♦ ALL TEMPORARY POWER POLES MUST PROVIDE GFCI PROTECTION ♦ GFCI BREAKERS MUST BE CHECKED BEFORE USING TO INSURE THEY ARE WORKING
GENERATOR GFCI PROTECTED	♦ IF THE GENERATOR IS OVER 5 KW IT MUST BE GROUNDED
	♦ ALL TEMPORARY POWER MUST BE EQUIPPED WITH GFCI PROTECTION

Subcontractors Initials _____

ADDENDUM TO CONTRACTOR BASE AGREEMENT

SAFETY SURVEY GUIDELINES FOR CONTRACTORS

THE CONTRACTORS AGREES TO COMPLY WITH THE REQUIREMENTS OF THE OCCUPATION SAFETY AND HEALTH ACT, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING CRITERIA:

OSHA STANDARD	GENERAL GUIDELINES
GENERATORS, COMPRESSORS AND MIXERS	
CONDITIONS	♦ MUST BE IN GOOD WORKING ORDER
GUARDS	♦ NO BROKEN, MISSING OR MODIFIED COMPONENTS
	♦ ALL MOVING PARTS, ROLLERS BLADED GEARS, PULLEYS, AND PINCH POINTS ARE TO BE GUARDED
CORDS & HOSES	♦ ARE TO BE IN GOOD CONDITION WITH NO BREAKS OR HOMEMADE REPAIRS
	♦ ALL CORDS AND HOSES ARE TO BE OF THE TYPE AND SIZE SPECIFIED BY THE MANUFACTURER
HOUSEKEEPING	
MATERIAL STORED PROPERLY	♦ MATERIAL STORED IN A MANNER THAT WOULD NOT POSE A HAZARD ♦ DRYWALL, PLYWOOD, OSB AND FLOORING STACKED FLAT
	♦ STACKED IN A MANNER THAT WOULD RESIST FALLING
WORK AREAS /PASSAGEWAYS	♦ CLEARS OF DEBRIS, FORM AND SCRAP LUMBER, LUMBER WITH NAILS
COMBUSTIBLES STORAGE	♦ COMBUSTIBLES AND FLAMMABLES STORED IN AN APPROPRIATE AREA THAT IS IDENTIFIED
	♦ FLAMMABLE AND COMBUSTIBLE LIQUIDS STORED IN AN APPROVED METAL SYSTEM CAN

LENNAR AND US HOME CORPORATION:

BY: MR

Print Name: Mike Ray

Title: D.O.P.

DATE: 6/20/08

SUBCONTRACTOR:

Company Name: Super Concrete of SC

Print Name: Amandio P. Morais

Signature: Amandio P. Morais

DATE: 6-10-08

Subcontractors Initials AM

EXHIBIT 56

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

LENNAR

LENNAR CAROLINAS, LLC

MASTER TRADE PARTNER AGREEMENT

CONTRACTOR'S STATE LICENSE No: **728102**

DIVISION OFFICE: Charleston, SC
CONTRACT: _____

THIS MASTER TRADE PARTNER AGREEMENT (hereinafter referred to as the "Agreement"), is made and entered into at Charleston, SC, on July 9, 2012 by and between Lennar Carolinas, LLC whose address is 1941 Savage Road, Suite 100C, Charleston, SC 29407 ("Contractor") and TJB Trucking/Leasing, LLC, a [Corporation], whose address is_____ telephone number 843-670-4008("Subcontractor").

1. **SCOPE OF WORK:** Subcontractor shall provide labor, material, equipment or other services in such location(s) and under such terms and conditions as Contractor shall deem necessary (the "Work") upon receipt of a work agreement from Contractor in substantially the form of the Work Agreement ("Work Agreement") attached hereto as Schedule "A." When issued, each Work Agreement shall become part of the Agreement. The location(s) where the Work is to be performed ("**The Abbey @ Spring Grove**"), may be more fully described in the "Detail Payment Schedule," attached as Exhibit "A" to the Work Agreement, and the "Scope of Work," attached as Exhibit "B" to the Work Agreement.

1.1 SUB-SUBCONTRACTOR: Unless otherwise provided, the term "Sub-subcontractor" shall include all persons or entities of all tiers, whether contracting directly with Subcontractor, or any person acting by, through or under Subcontractor, that are providing labor, materials, equipment, supplies, and/or supervision to satisfy the requirements of Subcontractor's Work. Subcontractor shall keep its Sub-subcontractors informed of the requirements of this Agreement.

1.2 PERFORMANCE OF THE WORK. Subcontractor shall furnish all labor, materials, equipment, supplies, supervision and all other things necessary to timely and properly perform the Work in a good and workmanlike manner, free from defects in workmanship or materials, acceptable to Contractor, and in strict accordance with (i) the plans and specifications, (ii) any applicable manufacturer's specifications, recommendations or requirements, (iii) applicable industry standards, codes, or other rules or regulations, and (iv) the requirements of Contractor's overall schedule. Subcontractor guarantees the availability of all labor, equipment and materials necessary to complete the Work in strict accordance with Contractor's schedule. Subcontractor shall be solely responsible to pay for all labor, salaries, materials, tools, equipment, supplies, state, federal, local and all other applicable sales, use, income or other taxes of any type or nature, transportation, storage facilities, offices, telephones, other overhead, shop drawings, supervision, temporary or permanent facilities and all other things necessary for the full and complete performance of the Work covered by this Agreement and the Work Agreement(s). Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections, to the extent necessary, for the proper execution and completion of Subcontractor's Work. No substitutions shall be allowed in the performance of the Work unless expressly approved by Contractor in writing.

1.3 INSPECTION AND INVESTIGATION. Subcontractor shall fully and completely investigate and study (i) the Project Site, (ii) the plans and specifications, (iii) any manufacturer's specifications, and (iv)all other conditions that may affect the Work, and shall be solely responsible for verifying that it possesses the most current set of plans and specifications. By executing the Work Agreement, Subcontractor represents that it has noted no deficiencies or problems with the Project Site, the plans and specifications, the manufacturer's specifications, or any other conditions which would impact its ability to perform the Work in accordance with the requirements of this Agreement or any Work Agreement. If Subcontractor subsequently discovers any discrepancies between the plans, specifications, manufacturer's specifications, physical

conditions, or any errors and omissions in the plans or specifications or in the layout as given that might affect the Work, Subcontractor shall immediately notify Contractor in writing. Any Work performed by Subcontractor relating to such discrepancy, error or omission shall be done at Subcontractor's sole risk. Prior to ordering materials or performing the Work, Subcontractor shall verify (i) that the materials are adequate for the performance of the Work, and (ii) that all measurements or conditions relevant to Subcontractor's Work are acceptable. No extra charge or compensation shall be allowed on account of differences between actual dimensions or conditions, and the measurements and conditions which may be found as indicated in the plans and specifications. The soils and geology reports, investigations or borings available to Subcontractor were prepared by third parties and made only for the purpose of study and design. Contractor does not warrant or guarantee, either expressly or impliedly, (i) the sufficiency or accuracy of the reports or investigations or borings which have been made, or (ii) any conditions that exist throughout the Project. Subcontractor agrees to undertake the Work subject to all site conditions as they now exist or may arise.

1.4 DEFECTIVE WORK. Subcontractor is responsible, at its sole cost, for promptly repairing or replacing any defective Work noted by Contractor or any third-party inspectors. In the event Subcontractor's Work involves construction of a residential dwelling, Subcontractor is also responsible, at its sole cost, for promptly repairing or replacing any defective Work noted by the homebuyer. Subcontractor shall provide Contractor with an itemized construction inspection checklist in a form approved by Contractor that Subcontractor will use to verify completion and workmanship of the Work. The failure of Contractor to identify any defects in the Work during any inspection shall not relieve Subcontractor of its responsibility to perform the Work in accordance with the requirements of this Agreement. Contractor shall be the sole judge of the adequacy of the repairs made to fix defective work. If Subcontractor covers any Work prior to Contractor's inspection of the Work, then Subcontractor shall be responsible for the cost of uncovering or removal and replacement of the Work to allow Contractor's inspection. Subcontractor shall correct all items noted as needing correction within forty-eight (48) hours of receipt of Contractor's notice. In the event Subcontractor's Work involves construction of a residential dwelling, Subcontractor shall correct all items noted as needing correction, including any items noted during homebuyer's orientation before the earlier of (i) close of homeowner's escrow, or (ii) forty-eight (48) hours of receipt of Contractor's notice.

1.5 PROGRESS. Subcontractor shall comply with the deadlines and schedules established in the Work Agreement and by Contractor, and shall prosecute the Work with diligence and with adequate labor, equipment and materials to satisfy Subcontractor's progress requirements and so as to not delay the work of other subcontractors. Subcontractor shall cooperate and coordinate its Work with all other subcontractors so as to avoid any delay or interferences. Subcontractor acknowledges and agrees that Contractor utilizes the Supply Pro® scheduling system for issuing start orders and scheduling Work for each homesite. Subcontractor agrees to subscribe to and utilize the Supply Pro® scheduling system to receive and respond to Work start orders, scheduling changes, and other modifications to the Work, and agrees to utilize Supply Pro® to notify the Contractor of Subcontractor's completion of assigned Work and to initiate requests for payment. All costs of subscribing to, utilizing, and maintaining Supply Pro for the Subcontractor shall be borne by Subcontractor. Subcontractor acknowledges that timely submission of requests for payment is a critical aspect of payment under the terms of this Agreement and is material consideration on Contractor's part in entering into this Agreement. Requests for payment submitted more than one hundred twenty (120) days after performance of the Work or delivery of materials would result in additional administrative costs for Contractor and substantial increased project costs.

1.5.1 As a result, Contractor and Subcontractor agree that payment for any and all invoices submitted more than one hundred twenty (120) days from the date of performance of the Work or delivery of materials shall, to the fullest extent permitted by applicable law, be waived and Contractor shall have no obligation to make payment to Subcontractor therefor, and Subcontractor shall have no lien rights for the Work or

materials for which payment was waived under this 120-day provision. Further, Subcontractor expressly agrees to indemnify and defend Contractor should a lien be filed on any property in connection with labor or materials, for which payment was waived under this 120-day provision, to the fullest extent permitted by applicable law.

1.5.2 This provision does not affect Subcontractor's rights, or the rights of any subcontractor providing labor or materials to timely seek full payment; restrict or limit the constitutional or statutory right to file and record liens or stop notices for non-payment; or take all steps reasonably necessary to preserve its lien and bond rights as permitted by law.

1.5.3 Subcontractor shall include notice of this requirement in each contract with its Sub-subcontractors and suppliers relating to the Work.

1.6 WORK OF OTHERS. Subcontractor shall be responsible for protecting its Work, and the work of other subcontractors or Contractor until final acceptance by Contractor. Subcontractor shall, without limitation, be fully responsible for the protection of all existing structures, materials, equipment, curbs, landscaping, flora, fauna and adjacent property. Subcontractor shall be responsible for inspecting the work of other subcontractors that may affect its own Work and shall immediately report to Contractor, in writing, any defects, discrepancies or problems which could adversely affect Subcontractor's work.

1.7 MATERIALS. Unless otherwise specifically stated in this Agreement or any Work Agreement, all goods or materials (i) are to be shipped F.O.B. Job Site and paid for by Subcontractor, and (ii) shall be used within seven (7) days of their receipt. Deliveries to and storage at the Project or Job Site are the sole risk and responsibility of the Subcontractor. Subcontractor shall be responsible for damage or loss to all material and equipment until final payment by Contractor. No materials will be paid for until properly installed. Title to the Work shall vest in Contractor upon performance; provided, however, the vesting of such title shall not impose any obligations on Contractor or relieve Subcontractor of any of its obligations hereunder. To the extent not prohibited by law, Subcontractor hereby waives any security interest or removables rights it may have in goods or material to be supplied hereunder and waives its right to the remedies available for a buyer's breach as provided in the Uniform Commercial Code. On-site storage for materials is not provided unless otherwise set forth in a Work Agreement.

1.8 DELAYS AND DISRUPTIONS/WAIVER OF CONSEQUENTIAL DAMAGES. IN THE EVENT OF ANY DELAY, DISRUPTION, INTERFERENCE, STOPPAGE OR HINDRANCE IN COMMENCEMENT OR PROSECUTION OF THE WORK CAUSED BY ANY REASON WHATSOEVER ("WORK INTERRUPTIONS"), INCLUDING ANY WORK INTERRUPTIONS CAUSED IN WHOLE OR IN PART, OR ALLEGED TO HAVE BEEN CAUSED IN WHOLE OR IN PART, BY CONTRACTOR OR OTHER SUBCONTRACTORS, SUBCONTRACTOR, TO THE FULLEST EXTENT PERMITTED BY LAW, HEREBY WAIVES ANY DAMAGES CAUSED BY SUCH WORK INTERRUPTIONS. SUBCONTRACTOR'S SOLE AND EXCLUSIVE REMEDY FOR ANY WORK INTERRUPTIONS SHALL BE AN EXTENSION OF TIME TO PERFORM ITS WORK. TO THE FULLEST EXTENT PERMITTED BY LAW SUBCONTRACTOR SPECIFICALLY WAIVES ANY RIGHT TO RECOVER DIRECT, INDIRECT, CONSEQUENTIAL, IMPACT, OR OTHER COSTS, EXPENSES, OR DAMAGES, INCLUDING BUT NOT LIMITED TO DELAY DAMAGES, COSTS OF ACCELERATION, INEFFICIENCY, LOSS OF ORGANIZATION, LOSS OF PROFITS, JOB SITE OR HOME OFFICE OVERHEAD, LABOR OR MATERIAL ESCALATION, OR DETERIORATION OF MATERIALS, CAUSED BY ANY WORK INTERRUPTION. TO THE FULLEST EXTENT PERMITTED BY LAW SUBCONTRACTOR ALSO SPECIFICALLY WAIVES ANY RIGHT TO RECOVER INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY TYPE AND NO MATTER THE CAUSE OF SUCH DAMAGES OR FAULT ON THE PART OF CONTRACTOR OR ANY OTHER PERSON. NOTWITHSTANDING THE FOREGOING, THESE WAIVERS SHALL NOT PRECLUDE RECOVERY OF DAMAGES BY

SUBCONTRACTOR FOR WORK INTERRUPTIONS CAUSED SOLELY BY FRAUD, BAD FAITH, OR ACTIVE INTERFERENCE ON THE PART OF CONTRACTOR.

2. **LABOR AND SUPERVISION:** Subcontractor shall maintain competent and sufficient supervision and employees on site during all times that Subcontractor is performing its Work. Subcontractor's superintendent shall be experienced, fully able to communicate with Contractor, trained, knowledgeable as to the Work, and shall have full authority to act for and bind Subcontractor. Subcontractor's superintendent shall be satisfactory to Contractor, and shall not be changed without Contractor's written consent. All communications or directions given to the Subcontractor's superintendent shall be as binding as if given to Subcontractor. Subcontractor shall enforce strict discipline and good order among its employees and Sub-subcontractors, and shall not employ any unfit or unskilled person. Subcontractor shall immediately remove and replace any person deemed unfit or unskilled by Contractor. Subcontractor shall maintain a list of all persons performing its Work on the Job Site and shall produce such list to Contractor upon request. Subcontractor shall perform criminal background checks of any person that will perform any portion of its Work, and Subcontractor shall not allow any registered sex offender or any person convicted of a felony or a misdemeanor involving theft, larceny, violence, sexual assault or any other crime of moral turpitude to work at the Project Site or Job Site. In performing such background checks, Subcontractor shall comply with all requirements of the Fair Credit Reporting Act and any other applicable laws and regulations.

3. **LEGAL COMPLIANCE:** Subcontractor and its Sub-subcontractors shall, at all times, comply with all applicable local, state, or federal statutes, ordinances, rules and regulations, and any amendments thereto, as well as those of any other public body having authority concerning the Work, including *without limitation*, the local and state building codes, FHA Minimum Property requirements, VA building code requirements, the Occupational Safety and Health Act of 1970, 29 U.S.C. §§ 651 et seq, the Immigration Reform and Control Act of 1986 ("IRCA"), the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRAIRA"), the Immigration and Nationality Act ("INA"), all applicable equal employment opportunity laws and requirements promulgated by any governmental authority, including, without limitation, the requirements of Title VII of the 1964 Civil Rights Act, 42 United States Code, Section 1981, Executive Orders 11246, 11375 and 11478, the Age Discrimination in Employment Act, the Americans with Disabilities Act, and the Fair Labor Standards Act; all applicable local, state, or federal environmental laws and regulations including, without limitation, the Clean Air Act, 42 USC §§ 7401-7671; the Clean Water Act, 33 USC §§ 1251-1387; the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), 42 USC §§ 9601-9675; the Solid Waste Disposal Act, 42 USC §§ 6901-6992; the Toxic Substances Control Act, 15 USC §§ 2601-2692; and the Endangered Species Act of 1973, 16 USC §§ 1531-544. Subcontractor is solely responsible, for itself and others acting by, through or under Subcontractor, for compliance with the requirements of this paragraph and the other obligations of this Agreement.

3.1 IMMIGRATION. With respect to its obligations herein or in any Work Agreement, Subcontractor specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Accordingly and pursuant to the indemnity requirements of this Agreement, Subcontractor agrees to defend, indemnify and hold Contractor free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Contractor arising from or as the result of the employment or engagement of any person inconsistent with the foregoing promises or the laws of the United States. In addition, should Subcontractor fail to comply with this section, Contractor shall have the right to rescind this Agreement and/or declare Subcontractor in default under this Agreement and as a result Contractor will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, including but not limited to costs, loss of organization, lost profits, or attorneys' fees and/or paraprofessional fees arising out of or as a result of Subcontractor's breach of this section. Furthermore, at Contractor's sole discretion and as a monetary remedy for such breach, Contractor may, as liquidated damages and not as a penalty, withhold all or any portion of

payments owed to Subcontractor for any work completed but unpaid prior to Subcontractor's breach.

3.2 PATENT AND COPYRIGHTS. Subcontractor shall assume all liability for all royalties, licenses, patent fees, and any other charges made in connection with the use of patented or copyrighted processes in connection with its Work.

3.3 ENVIRONMENTAL. Contractor has developed the Lennar Environmental Management System ("LEMS") as a company-wide environmental management system to provide guidance to Contractor's employees, subcontractors, and Sub-subcontractors on how to comply with applicable environmental requirements at Contractor's job sites. By signing this Agreement, Subcontractor acknowledges that it is responsible for understanding and complying with the specific environmental requirements applicable to the Work as well as ensuring that the Work does not interfere with efforts by Contractor employees or other Subcontractors and/or Sub-subcontractors to comply with environmental requirements. If requested by Contractor, Subcontractor will attend a pre-construction meeting where Contractor will further explain the LEMS and the environmental requirements applicable to the Job Site; however Subcontractor remains independently responsible for understanding and complying with all applicable environmental requirements regardless of whether a pre-construction meeting is held.

Further, it is acknowledged and understood that prior to the initiation of the Work at each Job Site, Subcontractor will inspect the Job Site, observe the environmental conditions of the Job Site, and review Contractor's environmental plans and specifications, including Contractor's Stormwater Pollution Prevention Plan or equivalent ("SWPPP"), wetlands or endangered species limitations, and dust control plan, if applicable, and that Subcontractor has notice and knowledge of the environmental conditions of the Job Site. If, during the course of its performance of the Work, Subcontractor discovers a previously unidentified environmental condition, Subcontractor shall immediately notify Contractor and shall not proceed with any Work that would disturb such environmental condition without Contractor's approval.

Subcontractor shall take care not to damage any Best Management Practices ("BMPs") or Control Measures, as defined below, by the Work, and in the event Subcontractor causes such damage it shall immediately report such damage to Contractor and take appropriate measures to remedy such damage. Without limiting any of its other rights or remedies provided elsewhere in this Agreement (including its right to defense and indemnification by Subcontractor), Contractor may offset from any payments due Subcontractor, or otherwise recoverable from Subcontractor: (i) the costs to repair or replace any BMPs or Control Measures damaged by Subcontractor; and (ii) the costs of all fines, fees, expenses and other penalties sought against or incurred by Contractor due to, in whole or in part, (a) Subcontractor's violation of the obligations herein, (b) Subcontractor's violation of the Water Quality Requirements or Air Quality Requirements, as defined below, including violations arising from damage to BMPs or Control Measures caused by Subcontractor, (c) Subcontractor's interference with the implementation of the Water Quality and Dust Control Requirements by Contractor or by any other party responsible for implementing the Water Quality or Dust Control Requirements, (d) spills, releases, or discharges of hazardous, toxic, or other substances caused by Subcontractor, or (e) Subcontractor's failure to comply with the requirements of Section 3.3.1 of this Agreement regarding hazardous and toxic substances. Failure to satisfy the obligations in this paragraph shall be deemed a material default of this Agreement, and Contractor may, without prejudice to any other right or remedy, (i) withhold any payments to Subcontractor under this Agreement or otherwise until Subcontractor has remedied its failure, and/or (ii) terminate this Agreement, withhold payments otherwise due Subcontractor under this Agreement or otherwise, and retain a separate Subcontractor to complete Subcontractor's obligations at Subcontractor's expense.

3.3.1 HAZARDOUS AND TOXIC SUBSTANCES. Prior to commencing the Work at a particular Job Site, Subcontractor shall identify in writing all hazardous or toxic substances, as those substances are defined in the applicable environmental laws, to be

used in performing the Work by Subcontractor, and shall provide Material Safety Data Sheets ("MSDS") to Contractor for those substances. Contractor may hold any payments otherwise due Subcontractor until such documentation is supplied. Subcontractor shall immediately notify Contractor in writing of all hazardous or toxic substances discovered during the performance of the Work or otherwise brought to the job site which were omitted from any previous notification(s) and promptly provide the MSDS on those substances to Contractor. Subcontractor shall not allow any hazardous or toxic substances on the job site unless (i) necessarily required for the performance of its Work, and (ii) Subcontractor has previously provided Contractor with MSDS sheets for those substances.

Subcontractor shall immediately notify Contractor of any spill, release or discharge of any hazardous or toxic substance by itself or any other person. As to any spill, release or discharge of any hazardous or toxic substance which is caused by Subcontractor or any of its employees, agents, Sub-subcontractors, customers, or invitees, Subcontractor shall, at its sole expense, immediately take all reasonable, necessary and legally required actions to (i) prevent the further spread of any spill, release or discharge, and (ii) take immediate action to properly clean up the spill, release or discharge (including without limitation any soil or water contaminated by such spill, release or discharge) in full compliance with all applicable laws and regulations and any directions from Contractor.

3.3.2 WATER QUALITY COMPLIANCE. Subcontractor shall comply, and shall ensure compliance by those acting by, through or under Subcontractor, with all applicable requirements regarding discharges to surface water or groundwater ("Water Quality Requirements") at Contractor's Job Sites. Water Quality Requirements include, but are not limited to, Contractor's SWPPPs; stormwater permits, including the state construction general permit or federal construction general permit, whichever is applicable, and local stormwater permits; federal, state, and local stormwater rules, regulations, and ordinances, including requirements imposed by Municipal Separate Storm Sewer System entities; Clean Water Act Section 404 wetlands permits, regulations, and mitigation agreements; and streambed alteration agreements. Before beginning any Work at a particular Job Site, Subcontractor shall review applicable Water Quality Requirements, copies of which will be available at the Job Site or will be made available upon Subcontractor's request; however Subcontractor remains independently responsible for understanding and complying with Water Quality Requirements. If required by the Water Quality Requirements or requested by Contractor, Subcontractor shall sign and/or certify the SWPPP before beginning the Work. To the extent applicable to the Work, Subcontractor shall fully comply with and implement the SWPPP, including the BMPs described by the SWPPP. Subcontractor will ensure its workforce, including superintendent, leadspersons, and tradespersons, are trained in stormwater management practices and BMPs that apply to the Work. Subcontractor agrees to provide documentation of employee stormwater management training to Contractor upon request or if required in the SWPPP and to participate in Contractor's stormwater "tailgate" meetings and to document attendance on forms provided by Contractor.

3.3.3 AIR QUALITY COMPLIANCE. Subcontractor shall comply, and shall ensure compliance by those acting by, through or under Subcontractor, with federal, state, and local air quality and dust control rules, regulations, and ordinances and Contractor's site-specific dust control plans and/or permits, if applicable (collectively "Dust Control Requirements"). Before beginning any Work at a particular Job Site, Subcontractor shall review the applicable Dust Control Requirements, copies of which will be available at the Job Site or will be made available upon Subcontractor's request; however, Subcontractor remains independently responsible for understanding and complying with Dust Control Requirements. To the extent applicable to its work, Subcontractor shall fully comply with and implement the control measures described by the Dust Control Requirements

("Control Measures"), including work practices such as controlling off-site vehicle track-out and using only designated points of ingress and egress at the Job Site.

3.3.4 OTHER ENVIRONMENTAL REQUIREMENTS. The requirements in Sections 3.3.1, 3.3.2, and 3.3.3 of this Agreement are not all-inclusive, and Contractor reserves the right to specify other environmental requirements with which Subcontractor shall comply.

3.4 SAFETY. Subcontractor is an independent contractor and shall be **solely responsible** for ensuring that its Work is performed in a safe manner. Nothing herein shall be deemed to be an exercise of control by Contractor of Subcontractor's safety obligations. Subcontractor shall take all reasonable and necessary safety precautions with regard to the Work, shall coordinate its safety precautions with other Subcontractors, Sub-subcontractors, and suppliers, shall comply with all safety requirements, laws, regulations, rules or ordinances of any authority (governmental or otherwise) responsible for the safety of persons or property. Subcontractor shall notify Contractor, both verbally and in writing, of all injuries to Subcontractor's employees within eight (8) hours of the injury. Failure to adhere to Contractor's safety policies, the safety requirements of this Agreement, or the job rules shall be deemed a material default of Subcontractor's obligations. Subcontractor agrees to comply with all health and safety programs, as well as any rules promulgated by Contractor, in furtherance of Subcontractor duties under the Occupational Safety and Health Act. If in the opinion of Contractor the health and safety of any person or persons is endangered or appropriate safety measures are not being implemented, Contractor may (but is not required to) take such action as it deems necessary and appropriate, including without limitation, the following: (i) stop Subcontractor's Work or require Subcontractor to immediately remedy any unsafe condition caused by the Subcontractor at its own expense; (ii) shut the Project Site or Job Site down, in whole or in part, until any unsafe condition is remedied; (iii) remedy any unsafe condition caused by Subcontractor at Subcontractor's sole expense; (iv) terminate this Agreement and hold Subcontractor fully liable for any losses incurred by Contractor as a result of the Subcontractor-caused unsafe condition and such termination; (v) recover against Subcontractor all fines or penalties assessed by any authority (governmental or otherwise) and caused by or alleged to have been caused by Subcontractor and/or (vi) Assess safety violation penalties of up to $200 for each violation of jobsite safety rules or governmental safety laws, regulations, rules or ordinances. Contractor may backcharge or separately invoice the Subcontractor for such safety violation penalties.

4. **JOB RULES:** Subcontractor is solely responsible for complying with and ensuring compliance by its employees and its Sub-subcontractors with (i) Contractor's Code of Safe Practices, (ii) other Contractor policies concerning safety, reasonable restrictions on use and access to the Job Site by unauthorized personnel, and (iii) the other rules and policies concerning Subcontractor's work and as set forth in the "Job Rules" (attached hereto as Schedule "C"). Upon failure to so comply, Contractor may, in addition to the other remedies herein, stop Subcontractor's Work and/or terminate this Agreement.

5. **LIENS AND BOND CLAIMS:** Subcontractor shall keep the Work and the real property being improved by Subcontractor free and clear of any liens, stop notices, fund trapping notices, or bond claims of any kind whatsoever (collectively "Lien or Bond Claims"), to the extent such Lien or Bond Claims (a) relate to Subcontractor's Work, or (b) are for any monies due or allegedly due (i) Subcontractor or any Sub-subcontractor, (ii) any factoring company, lender (secured or unsecured), or (iii) any other entity claiming by, through, or under Subcontractor or any Sub-subcontractor (collectively the "Lien Claimants"). In the event a Lien or Bond Claim is filed or threatened to be filed by any Lien Claimant, Subcontractor shall, at Contractor's sole election, immediately (i) settle and resolve such claim and obtain a full waiver and release of the Lien or Bond Claim from the Lien Claimant, or (ii) provide a statutory bond acceptable to Contractor that will bond around or discharge such Lien or Bond Claim. Should Subcontractor fail to do so, Contractor may, without additional notice to Subcontractor, (i) settle, bond or discharge the lien or bond claim in any manner Contractor deems appropriate, and charge the costs thereof (including payment of the lien, stop notice or fund trapping notice, or bond claim amount, premiums for bonds, overhead, costs, and reasonable attorneys' fees and paraprofessional fees) to Subcontractor, and/or (ii)

withhold further payments to Subcontractor under this Agreement or otherwise until Subcontractor has complied with its obligations herein. Contractor's obligation to pay such costs is not limited to any monies, if any, then due or to become due Subcontractor under any contract between Contractor and Subcontractor. Subcontractor has not and shall not assign any right or claim for payment from Contractor or any right to perfect a lien against the Work or real property to any third person. Any assignment or attempted assignment shall be unenforceable against Contractor, and shall be deemed a material default of this Agreement. Subcontractor shall include substantially identical language to this Section 5 in all subcontracts of any Sub-subcontractor, and shall also require that all Sub-subcontractors shall waive and release all liens and claims to liens as a condition to their receiving payment.

5.1 At Contractor's request, Subcontractor shall provide the following to Contractor: (i) proof of payment for labor, equipment or material or equipment supplied for the Work or any other obligation for payment arising from the Work; and (ii) an affidavit stating that every Sub-subcontractor has been paid in full up to and including the date of any payment application, along with the names of any such person or entity who has not been paid in full and the amount due each. If Contractor believes that Subcontractor's financial circumstances will affect Subcontractor's performance of its obligations herein, Contractor may take any other precautionary action it deems reasonably necessary to protect its interests including, without limitation, (i) the right to request additional financial assurances from Subcontractor, (ii) the right to require Subcontractor to post, at Subcontractor's cost, a payment bond, (iii) the right to withhold all or any portion of payments due Subcontractor, or (iv) the right to make payments jointly to Subcontractor and any person claiming monies from Subcontractor or any Sub-subcontractor.

5.2 CONDITIONAL/UNCONDITIONAL LIEN WAIVERS. As a condition to receiving each and any payment for Work as described in Section 12 hereof, Subcontractor shall execute and furnish to Contractor a Conditional Lien Waiver and Release in substantially the form of "Conditional Waiver and Release Upon Final Payment" (attached hereto as Schedule "B-1") acknowledging receipt of such payment to the extent payment is actually received, and shall cause each of its Sub-subcontractors and suppliers to execute and provide to Contractor an Unconditional Lien Waiver and Release in substantially the form of "Unconditional Waiver and Release Upon Final Payment" (attached hereto as Schedule "B-2") acknowledging receipt of all payments due with respect to such Work. Subcontractor agrees that, in lieu of preparing or providing lien waivers for each property for which Work was provided and/or materials were supplied, one lien waiver referencing payment for multiple addresses shall have the same force and effect as multiple lien waivers. Subcontractor shall include this one-waiver-for-multiple-addresses agreement in each contract with its Sub-subcontractors and suppliers relating to the Work. The lien waivers required to be delivered to Contractor by Subcontractor under this Agreement may be photocopies or facsimile copies, and Subcontractor hereby acknowledges that should it provide a photocopy or facsimile of a lien waiver on behalf of itself or one of its Sub-subcontractors or suppliers, such photocopy or facsimile shall have the same legal force and effect as an original lien waiver. Subcontractor shall also comply with all procedural requirements of laws of the state that govern this Agreement with respect to the enforceability of such lien waivers. Regardless of this section, Subcontractor agrees to provide Contractor with labor, materials and supplies that are free and clear of any debt or lien against the labor, materials or supplies and, in addition to any other indemnification obligations under this Agreement, Subcontractor shall indemnify, defend, and hold Contractor harmless from and against any claim, loss, cost or expense relating to any debts or liens against the Property relating to the Work. Subcontractor shall include such requirements in each contract with its Sub-subcontractors and suppliers relating to the Work.

6. **CONTRACTOR'S EQUIPMENT:** Should Subcontractor or any Sub-subcontractor use equipment, scaffolding or other facilities of Contractor or another subcontractor, it is understood and agreed that (i) Subcontractor and Sub-subcontractor shall fully inspect and become familiar with the proper and safe use of such equipment, scaffolding or facilities, (ii) Subcontractor and Sub-subcontractor shall properly train

and supervise their employees, Sub-subcontractors and suppliers in the proper and safe use of such equipment, scaffolding and facilities, and (iii) Subcontractor's or Sub-subcontractor's use of such equipment, scaffolding or facilities shall be at their sole risk. Subcontractor and Sub-subcontractor waive all claims and liability of any type or nature against Contractor and the owners or lessors of such equipment, scaffolding or other facilities, assumes the full risk of the operation thereof, and assumes full responsibility for any and all loss, cost, expense (including all attorneys' fees and paraprofessional fees), damage, or injury arising therefrom.

7. **SECURITY:** Subcontractor shall be solely responsible for providing security for the Work, tools, equipment, materials or other property. Regardless of whether Contractor provides security at the Project Site, Contractor shall not be responsible for theft, vandalism or loss to any of Subcontractor's or Sub-subcontractor's work, tools, equipment, materials or other property.

8. **CLEAN UP:** Subcontractor shall maintain a tidy Job Site and Community and clean up and haul away all debris, rubbish, hazardous or toxic discharges and surplus materials ("Construction Debris") on a daily basis and properly dispose of such Construction Debris in an authorized trash bin or at a licensed or certified landfill. In addition, Subcontractor will leave the Job Site, subject property and, if applicable, the building premise(s) clean and in good order. These obligations are in addition to Subcontractor's obligations under any other section of this Agreement. If, after twenty-four (24) hours' notice by Contractor's representative to Subcontractor's representative, Subcontractor has not diligently proceeded with the clean-up as outlined in this Section 8, then Contractor shall have the right to proceed with the clean-up at Subcontractor's expense.

9. **INSURANCE:** Before starting the Work, Subcontractor shall procure and maintain at its own expense the insurance set forth in the "Insurance Requirements" attached as Exhibit "C" to the Work Agreement (Schedule "A"), which requirements are incorporated by this reference as though set forth in full herein.

10. **EXPRESS WARRANTIES:** Subcontractor expressly warrants to Contractor, Contractor's customers, or any subsequent owner of a structure constructed by Contractor (collectively "Warranty Beneficiaries"), that its Work shall be performed in a good and workmanlike manner, free from defects in workmanship or materials, and in strict accordance with (i) the plans and specifications, (ii) any applicable manufacturer's specifications, recommendations or requirements, and (iii) all applicable industry standards, codes, or other rules or regulations applicable to the performance of the Work. This warranty section is in addition to warranties provided by law. Any portion of Subcontractor's Work not complying with the foregoing shall be considered defective. Subcontractor shall also require each of its Sub-subcontractors to give to Contractor the same warranty regarding the Sub-subcontractor's work. Subcontractor shall, within two (2) working days of notification by Contractor, repair or replace any defective Work unless the warranty work could not reasonably be performed within such time period, in which event the warranty work shall be performed as quickly as reasonably possible. In the event of an emergency (as determined by Contractor), the Subcontractor shall perform its warranty work within eight (8) hours. In addition, a seven (7) day-a-week and a twenty-four (24) hour on-call emergency service must be provided by Subcontractor and any Sub-subcontractor providing roofing, plumbing, electrical and/or HVAC work.

10.1. Extended Warranties. In addition to the foregoing warranties, Subcontractor shall also, (a) for a period of twelve (12) months from (i) the *date of close of escrow* between Contractor and its homebuyers for Work associated with a structure or associated site work intended to be used primarily for residential purposes, or (ii) final completion of the Work for all other types of Work, repair or replace any defective Work, and perform Contractor's obligations under any applicable warranty insurance programs (the "One Year Warranty"); (b) for a period of twenty-four (24) months from the (i) the date of close of escrow between Contractor and its homebuyers for Work associated with a structure or associated site work intended to be used primarily for residential purposes, or (ii) final completion of the Work for all other types of Work, repair or replace any defective Work associated with any heating, cooling, mechanical and electrical systems (the "Systems") installed by Subcontractor, and perform Contractor's Systems obligations under any

applicable warranty insurance programs (the "Two Year Warranty"); and (c) for a period of one - hundred twenty (120) months from (i) the date of close of escrow between Contractor and its homebuyers for Work associated with a structure or associated site work intended to be used primarily for residential purposes, or (ii) final completion of the Work for all other types of Work, repair or replace any defective Work, associated with structural damage, and perform Contractor's obligations under any applicable warranty insurance programs (the "Ten Year Warranty"). The foregoing obligations exist so long as the defect(s) arose or existed during the relevant extended warranty periods, and even if such defects were not observed until after the expiration of the extended warranty period. Should Contractor perform any of Subcontractor's warranty work (extended or otherwise), Subcontractor shall reimburse Contractor for the cost of repairing or replacing such defective Work. Notwithstanding anything to the contrary herein, should any state or federal law impose a warranty, express or implied, or any other obligation to repair, replace or pay for defective work arising from Subcontractor's Work that is longer than the time period set forth in this paragraph, Subcontractor's warranty obligation period shall be deemed to extend for the duration of the applicable state or federal law.

10.2 Manufacturer's Warranties. Prior to the earlier of completion of Work or upon the termination of this Agreement, Subcontractor shall provide Contractor with any and all applicable manufacturer's warranties on equipment, materials or appliances furnished pursuant to this Agreement. Subcontractor shall fully cooperate with Contractor in making any claim on any manufacturer's warranty.

11. EXTRA WORK/CHANGES: NO EXTRA WORK OR CHANGES TO THE WORK SHALL BE PERFORMED BY SUBCONTRACTOR OR PAID FOR BY CONTRACTOR UNLESS SUCH EXTRA WORK OR CHANGE TO THE WORK HAS BEEN AUTHORIZED IN WRITING BY CONTRACTOR AND AGREED TO BY SUBCONTRACTOR PRIOR TO PERFORMANCE THEREOF. ALL EXTRA WORK OR CHANGE TO THE WORK (EACH, A "CHANGE ORDER") MAY BE REQUESTED AND SCHEDULED BY CONTRACTOR UTILIZING THE SUPPLY PRO® SCHEDULING SYSTEM. ANY CHANGE ORDER ISSUED BY CONTRACTOR UTILIZING THE SUPPLY PRO® SYSTEM SHALL BE CONSIDERED APPROVED IN WRITING BY CONTRACTOR. THE SUBCONTRACTOR'S ACKNOWLEDGEMENT OF THE CHANGE ORDER IN SUPPLY PRO® SHALL CONSTITUTE SUBCONTRACTOR'S AGREEMENT TO THE TERMS (INCLUDING, WITHOUT LIMITATION, THE SCHEDULE FOR PERFORMANCE AND COMPENSATION) SET FORTH IN SUCH CHANGE ORDER.

IN ADDITION TO ISSUING CHANGE ORDERS VIA THE SUPPLY PRO® SCHEDULING SYSTEM, THE CONTRACTOR MAY ISSUE WRITTEN CHANGE ORDERS EXECUTED BY AN OFFICER OF CONTRACTOR TO THE SUBCONTRACTOR VIA FACSIMILE, EMAIL, MAIL, OR BY HAND. SUCH CHANGE ORDERS SHALL NOT BE EFFECTIVE UNTIL EXECUTED BY THE SUBCONTRACTOR AND RETURNED TO CONTRACTOR. UPON EXECUTION OF SUCH CHANGE ORDERS BY CONTRACTOR AND SUBCONTRACTOR, CONTRACTOR SHALL ISSUE A START ORDER FOR THE WORK INCLUDED WITHIN SUCH CHANGE ORDER. FAILURE OF SUBCONTRACTOR TO EXECUTE AND RETURN TO CONTRACTOR ANY SUCH CHANGE ORDER WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT THEREOF SHALL CONSTITUTE SUBCONTRACTOR'S DISAPPROVAL OF SUCH CHANGE ORDER, AND, IN SUCH EVENT, WITHOUT FURTHER WRITTEN NOTICE FROM CONTRACTOR, SUBCONTRACTOR SHALL NOT COMMENCE THE WORK SET FORTH IN THE CHANGE ORDER.

12. PAYMENT: The price for the Work and additional terms for payment shall be set forth in the Work Agreement. Contractor has no obligation to pay Subcontractor for any Work performed prior to execution of a written Work Agreement which specifically covers such Work. No payment shall be due unless Subcontractor has otherwise satisfied all obligations set forth in this Agreement.

12.1 Payment shall be made in accordance with Contractor's standard practices. Payment will only be considered for Work properly performed, and inspected and accepted by Contractor through Supply Pro® as of the date of the payment request. As a condition precedent to any

payment, Subcontractor shall (i) submit a notice of completion and request for payment to the Contractor using Supply Pro®, and (ii) deliver executed lien waivers and releases in accordance with Section 5.2, and (iii) submit all other documentation reasonably required by Contractor to establish Subcontractor's entitlement to funds. No payment shall be deemed to constitute acceptance by Contractor of any defective or unacceptable Work.

12.2 All payments to Subcontractor are trust funds and shall first be used for the full payment of all Sub-subcontractors and suppliers. Subcontractor shall ensure that all Sub-subcontractors and suppliers are at all times fully and timely paid all amounts due in connection with the Work. Subcontractor shall immediately notify Contractor of any claims or disputes involving any Sub-subcontractor or supplier. When Contractor learns of any claim or dispute, Contractor may (i) withhold payments otherwise due Subcontractor until the claim or dispute is resolved to Contractor's satisfaction, (ii) issue joint checks to Subcontractor and any claimant, or (iii) deposit any disputed funds into the registry of a court of law. Subcontractor shall reimburse Contractor for any costs incurred by Contractor as a result of such claims or disputes. Should any dispute arise after payment by Contractor, Subcontractor shall immediately deposit any payments made relating to such labor or material into an interest-bearing account and shall only use this money to resolve such claims or disputes.

12.3 Contractor may, but is not required to, withhold retainage from each payment as provided by applicable law, and shall release such retainage when (i) Subcontractor has fully performed its obligations herein (save and except future extended warranty obligations), (ii) Subcontractor has provided final lien releases and waivers (conditioned only upon receipt of the retainage) from itself and all Sub-subcontractors and suppliers, and (iii) the legal time period for holding such retainage has expired. In the absence of any legally required amount, the maximum retainage shall equal ten (10%) percent of each payment.

12.4 Contractor may, at its option, issue, file, and/or record with the appropriate regulating agency, a Notice of Completion. By issuing, filing, and/or recording the notice of completion, Contractor does not release the Subcontractor from any of Subcontractor's obligations under this Agreement and/or any Work Agreement issued hereunder. Without limiting the generality of the foregoing, in no event shall the issuance, filing, and/or recordation of a notice of completion be deemed to commence any warranty obligations with respect to the Work performed by Subcontractor, as such warranty obligations are set forth in this Agreement.

13. **REMEDIES AND TERMINATION:** In addition to and without limiting Contractor's other remedies set forth herein or as otherwise provided by law, Contractor shall have the following rights:

13.1 If Subcontractor shall file for or be adjudged bankrupt, or if it should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, or if Subcontractor should persistently or repeatedly refuse or should fail, in the reasonable opinion of Contractor, to supply enough properly skilled workmen or proper materials or make delivery of materials as required, or if such materialmen or laborers for material supplied or Work performed disregard laws, ordinances, job rules, or instructions, or if Subcontractor fails to make prompt and proper payment for labor, materials, equipment or services provided by, through or under Subcontractor, or if Subcontractor fails to remedy defective Work or fails to perform warranty services or repairs within the time periods set forth in this Agreement, or should Subcontractor cause damage to the work of another subcontractor and/or Sub-subcontractor, or if Contractor is fined by any governmental agency on account of or arising out of the violation by Subcontractor or any Sub-subcontractor of any law, or should Subcontractor fail in Contractor's sole judgment to prosecute its Work diligently and promptly, or if Subcontractor otherwise breaches any of its obligations in this Agreement or any of its other agreements with the Contractor division for which Subcontractor is performing the Work herein, or if Contractor has a reasonable basis to believe that Subcontractor will not be able to properly perform all of its obligations in this Agreement or under any Work Agreement, Contractor may, without prejudice to any other right or remedy in this Agreement or any law and after giving Subcontractor forty-eight

(48) hours' written notice, (i) terminate this Agreement and take possession of Subcontractor's materials, tools, equipment and appliances thereon and finish the Work by whatever method it may deem expedient in its sole discretion, (ii) withhold payment otherwise due Subcontractor until the Work is completed and accepted, or until defective Work is remedied, or until warranty services are properly performed, or until such breach has been remedied, (iii) stop the Work until such breach has been cured to Contractor's satisfaction, and/or (iv) furnish or cause to be furnished additional labor or materials at Subcontractor's expense. If the costs of completing the Work, furnishing additional labor or materials, or remedying Subcontractor's breach do not exceed the unpaid balance under the applicable Work Agreement(s), and if Subcontractor is otherwise entitled to receive payment, Contractor shall pay the difference (less a reasonable sum to ensure Subcontractor's performance of any remaining warranty obligations) to Subcontractor upon completion of the Work. If such expenses of completing the Work or remedying Subcontractor's breach exceed the unpaid balance under the applicable Work Agreement(s), Contractor may offset the difference against any amounts due Subcontractor under this Agreement or other Work Agreement, contract, or other agreement. Upon demand, Subcontractor shall pay the difference to Contractor plus any and all costs, expenses and attorneys' fees and paraprofessional fees incurred by Contractor in enforcing or performing any of Subcontractor's obligations under this Agreement.

13.2 Contractor shall also have the right to terminate this Agreement or any Work Agreements or portions thereof issued to Subcontractor without cause and for Contractor's convenience. In such event, Subcontractor shall be paid only for that Work actually performed as of the date of termination, and Subcontractor waives recovery for any other costs or damages, direct or consequential including without limitation prospective profits, on Work not performed.

13.3 Should Subcontractor breach any of its obligations in this Agreement, Contractor shall be entitled to recover against Subcontractor any reasonable and necessary attorneys' fees and paraprofessional fees, costs and expenses incurred by Contractor in pursuing claims against Subcontractor.

14. DEFENSE AND INDEMNITY: TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, AND IN CONSIDERATION OF THE SUM OF ONE HUNDRED DOLLARS ($100.00), WHICH SUM IS INCLUDED IN THE PRICE(S) ESTABLISHED UNDER THE WORK AGREEMENT(S), THE ADEQUACY AND RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, SUBCONTRACTOR HEREBY AGREES TO UNCONDITIONALLY DEFEND, INDEMNIFY AND HOLD HARMLESS CONTRACTOR, ITS PARENT, AFFILIATES, SUBSIDIARIES, PARTNERS, JOINT VENTURERS, OFFICERS, DIRECTORS, SHAREHOLDERS, AGENTS, EMPLOYEES, INSURERS, SURETIES, ANY OWNER OF REAL PROPERTY IMPROVED OR ALLEGED TO HAVE BEEN IMPROVED BY THE SUBCONTRACTOR, OR ANY OF THEM (COLLECTIVELY "INDEMNITEES") AGAINST ANY AND ALL CIVIL OR CRIMINAL LIABILITIES, COSTS, EXPENSES, CLAIMS, DEMANDS, CAUSES OF ACTION, LIEN CLAIMS, THREATS OF LIENS, STOP NOTICES, FUND TRAPPING NOTICES, BOND CLAIMS, PENALTIES, FINES, CITATIONS, LOSSES, AND DAMAGES (INCLUDING COURT COSTS, ATTORNEYS' FEES AND PARAPROFESSIONAL FEES, AND COSTS OF INVESTIGATION), OF ANY NATURE, KIND, OR DESCRIPTION, ARISING OUT OF, IN CONNECTION WITH, CAUSED BY, ALLEGED TO HAVE BEEN CAUSED BY, OR RESULTING FROM, DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, (1) THE WORK, LABOR, MATERIALS, EQUIPMENT OR SERVICES PERFORMED OR SUPPLIED OR ALLEGED TO HAVE BEEN PERFORMED OR SUPPLIED BY SUBCONTRACTOR OR ANY OF ITS SUB-SUBCONTRACTORS, (2) ANY ACT OR OMISSION OF SUBCONTRACTOR OR ANY OF ITS SUB-SUBCONTRACTORS, OR (3) ANY ACT OR OMISSION OF CONTRACTOR OR CONTRACTOR'S OTHER SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR SUPPLIERS OR ANY OF THEIR EMPLOYEES, AGENTS, INVITEES OR ANY PERSON ACTING BY, THROUGH OR UNDER CONTRACTOR OR CONTRACTOR'S OTHER SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR SUPPLIERS (COLLECTIVELY "LIABILITIES"). THE OBLIGATIONS OF SUBCONTRACTOR UNDER THIS INDEMNIFICATION SHALL APPLY TO LIABILITIES EVEN IF SUCH LIABILITIES ARISE FROM OR ARE ATTRIBUTED TO THE CONCURRENT NEGLIGENCE OF ANY INDEMNITEE. NOTWITHSTANDING THE FOREGOING, SUBCONTRACTOR SHALL NOT BE

OBLIGATED UNDER THIS AGREEMENT TO INDEMNIFY THE INDEMNITEES TO THE EXTENT SUCH LIABILITIES RESULT FROM THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY INDEMNITEE. SUBCONTRACTOR SHALL, AT ITS EXPENSE, ASSUME THE DEFENSE OF THE INDEMNITEES, OR ANY OF THEM, AND SHALL CONDUCT SUCH DEFENSE WITH DUE DILIGENCE AND IN GOOD FAITH WITH COUNSEL SATISFACTORY TO CONTRACTOR. SHOULD SUBCONTRACTOR BREACH ITS DEFENSE AND INDEMNITY OBLIGATIONS, CONTRACTOR MAY, AND WITHOUT RELIEVING SUBCONTRACTOR OF ITS INDEMNITY OBLIGATIONS, ASSUME ANY DEFENSE OBLIGATION AND TRY OR SETTLE SUCH CLAIM, AND SUBCONTRACTOR (1) SHALL REIMBURSE CONTRACTOR FOR ALL COSTS AND EXPENSES INCURRED OR PAID BY ANY INDEMNITEE IN THE DEFENSE, SETTLEMENT, TRIAL OR ARBITRATION, AND (2) PAY ANY JUDGMENT OR AWARD OBTAINED AGAINST THE INDEMNITEES OR ANY OF THEM. NEITHER THE INDEMNITY OBLIGATIONS UNDER THIS SECTION, NOR ANY COMMON LAW AND/OR STATUTORY CONTRIBUTION RIGHTS OR OTHER RIGHTS OF CONTRACTOR OR ANY INDEMNITEE, SHALL BE LIMITED IN ANY WAY BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGE, COMPENSATION, OR BENEFITS PAYABLE BY OR FOR THE SUBCONTRACTOR OR CONTRACTOR UNDER INSURANCE POLICIES, WORKERS' COMPENSATION ACTS, DISABILITY BENEFIT ACTS, OR OTHER EMPLOYEE BENEFIT ACTS. THIS PROVISION IS SEPARATE AND DISTINCT FROM, AND IN ADDITION TO, ANY OTHER PROVISION OR SECTION IN THIS AGREEMENT, INCLUDING ANY PROVISION OR SECTION CONCERNING INDEMNIFICATION AND PROCUREMENT OF INSURANCE. IT IS SPECIFICALLY AGREED WITH RESPECT TO ANY LEGAL LIMITATIONS NOW OR HEREAFTER IN EFFECT AND AFFECTING THE VALIDITY OR ENFORCEABILITY OF THE INDEMNIFICATION OBLIGATION UNDER THIS SECTION, THAT SUCH LEGAL LIMITATIONS ARE MADE A PART OF THE INDEMNIFICATION OBLIGATION AND SHALL OPERATE TO AMEND THE INDEMNIFICATION OBLIGATION TO THE MINIMUM EXTENT NECESSARY TO BRING THE PROVISION INTO CONFORMITY WITH THE REQUIREMENTS OF SUCH LIMITATIONS, AND AS SO MODIFIED, THE INDEMNIFICATION OBLIGATION SHALL CONTINUE IN FULL FORCE AND EFFECT, EVEN AFTER COMPLETION OF THE WORK OR TERMINATION OF THIS AGREEMENT. EXCEPT AS EXPRESSLY PROVIDED OTHERWISE, IT IS THE SPECIFIC INTENT OF THIS INDEMNITY THAT THE SUBCONTRACTOR IS INDEMNIFYING THE INDEMNITEES FROM ACTS OF NEGLIGENCE OF INDEMNITEES.

In any and all claims against Contractor hereunder by any employee of Subcontractor or any employee of any other person or entity acting by, through or under Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Subcontractor or any Sub-subcontractor or supplier under workers' or workmen's compensation acts, disability acts or other employee benefit acts, and Subcontractor expressly waives any right it may have to assert such limitation. Subcontractor expressly waives any right of subrogation that it or its insurers may have against the Indemnitees or any of them. In addition, in no event shall Subcontractor's obligations hereunder be limited to the extent of any insurance available to or provided by Subcontractor. The indemnity obligations in this Agreement shall not be limited by the insurance required to be provided by Subcontractor pursuant to this Agreement; nor shall the insurance requirements of this Agreement be limited by the indemnity obligations of this Agreement.

15. <u>WAIVER OF JURY TRIAL/ARBITRATION:</u> TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, AND AFTER CONSULTING WITH LEGAL COUNSEL OF THEIR OWN CHOOSING, SUBCONTRACTOR AND CONTRACTOR, ON BEHALF OF THEMSELVES AND ANY PERSON OR ENTITY ACTING BY, THROUGH OR UNDER THEM, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY AGREE TO WAIVE THE RIGHT TO TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION OR JUDICIAL PROCEEDING RELATING TO OR CONCERNING, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR ANY OTHER RIGHTS OR OBLIGATIONS BETWEEN CONTRACTOR, SUBCONTRACTOR AND ALL PERSONS ACTING BY, THROUGH OR UNDER CONTRACTOR OR SUBCONTRACTOR. CONTRACTOR AND SUBCONTRACTOR ACKNOWLEDGE THAT SEPARATE AND GOOD AND VALUABLE CONSIDERATION HAS BEEN PROVIDED BY EACH FOR THIS WAIVER. THIS WAIVER SHALL APPLY TO THIS AGREEMENT, ANY FUTURE AMENDMENTS, SUPPLEMENTS OR MODIFICATIONS OF THIS AGREEMENT, AND ANY FUTURE

CHANGE ORDERS OR WORK AGREEMENTS. NOTWITHSTANDING THE FOREGOING, IF (A) CONTRACTOR IS A PARTY TO A LAWSUIT, IS REQUIRED TO TRY THE DISPUTE BEFORE A JURY, AND BELIEVES THAT SUBCONTRACTOR IS LIABLE, IN WHOLE OR IN PART, FOR THE CLAIMS BEING MADE IN THE LAWSUIT, THEN THIS WAIVER OF JURY TRIAL SHALL NOT APPLY; OR (B) CONTRACTOR IS A PARTY TO AN ARBITRATION ACTION, IS REQUIRED TO TRY THE DISPUTE BEFORE AN ARBITRATOR(S), AND BELIEVES THAT SUBCONTRACTOR IS LIABLE, IN WHOLE OR IN PART, FOR THE CLAIMS BEING MADE IN THE ARBITRATION, THEN CONTRACTOR AND SUBCONTRACTOR AGREE THAT THE DISPUTES BETWEEN THEM WILL BE FULLY AND FINALLY RESOLVED IN SUCH ARBITRATION AND IN ACCORDANCE WITH THE ARBITRATION ACT AND ARBITRATION RULES THEN GOVERNING THE ARBITRATION, AND NOT BY JUDGE OR BY JURY. CONTRACTOR AND SUBCONTRACTOR SPECIFICALLY AGREE THAT THIS AGREEMENT INVOLVES INTERSTATE COMMERCE, AND THAT ANY ARBITRATION SHALL BE GOVERNED BY THE FEDERAL ARBITRATION ACT.

16. **INDEPENDENT CONTRACTOR/AUTHORITY:** Subcontractor is acting as an independent contractor and not a partner or joint venture of Contractor. Contractor is solely responsible for the employment, acts, errors, omissions, control and direction of its employees, agents, and Sub-subcontractors. Nothing contained in this Agreement shall authorize or empower Subcontractor to assume or create any responsibility whatsoever, express or implied, on behalf of or in the name of Contractor, or to bind Contractor in any manner, or make representation, warranty, or commitment on behalf of Contractor, or purchase materials or otherwise incur debts in Contractor's name.

17. **CONTRACTOR REGULATION:** To the extent required by law, Subcontractor warrants that it is licensed to perform the Work under the applicable Work Agreement(s). Subcontractor shall maintain all required permits and licenses in good standing at all times.

18. **CUSTOMER APPRECIATION GIFTS OR EVENTS:** Contractor periodically gives its Subcontractors and Subcontractors' employees customary and nominal tokens of its appreciation, such as logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Subcontractor acknowledges and agrees that this is customary in the industry and does not constitute an attempt to improperly influence Subcontractor or Subcontractor's employees and does not and will not give rise to any claims for civil or criminal misconduct. Contractor fully understands that as a consequence of accepting any tokens of appreciation from Contractor, Subcontractor or Subcontractor's employees will be under no obligation to Contractor other than those contained in this Agreement. In order to ensure that Subcontractor is aware of this practice, Subcontractor expressly agrees that Contractor may, *at Contractor's sole discretion, without any obligation on the part of Contractor and without further notice to Subcontractor*, provide similar tokens of appreciation to Subcontractor or Subcontractor's employees without the need to obtain additional written or verbal consent from Subcontractor.

19. **NO GIFTS:** Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give to or receive from any person or entity, including without limitation, any officer or employee of any governmental or quasi-governmental agency, department, or instrumentality, any commission, fee, rebate, gift or loan of significant cost or value in connection with or as a result of Subcontractor's Work provided hereunder (excluding Gifts from Contractor pursuant to Section 18), to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not (a) enter into any business arrangement with any partner or employee of Contractor, or any affiliate of same other than one acting in a capacity as a representative of Contractor or such affiliate in accordance with this Agreement and with the prior written approval of Contractor or (b) engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. In the event of a violation of this Section, Subcontractor shall pay to Contractor any and all amounts received by Subcontractor or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Contractor may have against Subcontractor at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Contractor's business and reputation, all of which are, at the

date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Contractor and Subcontractor agree that if Contractor terminates this Agreement due to the breach of this Section, then, as the monetary remedy for such breach and at Contractor's election and, as liquidated damages and not as a penalty, Subcontractor agrees that Subcontractor shall not be paid any amounts billed but unpaid for Subcontractor's compensation for Work completed prior to the termination date, as provided in Section 13. This provision shall not be construed as a waiver of Contractor's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Subcontractor of this Section. In addition to the remedies available under this Section, and at Contractor's election, Contractor shall also be entitled to injunctive remedies for breach of this Section, including without limitation, rescission.

20. STANDARDS OF BUSINESS ETHICS: Subcontractor represents that it has not and will not receive or give gifts or gratuities, nor participate in any other conduct in connection with this Agreement or any Work Agreement that violates the Standards of Business Ethics and Conduct of Contractor ("Contractor's Business Ethics") (*see* www.Lennar.com). Should any employee of Contractor or any of its Trade Partners engage in any conduct which Subcontractor believes is in violation of Contractor's Business Ethics, Subcontractor shall immediately notify Contractor's representatives in writing at the address provided herein. Violation of Contractor's Business Ethics by Subcontractor shall be deemed a material breach of this Agreement by Subcontractor.

21. MISCELLANEOUS:

21.1 Contractor and Subcontractor acknowledge that they have read, understand, and have had the opportunity to be advised by legal counsel of their own choosing as to each and every one of the terms, conditions, and restrictions and the effect of all the provisions of this Agreement. Contractor and Subcontractor agree that the provisions shall not be construed more strictly against the party who prepared the document.

21.2 Neither this Agreement nor any Work to be performed under any Work Agreement nor the right to payment under this Agreement shall be assigned by Subcontractor without the written consent of Contractor, which consent may be withheld at Contractor's sole discretion.

21.3 This Agreement may be assigned by Contractor to any mortgagee or subsequent owner of the Project who assumes Contractor's obligations under this Agreement. Subcontractor shall perform the Work and fulfill its obligations hereunder for the benefit of such assignee, so long as the assignee is making proper payment to Subcontractor. In the event of such assignment, Contractor shall be relieved of all liability accruing after such assignment. This Agreement shall be binding on the successors, heirs and permitted assigns of the parties.

21.4 This Agreement, the attached Schedules and the Work Agreement(s) issued by Contractor to Subcontractor embody the entire agreement between Contractor and Subcontractor and supersede any prior understandings or oral or written agreements between the parties. This Agreement, including this provision, cannot be amended except by written instrument executed by Contractor and Subcontractor. Invalidation of any term or condition of this Agreement by judgment, arbitration award or court order or otherwise shall not affect the validity or enforceability of the remaining terms and conditions.

21.5 All notices given under this Agreement shall be in writing personally delivered or mailed certified or registered return receipt requested postage prepaid. Notices to Contractor and Subcontractor will be sent to the addresses noted in this Agreement. Either party may change the address at which it will receive notice by giving written notice in accordance with this provision.

21.6 If any provision of this Agreement is determined to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect provided that the economic and legal substance of the transactions contemplated is not affected in any manner materially adverse to any party. In the event of any such determination, the parties agree to

negotiate in good faith to modify this Agreement to fulfill as closely as possible the original intent and purposes hereof. To the extent permitted by law, the parties hereby to the same extent waive any provisions of law that renders any provision hereof prohibited or unenforceable in any respect.

21.7 In no event shall either party be entitled to any interest on any sum due hereunder in excess of that permitted by applicable law. Notwithstanding anything to the contrary herein, any reference herein to interest accruing on any sum due hereunder shall be deemed to be the lower of: the interest rate stated herein or the maximum rate allowed by law.

21.8 TIME IS OF THE ESSENCE OF THIS AGREEMENT. Any covenants, terms and conditions of a continuing nature shall survive final payment, completion, and acceptance of the Work under this Agreement and any applicable Work Agreement and any termination or conclusion of this Agreement and Subcontractor has taken into consideration and made allowances for all the hindrances and delays incident to its Work.

21.9 This Agreement shall be deemed entered into in the state where the Project Site or Job Site is located and shall be interpreted and applied in accordance with the laws of the state where the Project Site or Job Site is located.

21.10 Subcontractor agrees to perform all of its obligations in strict accordance with the terms of this Agreement and in strict accordance with any contract and/or agreement between Contractor and any owner of the property being improved, and in complete satisfaction of such contract and/or agreement between Contractor and such owner. Such contract and/or agreement, to the extent applicable to Subcontractor's Work, shall be deemed to be a part of this Agreement.

21.11 The venue for any disputes between Contractor and Subcontractor shall be as follows: (i) Third Party Actions – If Contractor is involved in litigation or arbitration with a third party and Contractor or any other party joins Subcontractor as a party to the litigation or arbitration, Subcontractor consents to be joined in that same venue; and (ii) Other Actions or Disputes – In all other situations, venue shall be in the state court located in the state and county where the Project is located.

21.12 Upon reasonable notice, at reasonable times, and at Contractor's cost, Contractor or a third-party retained by Contractor shall have the right to access and audit Subcontractor's books, records and documentation for the purpose of auditing Subcontractor's performance of its obligations under this Agreement or Work Agreement. Subcontractor shall cooperate by identifying and gathering documentation relating to Subcontractor's performance of its obligations.

21.13 Subcontractor shall, upon Contractor's request and at Subcontractor's cost, provide training to Contractor and its Trade Partners as to any product or service provided by Subcontractor. Subcontractor and Contractor shall reasonably cooperate in choosing the time, place and frequency of such training.

21.14 To the extent of any conflict or inconsistency between the terms and conditions of the documents set forth below, whether existing or entered into at a later date, the documents shall prevail and take precedence in the order listed below:

a. This Agreement;
b. Any Work Agreement;
c. Any other agreements between Subcontractor and Contractor.

21.15 By signing below, the undersigned certifies that he or she is authorized to execute this Agreement and is taking this action with full authority from the principal.

21.16 This Agreement may be executed in any number of counterparts, a complete set of which shall be deemed to be an original and all of which together shall comprise but a single instrument. Signatures may be given via facsimile transmission and shall be deemed given as of the date of the transmission of this Agreement by facsimile to the other party.

21.17 Subcontractor acknowledges and understands that all information relating in any way to Contractor or its business or affairs, whether written or oral, obtained by Subcontractor in connection with the Work provided as part of this Agreement or otherwise and any information regarding the nature and extent of this Agreement ("Confidential Information"), shall, unless otherwise specified by Contractor in writing be deemed confidential. Subcontractor acknowledges and understands that Subcontractor's unauthorized disclosure of any Confidential Information would be extremely prejudicial to Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this Work Agreement as of the day and year first above written.

Lennar Carolinas, LLC

"Contractor"

By: _____

Name: Sam Sparks

Title: Vice President

TJB Trucking/Leasing, LLC

"Subcontractor"

By: _____

Print Name: Timmy Hopkins

Title: President/Owner

Fed I.D. No

License No.

LENNAR

SCHEDULE "A"

LENNAR CAROLINAS, LLC

WORK AGREEMENT ____#1_____

TO MASTER TRADE PARTNER AGREEMENT

CONTRACTOR'S STATE LICENSE 728102

DIVISION OFFICE: CHARLESTON, SC
PROJECT: The Abbey @ Spring Grove

This Work Agreement to Master Trade Partner Agreement (the "Work Agreement") is entered into this 31st. day of October, 2012, by and between Lennar Carolinas, LLC ("Contractor") and ** *** *** TJB Trucking/Leasing, LLC*** *** *** a Corporation, ("Subcontractor") whose address is 105 Salinas Court, Summerville, SC 29483, telephone number (843) 670-4008.

RECITALS

A. Contractor and Subcontractor entered into that certain Master Trade Partner Agreement on or about **October 31, 2012**, Contract No. _____ (the "Agreement"). As used herein, and except as hereby expressly provided, all capitalized words and phrases shall have the same meanings as defined in the Agreement.

B. Contractor desires to have Subcontractor perform work within the **The Abbey @ Spring Grove** community as further described in the "Scope of Work," attached hereto as Exhibit "B" (the "Work").

C. Contractor and Subcontractor desire to amend the Agreement as more particularly set forth herein.

TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the foregoing recitals, and the covenants and conditions contained herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, Contractor and Subcontractor hereby agree to amend the Agreement as follows:

1. The Work Agreement number for the Work added by this Work Agreement is #1.

2. Pricing as approved for construction, is set forth in the "Detail Payment Schedule," attached hereto as Exhibit "A."

3. Work approved for construction is set forth in the "Scope of Work," attached hereto as Exhibit "B."

4. If attached, insurance requirements added to or amended by this Work Agreement, are set forth in the "Insurance Requirements," attached hereto as Exhibit "C."

5. The price guaranty period added by this Work Agreement shall be **10/25/2012** to **10/25/2013**. Any changes following such price guaranty period, and any changes to plans and/or specifications, shall become effective only upon execution by all parties hereto of an Amendment to Work Agreement (the "Amendment"), in the form attached hereto as Exhibit "D."

6. The plan elevation base pricing added by this Work Agreement is as follows: _____

See Exhibit A & B

7. Contractor will, from time to time, issue written Start Orders identifying specific homesites on which the Work is to be performed. Contractor shall have no obligation to issue any Start Orders during the term of this Work Agreement. **THIS WORK AGREEMENT IS NOT AN AUTHORIZATION TO PROCEED WITH WORK, AND SHALL NOT BECOME EFFECTIVE WITH RESPECT TO THE WORK OF SUBCONTRACTOR UNLESS AND UNTIL CONTRACTOR ISSUES START ORDER(S) TO SUBCONTRACTOR AUTHORIZING THE SPECIFIC WORK OF SUBCONTRACTOR TO BE PERFORMED, AND THIS WORK AGREEMENT SHALL BE BINDING ONLY AS TO THE WORK AUTHORIZED BY CONTRACTOR. SUBCONTRACTOR SHALL PERFORM NO WORK WITHOUT RECEIVING CONTRACTOR'S WRITTEN START ORDER FOR SUCH WORK. SUBCONTRACTOR AGREES TO COMMENCE SUCH WORK AS MAY BE AUTHORIZED BY CONTRACTOR BY MEANS OF EACH START ORDER AS DIRECTED BY CONTRACTOR'S FIELD SUPERINTENDENT, AND SUCH START ORDER SHALL BE EFFECTIVE IMMEDIATELY UPON ITS ISSUANCE BY CONTRACTOR WITHOUT NEED FOR FURTHER ACCEPTANCE THEREOF BY SUBCONTRACTOR.** If the Work authorized by a Start Order is not commenced on the date specified in the Start Order, Contractor may, in its sole discretion, declare such Start Order null and void. Contractor may, but shall not be obligated to, furnish Subcontractor with a progress schedule for all or any portion of the Work which, if furnished, may be amended from time to time by Contractor and shall be considered a part of this Work Agreement. Subcontractor acknowledges that neither this Work Agreement nor the issuance by Contractor of a progress schedule constitute any representation by Contractor that a minimum or specified number of Start Orders will be issued. As to that portion of the Work covered thereby, such schedule shall control over any other provision of this Work Agreement regarding time for performance.

Except to the extent the Agreement is modified by this Work Agreement, the remaining terms and conditions of the Agreement shall remain unmodified and in full force and effect. In the event of conflict between the terms and conditions of the Agreement and the terms and conditions of this Work Agreement, the terms and conditions of the Agreement shall prevail and control. The Agreement, together with this Work Agreement, embodies the entire understanding between Contractor and Subcontractor with respect to its subject matter and can be changed only by an instrument in writing signed by Contractor and Subcontractor.

IN WITNESS WHEREOF, the parties hereto have executed this Work Agreement as of the day and year first above written.

Lennar Carolinas, LLC

"Contractor"

By: _____

Name: Sam Sparks

Title: Vice President

TJB Trucking/Leasing, LLC

"Subcontractor"

By: _____

Print Name: Timmy Hopkins

Title: President/Owner

Fed I.D. No

License No.

Exhibit A – Detail Payment Schedule
Exhibit B – Scope of Work
Exhibit C – Insurance Requirements

EXHIBIT "A"
DETAIL PAYMENT SCHEDULE

Vendor: TJB Trucking/Leasing, LLC
Contract:
Rel Cost Center:

Cost Code	Description
2678	Clearing/Grading/Finished Pads – Swells/Retaining Wall

Seq	Lot	P/E	Descripiton	Unit Price	Total
0001	0004	The Abbey	Muck 3 feet, fill compact completed to 12 inches above curbe height.	$6,550.00	$6,550..00
0002	0039	The Abbey	Remove washout, concrete debris, and muck, fill and compact per Soil Engineer's report and Contractors observations to 12 inches above curbe	$6,990.00	$6,990.00
0003	All Lots	The Abbey	Muck and remove excess material in rear of all lots. Also cut sells between all lots – Appr. 60 truck loads. Repair rear of lots around pond	$28,878.00	$28,878.00
0004	28	The Abbey	60 feet of hollow black retaining wall filled with 57 slag and 3 feet height.	$4,600.00	$4,600.00
				Total	$47,018.00

EXHIBIT "B"

SCOPE OF WORK
See attached

- The building pad as well as the lot will be cleared of all vegetation. If there are trees on the lot, Contractor will direct Sub-contractor if any trees are to be saved.
- Sub-contractor shall construct the building pad 12 inches above back of curb with good compactable fill supplied by Sub-contractor.
- All imported fill will have a compaction test completed by Contractor. The compaction test must meet a 95% or better compaction test result.
- Contractor will perform a soils analysis on each lot. If it is determined that a lot requires remediation, Contractor shall direct Sub-contractor as to the remediation necessary.
- Subcontractor shall cut swells between all lots & repair rear of lots around pond
- Sub-Contractor will install a 60 feet retaining wall with 57 slag 3 feet height on lot 28

EXHIBIT "C"
INSURANCE REQUIREMENTS

See Attached

Schedule F, Schedule 10 or Exhibit C

INSURANCE REQUIREMENTS – High Risk Level

Subcontractor shall procure and maintain, at its sole cost and expense, the following insurance coverages:

1. **Workers' Compensation:**
   Coverage A. Statutory Benefits

   Coverage B. Employers' Liability limits of not less than:

Bodily Injury by accident	$1,000,000 each accident
Bodily Injury by disease	$1,000,000 policy limit
Bodily Injury by disease	$1,000,000 each employee

   With the exception of the state of New Jersey and monopolistic states, coverage must include a waiver of subrogation endorsement in favor of, and naming, Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns.

2. **Commercial Auto Coverage:**
   Automobile Liability coverage (equivalent in coverage to ISO form CA 00 01) of not less than $1,000,000 combined single limit, each accident, covering all owned, hired and non-owned autos. If Subcontractor does not have any company owned vehicles, a copy of the declaration page from the personal auto liability policy of the principal(s) of the company entering into this agreement will be acceptable. Hired and non-owned auto coverage for the Subcontractor must be evidenced through a general liability policy or auto policy.

3. **Commercial General Liability:**
   Commercial General Liability coverage (equivalent in coverage to ISO form CG 00 01) of not less than:

Each Occurrence Limit	$1,000,000
Personal Advertising Injury Limit	$1,000,000
Products/Completed Operations Aggregate Limit	$2,000,000
General Aggregate Limit (other than Products/Completed Operations)	$2,000,000

   The policy must include:
   a) Premises and Operations coverage with no explosions, collapse, or underground damage exclusion (XCU).
   b) Products and Completed Operations coverage. Subcontractor agrees to maintain this coverage for a minimum of ten (10) years following completion of its work.
   c) Standard ISO CG0001 0196 Contractual Liability coverage, or its equivalent, and a Separation of Insureds clause.
   d) Broad Form Property Damage coverage, including completed operations, or its equivalent.
   e) The work "performed on your behalf by a subcontractor" exception to the "Damage to Your Work" exclusion (Exclusion "l" in Section I of the ISO form CG 00 01 10 01 and earlier versions.) No limitation or restriction of this exception is allowed.
   f) An Additional Insured Endorsement (equivalent to ISO form CG 20 10 11 85) naming as additional insured:
   "Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns."
   g) If the Work to be performed is on an attached community, there shall be no exclusion for attached or condominium projects.
   h) There shall be no exclusions for continuing or progressive losses not known by Subcontractor to exist prior to policy inception.
   i) Coverage must be on an "occurrence" form. "Claims Made" and "Modified Occurrence" forms are not acceptable.
   j) Such coverage as is afforded by this policy for the benefit of the additional insured(s) is primary and any other coverage maintained by such additional insured(s) shall be non-contributing with the coverage provided under this policy
   k) There shall be no "pollution" exclusions, residential exclusions, nor any of their equivalents.
   l) The CGL policy may not be subject to a self-insured retention (SIR) or deductible that exceeds $10,000. Any and all SIRs must be susceptible of being satisfied under the CGL policy through payments made by additional insureds, co-insurers, and/or insureds other than the First Named Insured.

4. **Property Insurance:**
   Subcontractor shall maintain "Special Form" property insurance (commonly referred to as "all risk" or "special perils" coverage) in an amount equal to the full replacement cost of all Subcontractor's real and personal property (for which it has title and/or risk of loss), as well as real and personal property which becomes a final part of the Project, during its off-Project status, in transit and while stored or worked upon away from, or on, the Project site. All policy proceeds shall be used for the repair or replacement of the property damaged or destroyed.

   Property Waiver of Subrogation: Subcontractor hereby waives all rights of recovery against Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns, with respect to any loss or damage, including consequential loss or damage, to the Subcontractor's property caused or occasioned by any peril or perils covered under any policy or policies of property insurance carried by the Subcontractor. Subcontractor shall cause its insurance carriers to consent to such waiver of subrogation.

5. **Other Requirements:**
   a) All policies must afford an unqualified thirty (30) days notice of cancellation to the additional insured(s) in the event of cancellation or non-renewal, and ten (10) days notice of cancellation for non-payment of premium.

b) All policies must be written by insurance companies whose rating in the most recent Best's Rating Guide, is not less than A (-): VII. Pursuant to Section 627.442 Florida Statues, the insurance company rating requirement does not apply to a self-insurance fund that is subject to part V of Chapter 631. This exception is only applicable to self-insurance funds providing Workers' Compensation coverage in the State of Florida. Contractor reserves the right to accept coverages provided via a state fund. All coverage forms must be acceptable to Contractor. Subcontractor agrees to provide a full certified copy of any policy maintained by Subcontractor to Contractor upon Contractor's request therefor.

c) Certificates of Insurance with the required endorsements evidencing the required coverages must be delivered to the Contractor prior to commencement of any work under this Subcontract. Such certificates of insurance shall state "All Operations" of Subcontractor performed on behalf of Contractor shall be covered by such insurance. A 30-day notice of cancellation must be issued per the terms/provisions under the Subcontractor's policy(ies).

d) If the Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of Subcontractor in which event the Subcontractor shall pay the costs thereof and furnish upon demand all information that may be required in connection therewith.

e) Contractor reserves the right, but shall have no obligation, to procure the insurance, or any portion thereof, for which Subcontractor is herein responsible and which is described in this section. Contractor shall notify Subcontractor if Contractor exercises its right, whereupon Subcontractor's responsibility to carry such insurance shall cease and all the premiums and other charges associated with such insurance shall be refunded to the Contractor. Contractor further reserves the right at any time, with thirty (30) days written notice to Subcontractor, to require that Subcontractor resume the procurement and maintenance of any insurance for which Contractor has elected to procure pursuant to this subsection; in such event, the sums paid to Subcontractor by Contractor shall increase to the extent of any previously agreed and implemented reduction (as noted above) attributable to Contractor's prior assumption of the particular insurance coverages. Such refund shall be equitably pro-rated based upon Subcontractor's completed work at the time of such adjustment.

f) Contractor reserves the right, in its sole discretion, to require higher limits of liability coverage if, in Contractor's opinion, operations by or on behalf of Subcontractor create higher than normal hazards, and, to require Subcontractor to name additional parties in interest to be Additional Insureds, and included in any required Waiver of Subrogation, Notice of Cancellation, or other endorsement.

g) In the event that rental of equipment is undertaken to complete and/or perform the work, Subcontractor agrees that it shall be solely responsible for such rental equipment. Such responsibility shall include, but not be limited to, theft, fire, vandalism and use, including use by unauthorized persons.

h) Nothing in this Exhibit shall reduce Subcontractor's obligations under this Contract. Subcontractor's procurement and/or maintenance of insurance shall not be construed as a limitation of liability or as full performance of the indemnification and hold harmless provisions of this Agreement.

i) In the event that materials or any other type of personal property ("personal property") is acquired for the Project or delivered to the Project site, Subcontractor agrees that it shall be solely responsible for such property until it becomes a fixture on the Project, or otherwise is installed and incorporated as a final part of the Project. Such responsibility shall include, but not be limited to, theft, fire, vandalism, and use, including use by unauthorized persons.

6. **Changes and Modifications:**
Any modification or waiver of the insurance requirements to this Agreement, or in any addendum hereto, may only be made with the prior written consent of Contractor.

7. **Notices:**
All Certificates of Insurance and required endorsements must be addressed and forwarded to:

Lennar Corporation
Insurance Compliance
PO Box 12010-LC
Hemet, CA 92546-8010

Phone: (951) 766-2274

EXHIBIT 57

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

MASTER TRADE PARTNER AGREEMENT (LAND)

Contract No. 1191702601

Project Name: Spring Grove The Abbey

BETWEEN

"CONTRACTOR"

Lennar Carolinas, LLC
1941 Savage Road - Ste 100C
Charleston, SC 29407
Main Telephone: 843-388-8989
Facsimile: 843-266-9182

AND

"SUBCONTRACTOR"

TJB Trucking / Leasing, LLC.
[Contractor's State License No.: _____]
105 Salinas Court
Summerville, SC 29483
Main Telephone: ( ) _____
Facsimile: _____

LENNAR

SS

MASTER TRADE PARTNER AGREEMENT (LAND)

SECTION REFERENCES

Section	Title
1.	SCOPE OF WORK
2.	LABOR AND SUPERVISION
3.	LEGAL COMPLIANCE
4.	JOB RULES
5.	LIENS AND BOND CLAIMS
6.	CONTRACTOR'S EQUIPMENT
7.	SECURITY
8.	CLEAN UP
9.	INSURANCE
10.	EXPRESS WARRANTIES
11.	EXTRA WORK/CHANGES
12.	PAYMENT
13.	REMEDIES AND TERMINATION
14.	DEFENSE AND INDEMNITY
15.	ARBITRATION
16.	INDEPENDENT CONTRACTOR/AUTHORITY
17.	CONTRACTOR REGULATION
18.	CUSTOMER APPRECIATION GIFTS OR EVENTS
19.	NO GIFTS
20.	STANDARDS OF BUSINESS ETHICS
21.	MISCELLANEOUS

LIST OF SCHEDULES

Schedule	Title
"1"	SCOPE OF WORK
"2"	PROJECT LOCATION/JOB SITE/LEGAL DESCRIPTION
"3"	LIST OF SUB-SUBCONTRACTORS
"4"	PLANS AND SPECIFICATIONS
"5"	NOTICE TO PROCEED
"5-A"	CONSTRUCTION SCHEDULE
"6"	MSDS ADDENDUM
"6-A"	LIST OF HAZARDOUS MATERIALS
"7"	OSHA ADDENDUM
"8"	JOB RULES
"9-A"	CONDITIONAL LIEN WAIVER AND RELEASE UPON PROGRESS PAYMENT
"9-B"	UNCONDITIONAL LIEN WAIVER AND RELEASE UPON PROGRESS PAYMENT
"9-C"	CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT
"9-D"	UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT
"10"	INSURANCE
"11"	CHANGE ORDER
"12"	BASIS OF CONTRACT AND PROGRESS BILLING SHEET
"13"	SUBCONTRACTOR RATES AND RENTAL RATES

LENNAR

LENNAR CAROLINAS, LLC

MASTER TRADE PARTNER AGREEMENT (LAND)

No. _____

CONTRACTOR'S STATE LICENSE No: _____

DIVISION OFFICE: CHARLESTON, SC
CONTRACT: _____

THIS MASTER TRADE PARTNER AGREEMENT (LAND) (hereinafter referred to as the "Agreement"), is made and entered into at Charleston, SC on 4/17/2013 by and between **Lennar Carolinas, LLC.** whose address is 1941 Savage Road, Suite 100C, Charleston, SC 29407, telephone number (843) 388-8989 ("Contractor") and TJB Trucking / Leasing, LLC., a Corporation, whose address is 105 Salinas Court, Summerville, SC 29483, telephone number (_____) and facsimile number (_____) ("Subcontractor").

1. SCOPE OF WORK: Subcontractor shall provide labor, materials, equipment, tools, machinery equipment, transportation, fuel, power, light, heat, telephone, water, sanitary facilities, permits, certificates, bonds, supplies, facilities, incidentals and other materials and services as required for the prompt and efficient execution of the duties under such terms and conditions as Contractor shall deem necessary and as provided herein and as more particularly described in the "Scope of Work" attached hereto as Schedule "1" (collectively, the "Work").

1.1 PROJECT NAME. ("Project") Spring Grove – The Abbey

1.2 PROJECT LOCATION. ("The Abbey") [Summerville, SC], and as more particularly described on Schedule "2" attached hereto.

1.3 PROJECT OWNER: The Owner of the Project is Lennar Carolinas, LLC ("Owner").

1.4 SUB-SUBCONTRACTOR. Unless otherwise provided, the term "Sub-subcontractor" shall include all persons or entities of all tiers, whether contracting directly with Subcontractor, or any person acting by, through or under Subcontractor, that are providing labor, materials, equipment, supplies, and/or supervision to satisfy the requirements of Subcontractor's Work. Subcontractor shall keep its Sub-subcontractors informed of the requirements of this Agreement. Subcontractor shall not employ any lower tier subcontractor or other party that is to furnish any principal item of material or equipment, whether initially or as a substitute, against whom Contractor has any reasonable objection. If Contractor does not object in writing to any subcontractor or other party listed in Subcontractor's bid for the Work prior to the giving of the notice of award, each Sub-subcontractor and other party so listed shall be deemed to be acceptable to Contractor. Attached hereto as Schedule "3" is a list of Subcontractor's proposed Sub-subcontractors. Acceptance of any Sub-subcontractor or other party by Contractor shall not constitute a waiver of any right of Contractor to reject defective or nonconforming Work or constitute a warranty or representation of any nature with respect to such party. Without the prior written consent of Contractor, Subcontractor shall make no substitution for any Sub-subcontractor or other party that has been accepted by Contractor as provided above. If Subcontractor requests Contractor's permission to substitute a Sub-subcontractor previously approved by Contractor, Subcontractor acknowledges and agrees that the Contractor may, prior to its approval of any requested substitution, investigate the reasons for the substitution (including but not limited to, contacting the Sub-subcontractor who Subcontractor desires to terminate).

1.5 PERFORMANCE OF THE WORK. Subcontractor shall furnish all labor, materials, equipment, supplies, supervision and all other things necessary to timely and properly perform the Work in a good and workmanlike manner, free from defects in workmanship or materials, acceptable to Contractor, and in strict accordance with (i) the plans and specifications, as more particularly described in Schedule "4", (ii) any applicable manufacturer's specifications, recommendations or requirements, (iii) applicable industry standards, codes, or other rules or regulations, and (iv) the requirements of Contractor's overall Construction Schedule. Subcontractor guarantees the availability of all labor, equipment and materials necessary to complete the Work in strict accordance with Contractor's Construction Schedule and shall diligently and continuously perform the Work until final acceptance by the applicable governmental authority. Subcontractor shall be solely responsible to pay for all labor, salaries, materials, tools, equipment, supplies, state, federal, local and all other applicable sales, use, income or other taxes of any type or nature, transportation, storage facilities, offices, telephones, other overhead, shop drawings, supervision, temporary or permanent facilities and all other things necessary for the full and complete performance of the Work addressed in this Agreement and, if applicable, any amendments thereto. Subcontractor shall secure and pay for all permits and governmental fees, licenses and inspections, to the extent necessary, for the proper execution and completion of Subcontractor's Work. Subcontractor shall perform the Work in a manner which maintains free access to all fire hydrants, unless and until Subcontractor receives written permission from the applicable fire protection districts or fire departments to obstruct such access. Subcontractor shall cooperate with Contactor in obtaining final approval of the Work by the requisite governmental or quasi governmental authority, including public utility companies. No substitutions shall be allowed in the performance of the Work unless expressly approved by Contractor in writing. Subcontractor shall provide Contractor with an approved set of as built plans within (10) days of acceptance of the Work by the applicable governmental authority.

1.6 INSPECTION AND INVESTIGATION. Subcontractor shall fully and completely investigate and study (i) the Project/Job Site, (ii) the plans and specifications, (iii) any manufacturer's specifications, and (iv) all other conditions that may affect the Work. By executing this Agreement, Subcontractor represents that it has noted no deficiencies or problems with the Project/Job Site, the plans and specifications, the manufacturer's specifications, or any other conditions which would impact its ability to perform the Work in accordance with the requirements of this Agreement. If Subcontractor subsequently discovers any discrepancies between the plans, specifications, manufacturer's specifications, physical conditions, or any errors and omissions in the plans or specifications or in the layout as given that might affect the Work, Subcontractor shall immediately notify Contractor in writing. Any Work performed by Subcontractor relating to such discrepancy, error or omission shall be done at Subcontractor's sole risk. Prior to ordering materials or performing the Work, Subcontractor shall verify (i) that the materials are adequate for the performance of the Work, and (ii) that all measurements or conditions relevant to Subcontractor's Work are acceptable. No extra charge or compensation shall be allowed on account of differences between actual dimensions or conditions, and the measurements and conditions which may be found as indicated in the plans and specifications. The soils and geology reports, investigations or borings available to Subcontractor were prepared by third parties and made only for the purpose of study and design. Contractor does not warrant or guarantee, either expressly or impliedly, (i) the sufficiency or accuracy of the reports or investigations or borings which have been made, or (ii) any conditions that exist throughout the Project/Job Site. Subcontractor agrees to undertake the Work subject to all site conditions as they now exist or may arise.

1.7 DEFECTIVE WORK. Subcontractor is responsible, at its sole cost, for promptly repairing or replacing any defective Work noted by Contractor or any third-party inspectors. Subcontractor shall provide Contractor with an itemized construction inspection checklist in a form approved by Contractor that Subcontractor will use to verify completion and workmanship of the Work. The failure of Contractor, a third party inspector and/or the applicable governmental inspecting authority to identify any defects in the Work during any inspection shall not relieve Subcontractor of its responsibility to perform the Work in accordance with the requirements of this Agreement.

Contractor, the third party inspector and/or the applicable governmental inspecting authority shall be the sole judge of the adequacy of the repairs made to fix defective work. If Subcontractor covers any Work prior to Contractor's, the third party inspector and/or the applicable governmental inspecting authority's inspection of the Work, then Subcontractor shall be responsible for the cost of uncovering or removal and replacement of the Work to allow Contractor's inspection. Subcontractor shall correct all items noted as needing correction within forty-eight (48) hours of receipt of Contractor's notice.

1.8 CONSTRUCTION SCHEDULE/CONTRACT COMPLETION DATE. The Work to be performed pursuant to this Agreement shall commence on the date specified in the fully executed Notice to Proceed attached hereto as Schedule "5". Subcontractor shall attend preconstruction meetings with Contractor and shall prepare a construction schedule ("Construction Schedule") which depicts in detail the sequence and timing of all significant aspects of the Work, including, without limitation, starting and completion dates of all portions of the Work, for review and approval by Contractor. The approved Construction Schedule is as described in Schedule "5-A" attached hereto. Subcontractor shall diligently and continuously perform the Work without delay and/or interruption to its completion within the time allotted in the Construction Schedule ("Contract Completion Time"), on or before the date set forth in the Construction Schedule for final completion of the Work ("Contract Completion Date"). Subcontractor shall require at least one authorized representative to attend regular team meetings with Contractor and other appropriate consultants to review proposed Work, coordinate work schedules and resolve any conflicts or remaining design issues associated with the Work. Subcontractor shall deliver to Contractor the Construction Schedule within five (5) working days after delivery of an executed original of this Agreement by Contractor to Subcontractor. Subcontractor shall comply with the deadlines and schedules established in the Agreement and by Contractor, and shall prosecute the Work with diligence and with adequate labor, equipment and materials to satisfy Subcontractor's progress requirements and so as to not delay the work of other subcontractors. Subcontractor shall cooperate and coordinate its Work with all other subcontractors so as to avoid any delay or interferences. Subcontractor shall provide written weekly updates to Contractor which specifically detail the actual sequence and timing of the Work compared to the Construction Schedule. Subcontractor's failure to provide written weekly updates to Contractor shall be considered a material breach of this Agreement.

1.8.1 WORKING DAY DEFINED. A "working day" is defined hereunder as any day other than (i) Saturday or Sunday; (ii) a federal holiday; (iii) any day Subcontractor is prevented from working at the beginning of the workday for cause as defined in Subsection 6-6.1 of the Standard Specifications for Public Works Construction; and (iv) any day Subcontractor is prevented from working during the first five (5) hours of the workday with at least sixty percent (60%) of the normal work force for cause as defined in Subsection 6-6.1 of the Standard Specifications for Public Works Construction.

1.8.2 WORK DELAYS. If Subcontractor is delayed in the performance of the Work by any act or neglect of Contractor, or by an employee, agent or representative of Contractor, or by changes ordered in the Work not caused by or resulting from the default, negligence or collusion on the part of Subcontractor, or if Subcontractor is delayed by separate contractors, or by unusually severe weather conditions not reasonably anticipated for the locale, or by fire, unavoidable casualty, acts of God, any industry-wide dispute which prevents Subcontractor from obtaining labor or materials necessary for performance of the Work (provided, however, that suitable substitute materials or labor are not reasonably obtainable), or any industry-wide labor dispute or other delay not within the reasonable control of Subcontractor which prevents the transportation of necessary materials to the Project/Job Site (provided, however, that suitable substitute transportation of such materials is not reasonably available), or national emergency (collectively, "Permitted Delays"), then the Contract Completion Time shall be extended by Change Order for a period equal to the length of the Permitted Delay, if, within five (5) days after the commencement of any Permitted Delay,

Subcontractor delivers to Contractor a written notice of the Permitted Delay stating the nature thereof, and within ten (10) days following the expiration of the Permitted Delay, provides a written request for extension of the Contract Completion Time by reason of the Permitted Delay and such extension is approved by Contractor, which approval shall not be unreasonably withheld, provided, however, that no such extension shall be given unless the delay for which a request for extension is made is included in those items for which an extension of the Contract Completion Time is appropriate pursuant to the provisions of this Section 1.8.2. If Subcontractor fails to deliver to Contractor the written notices required by this Section 1.8.2 within the required periods, then the extension of the Contract Completion Time attributable to such Permitted Delay shall be decreased by one (1) day for each day beyond the applicable five (5) day period Subcontractor fails to deliver any required notice to Contractor. No extension of the Contract Completion Time (or right on the part of Subcontractor to secure any such extension) pursuant to this Section 1.8.2 shall prejudice any right Contractor may have, under this Agreement, or otherwise, to terminate this Agreement. If Subcontractor fails to so notify Contractor of a Permitted Delay, the Contract Completion Time shall not be extended.

1.8.3 LIQUIDATED DAMAGES. Contractor and Subcontractor acknowledge and agree that time is of the essence with respect to this Agreement. Subcontractor and Contractor further acknowledge and agree that if the Work is not completed by Subcontractor within the Contract Completion Time, subject to Permitted Delays, Contractor will suffer substantial damages which are, at the date of execution of this Agreement, extremely difficult and impracticable to ascertain. Therefore, Contractor and Subcontractor agree that in addition to all other damages to which Contractor may be entitled, if Subcontractor shall fail to complete the Work within the Contract Completion Time, Subcontractor shall pay Contractor as liquidated damages, and not as a penalty but as a reasonable estimate as of the date of execution of this Agreement of the amount of damages Contractor will suffer, the daily amount determined by multiplying the Daily Contract Price (as defined herein) by five percent (5%), per day for each calendar day beyond the Contract Completion Date that the Work has not been completed, rounded up to the next $100 increment. For purposes of this Section 1.8.3, the "Daily Contract Price" is the Contract Price divided by the number of days in which the Work is to be completed, as set forth in the Construction Schedule. As an example of the calculation of the daily liquidated damages amount to be paid under this Section 1.8.3, if the Contract Price is $1,000,000, and the time in which the Work is to be completed under the Construction Schedule is 162 days, the Daily Contract Price is $6,173 ($1,000,000 divided by 162 days), and the daily liquidated damage amount is $308.64 ($6,173 times 0.05), which is rounded up to $400 per day. Notwithstanding anything in the foregoing to the contrary, Contractor and Subcontractor acknowledge and agree that this liquidated damages provision shall only apply to damages caused by Subcontractor's failure to complete the Project within the Contract Completion Time. The parties further acknowledge and agree that Contractor is entitled to any and all legal and equitable remedies Contractor may have where Contractor's damages are caused by any reason other than Subcontractor's failure to complete the Project within the Contract Completion Time.

1.8.4 FAILURE TO COMPLY WITH CONSTRUCTION SCHEDULE. If Contractor determines that the progress of the Work is not in substantial conformance to the Construction Schedule and Work will not be completed within the Contract Completion Time, Contractor may require Subcontractor to take such actions as Contractor deems necessary to expedite progress of the Work to be in conformance with the Construction Schedule. Such actions may include, without limitation, increasing the number of workers performing the Work, utilizing overtime work and requiring additional work shifts. Such action by Contractor to require Subcontractor to conform with the Construction Schedule shall not entitle Subcontractor to receive any additional compensation for any such required activities.

1.9 WORK OF OTHERS. Subcontractor shall be responsible for protecting its Work, and the work of other subcontractors or Contractor until final acceptance by the requisite governmental authority. Subcontractor shall, without limitation, be fully responsible for the protection of all existing structures, materials, equipment, curbs, landscaping, flora, fauna and adjacent property, if any. Subcontractor shall be responsible for inspecting the work of other subcontractors that may affect its own Work and shall immediately report to Contractor, in writing, any defects, discrepancies or problems which could adversely affect Subcontractor's work.

1.10 MATERIALS. Unless otherwise specifically stated in this Agreement, all materials must be new and (i) are to be shipped F.O.B. Job Site and paid for by Subcontractor, and (ii) shall be used within seven (7) days of their receipt or longer, as agreed to in writing between Contractor and Subcontractor, but in no event shall ownership, responsibility or risk of loss shift to Contractor. Deliveries to and storage at the Project or Job Site are the sole risk and responsibility of the Subcontractor. Subcontractor shall be responsible for damage or loss to all material and equipment until final payment by Contractor. No materials will be paid for until properly installed. Title to the Work shall vest in Contractor upon performance; provided, however, the vesting of such title shall not impose any obligations on Contractor or relieve Subcontractor of any of its obligations hereunder. To the extent not prohibited by law, Subcontractor hereby waives any security interest or removeables rights it may have in goods or material to be supplied hereunder and waives its right to the remedies available for a buyer's breach as provided in the Uniform Commercial Code. On-site storage for materials is not provided unless otherwise set forth in herein.

1.11 DELAYS AND DISRUPTIONS/WAIVER OF CONSEQUENTIAL DAMAGES. IN THE EVENT OF ANY DELAY, DISRUPTION, INTERFERENCE, STOPPAGE OR HINDRANCE IN COMMENCEMENT OR PROSECUTION OF THE WORK CAUSED BY ANY REASON WHATSOEVER ("WORK INTERRUPTIONS"), INCLUDING ANY WORK INTERRUPTIONS CAUSED IN WHOLE OR IN PART, OR ALLEGED TO HAVE BEEN CAUSED IN WHOLE OR IN PART, BY CONTRACTOR OR OTHER SUBCONTRACTORS, SUBCONTRACTOR, TO THE FULLEST EXTENT PERMITTED BY LAW, HEREBY WAIVES ANY DAMAGES CAUSED BY SUCH WORK INTERRUPTIONS. SUBCONTRACTOR'S SOLE AND EXCLUSIVE REMEDY FOR ANY WORK INTERRUPTIONS SHALL BE AN EXTENSION OF TIME TO PERFORM ITS WORK. TO THE FULLEST EXTENT PERMITTED BY LAW SUBCONTRACTOR SPECIFICALLY WAIVES ANY RIGHT TO RECOVER DIRECT, INDIRECT, CONSEQUENTIAL, IMPACT, OR OTHER COSTS, EXPENSES, OR DAMAGES, INCLUDING BUT NOT LIMITED TO DELAY DAMAGES, COSTS OF ACCELERATION, INEFFICIENCY, LOSS OF ORGANIZATION, LOSS OF PROFITS, JOB SITE OR HOME OFFICE OVERHEAD, LABOR OR MATERIAL ESCALATION, OR DETERIORATION OF MATERIALS, CAUSED BY ANY WORK INTERRUPTION. TO THE FULLEST EXTENT PERMITTED BY LAW SUBCONTRACTOR ALSO SPECIFICALLY WAIVES ANY RIGHT TO RECOVER INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY TYPE AND NO MATTER THE CAUSE OF SUCH DAMAGES OR FAULT ON THE PART OF CONTRACTOR OR ANY OTHER PERSON. NOTWITHSTANDING THE FOREGOING, THESE WAIVERS SHALL NOT PRECLUDE RECOVERY OF DAMAGES BY SUBCONTRACTOR FOR WORK INTERRUPTIONS CAUSED SOLELY BY FRAUD, BAD FAITH, OR ACTIVE INTERFERENCE ON THE PART OF CONTRACTOR.

1.12 BONDS. If applicable, Subcontractor shall provide within five (5) days after Contractor's request, both a performance and a payment bond as security for performance and payment of all of its obligations under this Agreement. Such bonds shall be in (a) amounts at least equal to the Contract Price, (b) in a form acceptable to Contractor, (c) provide that Subcontractor and Surety agree to perform on all terms, covenants and conditions of the Work, and (d) issued by sureties qualified to do business in the state where the Project or Job Site is located and named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds," as published in the Federal Register as Department Circular 570 by the Financial Management Services of the U.S. Department of Treasury.

Upon the incremental completion of the Work, Contractor may, but is under no obligation to do so, permit Subcontractor to reduce the amount of the performance bond to a lower level specified by Contractor for the duration of the warranty period, or Contractor may allow Subcontractor to replace the performance bond with a one year maintenance bond in an amount less than the face amount of the performance bond. In any event, Contractor shall release all bonds upon the expiration of the warranty period.

2. LABOR AND SUPERVISION: Subcontractor shall maintain competent and sufficient supervision and employees on site during all times that Subcontractor is performing its Work. Subcontractor's superintendent shall be experienced, fully able to communicate with Contractor, trained, knowledgeable as to the Work, and shall have full authority to act for and bind Subcontractor. Subcontractor's superintendent shall be satisfactory to Contractor, and shall not be changed without Contractor's written consent. All communications or directions given to the Subcontractor's superintendent shall be as binding as if given to Subcontractor. Subcontractor shall enforce strict discipline and good order among its employees and Sub-subcontractors, and shall not employ any unfit or unskilled person. Subcontractor shall immediately remove and replace any person deemed unfit or unskilled by Contractor. Subcontractor shall maintain a list of all persons performing its Work on the Job Site, including the list of Sub-subcontractors as provided in Section 1.4, and shall produce such list to Contractor upon request. Subcontractor shall perform criminal background checks of any person that will perform any portion of its Work, and Subcontractor shall not allow any registered sex offender or any person convicted of a felony or a misdemeanor involving theft, larceny, violence, sexual assault or any other crime of moral turpitude to work at the Project or Job Site. In performing such background checks, Subcontractor shall comply with all requirements of the Fair Credit Reporting Act and any other applicable laws and regulations.

3. LEGAL COMPLIANCE: Subcontractor and its Sub-subcontractors shall, at all times, comply with all applicable local, state, or federal statutes, ordinances, rules and regulations, and any amendments thereto, as well as those of any other public body having authority concerning the Work, including *without limitation*, the Occupational Safety and Health Act of 1970, 29 U.S.C. §§ 651 et seq, the Immigration Reform and Control Act of 1986 ("IRCA"), the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRAIRA"), the Immigration and Nationality Act ("INA"), all applicable equal employment opportunity laws and requirements promulgated by any governmental authority, including, without limitation, the requirements of Title VII of the 1964 Civil Rights Act, 42 United States Code, Section 1981, Executive Orders 11246, 11375 and 11478, the Age Discrimination in Employment Act, the Americans with Disabilities Act, and the Fair Labor Standards Act; all applicable local, state, or federal environmental laws and regulations including, without limitation, the Clean Air Act, 42 USC §§ 7401-7671; the Clean Water Act, 33 USC §§ 1251-1387; the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), 42 USC §§ 9601-9675; the Solid Waste Disposal Act, 42 USC §§ 6901-6992, the Toxic Substances Control Act, 15 USC §§ 2601-2692; and the Endangered Species Act of 1973, 16 USC §§ 1531-544. Subcontractor is solely responsible, for itself and others acting by, through or under Subcontractor, for compliance with the requirements of this paragraph and the other obligations of this Agreement.

3.1 IMMIGRATION. With respect to its obligations herein or in any Amendment hereto, Subcontractor specifically warrants and agrees it (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States, (ii) has and shall continue to verify the employment documentation specified in the Immigration Act, and (iii) has and shall properly complete and retain the U.S., Citizenship and Immigration Services' Form I-9 for all its employees covered by the Immigration Act. Accordingly and pursuant to the indemnity requirements of this Agreement, Subcontractor agrees to defend, indemnify and hold Contractor free and harmless from and against any claims or charges asserted or filed against and any judgments, fines, penalties and assessments entered against Contractor arising from or as the result of the employment or engagement of any person inconsistent with the foregoing promises or the laws of the United States. In addition, should Subcontractor fail to comply with this section, Contractor shall have the right to rescind this Agreement and/or declare Subcontractor in default under this Agreement and as a result Contractor will be entitled to all direct, indirect, consequential, impact, or other costs, expenses, or damages, including but not limited to costs, loss of organization, lost profits, or

attorneys' fees and/or paraprofessional fees arising out of or as a result of Subcontractor's breach of this section. Furthermore, at Contractor's sole discretion and as a monetary remedy for such breach, Contractor may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Subcontractor for any work completed but unpaid prior to Subcontractor's breach.

3.2 PATENT AND COPYRIGHTS. Subcontractor shall assume all liability for all royalties, licenses, patent fees, and any other charges made in connection with the use of patented or copyrighted processes in connection with its Work.

3.3 ENVIRONMENTAL. Contractor has developed the Lennar Environmental Management System ("LEMS") as a company-wide environmental management system to provide guidance to Contractor's employees, Subcontractors, and Sub-subcontractors on how to comply with applicable environmental requirements at Contractor's job sites. By signing this Agreement, Subcontractor acknowledges that it is responsible for understanding and complying with the specific environmental requirements applicable to the Work as well as ensuring that the Work does not interfere with efforts by Contractor employees or other Subcontractors and/or Sub-subcontractors to comply with environmental requirements. If requested by Contractor, Subcontractor will attend a pre-construction meeting where Contractor will further explain the LEMS and the environmental requirements applicable to the Job Site; however Subcontractor remains independently responsible for understanding and complying with all applicable environmental requirements regardless of whether a pre-construction meeting is held.

Further, it is acknowledged and understood that prior to the initiation of the Work at each Job Site, Subcontractor will inspect the Job Site, observe the environmental conditions of the Job Site, and review Contractor's environmental plans and specifications, including Contractor's Stormwater Pollution Prevention Plan or equivalent ("SWPPP"), wetlands or endangered species limitations, and dust control plan, and any Spill Prevention and Control Countermeasure Plan, or its equivalent, if applicable, and that Subcontractor has notice and knowledge of the environmental conditions of the Job Site. If, during the course of its performance of the Work, Subcontractor discovers a previously unidentified environmental condition, Subcontractor shall immediately notify Contractor and shall not proceed with any Work that would disturb such environmental condition without Contractor's approval.

Subcontractor shall take care not to damage any Best Management Practices ("BMPs") or Control Measures, as defined below, by the Work, and in the event Subcontractor causes such damage it shall immediately report such damage to Contractor and take appropriate measures to remedy such damage. Without limiting any of its other rights or remedies provided elsewhere in this Agreement (including its right to defense and indemnification by Subcontractor), Contractor may offset from any payments due Subcontractor, or otherwise recoverable from Subcontractor: (i) the costs to repair or replace any BMPs or Control Measures damaged by Subcontractor; and (ii) the costs of all fines, fees, expenses and other penalties sought against or incurred by Contractor due to, in whole or in part, (a) Subcontractor's violation of the obligations herein, (b) Subcontractor's violation of the Water Quality Requirements or Air Quality Requirements, as defined below, including violations arising from damage to BMPs or Control Measures caused by Subcontractor, (c) Subcontractor's interference with the implementation of the Water Quality and Dust Control Requirements by Contractor or by any other party responsible for implementing the Water Quality or Dust Control Requirements, (d) spills, releases, or discharges of hazardous, toxic, or other substances caused by Subcontractor, (e) Subcontractor's failure to comply with the requirements of Section 3.3.1 of this Agreement regarding hazardous and toxic substances, or (f) Subcontractor's failure to comply with the requirements of Section 3.3.2.1 of this Agreement regarding Spill Prevention, Control and Countermeasures for the Project/Job Site. Failure to satisfy the obligations in this paragraph shall be deemed a material default of this Agreement, and Contractor may, without prejudice to any other right or remedy, (i) withhold any payments to Subcontractor under this Agreement or otherwise until Subcontractor has remedied its failure, and/or (ii) terminate this Agreement, withhold payments otherwise due Subcontractor under this

Agreement or otherwise, and retain a separate Subcontractor to complete Subcontractor's obligations at Subcontractor's expense.

3.3.1 HAZARDOUS AND TOXIC SUBSTANCES. Prior to commencing the Work at a particular Job Site, Subcontractor shall complete the Material Safety Data Sheets ("MSDS") Addendum attached hereto as Schedule "6" wherein Subcontractor shall identify in writing all hazardous or toxic substances, as those substances are defined in the applicable environmental laws, to be used in performing the Work by Subcontractor, and shall provide MSDS to Contractor for those substances. Contractor may hold any payments otherwise due Subcontractor until such documentation is supplied. Subcontractor shall immediately notify Contractor in writing of all hazardous or toxic substances discovered during the performance of the Work or otherwise brought to the job site which were omitted from any previous notification(s) and promptly provide the MSDS on those substances to Contractor. Subcontractor shall not allow any hazardous or toxic substances on the job site unless (i) necessarily required for the performance of its Work, and (ii) Subcontractor has previously provided Contractor with MSDS sheets for those substances.

Subcontractor shall immediately notify Contractor of any spill, release or discharge of any hazardous or toxic substance by itself or any other person. As to any spill, release or discharge of any hazardous or toxic substance which is caused by Subcontractor or any of its employees, agents, Sub-subcontractors, customers, or invitees, Subcontractor shall, at its sole expense, immediately take all reasonable, necessary and legally required actions to (i) prevent the further spread of any spill, release or discharge, and (ii) take immediate action to properly clean up the spill, release or discharge (including without limitation any soil or water contaminated by such spill, release or discharge) in full compliance with all applicable laws and regulations and any directions from Contractor.

3.3.2 WATER QUALITY COMPLIANCE. Subcontractor shall comply, and shall ensure compliance by those acting by, through or under Subcontractor, with all applicable requirements regarding discharges to surface water or groundwater ("Water Quality Requirements") at Contractor's Job Sites. Water Quality Requirements include, but are not limited to, Contractor's SWPPPs; storm water permits, including the state construction general permit or federal construction general permit, whichever is applicable, and local storm water permits; federal, state, and local storm water rules, regulations, and ordinances, including requirements imposed by Municipal Separate Storm Sewer System entities; Clean Water Act Section 404 wetlands permits, regulations, and mitigation agreements; and streambed alteration agreements. Before beginning any Work at a particular Job Site, Subcontractor shall review applicable Water Quality Requirements, copies of which will be available at the Job Site or will be made available upon Subcontractor's request; however Subcontractor remains independently responsible for understanding and complying with Water Quality Requirements. If required by the Water Quality Requirements or requested by Contractor, Subcontractor shall sign and/or certify the SWPPP before beginning the Work. To the extent applicable to the Work, Subcontractor shall fully comply with and implement the SWPPP, including the BMPs described by the SWPPP. Subcontractor will ensure its workforce, including superintendent, leadspersons, and tradespersons, are trained in storm water management practices and BMPs that apply to the Work. Subcontractor agrees to provide documentation of employee storm water management training to Contractor upon request or if required in the SWPPP and to participate in Contractor's storm water "tailgate" meetings and to document attendance on forms provided by Contractor Subcontractor shall immediately notify Contractor of a regulatory inspection and any corrective action, notice of correction, notice of violation or any other type of regulatory enforcement action or notice whether written or verbal regardless of the nature or severity related to Water Quality compliance for the Project/Job Site and/or Subcontractor's Work.

3.3.2.1 SPILL PREVENTION CONTROL AND COUNTERMEASURES. Subcontractor shall comply with all federal, state, and local spill prevention control & countermeasure ("SPCC") statutes, ordinances, rules and regulations, and any amendments thereto, including, but not limited to, the SPCC regulations contained in 40 CFR Part 112 ("SPCC Regulations"), and all amendments thereto; federal, state and local fire codes; federal and state Occupational Safety and Health Acts (O.S.H.A.); applicable Project/Job Site and facility specific SPCC Plans (as defined below), if any; and, SPCC Best Management Practices (BMPs) contained in the Project/Job Site SWPPP, while Subcontractor is mobilized on the Project/Job site or performing Work. In the event there is a conflict between SPCC requirements contained in documents that apply to Subcontractor's Work, (e.g. Fire Code, SPCC Plan or SWPPP), Subcontractor shall comply with the most stringent requirements that apply to Subcontractors Work.

Oil, for the purpose of this Section is defined by the SPCC Regulations, and includes, but is not limited to, petroleum, synthetic oils, gasoline, diesel, motor oil, hydraulic oil, waste oil, or grease. Subcontractor agrees not to mobilize any individual oil storage container with 55 gallons or more of oil storage capacity onto the Project/Job Site, if as a result of such mobilization, the cumulative oil storage capacity at Subcontractors "facility", as defined by the SPCC Regulations, or the cumulative oil storage capacity for the entire Project/Job Site will exceed 1,320 gallons in 55 gallon or larger containers, without either an express written approval from Contractor, or a Project/Job Site or a Subcontractor created "facility" specific SPCC Plan in effect, as described below. If Subcontractor mobilizes containers with 55 gallons or greater of oil storage capacity onto the Project/Job Site which cumulatively exceed an oil storage capacity in excess of 1,320 gallons (US) of oil, Subcontractor shall be required to develop, implement, and maintain an SPCC plan for Subcontractor's "facility" in accordance with all current federal, state and local statutes, ordinances, rules and regulations.

If required, Subcontractor agrees to: (1) develop an SPCC Plan in accordance with good engineering practices; (2) certify the SPCC Plan in accordance with the federal, state and local SPCC statutes, ordinances, rules and regulations; (3) deliver a true executed complete copy of the SPCC Plan, and all supporting documents to Contractor prior to mobilizing oil storage containers with the capacity to individually store 55 gallons or more of oil, and, to cumulatively store more than of 1,320 gallons of oil; (4) deliver any and all amendments to the SPCC Plan to Contractor at the time the amendment is added to the SPCC Plan; (5) implement and maintain the SPCC Plan in accordance with its terms; (6) notify Contractor in writing when the Subcontractors storage capacity no longer exceeds 1,320 gallons for the Project/Job Site; (7) allow Contractor to review and copy any or all SPCC Plan documents, including amendments, inspection reports, and training documentation; and (8) Subcontractor's SPCC Plan shall also provide a written commitment of manpower, equipment, and materials to expeditiously control and remove any quantity of oil discharged.

Contractor reserves the right to develop and implement an SPCC Plan, if Contractor so determines, in its sole and absolute discretion, for any "facility" at the Project/Job Site, or the entire Project/Job Site. If Contractor exercises this option for any reason, Subcontractor shall comply with Contractor's SPCC Plan in it's entirely. Contractor may request information from Subcontractor to include in a Contractor SPCC Plan, and Subcontractor agrees to provide the requested information to Contractor by the end of the fifth (5^{th}) day following Contractor's written request, which may include, but is not limited to, any and all information concerning Subcontractors anticipated or actual oil storage capacity, the nature of the oil to be stored, the locations where the oil will be stored; an estimated inventory and oil storage capacity of containers with an oil storage capacity of 55 gallons or larger; secondary containment practices for all oil storage containers, spill response and clean up procedures to be implemented by Subcontractor in the event of a spill; and, documentation of training of Subcontractor's workmen with

SPCC responsibility. However, Subcontractor remains independently responsible for understanding and complying with the SPCC Regulations. At all times, Subcontractor shall supply workmen trained with the knowledge, expertise and experience to operate subcontractors oil storage facility, regardless of size or storage capacity, in accordance with all federal, state, and local regulations; the SWPPP; and, the SPCC plan if applicable.

Subcontractor shall immediately notify Contractor of a regulatory inspection and any corrective action, notice of correction, notice of violation or any other type of regulatory enforcement action or notice whether written or verbal regardless of the nature or severity related to SPCC compliance for the Project/Job Site and/or Subcontractor's "facility".

3.3.3 AIR QUALITY COMPLIANCE. Subcontractor shall comply, and shall ensure compliance by those acting by, through or under Subcontractor, with federal, state, and local air quality and dust control rules, regulations, and ordinances and Contractor's site-specific dust control plans and/or permits, if applicable (collectively "Dust Control Requirements"). Before beginning any Work, Subcontractor shall review the applicable Dust Control Requirements, copies of which will be available at the Project/Job Site or will be made available upon Subcontractor's request; however, Subcontractor remains independently responsible for understanding and complying with Dust Control Requirements. To the extent applicable to its work, Subcontractor shall fully comply with and implement the control measures described by the Dust Control Requirements ("Control Measures"), including work practices such as controlling off-site vehicle track-out and using only designated points of ingress and egress at the Job Site. Subcontractor shall immediately notify Contractor of a regulatory inspection and any corrective action, notice of correction, notice of violation or any other type of regulatory enforcement action or notice whether written or verbal regardless of the nature or severity related to Air Quality compliance for the Project/Job Site and/or Subcontractor's Work.

3.3.4 OTHER ENVIRONMENTAL REQUIREMENTS. The requirements in Sections 3.3.1, 3.3.2, 3.3.2.1 and 3.3.3 of this Agreement are not all-inclusive, and Contractor reserves the right to specify other environmental requirements with which Subcontractor shall comply.

3.4 SAFETY. Subcontractor is an independent contractor and shall be **solely responsible** for ensuring that its Work is performed in a safe manner. Nothing herein shall be deemed to be an exercise of control by Contractor of Subcontractor's safety obligations. Subcontractor shall take all reasonable and necessary safety precautions with regard to the Work, shall coordinate its safety precautions with other Subcontractors, Sub-subcontractors, and suppliers, shall comply with all safety requirements, laws, regulations, rules or ordinances of any authority (governmental or otherwise) responsible for the safety of persons or property. Subcontractor shall notify Contractor, both verbally and in writing, of all injuries to Subcontractor's employees within eight (8) hours of the injury. Failure to adhere to Contractor's safety policies, the safety requirements of this Agreement, or the job rules shall be deemed a material default of Subcontractor's obligations. Subcontractor agrees to comply with all health and safety programs, as well as any rules promulgated by Contractor, in furtherance of Subcontractor duties under the Occupational Safety and Health Act ("OSHA"). If in the opinion of Contractor the health and safety of any person or persons is endangered or appropriate safety measures are not being implemented, Contractor may (but is not required to) take such action as it deems necessary and appropriate, including without limitation, the following: (i) stop Subcontractor's Work or require Subcontractor to immediately remedy any unsafe condition caused by the Subcontractor at its own expense; (ii) shut the Project/Job Site down, in whole or in part, until any unsafe condition is remedied; (iii) remedy any unsafe condition caused by Subcontractor at Subcontractor's sole expense; (iv) terminate this Agreement and hold Subcontractor fully liable for any losses incurred by Contractor as a result of the Subcontractor-caused unsafe condition and such termination; (v) recover against Subcontractor all fines or penalties assessed by any authority (governmental or otherwise) and caused by or alleged to have

been caused by Subcontractor; and/or (vi) Assess safety violation penalties of up to $200 for each violation of jobsite safety rules or governmental safety laws, regulations, rules or ordinances. Contractor may backcharge or separately invoice the Subcontractor for such safety violation penalties. Subcontractor shall execute and provide a copy of the OSHA Addendum attached hereto as Schedule "7" and shall provide same to Contractor prior to commencement of the Work.

4. JOB RULES: Subcontractor is solely responsible for complying with and ensuring compliance by its employees and its Sub-subcontractors with (i) Contractor's Code of Safe Practices, (ii) other Contractor policies concerning safety, reasonable restrictions on use and access to the Project/Job Site by unauthorized personnel, and (iii) the other rules and policies concerning Subcontractor's work and as set forth in the "Job Rules" (attached hereto as Schedule "8"). Upon failure to so comply, Contractor may, in addition to the other remedies herein, stop Subcontractor's Work and/or terminate this Agreement.

5. LIENS AND BOND CLAIMS: Subcontractor shall keep the Work and the real property being improved by Subcontractor free and clear of any liens, stop notices, fund trapping notices, or bond claims of any kind whatsoever (collectively "Lien or Bond Claims"), to the extent such Lien or Bond Claims (a) relate to Subcontractor's Work, or (b) are for any monies due or allegedly due (i) Subcontractor or any Sub-subcontractor, (ii) any factoring company, lender (secured or unsecured), or (iii) any other entity claiming by, through, or under Subcontractor or any Sub-subcontractor (collectively the "Lien Claimants"). In the event a Lien or Bond Claim is filed or threatened to be filed by any Lien Claimant, Subcontractor shall, at Contractor's sole election, immediately (i) settle and resolve such claim and obtain a full waiver and release of the Lien or Bond Claim from the Lien Claimant, or (ii) provide a statutory bond acceptable to Contractor that will bond around or discharge such Lien or Bond Claim. Should Subcontractor fail to do so, Contractor may, without additional notice to Subcontractor, (i) settle, bond or discharge the lien or bond claim in any manner Contractor deems appropriate, and charge the costs thereof (including payment of the lien, stop notice or fund trapping notice, or bond claim amount, premiums for bonds, overhead, costs, and reasonable attorneys' fees and paraprofessional fees) to Subcontractor, and/or (ii) withhold further payments to Subcontractor under this Agreement or otherwise until Subcontractor has complied with its obligations herein. Contractor's obligation to pay such costs is not limited to any monies, if any, then due or to become due Subcontractor under any contract between Contractor and Subcontractor. Subcontractor has not and shall not assign any right or claim for payment from Contractor or any right to perfect a lien against the Work or real property to any third person. Any assignment or attempted assignment shall be unenforceable against Contractor, and shall be deemed a material default of this Agreement. Subcontractor shall include substantially identical language to this Section 5 in all subcontracts of any Sub-subcontractor, and shall also require that all Sub-subcontractors shall waive and release all liens and claims to liens as a condition to their receiving payment.

5.1 At Contractor's request, Subcontractor shall provide the following to Contractor: (i) proof of payment for labor, equipment or material or equipment supplied for the Work or any other obligation for payment arising from the Work; and (ii) an affidavit stating that every Sub-subcontractor has been paid in full up to and including the date of any payment application, along with the names of any such person or entity who has not been paid in full and the amount due each. If Contractor believes that Subcontractor's financial circumstances will affect Subcontractor's performance of its obligations herein, Contractor may take any other precautionary action it deems reasonably necessary to protect its interests including, without limitation, (i) the right to request additional financial assurances from Subcontractor, (ii) the right to require Subcontractor to post, at Subcontractor's cost, a payment bond, (iii) the right to withhold all or any portion of payments due Subcontractor as permitted by applicable law, or (iv) the right to make payments jointly to Subcontractor and any person claiming monies from Subcontractor or any Sub-subcontractor.

5.2 CONDITIONAL/UNCONDITIONAL LIEN WAIVERS. As a condition precedent to receiving each and any payment for Work as described in Section 12 hereof, Subcontractor shall execute and furnish to Contractor a Conditional Lien Waiver and Release Upon Progress Payment in substantially the form of "Conditional Waiver and Release Upon Progress Payment" (attached hereto as Schedule "9-A") acknowledging receipt of such payment to the extent

payment is actually received, and shall cause each of its Sub-subcontractors and suppliers to execute and provide to Contractor an Unconditional Lien Waiver and Release Upon Progress Payment in substantially the form of "Unconditional Waiver and Release Upon Progress Payment" (attached hereto as Schedule "9-B") acknowledging receipt of all payments due with respect to such Work for the previous month's work. If applicable, the Lien Waivers should exclude the retention amount as further defined in Section 12. Upon application for final payment for the Work, Subcontractor shall execute and furnish to Contractor a Conditional Lien Waiver and Release Upon Final Payment substantially in the form of "Conditional Lien Waiver and Release Upon Final Payment" (attached hereto as Schedule "9-C") to the extent such payment is actually received, and shall cause each of its Sub-subcontractors and suppliers to execute and provide to Contractor an Unconditional Lien Waiver and Release Upon Final Payment in substantially the form of "Unconditional Waiver and Release Upon Final Payment" (attached hereto as Schedule "9-D") acknowledging receipt of all payments due with respect to the Work. Within thirty (30) days of receipt of final payment, Subcontractor shall submit to Contractor an Unconditional Lien Waiver and Release Upon Final Payment in substantially the form of "Unconditional Waiver and Release Upon Final Payment" (attached hereto as Schedule "9-D"). The lien waivers required to be delivered to Contractor by Subcontractor under this Agreement may be photocopies or facsimile copies, and Subcontractor hereby acknowledges that should it provide a photocopy or facsimile of a lien waiver on behalf of itself or one of its Sub-subcontractors or suppliers, such photocopy or facsimile shall have the same legal force and effect as an original lien waiver. Subcontractor shall also comply with all procedural requirements of laws of the state that govern this Agreement with respect to the enforceability of such lien waivers. Regardless of this section, Subcontractor agrees to provide Contractor with labor, materials and supplies that are free and clear of any debt or lien against the labor, materials or supplies and, in addition to any other indemnification obligations under this Agreement, Subcontractor shall indemnify, defend, and hold Contractor harmless from and against any claim, loss, cost or expense relating to any debts or liens against the Property relating to the Work. Subcontractor shall include such requirements in each contract with its Sub-subcontractors and suppliers relating to the Work.

6. **CONTRACTOR'S EQUIPMENT:** Should Subcontractor or any Sub-subcontractor use equipment, scaffolding or other facilities of Contractor or another subcontractor, it is understood and agreed that (i) Subcontractor and Sub-subcontractor shall fully inspect and become familiar with the proper and safe use of such equipment, scaffolding or facilities, (ii) Subcontractor and Sub-subcontractor shall properly train and supervise their employees, Sub-subcontractors and suppliers in the proper and safe use of such equipment, scaffolding and facilities, and (iii) Subcontractor's or Sub-subcontractor's use of such equipment, scaffolding or facilities shall be at their sole risk. Subcontractor and Sub-subcontractor waive all claims and liability of any type or nature against Contractor and the owners or lessors of such equipment, scaffolding or other facilities, assumes the full risk of the operation thereof, and assumes full responsibility for any and all loss, cost, expense (including all attorneys' fees and paraprofessional fees), damage, or injury arising therefrom.

7. **SECURITY:** Subcontractor shall be solely responsible for providing security for the Work, tools, equipment, materials or other property. Regardless of whether Contractor provides security at the Project/Job Site, Contractor shall not be responsible for theft, vandalism or loss to any of Subcontractor's or Sub-subcontractor's work, tools, equipment, materials or other property.

8. **CLEAN UP:** Subcontractor shall maintain a tidy Job Site and Community and clean up and haul away all debris, rubbish, hazardous or toxic discharges and surplus materials ("Construction Debris") on a daily basis and properly dispose of such Construction Debris in an authorized trash bin or at a licensed or certified landfill. In addition, Subcontractor will leave the Job Site, subject property and, if applicable, the building premise(s) clean and in good order. These obligations are in addition to Subcontractor's obligations under any other section of this Agreement. If, after twenty-four (24) hours' notice by Contractor's representative to Subcontractor's representative, Subcontractor has not diligently proceeded

with the clean-up as outlined in this Section 8, then Contractor shall have the right to proceed with the clean-up at Subcontractor's expense.

9. INSURANCE: Before starting the Work, Subcontractor shall procure and maintain at its own expense the insurance set forth in the "Insurance Requirements" attached as Schedule "10", which requirements are incorporated by this reference as though set forth in full herein.

10. EXPRESS WARRANTIES: Subcontractor expressly warrants to Contractor, Contractor's customers, or any subsequent owner of a structure constructed by Contractor (collectively "Warranty Beneficiaries"), that its Work shall be performed in a good and workmanlike manner, free from defects in workmanship or materials, and in strict accordance with (i) the plans and specifications, (ii) any applicable manufacturer's specifications, recommendations or requirements, and (iii) all applicable industry standards, codes, or other rules or regulations applicable to the performance of the Work. This warranty section is in addition to warranties provided by law. Any portion of Subcontractor's Work not complying with the foregoing shall be considered defective. Subcontractor shall also require each of its Sub-subcontractors to give to Contractor the same warranty regarding the Sub-subcontractor's work. Subcontractor shall, within two (2) working days of notification by Contractor, repair or replace any defective Work unless the warranty work could not reasonably be performed within such time period, in which event the warranty work shall be performed as quickly as reasonably possible. In the event of an emergency (as determined by Contractor), the Subcontractor shall perform its warranty work within eight (8) hours.

10.1. Extended Warranties. In addition to the foregoing warranties, Subcontractor shall also, at Subcontractor's sole cost and expense (a) for a period of twelve (12) months from the date of acceptance of the Work by the requisite governmental authority, repair or replace any defective Work, and perform Contractor's obligations under any applicable warranty insurance programs, (the "One Year Warranty"); and (b) for a period of one hundred twenty (120) months from the date of acceptance of the Work by the requisite governmental authority, repair or replace any defective Work, and perform Contractor's obligations under any applicable warranty insurance programs, if applicable (the "Ten Year Warranty"). The foregoing obligations exist so long as the defect(s) arose or existed during the relevant extended warranty periods, and even if such defects were not observed until after the expiration of the extended warranty period. Should Contractor perform any of Subcontractor's warranty work (extended or otherwise), Subcontractor shall reimburse Contractor for the cost of repairing or replacing such defective Work. Notwithstanding anything to the contrary herein, should any state or federal law impose a warranty, express or implied, or any other obligation to repair, replace or pay for defective work arising from Subcontractor's Work that is longer than the time period set forth in this paragraph, Subcontractor's warranty obligation period shall be deemed to extend for the duration of the applicable state or federal law.

10.2 Manufacturer's Warranties. Prior to the earlier of completion and acceptance of the Work or upon the termination of this Agreement, Subcontractor shall provide Contractor with any and all applicable manufacturer's warranties on equipment or materials furnished pursuant to this Agreement. Subcontractor shall fully cooperate with Contractor in making any claim on any manufacturer's warranty.

11. EXTRA WORK/CHANGES: NO EXTRA WORK OR CHANGES TO THE WORK SHALL BE PERFORMED BY SUBCONTRACTOR OR PAID FOR BY CONTRACTOR UNLESS SUCH EXTRA WORK OR CHANGE TO THE WORK HAS BEEN AUTHORIZED IN WRITING BY CONTRACTOR AND AGREED TO BY SUBCONTRACTOR PRIOR TO PERFORMANCE THEREOF. ALL EXTRA WORK OR CHANGE TO THE WORK (EACH, A "CHANGE ORDER") MAY BE REQUESTED BY SUBCONTRACTOR IN WRITING AND SHALL INCLUDE AN ITEMIZATION OF THE REQUESTED CHANGE, TOGETHER WITH THE ESTIMATED COST OF THE CHANGES AND SHALL BE SUBMITTED TO CONTRACTOR ("REQUEST FOR CHANGE ORDER"). THE COST CHANGES SHALL INCLUDE ALL LABOR AND EQUIPMENT TO COMPLETE THE WORK AND SHALL BE BILLING RATES, WITH NO FURTHER MARKUPS TO BE ADDED, ALL EQUIPMENT SHALL INCLUDE FUEL, LUBRICATION, OPERATION AND ALL MAINTENANCE. NO OVERTIME PREMIUM WILL BE PAID ON

EQUIPMENT. FOLLOWING WRITTEN APPROVAL OF REQUEST FOR CHANGE ORDER BY CONTRACTOR, CONTRACTOR SHALL DELIVER TO SUBCONTRACTOR A CHANGE ORDER IN THE FORM ATTACHED HERETO AS SCHEDULE "11". IN THE EVENT THAT ADDITIONAL WORK IS UNDERTAKEN BY SUBCONTRACTOR PURSUANT TO AN APPROVED CHANGE ORDER, THE SUBCONTRACTOR RATES AND RENTAL RATES, ATTACHED HERETO AS SCHEDULE "13", SHALL PREVAIL.

THE CONTRACTOR MAY ISSUE WRITTEN CHANGE ORDERS EXECUTED BY AN OFFICER OF CONTRACTOR TO THE SUBCONTRACTOR VIA FACSIMILE, EMAIL, MAIL, OR BY HAND. SUCH CHANGE ORDERS SHALL NOT BE EFFECTIVE UNTIL EXECUTED BY THE SUBCONTRACTOR AND RETURNED TO CONTRACTOR. UPON EXECUTION OF SUCH CHANGE ORDERS BY CONTRACTOR AND SUBCONTRACTOR, SUBCONTRACTOR MAY COMMENCE THE WORK DESCRIBED IN THE CHANGE ORDER UPON ISSUANCE OF A NOTICE TO PROCEED BY CONTRACTOR. FAILURE OF SUBCONTRACTOR TO EXECUTE AND RETURN TO CONTRACTOR ANY SUCH CHANGE ORDER WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT THEREOF SHALL CONSTITUTE SUBCONTRACTOR'S DISAPPROVAL OF SUCH CHANGE ORDER, AND, IN SUCH EVENT, WITHOUT FURTHER WRITTEN NOTICE FROM CONTRACTOR, SUBCONTRACTOR SHALL NOT COMMENCE THE WORK SET FORTH IN THE CHANGE ORDER.

12. **PAYMENT:** In consideration of the full and complete performance of the Work and all of the obligations of Subcontractor hereunder, Contractor agrees to pay to Subcontractor, subject to additions and deductions by Change Order as provided in this Agreement, the amount of $5,277.50 more particularly described as set forth in the Basis of Contract and Progress Billing Sheet attached hereto as Schedule "12" ("Contract Price"). Subcontractor shall execute and furnish to Contractor lien waivers and releases pursuant to Section 5.2 as a condition precedent to payment. Contractor has no obligation to pay Subcontractor for any Work performed prior to the issuance of the Notice to Proceed by Contractor. No payment shall be due unless Subcontractor has otherwise satisfied all obligations set forth in this Agreement.

12.1 Payment shall be made in accordance with Contractor's standard practices. Payment will only be considered for Work properly performed, and inspected and accepted by Contractor and/or the requisite governmental authority as of the date of the payment request. Once per month, Subcontractor shall submit to Contractor for its approval a fully completed "Application for Payment" using the Basis of Contract and Progress Billing Sheet attached hereto as Schedule "12" with respect to the portion of the Work completed during the Invoice Period (defined below) (simultaneously therewith sending copies thereof to such lender(s) of Owner ("Lenders"), if any, as Contractor may direct). An Application for Payment shall be based on the quantity of the Work completed (if this Agreement is a unit price contract) or the percentage of the Work completed (if this Agreement is a fixed fee/lump sum contract) during the period of time covered by the Application for Payment ("Invoice Period"), less a retention in the amount of ten percent (10%) of the portion of the Contract Price set forth on the Application for Payment ("Retention"), upon the terms and conditions set forth in this Agreement, and less any amounts previously paid by or credits to Contractor. The Application for payment shall allocate the entire Contract Price among the various portions of the Work, allocated by line item, and with Subcontractor's fee shown as a single line item. To the extent that Work is to be performed by a Sub-Subcontractor, the Sub-Subcontractor's name shall be included in a column next to the line item in the Basis of Contract and Progress Billing Sheet where Sub-Subcontractor is being billed through Subcontractor's progress payment. To the extent that more than one Sub-Subcontractor performs Work related to a single line item in the Basis of Contract and Progress Billing Sheet, each Sub-subcontractor billing shall be shown separately and subtotaled at the line item level. As a condition precedent to any payment, Subcontractor shall (i) submit an Application for Payment, and (ii) deliver executed lien waivers and releases in accordance with Section 5.2, and (iii) submit all other documentation reasonably required by Contractor to establish Subcontractor's entitlement to funds. No payment shall be deemed to constitute acceptance by Contractor of any defective or unacceptable Work.

12.2 All payments to Subcontractor are trust funds and shall first be used for the full payment of all Sub-subcontractors and suppliers. Subcontractor shall ensure that all Sub-subcontractors and suppliers are at all times fully and timely paid all amounts due in connection with the Work. Subcontractor shall immediately notify Contractor of any claims or disputes involving any Sub-subcontractor or supplier. When Contractor learns of any claim or dispute, Contractor may (i) withhold payments otherwise due Subcontractor until the claim or dispute is resolved to Contractor's satisfaction, (ii) issue joint checks to Subcontractor and any claimant, or (iii) deposit any disputed funds into the registry of a court of law. Subcontractor shall reimburse Contractor for any costs incurred by Contractor as a result of such claims or disputes. Should any dispute arise after payment by Contractor, Subcontractor shall immediately deposit any payments made relating to such labor or material into an interest-bearing account and shall only use this money to resolve such claims or disputes.

12.3 Contractor shall withhold Retention from each payment as provided by applicable law, and shall release such Retention when (i) Subcontractor has fully performed its obligations herein (save and except future extended warranty obligations), (ii) Subcontractor has provided final lien releases and waivers (conditioned only upon receipt of the Retention) from itself and all Sub-subcontractors and suppliers, (iii) the Work has been accepted by the requisite governmental authority, and (iv) the legal time period for holding such Retention has expired. In the absence of any legally required amount, the maximum Retention shall equal ten (10%) percent of each payment.

12.4 Contractor may, at its option, issue, file, and/or record with the appropriate regulating agency, a Notice of Completion. By issuing, filing, and/or recording the notice of completion, Contractor does not release the Subcontractor from any of Subcontractor's obligations under this Agreement and/or any Change Order issued hereunder. Without limiting the generality of the foregoing, in no event shall the issuance, filing, and/or recordation of a notice of completion be deemed to commence any warranty obligations with respect to the Work performed by Subcontractor, as such warranty obligations are set forth in this Agreement.

12.5 Subcontractor acknowledges that timely submission of requests for payment is a critical aspect of payment under the terms of this Agreement and is material consideration on Contractor's part in entering into this Agreement. Requests for payment submitted more than one hundred twenty (120) days after performance of the Work or delivery of materials would result in additional administrative costs for Contractor and substantial increased project costs. As a result, Contractor and Subcontractor agree that payment for any and all invoices submitted more than one hundred twenty (120) days from the date of performance of the Work or delivery of materials shall, to the fullest extent permitted by applicable law, be waived and Contractor shall have no obligation to make payment to Subcontractor therefore, and Subcontractor shall have no lien rights for the Work or materials for which payment was waived under this 120-day provision. Further, Subcontractor expressly agrees to indemnify and defend Contractor should a lien be filed on any property in connection with labor or materials, for which payment was waived under this 120-day provision, to the fullest extent permitted by applicable law. This provisions does not affect Subcontractor's rights, or the rights of any subcontractor providing labor or materials to timely seek full payment; restrict or limit the constitutional or statutory right to file and record liens or stop notices for non-payment; or take all steps reasonably necessary to preserve its lien and bond rights as permitted by law. Subcontractor shall include notice of this requirement in each contract with its Sub-subcontractors and suppliers relating to the Work.

13. REMEDIES AND TERMINATION: In addition to and without limiting Contractor's other remedies set forth herein or as otherwise provided by law, Contractor shall have the following rights:

13.1 If Subcontractor shall file for or be adjudged bankrupt, or if it should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, or if Subcontractor should persistently or repeatedly refuse or should fail, in the reasonable opinion of Contractor, to supply enough properly skilled workmen or proper materials

or make delivery of materials as required, or if such materialmen or laborers for material supplied or Work performed disregard laws, ordinances, job rules, or instructions, or if Subcontractor fails to make prompt and proper payment for labor, materials, equipment or services provided by, through or under Subcontractor, or if Subcontractor fails to remedy defective Work or fails to perform warranty services or repairs within the time periods set forth in this Agreement, or should Subcontractor cause damage to the work of another subcontractor and/or Sub-subcontractor, or if Contractor is fined by any governmental agency on account of or arising out of the violation by Subcontractor or any Sub-subcontractor of any law, or should Subcontractor fail in Contractor's sole judgment to prosecute its Work diligently and promptly, or if Subcontractor otherwise breaches any of its obligations in this Agreement or any of its other agreements with the Contractor division for which Subcontractor is performing the Work herein, or if Contractor has a reasonable basis to believe that Subcontractor will not be able to properly perform all of its obligations in this Agreement, Contractor may, without prejudice to any other right or remedy in this Agreement or any law and after giving Subcontractor forty-eight (48) hours' written notice, (i) terminate this Agreement and take possession of Subcontractor's materials, tools, equipment and appliances thereon and finish the Work by whatever method it may deem expedient in its sole discretion, (ii) withhold payment otherwise due Subcontractor until the Work is completed and accepted, or until defective Work is remedied, or until warranty services are properly performed, or until such breach has been remedied, (iii) stop the Work until such breach has been cured to Contractor's satisfaction, and/or (iv) furnish or cause to be furnished additional labor or materials at Subcontractor's expense. If the costs of completing the Work, furnishing additional labor or materials, or remedying Subcontractor's breach do not exceed the unpaid balance under the Agreement, and if Subcontractor is otherwise entitled to receive payment, Contractor shall pay the difference (less a reasonable sum to ensure Subcontractor's performance of any remaining warranty obligations) to Subcontractor upon completion of the Work. If such expenses of completing the Work or remedying Subcontractor's breach exceed the unpaid balance under the Agreement, Contractor may offset the difference against any amounts due Subcontractor under this Agreement or other contract, or other agreement. Upon demand, Subcontractor shall pay the difference to Contractor plus any and all costs, expenses and attorneys' fees and paraprofessional fees incurred by Contractor in enforcing or performing any of Subcontractor's obligations under this Agreement.

13.2 Contractor shall also have the right to terminate this Agreement without cause and for Contractor's convenience. In such event, Subcontractor shall be paid only for that Work actually performed as of the date of termination, and Subcontractor waives recovery for any other costs or damages, direct or consequential including without limitation prospective profits, on Work not performed.

13.3 Should Subcontractor breach any of its obligations in this Agreement, Contractor shall be entitled to recover against Subcontractor any reasonable and necessary attorneys' fees and paraprofessional fees, costs and expenses incurred by Contractor in pursuing claims against Subcontractor.

14. **DEFENSE AND INDEMNITY:** **TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, AND IN CONSIDERATION OF THE SUM OF ONE HUNDRED DOLLARS ($100.00), WHICH SUM IS INCLUDED IN THE PRICE(S) ESTABLISHED UNDER THE WORK AGREEMENT(S), THE ADEQUACY AND RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, SUBCONTRACTOR HEREBY AGREES TO UNCONDITIONALLY DEFEND, INDEMNIFY AND HOLD HARMLESS CONTRACTOR, ITS PARENT, AFFILIATES, SUBSIDIARIES, PARTNERS, JOINT VENTURERS, OFFICERS, DIRECTORS, SHAREHOLDERS, AGENTS, EMPLOYEES, INSURERS, SURETIES, ANY OWNER OF REAL PROPERTY IMPROVED OR ALLEGED TO HAVE BEEN IMPROVED BY THE SUBCONTRACTOR, OR ANY OF THEM (COLLECTIVELY "INDEMNITEES") AGAINST ANY AND ALL CIVIL OR CRIMINAL LIABILITIES, COSTS, EXPENSES, CLAIMS, DEMANDS, CAUSES OF ACTION, LIEN CLAIMS, THREATS OF LIENS, STOP NOTICES, FUND TRAPPING NOTICES, BOND CLAIMS, PENALTIES, FINES, CITATIONS, LOSSES, AND DAMAGES (INCLUDING COURT COSTS, ATTORNEYS' FEES AND PARAPROFESSIONAL FEES, AND COSTS OF INVESTIGATION), OF ANY**

NATURE, KIND, OR DESCRIPTION, ARISING OUT OF, IN CONNECTION WITH, CAUSED BY, ALLEGED TO HAVE BEEN CAUSED BY, OR RESULTING FROM, DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, (1) THE WORK, LABOR, MATERIALS, EQUIPMENT OR SERVICES PERFORMED OR SUPPLIED OR ALLEGED TO HAVE BEEN PERFORMED OR SUPPLIED BY SUBCONTRACTOR OR ANY OF ITS SUB-SUBCONTRACTORS, (2) ANY ACT OR OMISSION OF SUBCONTRACTOR OR ANY OF ITS SUB-SUBCONTRACTORS, OR (3) ANY ACT OR OMISSION OF CONTRACTOR OR CONTRACTOR'S OTHER SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR SUPPLIERS OR ANY OF THEIR EMPLOYEES, AGENTS, INVITEES OR ANY PERSON ACTING BY, THROUGH OR UNDER CONTRACTOR OR CONTRACTOR'S OTHER SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR SUPPLIERS (COLLECTIVELY "LIABILITIES"). THE OBLIGATIONS OF SUBCONTRACTOR UNDER THIS INDEMNIFICATION SHALL APPLY TO LIABILITIES EVEN IF SUCH LIABILITIES ARISE FROM OR ARE ATTRIBUTED TO THE CONCURRENT NEGLIGENCE OF ANY INDEMNITEE. NOTWITHSTANDING THE FOREGOING, SUBCONTRACTOR SHALL NOT BE OBLIGATED UNDER THIS AGREEMENT TO INDEMNIFY THE INDEMNITEES TO THE EXTENT SUCH LIABILITIES RESULT FROM THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY INDEMNITEE. SUBCONTRACTOR SHALL, AT ITS EXPENSE, ASSUME THE DEFENSE OF THE INDEMNITEES, OR ANY OF THEM, AND SHALL CONDUCT SUCH DEFENSE WITH DUE DILIGENCE AND IN GOOD FAITH WITH COUNSEL SATISFACTORY TO CONTRACTOR. SHOULD SUBCONTRACTOR BREACH ITS DEFENSE AND INDEMNITY OBLIGATIONS, CONTRACTOR MAY, AND WITHOUT RELIEVING SUBCONTRACTOR OF ITS INDEMNITY OBLIGATIONS, ASSUME ANY DEFENSE OBLIGATION AND TRY OR SETTLE SUCH CLAIM, AND SUBCONTRACTOR (1) SHALL REIMBURSE CONTRACTOR FOR ALL COSTS AND EXPENSES INCURRED OR PAID BY ANY INDEMNITEE IN THE DEFENSE, SETTLEMENT, TRIAL, MEDIATION OR ARBITRATION, AND (2) PAY ANY JUDGMENT OR AWARD OBTAINED AGAINST THE INDEMNITEES OR ANY OF THEM. NEITHER THE INDEMNITY OBLIGATIONS UNDER THIS SECTION, NOR ANY COMMON LAW AND/OR STATUTORY CONTRIBUTION RIGHTS OR OTHER RIGHTS OF CONTRACTOR OR ANY INDEMNITEE, SHALL BE LIMITED IN ANY WAY BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGE, COMPENSATION, OR BENEFITS PAYABLE BY OR FOR THE SUBCONTRACTOR OR CONTRACTOR UNDER INSURANCE POLICIES, WORKERS' COMPENSATION ACTS, DISABILITY BENEFIT ACTS, OR OTHER EMPLOYEE BENEFIT ACTS. THIS PROVISION IS SEPARATE AND DISTINCT FROM, AND IN ADDITION TO, ANY OTHER PROVISION OR SECTION IN THIS AGREEMENT, INCLUDING ANY PROVISION OR SECTION CONCERNING INDEMNIFICATION AND PROCUREMENT OF INSURANCE. IT IS SPECIFICALLY AGREED WITH RESPECT TO ANY LEGAL LIMITATIONS NOW OR HEREAFTER IN EFFECT AND AFFECTING THE VALIDITY OR ENFORCEABILITY OF THE INDEMNIFICATION OBLIGATION UNDER THIS SECTION, THAT SUCH LEGAL LIMITATIONS ARE MADE A PART OF THE INDEMNIFICATION OBLIGATION AND SHALL OPERATE TO AMEND THE INDEMNIFICATION OBLIGATION TO THE MINIMUM EXTENT NECESSARY TO BRING THE PROVISION INTO CONFORMITY WITH THE REQUIREMENTS OF SUCH LIMITATIONS, AND AS SO MODIFIED, THE INDEMNIFICATION OBLIGATION SHALL CONTINUE IN FULL FORCE AND EFFECT, EVEN AFTER COMPLETION OF THE WORK OR TERMINATION OF THIS AGREEMENT. EXCEPT AS EXPRESSLY PROVIDED OTHERWISE, IT IS THE SPECIFIC INTENT OF THIS INDEMNITY THAT THE SUBCONTRACTOR IS INDEMNIFYING THE INDEMNITEES FROM ACTS OF NEGLIGENCE OF INDEMNITEES.

In any and all claims against Contractor hereunder by any employee of Subcontractor or any employee of any other person or entity acting by, through or under Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Subcontractor or any Sub-subcontractor or supplier under workers' or workmen's compensation acts, disability acts or other employee benefit acts, and Subcontractor expressly waives any right it may have to assert such limitation. Subcontractor expressly waives any right of subrogation that it or its insurers may have against the Indemnitees or any of them. In addition, in no event shall Subcontractor's obligations hereunder be limited to the extent of any insurance available to or provided by Subcontractor. The indemnity obligations in this Agreement shall not be limited by the insurance required to be provided by Subcontractor pursuant to this Agreement; nor shall the insurance requirements of this Agreement be limited by the indemnity obligations of this Agreement.

15. ARBITRATION: IF ANY CLAIM OR CONTROVERSY THAT ARISES OUT OF OR RELATES TO, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR ANY DEALINGS BETWEEN THE PARTIES CANNOT BE SETTLED BY THE PARTIES WITHIN SIXTY (60) DAYS AFTER CONTRACTOR IS FIRST PROVIDED WRITTEN NOTICE OF THE CLAIM OR CONTROVERSY BY SUBCONTRACTOR, THE PARTIES AGREE TO FIRST TRY IN GOOD FAITH TO SETTLE THE DISPUTE BY MEDIATION PURSUANT TO THE CONSTRUCTION INDUSTRY MEDIATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION. IF THE CLAIM OR CONTROVERSY IS NOT SETTLED BY MEDIATION, THE CLAIM OR CONTROVERSY SHALL BE RESOLVED BY FINAL AND BINDING ARBITRATION PURSUANT TO THE CONSTRUCTION INDUSTRY ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION, AND JUDGMENT UPON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. SHOULD A CLAIM OR CONTROVERSY ARISE BETWEEN CONTRACTOR AND A BUYER OF A RESIDENCE REGARDING MATERIALS SUPPLIED OR WORK PERFORMED BY OR THROUGH SUBCONTRACTOR, SUBCONTRACTOR AGREES TO PARTICIPATE AS A PARTY IN, AND BE BOUND BY, ANY MEDIATION AND ARBITRATION PROCEEDINGS BETWEEN CONTRACTOR AND THE BUYER. SUBCONTRACTOR SHALL INCORPORATE PROVISIONS IN ALL AGREEMENTS WITH ITS LOWER TIER SUBCONTRACTORS EXECUTED BY SUBCONTRACTOR WITH RESPECT TO THE WORK REQUIRING ANY AFFECTED LOWER TIER SUBCONTRACTOR TO PARTICIPATE IN, AND BE BOUND BY, SUCH ARBITRATION. NOTWITHSTANDING THE FOREGOING, IN THE EVENT CONTRACTOR IS NAMED IN A LAWSUIT OR OTHER ACTION BROUGHT BY ANY THIRD PARTY (INCLUDING ANY INDIVIDUAL CLAIMING TO BE AN EMPLOYEE OF SUBCONTRACTOR) AND CONTRACTOR IS UNABLE TO COMPEL BINDING ARBITRATION OF SUCH LAWSUIT OR ACTION, THEN CONTRACTOR SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO BRING A THIRD PARTY ACTION AGAINST SUBCONTRACTOR IN WHATEVER FORUM THE UNDERLYING LAWSUIT OR ACTION IS PENDING.

16. INDEPENDENT CONTRACTOR/AUTHORITY: Subcontractor is acting as an independent contractor and not a partner or joint venture of Contractor. Subcontractor is solely responsible for the employment, acts, errors, omissions, control and direction of its employees, agents, and Sub-subcontractors. Nothing contained in this Agreement shall authorize or empower Subcontractor to assume or create any responsibility whatsoever, express or implied, on behalf of or in the name of Contractor, or to bind Contractor in any manner, or make representation, warranty, or commitment on behalf of Contractor, or purchase materials or otherwise incur debts in Contractor's name.

17. CONTRACTOR REGULATION: To the extent required by law, Subcontractor warrants that it is licensed to perform the Work under this Agreement. Subcontractor shall maintain all required permits and licenses in good standing at all times.

18. CUSTOMER APPRECIATION GIFTS OR EVENTS: Contractor periodically gives its Subcontractors and Subcontractors' employees customary and nominal tokens of its appreciation, such as logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Subcontractor acknowledges and agrees that this is customary in the industry and does not constitute an attempt to improperly influence Subcontractor or Subcontractor's employees and does not and will not give rise to any claims for civil or criminal misconduct. Contractor fully understands that as a consequence of accepting any tokens of appreciation from Contractor, Subcontractor or Subcontractor's employees will be under no obligation to Contractor other than those contained in this Agreement. In order to ensure that Subcontractor is aware of this practice, Subcontractor expressly agrees that Contractor may, *at Contractor's sole discretion, without any obligation on the part of Contractor and without further notice to Subcontractor*, provide similar tokens of appreciation to Subcontractor or Subcontractor's employees without the need to obtain additional written or verbal consent from Subcontractor.

19. NO GIFTS: Neither Subcontractor nor any partner, director, employee, or agent of Subcontractor shall, without specific written authorization of Contractor, give to or receive from any person or entity, including without limitation, any officer or employee of any governmental or quasi-governmental agency,

department, or instrumentality, any commission, fee, rebate, gift or loan of significant cost or value in connection with or as a result of Subcontractor's Work provided hereunder (excluding Gifts from Contractor pursuant to Section 18), to influence any decision, or to gain any other advantage for Contractor or Subcontractor. Subcontractor shall not (a) enter into any business arrangement with any partner or employee of Contractor, or any affiliate of same other than one acting in a capacity as a representative of Contractor or such affiliate in accordance with this Agreement and with the prior written approval of Contractor or (b) engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. In the event of a violation of this Section, Subcontractor shall pay to Contractor any and all amounts received by Subcontractor or any other individual or entity described above, however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Contractor may have against Subcontractor at law, in equity, or under this Agreement. Due to the nature of this transaction and the potential exposure to various forms of fines, penalties, sanctions and other damages to Contractor's business and reputation, all of which are, at the date of executing this Agreement, impractical and extremely difficult to ascertain in advance, Contractor and Subcontractor agree that if Contractor terminates this Agreement due to the breach of this Section, then, as the monetary remedy for such breach and at Contractor's election and, as liquidated damages and not as a penalty, Subcontractor agrees that Subcontractor shall not be paid any amounts billed but unpaid for Subcontractor's compensation for Work completed prior to the termination date, as provided in Section 13. This provision shall not be construed as a waiver of Contractor's right to obtain temporary or permanent injunctive relief for any breach or threatened breach by Subcontractor of this Section. In addition to the remedies available under this Section, and at Contractor's election, Contractor shall also be entitled to injunctive remedies for breach of this Section, including without limitation, rescission.

20. STANDARDS OF BUSINESS ETHICS: Subcontractor represents that it has not and will not receive or give gifts or gratuities, nor participate in any other conduct in connection with this Agreement that violates the Standards of Business Ethics and Conduct of Contractor ("Contractor's Business Ethics") (*see* www.Lennar.com). Should any employee of Contractor or any of its Trade Partners engage in any conduct which Subcontractor believes is in violation of Contractor's Business Ethics, Subcontractor shall immediately notify Contractor's representatives in writing at the address provided herein. Violation of Contractor's Business Ethics by Subcontractor shall be deemed a material breach of this Agreement by Subcontractor.

21. MISCELLANEOUS:

21.1 Contractor and Subcontractor acknowledge that they have read, understand, and have had the opportunity to be advised by legal counsel of their own choosing as to each and every one of the terms, conditions, and restrictions and the effect of all the provisions of this Agreement. Contractor and Subcontractor agree that the provisions shall not be construed more strictly against the party who prepared the document.

21.2 Neither this Agreement nor any Work to be performed under this Agreement nor the right to payment under this Agreement shall be assigned by Subcontractor without the written consent of Contractor, which consent may be withheld at Contractor's sole discretion.

21.3 This Agreement may be assigned by Contractor to any mortgagee or subsequent owner of the Project who assumes Contractor's obligations under this Agreement. Subcontractor shall perform the Work and fulfill its obligations hereunder for the benefit of such assignee, so long as the assignee is making proper payment to Subcontractor. In the event of such assignment, Contractor shall be relieved of all liability accruing after such assignment. This Agreement shall be binding on the successors, heirs and permitted assigns of the parties.

21.4 This Agreement, the attached Schedules, Addenda and Change Order(s) issued by Contractor to Subcontractor embody the entire agreement between Contractor and Subcontractor and supersede any prior understandings or oral or written agreements between the parties. This Agreement, including this provision, cannot be amended except by written instrument executed by Contractor and Subcontractor. Invalidation of any term or condition of this Agreement by

judgment, arbitration award or court order or otherwise shall not affect the validity or enforceability of the remaining terms and conditions.

21.5 All notices given under this Agreement shall be in writing personally delivered or mailed certified or registered return receipt requested postage prepaid. Notices to Contractor and Subcontractor will be sent to the addresses noted in this Agreement. Either party may change the address at which it will receive notice by giving written notice in accordance with this provision.

21.6 If any provision of this Agreement is determined to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect provided that the economic and legal substance of the transactions contemplated is not affected in any manner materially adverse to any party. In the event of any such determination, the parties agree to negotiate in good faith to modify this Agreement to fulfill as closely as possible the original intent and purposes hereof. To the extent permitted by law, the parties hereby to the same extent waive any provisions of law that renders any provision hereof prohibited or unenforceable in any respect.

21.7 In no event shall either party be entitled to any interest on any sum due hereunder in excess of that permitted by applicable law. Notwithstanding anything to the contrary herein, any reference herein to interest accruing on any sum due hereunder shall be deemed to be the lower of: the interest rate stated herein or the maximum rate allowed by law.

21.8 TIME IS OF THE ESSENCE IN THIS AGREEMENT. Any covenants, terms and conditions of a continuing nature shall survive final payment, completion, and acceptance of the Work under this Agreement and any termination or conclusion of this Agreement and Subcontractor has taken into consideration and made allowances for all the hindrances and delays incident to its Work.

21.9 This Agreement shall be deemed entered into in the state where the Project or Job Site is located and shall be interpreted and applied in accordance with the laws of the state where the Project or Job Site is located.

21.10 Subcontractor agrees to perform all of its obligations in strict accordance with the terms of this Agreement and in strict accordance with any contract and/or agreement between Contractor and any owner of the property being improved, and in complete satisfaction of such contract and/or agreement between Contractor and such owner. Such contract and/or agreement, to the extent applicable to Subcontractor's Work, shall be deemed to be a part of this Agreement.

21.11 The venue for any disputes between Contractor and Subcontractor shall be as follows: (i) Third Party Actions – If Contractor is involved in litigation or arbitration with a third party and Contractor or any other party joins Subcontractor as a party to the litigation or arbitration, Subcontractor consents to be joined in that same venue; and (II) Other Actions or Disputes – In all other situations, venue shall be in the state court located in the state and county where the Project or Job Site is located.

21.12 Upon reasonable notice, at reasonable times, and at Contractor's cost, Contractor or a third-party retained by Contractor shall have the right to access and audit Subcontractor's books, records and documentation for the purpose of auditing Subcontractor's performance of its obligations under this Agreement.. Subcontractor shall cooperate by identifying and gathering documentation relating to Subcontractor's performance of its obligations.

21.13 Subcontractor shall, upon Contractor's request and at Subcontractor's cost, provide training to Contractor and its Trade Partners as to any product or service provided by

Subcontractor. Subcontractor and Contractor shall reasonably cooperate in choosing the time, place and frequency of such training.

21.14 To the extent of any conflict or inconsistency between the terms and conditions of the documents set forth below, whether existing or entered into at a later date, the documents shall prevail and take precedence in the order listed below:

a. This Agreement;
b. Any Change Order;
c. Any other agreements between Subcontractor and Contractor.

21.15 By signing below, the undersigned certifies that he or she is authorized to execute this Agreement and is taking this action with full authority from the principal.

21.16 This Agreement may be executed in any number of counterparts, a complete set of which shall be deemed to be an original and all of which together shall comprise but a single instrument. Signatures may be given via facsimile transmission and shall be deemed given as of the date of the transmission of this Agreement by facsimile to the other party.

21.17 Subcontractor acknowledges and understands that all information relating in any way to Contractor or its business or affairs, whether written or oral, obtained by Subcontractor in connection with the Work provided as part of this Agreement or otherwise and any information regarding the nature and extent of this Agreement ("Confidential Information"), shall, unless otherwise specified by Contractor in writing be deemed confidential. Subcontractor acknowledges and understands that Subcontractor's unauthorized disclosure of any Confidential Information would be extremely prejudicial to Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Lennar Carolinas, LLC
"Contractor"
By:
Name: Sam Sparks
Title: Vice President
By:
Name:

TJB Trucking / Leasing, LLC
"Subcontractor"
By:
Print Name: Timothy Hopkins
Title: Owner

Fed I.D. No 26-4003622
License No. SC 00021204?

SCHEDULE "1"
SCOPE OF WORK

Exhibit "___"

Grading Specifications

1. Sub Contractor shall start work no later than three (3) business days after Notice to Proceed is given by Contractor. Sub Contractor shall complete its work not more than ___ days after the Notice to Proceed is given by Contractor. After Notice to Proceed is given, Sub Contractor shall contact PUPs for utility locates if any excavation is to occur.

2. Prior to starting work, Sub Contractor shall walk each Homesite (lot) with Contractor and mark all trees that are to be saved.

3. The building pad located on each homesite is the area within the homesite that is to be used for building a home. That area is shown on the Plans (that certain set of engineering and development plans for the community). If Sub Contractor is not able to determine the building pad for a homesite, Sub Contractor should contact Contractor, who will identify the building pad for Sub Contractor.

4. Sub Contractor shall clear each homesite and its associated building pad of all vegetation except for trees that are to be saved. Trees that are to be saved shall be marked by Sub Contractor with tree save fence.

5. Prior to commencement of work, Sub Contractor shall install silt fence and a temporary gravel driveway as shown on the Community's Storm Water Pollution Prevention Plan (SWPPPS). Subcontractor shall perform its work at all times in accordance with the SWPPPS, utilizing best management practices to keep silt, dust and debris from leaving the homesite. Sub Contractor shall be required to keep all sediment/debris out of the street.

6. Sub Contractor shall not allow its bulldozers, trucks, trash containers, and other equipment to scar or damage the curbs or streets of the community. Only rubberized tracks are allowed on the streets unless plating is installed over the street prior to movement. Any damages will be the responsibility of the Sub Contractor to repair.

7. Any sticks, roots or stumps located within must be removed.

8. All import fill material shall be dry, clean and free of organic material and suitable for use the building pad.

9. Sub Contractor shall construct the building pads on each homesite:

   a. as shown on the lot grading Plans provided by the owner/design engineer, plus or minus one tenth of an inch (1/10") providing positive stormwater runoff consistent with the Plans.

   b. so that each building pad is compacted to a density of 95% standard proctor; and

   c. so that the bearing capacity of each building pad is at least 2,500 PSF.

SCHEDULE "1"
SCOPE OF WORK

10. No lot pad will be accepted by the Contractor until a Geotechnical Engineer has provided a report indicating all compaction and bearing capacity is acceptable. Sub Contractor is responsible for ensuring all striping of topsoil and excavating is confirmed by Geotechnical Engineer.

11. All clearing debris and strippings shall be the responsibility of the Sub Contractor to either burned or remove from the community. All unsuitable soils must be properly wasted onsite in an area designated by the Contractor in writing, that are non-structural areas or removed from the community. Excesss useable dirt remaining onsite shall become the Property of the Contractor.

12. No spoils, organic materials, or rock shall be buried or remain on any Homesite, pond, bank of pond or the Right of Way.

13. No borrow pits, burial pits or berms may exist on any homesite or the Right Of Way unless expressly shown on the lot grading plans.

14. Sub Contractor shall not damage sewer or water structures, dry utility structures, street lights, and property corners, and shall cause the same to remain visible following the completion of Sub Contractor's work.

15. If rock greater than 3" in diameter is encountered within any homesite, Sub Contractor shall remove said rock to a depth of not less than two feet below the finished grade, and clean fill brought in and compacted to the specifications in this Exhibit.

16. If rock greater than 3" in diameter is encountered in any areas where Contractor will run utilities or underground services, Sub Contractor shall excavate the rock to a depth not less than two feet below the desired elevation of said utility or service, and clean fill brought in and compacted to the specifications of this Exhibit.

SCHEDULE "2"
PROJECT LOCATION/JOB SITE/LEGAL DESCRIPTION

Real Property in an unincorporated area [or City of Summerville, County of Berkeley, State of SC described as follows

(Insert legal description here and modify this description as it changes from phase to phase)

Spring Grove (The Abbey) Subdivision - as shown on that certain plat recorded at ROD Plat Cabinet P, Page 169-P of Berkeley County

SCHEDULE "3"
LIST OF SUB-SUBCONTRACTORS

List of Sub-Subcontractors
(Labor, Materials, Equipment, Supplies and/or Supervision)

List below the name and business address of each Sub-subcontractor approved by Contractor who will perform any portion of the Work under the Agreement. Also list the portion of the Work which will be done by such Sub-subcontractor. The listing of more than one Sub-subcontractor for each item of Work to be performed with the words "and/or" is not permitted.

WORK TO BE PERFORMED	% OF TOTAL CONTRACT	SUB-SUBCONTRACTOR'S NAME AND ADDRESS

SCHEDULE "4"
PLANS AND SPECIFICATIONS

See Volkmar's Reports

SCHEDULE "5"
NOTICE TO PROCEED

Notice is hereby given by Contractor's Representative that on this 17th, day of April, 2013, ("Subcontractor"), is directed to commence construction of Work pursuant to Contract No. _____("Agreement").

Subcontractor has Enter # Days working days from this date within which to complete the Work as set forth in the Agreement. Time is of the essence with respect to the Agreement and, accordingly, Subcontractor promises to complete the Work within the specified period of time or be liable for liquidated damages, as stipulated in the Agreement.
[Include clear description of work to be completed, plans w/ dates, reports etc.]

Agreed to and accepted this 17th, day of April, , 2013.

TJB Trucking / Leasing, LLC

By: _____

Name: Timothy Hopkins

Title: Owner

LENNAR CAROLINAS, LLC

By: _____

Name: _____

Title: _____

SCHEDULE "5-A"
CONSTRUCTION SCHEDULE

SCHEDULE "6"
MSDS ADDENDUM

Subcontractor Name: TJB Trucking / Leasing, LLC

Subject: **"HAZARDOUS MATERIALS DISCLOSURE STATEMENT"**

Please be informed that you are obligated by federal law and regulations, including the Occupational Safety and Health Act of 1970 (29 U.S.C. § 651 *et seq*) and OSHA Hazard Communications Standards, 29 C.F.R. § 10910.1200 and Appendix A thereto, and other state law, local laws and regulations and governing agencies to disclose in writing to Contractor any Hazardous Materials being used or stored on any of Contractor's projects along with all applicable "Material Safety Data Sheets".

To comply with the "Hazardous Materials Compliance Program" being implemented by **[LENNAR CAROLINAS, LLC]** Hazardous Materials information will be on file in each construction site office for your employees' review.

If you are working on more than one project or job site, each project or job site shall be disclosed to Contractor separately.

If you will use no Hazardous Materials at the Project/Job Site for completion of your Work, please sign the Acknowledgment below and indicate "Not Applicable" and return to Contractor with your executed Agreement. Your signature below constitutes a representation and warranty that no Hazardous Materials will be used on the Project/Job Site unless and until Subcontractor complies with all obligations arising under the Agreement.

If you will be using any Hazardous Materials at the Project/Job Site in completing the Work which is known as of the date of this Agreement, Subcontractor shall attach to this Addendum as Schedule "6-A" the required listing of all such Hazardous Materials, and shall deliver this executed Addendum, including Schedule "6-A", and all applicable MSDS forms with your executed Agreement. Your signature below constitutes a representation and warranty that only those Hazardous Materials reflected on Schedule "6-A" for which MSDS forms are provided to Contractor will be used on the Project/Job Site, and that Subcontractor will comply with all obligations arising under the Agreement to provide additional information with respect to any additional Hazardous Materials which are later required to be utilized in the performance of the Work during the term of the Agreement.

Compliance with this procedure will be monitored by Contractor in the same way as compliance with our insurance requirements is monitored. Failure to comply can delay approval and payment of your invoices.

If you have any questions, please contact our office.

Acknowledgment:

Applicable ____ Non Applicable ____

Date: / /

SUBCONTRACTOR:

TJB Trucking/Leasing, LLC

By: _____

Name: Timothy Hopkins

Title: Owner

LENNAR

SS

SCHEDULE "6-A"
LIST OF HAZARDOUS MATERIALS

SCHEDULE "7"
OSHA ADDENDUM

To: Subcontractor

This Addendum will confirm that Subcontractor is fully cognizant of all relevant occupational safety and health statutes, regulations, and orders applicable to Subcontractor's performance of the Work, including, without limitation, the provisions of the federal Occupational Safety and Health Act of 1970 (29. U.S.C. § 651 *et seq.)* and federal regulations adopted under the act, and any relevant state and local laws and regulations. Subcontractor hereby acknowledges compliance with all of the same.

Subcontractor agrees to abide by the all of the above-referenced statutes, rules, regulations, and orders, and to take all steps to ensure that all employees on the jobsite covered by the Agreement will be fully knowledgeable of the rules as well. To facilitate Subcontractor's compliance with these obligations, a copy of any relevant regulations or orders will be provided to Subcontractor within ten (10) business days after Subcontractor's written request to Contractor for such regulations or orders.

Acknowledgment:

Date: 4/18/13

SUBCONTRACTOR:

TJB Trucking / Leasing, LLC

By: _____

Name: Timothy Hopkins

Title: Owner

SCHEDULE "8"
JOB RULES

1. Notwithstanding any contrary language in any agreement between Subcontractor and any third person, including any labor organization, neither Subcontractor nor any Sub-subcontractor shall allow any person access to the Project/Job Site unless they are directly and actively engaged in the performance of the Work. No unauthorized persons (e.g., members of the general public, off-duty employees, family members, solicitors, visitors, vendors, sales persons, officials of labor organizations, prospective homeowners, etc.) shall be allowed on the Project or Job Site without Contractor's written consent. Access by any unauthorized person shall be considered unlawful trespass and a material breach of this Agreement.

2. Hard-hats, eye and hearing protection, proper scaffolding, equipment safety devices, and all other appropriate clothing and safety devices are required at all times and in all locations at the Project or Job Site for Subcontractor and any Sub-subcontractor. If Subcontractor observes any other Subcontractor violating this requirement, Subcontractor shall immediately report such violation to Contractor.

3. **CONSUMPTION OF ALCOHOL OR ILLEGAL SUBSTANCES EITHER BEFORE OR DURING PERFORMANCE OF THE WORK IS CAUSE FOR IMMEDIATE SUSPENSION OF WORK AND TERMINATION OF THIS AGREEMENT.** Subcontractor shall not allow any person acting by, through or under Subcontractor to be on the construction site or perform any part of the Work (a) while under the influence of alcohol or any drugs or controlled substances, or (b) if there is (i) any suspicion of alcohol or drug use, possession, or impairment involving such employees, agents, or Sub-subcontractors, or (ii) an incident where drug or alcohol use could have been a contributing factor. Contractor may require Subcontractor to remove any person that Contractor reasonably suspects is in any way impaired and, in such case, such person may only be considered for return to work after Subcontractor certifies as a result of a for-cause test, conducted immediately following removal, that person was in compliance with this Agreement. Subcontractor shall not allow on the Job Site any person that either refuses to take, or tests positive in, any alcohol or drug test. Contractor may, without prior notice, search or require Subcontractor to search the person, possessions, and vehicles of any person acting by, through or under Subcontractor that are on the Job Site or any premises owned, controlled, or managed by Contractor. Any person who refuses to cooperate with such search will be immediately removed from the premises and not allowed to return. Subcontractor will comply with all applicable federal, state, and local drug and alcohol related laws and regulations (e.g., Department of Transportation regulations, Department of Defense Drug-Free Workforce Policy, Drug-Free Workplace Act of 1988). Contractor may perform unannounced audits of Subcontractor's alcohol and drug program to verify that Subcontractor's policy and its enforcement are acceptable to Contractor. In addition, possession of alcohol, drugs, illicit or unprescribed controlled substances, firearms, explosives, weapons, and hazardous substances or articles is not permitted on the Job Site or other premises owned, controlled, or managed by Contractor. Contractor does not warrant or represent that Subcontractor's policy meets the requirements of any applicable law, code, rule or regulation, nor does Contractor warrant that the proper enforcement of Subcontractor's policy will ensure that no accidents or injuries will occur. In addition, any action taken or not taken by Contractor under this Paragraph shall not diminish or affect (i) any of Subcontractor's obligations under applicable law or this Agreement, or (ii) Subcontractor's status as an independent Subcontractor.

4. Subcontractor and its employees, agents, Sub-subcontractors and suppliers shall not speed or otherwise operate their automobiles in a dangerous or offensive manner within the Job Site, and shall otherwise comply with all traffic laws, ordinances, rules or regulations. The speed limit within the Job Site is 5 MPH.

5. Contractor will provide portable toilet facilities for the use of Subcontractor's employees.

6. Contractor shall have the right to control or restrict parking of all vehicles and equipment on the Project/Job Site , and Subcontractor shall comply with any such parking restrictions.

7. Subcontractor shall not interfere with the free vehicular and pedestrian access through any public or private streets and driveways on the Project/Job Site or located in the vicinity of the Project/Job Site.

8. Subcontractor shall not perform any additional work for any of Contractor's homebuyers or prospective homebuyers without prior written approval from an officer of Contractor at the office address listed in this Agreement. Non-approved work will be removed or replaced at Subcontractor's expense. Continued violation of this rule may result in the termination of this Agreement.

9. Neither Subcontractor nor any Sub-subcontractor shall, without specific prior written authorization of Contractor's Regional President, give or receive any commission, fee, rebate, gift, loan or anything else of value to (a) any person or entity, including without limitation any agent or employee of a governmental authority, in connection with or as a result of Subcontractor's Work provided hereunder, to influence any decision or gain any other advantage for Contractor or Subcontractor, or (b) any agent or employee of Contractor. Neither Subcontractor nor any Sub-subcontractor shall, without prior written authorization of Contractor's Regional President, enter into any business arrangement with any agent or employee of Contractor, or any affiliate of any agent or employee of Contractor. No agent or employee of Contractor is authorized to engage in any employment or enter into any contract or agreement that conflicts with Subcontractor's obligations under this Agreement. Subcontractor shall immediately notify the Contractor Legal Department in Miami, Florida, if any agent or employee of Contractor requests or suggests that Subcontractor provide anything of value in violation of this Paragraph, or should Subcontractor believe or have reason to believe that an agent or employee of Contractor expects to receive, directly or indirectly, anything of value.

SCHEDULE "10"
INSURANCE

SS

Schedule F, Schedule 10 or Exhibit C

INSURANCE REQUIREMENTS – High Risk Level

Subcontractor shall procure and maintain, at its sole cost and expense, the following insurance coverages:

1. Workers' Compensation:
Coverage A. Statutory Benefits

Coverage B. Employers' Liability limits of not less than:

Bodily injury by accident	$1,000,000 each accident
Bodily injury by disease	$1,000,000 policy limit
Bodily injury by disease	$1,000,000 each employee

With the exception of the state of New Jersey and monopolistic states, coverage must include a waiver of subrogation endorsement in favor of, and naming, Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns.

2. Commercial Auto Coverage:
Automobile Liability coverage (equivalent in coverage to ISO form CA 00 01) of not less than $1,000,000 combined single limit, each accident, covering all owned, hired and non-owned autos. If Subcontractor does not have any company owned vehicles, a copy of the declaration page from the personal auto liability policy of the principal(s) of the company entering into this agreement will be acceptable. Hired and non-owned auto coverage for the Subcontractor must be evidenced through a general liability policy or auto policy.

3. Commercial General Liability:
Commercial General Liability coverage (equivalent in coverage to ISO form CG 00 01) of not less than:

Each Occurrence Limit	$1,000,000
Personal Advertising Injury Limit	$1,000,000
Products/Completed Operations Aggregate Limit	$2,000,000
General Aggregate Limit (other than Products/Completed Operations)	$2,000,000

The policy must include:

a) Premises and Operations coverage with no explosions, collapse, or underground damage exclusion (XCU).
b) Products and Completed Operations coverage. Subcontractor agrees to maintain this coverage for a minimum of ten (10) years following completion of its work.
c) Standard ISO CG0001 0198 Contractual Liability coverage, or its equivalent, and a Separation of Insureds clause.
d) Broad Form Property Damage coverage, including completed operations, or its equivalent.
e) The work "performed on your behalf by a subcontractor" exception to the "Damage to Your Work" exclusion (Exclusion "l" in Section I of the ISO form CG 00 01 10 01 and earlier versions.) No limitation or restriction of this exception is allowed.
f) An Additional Insured Endorsement (equivalent to ISO form CG 20 10 11 85) naming as additional insured:
"Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns."
g) If the Work to be performed is on an attached community, there shall be no exclusion for attached or condominium projects.
h) There shall be no exclusions for continuing or progressive losses not known by Subcontractor to exist prior to policy inception.
i) Coverage must be on an "occurrence" form. "Claims Made" and "Modified Occurrence" forms are not acceptable.
j) Such coverage as is afforded by this policy for the benefit of the additional insured(s) is primary and any other coverage maintained by such additional insured(s) shall be non-contributing with the coverage provided under this policy
k) There shall be no "pollution" exclusions, residential exclusions, nor any of their equivalents.
l) The CGL policy may not be subject to a self-insured retention (SIR) or deductible that exceeds $10,000. Any and all SIRs must be susceptible of being satisfied under the CGL policy through payments made by additional insureds, co-insurers, and/or insureds other than the First Named Insured.

4. Property Insurance:
Subcontractor shall maintain "Special Form" property insurance (commonly referred to as "all risk" or "special perils" coverage) in an amount equal to the full replacement cost of all Subcontractor's real and personal property (for which it has title and/or risk of loss), as well as real and personal property which becomes a final part of the Project, during its off-Project status, in transit and while stored or worked upon away from, or on, the Project site. All policy proceeds shall be used for the repair or replacement of the property damaged or destroyed.

Property Waiver of Subrogation: Subcontractor hereby waives all rights of recovery against Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns, with respect to any loss or damage, including consequential loss or damage, to the Subcontractor's property caused or occasioned by any peril or perils covered under any policy or policies of property insurance carried by the Subcontractor. Subcontractor shall cause its insurance carriers to consent to such waiver of subrogation.

5. Other Requirements:
a) All policies must afford an unqualified thirty (30) days notice of cancellation to the additional insured(s) in the event of cancellation or non-renewal, and ten (10) days notice of cancellation for non-payment of premium.

b) All policies must be written by insurance companies whose rating in the most recent Best's Rating Guide, is not less than A (-): VII. Pursuant to Section 627.442 Florida Statues, the insurance company rating requirement does not apply to a self-insurance fund that is subject to part V of Chapter 631. This exception is only applicable to self-insurance funds providing Workers' Compensation coverage in the State of Florida. Contractor reserves the right to accept coverages provided via a state fund. All coverage forms must be acceptable to Contractor. Subcontractor agrees to provide a full certified copy of any policy maintained by Subcontractor to Contractor upon Contractor's request therefor.

c) Certificates of Insurance with the required endorsements evidencing the required coverages must be delivered to the Contractor prior to commencement of any work under this Subcontract. Such certificates of insurance shall state "All Operations" of Subcontractor performed on behalf of Contractor shall be covered by such insurance. A 30-day notice of cancellation must be issued per the terms/provisions under the Subcontractor's policy(ies).

d) If the Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of Subcontractor in which event the Subcontractor shall pay the costs thereof and furnish upon demand all information that may be required in connection therewith.

e) Contractor reserves the right, but shall have no obligation, to procure the insurance, or any portion thereof, for which Subcontractor is herein responsible and which is described in this section. Contractor shall notify Subcontractor if Contractor exercises its right, whereupon Subcontractor's responsibility to carry such insurance shall cease and all the premiums and other charges associated with such insurance shall be refunded to the Contractor. Contractor further reserves the right at any time, with thirty (30) days written notice to Subcontractor, to require that Subcontractor resume the procurement and maintenance of any insurance for which Contractor has elected to procure pursuant to this subsection; in such event, the sums paid to Subcontractor by Contractor shall increase to the extent of any previously agreed and implemented reduction (as noted above) attributable to Contractor's prior assumption of the particular insurance coverages. Such refund shall be equitably pro-rated based upon Subcontractor's completed work at the time of such adjustment.

f) Contractor reserves the right, in its sole discretion, to require higher limits of liability coverage if, in Contractor's opinion, operations by or on behalf of Subcontractor create higher than normal hazards, and, to require Subcontractor to name additional parties in interest to be Additional Insureds, and included in any required Waiver of Subrogation, Notice of Cancellation, or other endorsement.

g) In the event that rental of equipment is undertaken to complete and/or perform the work, Subcontractor agrees that it shall be solely responsible for such rental equipment. Such responsibility shall include, but not be limited to, theft, fire, vandalism and use, including use by unauthorized persons.

h) Nothing in this Exhibit shall reduce Subcontractor's obligations under this Contract. Subcontractor's procurement and/or maintenance of insurance shall not be construed as a limitation of liability or as full performance of the indemnification and hold harmless provisions of this Agreement.

i) In the event that materials or any other type of personal property ("personal property") is acquired for the Project or delivered to the Project site, Subcontractor agrees that it shall be solely responsible for such property until it becomes a fixture on the Project, or otherwise is installed and incorporated as a final part of the Project. Such responsibility shall include, but not be limited to, theft, fire, vandalism, and use, including use by unauthorized persons.

6. Changes and Modifications:
Any modification or waiver of the insurance requirements to this Agreement, or in any addendum hereto, may only be made with the prior written consent of Contractor.

7. Notices:
All Certificates of Insurance and required endorsements must be addressed and forwarded to:

Lennar Corporation
Insurance Compliance
PO Box 12010-LC
Hemet, CA 92546-8010

Phone: (951) 766-2274

SCHEDULE "12"
BASIS OF CONTRACT AND PROGRESS BILLING SHEET

Basis of Contract and Progress Billing Sheet

Vendor: TJB Trucking / Leasing, LLC

Contract No.:

Rel Cost Center Project: Spring Grove – The Abbey

CSI Code#	Description Of Services/Materials	UOM	$ / Unit	Qty	Extended $'s
	Lot Padding for all lots in the Abbey and per the direction/recommendations of the Soils Engineer				$26,200.00
				Contract Total	$26,200.00

SS

LENNAR.

SCHEDULE "13"
SUBCONTRACTOR RATES AND RENTAL RATES

In the event that additional work is undertaken which is not covered by the Agreement and Subcontractor elects to proceed on a "time and material" or cost plus basis, the rates provided below shall prevail. Rates shall include all labor and equipment to complete the Work. The rates shall be billing rates, with no further markups to be added, and all equipment shall include fuel, lubrication, operation and all maintenance. No overtime premium will be paid on equipment. Subcontractor's performance of any such work on a "time and material" or cost plus basis shall be subject to the provisions of Section 11 of the Agreement.

Labor and Equipment Rates:

Item		Rate/Period
See attached list from Subcontractor		

CONTRACTOR'S INITIALS _____ SUBCONTRACTOR'S INITIALS _____

EXHIBIT 58

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

GENERAL AGREEMENT FOR CONSULTING SERVICES

NO. _____

_____

_____

BETWEEN

"OWNER"

Lennar Carolinas, LLC
1941 Savage Rd Suite 100C
Charleston, SC 29407
843-388-8989
843-884-9182

AND

"CONSULTANT"

Volkmar Consulting Services, LLC
P.O. 2485
Goose Creek, SC 29445
843-718-1032
843-718-1033
City of Goose Creek 6160

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Spring Grove Pockets F, H, I, J & N

Geotechnical & Phase I Environmental Services

General Agreement for Consulting Services

Consultant: **Volkmar Consulting Services, LLC**

Contract No.:
Rel Cost Center

CSI Code#	Description Of Services	UOM	$ / Unit	Qty	Extended $'s
	Phase I Environmental Services	EA	$1,400.00	1	$1,400.00
	Geotechnical Services	EA	$6,850.00	1	$6,850.00
				Contract Total	$8,250.00

Date: 7/31/2012

DISPUTE RESOLUTION. CONSULTANT IS ADVISED THAT THIS AGREEMENT REQUIRES THAT CERTAIN DISPUTES BE RESOLVED BY ARBITRATION, ALL AS MORE SPECIFICALLY SET FORTH IN SECTION 21 BELOW.

This General Agreement for Consultant Services ("Agreement") is entered into by and between **Lennar Carolinas, LLC]**, a Delaware Limited Corporation, located at **[1941 Savage Rd Suite 100C Charleston, SC 29407,** ("Owner") and **Volkmar Consulting Services, Inc,** a Environmental Consulting Services Firm, located at **P.O. Box 2485 Goose Creek, SC 29445** ("Consultant") and shall govern any and all services performed by Consultant with regards to the Services (defined below) described in Exhibit A, and any future engagements between Consultant and Owner, to be added to this Agreement from time to time.

Owner and Consultant are individually or collectively referred to as a "Party" or the "Parties." Owner and Consultant hereby agree as follows:

1. General Description of Services. The services to be performed by Consultant ("Services") are described in the Summary Sheet attached as **Exhibit "A,"** which specifies the development project with respect to: which Services are to be performed (**"Spring Grove Pockets F, H, I, J & N"**); the exact nature and type of Services required; the compensation to be paid for such Services; the manner of payment of Consultant's Compensation; the specific time periods or dates upon which Services must be completed, including without limitation, start up and completion dates, dates of inspections, conferences or meetings; and any other additional information deemed necessary by Owner. A more detailed description of Consultant's Scope of Work is attached hereto as **Exhibit "B."**

2. Addition/Modification of Services. The Services are not subject to modification or addition unless Consultant obtains a written approval of the modification/addition signed by Owner ("Change Order"). The contents of a written Change Order shall include at a minimum all of the following: (a) a description of the particular modification/addition to the Services; (b) the amount of any change in Consultant's Compensation (as defined below) resulting from the modification/addition; (c) any revisions

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in commencement, completion or delivery dates, if any, resulting from the modification; and (d) Owner's dated signature. Consultant shall not perform any modification/addition to the Services or incur any "Reimbursable Expenses" (as defined herein) with respect to such modification/addition until Consultant obtains a signed Change Order for such modification/addition.

3. Term of Agreement. The term of this Agreement shall commence on the date this Agreement and **Exhibit "A"** are executed by Consultant and Owner and shall continue in effect until the date ("Termination Date") which is the first to occur of the following: (a) the date on which performance of the Services has been completed in accordance with this Agreement, or (b) the tenth (10th) calendar day after Consultant receives a written notice from Owner ("Termination Notice") terminating this Agreement, which termination may be with or without cause. If Owner terminates this Agreement without cause, Consultant shall be paid for all Services rendered in accordance with the terms of this Agreement up to the Termination Date.

4. Compensation. With the exception of the "Reimbursable Expenses" described below, and except as otherwise provided in any Change Order signed by Owner, Consultant shall be compensated ("Consultant's Compensation") on the basis specified in **Exhibit "A."** Except as otherwise provided in **Exhibit "A"** or any Change Order signed by Owner, Consultant's Compensation shall be paid monthly. If Consultant's compensation is determined on an hourly basis, then monthly payments shall be based on the number of consulting hours provided by Consultant for that month, times the specified hourly rate. Consultant shall provide Owner's accounting personnel with documentation, acceptable to Owner, reflecting the number of consulting hours or other relevant billing information for any month, which information shall be provided in a manner and at times specified by Owner from time to time. Consultant acknowledges and agrees that Consultant's failure to provide time and billing information in a prompt manner and in the form required by Owner may result in a delay in the payment of Consultant's Compensation and Consultant agrees that Owner shall have no liability or responsibility to Consultant for such delays in payment of Consultant's Compensation.

5. Reimbursable Costs. In addition to Consultant's Compensation, Owner shall reimburse Consultant the actual cost of reasonable expenses incurred by Consultant, solely in connection with Consultant's performance of the Services, which expenses are authorized by Owner herein or in any Change Order signed by Owner ("Reimbursable Expenses"). Consultant shall provide to Owner an itemization of all Reimbursable Expenses in the time and in the manner specified in **Exhibit "A"** or the applicable Change Order signed by Owner. Such itemization shall include supporting receipts and invoices if requested by Owner. Reimbursable Expenses shall include reasonable costs of food, travel, lodging, supplies, materials, publications, and other items authorized by Owner in **Exhibit "A"** or the applicable Change Order signed by Owner, provided such costs or expenses are incurred by Consultant solely in performance of the Services. Consultant shall advise Owner, in writing, prior to incurring any expense or cost which would result in Consultant exceeding the amount specified for such line item expense or cost, or otherwise exceeding the amount of Reimbursable Expenses authorized in the aggregate as set forth **Exhibit "A"** or the applicable Change Order signed by Owner ("Extraordinary Reimbursable Expenses"). Consultant shall only be reimbursed for Extraordinary Reimbursable Expenses if authorized in writing by Owner.

6. ***INDEPENDENT CONTRACTOR STATUS. IN PROVIDING THE SERVICES, CONSULTANT IS ACTING AS AN INDEPENDENT CONTRACTOR AND THIS AGREEMENT IS NOT INTENDED TO, NOR DOES IT, CREATE ANY EMPLOYER-EMPLOYEE RELATIONSHIP, NOR SHALL IT BE CONSTRUED AS CREATING ANY JOINT VENTURE OR PARTNERSHIP BETWEEN OWNER AND CONSULTANT.***

7. Tax Reporting. Consultant shall be responsible for all applicable federal, state and other taxes related to Consultant's Compensation and Owner shall not withhold or pay any such taxes on behalf of Consultant, including, without limitation, federal, state and other local income taxes and social security. Since Consultant is acting solely as an independent contractor under this Agreement, Consultant shall not be entitled to insurance, incentive pay, or other benefits normally provided by Owner to its employees.

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8. Ownership of Work Product; Owner's Works.

8.1 Work Product. It is understood and agreed that any product, being developed by Consultant, including but not limited to reports, studies, letters, maps, diagrams, drawings, plans, schematics, investigations, permits, applications, materials, publications, supplies or other items of any kind prepared by Consultant in the course of performing the Services ("Work Product") are for the sole and exclusive use of Owner and that Owner shall be deemed to be the sole and exclusive owner of all the intellectual property rights thereto, Upon payment by Owner of all undisputed fees and costs, all rights, title, and interest in and to the intellectual property rights to the Work Product, including but not limited to the copyrights thereto, shall be assigned to and shall be the sole property of Owner and, upon termination of this Agreement, all of such Work Product (not previously delivered to Owner), shall be delivered to Owner. Any additional changes or modifications to the Work Product shall likewise become the sole property of Owner. Consultant represents that it is the sole owner of the Work Product copyrights and that the agent signing this Agreement on behalf of Consultant is authorized to transfer exclusive copyright ownership to Owner. Consultant further represents that the Work Product is an original creation for Owner. Any modification to, or reuse of, the Work Product, other than in connection with the Project, by Owner without the written consent of Consultant shall be at the sole risk of Owner and Owner shall indemnify and defend Consultant for any third party actions that may result therefrom.

8.2 Owner's Works. In the course of Consultant's employment hereunder, Owner may furnish plans, materials, drawings, research, prototypes or other design materials belonging to Owner ("Owner's Works"). Owner's Works and all copyright interests thereto are now, and regardless of any work performed on Owner's Works by Consultant, shall remain the sole property of Owner. Consultant has no legal or copyright interest in all or any portion of Owner's Works, and any interest in them which Consultant may acquire is hereby assigned to Owner. Consultant has no right to use, copy, alter, distribute, or modify Owner's Works after the termination of this Agreement.

8.3 Additional Terms Governing Work Product and Owner's Works. Neither Consultant nor its employees or agents will distribute, copy or otherwise use any of the Work Product or Owner's Works without Owner's express written consent. Consultant will promptly deliver all originals and copies of the Work Product and Owner's Works in its possession at the termination of this Agreement or upon Owner's request. As to both the Work Product and Owner's Works, Owner shall have the right to copy, distribute and utilize such works on an unlimited basis to its divisions and affiliates, in any location, without the payment of any additional fee. Upon request, Consultant will deliver the CAD files (or to the extent they are utilized, the mylars) pertaining to any of the Work Product or Owner's Works.

9. Confidentiality. Consultant acknowledges and understands that all information relating in any way to Owner or its business or affairs, whether written or oral, obtained by Consultant in connection with the Services and any information regarding the nature and extent of the Services ("Confidential Information"), shall, unless otherwise specified by Owner in writing, be deemed confidential. Furthermore, any Work Product created hereunder, or any Owner Works disclosed hereunder, shall be considered Confidential Information. Consultant agrees and acknowledges that the Confidential Information shall at all times be the sole and absolute property of Owner and no license or other rights to the Confidential Information is granted or implied hereby. Consultant further acknowledges and understands that Consultant's unauthorized disclosure of any Confidential Information would be extremely prejudicial to Owner. Therefore, Consultant shall not disclose to any person or entity any Confidential Information unless such disclosure is authorized in writing by Owner. If Consultant discloses or threatens to disclose Confidential Information in violation of its obligations under this Section 9, Owner shall be entitled to temporary or permanent injunctive relief prohibiting the disclosure of such Confidential Information. Consultant may share Confidential Information with subconsultants who are similarly bound by this confidentiality provision. If Consultant is served with any subpoena or other legal process seeking the compelled disclosure of Owner's Confidential Information, Consultant shall notify Owner within twenty four (24) hours after Consultant's receipt of such legal process. Owner may, in its sole and absolute discretion and at Owner's sole expense, contest the disclosure of such Confidential Information sought under such legal process. Only after a final order of a court of competent jurisdiction requiring the disclosure of such Confidential Information may Consultant disclose such Confidential Information as required by law. This prohibition of disclosure of Confidential Information shall survive the termination of

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this Agreement. Consultant hereby agrees to indemnify, defend and hold Owner and its affiliates, partners, employees and agents harmless from any and all loss, damage or liability which results from or arises in connection with Consultant's breach of its obligations under this Section 9.

10. Exclusive Services. During the term of this Agreement, Consultant agrees to act only as a consultant to Owner in connection with the subject matter of the Services, and Consultant shall not be engaged by or perform Services for any other individual, entity, or group in connection with the subject matter of the Services, without the written approval of Owner.

11. **Prohibited Activities.**

11.1 Subject to the provisions of Section 16 hereof, neither Consultant nor any partner, director, employee, or agent of Consultant, as applicable, nor any subcontractor of Consultant or any partner, director, employee or agent of such subcontractor shall, without specific written authorization of Owner:

(a) Commissions. Give or receive any commission, fee, rebate, gift or entertainment of significant cost or value to any person or entity in connection with or as a result of the execution of this Agreement or Consultant's Services provided hereunder;

(b) Business Dealings with Affiliates. Enter into any business arrangement with any partner or employee of Owner, or any affiliate of same other than as a representative of Owner or such affiliate in accordance with this Agreement and with the prior written approval of Owner;

(c) Gratuities. Make any payment or give or promise anything of value, to any government or quasi-government official, including without limitation any officer or employee of any government department, agency, governing body, board, commission, or instrumentality, to influence any decision, including any decision to award a contract, obtain an entitlement, or to gain any other advantage for Owner or Consultant; or

(d) Conflict of Interest. Engage in any employment or enter into any contract or agreement which conflicts with Consultant's obligations under this Agreement, or, either individually or in association with any other individual or entity, acquire property or rights to acquire property; perform services or engage in any activities which will either directly or indirectly conflict or compete with Owner's business(es) or interests.

11.2 Consultant agrees to notify Owner immediately of any violation of this Section 11. In the event of a violation of Subsection 11.1(a) above, Consultant shall pay to Owner any and all amounts received by Consultant or any other individual or entity described above in violation of Subsection 11.1(a), however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Owner may have against Consultant at law, in equity, or under this Agreement, including without limitation, the right to seek punitive damages for such violation.

11.3 Owner shall be entitled to all available remedies at law or in equity for breach of this Section 11, including, but not limited to rescission, actual and/or consequential damages.

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Owner's Initials **Consultant's Initials**

12. Indemnification. To the fullest extent permitted by law, Consultant for its own acts or failure to act, and for those of its agents, employees, suppliers, subconsultants, subcontractors and sub-subcontractors (including those employed directly or indirectly by such agents, employees, suppliers, subconsultants, subcontractors and sub-subcontractors) (collectively, the "Consultant Representatives"), shall indemnify, defend, protect and hold harmless Owner, all subsidiary or affiliated

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companies of Owner and all of such parties' representatives, partners, stockholders, designees, officers, directors, agents, and employees and their respective heirs, executors, administrators, successors, and assigns, and Owner's lender(s) (collectively the "Indemnified Parties"), from any and all losses, costs, expenses, reasonable attorneys' fees and other costs of defense incurred in defending against any claim(s) or in enforcing this indemnity and defense obligation, liabilities, claims, court costs, demands, debts, causes of action, fines, judgments and penalties (collectively, "Liability") which may arise from or relate to: (a) death or injury to people or damage or injury to property in connection with the performance of the Services; (b) the negligent acts, errors or omissions of Consultant or any Consultant Representative in connection with the performance of the Services; (c) any and all liens, stop notices and charges of any type, nature, kind or description which may at any time be filed or claimed against the site of the Community or any portion thereof, or the Owner or the Owner's lender (except when such liens or stop notices are caused by Owner's default in its obligation to pay Consultant pursuant to the provisions of this Agreement) in connection with performance of the Services; (d) any claim(s) under workers' compensation acts, disability benefits acts, and other employee benefit acts, (provided, however, the indemnity and defense obligation hereunder shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable under such acts); (e) Consultant's failure to fulfill its obligations under this Agreement in strict accordance with its terms, including Consultant's breach of any representations or covenants given in this Agreement or elsewhere by Consultant; (f) violation of any local, state or federal law, regulation or code; or (g) infringement of any patent, trademark or copyright, or violation of trade secret or other proprietary right, in connection with performance of the Services. Notwithstanding the foregoing, Consultant shall not be obligated to indemnify the Indemnified Parties to the extent such Liability is determined by a court of competent jurisdiction to have been caused by the negligence or willful misconduct of one or more Indemnified Parties. In the event an Indemnified Party incurs Liability by reason of strict liability, or a similar legal theory, Consultant shall, nonetheless, indemnify, protect and hold each Indemnified Party harmless from such portion of such Liability that, directly or indirectly, relates to Consultant or one or more Consultant Representatives or others for whose negligent acts they may be liable or any or all of them. Payment to Consultant by any Indemnified Party shall not be a condition precedent to enforcing such party's rights to indemnification. The obligations under this Section 12 shall survive expiration or termination of this Agreement. Nothing in this Section 12 shall be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity (including, without limitation, equitable indemnity) which would otherwise exist as to the Indemnified Parties.

13. Insurance. Neither Consultant nor any of its Consultant Representatives shall commence any Services until such time as Owner has received, reviewed, and approved evidence satisfactory to Owner that all insurance as required in **Exhibit "C"** has been obtained by such parties and that such insurance is in form and substance satisfactory to Owner. Without in any way limiting Consultant's obligations under Section 12, Consultant shall, during the term of this Agreement, maintain the policies of insurance required and all insurance certificates and endorsements must be in compliance prior to payment of invoices. However, Owner's failure to receive, review or approve evidence of insurance prior to the commencement of Services shall not be deemed a waiver by Owner of the insurance requirements of the Agreement. Consultant shall also obtain from any such subconsultant, subcontractor, or sub-subcontractor an indemnification in form and substance identical to the indemnity set forth in Section 12 above, with the modification that such indemnity be from the subconsultant, subcontractor or sub-subcontractor for the benefit of the parties designated in Section 12 above.

14. Personal Obligations. Consultant agrees that the nature of the Services and Consultant's obligations hereunder are personal, and that Consultant may, therefore, not assign or delegate its obligations hereunder without the written approval of Owner, which approval Owner may withhold for any reason, whether or not reasonable. Owner shall be entitled to delegate its obligations hereunder and assign the benefit of this Agreement.

15. Maintenance of Records. Consultant agrees that, as a material consideration for Owner entering into this Agreement, Consultant shall maintain adequate accounting and financial records related to Consultant's Compensation and the Reimbursable Expenses with respect to Consultant's providing the Services, and shall retain those financial records for a period of at least five (5) years from the date of completion of the Services or other termination of this Agreement, and to maintain adequate

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records relating to Consultant's performance of the Services, including copies of all Work Product, and shall retain those professional service records until the later of the expiration of the longest period of limitations for latent construction defects affecting the Project in any manner or one (1) year after the entry of any final, non-appealable judgment of a court of competent jurisdiction, including appellate level courts, with respect to the latest concluded litigation relating to latent construction defects affecting the Project. Owner may audit any and all such records of Consultant and its subcontractors after reasonable written notice.

16. Customer Appreciation Gifts or Events. Because Owner appreciates the efforts of its Consultants and their employees, Owner periodically gives its Consultants and Consultants' employees customary and nominal tokens of its appreciation, such as, without limitation, logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Consultant acknowledges and agrees that Owner's giving such tokens of appreciation to Consultant or Consultant's employees is customary in the industry and does not constitute an attempt to improperly influence Consultant or Consultant's employees and does not and will not give rise to any claims for civil or criminal misconduct. Owner fully understands that as a consequence of accepting any tokens of appreciation from Owner, Consultant or Consultant's employees will be under no obligation to Owner other than those contained in this Agreement. In order to ensure that Consultant is aware of this practice, Consultant expressly agrees that Owner may, *at Owner's sole discretion, without any obligation on the part of Owner and without further notice to Consultant*, provide similar tokens of appreciation to Consultant or Consultant's employees without the need to obtain additional written or verbal consent from Consultant.

17. Compliance with Law. Consultant agrees to comply with all applicable federal, state and local laws, rules, regulations or orders, including, without limitation, regulations or laws regarding nondiscrimination and equal employment opportunity, affirmative action for handicapped workers, veterans and disabled veterans.

18. **Storm Water Compliance. Consultant shall comply with Owner's Storm Water Pollution Prevention Plan ("SWPPP"), applicable storm water permit ("Permit") and Owner's Storm Water Compliance Guidelines ("Guidelines"). Consultant shall implement the Best Management Practices ("BMPs"), set forth in the SWPPP, for any Services that it performs on the Project. A copy of the SWPPP, Guidelines and Permit are available at the construction office. Owner shall be entitled to recover from Consultant all fines, fees, expenses and other penalties assessed by any governmental body due to Consultant's violation of the Permit or its obligations herein. CONSULTANT HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS OWNER FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, ATTORNEYS' FEES, EXPENSES, OR LIABILITIES OF ANY TYPE OR NATURE, INCLUDING WITHOUT LIMITATION, ANY AND ALL FINES OR OTHER PENALTIES, CIVIL OR CRIMINAL, ARISING OUT OF ANY VIOLATION OF THE PERMIT OR ANY OF CONSULTANT'S OBLIGATIONS HEREIN, CAUSED IN WHOLE OR IN PART, BY THE WRONGFUL ACTS OR OMISSIONS OF CONSULTANT, OR OTHERWISE CAUSED IN WHOLE OR IN PART BY CONSULTANT'S FAILURE TO COMPLY WITH THE OBLIGATIONS IN THIS SECTION. Consultant acknowledges that failure to adhere to the requirements of the SWPPP, Guidelines or Permit constitutes a material default of its contractual obligations herein, and Owner may, without prejudice to any other right or remedy, remove Consultant from the Project, terminate this Agreement, and retain a separate consultant to complete Consultant's obligations arising under this Agreement (the "Completion Consultant").**

19. Notices. Any notice, demand or statement required or permitted under this Agreement shall be given either by personal delivery, by telecommunicated facsimile, or by depositing such notice in the United States mail, certified, with return receipt requested, postage prepaid and addressed as follows:

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CONSULTANT: **Volkmar Consulting Services, LLC**
P.O. Box 2485
Goose Creek, SC 29445
Attention: Tom Volkmar, President
Telephone: 843-718-1032
Fax No: 843-718-1033

OWNER: **Lennar Carolinas, LLC**
1941 Savage Rd Suite 100C
Charleston, SC 29464
Attention: Jim Green, Land Development Manager
Telephone: 843-266-4416
Fax No: 843-266-9182

Either Party may, by written notice to the other, designate a different address which shall be substituted for the one specified above. Each notice, document or other communication required or permitted under this Agreement shall be deemed delivered (a) on the date delivered if by personal delivery, (b) on the date of transmission with confirmed answer back if by facsimile telecommunication, and (c) if sent by certified mail, two (2) business days following the deposit of such notice in the United States mail in the manner specified above.

20. Severability. If any provision of this Agreement is determined to be invalid or otherwise ineffective, the remaining provisions of this Agreement shall remain in full force and effect.

21. **WAIVER OF TRIAL BY JURY/ARBITRATION.**

TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, THE CONSULTANT AND THE OWNER HEREBY EXPRESSLY COVENANT AND AGREE TO WAIVE THE RIGHT TO TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION OR JUDICIAL PROCEEDING RELATING TO OR CONCERNING, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR THE CONDUCT, OMISSION, ACTION, OBLIGATION, DUTY, RIGHT, BENEFIT, PRIVILEGE OR LIABILITY OF A PARTY. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS SEPARATELY GIVEN AND IS KNOWINGLY, INTENTIONALLY AND VOLUNTARILY MADE BY THE CONSULTANT AND THE OWNER, AND BOTH ACKNOWLEDGE THAT THEY HAVE NEGOTIATED THIS WAIVER FOR SEPARATE AND GOOD AND VALUABLE CONSIDERATION HAS BEEN PROVIDED BY EACH FOR THIS WAIVER. THE CONSULTANT AND THE OWNER HAVE EACH HAD AN OPPORTUNITY TO SEEK LEGAL COUNSEL CONCERNING THIS WAIVER. THIS WAIVER IS INTENDED TO AND DOES ENCOMPASS EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A JURY TRIAL WOULD OTHERWISE ACCRUE. THE CONSULTANT AND THE OWNER FURTHER CERTIFY AND REPRESENT TO EACH OTHER THAT NO PARTY REPRESENTATIVE OR AGENT OF THE CONSULTANT OR THE OWNER (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) WILL SEEK TO CHALLENGE THIS WAIVER OF RIGHT TO JURY TRIAL. THIS WAIVER SHALL APPLY TO THIS AGREEMENT AND ANY FUTURE AMENDMENTS, CHANGE ORDERS, SUPPLEMENTS OR MODIFICATIONS OF THIS AGREEMENT.

NOTWITHSTANDING THE FOREGOING, IN THE EVENT A CLAIM OR CONTROVERSY ARISES BETWEEN OWNER AND ANY THIRD PARTY REGARDING MATERIALS SUPPLIED AND/OR WORK PERFORMED BY OR THROUGH CONSULTANT, AND SUCH CLAIM OR CONTROVERSY IS SUBJECT TO BINDING ARBITRATION BETWEEN OWNER AND THE THIRD PARTY, CONSULTANT AGREES TO PARTICIPATE AS A PARTY IN ANY MEDIATION OR ARBITRATION, AND TO BE BOUND BY ANY ARBITRATION PROCEEDINGS OR ARBITRATION RULING IN SUCH ARBITRATION.

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Owner's Initials **Consultant's Initials**

8/1/12

22. Immigration. **Consultant specifically warrants and agrees it: (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States; (ii) has and shall continue to verify the employment documentation specified in the Immigration Act; and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Accordingly, Consultant agrees to defend, indemnify and hold Owner free and harmless from and against any claims or charges asserted or filed against Owner and any judgments, fines, penalties and assessments entered against Owner arising from or as the result of the employment or engagement of any person inconsistent with the foregoing promises or the laws of the United States. In addition, should Consultant fail to comply with this Section, Owner shall have the right to rescind this Agreement and/or declare Consultant in default under this Agreement and as a result Owner will be entitled to all direct, indirect, consequential, impact, or other costs, expenses or damages, included but not limited to costs, loss of organization, lost profits, or attorneys' fees arising out of or as a result of Consultant's breach of this Section. FURTHERMORE, at Owner's sole discretion and as a monetary remedy for such breach, Owner may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Consultant for any work completed but unpaid prior to Consultant's breach.**

TOV

Owner's Initials **Consultant's Initials**

23. Waiver of Breach. Waiver by either Party of any breach by the other Party of any provision of this Agreement shall not be deemed a waiver of any other or subsequent breach, nor excuse any other breach of this Agreement by either Party.

24. Time References. Any reference in this Agreement to time for the performance of obligations or to elapsed time shall mean consecutive calendar days, months or years, as applicable, unless otherwise expressly indicated herein. Time is of the essence of this Agreement.

25. Trademark. Neither Consultant nor Owner will use each other's name, logo or trademarks in any fashion without the express written consent of each other. Owner expressly reserves the right to approve, in advance, its name being placed on a list of representative clients for distribution by Consultant.

26. Entire Agreement; Miscellaneous. This Agreement (including each Change Order executed by the Parties) constitutes the entire Agreement between the Parties and shall supersede all other oral or written agreements between the Parties, respecting the subject matter of this Agreement. This Agreement may only be modified or amended by written instrument executed by both Parties. This Agreement shall be governed by the laws of the State of **South Carolina** and shall be construed as if it were prepared jointly by the Parties.

"OWNER"
Lennar Carolinas LLC,

a Delaware Limited Corporation

By: _____

Name: Sam Sparks

Title: Division President

"CONSULTANT"

Volkmar Consulting Services, LLC

a Environmental & Geotechnical Consulting Services Firm

By:

Name: Tom Volkmar

Title: President

Fed I.D. No.: 262284527

State License No.: 6160

TOV 8/1/12

8/1/12

EXHIBIT "A"
SUMMARY SHEET

Consultant: Volkmar Consulting Services, LLC
Contract No.:
Date of Consulting Agreement: 7/31/2012
Re: Geotechnical Consulting Services.

Compensation for services is as follows:

Professional Services:	$8,250.00
Reimbursable Expenses:	$0.00
Total Compensation for Services:	**$8,250.00**

FEE SUMMARY:

Compensation for Services:

☐ Hourly @ $0.00 per hour

☒ Other: Total compensation for this project shall not exceed a maximum of $8,250.00 for Professional Services and $0.00 for reimbursable expenses without the express written consent of Owner.

Manner of Payment of Compensation:

☒ Monthly

☐ Other: Upon Completion per attached

Time Periods: Date for Commencement of Services:

Date for Completion of Services:

Other (Dates of meetings, inspections, deadlines, etc.): N/A

Submission of Invoices for Time & Reimbursable Expenses: Paid within 30 days of date of receipt of complete invoicing package.

Submit to: _____

Extraordinary Reimbursable Expenses: $0.00 for any single expense or group of related expenses

☐ Other:

Insurance Policy Limits: ☒ As specified in Agreement

☐ Other specified below

Comprehensive General Liability: per occurrence

TBV 8/1/12

Automobile:

per person,
per occurrence/bodily injury, and
per occurrence/property damage

Errors & Omissions

for all claims during policy year

Miscellaneous: Please reference contract number _____ and include professional services, and reimbursable expenses, with backup on all invoices when submitting for payment.

TCW
8/1/12

EXHIBIT "B"

CONSULTANT'S SCOPE OF WORK

SCOPE OF SERVICES (GEOTECHNICAL)

VCS compared the site location to maps prepared by the US Department of the Interior – US Geological Survey. The maps were titled "Geological Studies Of The Charleston, South Carolina, Area - Elevation Contours On The Top Of The Cooper Formation By Lucy M. Force 1978" and "Geological Studies Of The Charleston, South Carolina, Area – Thickness Of Overburden Map By Lucy M. Force 1978". The purpose of comparing the site location to the above referenced maps was to estimate the proposed depth of the borings to interface the Cooper Formation.

VCS proposes to provide the following specific services:

- Contact Palmetto Utility Protection Service (P.U.P.S.) to locate potential underground utilities in the boring areas;
- Review the plans for the proposed construction, if available, to determine the location of proposed buildings;
- Mobilize our track-mounted drill rig to the site;
- Perform twelve (12) Standard Penetration Test borings or Cone Penetration Test soundings to depths of 10 to 30 feet;
- Mobilize our excavation equipment to the site;
- Perform ten (10) test pits to depths of up to five (5) feet;
- Measure water levels in the borings after the water levels have stabilized;
- Prepare boring records presenting penetration resistance values versus depth;
- Conduct visual classification of soil samples by a geotechnical engineer. Perform percent finer than No. 200 sieve tests and natural moisture content tests to aid in classifying the soils;
- Prepare an engineering report under the supervision of a licensed professional engineer. The report will summarize our understanding of the project information, the results of the exploration, and will present our recommendations for foundations and site preparation.

8/1/12

Our proposed geotechnical exploration locations are presented on the attached *Proposed Sample Location Plan*. Actual locations may vary based on site access.

The Geotechnical Exploration Report will include the following specific items:

- Drawing indicating the boring locations;
- Site description including existing site conditions and summary of subsurface conditions at our test locations;
- Soil boring records and laboratory test results;
- Recommendations for site preparation, undercutting surface organic soils, buried subsurface features, groundwater control, pavement details, and fill placement and compaction procedures;
- Recommended foundation type/s, design parameters, bearing capacity, and settlement estimates. Recommendations for pile foundations will be provided if soil conditions should dictate.
- Recommendations for ground improvement techniques such as surcharging, wick drains, vibro-compaction, earthquake drains, dynamic compaction, etc..., as may be necessary or feasible;
- Site seismic classification based on standard penetration test resistance, liquefaction analysis, and recommendations for site seismic coefficients to develop the design response spectrum.

SCOPE OF SERVICES (ENVIRONMENTAL)

Environmental Consulting Services

The objective of the Phase I is to identify potential sources of contamination that are obvious upon visual inspection or by research of readily available information, and which, by their association with the subject site or nearby peripheral properties, could present significant environmental concerns in relation to the subject property. It is the intent of the proposed services to use the procedures outlined in the American Society for Testing and Materials (ASTM) document ASTM E 1527-05. It is not the purpose to determine the presence, degree, or extent of contamination at the site. This could require sampling and laboratory analysis. If potential sources of contamination are identified, then a Phase II - Field Sampling and Laboratory Testing program may be recommended.

We understand that the client is requesting this Phase I to qualify for the Innocent Landowners defense under CERCLA and to evaluate environmental business risks. Our reports will be tailored to meet these requirements.

TGV 8/1/12

Site Use History: To obtain information concerning historical evidence of potential on site and nearby sources of contamination that may have impacted the subject property, we will:

- Review existing reports of prior assessments, if available from the client or property owner.
- Review selected aerial photography for past use activity in the site area.
- Review available historical information including Sanborn fire insurance maps and city/county directories, if available.
- Review a historical chain of title search for the subject property.
- Review a report of environmental liens search for the subject property.
- Interview on-site management, if available, concerning past site and vicinity usage.

Regulatory Status Review: Review regulatory agencies' lists for records regarding possible hazardous material handling, spills, storage, production, etc. at the site or in the site vicinity that may potentially threaten the subject property. The search radii used will be those specified in ASTM Designation E 1527-05. The lists to be reviewed include:

- Environmental Protection Agency Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS),
- Resource Conservation and Recovery Information System (RCRIS) Notifiers, TSDs, and Violators,
- Environmental Protection Agency National Priorities List (NPL),
- Emergency Response Notification System (ERNS),
- State of South Carolina superfund sites list, and
- State of South Carolina Underground Storage Tank (UST) registration and Leaking Underground Storage Tank (LUST) lists.
- Local agencies will be contacted by telephone or facsimile for information of potential environmental problems associated with the property or general area.

If listed facilities are identified or reports of environmental problems are revealed which in our opinion could impact the subject property, we will contact you to discuss the procedures and expense of appropriate follow-up actions (i.e., procurement and review of regulatory files, etc.).

TCV 8/1/12

Geology/Hydrogeology: Review available information to characterize the general geology and hydrogeology in the vicinity of the site to evaluate the potential pathways of contaminate migration and the potential receptors (surficial and subsurface soils).

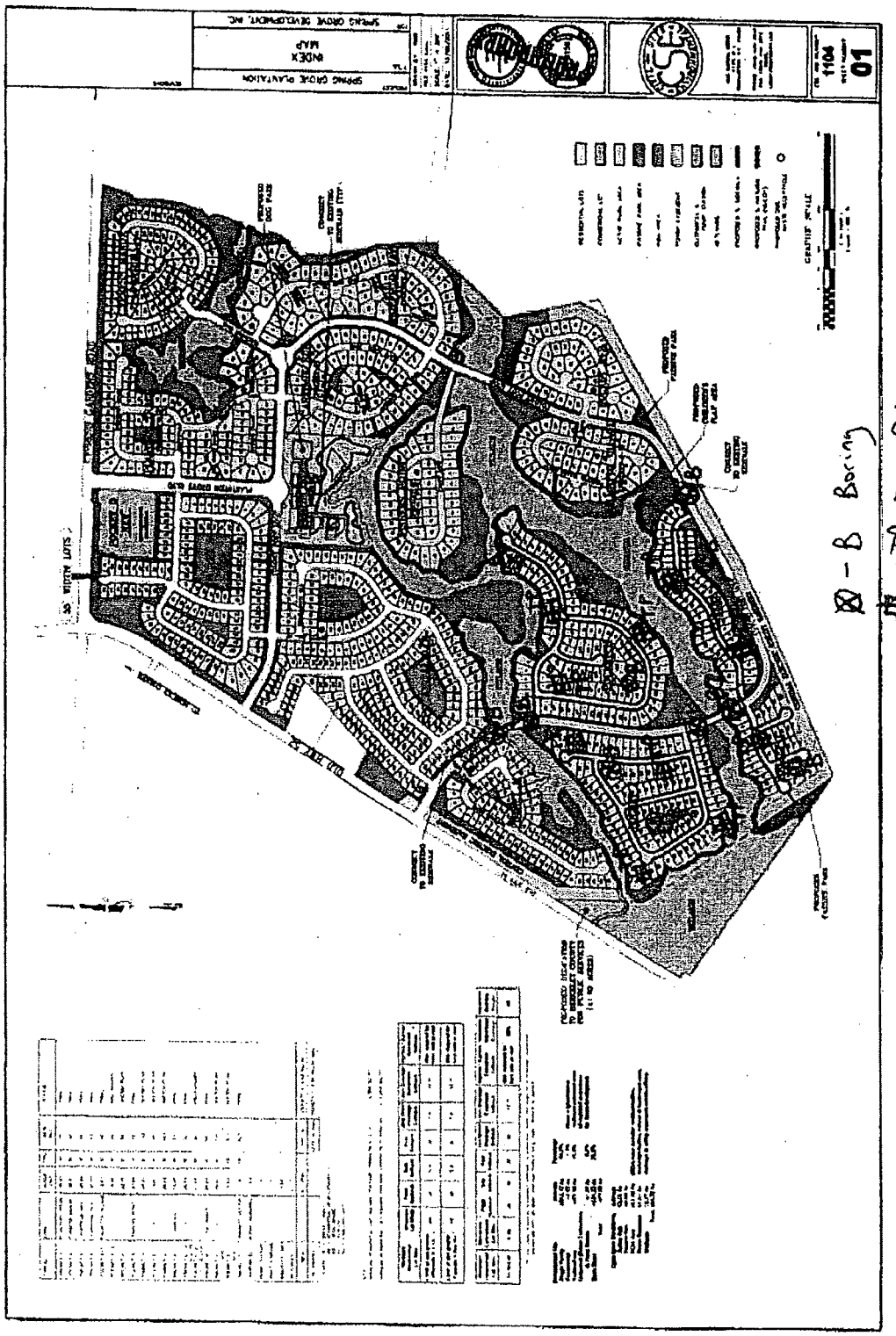
Site and Area Reconnaissance

- A site reconnaissance will be conducted of the subject property by a VCS representative for potential sources of contamination. Interviews will be performed with on-site management, if available.
- An area reconnaissance encompassing the immediate vicinity of the property will be conducted by automobile along accessible roadways to identify potential sources of contamination that could impact the subject property. The windshield survey will include observation of regulatory listed facilities. Adjoining properties will be viewed from the site where possible.
- An on-site limited polychlorinated biphenyl (PCB) survey will be performed at the property. The limited PCB survey will consist of a visual reconnaissance for fluid-containing major electrical devices (transformers, capacitor banks), excluding fluorescent light ballasts. The PCB status of these devices will be noted based on the presence or absence of labeling. The general condition of these devices will be noted, especially evidences of leakage. The limited PCB survey does not include any sampling or testing of dielectric fluids.

Report: VCS will issue a report of findings for the site upon completion of the site observations, documentation review, interviews, and assessments. The Phase I report will present background information, purpose, scope, execution, and our findings, conclusions, and recommendations. Maps, figures, photographs, and tables will be used to present the findings as necessary.

8/1/12

Proposed Sample Location Plan



⊠ - B Boring
- TP Test Pit

TOV 8/1/12

EXHIBIT "C"

INSURANCE REQUIREMENTS

[Attach copy of latest Consultant Insurance Requirements obtained or approved by Lennar Risk Management Department.]

TW
8/1/12

Schedule F, Schedule 10 or Exhibit C

INSURANCE REQUIREMENTS - Consultants/Professionals

Consultant shall procure and maintain, at its sole cost and expense, the following insurance coverages:

1. **Workers' Compensation:**
   Coverage A. Statutory Benefits

   Coverage B. Employers' Liability limits of not less than:

Bodily Injury by accident	$1,000,000 each accident
Bodily Injury by disease	$1,000,000 policy limit
Bodily Injury by disease	$1,000,000 each employee

   With the exception of the state of New Jersey and monopolistic states, coverage must include a waiver of subrogation endorsement in favor of, and naming, Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns.

2. **Commercial Auto Coverage:**
   Automobile Liability coverage (equivalent in coverage to ISO form CA 00 01) of not less than $1,000,000 combined single limit, each accident, covering all owned, hired and non-owned autos. If Subcontractor does not have any company owned vehicles, a copy of the declaration page from the personal auto liability policy of the principal(s) of the company entering into this agreement will be acceptable. Hired and non-owned auto coverage for the Subcontractor must be evidenced through a general liability policy or auto policy.

3. **Commercial General Liability:**
   Commercial General Liability coverage (equivalent in coverage to ISO form CG 00 01) of not less than:

Each Occurrence Limit	$1,000,000
Personal Advertising Injury Limit	$1,000,000
General Aggregate Limit (other than Products/Completed Operations)	$2,000,000

   The policy must include:
   a) Standard ISO CG0001 0196 Contractual Liability coverage, or its equivalent, and a Separation of Insureds clause.
   b) Broad Form Property Damage coverage.
   c) An Additional Insured Endorsement (equivalent to ISO form CG 20 10 11 85) naming as additional insured: "Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns"
   d) Coverage must be on an "occurrence" form. "Claims Made" and "Modified Occurrence" forms are not acceptable.
   e) Such coverage as is afforded by this policy for the benefit of the additional insured(s) is primary and any other coverage maintained by such additional insured(s) shall be non-contributing with the coverage provided under this policy
   f) There shall be no "pollution" exclusions, residential exclusions, nor any of their equivalents.
   g) The CGL policy may not be subject to a self-insured retention (SIR) or deductible that exceeds $10,000. Any and all SIRs must be susceptible of being satisfied under the CGL policy through payments made by additional insureds, co-insurers, and/or insureds other than the First Named Insured.

4. **Professional Liability or Errors and Omissions Insurance:**
   Professional Liability or Errors and Omissions coverage of not less than $1,000,000, or limit carried, whichever is higher, with a deductible or self-insured retention amount not greater than $50,000. Such insurance shall include prior acts coverage sufficient to cover the services under this Agreement and Contractual Liability to cover liability assumed under this Agreement, to the extent insurable under such Professional Liability Insurance. Such insurance is to be maintained during the term of this Agreement and for a period of ten years after final payment. If the Work to be performed is on an attached community, there shall be no exclusion for attached or condominium projects.

5. **Other Requirements:**
   a) All policies must afford an unqualified thirty (30) days notice of cancellation to the additional insured(s) in the event of cancellation or non-renewal, and ten (10) days notice of cancellation for non-payment of premium.
   b) All policies must be written by insurance companies whose rating in the most recent Best's Rating Guide, is not less than A (-):VII. Pursuant to Section 627.442 Florida Statues, the insurance company rating requirement does not apply to a self-insurance fund that is subject to part V of Chapter 631. This exception is only applicable to self-insurance funds providing Workers' Compensation coverage in the State of Florida. Contractor reserves the right to accept coverages provided via a state fund. All coverage forms must be acceptable to Company. Consultant agrees to provide a full certified copy of any policy maintained by Consultant to Company upon Company's request therefor.
   c) Certificates of Insurance with the required endorsements evidencing the required coverages must be delivered to the Company prior to commencement of any work under this Subcontract. Such certificates of insurance shall state "All Operations" of Consultant performed on behalf of Company shall be covered by such insurance. A 30-day notice of cancellation must be issued per the terms/provisions under the Subcontractor's policy(ies).
   d) If the Consultant fails to secure and maintain the required insurance, Company shall have the right (without any obligation to do so, however) to secure same in the name and for the account of Consultant in which event the Consultant shall pay the costs thereof and furnish upon demand all information that may be required in connection therewith.
   e) Company reserves the right, but shall have no obligation, to procure the insurance, or any portion

thereof, for which Consultant is herein responsible and which is described in this section. Company shall notify Consultant if Company exercises its right, whereupon Consultant's responsibility to carry such insurance shall cease and all the premiums and other charges associated with such insurance shall be refunded to the Company. Company further reserves the right at any time, with thirty (30) days written notice to Consultant, to require that Consultant resume the procurement and maintenance of any insurance for which Company has elected to procure pursuant to this subsection; in such event, the sums paid to Consultant by Company shall increase to the extent of any previously agreed and implemented reduction (as noted above) attributable to Company's prior assumption of the particular insurance coverages. Such refund shall be equitably pro-rated based upon Consultant's completed work at the time of such adjustment.

f) Company reserves the right, in its sole discretion, to require higher limits of liability coverage if, in Company's opinion, operations by or on behalf of Consultant create higher than normal hazards, and, to require Consultant to name additional parties in interest to be Additional Insureds, and included in any required Waiver of Subrogation, Notice of Cancellation, or other endorsement.

g) In the event that rental of equipment is undertaken to complete and/or perform the work, Consultant agrees that it shall be solely responsible for such rental equipment. Such responsibility shall include, but not be limited to, theft, fire, vandalism and use, including use by unauthorized persons.

h) Nothing in this Exhibit shall reduce Consultant's obligations under this Contract. Consultant's procurement and/or maintenance of insurance shall not be construed as a limitation of liability or as full performance of the indemnification and hold harmless provisions of this Agreement.

i) In the event that materials or any other type of personal property ("personal property") is acquired for the Project or delivered to the Project site, Consultant agrees that it shall be solely responsible for such property until it becomes a fixture on the Project, or otherwise is installed and incorporated as a final part of the Project. Such responsibility shall include, but not be limited to, theft, fire, vandalism, and use, including use by unauthorized persons.

j) Property Waiver of Subrogation. Consultant hereby waives all rights of recovery against Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns with respect to any loss or damage, including consequential loss or damage, to the Consultant's property caused or occasioned by any peril or perils covered under any policy or policies of property insurance carried by the Consultant. Consultant shall cause its insurance carriers to consent to such waiver of subrogation.

6. **Changes and Modifications:**
Any modification or waiver of the insurance requirements to this Agreement, or in any addendum hereto, may only be made with the prior written consent of Company.

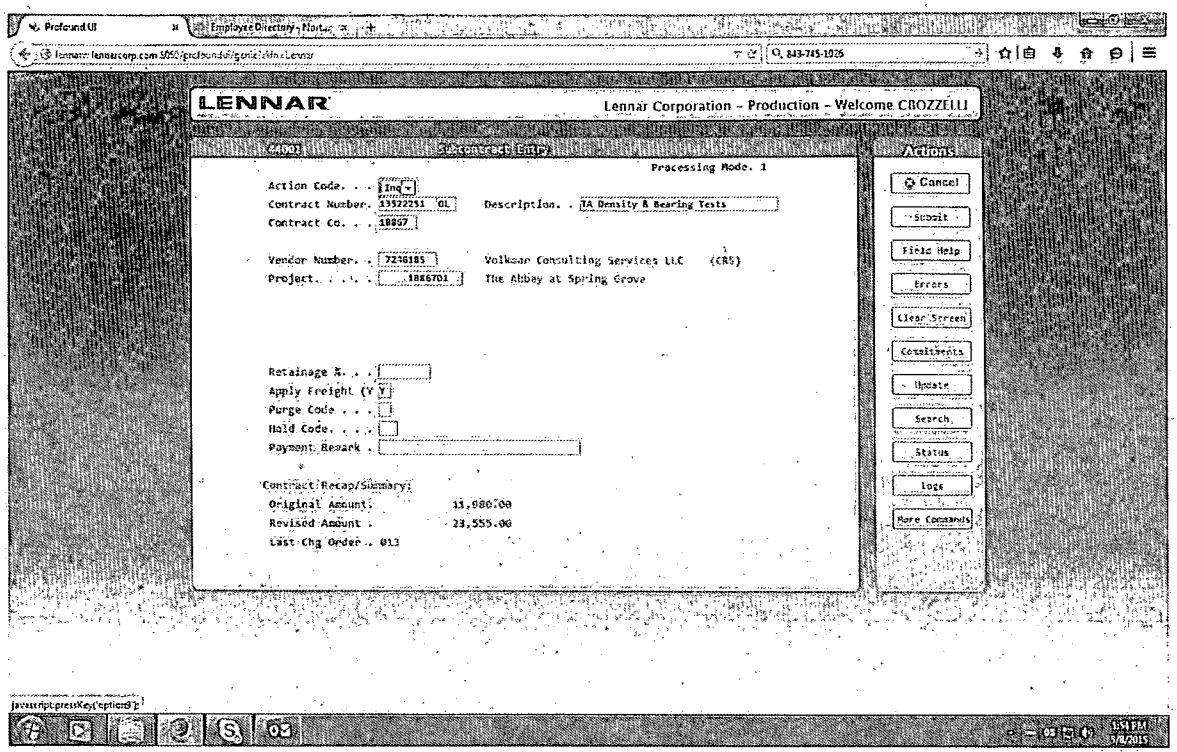
7. **Notices:**
All Certificates of Insurance and required endorsements must be addressed and forwarded to:

Lennar Corporation
Insurance Compliance
PO Box 12010-LC
Hemet, CA 92546-8010

Phone: (951) 766-2274

EXHIBIT 59

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH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Description. . TA Density & Bearing Tests
Contract Co. . . 10867
Vendor Number. . 7246185
Volkmar Consulting Services LLC (CRS)
Project. 1886701
The Abbey at Spring Grove
Retainage %. . .
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Purge Code . . .
Hold Code. . . .
Payment Remark .
Contract Recap/Summary:
Original Amount 11,980.00
Revised Amount . 23,555.00
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Submit
Field Help
Errors
Clear Screen
Commitments
Update
Search
Status
Logs
More Commands

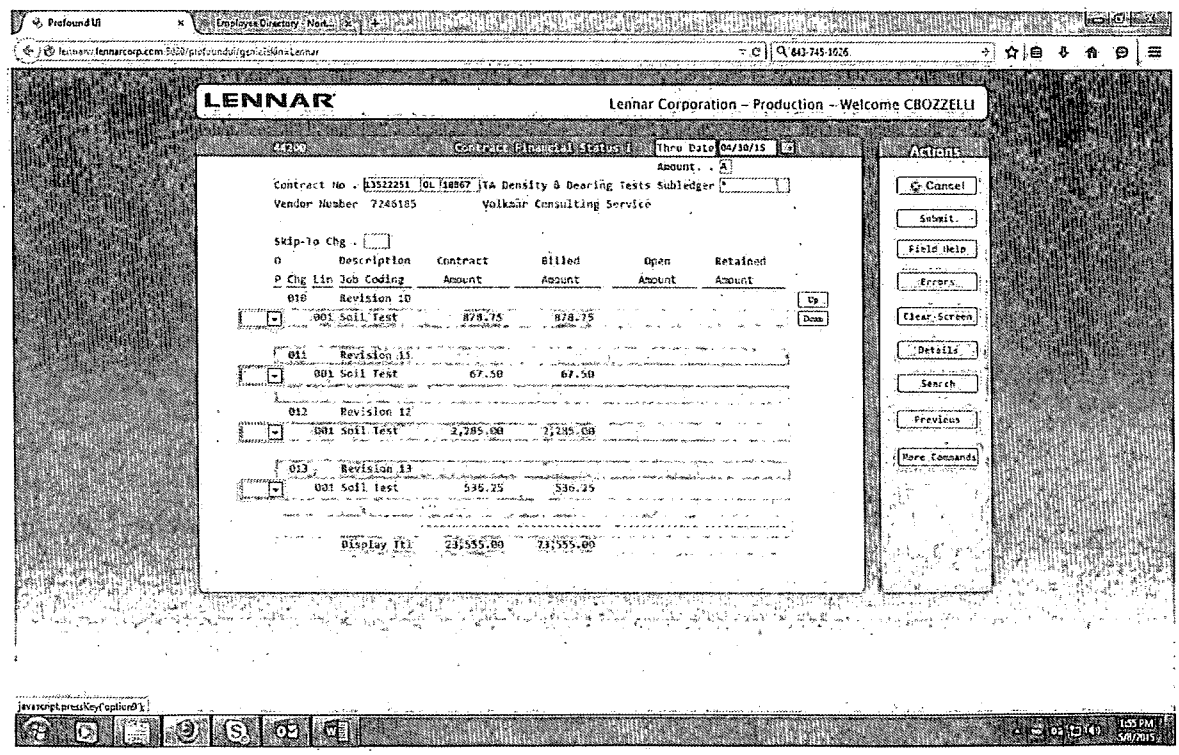
LENNAR
Lennar Corporation - Production - Welcome CBOZZELLI
Contract Change Entry
Thru Date 04/30/15
Amount. . A
Contract No . 13522251 OL 10867 TA Density & Bearing Tests Subledger
Vendor Number 7246185 Volkmar Consulting Service
Skip-To Chg .
O P Chg Lin Description Job Coding Contract Amount Billed Amount Open Amount Retained Amount
010 Revision 10
001 Soil Test 878.75 878.75
011 Revision 11
001 Soil Test 67.50 67.50
012 Revision 12
001 Soil Test 2,285.00 2,285.00
013 Revision 13
001 Soil test 536.25 536.25
Display Ttl 23,555.00 23,555.00
Actions
Cancel
Submit
Field Help
Errors
Clear Screen
Details
Search
Previous
More Commands

EXHIBIT 60

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

GENERAL AGREEMENT FOR CONSULTING SERVICES

NO. _____

_____

_____

BETWEEN

"OWNER"

Lennar Carolinas, LLC
1941 Savage Rd Suite 100C
Charleston, SC 29407
843-388-8989
843-884-9182

AND

"CONSULTANT"

Volkmar Consulting Services, LLC
P.O. 2485
Goose Creek, SC 29445
843-718-1032
843-718-1033
City of Goose Creek 6160

Spring Grove Pocket C (4 Lots) & Pocket M (69 Lots)

Soil Testing

General Agreement for Consulting Services

Consultant: **Volkmar Consulting Services, LLC**
Contract No.:
Rel Cost Center

CSI Code#	Description Of Services	UOM	$ / Unit	Qty	Extended $'s
	1. Field Density Testing – Pcket C & Pocket M	EA	$85.00	73	$6,205.00
	2. Bearing Capacity Testing – Pocket C & Pocket M	EA	$85.00	73	$6,205.00
	3. Test Pits for Lots 40 and 46 in Pocket C	Hourly	$100.00	2.5	$250.00
				Contract Total	**$12,660.00**

Date: November 20, 2010

DISPUTE RESOLUTION. CONSULTANT IS ADVISED THAT THIS AGREEMENT REQUIRES THAT CERTAIN DISPUTES BE RESOLVED BY ARBITRATION, ALL AS MORE SPECIFICALLY SET FORTH IN SECTION 21 BELOW.

This General Agreement for Consultant Services ("Agreement") is entered into by and between **Lennar Carolinas, LLC]**, a Delaware Limited Corporation, located at **[1941 Savage Rd Suite 100C Charleston, SC 29407,** ("Owner") and **Volkmar Consulting Services, Inc,** a Environmental Consulting Services Firm, located at **P.O. Box 2485 Goose Creek, SC 29445** ("Consultant") and shall govern any and all services performed by Consultant with regards to the Services (defined below) described in Exhibit A, and any future engagements between Consultant and Owner, to be added to this Agreement from time to time.

Owner and Consultant are individually or collectively referred to as a "Party" or the "Parties." Owner and Consultant hereby agree as follows:

1. General Description of Services. The services to be performed by Consultant ("Services") are described in the Summary Sheet attached as **Exhibit "A,"** which specifies the development project with respect to: which Services are to be performed ("Project"); the exact nature and type of Services required; the compensation to be paid for such Services; the manner of payment of Consultant's Compensation; the specific time periods or dates upon which Services must be completed, including without limitation, start up and completion dates, dates of inspections, conferences or meetings; and any other additional information deemed necessary by Owner. A more detailed description of Consultant's Scope of Work is attached hereto as **Exhibit "B**."

2. Addition/Modification of Services. The Services are not subject to modification or addition unless Consultant obtains a written approval of the modification/addition signed by Owner ("Change Order"). The contents of a written Change Order shall include at a minimum all of the following: (a) a description of the particular modification/addition to the Services; (b) the amount of any change in Consultant's Compensation (as defined below) resulting from the modification/addition; (c) any revisions in commencement, completion or delivery dates, if any, resulting from the modification; and (d) Owner's dated signature. Consultant shall not perform any modification/addition to the Services or incur any

"Reimbursable Expenses" (as defined herein) with respect to such modification/addition until Consultant obtains a signed Change Order for such modification/addition.

3. Term of Agreement. The term of this Agreement shall commence on the date this Agreement and **Exhibit "A"** are executed by Consultant and Owner and shall continue in effect until the date ("Termination Date") which is the first to occur of the following: (a) the date on which performance of the Services has been completed in accordance with this Agreement, or (b) the tenth (10th) calendar day after Consultant receives a written notice from Owner ("Termination Notice") terminating this Agreement, which termination may be with or without cause. If Owner terminates this Agreement without cause, Consultant shall be paid for all Services rendered in accordance with the terms of this Agreement up to the Termination Date.

4. Compensation. With the exception of the "Reimbursable Expenses" described below, and except as otherwise provided in any Change Order signed by Owner, Consultant shall be compensated ("Consultant's Compensation") on the basis specified in **Exhibit "A."** Except as otherwise provided in **Exhibit "A"** or any Change Order signed by Owner, Consultant's Compensation shall be paid monthly. If Consultant's compensation is determined on an hourly basis, then monthly payments shall be based on the number of consulting hours provided by Consultant for that month, times the specified hourly rate. Consultant shall provide Owner's accounting personnel with documentation, acceptable to Owner, reflecting the number of consulting hours or other relevant billing information for any month, which information shall be provided in a manner and at times specified by Owner from time to time. Consultant acknowledges and agrees that Consultant's failure to provide time and billing information in a prompt manner and in the form required by Owner may result in a delay in the payment of Consultant's Compensation and Consultant agrees that Owner shall have no liability or responsibility to Consultant for such delays in payment of Consultant's Compensation.

5. Reimbursable Costs. In addition to Consultant's Compensation, Owner shall reimburse Consultant the actual cost of reasonable expenses incurred by Consultant, solely in connection with Consultant's performance of the Services, which expenses are authorized by Owner herein or in any Change Order signed by Owner ("Reimbursable Expenses"). Consultant shall provide to Owner an itemization of all Reimbursable Expenses in the time and in the manner specified in **Exhibit "A"** or the applicable Change Order signed by Owner. Such itemization shall include supporting receipts and invoices if requested by Owner. Reimbursable Expenses shall include reasonable costs of food, travel, lodging, supplies, materials, publications, and other items authorized by Owner in **Exhibit "A"** or the applicable Change Order signed by Owner, provided such costs or expenses are incurred by Consultant solely in performance of the Services. Consultant shall advise Owner, in writing, prior to incurring any expense or cost which would result in Consultant exceeding the amount specified for such line item expense or cost, or otherwise exceeding the amount of Reimbursable Expenses authorized in the aggregate as set forth **Exhibit "A"** or the applicable Change Order signed by Owner ("Extraordinary Reimbursable Expenses"). Consultant shall only be reimbursed for Extraordinary Reimbursable Expenses if authorized in writing by Owner.

6. ***INDEPENDENT CONTRACTOR STATUS. IN PROVIDING THE SERVICES, CONSULTANT IS ACTING AS AN INDEPENDENT CONTRACTOR AND THIS AGREEMENT IS NOT INTENDED TO, NOR DOES IT, CREATE ANY EMPLOYER-EMPLOYEE RELATIONSHIP, NOR SHALL IT BE CONSTRUED AS CREATING ANY JOINT VENTURE OR PARTNERSHIP BETWEEN OWNER AND CONSULTANT.***

7. Tax Reporting. Consultant shall be responsible for all applicable federal, state and other taxes related to Consultant's Compensation and Owner shall not withhold or pay any such taxes on behalf of Consultant, including, without limitation, federal, state and other local income taxes and social security. Since Consultant is acting solely as an independent contractor under this Agreement, Consultant shall not be entitled to insurance, incentive pay, or other benefits normally provided by Owner to its employees.

8. Ownership of Work Product; Owner's Works.

8.1 Work Product. It is understood and agreed that any product, being developed by Consultant, including but not limited to reports, studies, letters, maps, diagrams, drawings, plans, schematics, investigations, permits, applications, materials, publications, supplies or other items of any kind prepared by Consultant in the course of performing the Services ("Work Product") are for the sole and exclusive use of Owner and that Owner shall be deemed to be the sole and exclusive owner of all the intellectual property rights thereto, Upon payment by Owner of all undisputed fees and costs, all rights, title, and interest in and to the intellectual property rights to the Work Product, including but not limited to the copyrights thereto, shall be assigned to and shall be the sole property of Owner and, upon termination of this Agreement, all of such Work Product (not previously delivered to Owner), shall be delivered to Owner. Any additional changes or modifications to the Work Product shall likewise become the sole property of Owner. Consultant represents that it is the sole owner of the Work Product copyrights and that the agent signing this Agreement on behalf of Consultant is authorized to transfer exclusive copyright ownership to Owner. Consultant further represents that the Work Product is an original creation for Owner. Any modification to, or reuse of, the Work Product, other than in connection with the Project, by Owner without the written consent of Consultant shall be at the sole risk of Owner and Owner shall indemnify and defend Consultant for any third party actions that may result therefrom.

8.2 Owner's Works. In the course of Consultant's employment hereunder, Owner may furnish plans, materials, drawings, research, prototypes or other design materials belonging to Owner ("Owner's Works"). Owner's Works and all copyright interests thereto are now, and regardless of any work performed on Owner's Works by Consultant, shall remain the sole property of Owner. Consultant has no legal or copyright interest in all or any portion of Owner's Works, and any interest in them which Consultant may acquire is hereby assigned to Owner. Consultant has no right to use, copy, alter, distribute, or modify Owner's Works after the termination of this Agreement.

8.3 Additional Terms Governing Work Product and Owner's Works. Neither Consultant nor its employees or agents will distribute, copy or otherwise use any of the Work Product or Owner's Works without Owner's express written consent. Consultant will promptly deliver all originals and copies of the Work Product and Owner's Works in its possession at the termination of this Agreement or upon Owner's request. As to both the Work Product and Owner's Works, Owner shall have the right to copy, distribute and utilize such works on an unlimited basis to its divisions and affiliates, in any location, without the payment of any additional fee. Upon request, Consultant will deliver the CAD files (or to the extent they are utilized, the mylars) pertaining to any of the Work Product or Owner's Works.

9. Confidentiality. Consultant acknowledges and understands that all information relating in any way to Owner or its business or affairs, whether written or oral, obtained by Consultant in connection with the Services and any information regarding the nature and extent of the Services ("Confidential Information"), shall, unless otherwise specified by Owner in writing, be deemed confidential. Furthermore, any Work Product created hereunder, or any Owner Works disclosed hereunder, shall be considered Confidential Information. Consultant agrees and acknowledges that the Confidential Information shall at all times be the sole and absolute property of Owner and no license or other rights to the Confidential Information is granted or implied hereby. Consultant further acknowledges and understands that Consultant's unauthorized disclosure of any Confidential Information would be extremely prejudicial to Owner. Therefore, Consultant shall not disclose to any person or entity any Confidential Information unless such disclosure is authorized in writing by Owner. If Consultant discloses or threatens to disclose Confidential Information in violation of its obligations under this Section 9, Owner shall be entitled to temporary or permanent injunctive relief prohibiting the disclosure of such Confidential Information. Consultant may share Confidential Information with subconsultants who are similarly bound by this confidentiality provision. If Consultant is served with any subpoena or other legal process seeking the compelled disclosure of Owner's Confidential Information, Consultant shall notify Owner within twenty four (24) hours after Consultant's receipt of such legal process. Owner may, in its sole and absolute discretion and at Owner's sole expense, contest the disclosure of such Confidential Information sought under such legal process. Only after a final order of a court of competent jurisdiction requiring the disclosure of such Confidential Information may Consultant disclose such Confidential Information as required by law. This prohibition of disclosure of Confidential Information shall survive the termination of this Agreement. Consultant hereby agrees to indemnify, defend and hold Owner and its affiliates, partners, employees and agents harmless from any and all loss, damage or liability which results from or

arises in connection with Consultant's breach of its obligations under this Section 9.

10. Exclusive Services. During the term of this Agreement, Consultant agrees to act only as a consultant to Owner in connection with the subject matter of the Services, and Consultant shall not be engaged by or perform Services for any other individual, entity, or group in connection with the subject matter of the Services, without the written approval of Owner.

11. **Prohibited Activities.**

11.1 Subject to the provisions of Section 16 hereof, neither Consultant nor any partner, director, employee, or agent of Consultant, as applicable, nor any subcontractor of Consultant or any partner, director, employee or agent of such subcontractor shall, without specific written authorization of Owner:

(a) Commissions. Give or receive any commission, fee, rebate, gift or entertainment of significant cost or value to any person or entity in connection with or as a result of the execution of this Agreement or Consultant's Services provided hereunder;

(b) Business Dealings with Affiliates. Enter into any business arrangement with any partner or employee of Owner, or any affiliate of same other than as a representative of Owner or such affiliate in accordance with this Agreement and with the prior written approval of Owner;

(c) Gratuities. Make any payment or give or promise anything of value, to any government or quasi-government official, including without limitation any officer or employee of any government department, agency, governing body, board, commission, or instrumentality, to influence any decision, including any decision to award a contract, obtain an entitlement, or to gain any other advantage for Owner or Consultant; or

(d) Conflict of Interest. Engage in any employment or enter into any contract or agreement which conflicts with Consultant's obligations under this Agreement, or, either individually or in association with any other individual or entity, acquire property or rights to acquire property; perform services or engage in any activities which will either directly or indirectly conflict or compete with Owner's business(es) or interests.

11.2 Consultant agrees to notify Owner immediately of any violation of this Section 11. In the event of a violation of Subsection 11.1(a) above, Consultant shall pay to Owner any and all amounts received by Consultant or any other individual or entity described above in violation of Subsection 11.1(a), however, such payment shall not limit, or operate as a waiver of, any other legal or equitable rights which Owner may have against Consultant at law, in equity, or under this Agreement, including without limitation, the right to seek punitive damages for such violation.

11.3 Owner shall be entitled to all available remedies at law or in equity for breach of this Section 11, including, but not limited to rescission, actual and/or consequential damages.

Owner's Initials	**Consultant's Initials**

12. Indemnification. To the fullest extent permitted by law, Consultant for its own acts or failure to act, and for those of its agents, employees, suppliers, subconsultants, subcontractors and sub-subcontractors (including those employed directly or indirectly by such agents, employees, suppliers, subconsultants, subcontractors and sub-subcontractors) (collectively, the "Consultant Representatives"), shall indemnify, defend, protect and hold harmless Owner, all subsidiary or affiliated companies of Owner and all of such parties' representatives, partners, stockholders, designees, officers, directors, agents, and employees and their respective heirs, executors, administrators, successors, and

assigns, and Owner's lender(s) (collectively the "Indemnified Parties"), from any and all losses, costs, expenses, reasonable attorneys' fees and other costs of defense incurred in defending against any claim(s) or in enforcing this indemnity and defense obligation, liabilities, claims, court costs, demands, debts, causes of action, fines, judgments and penalties (collectively, "Liability") which may arise from or relate to: (a) death or injury to people or damage or injury to property in connection with the performance of the Services; (b) the negligent acts, errors or omissions of Consultant or any Consultant Representative in connection with the performance of the Services; (c) any and all liens, stop notices and charges of any type, nature, kind or description which may at any time be filed or claimed against the site of the Community or any portion thereof, or the Owner or the Owner's lender (except when such liens or stop notices are caused by Owner's default in its obligation to pay Consultant pursuant to the provisions of this Agreement) in connection with performance of the Services; (d) any claim(s) under workers' compensation acts, disability benefits acts, and other employee benefit acts, (provided, however, the indemnity and defense obligation hereunder shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable under such acts); (e) Consultant's failure to fulfill its obligations under this Agreement in strict accordance with its terms, including Consultant's breach of any representations or covenants given in this Agreement or elsewhere by Consultant; (f) violation of any local, state or federal law, regulation or code; or (g) infringement of any patent, trademark or copyright, or violation of trade secret or other proprietary right, in connection with performance of the Services. Notwithstanding the foregoing, Consultant shall not be obligated to indemnify the Indemnified Parties to the extent such Liability is determined by a court of competent jurisdiction to have been caused by the negligence or willful misconduct of one or more Indemnified Parties. In the event an Indemnified Party incurs Liability by reason of strict liability, or a similar legal theory, Consultant shall, nonetheless, indemnify, protect and hold each Indemnified Party harmless from such portion of such Liability that, directly or indirectly, relates to Consultant or one or more Consultant Representatives or others for whose negligent acts they may be liable or any or all of them. Payment to Consultant by any Indemnified Party shall not be a condition precedent to enforcing such party's rights to indemnification. The obligations under this Section 12 shall survive expiration or termination of this Agreement. Nothing in this Section 12 shall be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity (including, without limitation, equitable indemnity) which would otherwise exist as to the Indemnified Parties.

13. Insurance. Neither Consultant nor any of its Consultant Representatives shall commence any Services until such time as Owner has received, reviewed, and approved evidence satisfactory to Owner that all insurance as required in **Exhibit "C"** has been obtained by such parties and that such insurance is in form and substance satisfactory to Owner. Without in any way limiting Consultant's obligations under Section 12, Consultant shall, during the term of this Agreement, maintain the policies of insurance required and all insurance certificates and endorsements must be in compliance prior to payment of invoices. However, Owner's failure to receive, review or approve evidence of insurance prior to the commencement of Services shall not be deemed a waiver by Owner of the insurance requirements of the Agreement. Consultant shall also obtain from any such subconsultant, subcontractor, or sub-subcontractor an indemnification in form and substance identical to the indemnity set forth in Section 12 above, with the modification that such indemnity be from the subconsultant, subcontractor or sub-subcontractor for the benefit of the parties designated in Section 12 above.

14. Personal Obligations. Consultant agrees that the nature of the Services and Consultant's obligations hereunder are personal, and that Consultant may, therefore, not assign or delegate its obligations hereunder without the written approval of Owner, which approval Owner may withhold for any reason, whether or not reasonable. Owner shall be entitled to delegate its obligations hereunder and assign the benefit of this Agreement.

15. Maintenance of Records. Consultant agrees that, as a material consideration for Owner entering into this Agreement, Consultant shall maintain adequate accounting and financial records related to Consultant's Compensation and the Reimbursable Expenses with respect to Consultant's providing the Services, and shall retain those financial records for a period of at least five (5) years from the date of completion of the Services or other termination of this Agreement, and to maintain adequate records relating to Consultant's performance of the Services, including copies of all Work Product, and shall retain those professional service records until the later of the expiration of the longest period of

limitations for latent construction defects affecting the Project in any manner or one (1) year after the entry of any final, non-appealable judgment of a court of competent jurisdiction, including appellate level courts, with respect to the latest concluded litigation relating to latent construction defects affecting the Project. Owner may audit any and all such records of Consultant and its subcontractors after reasonable written notice.

16. Customer Appreciation Gifts or Events. Because Owner appreciates the efforts of its Consultants and their employees, Owner periodically gives its Consultants and Consultants' employees customary and nominal tokens of its appreciation, such as, without limitation, logo and non-logo apparel, rounds of golf, spa days, meals, materials and other "customer appreciation" gifts or outings. Consultant acknowledges and agrees that Owner's giving such tokens of appreciation to Consultant or Consultant's employees is customary in the industry and does not constitute an attempt to improperly influence Consultant or Consultant's employees and does not and will not give rise to any claims for civil or criminal misconduct. Owner fully understands that as a consequence of accepting any tokens of appreciation from Owner, Consultant or Consultant's employees will be under no obligation to Owner other than those contained in this Agreement. In order to ensure that Consultant is aware of this practice, Consultant expressly agrees that Owner may, *at Owner's sole discretion, without any obligation on the part of Owner and without further notice to Consultant*, provide similar tokens of appreciation to Consultant or Consultant's employees without the need to obtain additional written or verbal consent from Consultant.

17. Compliance with Law. Consultant agrees to comply with all applicable federal, state and local laws, rules, regulations or orders, including, without limitation, regulations or laws regarding nondiscrimination and equal employment opportunity, affirmative action for handicapped workers, veterans and disabled veterans.

18. **Storm Water Compliance. Consultant shall comply with Owner's Storm Water Pollution Prevention Plan ("SWPPP"), applicable storm water permit ("Permit") and Owner's Storm Water Compliance Guidelines ("Guidelines"). Consultant shall implement the Best Management Practices ("BMPs"), set forth in the SWPPP, for any Services that it performs on the Project. A copy of the SWPPP, Guidelines and Permit are available at the construction office. Owner shall be entitled to recover from Consultant all fines, fees, expenses and other penalties assessed by any governmental body due to Consultant's violation of the Permit or its obligations herein. CONSULTANT HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS OWNER FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, ATTORNEYS' FEES, EXPENSES, OR LIABILITIES OF ANY TYPE OR NATURE, INCLUDING WITHOUT LIMITATION, ANY AND ALL FINES OR OTHER PENALTIES, CIVIL OR CRIMINAL, ARISING OUT OF ANY VIOLATION OF THE PERMIT OR ANY OF CONSULTANT'S OBLIGATIONS HEREIN, CAUSED IN WHOLE OR IN PART, BY THE WRONGFUL ACTS OR OMISSIONS OF CONSULTANT, OR OTHERWISE CAUSED IN WHOLE OR IN PART BY CONSULTANT'S FAILURE TO COMPLY WITH THE OBLIGATIONS IN THIS SECTION. Consultant acknowledges that failure to adhere to the requirements of the SWPPP, Guidelines or Permit constitutes a material default of its contractual obligations herein, and Owner may, without prejudice to any other right or remedy, remove Consultant from the Project, terminate this Agreement, and retain a separate consultant to complete Consultant's obligations arising under this Agreement (the "Completion Consultant").**

19. Notices. Any notice, demand or statement required or permitted under this Agreement shall be given either by personal delivery, by telecommunicated facsimile, or by depositing such notice in the United States mail, certified, with return receipt requested, postage prepaid and addressed as follows:

CONSULTANT: **[Volkmar Consulting Services, LLC**
P.O. Box 2485
Goose Creek, SC 29445
Attention: Tom Volkmar, President
Telephone: 843-718-1032
Fax No: 843-718-1033

OWNER: **Lennar Carolinas, LLC**
1941 Savage Rd Suite 100C
Charleston, SC 29464
Attention: Robert Hilliard, Division President
Telephone: 843-266-4416
Fax No: 843-266-9182

Either Party may, by written notice to the other, designate a different address which shall be substituted for the one specified above. Each notice, document or other communication required or permitted under this Agreement shall be deemed delivered (a) on the date delivered if by personal delivery, (b) on the date of transmission with confirmed answer back if by facsimile telecommunication, and (c) if sent by certified mail, two (2) business days following the deposit of such notice in the United States mail in the manner specified above.

20. Severability. If any provision of this Agreement is determined to be invalid or otherwise ineffective, the remaining provisions of this Agreement shall remain in full force and effect.

21. **WAIVER OF TRIAL BY JURY/ARBITRATION.**

TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, THE CONSULTANT AND THE OWNER HEREBY EXPRESSLY COVENANT AND AGREE TO WAIVE THE RIGHT TO TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION OR JUDICIAL PROCEEDING RELATING TO OR CONCERNING, DIRECTLY OR INDIRECTLY, THIS AGREEMENT OR THE CONDUCT, OMISSION, ACTION, OBLIGATION, DUTY, RIGHT, BENEFIT, PRIVILEGE OR LIABILITY OF A PARTY. THIS WAIVER OF RIGHT TO TRIAL BY JURY IS SEPARATELY GIVEN AND IS KNOWINGLY, INTENTIONALLY AND VOLUNTARILY MADE BY THE CONSULTANT AND THE OWNER, AND BOTH ACKNOWLEDGE THAT THEY HAVE NEGOTIATED THIS WAIVER FOR SEPARATE AND GOOD AND VALUABLE CONSIDERATION HAS BEEN PROVIDED BY EACH FOR THIS WAIVER. THE CONSULTANT AND THE OWNER HAVE EACH HAD AN OPPORTUNITY TO SEEK LEGAL COUNSEL CONCERNING THIS WAIVER. THIS WAIVER IS INTENDED TO AND DOES ENCOMPASS EACH INSTANCE AND EACH ISSUE AS TO WHICH THE RIGHT TO A JURY TRIAL WOULD OTHERWISE ACCRUE. THE CONSULTANT AND THE OWNER FURTHER CERTIFY AND REPRESENT TO EACH OTHER THAT NO PARTY REPRESENTATIVE OR AGENT OF THE CONSULTANT OR THE OWNER (INCLUDING, BUT NOT LIMITED TO, THEIR RESPECTIVE COUNSEL) WILL SEEK TO CHALLENGE THIS WAIVER OF RIGHT TO JURY TRIAL. THIS WAIVER SHALL APPLY TO THIS AGREEMENT AND ANY FUTURE AMENDMENTS, CHANGE ORDERS, SUPPLEMENTS OR MODIFICATIONS OF THIS AGREEMENT.

NOTWITHSTANDING THE FOREGOING, IN THE EVENT A CLAIM OR CONTROVERSY ARISES BETWEEN OWNER AND ANY THIRD PARTY REGARDING MATERIALS SUPPLIED AND/OR WORK PERFORMED BY OR THROUGH CONSULTANT, AND SUCH CLAIM OR CONTROVERSY IS SUBJECT TO BINDING ARBITRATION BETWEEN OWNER AND THE THIRD PARTY, CONSULTANT AGREES TO PARTICIPATE AS A PARTY IN ANY MEDIATION OR ARBITRATION, AND TO BE BOUND BY ANY ARBITRATION PROCEEDINGS OR ARBITRATION RULING IN SUCH ARBITRATION.

_____ _____
Owner's Initials **Consultant's Initials**

22. Immigration. **Consultant specifically warrants and agrees it: (i) shall not knowingly hire or continue to employ aliens not authorized to work in the United States; (ii) has and shall continue to verify the employment documentation specified in the Immigration Act; and (iii) has and shall properly complete and retain the Immigration and Naturalization Service's Form I-9 for all its employees covered by the Immigration Act. Accordingly, Consultant agrees to defend, indemnify and hold Owner free and harmless from and against any claims or charges asserted or filed against Owner and any judgments, fines, penalties and assessments entered against Owner arising from or as the result of the employment or engagement of any person inconsistent with the foregoing promises or the laws of the United States. In addition, should Consultant fail to comply with this Section, Owner shall have the right to rescind this Agreement and/or declare Consultant in default under this Agreement and as a result Owner will be entitled to all direct, indirect, consequential, impact, or other costs, expenses or damages, included but not limited to costs, loss of organization, lost profits, or attorneys' fees arising out of or as a result of Consultant's breach of this Section. FURTHERMORE, at Owner's sole discretion and as a monetary remedy for such breach, Owner may, as liquidated damages and not as a penalty, withhold all or any portion of payments owed to Consultant for any work completed but unpaid prior to Consultant's breach.**

Owner's Initials **Consultant's Initials**

23. Waiver of Breach. Waiver by either Party of any breach by the other Party of any provision of this Agreement shall not be deemed a waiver of any other or subsequent breach, nor excuse any other breach of this Agreement by either Party.

24. Time References. Any reference in this Agreement to time for the performance of obligations or to elapsed time shall mean consecutive calendar days, months or years, as applicable, unless otherwise expressly indicated herein. Time is of the essence of this Agreement.

25. Trademark. Neither Consultant nor Owner will use each other's name, logo or trademarks in any fashion without the express written consent of each other. Owner expressly reserves the right to approve, in advance, its name being placed on a list of representative clients for distribution by Consultant.

26. Entire Agreement; Miscellaneous. This Agreement (including each Change Order executed by the Parties) constitutes the entire Agreement between the Parties and shall supersede all other oral or written agreements between the Parties, respecting the subject matter of this Agreement. This Agreement may only be modified or amended by written instrument executed by both Parties. This Agreement shall be governed by the laws of the State of **South Carolina** and shall be construed as if it were prepared jointly by the Parties.

"OWNER"
Lennar Carolinas LLC,

a **Delaware Limited Corporation**

By: _____

Name: Robert Hilliard

Title: Division President

"CONSULTANT"

Volkmar Consulting Services, LLC

a Environmental & Geotechnical Consulting Services Firm

By:

Name: Tom Volkmar

Title: President

Fed I.D. No.: 262284527

State License No.: 6160

EXHIBIT "A"
SUMMARY SHEET

Consultant:
Contract No.:
Date of Consulting Agreement:
Re: Geotechnical Consulting Services.

Compensation for services is as follows:

Professional Services:	$12,660.00
Reimbursable Expenses:	$0.00

Total Compensation for Services: **$12,660.00**

FEE SUMMARY:

Compensation for Services:

☐ Hourly @ $0.00 per hour

☒ Other: Total compensation for this project shall not exceed a maximum of $12,660.00 for Professional Services and $0.00 for reimbursable expenses without the express written consent of Owner.

Manner of Payment of Compensation:

☐ Monthly

☒ Other: Upon Completion per attached proposal

Time Periods: Date for Commencement of Services:

Date for Completion of Services:

Other (Dates of meetings, inspections, deadlines, etc.): N/A

Submission of Invoices for Time & Reimbursable Expenses: Paid within 30 days of date of receipt of complete invoicing package.

Submit to: _____
_____
_____
_____

Extraordinary Reimbursable Expenses: $0.00 for any single expense or group of related expenses

☐ Other:

Insurance Policy Limits: ☒ As specified in Agreement

☐ Other specified below

Comprehensive General Liability: per occurrence

Automobile:

per person,
per occurrence/bodily injury, and
per occurrence/property damage

Errors & Omissions

for all claims during policy year

Miscellaneous: Please reference contract number _____ and include professional services, and reimbursable expenses, with backup on all invoices when submitting for payment.

EXHIBIT "B"

CONSULTANT'S SCOPE OF WORK

See attached

EXHIBIT "C"

INSURANCE REQUIREMENTS

[Attach copy of latest Consultant Insurance Requirements obtained or approved by Lennar Risk Management Department.]

EXHIBIT 61

TO EXHIBIT A – AFFIDAVIT OF ROBERT MAUCH

Vendor Payment

Division: CRS - Coastal Carolinas
Job: - All Jobs -
Date Type: Check Date
Voucher #:

Subdivision: The Abbey at Spring Grove-1886760
Supplier: - All Suppliers -
Date Range: 5/1/2011 to 11/17/2015

Check #:
Order #:
Invoice #:

Subdivision	Job	Task Name	Task Compl Date	Supplier	Order #	Invoice #	Voucher #	Check #	Ck/Inv Date	Payment Amount	Payment Status
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	Power Wash [2353441 - 15971644-000] [OP] [A]	2/15/2013	5 Star Lawn Care, Inc.	15971644-000	29141016/15 971644		94017	2/26/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	Power Wash [2353441 - 16468274-000] [OP]	2/20/2013	5 Star Lawn Care, Inc.	16468274-000	29141042/16 468274		94017	2/26/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	Power Wash [2353441 - 15929780-000] [OP] [A]	2/21/2013	5 Star Lawn Care, Inc.	15929780-000	29140993/15 929780		94017	2/26/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	Power Wash [2353441 - 15929866-000] [OP] [A]	2/21/2013	5 Star Lawn Care, Inc.	15929866-000	29141000/15 929866		94017	2/26/2013	($99.50)	Machine Check
									Total for Check 94017:	($398.00)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	Power Wash [2353441 - 16955001-000] [OP]	4/16/2013	5 Star Lawn Care, Inc.	16955001-000	33025863/16 955001		112292	4/23/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	Power Wash [2353441 - 16955078-000] [OP]	4/16/2013	5 Star Lawn Care, Inc.	16955078-000	33025885/16 955078		112292	4/23/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	Power Wash [2353441 - 16937463-000] [OP]	4/19/2013	5 Star Lawn Care, Inc.	16937463-000	33025834/16 937463		112292	4/23/2013	($99.50)	Machine Check
									Total for Check 112292:	($298.50)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	EPO: Power Wash [2353441 - 19437434-000] [UA]	12/13/2013	5 Star Lawn Care, Inc.	19437434-000	46925952/19 437434		194818	12/17/2013	($49.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: Power Wash [2353441 - 19437424-000] [UA]	12/10/2013	5 Star Lawn Care, Inc.	19437424-000	46846710/19 437424		194818	12/17/2013	($49.75)	Machine Check
									Total for Check 194818:	($99.50)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	Power Wash [2353441 - 14383739-000] [OP] [A]	10/26/2011	5 Star Lawn Care, Inc.	14383739-000	08608930/14 383739		219500	11/1/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	Power Wash [2353441 - 14339308-000] [OP] [A]	10/26/2011	5 Star Lawn Care, Inc.	14339308-000	08608823/14 339308		219500	11/1/2011	($99.50)	Machine Check
									Total for Check 219500:	($199.00)	

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Vendor Payment

Division: CRS - Coastal Carolinas
Job: - All Jobs -
Date Type: Check Date
Voucher #:

Subdivision: The Abbey at Spring Grove-1886760
Supplier: - All Suppliers -
Date Range: 5/1/2011 to 11/17/2015

Check #:
Order #:
Invoice #:

The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	Power Wash [2353441 - 14383817-000] [OP] [A]	11/17/2011	5 Star Lawn Care, Inc.	14383817-000	09264480/14 383817	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	Power Wash [2353441 - 14397465-000] [OP] [A]	11/9/2011	5 Star Lawn Care, Inc.	14397465-000	09131524/14 397465	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	pressure wash [2353441 - 14748996-000] [UA]	11/15/2011	5 Star Lawn Care, Inc.	14748996-000	09264956/14 748996	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	READ NOTES pressure wash [2353441 - 14748988-000] [UA]	11/15/2011	5 Star Lawn Care, Inc.	14748988-000	09264948/14 748988	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	Power Wash [2353441 - 14396748-000] [OP] [A]	11/9/2011	5 Star Lawn Care, Inc.	14396748-000	09131485/14 396748	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	pressure wash [2353441 - 14748997-000] [UA]	11/15/2011	5 Star Lawn Care, Inc.	14748997-000	09264959/14 748997	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	Power Wash [2353441 - 14339453-000] [OP] [A]	11/9/2011	5 Star Lawn Care, Inc.	14339453-000	09131453/14 339453	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	Power Wash [2353441 - 14397325-000] [OP] [A]	11/17/2011	5 Star Lawn Care, Inc.	14397325-000	09264566/14 397325	231764	11/29/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	READ NOTES pressure wash [2353441 - 14748989-000] [UA]	11/15/2011	5 Star Lawn Care, Inc.	14748989-000	09264952/14 748989	231764	11/29/2011	($99.50)	Machine Check
								Total for Check 231764:	($895.50)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	Power Wash [2353441 - 13757267-000] [OP] [A]	10/17/2011	5 Star Lawn Care, Inc.	13757267-000	08413923/13 757267	215282	10/25/2011	($99.50)	Machine Check
								Total for Check 215282:	($99.50)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	Power Wash [2353441 - 17183657-000] [OP]	5/29/2013	5 Star Lawn Care, Inc.	17183657-000	35549320/17 183657	126186	6/4/2013	($99.50)	Machine Check
								Total for Check 126186:	($99.50)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	pressure wash [2353441 - 14749001-000] [UA]	12/6/2011	5 Star Lawn Care, Inc.	14749001-000	09599273/14 749001	239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: Pressure wash [2353441 - 14827443-000] [UA]	12/8/2011	5 Star Lawn Care, Inc.	14827443-000	09656154/14 827443	239283	12/13/2011	($99.50)	Machine Check

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Vendor Payment

Division: CRS - Coastal Carolinas
Job: - All Jobs -
Date Type: Check Date
Voucher #:

Subdivision: The Abbey at Spring Grove-1886760
Supplier: - All Suppliers -
Date Range: 5/1/2011 to 11/17/2015

Check #:
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The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: Pressure wash [2353441 - 14827383-000] [UA]	12/6/2011	5 Star Lawn Care, Inc.	14827383-000	09599294/14 827383		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Pressure wash [2353441 - 14827381-000] [UA]	12/6/2011	5 Star Lawn Care, Inc.	14827381-000	09599292/14 827381		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: Pressure wash [2353441 - 14827421-000] [UA]	12/8/2011	5 Star Lawn Care, Inc.	14827421-000	09656150/14 827421		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	pressure wash [2353441 - 14748999-000] [UA]	12/6/2011	5 Star Lawn Care, Inc.	14748999-000	09599271/14 748999		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO: Pressure wash [2353441 - 14827420-000] [UA]	12/8/2011	5 Star Lawn Care, Inc.	14827420-000	09656147/14 827420		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	EPO: Pressure wash [2353441 - 14827444-000] [UA]	12/8/2011	5 Star Lawn Care, Inc.	14827444-000	09656157/14 827444		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	pressure wash [2353441 - 14749000-000] [UA]	12/6/2011	5 Star Lawn Care, Inc.	14749000-000	09599272/14 749000		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	EPO: Pressure wash [2353441 - 14827382-000] [UA]	12/6/2011	5 Star Lawn Care, Inc.	14827382-000	09599293/14 827382		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	Power Wash [2353441 - 14567860-000] [OP] [A]	12/8/2011	5 Star Lawn Care, Inc.	14567860-000	09656098/14 567860		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: Pressure wash [2353441 - 14827439-000] [UA]	12/8/2011	5 Star Lawn Care, Inc.	14827439-000	09656152/14 827439		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	Power Wash [2353441 - 14567781-000] [OP] [A]	12/8/2011	5 Star Lawn Care, Inc.	14567781-000	09656064/14 567781		239283	12/13/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	Power Wash [2353441 - 14567938-000] [OP] [A]	12/8/2011	5 Star Lawn Care, Inc.	14567938-000	09656123/14 567938		239283	12/13/2011	($99.50)	Machine Check
									Total for Check 239283:	($1,393.00)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	Power Wash [2353441 - 15393291-000] [OP]	5/30/2012	5 Star Lawn Care, Inc.	15393291-000	16498387/15 393291		22584	6/5/2012	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	Power Wash [2353441 - 15401647-000] [OP]	5/30/2012	5 Star Lawn Care, Inc.	15401647-000	16498402/15 401647		22584	6/5/2012	($99.50)	Machine Check
									Total for Check 22584:	($199.00)	

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The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	Power Wash [2353441 - 17183576-000] [OP]	5/21/2013	5 Star Lawn Care, Inc.	17183576-000	35040904/17183576	123946	5/28/2013	($99.50)	Machine Check
								Total for Check 123946:	($99.50)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	Power Wash [2353441 - 19126716-000] [OP]	3/25/2014	5 Star Lawn Care, Inc.	19126716-000	53029001/19126716	231201	4/1/2014	($99.50)	Machine Check
								Total for Check 231201:	($99.50)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	Power Wash [2353441 - 14396650-000] [OP] [A]	11/4/2011	5 Star Lawn Care, Inc.	14396650-000	08833988/14396650	223630	11/8/2011	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	Power Wash [2353441 - 14371261-000] [OP] [A]	11/4/2011	5 Star Lawn Care, Inc.	14371261-000	08833906/14371261	223630	11/8/2011	($99.50)	Machine Check
								Total for Check 223630:	($199.00)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	Power Wash [2353441 - 14568093-000] [OP] [A]	12/23/2011	5 Star Lawn Care, Inc.	14568093-000	10004851/14568093	248839	1/3/2012	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Pressure wash [2353441 - 14827445-000] [UA]	12/19/2011	5 Star Lawn Care, Inc.	14827445-000	09894993/14827445	248839	1/3/2012	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	Power Wash [2353441 - 14568014-000] [OP] [A]	12/20/2011	5 Star Lawn Care, Inc.	14568014-000	09894981/14568014	248839	1/3/2012	($99.50)	Machine Check
								Total for Check 248839:	($298.50)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: Power Wash [2353441 - 19437414-000] [UA]	12/4/2013	5 Star Lawn Care, Inc.	19437414-000	46595126/19437414	192183	12/10/2013	($49.75)	Machine Check
								Total for Check 192183:	($49.75)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	Power Wash [2353441 - 15939046-000] [OP] [A]	5/7/2013	5 Star Lawn Care, Inc.	15939046-000	34360586/15939046	118997	5/14/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	Power Wash [2353441 - 16959044-000] [OP]	5/7/2013	5 Star Lawn Care, Inc.	16959044-000	34360636/16959044	118997	5/14/2013	($99.50)	Machine Check
								Total for Check 118997:	($199.00)	

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The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	Power Wash [2353441 - 15393370-000] [OP]	5/23/2012	5 Star Lawn Care, Inc.	15393370-000	16292074/15 393370	21183	5/29/2012	($99.50)	Machine Check
								Total for Check 21183:	($99.50)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Pressure wash model [2353441 - 19402628-000] [UA]	11/18/2013	5 Star Lawn Care, Inc.	19402628-000	45983727/19 402628	187302	11/25/2013	($199.00)	Machine Check
								Total for Check 187302:	($199.00)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	Power Wash [2353441 - 17743016-000] [OP]	11/28/2013	5 Star Lawn Care, Inc.	17743016-000	46333385/17 743016	189150	12/3/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: 11/14/2013 [2353441 - 19542638-000] [UA]	11/21/2013	5 Star Lawn Care, Inc.	19542638-000	46016775/19 542638	189150	12/3/2013	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	garage cleanup [2353441 - 19556759-000] [UA]	11/28/2013	5 Star Lawn Care, Inc.	19556759-000	46333426/19 556759	189150	12/3/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: Power Wash [2353441 - 19437429-000] [UA]	11/28/2013	5 Star Lawn Care, Inc.	19437429-000	46333416/19 437429	189150	12/3/2013	($49.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Power Wash [2353441 - 18538907-000] [OP]	11/28/2013	5 Star Lawn Care, Inc.	18538907-000	46333406/18 538907	189150	12/3/2013	($99.50)	Machine Check
								Total for Check 189150:	($447.76)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	Power Wash [2353441 - 17156509-000] [OP]	1/15/2015	5 Star Lawn Care, Inc.	17156509-000	72334204/17 156509	349050	1/20/2015	($99.50)	Machine Check
								Total for Check 349050:	($99.50)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Garage clean out [2353441 - 19800325-000] [UA]	12/31/2013	5 Star Lawn Care, Inc.	19800325-000	47441345/19 800325	199860	1/7/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Garage clean out [2353441 - 19800323-000] [UA]	12/31/2013	5 Star Lawn Care, Inc.	19800323-000	47441344/19 800323	199860	1/7/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: Power Wash [2353441 - 19437419-000] [UA]	12/31/2013	5 Star Lawn Care, Inc.	19437419-000	47441326/19 437419	199860	1/7/2014	($49.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Power Wash [2353441 - 17788538-000] [OP]	12/31/2013	5 Star Lawn Care, Inc.	17788538-000	47441277/17 788538	199860	1/7/2014	($99.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Power Wash [2353441 - 18490645-000] [OP]	12/31/2013	5 Star Lawn Care, Inc.	18490645-000	47441317/18490645	199860	1/7/2014	($99.50)	Machine Check
						Total for Check 199860:			($398.01)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: 4/14/2014 [2353441 - 20678426-000] [UA]	4/16/2014	5 Star Lawn Care, Inc.	20678426-000	54430811/20678426	239201	4/22/2014	($298.50)	Machine Check
						Total for Check 239201:			($298.50)	
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: 5/6/2014 [2353441 - 20894274-000] [UA]	5/14/2014	5 Star Lawn Care, Inc.	20894274-000	56523137/20894274	250237	5/20/2014	($74.63)	Machine Check
						Total for Check 250237:			($74.63)	
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Electrical - Rough [2601424 - 13752908-000] [OP]	7/19/2011	Palmetto Residential Electric, LLC	13752908-000	05838013/13752908	184600	8/30/2011	($1,754.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Electrical - Final [2601424 - 14037914-000] [OP]	8/2/2011	Palmetto Residential Electric, LLC	14037914-000	06086735/14037914	184600	8/30/2011	($1,503.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Electrical - Rough [2601424 - 14072679-000] [OP]	8/2/2011	Palmetto Residential Electric, LLC	14072679-000	06086793/14072679	184600	8/30/2011	($2,125.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Electrical - Rough [2601424 - 13741909-000] [OP]	7/19/2011	Palmetto Residential Electric, LLC	13741909-000	05837788/13741909	184600	8/30/2011	($2,123.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Electrical - Final [2601424 - 13750718-000] [OP]	8/2/2011	Palmetto Residential Electric, LLC	13750718-000	06086645/13750718	184600	8/30/2011	($1,503.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Electrical - Rough [2601424 - 13653112-000] [OP]	8/1/2011	Palmetto Residential Electric, LLC	13653112-000	06086448/13653112	184600	8/30/2011	($2,125.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Electrical - Rough [2601424 - 13741831-000] [OP]	8/1/2011	Palmetto Residential Electric, LLC	13741831-000	06086511/13741831	184600	8/30/2011	($2,259.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Electrical - Final [2601424 - 13741994-000] [OP]	8/2/2011	Palmetto Residential Electric, LLC	13741994-000	06086553/13741994	184600	8/30/2011	($1,496.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Electrical - Rough [2601424 - 13652944-000] [OP]	7/21/2011	Palmetto Residential Electric, LLC	13652944-000	05625138/13652944	184600	8/30/2011	($2,125.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Electrical - Rough [2601424 - 13741993-000] [OP]	7/6/2011	Palmetto Residential Electric, LLC	13741993-000	05837832/13741993	184600	8/30/2011	($2,125.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Electrical - Rough [2601424 - 13653029-000] [OP]	7/18/2011	Palmetto Residential Electric, LLC	13653029-000	05558178/13 653029	184600	8/30/2011	($2,259.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Electrical - Final [2601424 - 13653199-000] [OP] [A]	7/25/2011	Palmetto Residential Electric, LLC	13653199-000	05728337/13 653199	184600	8/30/2011	($1,496.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Electrical - Rough [2601424 - 13750716-000] [OP]	7/6/2011	Palmetto Residential Electric, LLC	13750716-000	05837901/13 750716	184600	8/30/2011	($2,123.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Electrical - Rough [2601424 - 13752732-000] [OP]	7/19/2011	Palmetto Residential Electric, LLC	13752732-000	05837968/13 752732	184600	8/30/2011	($2,259.46)	Machine Check
								Total for Check 184600:	($27,280.56)	
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Electrical - Final [2601424 - 14397359-000] [OP]	11/3/2011	Palmetto Residential Electric, LLC	14397359-000	08834062/14 397359	231734	11/29/2011	($1,678.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Electrical - Rough [2601424 - 14567889-000] [OP]	11/1/2011	Palmetto Residential Electric, LLC	14567889-000	08834167/14 567889	231734	11/29/2011	($1,754.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Electrical - Rough [2601424 - 14567730-000] [OP] [A]	11/1/2011	Palmetto Residential Electric, LLC	14567730-000	08834121/14 567730	231734	11/29/2011	($2,155.26)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Electrical - Rough [2601424 - 14567811-000] [OP]	11/1/2011	Palmetto Residential Electric, LLC	14567811-000	08834147/14 567811	231734	11/29/2011	($2,123.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Electrical - Final [2601424 - 14396697-000] [OP]	11/3/2011	Palmetto Residential Electric, LLC	14396697-000	08834000/14 396697	231734	11/29/2011	($1,471.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Switch recep [2601424 - 14677470-000] [UA]	11/1/2011	Palmetto Residential Electric, LLC	14677470-000	08834233/14 677470	231734	11/29/2011	($95.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Electrical - Final [2601424 - 14339219-000] [OP]	10/26/2011	Palmetto Residential Electric, LLC	14339219-000	08608755/14 339219	231734	11/29/2011	($1,503.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: Smoke det [2601424 - 14677467-000] [UA]	11/1/2011	Palmetto Residential Electric, LLC	14677467-000	08834231/14 677467	231734	11/29/2011	($240.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Smoke Det [2601424 - 14677468-000] [UA]	11/1/2011	Palmetto Residential Electric, LLC	14677468-000	08834232/14 677468	231734	11/29/2011	($120.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Smoke detectors [2601424 - 14677479-000] [UA]	11/1/2011	Palmetto Residential Electric, LLC	14677479-000	08834240/14 677479	231734	11/29/2011	($240.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Electrical - Final [2601424 - 13756985-000] [OP]	10/17/2011	Palmetto Residential Electric, LLC	13756985-000	08413788/13 756985	231734	11/29/2011	($1,623.97)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Electrical - Final [2601424 - 14371193-000] [OP]	11/1/2011	Palmetto Residential Electric, LLC	14371193-000	08833864/14 371193	231734	11/29/2011	($1,623.97)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Electrical - Final [2601424 - 14396600-000] [OP]	11/1/2011	Palmetto Residential Electric, LLC	14396600-000	08833948/14 396600	231734	11/29/2011	($1,471.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Electrical - Rough [2601424 - 14397232-000] [OP]	10/17/2011	Palmetto Residential Electric, LLC	14397232-000	08414097/14 397232	231734	11/29/2011	($2,308.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: Switch recep [2601424 - 14677478-000] [UA]	11/1/2011	Palmetto Residential Electric, LLC	14677478-000	08834238/14 677478	231734	11/29/2011	($95.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Smoke Det [2601424 - 14679338-000] [UA]	11/1/2011	Palmetto Residential Electric, LLC	14679338-000	08834252/14 679338	231734	11/29/2011	($120.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Electrical - Final [2601424 - 14339378-000] [OP]	11/3/2011	Palmetto Residential Electric, LLC	14339378-000	08833816/14 339378	231734	11/29/2011	($1,496.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: Smoke Det [2601424 - 14677477-000] [UA]	11/1/2011	Palmetto Residential Electric, LLC	14677477-000	08834236/14 677477	231734	11/29/2011	($120.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Electrical - Final [2601424 - 14383666-000] [OP]	10/26/2011	Palmetto Residential Electric, LLC	14383666-000	08608865/14 383666	231734	11/29/2011	($1,341.22)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Electrical - Rough [2601424 - 14383766-000] [OP]	10/19/2011	Palmetto Residential Electric, LLC	14383766-000	08414020/14 383766	231734	11/29/2011	($2,014.72)	Machine Check
								Total for Check 231734:	($23,595.20)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Electrical - Rough [2601424 - 15971674-000] [OP] [A]	3/20/2013	Palmetto Residential Electric, LLC	15971674-000	31060284/15 971674	109660	4/16/2013	($2,184.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Electrical - Rough [2601424 - 15938992-000] [OP] [A]	3/20/2013	Palmetto Residential Electric, LLC	15938992-000	31060269/15 938992	109660	4/16/2013	($2,033.39)	Machine Check
								Total for Check 109660:	($4,218.22)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Electrical - Rough [2601424 - 17156385-000] [OP]	4/4/2013	Palmetto Residential Electric, LLC	17156385-000	32336875/17 156385	116591	5/7/2013	($2,184.83)	Machine Check

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The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Electrical - Final [2601424 - 16955030-000] [OP]	4/1/2013	Palmetto Residential Electric, LLC	16955030-000	32336824/16 955030	116591	5/7/2013	($1,443.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Electrical - Final [2601424 - 16954951-000] [OP]	4/2/2013	Palmetto Residential Electric, LLC	16954951-000	32336808/16 954951	116591	5/7/2013	($1,436.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Electrical - Rough [2601424 - 17183524-000] [OP]	4/4/2013	Palmetto Residential Electric, LLC	17183524-000	32336884/17 183524	116591	5/7/2013	($2,035.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Electrical - Rough [2601424 - 16958953-000] [OP]	4/1/2013	Palmetto Residential Electric, LLC	16958953-000	32336840/16 958953	116591	5/7/2013	($1,664.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Electrical - Rough [2601424 - 17183608-000] [OP]	4/4/2013	Palmetto Residential Electric, LLC	17183608-000	32336894/17 183608	116591	5/7/2013	($2,169.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Electrical - Rough [2601424 - 17183689-000] [OP]	4/4/2013	Palmetto Residential Electric, LLC	17183689-000	32336904/17 183689	116591	5/7/2013	($2,218.81)	Machine Check
								Total for Check 116591:	($13,152.35)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Electrical - Final [2601424 - 17183690-000] [OP]	5/6/2013	Palmetto Residential Electric, LLC	17183690-000	34052694/17 183690	123918	5/28/2013	($1,563.97)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Electrical - Final [2601424 - 17183525-000] [OP]	5/6/2013	Palmetto Residential Electric, LLC	17183525-000	34052680/17 183525	123918	5/28/2013	($1,436.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Electrical - Final [2601424 - 17183609-000] [OP]	5/6/2013	Palmetto Residential Electric, LLC	17183609-000	34052686/17 183609	123918	5/28/2013	($1,618.08)	Machine Check
								Total for Check 123918:	($4,618.17)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Electrical - Final [2601424 - 17482937-000] [OP]	10/15/2013	Palmetto Residential Electric, LLC	17482937-000	43981164/17 482937	179593	11/5/2013	($1,563.97)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Electrical - Final [2601424 - 17483025-000] [OP]	10/9/2013	Palmetto Residential Electric, LLC	17483025-000	43585617/17 483025	179593	11/5/2013	($1,411.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Electrical - Rough [2601424 - 18538851-000] [OP]	10/15/2013	Palmetto Residential Electric, LLC	18538851-000	43981237/18 538851	179593	11/5/2013	($2,065.27)	Machine Check
								Total for Check 179593:	($5,040.32)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19437412-000] [UA]	11/13/2013	Palmetto Residential Electric, LLC	19437412-000	45772502/19 437412	192156	12/10/2013	$10.00	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19437431-000] [UA]	11/11/2013	Palmetto Residential Electric, LLC	19437431-000	45772510/19 437431		192156	12/10/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19437436-000] [UA]	11/12/2013	Palmetto Residential Electric, LLC	19437436-000	45772513/19 437436		192156	12/10/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Electrical - Rough [2601424 - 18490594-000] [OP]	11/18/2013	Palmetto Residential Electric, LLC	18490594-000	45983700/18 490594		192156	12/10/2013	($1,664.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Model rework [2601424 - 19437669-000] [UA]	11/18/2013	Palmetto Residential Electric, LLC	19437669-000	45983731/19 437669		192156	12/10/2013	($500.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19437426-000] [UA]	11/12/2013	Palmetto Residential Electric, LLC	19437426-000	45772507/19 437426		192156	12/10/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Electrical - Rough [2601424 - 17788303-000] [OP]	11/19/2013	Palmetto Residential Electric, LLC	17788303-000	45983696/17 788303		192156	12/10/2013	($2,065.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Electrical - Rough [2601424 - 17742961-000] [OP]	11/7/2013	Palmetto Residential Electric, LLC	17742961-000	45309153/17 742961		192156	12/10/2013	($2,169.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19437421-000] [UA]	11/12/2013	Palmetto Residential Electric, LLC	19437421-000	45772504/19 437421		192156	12/10/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Electrical - Final [2601424 - 18538852-000] [OP]	11/13/2013	Palmetto Residential Electric, LLC	18538852-000	45772436/18 538852		192156	12/10/2013	($1,411.08)	Machine Check
									Total for Check 192156:	($7,760.17)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Electrical - Rough [2601424 - 19041365-000] [OP]	11/27/2013	Palmetto Residential Electric, LLC	19041365-000	46333411/19 041365		197229	12/31/2013	($2,035.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19437416-000] [UA]	12/4/2013	Palmetto Residential Electric, LLC	19437416-000	46595131/19 437416		197229	12/31/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: T-Electrical - Final [2601424 - 19590055-000] [UA]	11/27/2013	Palmetto Residential Electric, LLC	19590055-000	46333429/19 590055		197229	12/31/2013	($650.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Electrical - Final [2601424 - 17699483-000] [OP]	11/27/2013	Palmetto Residential Electric, LLC	17699483-000	46333331/17 699483		197229	12/31/2013	($1,454.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Electrical - Final [2601424 - 17742962-000] [OP]	11/27/2013	Palmetto Residential Electric, LLC	17742962-000	46333344/17 742962		197229	12/31/2013	($1,618.08)	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19590054-000] [UA]	11/27/2013	Palmetto Residential Electric, LLC	19590054-000	46333428/19 590054	197229	12/31/2013	($500.00)	Machine Check
								Total for Check 197229:	($6,248.34)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Electrical - Rough [2601424 - 14371188-000] [OP]	10/3/2011	Palmetto Residential Electric, LLC	14371188-000	07981465/14 371188	219481	11/1/2011	($2,308.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Electrical - Rough [2601424 - 14339377-000] [OP]	10/3/2011	Palmetto Residential Electric, LLC	14339377-000	07981449/14 339377	219481	11/1/2011	($2,125.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Electrical - Rough [2601424 - 14397358-000] [OP]	10/3/2011	Palmetto Residential Electric, LLC	14397358-000	07981583/14 397358	219481	11/1/2011	($2,259.46)	Machine Check
								Total for Check 219481:	($6,693.90)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Electrical - Final [2601424 - 16468217-000] [OP]	2/11/2013	Palmetto Residential Electric, LLC	16468217-000	28679927/16 468217	98440	3/12/2013	($1,454.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Electrical - Final [2601424 - 15929722-000] [OP] [A]	2/11/2013	Palmetto Residential Electric, LLC	15929722-000	28679872/15 929722	98440	3/12/2013	($1,411.08)	Machine Check
								Total for Check 98440:	($2,865.71)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Electrical - Final [2601424 - 16937413-000] [OP]	4/9/2013	Palmetto Residential Electric, LLC	16937413-000	32684072/16 937413	118970	5/14/2013	($1,411.08)	Machine Check
								Total for Check 118970:	($1,411.08)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Electrical - Final [2601424 - 15971675-000] [OP] [A]	4/19/2013	Palmetto Residential Electric, LLC	15971675-000	33025772/15 971675	121206	5/21/2013	($1,454.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: T-Electrical - Final [2601424 - 17901590-000] [UA]	4/16/2013	Palmetto Residential Electric, LLC	17901590-000	33026014/17 901590	121206	5/21/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Electrical - Final [2601424 - 15938993-000] [OP] [A]	4/19/2013	Palmetto Residential Electric, LLC	15938993-000	33025749/15 938993	121206	5/21/2013	($1,443.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Electrical - Final [2601424 - 16958954-000] [OP]	4/24/2013	Palmetto Residential Electric, LLC	16958954-000	33374267/16 958954	121206	5/21/2013	($1,131.51)	Machine Check
								Total for Check 121206:	($4,154.28)	

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The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Electrical - Final [2601424 - 14567812-000] [OP]	12/6/2011	Palmetto Residential Electric, LLC	14567812-000	09599263/14 567812	252348	1/10/2012	($1,503.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Electrical - Final [2601424 - 14568045-000] [OP]	12/13/2011	Palmetto Residential Electric, LLC	14568045-000	09796962/14 568045	252348	1/10/2012	($1,496.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Electrical - Final [2601424 - 14567731-000] [OP] [A]	12/6/2011	Palmetto Residential Electric, LLC	14567731-000	09599258/14 567731	252348	1/10/2012	($1,471.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Electrical - Final [2601424 - 14567890-000] [OP]	12/6/2011	Palmetto Residential Electric, LLC	14567890-000	09599267/14 567890	252348	1/10/2012	($1,191.51)	Machine Check
								Total for Check 252348:	($5,661.85)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	ELECTRICAL / Add Receptacle [2601424 - 14875798-000] [UA]	12/20/2011	Palmetto Residential Electric, LLC	14875798-000	09895011/14 875798	255673	1/17/2012	($45.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	Electrical / Reconnect Wire [2601424 - 14875799-000] [UA]	12/20/2011	Palmetto Residential Electric, LLC	14875799-000	09895012/14 875799	255673	1/17/2012	($120.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	EPO: T-Electrical - Final [2601424 - 14817905-000] [UA]	12/20/2011	Palmetto Residential Electric, LLC	14817905-000	09894990/14 817905	255673	1/17/2012	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Electrical - Final [2601424 - 14567966-000] [OP]	12/20/2011	Palmetto Residential Electric, LLC	14567966-000	09894965/14 567966	255673	1/17/2012	($1,678.08)	Machine Check
								Total for Check 255673:	($1,943.08)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Electrical - Final [2601424 - 15393241-000] [OP]	5/31/2012	Palmetto Residential Electric, LLC	15393241-000	16690349/15 393241	27676	6/26/2012	($1,411.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Electrical - Final [2601424 - 15401591-000] [OP]	5/31/2012	Palmetto Residential Electric, LLC	15401591-000	16690441/15 401591	27676	6/26/2012	($1,454.63)	Machine Check
								Total for Check 27676:	($2,865.71)	
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Electrical - Final [2601424 - 13752909-000] [OP]	8/22/2011	Palmetto Residential Electric, LLC	13752909-000	06685015/13 752909	195815	9/20/2011	($1,191.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Electrical - Final [2601424 - 13653113-000] [OP]	8/24/2011	Palmetto Residential Electric, LLC	13653113-000	06684869/13 653113	195815	9/20/2011	($1,496.12)	Machine Check

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The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	**DECLINED/PLS READ** EPO: trip charge [2601424 - 14415219-000] [UA]	8/30/2011	Palmetto Residential Electric, LLC	14415219-000	06806662/14 415219	195815	9/20/2011	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Electrical - Rough [2601424 - 14272573-000] [OP]	8/24/2011	Palmetto Residential Electric, LLC	14272573-000	06685075/14 272573	195815	9/20/2011	($2,123.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 14361074-000] [UA]	8/30/2011	Palmetto Residential Electric, LLC	14361074-000	06806628/14 361074	195815	9/20/2011	($1,250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Electrical - Final [2601424 - 14072680-000] [OP]	8/30/2011	Palmetto Residential Electric, LLC	14072680-000	06806251/14 072680	195815	9/20/2011	($1,496.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Electrical - Rough [2601424 - 13653284-000] [OP]	8/24/2011	Palmetto Residential Electric, LLC	13653284-000	06684893/13 653284	195815	9/20/2011	($2,259.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Electrical - Final [2601424 - 13741910-000] [OP]	8/22/2011	Palmetto Residential Electric, LLC	13741910-000	06684921/13 741910	195815	9/20/2011	($1,503.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Electrical - Final [2601424 - 13741832-000] [OP]	8/30/2011	Palmetto Residential Electric, LLC	13741832-000	06805964/13 741832	195815	9/20/2011	($1,678.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Electrical - Rough [2601424 - 13741712-000] [OP]	8/30/2011	Palmetto Residential Electric, LLC	13741712-000	06805941/13 741712	195815	9/20/2011	($1,744.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Electrical - Final [2601424 - 13752734-000] [OP]	8/22/2011	Palmetto Residential Electric, LLC	13752734-000	06684967/13 752734	195815	9/20/2011	($1,678.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Electrical - Final [2601424 - 13653030-000] [OP]	8/22/2011	Palmetto Residential Electric, LLC	13653030-000	06684841/13 653030	195815	9/20/2011	($1,678.08)	Machine Check
								Total for Check 195815:	($18,173.21)	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	BC per Steven Baker - Door repair [2601424 - 14334075-000] [UA]	8/8/2011	Palmetto Residential Electric, LLC	14334075-000	06324271/14 334075	188497	9/6/2011	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Electrical - Rough [2601424 - 14224246-000] [OP]	8/8/2011	Palmetto Residential Electric, LLC	14224246-000	06324154/14 224246	188497	9/6/2011	($2,259.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Electrical - Rough [2601424 - 14224165-000] [OP]	8/8/2011	Palmetto Residential Electric, LLC	14224165-000	06324133/14 224165	188497	9/6/2011	($2,308.81)	Machine Check
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The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Electrical - Rough [2601424 - 14339218-000] [OP]	9/26/2011	Palmetto Residential Electric, LLC	14339218-000	07695370/14 339218		215265	10/25/2011	($2,123.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Electrical - Rough [2601424 - 14383665-000] [OP]	9/26/2011	Palmetto Residential Electric, LLC	14383665-000	07695394/14 383665		215265	10/25/2011	($2,014.72)	Machine Check
									Total for Check 215265:	($4,138.11)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Termite Treat Rough [3919039 - 13741812-000] [OP]	7/13/2011	HOMETEAM PEST DEFENSE	13741812-000	05837723/13 741812		176274	8/9/2011	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Termite Treat Rough [3919039 - 14243523-000] [OP]	7/28/2011	HOMETEAM PEST DEFENSE	14243523-000	05838200/14 243523		176274	8/9/2011	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Termite Treat Rough [3919039 - 13752680-000] [OP]	7/8/2011	HOMETEAM PEST DEFENSE	13752680-000	05837945/13 752680		176274	8/9/2011	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Termite Treat Rough [3919039 - 13752884-000] [OP]	7/8/2011	HOMETEAM PEST DEFENSE	13752884-000	05837988/13 752884		176274	8/9/2011	($88.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Termite Treat Rough [3919039 - 14243676-000] [OP]	7/26/2011	HOMETEAM PEST DEFENSE	14243676-000	05838213/14 243676		176274	8/9/2011	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Termite Treat Rough [3919039 - 13741973-000] [OP]	6/20/2011	HOMETEAM PEST DEFENSE	13741973-000	05837807/13 741973		176274	8/9/2011	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Termite Treat Rough [3919039 - 14072661-000] [OP]	7/19/2011	HOMETEAM PEST DEFENSE	14072661-000	05838064/14 072661		176274	8/9/2011	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Termite Treat Rough [3919039 - 14243600-000] [OP]	7/28/2011	HOMETEAM PEST DEFENSE	14243600-000	05838205/14 243600		176274	8/9/2011	($127.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Termite Treat Rough [3919039 - 13741892-000] [OP]	7/6/2011	HOMETEAM PEST DEFENSE	13741892-000	05837765/13 741892		176274	8/9/2011	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Termite Treat Rough [3919039 - 13750686-000] [OP]	6/13/2011	HOMETEAM PEST DEFENSE	13750686-000	05837882/13 750686		176274	8/9/2011	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Termite Treat Rough [3919039 - 14224147-000] [OP]	7/19/2011	HOMETEAM PEST DEFENSE	14224147-000	05838151/14 224147		176274	8/9/2011	($127.08)	Machine Check
									Total for Check 176274:	($1,254.36)	

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The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Termite Treat Rough [3919039 - 14272556-000] [OP]	8/2/2011	HOMETEAM PEST DEFENSE	14272556-000	06086951/14 272556	184576	8/30/2011	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Termite Treat Rough [3919039 - 13653264-000] [OP]	8/8/2011	HOMETEAM PEST DEFENSE	13653264-000	06323795/13 653264	184576	8/30/2011	($124.38)	Machine Check
								Total for Check 184576:	($229.14)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Termite Treat Rough [3919039 - 14567946-000] [OP]	11/1/2011	HOMETEAM PEST DEFENSE	14567946-000	08834182/14 567946	231721	11/29/2011	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Termite Treat Rough [3919039 - 14568026-000] [OP]	11/1/2011	HOMETEAM PEST DEFENSE	14568026-000	08834203/14 568026	231721	11/29/2011	($115.56)	Machine Check
								Total for Check 231721:	($239.94)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Termite Treat Rough [3919039 - 15929697-000] [OP] [A]	11/20/2012	HOMETEAM PEST DEFENSE	15929697-000	24658150/15 929697	371756	12/11/2012	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Termite Treat Rough [3919039 - 15929697-000] [OP] [A]	11/20/2012	HOMETEAM PEST DEFENSE	15929697-000	24658150/15 929697	371756	3/29/2013	$106.44	Voided Check
								Total for Check 371756:	$0.00	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Termite Treat Rough [3919039 - 16488285-000] [OP]	12/4/2012	HOMETEAM PEST DEFENSE	16488285-000	25284665/16 488285	373996	12/18/2012	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Termite Treat Rough [3919039 - 16856151-000] [OP]	12/6/2012	HOMETEAM PEST DEFENSE	16856151-000	25284677/16 856151	373996	3/29/2013	$124.38	Voided Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Termite Treat Rough [3919039 - 16856151-000] [OP]	12/6/2012	HOMETEAM PEST DEFENSE	16856151-000	25284677/16 856151	373996	12/18/2012	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Termite Treat Rough [3919039 - 16488285-000] [OP]	12/4/2012	HOMETEAM PEST DEFENSE	16488285-000	25284665/16 488285	373996	3/29/2013	$115.56	Voided Check
								Total for Check 373996:	$0.00	
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Termite Treat Rough [3919039 - 14397338-000] [OP]	9/12/2011	HOMETEAM PEST DEFENSE	14397338-000	07362283/14 397338	203677	10/4/2011	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Termite Treat Rough [3919039 - 13756964-000] [OP]	9/14/2011	HOMETEAM PEST DEFENSE	13756964-000	07361927/13 756964	203677	10/4/2011	($127.08)	Machine Check

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The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Termite Treat Rough [3919039 - 14396580-000] [OP]	9/12/2011	HOMETEAM PEST DEFENSE	14396580-000	07362198/14 396580	203677	10/4/2011	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Termite Treat Rough [3919039 - 14396657-000] [OP]	9/12/2011	HOMETEAM PEST DEFENSE	14396657-000	07362240/14 396657	203677	10/4/2011	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Termite Treat Rough [3919039 - 14371139-000] [OP]	9/12/2011	HOMETEAM PEST DEFENSE	14371139-000	07362106/14 371139	203677	10/4/2011	($126.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Termite Treat Rough [3919039 - 14339179-000] [OP]	9/12/2011	HOMETEAM PEST DEFENSE	14339179-000	07362050/14 339179	203677	10/4/2011	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Termite Treat Rough [3919039 - 14383647-000] [OP]	9/12/2011	HOMETEAM PEST DEFENSE	14383647-000	07362162/14 383647	203677	10/4/2011	($123.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Termite Treat Rough [3919039 - 14339329-000] [OP]	9/12/2011	HOMETEAM PEST DEFENSE	14339329-000	07362092/14 339329	203677	10/4/2011	($115.56)	Machine Check
								Total for Check 203677:	($934.56)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Termite Treat Rough [3919039 - 15393221-000] [OP]	4/17/2012	HOMETEAM PEST DEFENSE	15393221-000	14745357/15 393221	304363	5/8/2012	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Termite Treat Rough [3919039 - 15393302-000] [OP]	4/17/2012	HOMETEAM PEST DEFENSE	15393302-000	14745394/15 393302	304363	5/8/2012	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Termite Treat Rough [3919039 - 15401569-000] [OP]	4/17/2012	HOMETEAM PEST DEFENSE	15401569-000	14745432/15 401569	304363	5/8/2012	($123.54)	Machine Check
								Total for Check 304363:	($334.74)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Termite Treat Rough [3919039 - 15929792-000] [OP] [A]	11/13/2012	HOMETEAM PEST DEFENSE	15929792-000	24355330/15 929792	367697	11/27/2012	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Termite Treat Rough [3919039 - 15971570-000] [OP] [A]	11/13/2012	HOMETEAM PEST DEFENSE	15971570-000	24355332/15 971570	367697	11/27/2012	($88.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Termite Treat Rough [3919039 - 16468196-000] [OP]	11/13/2012	HOMETEAM PEST DEFENSE	16468196-000	24355334/16 468196	367697	11/27/2012	($123.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Termite Treat Rough [3919039 - 15926536-000] [OP] [A]	11/13/2012	HOMETEAM PEST DEFENSE	15926536-000	24355325/15 926536	367697	11/27/2012	($115.56)	Machine Check
								Total for Check 367697:	($443.46)	

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The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Termite Treat Rough [3919039 - 17183588-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17183588-000	30062536/17 183588	402566	3/19/2013	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Termite Treat Rough [3919039 - 17183588-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17183588-000	30062536/17 183588	402566	7/10/2013	$124.38	Voided Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Termite Treat Rough [3919039 - 17183505-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17183505-000	30062535/17 183505	402566	3/19/2013	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Termite Treat Rough [3919039 - 17183505-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17183505-000	30062535/17 183505	402566	7/10/2013	$115.56	Voided Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Termite Treat Rough [3919039 - 16958936-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	16958936-000	30062525/16 958936	402566	3/19/2013	($88.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Termite Treat Rough [3919039 - 16958936-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	16958936-000	30062525/16 958936	402566	7/10/2013	$88.80	Voided Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Termite Treat Rough [3919039 - 17183670-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17183670-000	30062540/17 183670	402566	3/19/2013	($126.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Termite Treat Rough [3919039 - 17183670-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17183670-000	30062540/17 183670	402566	7/10/2013	$126.36	Voided Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Termite Treat Rough [3919039 - 17156338-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17156338-000	30062529/17 156338	402566	3/19/2013	($123.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Termite Treat Rough [3919039 - 17156338-000] [OP]	3/4/2013	HOMETEAM PEST DEFENSE	17156338-000	30062529/17 156338	402566	7/10/2013	$123.54	Voided Check
								Total for Check 402566:	$0.00	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Termite Treat Rough [3919039 - 14037895-000] [OP]	6/20/2011	HOMETEAM PEST DEFENSE	14037895-000	04810336/14 037895	160269	7/12/2011	($104.76)	Machine Check
								Total for Check 160269:	($104.76)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Termite Treat Rough [3919039 - 13653008-000] [OP]	7/6/2011	HOMETEAM PEST DEFENSE	13653008-000	05109900/13 653008	164189	7/19/2011	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Termite Treat Rough [3919039 - 13652925-000] [OP]	7/6/2011	HOMETEAM PEST DEFENSE	13652925-000	05109890/13 652925	164189	7/19/2011	($115.56)	Machine Check
								Total for Check 164189:	($239.94)	

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The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Termite Treat Rough [3919039 - 16955012-000] [OP]	1/18/2013	HOMETEAM PEST DEFENSE	16955012-000	27390608/16 955012	390091	3/29/2013	$104.76	Voided Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Termite Treat Rough [3919039 - 16955012-000] [OP]	1/18/2013	HOMETEAM PEST DEFENSE	16955012-000	27390608/16 955012	390091	2/12/2013	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Termite Treat Rough [3919039 - 16954931-000] [OP]	1/18/2013	HOMETEAM PEST DEFENSE	16954931-000	27390607/16 954931	390091	2/12/2013	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Termite Treat Rough [3919039 - 16954931-000] [OP]	1/18/2013	HOMETEAM PEST DEFENSE	16954931-000	27390607/16 954931	390091	3/29/2013	$115.56	Voided Check
								Total for Check 390091:	$0.00	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Termite Treat Rough [3919039 - 16955012-000] [OP]	1/18/2013	HOMETEAM PEST DEFENSE	16955012-000	27390608/16 955012	407169	4/2/2013	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Termite Treat Rough [3919039 - 16856151-000] [OP]	12/6/2012	HOMETEAM PEST DEFENSE	16856151-000	25284677/16 856151	407169	4/2/2013	($124.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Termite Treat Rough [3919039 - 16954931-000] [OP]	1/18/2013	HOMETEAM PEST DEFENSE	16954931-000	27390607/16 954931	407169	4/2/2013	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Termite Treat Rough [3919039 - 15929697-000] [OP] [A]	11/20/2012	HOMETEAM PEST DEFENSE	15929697-000	24658150/15 929697	407169	4/2/2013	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Termite Treat Rough [3919039 - 16488285-000] [OP]	12/4/2012	HOMETEAM PEST DEFENSE	16488285-000	25284665/16 488285	407169	4/2/2013	($115.56)	Machine Check
								Total for Check 407169:	($566.70)	
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Roofing [6328111 - 14243707-000] [OP]	8/8/2011	Atlantic Roofing Distributors	14243707-000	06324200/14 243707	188469	9/6/2011	($2,459.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Roofing [6328111 - 14072694-000] [OP]	8/8/2011	Atlantic Roofing Distributors	14072694-000	06324126/14 072694	188469	9/6/2011	($2,459.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Roofing [6328111 - 13741843-000] [OP]	8/8/2011	Atlantic Roofing Distributors	13741843-000	06323861/13 741843	188469	9/6/2011	($2,181.49)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Roofing [6328111 - 14224178-000] [OP]	8/8/2011	Atlantic Roofing Distributors	14224178-000	06324143/14 224178	188469	9/6/2011	($1,931.84)	Machine Check

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The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Roofing [6328111 - 14243554-000] [OP]	8/8/2011	Atlantic Roofing Distributors	14243554-000	06324179/14 243554	188469	9/6/2011	($1,590.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Roofing [6328111 - 14243631-000] [OP]	8/8/2011	Atlantic Roofing Distributors	14243631-000	06324192/14 243631	188469	9/6/2011	($1,931.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Roofing [6328111 - 14224257-000] [OP]	8/8/2011	Atlantic Roofing Distributors	14224257-000	06324159/14 224257	188469	9/6/2011	($2,181.49)	Machine Check
								Total for Check 188469:	($14,735.62)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Roofing [6328111 - 13757224-000] [OP]	9/6/2011	Atlantic Roofing Distributors	13757224-000	07028543/13 757224	203643	10/4/2011	($2,459.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Roofing [6328111 - 13756775-000] [OP]	9/6/2011	Atlantic Roofing Distributors	13756775-000	07028530/13 756775	203643	10/4/2011	($1,717.53)	Machine Check
								Total for Check 203643:	($4,177.00)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Roofing [6328111 - 14397261-000] [OP]	10/10/2011	Atlantic Roofing Distributors	14397261-000	08222717/14 397261	223559	11/8/2011	($1,931.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Roofing [6328111 - 14383779-000] [OP]	10/10/2011	Atlantic Roofing Distributors	14383779-000	08222629/14 383779	223559	11/8/2011	($1,717.53)	Machine Check
								Total for Check 223559:	($3,649.37)	
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Roofing [6328111 - 13741922-000] [OP]	7/19/2011	Atlantic Roofing Distributors	13741922-000	05837794/13 741922	184524	8/30/2011	($2,401.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Roofing [6328111 - 13752921-000] [OP]	7/19/2011	Atlantic Roofing Distributors	13752921-000	05838025/13 752921	184524	8/30/2011	($1,742.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Roofing [6328111 - 13750733-000] [OP]	7/6/2011	Atlantic Roofing Distributors	13750733-000	05837916/13 750733	184524	8/30/2011	($2,401.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Roofing [6328111 - 13652958-000] [OP]	7/18/2011	Atlantic Roofing Distributors	13652958-000	05558173/13 652958	184524	8/30/2011	($2,171.74)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Roofing [6328111 - 13742006-000] [OP]	7/6/2011	Atlantic Roofing Distributors	13742006-000	05837846/13 742006	184524	8/30/2011	($2,171.74)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Roofing [6328111 - 13653128-000] [OP]	7/21/2011	Atlantic Roofing Distributors	13653128-000	05625144/13 653128	184524	8/30/2011	($2,171.74)	Machine Check

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The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Roofing [6328111 - 13752767-000] [OP]	7/19/2011	Atlantic Roofing Distributors	13752767-000	05837976/13 752767	184524	8/30/2011	($1,917.04)	Machine Check
								Total for Check 184524:	($14,977.88)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Roofing [6328111 - 14383678-000] [OP]	9/19/2011	Atlantic Roofing Distributors	14383678-000	07529539/14 383678	211752	10/18/2011	($1,717.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Roofing [6328111 - 13756999-000] [OP]	9/20/2011	Atlantic Roofing Distributors	13756999-000	07529108/13 756999	211752	10/18/2011	($1,931.84)	Machine Check
								Total for Check 211752:	($3,649.37)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Roofing [6328111 - 13741724-000] [OP]	8/30/2011	Atlantic Roofing Distributors	13741724-000	06805944/13 741724	195776	9/20/2011	($1,911.97)	Machine Check
								Total for Check 195776:	($1,911.97)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Roofing [6328111 - 14272588-000] [OP]	8/19/2011	Atlantic Roofing Distributors	14272588-000	06552577/14 272588	191870	9/13/2011	($2,715.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Roofing [6328111 - 13653298-000] [OP]	8/19/2011	Atlantic Roofing Distributors	13653298-000	06552489/13 653298	191870	9/13/2011	($2,181.49)	Machine Check
								Total for Check 191870:	($4,897.27)	
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Roofing [6328111 - 14397384-000] [OP]	9/26/2011	Atlantic Roofing Distributors	14397384-000	07695423/14 397384	215214	10/25/2011	($2,181.49)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Roofing [6328111 - 14396710-000] [OP]	9/26/2011	Atlantic Roofing Distributors	14396710-000	07695412/14 396710	215214	10/25/2011	($1,583.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Roofing [6328111 - 14339242-000] [OP]	9/26/2011	Atlantic Roofing Distributors	14339242-000	07695374/14 339242	215214	10/25/2011	($2,715.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Roofing [6328111 - 14371223-000] [OP]	9/26/2011	Atlantic Roofing Distributors	14371223-000	07695391/14 371223	215214	10/25/2011	($1,998.78)	Machine Check
								Total for Check 215214:	($8,479.70)	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Roofing [6328111 - 14339388-000] [OP]	10/3/2011	Atlantic Roofing Distributors	14339388-000	07981455/14 339388	219448	11/1/2011	($2,459.47)	Machine Check

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The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Roofing [6328111 - 14396612-000] [OP]	10/3/2011	Atlantic Roofing Distributors	14396612-000	07981529/14 396612	219448	11/1/2011	($1,590.02)	Machine Check
								Total for Check 219448:	($4,049.49)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Roofing [6328111 - 14567976-000] [OP]	11/15/2011	Atlantic Roofing Distributors	14567976-000	09264857/14 567976	239218	12/13/2011	($2,181.49)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Roofing [6328111 - 14568055-000] [OP]	11/14/2011	Atlantic Roofing Distributors	14568055-000	09264912/14 568055	239218	12/13/2011	($2,459.47)	Machine Check
								Total for Check 239218:	($4,640.96)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	M-Roofing [6328111 - 13653214-000] [OP] [A]	6/20/2011	Atlantic Roofing Distributors	13653214-000	04810334/13 653214	164126	7/19/2011	($2,171.74)	Machine Check
								Total for Check 164126:	($2,171.74)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Roofing [6328111 - 13653042-000] [OP]	7/11/2011	Atlantic Roofing Distributors	13653042-000	05427484/13 653042	176244	8/9/2011	($1,917.04)	Machine Check
								Total for Check 176244:	($1,917.04)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Roofing [6328111 - 14567900-000] [OP]	11/1/2011	Atlantic Roofing Distributors	14567900-000	08834172/14 567900	231680	11/29/2011	($1,978.91)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Roofing [6328111 - 14567743-000] [OP] [A]	11/1/2011	Atlantic Roofing Distributors	14567743-000	08834129/14 567743	231680	11/29/2011	($1,590.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Roofing [6328111 - 14567822-000] [OP]	11/1/2011	Atlantic Roofing Distributors	14567822-000	08834151/14 567822	231680	11/29/2011	($2,715.78)	Machine Check
								Total for Check 231680:	($6,284.71)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Roofing [6328111 - 14037927-000] [OP]	7/6/2011	Atlantic Roofing Distributors	14037927-000	05109922/14 037927	171577	8/2/2011	($2,401.62)	Machine Check
								Total for Check 171577:	($2,401.62)	
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Doors - Exterior [2153932 - 13653134-000] [OP]	7/25/2011	BUILDERS FIRST SOURCE	13653134-000	05728332/13 653134	171582	8/2/2011	($731.36)	Machine Check

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The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Window Install [2153932 - 13741913-000] [OP]	7/21/2011	BUILDERS FIRST SOURCE	13741913-000	05837792/13 741913	171582	8/2/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Window Install [2153932 - 14037917-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	14037917-000	05109921/14 037917	171582	8/2/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Window Install [2153932 - 13653117-000] [OP]	7/25/2011	BUILDERS FIRST SOURCE	13653117-000	05728330/13 653117	171582	8/2/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Windows [2153932 - 13750720-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	13750720-000	05837905/13 750720	171582	8/2/2011	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Windows [2153932 - 13653116-000] [OP]	7/25/2011	BUILDERS FIRST SOURCE	13653116-000	05728329/13 653116	171582	8/2/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Windows [2153932 - 14037916-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	14037916-000	05109919/14 037916	171582	8/2/2011	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Windows [2153932 - 13652947-000] [OP]	7/18/2011	BUILDERS FIRST SOURCE	13652947-000	05558171/13 652947	171582	8/2/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Windows [2153932 - 13752741-000] [OP]	7/25/2011	BUILDERS FIRST SOURCE	13752741-000	05837970/13 752741	171582	8/2/2011	($1,734.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Doors - Exterior [2153932 - 14037932-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	14037932-000	05109923/14 037932	171582	8/2/2011	($859.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Doors - Exterior [2153932 - 13652963-000] [OP]	7/18/2011	BUILDERS FIRST SOURCE	13652963-000	05558175/13 652963	171582	8/2/2011	($731.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	L-Window Install [2153932 - 13653202-000] [OP] [A]	7/8/2011	BUILDERS FIRST SOURCE	13653202-000	05178814/13 653202	171582	8/2/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Doors - Exterior [2153932 - 13653048-000] [OP]	7/18/2011	BUILDERS FIRST SOURCE	13653048-000	05558182/13 653048	171582	8/2/2011	($759.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Doors - Exterior [2153932 - 13741927-000] [OP]	7/21/2011	BUILDERS FIRST SOURCE	13741927-000	05837799/13 741927	171582	8/2/2011	($859.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Doors - Exterior [2153932 - 13750751-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	13750751-000	05837920/13 750751	171582	8/2/2011	($859.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Windows [2153932 - 13653032-000] [OP]	7/18/2011	BUILDERS FIRST SOURCE	13653032-000	05558179/13 653032	171582	8/2/2011	($1,734.75)	Machine Check

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	M-Windows [2153932 - 13653201-000] [OP] [A]	7/8/2011	BUILDERS FIRST SOURCE	13653201-000	05178812/13 653201	171582	8/2/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Windows [2153932 - 13752911-000] [OP]	7/21/2011	BUILDERS FIRST SOURCE	13752911-000	05838022/13 752911	171582	8/2/2011	($1,293.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Doors - Exterior [2153932 - 13742012-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	13742012-000	05837851/13 742012	171582	8/2/2011	($731.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Doors - Exterior [2153932 - 13752778-000] [OP]	7/25/2011	BUILDERS FIRST SOURCE	13752778-000	05837981/13 752778	171582	8/2/2011	($859.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Doors - Exterior [2153932 - 13752927-000] [OP]	7/21/2011	BUILDERS FIRST SOURCE	13752927-000	05838028/13 752927	171582	8/2/2011	($465.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Window Install [2153932 - 13750721-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	13750721-000	05837906/13 750721	171582	8/2/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	M-Doors - Exterior [2153932 - 13653219-000] [OP] [A]	7/8/2011	BUILDERS FIRST SOURCE	13653219-000	05178823/13 653219	171582	8/2/2011	($731.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Window Install [2153932 - 13652949-000] [OP]	7/19/2011	BUILDERS FIRST SOURCE	13652949-000	05558172/13 652949	171582	8/2/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Window Install [2153932 - 13653033-000] [OP]	7/18/2011	BUILDERS FIRST SOURCE	13653033-000	05558180/13 653033	171582	8/2/2011	($288.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Windows [2153932 - 13741912-000] [OP]	7/21/2011	BUILDERS FIRST SOURCE	13741912-000	05837790/13 741912	171582	8/2/2011	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Windows [2153932 - 13741996-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	13741996-000	05837834/13 741996	171582	8/2/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Window Install [2153932 - 13752912-000] [OP]	7/21/2011	BUILDERS FIRST SOURCE	13752912-000	05838023/13 752912	171582	8/2/2011	($217.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Window Install [2153932 - 13741997-000] [OP]	7/6/2011	BUILDERS FIRST SOURCE	13741997-000	05837835/13 741997	171582	8/2/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Window Install [2153932 - 13752743-000] [OP]	7/25/2011	BUILDERS FIRST SOURCE	13752743-000	05837973/13 752743	171582	8/2/2011	($288.00)	Machine Check
								Total for Check 171582:	($22,817.40)	

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The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Window Install [2153932 - 14224169-000].[OP]	8/8/2011	BUILDERS FIRST SOURCE	14224169-000	06324141/14 224169	188475	9/6/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Doors - Exterior [2153932 - 14224263-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14224263-000	06324164/14 224263	188475	9/6/2011	($767.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Doors - Exterior [2153932 - 14243712-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243712-000	06552570/14 243712	188475	9/6/2011	($747.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Doors - Exterior [2153932 - 14224183-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14224183-000	06324146/14 224183	188475	9/6/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Windows [2153932 - 14243544-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243544-000	06552535/14 243544	188475	9/6/2011	($1,372.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Windows [2153932 - 14243621-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243621-000	06552549/14 243621	188475	9/6/2011	($1,561.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Window Install [2153932 - 14243545-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243545-000	06552536/14 243545	188475	9/6/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Window Install [2153932 - 14243622-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243622-000	06552550/14 243622	188475	9/6/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Doors - Exterior [2153932 - 13653304-000] [OP]	8/19/2011	BUILDERS FIRST SOURCE	13653304-000	06552491/13 653304	188475	9/6/2011	($759.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Doors - Exterior [2153932 - 14243636-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243636-000	06552556/14 243636	188475	9/6/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Doors - Exterior [2153932 - 14072699-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14072699-000	06324129/14 072699	188475	9/6/2011	($731.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Windows [2153932 - 14224249-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14224249-000	06324155/14 224249	188475	9/6/2011	($1,734.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Window Install [2153932 - 14272578-000] [OP]	8/19/2011	BUILDERS FIRST SOURCE	14272578-000	06552576/14 272578	188475	9/6/2011	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Window Install [2153932 - 14243698-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243698-000	06552564/14 243698	188475	9/6/2011	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Window Install [2153932 - 13653288-000] [OP]	8/19/2011	BUILDERS FIRST SOURCE	13653288-000	06552488/13 653288	188475	9/6/2011	($288.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Windows [2153932 - 14224168-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14224168-000	06324139/14 224168	188475	9/6/2011	($1,561.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Windows [2153932 - 14243697-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243697-000	06552563/14 243697	188475	9/6/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Windows [2153932 - 13653287-000] [OP]	8/19/2011	BUILDERS FIRST SOURCE	13653287-000	06552487/13 653287	188475	9/6/2011	($1,734.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Windows [2153932 - 14272577-000] [OP]	8/19/2011	BUILDERS FIRST SOURCE	14272577-000	06552575/14 272577	188475	9/6/2011	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Window Install [2153932 - 13741835-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	13741835-000	06323857/13 741835	188475	9/6/2011	($288.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Windows [2153932 - 14072682-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14072682-000	06324119/14 072682	188475	9/6/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Doors - Exterior [2153932 - 13741848-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	13741848-000	06323871/13 741848	188475	9/6/2011	($759.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Doors - Exterior [2153932 - 14272593-000] [OP]	8/19/2011	BUILDERS FIRST SOURCE	14272593-000	06552578/14 272593	188475	9/6/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Window Install [2153932 - 14072683-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14072683-000	06324122/14 072683	188475	9/6/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Doors - Exterior [2153932 - 14243559-000] [OP]	8/18/2011	BUILDERS FIRST SOURCE	14243559-000	06552543/14 243559	188475	9/6/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Windows [2153932 - 13741834-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	13741834-000	06323848/13 741834	188475	9/6/2011	($1,734.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Window Install [2153932 - 14224250-000] [OP]	8/8/2011	BUILDERS FIRST SOURCE	14224250-000	06324157/14 224250	188475	9/6/2011	($376.00)	Machine Check
								Total for Check 188475:	($23,378.57)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	M-Doors - Exterior [2153932 - 17482955-000] [OP]	9/17/2013	BUILDERS FIRST SOURCE	17482955-000	42351105/17 482955	169419	10/8/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Window Install [2153932 - 17482941-000] [OP]	9/17/2013	BUILDERS FIRST SOURCE	17482941-000	42351078/17 482941	169419	10/8/2013	($305.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Window Install [2153932 - 17483028-000] [OP]	9/20/2013	BUILDERS FIRST SOURCE	17483028-000	42395841/17 483028	169419	10/8/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	Warranty BC - 8/20/2013 [2153932 - 18952727-000] [UA]	9/12/2013	BUILDERS FIRST SOURCE	18952727-000	41938593/18 952727	169419	10/8/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	M-Windows [2153932 - 17482939-000] [OP]	9/17/2013	BUILDERS FIRST SOURCE	17482939-000	42351072/17 482939	169419	10/8/2013	($1,561.56)	Machine Check
								Total for Check 169419:	($3,273.80)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 1/17/14 [2153932 - 21130920-000] [UA]	7/30/2014	BUILDERS FIRST SOURCE	21130920-000	62236638/21 130920	281108	8/5/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 1/17/14 [2153932 - 21139316-000] [UA]	7/30/2014	BUILDERS FIRST SOURCE	21139316-000	62236640/21 139316	281108	8/5/2014	($450.00)	Machine Check
								Total for Check 281108:	($600.00)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: 8/13/2014 WARR COE 1/17/2014 door [2153932 - 21822855-000] [UA]	8/21/2014	BUILDERS FIRST SOURCE	21822855-000	63661723/21 822855	291595	9/2/2014	($215.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: 5/29/2014 [2153932 - 21077402-000] [UA]	8/26/2014	BUILDERS FIRST SOURCE	21077402-000	63965833/21 077402	291595	9/2/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: 7/18/2014 WARR COE 10/31/2013 door [2153932 - 21594611-000] [UA]	8/9/2014	BUILDERS FIRST SOURCE	21594611-000	62820108/21 594611	291595	9/2/2014	($75.60)	Machine Check
								Total for Check 291595:	($441.32)	
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Windows [2153932 - 14567814-000] [OP]	11/1/2011	BUILDERS FIRST SOURCE	14567814-000	08834149/14 567814	235489	12/6/2011	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Doors - Exterior [2153932 - 14567827-000] [OP]	11/1/2011	BUILDERS FIRST SOURCE	14567827-000	08834156/14 567827	235489	12/6/2011	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Windows [2153932 - 14567892-000] [OP]	11/1/2011	BUILDERS FIRST SOURCE	14567892-000	08834169/14 567892	235489	12/6/2011	($1,293.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Doors - Exterior [2153932 - 14567748-000] [OP] [A]	11/1/2011	BUILDERS FIRST SOURCE	14567748-000	08834134/14 567748	235489	12/6/2011	($976.24)	Machine Check

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The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	L-Window Install [2153932 - 14567969-000] [OP]	11/15/2011	BUILDERS FIRST SOURCE	14567969-000	09264856/14 567969	235489	12/6/2011	($376.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Window Install [2153932 - 14567815-000] [OP]	11/1/2011	BUILDERS FIRST SOURCE	14567815-000	08834150/14 567815	235489	12/6/2011	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Window Install [2153932 - 14568048-000] [OP]	11/14/2011	BUILDERS FIRST SOURCE	14568048-000	09264901/14 568048	235489	12/6/2011	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Doors - Exterior [2153932 - 14567981-000] [OP]	11/15/2011	BUILDERS FIRST SOURCE	14567981-000	09264868/14 567981	235489	12/6/2011	($794.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Windows [2153932 - 14567733-000] [OP] [A]	11/1/2011	BUILDERS FIRST SOURCE	14567733-000	08834123/14 567733	235489	12/6/2011	($1,372.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Windows [2153932 - 14568047-000] [OP]	11/14/2011	BUILDERS FIRST SOURCE	14568047-000	09264898/14 568047	235489	12/6/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Threshold supports [2153932 - 14700637-000] [UA]	11/4/2011	BUILDERS FIRST SOURCE	14700637-000	08834255/14 700637	235489	12/6/2011	($25.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Window Install [2153932 - 14567893-000] [OP]	11/1/2011	BUILDERS FIRST SOURCE	14567893-000	08834170/14 567893	235489	12/6/2011	($270.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Doors - Exterior [2153932 - 14568060-000] [OP]	11/14/2011	BUILDERS FIRST SOURCE	14568060-000	09264920/14 568060	235489	12/6/2011	($774.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Threshold supports [2153932 - 14700638-000] [UA]	11/4/2011	BUILDERS FIRST SOURCE	14700638-000	08834256/14 700638	235489	12/6/2011	($25.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Doors - Exterior [2153932 - 14567905-000] [OP]	11/1/2011	BUILDERS FIRST SOURCE	14567905-000	08834175/14 567905	235489	12/6/2011	($492.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Windows [2153932 - 14567968-000] [OP]	11/15/2011	BUILDERS FIRST SOURCE	14567968-000	09264850/14 567968	235489	12/6/2011	($1,734.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Window Install [2153932 - 14567734-000] [OP] [A]	11/1/2011	BUILDERS FIRST SOURCE	14567734-000	08834125/14 567734	235489	12/6/2011	($305.50)	Machine Check
								Total for Check 235489:	($12,310.66)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	EPO: Threshold replacement [2153932 - 15382424-000] [UA]	4/23/2012	BUILDERS FIRST SOURCE	15382424-000	15077015/15 382424	301868	5/1/2012	($125.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Anchors & Strapping [2153932 - 15393226-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15393226-000	14745366/15 393226	301868	5/1/2012	($436.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Windows [2153932 - 15393322-000] [OP]	4/26/2012	BUILDERS FIRST SOURCE	15393322-000	15077024/15 393322	301868	5/1/2012	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Doors - Exterior [2153932 - 15393337-000] [OP]	4/26/2012	BUILDERS FIRST SOURCE	15393337-000	15077032/15 393337	301868	5/1/2012	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Lumber - Package [2153932 - 15393227-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15393227-000	14745371/15 393227	301868	5/1/2012	($6,175.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-House Wrap [2153932 - 15393312-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15393312-000	14745421/15 393312	301868	5/1/2012	($311.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Window Install [2153932 - 15393323-000] [OP]	4/26/2012	BUILDERS FIRST SOURCE	15393323-000	15077026/15 393323	301868	5/1/2012	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Lumber - Package [2153932 - 15393308-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15393308-000	14745409/15 393308	301868	5/1/2012	($5,232.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Anchors & Strapping [2153932 - 15401574-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15401574-000	14745440/15 401574	301868	5/1/2012	($436.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-House Wrap [2153932 - 15393233-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15393233-000	14745389/15 393233	301868	5/1/2012	($412.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Anchors & Strapping [2153932 - 15393307-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15393307-000	14745401/15 393307	301868	5/1/2012	($381.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Lumber - Package [2153932 - 15401575-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15401575-000	14745448/15 401575	301868	5/1/2012	($6,273.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-House Wrap [2153932 - 15401582-000] [OP]	4/17/2012	BUILDERS FIRST SOURCE	15401582-000	14745467/15 401582	301868	5/1/2012	($412.56)	Machine Check
								Total for Check 301868:	($22,653.01)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Doors - Exterior [2153932 - 16468237-000] [OP]	12/10/2012	BUILDERS FIRST SOURCE	16468237-000	25563472/16 468237	376570	1/2/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Window Install [2153932 - 15971593-000] [OP] [A]	12/11/2012	BUILDERS FIRST SOURCE	15971593-000	25563422/15 971593	376570	1/2/2013	($270.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Windows [2153932 - 16488309-000] [OP]	12/28/2012	BUILDERS FIRST SOURCE	16488309-000	25875741/16 488309	376570	1/2/2013	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Anchors & Strapping [2153932 - 15929704-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15929704-000	25284594/15 929704	376570	1/2/2013	($712.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Windows [2153932 - 15929727-000] [OP] [A]	12/28/2012	BUILDERS FIRST SOURCE	15929727-000	25875711/15 929727	376570	1/2/2013	($1,412.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Lumber - Package [2153932 - 16488292-000] [OP] [A]	12/11/2012	BUILDERS FIRST SOURCE	16488292-000	25563486/16 488292	376570	1/2/2013	($7,822.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Lumber - Package [2153932 - 16856157-000] [OP]	12/13/2012	BUILDERS FIRST SOURCE	16856157-000	25563505/16 856157	376570	1/2/2013	($8,088.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Windows [2153932 - 15971592-000] [OP] [A]	12/10/2012	BUILDERS FIRST SOURCE	15971592-000	25563421/15 971592	376570	1/2/2013	($1,293.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Anchors & Strapping [2153932 - 16856156-000] [OP]	12/13/2012	BUILDERS FIRST SOURCE	16856156-000	25563500/16 856156	376570	1/2/2013	($560.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Doors - Exterior [2153932 - 15929745-000] [OP] [A]	12/28/2012	BUILDERS FIRST SOURCE	15929745-000	25875715/15 929745	376570	1/2/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16948357-000] [UA]	12/17/2012	BUILDERS FIRST SOURCE	16948357-000	25875753/16 948357	376570	1/2/2013	($33.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 16995545-0001 [UA]	12/19/2012	BUILDERS FIRST SOURCE	16995545-000	25875754/16 995545	376570	1/2/2013	($105.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Lumber - Package [2153932 - 15929798-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15929798-000	25284614/15 929798	376570	1/2/2013	($7,822.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	**DP ** EPO: M-Lumber - Package [2153932 - 16837327-0001 [UA]	12/4/2012	BUILDERS FIRST SOURCE	16837327-000	25284670/16 837327	376570	1/2/2013	($2,447.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16905224-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905224-000	25284697/16 905224	376570	1/2/2013	($174.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16905235-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905235-000	25284707/16 905235	376570	1/2/2013	($508.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 16995546-0001 [UA]	12/19/2012	BUILDERS FIRST SOURCE	16995546-000	25875755/16 995546	376570	1/2/2013	($184.46)	Machine Check

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The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Lumber - Package [2153932 - 15929705-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15929705-000	25284598/15 929705	376570	1/2/2013	($8,727.29)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Window Install [2153932 - 15929729-000] [OP] [A]	12/28/2012	BUILDERS FIRST SOURCE	15929729-000	25875712/15 929729	376570	1/2/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-House Wrap [2153932 - 15929803-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15929803-000	25284634/15 929803	376570	1/2/2013	($272.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Window Install [2153932 - 15929817-000] [OP] [A]	12/11/2012	BUILDERS FIRST SOURCE	15929817-000	25563394/15 929817	376570	1/2/2013	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Doors - Exterior [2153932 - 15971607-000] [OP] [A]	12/11/2012	BUILDERS FIRST SOURCE	15971607-000	25563436/15 971607	376570	1/2/2013	($492.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-House Wrap [2153932 - 16856163-000] [OP]	12/13/2012	BUILDERS FIRST SOURCE	16856163-000	25563520/16 856163	376570	1/2/2013	($342.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Window Install [2153932 - 15926562-000] [OP] [A]	12/11/2012	BUILDERS FIRST SOURCE	15926562-000	25563371/15 926562	376570	1/2/2013	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	M-Windows [2153932 - 15926561-000] [OP] [A]	12/10/2012	BUILDERS FIRST SOURCE	15926561-000	25563369/15 926561	376570	1/2/2013	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16873546-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16873546-000	25284690/16 873546	376570	1/2/2013	($120.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16948358-000] [UA]	12/14/2012	BUILDERS FIRST SOURCE	16948358-000	25563530/16 948358	376570	1/2/2013	($1,043.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-House Wrap [2153932 - 15971582-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15971582-000	25284660/15 971582	376570	1/2/2013	($181.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16905239-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905239-000	25284712/16 905239	376570	1/2/2013	($623.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Windows [2153932 - 15929815-000] [OP] [A]	12/10/2012	BUILDERS FIRST SOURCE	15929815-000	25563393/15 929815	376570	1/2/2013	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Lumber - Package [2153932 - 15971577-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15971577-000	25284647/15 971577	376570	1/2/2013	($6,128.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Window Install [2153932 - 16468220-000] [OP]	12/14/2012	BUILDERS FIRST SOURCE	16468220-000	25563457/16 468220	376570	1/2/2013	($305.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	** See notes ** EPO: M-Lumber - Package [2153932 - 16905222-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905222-000	25284695/16 905222	376570	1/2/2013	($54.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16905234-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905234-000	25284705/16 905234	376570	1/2/2013	($99.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	** See notes ** EPO: M-Lumber - Package [2153932 - 16905237-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905237-000	25284710/16 905237	376570	1/2/2013	($56.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16995549-000] [UA]	12/19/2012	BUILDERS FIRST SOURCE	16995549-000	25875757/16 995549	376570	1/2/2013	($231.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Anchors & Strapping [2153932 - 15929797-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15929797-000	25284609/15 929797	376570	1/2/2013	($461.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-House Wrap [2153932 - 15929714-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15929714-000	25284607/15 929714	376570	1/2/2013	($251.64)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Anchors & Strapping [2153932 - 16488290-000] [OP] [A]	12/11/2012	BUILDERS FIRST SOURCE	16488290-000	25563479/16 488290	376570	1/2/2013	($461.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	**See notes ** EPO: M-Lumber - Package [2153932 - 16905220-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905220-000	25284693/16 905220	376570	1/2/2013	($54.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 16905226-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16905226-000	25284698/16 905226	376570	1/2/2013	($116.35)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 16948355-000] [UA]	12/14/2012	BUILDERS FIRST SOURCE	16948355-000	25563529/16 948355	376570	1/2/2013	($10.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-House Wrap [2153932 - 16488297-000] [OP] [A]	12/11/2012	BUILDERS FIRST SOURCE	16488297-000	25563498/16 488297	376570	1/2/2013	($272.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16873547-000] [UA]	12/7/2012	BUILDERS FIRST SOURCE	16873547-000	25284691/16 873547	376570	1/2/2013	($120.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: M-Lumber - Package [2153932 - 16995547-000] [UA]	12/19/2012	BUILDERS FIRST SOURCE	16995547-000	25875756/16 995547	376570	1/2/2013	($79.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	M-Doors - Exterior [2153932 - 15926576-000] [OP] [A]	12/10/2012	BUILDERS FIRST SOURCE	15926576-000	25563372/15 926576	376570	1/2/2013	($774.13)	Machine Check

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The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Doors - Exterior [2153932 - 15929830-000] [OP] [A]	12/10/2012	BUILDERS FIRST SOURCE	15929830-000	25563400/15 929830	376570	1/2/2013	($774.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Windows [2153932 - 16468219-000] [OP]	12/10/2012	BUILDERS FIRST SOURCE	16468219-000	25563452/16 468219	376570	1/2/2013	($1,404.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 16948360-000] [UA]	12/14/2012	BUILDERS FIRST SOURCE	16948360-000	25563531/16 948360	376570	1/2/2013	($116.35)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Anchors & Strapping [2153932 - 15971576-000] [OP] [A]	12/4/2012	BUILDERS FIRST SOURCE	15971576-000	25284636/15 971576	376570	1/2/2013	($534.02)	Machine Check
								Total for Check 376570:	($61,792.83)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Window Install [2153932 - 16954954-000] [OP]	2/21/2013	BUILDERS FIRST SOURCE	16954954-000	29141095/16 954954	397645	3/5/2013	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Doors - Exterior [2153932 - 16954968-000] [OP]	2/21/2013	BUILDERS FIRST SOURCE	16954968-000	29141098/16 954968	397645	3/5/2013	($774.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Lumber - Package [2153932 - 16937399-000] [OP]	2/6/2013	BUILDERS FIRST SOURCE	16937399-000	28292148/16 937399	397645	3/5/2013	($9,679.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-House Wrap [2153932 - 16937405-000] [OP]	2/6/2013	BUILDERS FIRST SOURCE	16937405-000	28292152/16 937405	397645	3/5/2013	($251.64)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	EPO: M-Doors - Exterior [2153932 - 17440749-000] [UA]	2/25/2013	BUILDERS FIRST SOURCE	17440749-000	29455652/17 440749	397645	3/5/2013	($20.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Windows [2153932 - 16955032-000] [OP]	2/21/2013	BUILDERS FIRST SOURCE	16955032-000	29141104/16 955032	397645	3/5/2013	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-House Wrap [2153932 - 15971667-000] [OP] [A]	2/21/2013	BUILDERS FIRST SOURCE	15971667-000	29141028/15 971667	397645	3/5/2013	($251.64)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Windows [2153932 - 16954953-000] [OP]	2/21/2013	BUILDERS FIRST SOURCE	16954953-000	29141094/16 954953	397645	3/5/2013	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Lumber - Package [2153932 - 15971661-000] [OP] [A]	2/21/2013	BUILDERS FIRST SOURCE	15971661-000	29141025/15 971661	397645	3/5/2013	($9,734.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Window Install [2153932 - 16955033-000] [OP]	2/21/2013	BUILDERS FIRST SOURCE	16955033-000	29141105/16 955033	397645	3/5/2013	($258.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-Anchors & Strapping [2153932 - 15938977-000] [OP] [A]	2/21/2013	BUILDERS FIRST SOURCE	15938977-000	29141006/15 938977	397645	3/5/2013	($664.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-Lumber - Package [2153932 - 15938979-000] [OP] [A]	2/21/2013	BUILDERS FIRST SOURCE	15938979-000	29141010/15 938979	397645	3/5/2013	($7,930.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Doors - Exterior [2153932 - 16955045-000] [OP]	2/21/2013	BUILDERS FIRST SOURCE	16955045-000	29141108/16 955045	397645	3/5/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-House Wrap [2153932 - 15938984-000] [OP] [A]	2/21/2013	BUILDERS FIRST SOURCE	15938984-000	29141011/15 938984	397645	3/5/2013	($201.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Anchors & Strapping [2153932 - 15971659-000] [OP] [A]	2/21/2013	BUILDERS FIRST SOURCE	15971659-000	29141023/15 971659	397645	3/5/2013	($790.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Anchors & Strapping [2153932 - 16937398-000] [OP]	2/6/2013	BUILDERS FIRST SOURCE	16937398-000	28292145/16 937398	397645	3/5/2013	($712.20)	Machine Check
								Total for Check 397645:	($34,881.80)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Windows [2153932 - 14383668-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14383668-000	07981479/14 383668	219454	11/1/2011	($1,350.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Doors - Exterior [2153932 - 14396617-000] [OP]	10/10/2011	BUILDERS FIRST SOURCE	14396617-000	08222669/14 396617	219454	11/1/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Windows [2153932 - 14371211-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14371211-000	07981470/14 371211	219454	11/1/2011	($1,561.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Window Install [2153932 - 14383770-000] [OP]	10/17/2011	BUILDERS FIRST SOURCE	14383770-000	08414025/14 383770	219454	11/1/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Doors - Exterior [2153932 - 14383784-000] [OP]	10/17/2011	BUILDERS FIRST SOURCE	14383784-000	08414028/14 383784	219454	11/1/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Window Install [2153932 - 14396603-000] [OP]	10/10/2011	BUILDERS FIRST SOURCE	14396603-000	08222645/14 396603	219454	11/1/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Window Install [2153932 - 14396700-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14396700-000	07981540/14 396700	219454	11/1/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Windows [2153932 - 14397243-000] [OP]	10/17/2011	BUILDERS FIRST SOURCE	14397243-000	08414101/14 397243	219454	11/1/2011	($1,561.56)	Machine Check

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The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Doors - Exterior [2153932 - 14383683-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14383683-000	07981498/14 383683	219454	11/1/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Doors - Exterior [2153932 - 14397268-000] [OP]	10/17/2011	BUILDERS FIRST SOURCE	14397268-000	08414112/14 397268	219454	11/1/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Windows [2153932 - 14339228-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14339228-000	07981435/14 339228	219454	11/1/2011	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Windows [2153932 - 14396602-000] [OP]	10/10/2011	BUILDERS FIRST SOURCE	14396602-000	08222640/14 396602	219454	11/1/2011	($1,372.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	L-Window Install [2153932 - 14383669-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14383669-000	07981485/14 383669	219454	11/1/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Doors - Exterior [2153932 - 14397393-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14397393-000	07981592/14 397393	219454	11/1/2011	($767.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Doors - Exterior [2153932 - 14396715-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14396715-000	07981546/14 396715	219454	11/1/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Window Install [2153932 - 14397363-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14397363-000	07981588/14 397363	219454	11/1/2011	($376.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	L-Window Install [2153932 - 14339229-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14339229-000	07981438/14 339229	219454	11/1/2011	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Windows [2153932 - 14339380-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14339380-000	07981451/14 339380	219454	11/1/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Window Install [2153932 - 14371212-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14371212-000	07981473/14 371212	219454	11/1/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Windows [2153932 - 14383769-000] [OP]	10/17/2011	BUILDERS FIRST SOURCE	14383769-000	08414023/14 383769	219454	11/1/2011	($1,350.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Doors - Exterior [2153932 - 14371228-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14371228-000	07981476/14 371228	219454	11/1/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Window Install [2153932 - 14397245-000] [OP]	10/17/2011	BUILDERS FIRST SOURCE	14397245-000	08414105/14 397245	219454	11/1/2011	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Window Install [2153932 - 14339381-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14339381-000	07981453/14 339381	219454	11/1/2011	($258.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Doors - Exterior [2153932 - 14339250-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14339250-000	07981439/14 339250	219454	11/1/2011	($949.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Doors - Exterior [2153932 - 14339393-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14339393-000	07981463/14 339393	219454	11/1/2011	($747.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Windows [2153932 - 14396699-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14396699-000	07981537/14 396699	219454	11/1/2011	($1,412.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Windows [2153932 - 14397362-000] [OP]	10/3/2011	BUILDERS FIRST SOURCE	14397362-000	07981587/14 397362	219454	11/1/2011	($1,734.75)	Machine Check
								Total for Check 219454:	($23,607.91)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	M-Windows [2153932 - 18538855-000] [OP]	10/15/2013	BUILDERS FIRST SOURCE	18538855-000	43981238/18 538855	177123	10/29/2013	($1,483.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	L-Window Install [2153932 - 18538856-000] [OP]	10/15/2013	BUILDERS FIRST SOURCE	18538856-000	43981241/18 538856	177123	10/29/2013	($320.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	M-Doors - Exterior [2153932 - 18538872-000] [OP]	10/15/2013	BUILDERS FIRST SOURCE	18538872-000	43981250/18 538872	177123	10/29/2013	($976.24)	Machine Check
								Total for Check 177123:	($2,780.64)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	M-Windows [2153932 - 17699485-000] [OP]	10/31/2013	BUILDERS FIRST SOURCE	17699485-000	44755020/17 699485	189094	12/3/2013	($1,363.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Window Install [2153932 - 17742965-000] [OP]	11/12/2013	BUILDERS FIRST SOURCE	17742965-000	45772420/17 742965	189094	12/3/2013	($376.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	M-Windows [2153932 - 18490598-000] [OP]	11/18/2013	BUILDERS FIRST SOURCE	18490598-000	45983702/18 490598	189094	12/3/2013	($1,358.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	M-Doors - Exterior [2153932 - 17788351-000] [OP]	11/12/2013	BUILDERS FIRST SOURCE	17788351-000	45772432/17 788351	189094	12/3/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	M-Doors - Exterior [2153932 - 18490612-000] [OP]	11/18/2013	BUILDERS FIRST SOURCE	18490612-000	45983704/18 490612	189094	12/3/2013	($492.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	M-Doors - Exterior [2153932 - 17699502-000] [OP]	10/31/2013	BUILDERS FIRST SOURCE	17699502-000	44755022/17 699502	189094	12/3/2013	($976.24)	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	M-Doors - Exterior [2153932 - 17742979-000] [OP]	11/12/2013	BUILDERS FIRST SOURCE	17742979-000	45772423/17 742979	189094	12/3/2013	($794.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	L-Window Install [2153932 - 17699486-000] [OP]	10/31/2013	BUILDERS FIRST SOURCE	17699486-000	44755021/17 699486	189094	12/3/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Window Install [2153932 - 17788316-000] [OP]	11/19/2013	BUILDERS FIRST SOURCE	17788316-000	45983698/17 788316	189094	12/3/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: M-Doors - Exterior [2153932 - 19354552-000] [UA]	11/1/2013	BUILDERS FIRST SOURCE	19354552-000	44829479/19 354552	189094	12/3/2013	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: 11/5/2013 [2153932 - 19437442-000] [UA]	11/11/2013	BUILDERS FIRST SOURCE	19437442-000	45772515/19 437442	189094	12/3/2013	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	M-Windows [2153932 - 17788313-000] [OP]	11/12/2013	BUILDERS FIRST SOURCE	17788313-000	45772429/17 788313	189094	12/3/2013	($1,372.53)	Machine Check
								Total for Check 189094:	($8,720.95)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: 12/12/2013 [2153932 - 19740358-000] [UA]	12/17/2013	BUILDERS FIRST SOURCE	19740358-000	47177946/19 740358	199797	1/7/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	M-Windows [2153932 - 19041368-000] [OP]	11/27/2013	BUILDERS FIRST SOURCE	19041368-000	46333412/19 041368	199797	1/7/2014	($1,214.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Window Install [2153932 - 18490599-000] [OP]	11/29/2013	BUILDERS FIRST SOURCE	18490599-000	46333387/18 490599	199797	1/7/2014	($284.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Window Install [2153932 - 19041369-000] [OP]	12/2/2013	BUILDERS FIRST SOURCE	19041369-000	46595107/19 041369	199797	1/7/2014	($271.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	M-Windows [2153932 - 19126605-000] [OP]	12/23/2013	BUILDERS FIRST SOURCE	19126605-000	47283210/19 126605	199797	1/7/2014	($2,190.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	M-Doors - Exterior [2153932 - 19041383-000] [OP]	11/27/2013	BUILDERS FIRST SOURCE	19041383-000	46333414/19 041383	199797	1/7/2014	($774.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	M-Doors - Exterior [2153932 - 19126647-000] [OP]	12/23/2013	BUILDERS FIRST SOURCE	19126647-000	47283218/19 126647	199797	1/7/2014	($774.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	L-Window Install [2153932 - 19126606-000] [OP]	12/26/2013	BUILDERS FIRST SOURCE	19126606-000	47283214/19 126606	199797	1/7/2014	($468.83)	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	M-Windows [2153932 - 17742964-000] [OP]	11/28/2013	BUILDERS FIRST SOURCE	17742964-000	46333346/17 742964	199797	1/7/2014	($1,699.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	Warranty BC - 6/13/2013 [2153932 - 18444164-000] [UA]	12/13/2013	BUILDERS FIRST SOURCE	18444164-000	46925935/18 444164	199797	1/7/2014	$260.00	Machine Check
								Total for Check 199797:	($7,566.51)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Window Install [2153932 - 17183528-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183528-000	32336886/17 183528	116549	5/7/2013	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 17679988-0001 [UA]	4/4/2013	BUILDERS FIRST SOURCE	17679988-000	32336911/17 679988	116549	5/7/2013	($21.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Windows [2153932 - 17183611-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183611-000	32336895/17 183611	116549	5/7/2013	($1,734.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-Anchors & Strapping [2153932 - 17435512-000] [OP]	4/16/2013	BUILDERS FIRST SOURCE	17435512-000	33025982/17 435512	116549	5/7/2013	($790.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 17666490-0001 [UA]	4/4/2013	BUILDERS FIRST SOURCE	17666490-000	32336910/17 666490	116549	5/7/2013	($21.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Windows [2153932 - 17156398-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17156398-000	32336876/17 156398	116549	5/7/2013	($1,350.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Window Install [2153932 - 17183612-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183612-000	32336896/17 183612	116549	5/7/2013	($376.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Doors - Exterior [2153932 - 17183624-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183624-000	32336899/17 183624	116549	5/7/2013	($794.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Doors - Exterior [2153932 - 17183707-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183707-000	32336909/17 183707	116549	5/7/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-House Wrap [2153932 - 17435520-000] [OP]	4/16/2013	BUILDERS FIRST SOURCE	17435520-000	33025998/17 435520	116549	5/7/2013	($251.64)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Window Install [2153932 - 17156399-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17156399-000	32336877/17 156399	116549	5/7/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Windows [2153932 - 17183692-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183692-000	32336905/17 183692	116549	5/7/2013	($1,561.56)	Machine Check

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The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Doors - Exterior [2153932 - 17156429-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17156429-000	32336880/17 156429	116549	5/7/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 17679990-000] [UA]	4/4/2013	BUILDERS FIRST SOURCE	17679990-000	32336912/17 679990	116549	5/7/2013	($43.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-Lumber - Package [2153932 - 17435513-000] [OP]	4/16/2013	BUILDERS FIRST SOURCE	17435513-000	33025988/17 435513	116549	5/7/2013	($9,694.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Windows [2153932 - 17183527-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183527-000	32336885/17 183527	116549	5/7/2013	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Window Install [2153932 - 17183693-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183693-000	32336906/17 183693	116549	5/7/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Doors - Exterior [2153932 - 17183542-000] [OP]	4/4/2013	BUILDERS FIRST SOURCE	17183542-000	32336889/17 183542	116549	5/7/2013	($774.13)	Machine Check
								Total for Check 116549:	($21,393.26)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	EPO: M-Windows [2153932 - 18212200-000] [UA]	6/4/2013	BUILDERS FIRST SOURCE	18212200-000	36057407/18 212200	135269	7/2/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: M-Windows [2153932 - 18033732-000] [UA]	6/4/2013	BUILDERS FIRST SOURCE	18033732-000	36057394/18 033732	135269	7/2/2013	($85.00)	Machine Check
								Total for Check 135269:	($210.00)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Wallboard - Final (Bump Out) [6013654 - 14994389-000] [OP]	3/21/2012	Ozzy Construction	14994389-000	13360956/14 994389	8926	3/27/2012	($266.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Interior Clean Rough [6013654 - 14994273-000] [OP]	3/21/2012	Ozzy Construction	14994273-000	13360935/14 994273	8926	3/27/2012	($147.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Interior Clean Rough [6013654 - 14994419-000] [OP]	3/21/2012	Ozzy Construction	14994419-000	13360979/14 994419	8926	3/27/2012	($137.98)	Machine Check
								Total for Check 8926:	($551.66)	
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	EPO: Final Paint [6013654 - 16973995-000] [UA] [A]	2/11/2013	Ozzy Construction	16973995-000	28679972/16 973995	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Final Paint [6013654 - 16973996-000] [UA] [A]	2/11/2013	Ozzy Construction	16973996-000	28679974/16 973996	91823	2/19/2013	($74.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Final Paint [6013654 - 16973997-000] [UA] [A]	2/11/2013	Ozzy Construction	16973997-000	28679976/16 973997	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	EPO: Final Paint [6013654 - 16973995-000] [UA] [A]	2/11/2013	Ozzy Construction	16973995-000	28679972/16 973995	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Final Paint [6013654 - 16973996-000] [UA] [A]	2/11/2013	Ozzy Construction	16973996-000	28679974/16 973996	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Final Paint [6013654 - 16974233-000] [UA] [A]	2/11/2013	Ozzy Construction	16974233-000	28680012/16 974233	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: Final Paint [6013654 - 16974004-000] [UA] [A]	2/11/2013	Ozzy Construction	16974004-000	28679986/16 974004	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Final Paint [6013654 - 16974233-000] [UA] [A]	2/11/2013	Ozzy Construction	16974233-000	28680012/16 974233	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: Final Paint [6013654 - 16974004-000] [UA] [A]	2/11/2013	Ozzy Construction	16974004-000	28679986/16 974004	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: Final Paint [6013654 - 16974230-000] [UA] [A]	2/11/2013	Ozzy Construction	16974230-000	28680009/16 974230	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: Final Paint [6013654 - 16973994-000] [UA] [A]	2/11/2013	Ozzy Construction	16973994-000	28679971/16 973994	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Final Paint [6013654 - 16973998-000] [UA]	2/11/2013	Ozzy Construction	16973998-000	28679978/16 973998	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Final Paint [6013654 - 16974002-000] [UA] [A]	2/11/2013	Ozzy Construction	16974002-000	28679983/16 974002	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: Final Paint [6013654 - 16974230-000] [UA] [A]	2/11/2013	Ozzy Construction	16974230-000	28680009/16 974230	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: Final Paint [6013654 - 16973994-000] [UA] [A]	2/11/2013	Ozzy Construction	16973994-000	28679971/16 973994	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Final Paint [6013654 - 16973998-000] [UA]	2/11/2013	Ozzy Construction	16973998-000	28679978/16 973998	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Final Paint [6013654 - 16974002-000] [UA] [A]	2/11/2013	Ozzy Construction	16974002-000	28679983/16 974002	91823	2/19/2013	($74.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: Final Paint [6013654 - 16974000-000] [UA] [A]	2/11/2013	Ozzy Construction	16974000-000	28679980/16974000	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: Final Paint [6013654 - 16974003-000] [UA] [A]	2/11/2013	Ozzy Construction	16974003-000	28679984/16974003	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: Final Paint [6013654 - 16974229-000] [UA] [A]	2/11/2013	Ozzy Construction	16974229-000	28680007/16974229	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: Final Paint [6013654 - 16974000-000] [UA] [A]	2/11/2013	Ozzy Construction	16974000-000	28679980/16974000	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: Final Paint [6013654 - 16974003-000] [UA] [A]	2/11/2013	Ozzy Construction	16974003-000	28679984/16974003	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: Final Paint [6013654 - 16974229-000] [UA] [A]	2/11/2013	Ozzy Construction	16974229-000	28680007/16974229	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Final Paint [6013654 - 16974234-000] [UA]	2/11/2013	Ozzy Construction	16974234-000	28680015/16974234	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Final Paint [6013654 - 16974234-000] [UA]	2/11/2013	Ozzy Construction	16974234-000	28680015/16974234	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: Final Paint [6013654 - 16974006-000] [UA] [A]	2/11/2013	Ozzy Construction	16974006-000	28679989/16974006	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: Final Paint [6013654 - 16974006-000] [UA] [A]	2/11/2013	Ozzy Construction	16974006-000	28679989/16974006	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: Final Paint [6013654 - 16974010-000] [UA] [A]	2/11/2013	Ozzy Construction	16974010-000	28679997/16974010	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: Final Paint [6013654 - 16974010-000] [UA] [A]	2/11/2013	Ozzy Construction	16974010-000	28679997/16974010	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: Final Paint [6013654 - 16974007-000] [UA] [A]	2/11/2013	Ozzy Construction	16974007-000	28679991/16974007	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: Final Paint [6013654 - 16974007-000] [UA] [A]	2/11/2013	Ozzy Construction	16974007-000	28679991/16974007	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Final Paint [6013654 - 16974008-000] [UA] [A]	2/11/2013	Ozzy Construction	16974008-000	28679993/16974008	91823	2/19/2013	($74.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: Final Paint [6013654 - 16979028-000] [UA] [A]	2/11/2013	Ozzy Construction	16979028-000	28680017/16 979028	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Final Paint [6013654 - 16974008-000] [UA] [A]	2/11/2013	Ozzy Construction	16974008-000	28679993/16 974008	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: Final Paint [6013654 - 16979028-000] [UA] [A]	2/11/2013	Ozzy Construction	16979028-000	28680017/16 979028	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Final Paint [6013654 - 16974005-000] [UA] [A]	2/11/2013	Ozzy Construction	16974005-000	28679987/16 974005	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Final Paint [6013654 - 16974232-000] [UA] [A]	2/11/2013	Ozzy Construction	16974232-000	28680010/16 974232	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Final Paint [6013654 - 16974005-000] [UA] [A]	2/11/2013	Ozzy Construction	16974005-000	28679987/16 974005	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Final Paint [6013654 - 16974232-000] [UA] [A]	2/11/2013	Ozzy Construction	16974232-000	28680010/16 974232	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Final Paint [6013654 - 16974001-000] [UA] [A]	2/11/2013	Ozzy Construction	16974001-000	28679982/16 974001	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Final Paint [6013654 - 16974001-000] [UA] [A]	2/11/2013	Ozzy Construction	16974001-000	28679982/16 974001	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Final Paint [6013654 - 16974228-000] [UA]	2/11/2013	Ozzy Construction	16974228-000	28680005/16 974228	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Final Paint [6013654 - 16974228-000] [UA]	2/11/2013	Ozzy Construction	16974228-000	28680005/16 974228	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Final Paint [6013654 - 16974011-000] [UA] [A]	2/11/2013	Ozzy Construction	16974011-000	28679999/16 974011	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: Final Paint [6013654 - 16974012-000] [UA] [A]	2/11/2013	Ozzy Construction	16974012-000	28680000/16 974012	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Final Paint [6013654 - 16974013-000] [UA] [A]	2/11/2013	Ozzy Construction	16974013-000	28680002/16 974013	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Final Paint [6013654 - 16974011-000] [UA] [A]	2/11/2013	Ozzy Construction	16974011-000	28679999/16 974011	91823	2/19/2013	($74.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: Final Paint [6013654 - 16974012-000] [UA] [A]	2/11/2013	Ozzy Construction	16974012-000	28680000/16 974012	91823	2/19/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Final Paint [6013654 - 16973997-000] [UA] [A]	2/11/2013	Ozzy Construction	16973997-000	28679976/16 973997	91823	3/29/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Final Paint [6013654 - 16974013-000] [UA] [A]	2/11/2013	Ozzy Construction	16974013-000	28680002/16 974013	91823	2/19/2013	($74.63)	Machine Check
								Total for Check 91823:	$0.00	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Final Paint [6013654 - 16974233-000] [UA] [A]	2/11/2013	Ozzy Construction	16974233-000	52467475/16 974233	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: Final Paint [6013654 - 16974004-000] [UA] [A]	2/11/2013	Ozzy Construction	16974004-000	52467455/16 974004	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Final Paint [6013654 - 16974233-000] [UA] [A]	2/11/2013	Ozzy Construction	16974233-000	52467475/16 974233	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: Final Paint [6013654 - 16974004-000] [UA] [A]	2/11/2013	Ozzy Construction	16974004-000	52467455/16 974004	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Final Paint [6013654 - 16973998-000] [UA]	2/11/2013	Ozzy Construction	16973998-000	52467444/16 973998	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Final Paint [6013654 - 16974002-000] [UA] [A]	2/11/2013	Ozzy Construction	16974002-000	52467450/16 974002	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: Final Paint [6013654 - 16974230-000] [UA] [A]	2/11/2013	Ozzy Construction	16974230-000	52467472/16 974230	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: Final Paint [6013654 - 16973994-000] [UA] [A]	2/11/2013	Ozzy Construction	16973994-000	52467437/16 973994	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Final Paint [6013654 - 16973998-000] [UA]	2/11/2013	Ozzy Construction	16973998-000	52467444/16 973998	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Final Paint [6013654 - 16974002-000] [UA] [A]	2/11/2013	Ozzy Construction	16974002-000	52467450/16 974002	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: Final Paint [6013654 - 16974230-000] [UA] [A]	2/11/2013	Ozzy Construction	16974230-000	52467472/16 974230	228344	3/25/2014	($74.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: Final Paint [6013654 - 16973994-000] [UA] [A]	2/11/2013	Ozzy Construction	16973994-000	52467437/16 973994	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: Final Paint [6013654 - 16974000-000] [UA] [A]	2/11/2013	Ozzy Construction	16974000-000	52467447/16 974000	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: Final Paint [6013654 - 16974003-000] [UA] [A]	2/11/2013	Ozzy Construction	16974003-000	52467453/16 974003	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: Final Paint [6013654 - 16974229-000] [UA] [A]	2/11/2013	Ozzy Construction	16974229-000	52467470/16 974229	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: Final Paint [6013654 - 16974000-000] [UA] [A]	2/11/2013	Ozzy Construction	16974000-000	52467447/16 974000	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: Final Paint [6013654 - 16974003-000] [UA] [A]	2/11/2013	Ozzy Construction	16974003-000	52467453/16 974003	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: Final Paint [6013654 - 16974229-000] [UA] [A]	2/11/2013	Ozzy Construction	16974229-000	52467470/16 974229	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Final Paint [6013654 - 16974234-000] [UA]	2/11/2013	Ozzy Construction	16974234-000	52467476/16 974234	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Final Paint [6013654 - 16974234-000] [UA]	2/11/2013	Ozzy Construction	16974234-000	52467476/16 974234	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Final Paint [6013654 - 16974013-000] [UA] [A]	2/11/2013	Ozzy Construction	16974013-000	52467468/16 974013	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Final Paint [6013654 - 16974008-000] [UA] [A]	2/11/2013	Ozzy Construction	16974008-000	52467463/16 974008	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: Final Paint [6013654 - 16979028-000] [UA] [A]	2/11/2013	Ozzy Construction	16979028-000	52467477/16 979028	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Final Paint [6013654 - 16974008-000] [UA] [A]	2/11/2013	Ozzy Construction	16974008-000	52467463/16 974008	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: Final Paint [6013654 - 16979028-000] [UA] [A]	2/11/2013	Ozzy Construction	16979028-000	52467477/16 979028	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Final Paint [6013654 - 16974232-000] [UA] [A]	2/11/2013	Ozzy Construction	16974232-000	52467473/16 974232	228344	3/25/2014	($74.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Final Paint [6013654 - 16974005-000] [UA] [A]	2/11/2013	Ozzy Construction	16974005-000	52467456/16 974005		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Final Paint [6013654 - 16974232-000] [UA] [A]	2/11/2013	Ozzy Construction	16974232-000	52467473/16 974232		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Final Paint [6013654 - 16974013-000] [UA] [A]	2/11/2013	Ozzy Construction	16974013-000	52467468/16 974013		228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: Final Paint [6013654 - 16974012-000] [UA] [A]	2/11/2013	Ozzy Construction	16974012-000	52467466/16 974012		228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Final Paint [6013654 - 16974011-000] [UA] [A]	2/11/2013	Ozzy Construction	16974011-000	52467465/16 974011		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: Final Paint [6013654 - 16974012-000] [UA] [A]	2/11/2013	Ozzy Construction	16974012-000	52467466/16 974012		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Final Paint [6013654 - 16974001-000] [UA] [A]	2/11/2013	Ozzy Construction	16974001-000	52467449/16 974001		228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Final Paint [6013654 - 16974001-000] [UA] [A]	2/11/2013	Ozzy Construction	16974001-000	52467449/16 974001		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Final Paint [6013654 - 16974005-000] [UA] [A]	2/11/2013	Ozzy Construction	16974005-000	52467456/16 974005		228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	EPO: Final Paint [6013654 - 16973995-000] [UA] [A]	2/11/2013	Ozzy Construction	16973995-000	52467439/16 973995		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Final Paint [6013654 - 16973996-000] [UA] [A]	2/11/2013	Ozzy Construction	16973996-000	52467440/16 973996		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Final Paint [6013654 - 16973997-000] [UA] [A]	2/11/2013	Ozzy Construction	16973997-000	52467442/16 973997		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: Final Paint [6013654 - 16974007-000] [UA] [A]	2/11/2013	Ozzy Construction	16974007-000	52467462/16 974007		228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: Final Paint [6013654 - 16974007-000] [UA] [A]	2/11/2013	Ozzy Construction	16974007-000	52467462/16 974007		228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Final Paint [6013654 - 16974011-000] [UA] [A]	2/11/2013	Ozzy Construction	16974011-000	52467465/16 974011		228344	3/25/2014	($74.63)	Machine Check

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Vendor Payment

Division: CRS - Coastal Carolinas
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The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	EPO: Final Paint [6013654 - 16973995-000] [UA] [A]	2/11/2013	Ozzy Construction	16973995-000	52467439/16 973995	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Final Paint [6013654 - 16973996-000] [UA] [A]	2/11/2013	Ozzy Construction	16973996-000	52467440/16 973996	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Final Paint [6013654 - 16973997-000] [UA] [A]	2/11/2013	Ozzy Construction	16973997-000	52467442/16 973997	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: Final Paint [6013654 - 16974006-000] [UA] [A]	2/11/2013	Ozzy Construction	16974006-000	52467460/16 974006	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: Final Paint [6013654 - 16974006-000] [UA] [A]	2/11/2013	Ozzy Construction	16974006-000	52467460/16 974006	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Final Paint [6013654 - 16974228-000] [UA]	2/11/2013	Ozzy Construction	16974228-000	52467469/16 974228	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: Final Paint [6013654 - 16974010-000] [UA] [A]	2/11/2013	Ozzy Construction	16974010-000	52467464/16 974010	228344	3/25/2014	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: Final Paint [6013654 - 16974010-000] [UA] [A]	2/11/2013	Ozzy Construction	16974010-000	52467464/16 974010	228344	3/28/2014	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Final Paint [6013654 - 16974228-000] [UA]	2/11/2013	Ozzy Construction	16974228-000	52467469/16 974228	228344	3/25/2014	($74.63)	Machine Check
								Total for Check 228344:	$0.00	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: Final Paint [6013654 - 16974004-000] [UA] [A]	2/11/2013	Ozzy Construction	16974004-000	41938491/16 974004	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Final Paint [6013654 - 16974233-000] [UA] [A]	2/11/2013	Ozzy Construction	16974233-000	41938530/16 974233	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: Final Paint [6013654 - 16974004-000] [UA] [A]	2/11/2013	Ozzy Construction	16974004-000	41938491/16 974004	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Final Paint [6013654 - 16974233-000] [UA] [A]	2/11/2013	Ozzy Construction	16974233-000	41938530/16 974233	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: Final Paint [6013654 - 16974230-000] [UA] [A]	2/11/2013	Ozzy Construction	16974230-000	41938523/16 974230	161427	10/10/2013	$74.63	Voided Check

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Final Paint [6013654 - 16973998-000] [UA]	2/11/2013	Ozzy Construction	16973998-000	41938475/16 973998	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Final Paint [6013654 - 16974002-000] [UA] [A]	2/11/2013	Ozzy Construction	16974002-000	41938484/16 974002	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: Final Paint [6013654 - 16974230-000] [UA] [A]	2/11/2013	Ozzy Construction	16974230-000	41938523/16 974230	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: Final Paint [6013654 - 16973994-000] [UA] [A]	2/11/2013	Ozzy Construction	16973994-000	41938465/16 973994	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Final Paint [6013654 - 16973998-000] [UA]	2/11/2013	Ozzy Construction	16973998-000	41938475/16 973998	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Final Paint [6013654 - 16974002-000] [UA] [A]	2/11/2013	Ozzy Construction	16974002-000	41938484/16 974002	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: Final Paint [6013654 - 16973994-000] [UA] [A]	2/11/2013	Ozzy Construction	16973994-000	41938465/16 973994	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: Final Paint [6013654 - 16974000-000] [UA] [A]	2/11/2013	Ozzy Construction	16974000-000	41938478/16 974000	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: Final Paint [6013654 - 16974003-000] [UA] [A]	2/11/2013	Ozzy Construction	16974003-000	41938487/16 974003	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: Final Paint [6013654 - 16974229-000] [UA] [A]	2/11/2013	Ozzy Construction	16974229-000	41938518/16 974229	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: Final Paint [6013654 - 16974000-000] [UA] [A]	2/11/2013	Ozzy Construction	16974000-000	41938478/16 974000	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: Final Paint [6013654 - 16974003-000] [UA] [A]	2/11/2013	Ozzy Construction	16974003-000	41938487/16 974003	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: Final Paint [6013654 - 16974229-000] [UA] [A]	2/11/2013	Ozzy Construction	16974229-000	41938518/16 974229	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Final Paint [6013654 - 16974234-000] [UA]	2/11/2013	Ozzy Construction	16974234-000	41938533/16 974234	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Final Paint [6013654 - 16974234-000] [UA]	2/11/2013	Ozzy Construction	16974234-000	41938533/16 974234	161427	9/17/2013	($74.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: Final Paint [6013654 - 16979028-000] [UA] [A]	2/11/2013	Ozzy Construction	16979028-000	41938535/16 979028	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Final Paint [6013654 - 16974013-000] [UA] [A]	2/11/2013	Ozzy Construction	16974013-000	41938512/16 974013	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Final Paint [6013654 - 16974013-000] [UA] [A]	2/11/2013	Ozzy Construction	16974013-000	41938512/16 974013	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	EPO: Final Paint [6013654 - 16973995-000] [UA] [A]	2/11/2013	Ozzy Construction	16973995-000	41938467/16 973995	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Final Paint [6013654 - 16973996-000] [UA] [A]	2/11/2013	Ozzy Construction	16973996-000	41938470/16 973996	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Final Paint [6013654 - 16973997-000] [UA] [A]	2/11/2013	Ozzy Construction	16973997-000	41938473/16 973997	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: Final Paint [6013654 - 16974006-000] [UA] [A]	2/11/2013	Ozzy Construction	16974006-000	41938496/16 974006	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	EPO: Final Paint [6013654 - 16973995-000] [UA] [A]	2/11/2013	Ozzy Construction	16973995-000	41938467/16 973995	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Final Paint [6013654 - 16973996-000] [UA] [A]	2/11/2013	Ozzy Construction	16973996-000	41938470/16 973996	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Final Paint [6013654 - 16973997-000] [UA] [A]	2/11/2013	Ozzy Construction	16973997-000	41938473/16 973997	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: Final Paint [6013654 - 16974006-000] [UA] [A]	2/11/2013	Ozzy Construction	16974006-000	41938496/16 974006	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: Final Paint [6013654 - 16974010-000] [UA] [A]	2/11/2013	Ozzy Construction	16974010-000	41938503/16 974010	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: Final Paint [6013654 - 16974010-000] [UA] [A]	2/11/2013	Ozzy Construction	16974010-000	41938503/16 974010	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: Final Paint [6013654 - 16974007-000] [UA] [A]	2/11/2013	Ozzy Construction	16974007-000	41938499/16 974007	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: Final Paint [6013654 - 16974007-000] [UA] [A]	2/11/2013	Ozzy Construction	16974007-000	41938499/16 974007	161427	10/10/2013	$74.63	Voided Check

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Vendor Payment

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Job: - All Jobs -
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The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Final Paint [6013654 - 16974008-000] [UA] [A]	2/11/2013	Ozzy Construction	16974008-000	41938500/16 974008	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: Final Paint [6013654 - 16979028-000] [UA] [A]	2/11/2013	Ozzy Construction	16979028-000	41938535/16 979028	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Final Paint [6013654 - 16974008-000] [UA] [A]	2/11/2013	Ozzy Construction	16974008-000	41938500/16 974008	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Final Paint [6013654 - 16974005-000] [UA] [A]	2/11/2013	Ozzy Construction	16974005-000	41938494/16 974005	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Final Paint [6013654 - 16974232-000] [UA] [A]	2/11/2013	Ozzy Construction	16974232-000	41938527/16 974232	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Final Paint [6013654 - 16974005-000] [UA] [A]	2/11/2013	Ozzy Construction	16974005-000	41938494/16 974005	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Final Paint [6013654 - 16974232-000] [UA] [A]	2/11/2013	Ozzy Construction	16974232-000	41938527/16 974232	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Final Paint [6013654 - 16974001-000] [UA] [A]	2/11/2013	Ozzy Construction	16974001-000	41938480/16 974001	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Final Paint [6013654 - 16974001-000] [UA] [A]	2/11/2013	Ozzy Construction	16974001-000	41938480/16 974001	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Final Paint [6013654 - 16974228-000] [UA]	2/11/2013	Ozzy Construction	16974228-000	41938514/16 974228	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Final Paint [6013654 - 16974228-000] [UA]	2/11/2013	Ozzy Construction	16974228-000	41938514/16 974228	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Final Paint [6013654 - 16974011-000] [UA] [A]	2/11/2013	Ozzy Construction	16974011-000	41938506/16 974011	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: Final Paint [6013654 - 16974012-000] [UA] [A]	2/11/2013	Ozzy Construction	16974012-000	41938509/16 974012	161427	9/17/2013	($74.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Final Paint [6013654 - 16974011-000] [UA] [A]	2/11/2013	Ozzy Construction	16974011-000	41938506/16 974011	161427	10/10/2013	$74.63	Voided Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: Final Paint [6013654 - 16974012-000] [UA] [A]	2/11/2013	Ozzy Construction	16974012-000	41938509/16 974012	161427	10/10/2013	$74.63	Voided Check

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The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Clean-Celebration [6013654 - 15393365-000] [OP]	5/23/2012	Ozzy Construction	15393365-000	16292072/15 393365	21170	5/29/2012	($44.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Painting - Interior [6013654 - 15401618-000] [OP]	5/21/2012	Ozzy Construction	15401618-000	16292083/15 401618	21170	5/29/2012	($676.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Painting - Interior [6013654 - 15393265-000] [OP]	5/21/2012	Ozzy Construction	15393265-000	16292048/15 393265	21170	5/29/2012	($582.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Paint-Int Prime/Prep [6013654 - 15393264-000] [OP]	5/21/2012	Ozzy Construction	15393264-000	16292047/15 393264	21170	5/29/2012	($776.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Re-Clean Touch Up [6013654 - 15393369-000] [OP]	5/23/2012	Ozzy Construction	15393369-000	16292073/15 393369	21170	5/29/2012	($29.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Wallboard - Final (Bump Out) [6013654 - 15393336-000] [OP]	5/21/2012	Ozzy Construction	15393336-000	16292062/15 393336	21170	5/29/2012	($220.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Interior Clean Final [6013654 - 15393364-000] [OP]	5/22/2012	Ozzy Construction	15393364-000	16292069/15 393364	21170	5/29/2012	($83.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Interior Clean Rough [6013654 - 15401639-000] [OP]	5/23/2012	Ozzy Construction	15401639-000	16292086/15 401639	21170	5/29/2012	($147.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	Final Paint [6013654 - 15393345-000] [OP]	5/23/2012	Ozzy Construction	15393345-000	16292064/15 393345	21170	5/29/2012	($637.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Paint-Int Prime/Prep [6013654 - 15401617-000] [OP]	5/21/2012	Ozzy Construction	15401617-000	16292081/15 401617	21170	5/29/2012	($901.44)	Machine Check
								Total for Check 21170:	($4,100.35)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: BC per Steven // EPO: Pinched Tstat wire - 2 [6013654 - 15221229-000] [UA]	6/1/2012	Ozzy Construction	15221229-000	16690316/15 221229	22569	6/5/2012	$348.25	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Wallboard - Final (Bump Out) [6013654 - 15401609-000] [OP]	5/31/2012	Ozzy Construction	15401609-000	16690459/15 401609	22569	6/5/2012	($258.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Re-Clean Touch Up [6013654 - 15393290-000] [OP]	6/1/2012	Ozzy Construction	15393290-000	16690420/15 393290	22569	6/5/2012	($29.85)	Machine Check

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The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Clean-Celebration [6013654 - 15401642-000] [OP]	6/1/2012	Ozzy Construction	15401642-000	16690472/15 401642	22569	6/5/2012	($44.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Clean-Celebration [6013654 - 15393286-000] [OP]	6/1/2012	Ozzy Construction	15393286-000	16690419/15 393286	22569	6/5/2012	($44.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Wallboard - Final (Bump Out) [6013654 - 15393257-000] [OP]	5/31/2012	Ozzy Construction	15393257-000	16690370/15 393257	22569	6/5/2012	($237.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Re-Clean Touch Up [6013654 - 15401646-000] [OP]	6/1/2012	Ozzy Construction	15401646-000	16690474/15 401646	22569	6/5/2012	($29.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Interior Clean Rough [6013654 - 15393284-000] [OP]	5/31/2012	Ozzy Construction	15393284-000	16690412/15 393284	22569	6/5/2012	($127.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: BC per Steven / Warranty EPO: Pinched Tstate [6013654 - 15683840-000] [OA]	6/1/2012	Ozzy Construction	15683840-000	16690484/15 683840	22569	6/5/2012	$348.25	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Interior Clean Final [6013654 - 15393285-000] [OP]	6/1/2012	Ozzy Construction	15393285-000	16690416/15 393285	22569	6/5/2012	($84.73)	Machine Check
								Total for Check 22569:	($160.85)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Fencing-Wood [6013654 - 15171128-000] [OP]	3/28/2012	Ozzy Construction	15171128-000	13800039/15 171128	10019	4/3/2012	($2,438.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Wallboard - Final (Bump Out) [6013654 - 14994205-000] [OP]	3/26/2012	Ozzy Construction	14994205-000	13799931/14 994205	10019	4/3/2012	($258.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Fencing-Wood [6013654 - 15235974-001] [OP]	3/28/2012	Ozzy Construction	15235974-001	13800042/15 235974	10019	4/3/2012	($298.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Clean-Celebration [6013654 - 14994275-000] [OP]	3/28/2012	Ozzy Construction	14994275-000	13799956/14 994275	10019	4/3/2012	($44.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	Final Paint [6013654 - 14994224-000] [OP]	3/28/2012	Ozzy Construction	14994224-000	13799932/14 994224	10019	4/3/2012	($740.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Clean-Celebration [6013654 - 14994422-000] [OP]	3/26/2012	Ozzy Construction	14994422-000	13800022/14 994422	10019	4/3/2012	($44.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Fencing-Wood [6013654 - 15235974-000] [OP]	3/28/2012	Ozzy Construction	15235974-000	13800042/15 235974	10019	4/3/2012	($2,019.85)	Machine Check

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The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	Final Paint [6013654 - 14994399-000] [OP]	3/26/2012	Ozzy Construction	14994399-000	13799998/14 994399	10019	4/3/2012	($697.09)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Re-Clean Touch Up [6013654 - 14994426-000] [OP]	3/28/2012	Ozzy Construction	14994426-000	13800026/14 994426	10019	4/3/2012	($29.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Re-Clean Touch Up [6013654 - 14994280-000] [OP]	3/28/2012	Ozzy Construction	14994280-000	13799960/14 994280	10019	4/3/2012	($29.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Interior Clean Final [6013654 - 14994274-000] [OP]	3/28/2012	Ozzy Construction	14994274-000	13799955/14 994274	10019	4/3/2012	($98.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Interior Clean Final [6013654 - 14994420-000] [OP]	3/28/2012	Ozzy Construction	14994420-000	13800021/14 994420	10019	4/3/2012	($91.99)	Machine Check
								Total for Check 10019:	($6,793.24)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Interior Clean Rough [6013654 - 15393363-000] [OP]	5/14/2012	Ozzy Construction	15393363-000	16040959/15 393363	19553	5/22/2012	($125.09)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Painting - Interior [6013654 - 15393344-000] [OP]	5/14/2012	Ozzy Construction	15393344-000	16040922/15 393344	19553	5/22/2012	($573.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Paint-Int Prime/Prep [6013654 - 15393343-000] [OP]	5/14/2012	Ozzy Construction	15393343-000	16040920/15 393343	19553	5/22/2012	($764.40)	Machine Check
								Total for Check 19553:	($1,462.79)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: 7/30/2013 [2159592 - 18758308-000] [UA]	8/5/2013	84 LUMBER COMPANY	18758308-000	40101958/18 758308	149469	8/13/2013	($72.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: 7/30/2013 door [2159592 - 18758303-000] [UA]	8/5/2013	84 LUMBER COMPANY	18758303-000	40101957/18 758303	149469	8/13/2013	($110.88)	Machine Check
								Total for Check 149469:	($183.15)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: 1/9/2013 [2159592 - 17158653-000] [UA]	2/11/2013	84 LUMBER COMPANY	17158653-000	28680029/17 158653	91844	2/19/2013	($261.97)	Machine Check
								Total for Check 91844:	($261.97)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Interior trim model conversion [2159592 - 19359096-000] [UA]	11/1/2013	84 LUMBER COMPANY	19359096-000	44829491/19 359096	179616	11/5/2013	($157.11)	Machine Check

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									Total for Check 179616:	($157.11)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Kick Plate [2159592 - 15752917-000] [UA]	5/23/2012	84 LUMBER COMPANY	15752917-000	16292097/15 752917	34893	7/25/2012	($25.35)	Machine Check	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: BC per Steven -/- EPO: Trip charge - 5/31/2 [2159592 - 15812892-000] [UA]	6/4/2012	84 LUMBER COMPANY	15812892-000	17156971/15 812892	34893	7/25/2012	$74.25	Machine Check	
									Total for Check 34893:	$48.90	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	EPO: 9/19/2013 [2159592 - 19105268-000] [UA]	9/24/2013	84 LUMBER COMPANY	19105268-000	42700367/19 105268	167012	10/1/2013	($52.48)	Machine Check	
									Total for Check 167012:	($52.48)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: 7/23/2013 materials [2159592 - 18732704-000] [UA]	8/1/2013	84 LUMBER COMPANY	18732704-000	39727130/18 732704	146933	8/6/2013	($122.40)	Machine Check	
									Total for Check 146933:	($122.40)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	EPO: L-Interior Trim [2159592 - 14945262-000] [UA]	1/10/2012	84 LUMBER COMPANY	14945262-000	10375158/14 945262	255684	1/17/2012	($48.82)	Machine Check	
									Total for Check 255684:	($48.82)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	** Read notes ** EPO: 1x4"s [2159592 - 15329990-000] [UA]	3/21/2012	84 LUMBER COMPANY	15329990-000	13360985/15 329990	287983	3/27/2012	($55.13)	Machine Check	
									Total for Check 287983:	($55.13)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Interior trim model conversion [2159592 - 20039516-000] [UA]	3/6/2014	84 LUMBER COMPANY	20039516-000	51642543/20 039516	223152	3/11/2014	($11.00)	Machine Check	
									Total for Check 223152:	($11.00)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO:Door Slab [2159592 - 14734518-000] [UA]	11/9/2011	84 LUMBER COMPANY	14734518-000	09131575/14 734518	231765	11/29/2011	($38.61)	Machine Check	
									Total for Check 231765:	($38.61)	

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The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	warr coe 2-24-12 engineering visit [3890459 - 23750425-000] [UA]	4/13/2015	The Earthworks Group, Inc.	23750425-000	78481104/23 750425	396245	5/5/2015	($1,037.96)	Machine Check
								Total for Check 396245:	($1,037.96)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Building Corners/Hub House (P) [3890459 - 14403839-000] [UA]	8/24/2011	The Earthworks Group, Inc.	14403839-000	06685086/14 403839	195795	9/20/2011	($65.00)	Machine Check
								Total for Check 195795:	($65.00)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	warr coe 2-24-12 120 maywood dr lot 63 [3890459 - 22761674-000] [UA]	2/19/2015	The Earthworks Group, Inc.	22761674-000	74521438/22 761674	393039	4/28/2015	($1,037.96)	Machine Check
								Total for Check 393039:	($1,037.96)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	EPO: Building Corners/Hub House (P) [3890459 - 16380770-000] [UA] [A]	2/11/2013	The Earthworks Group, Inc.	16380770-000	28679917/16 380770	98408	3/12/2013	($65.00)	Machine Check
								Total for Check 98408:	($65.00)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Engineer letter [3890459 - 19666097-000] [UA]	12/16/2013	The Earthworks Group, Inc.	19666097-000	47177942/19 666097	204890	1/21/2014	($100.00)	Machine Check
								Total for Check 204890:	($100.00)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	Plumbing Slab [6042501 - 13750711-000] [OP]	6/7/2011	Campbell Plumbing Inc	13750711-000	05837897/13 750711	184542	8/30/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	Plumbing Slab [6042501 - 14243689-000] [OP]	7/21/2011	Campbell Plumbing Inc	14243689-000	05625173/14 243689	184542	8/30/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	Plumbing Rough [6042501 - 13653108-000] [OP]	7/25/2011	Campbell Plumbing Inc	13653108-000	05728328/13 653108	184542	8/30/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	Plumbing Slab [6042501 - 14243536-000] [OP]	7/21/2011	Campbell Plumbing Inc	14243536-000	05625163/14 243536	184542	8/30/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	Plumbing Slab [6042501 - 13653279-000] [OP]	7/28/2011	Campbell Plumbing Inc	13653279-000	05837713/13 653279	184542	8/30/2011	($1,195.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Plumbing-Final [6042501 - 13741989-000] [OP]	8/2/2011	Campbell Plumbing Inc	13741989-000	06086537/13 741989	184542	8/30/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	Plumbing Slab [6042501 - 14224160-000] [OP]	7/18/2011	Campbell Plumbing Inc	14224160-000	05838179/14 224160	184542	8/30/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	Plumbing Slab [6042501 - 14072674-000] [OP]	7/8/2011	Campbell Plumbing Inc	14072674-000	05838101/14 072674	184542	8/30/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	Plumbing Rough [6042501 - 14224242-000] [OP]	8/2/2011	Campbell Plumbing Inc	14224242-000	06086814/14 224242	184542	8/30/2011	($1,545.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Plumbing-Final [6042501 - 13653195-000] [OP] [A]	7/25/2011	Campbell Plumbing Inc	13653195-000	05728335/13 653195	184542	8/30/2011	($1,983.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	Plumbing Rough [6042501 - 13741988-000] [OP]	7/6/2011	Campbell Plumbing Inc	13741988-000	05837830/13 741988	184542	8/30/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	Plumbing Rough [6042501 - 13752723-000] [OP]	7/19/2011	Campbell Plumbing Inc	13752723-000	05837967/13 752723	184542	8/30/2011	($1,545.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	Plumbing Slab [6042501 - 13741826-000] [OP]	7/6/2011	Campbell Plumbing Inc	13741826-000	05837751/13 741826	184542	8/30/2011	($1,195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	Plumbing Slab [6042501 - 13741903-000] [OP]	7/6/2011	Campbell Plumbing Inc	13741903-000	05837783/13 741903	184542	8/30/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	Plumbing Slab [6042501 - 14272567-000] [OP]	8/2/2011	Campbell Plumbing Inc	14272567-000	06086954/14 272567	184542	8/30/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	Plumbing Rough [6042501 - 13652940-000] [OP]	7/18/2011	Campbell Plumbing Inc	13652940-000	05558169/13 652940	184542	8/30/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	Plumbing Slab [6042501 - 13752899-000] [OP]	7/6/2011	Campbell Plumbing Inc	13752899-000	05838007/13 752899	184542	8/30/2011	($980.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	Plumbing Slab [6042501 - 13752719-000] [OP]	7/6/2011	Campbell Plumbing Inc	13752719-000	05837964/13 752719	184542	8/30/2011	($1,195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	Plumbing Rough [6042501 - 13750712-000] [OP]	7/6/2011	Campbell Plumbing Inc	13750712-000	05837899/13 750712	184542	8/30/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	Plumbing Rough [6042501 - 14072675-000] [OP]	7/28/2011	Campbell Plumbing Inc	14072675-000	05838104/14 072675	184542	8/30/2011	($1,380.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	Plumbing Rough [6042501 - 13741827-000] [OP]	7/28/2011	Campbell Plumbing Inc	13741827-000	05837755/13 741827	184542	8/30/2011	($1,545.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Plumbing-Final [6042501 - 13741989-001] [OP]	8/2/2011	Campbell Plumbing Inc	13741989-001	06086537/13 741989	184542	8/30/2011	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	Plumbing Slab [6042501 - 14243613-000] [OP]	7/21/2011	Campbell Plumbing Inc	14243613-000	05625169/14 243613	184542	8/30/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	Plumbing Rough [6042501 - 13741904-000] [OP]	7/19/2011	Campbell Plumbing Inc	13741904-000	05837785/13 741904	184542	8/30/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	Plumbing Rough [6042501 - 14224161-000] [OP]	8/2/2011	Campbell Plumbing Inc	14224161-000	06086800/14 224161	184542	8/30/2011	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Plumbing-Final [6042501 - 13750713-000] [OP]	8/2/2011	Campbell Plumbing Inc	13750713-000	06086632/13 750713	184542	8/30/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	Plumbing Slab [6042501 - 13741987-000] [OP]	6/7/2011	Campbell Plumbing Inc	13741987-000	05837828/13 741987	184542	8/30/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	Plumbing Rough [6042501 - 13752901-000] [OP]	7/19/2011	Campbell Plumbing Inc	13752901-000	05838010/13 752901	184542	8/30/2011	($1,376.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Plumbing-Final [6042501 - 14037909-000] [OP]	8/2/2011	Campbell Plumbing Inc	14037909-000	06086727/14 037909	184542	8/30/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	Plumbing Slab [6042501 - 14224240-000] [OP]	7/18/2011	Campbell Plumbing Inc	14224240-000	05558201/14 224240	184542	8/30/2011	($1,195.00)	Machine Check
								Total for Check 184542:	($41,933.57)	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Plumbing-Final [6042501 - 13752727-000] [OP]	8/22/2011	Campbell Plumbing Inc	13752727-000	06684963/13 752727	195785	9/20/2011	($3,344.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Plumbing-Final [6042501 - 13741905-000] [OP]	8/22/2011	Campbell Plumbing Inc	13741905-000	06684917/13 741905	195785	9/20/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	Plumbing Slab [6042501 - 13756978-000] [OP]	8/30/2011	Campbell Plumbing Inc	13756978-000	06806189/13 756978	195785	9/20/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Plumbing-Final [6042501 - 13741828-000] [OP]	8/30/2011	Campbell Plumbing Inc	13741828-000	06805953/13 741828	195785	9/20/2011	($3,344.77)	Machine Check

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The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Plumbing-Final [6042501 - 13752903-000] [OP]	8/22/2011	Campbell Plumbing Inc	13752903-000	06685011/13 752903	195785	9/20/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Plumbing-Final [6042501 - 13653109-000] [OP]	8/22/2011	Campbell Plumbing Inc	13653109-000	06684865/13 653109	195785	9/20/2011	($2,839.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	Plumbing Rough [6042501 - 13741708-000] [OP]	8/30/2011	Campbell Plumbing Inc	13741708-000	06805930/13 741708	195785	9/20/2011	($1,376.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Plumbing-Final [6042501 - 13653025-000] [OP]	8/22/2011	Campbell Plumbing Inc	13653025-000	06684837/13 653025	195785	9/20/2011	($3,249.77)	Machine Check
								Total for Check 195785:	($21,188.89)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	Plumbing Slab [6042501 - 14396594-000] [OP]	9/6/2011	Campbell Plumbing Inc	14396594-000	07028613/14 396594	203652	10/4/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Plumbing-Final [6042501 - 14072676-001] [OP]	9/6/2011	Campbell Plumbing Inc	14072676-001	07028545/14 072676	203652	10/4/2011	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Plumbing-Final [6042501 - 14224162-000] [OP]	9/6/2011	Campbell Plumbing Inc	14224162-000	07028549/14 224162	203652	10/4/2011	($3,414.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Plumbing-Final [6042501 - 14224243-000] [OP]	9/6/2011	Campbell Plumbing Inc	14224243-000	07028553/14 224243	203652	10/4/2011	($3,249.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	Plumbing Slab [6042501 - 14339371-000] [OP]	9/6/2011	Campbell Plumbing Inc	14339371-000	07028604/14 339371	203652	10/4/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	Plumbing Slab [6042501 - 14371169-000] [OP]	9/6/2011	Campbell Plumbing Inc	14371169-000	07028610/14 371169	203652	10/4/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	Plumbing Slab [6042501 - 14339211-000] [OP]	9/6/2011	Campbell Plumbing Inc	14339211-000	07028601/14 339211	203652	10/4/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	Plumbing Rough [6042501 - 13757203-000] [OP]	9/6/2011	Campbell Plumbing Inc	13757203-000	07028541/13 757203	203652	10/4/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Plumbing-Final [6042501 - 14072676-000] [OP]	9/6/2011	Campbell Plumbing Inc	14072676-000	07028545/14 072676	203652	10/4/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	Plumbing Rough [6042501 - 13756754-000] [OP]	9/6/2011	Campbell Plumbing Inc	13756754-000	07028528/13 756754	203652	10/4/2011	($1,515.00)	Machine Check
								Total for Check 203652:	($16,789.02)	

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The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	Plumbing Slab [6042501 - 14567725-000] [OP] [A]	10/19/2011	Campbell Plumbing Inc	14567725-000	08414155/14 567725	231687	11/29/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	Plumbing Slab [6042501 - 14568039-000] [OP]	10/26/2011	Campbell Plumbing Inc	14568039-000	08609166/14 568039	231687	11/29/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Plumbing-Final [6042501 - 14371176-000] [OP]	11/1/2011	Campbell Plumbing Inc	14371176-000	08833856/14 371176	231687	11/29/2011	($3,319.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	Plumbing Slab [6042501 - 14567806-000] [OP]	10/19/2011	Campbell Plumbing Inc	14567806-000	08414172/14 567806	231687	11/29/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	Plumbing Slab [6042501 - 14567960-000] [OP]	10/26/2011	Campbell Plumbing Inc	14567960-000	08609151/14 567960	231687	11/29/2011	($1,195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Plumbing-Final [6042501 - 14339213-000] [OP]	10/26/2011	Campbell Plumbing Inc	14339213-000	08608750/14 339213	231687	11/29/2011	($2,839.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	Plumbing Slab [6042501 - 14567884-000] [OP]	10/19/2011	Campbell Plumbing Inc	14567884-000	08414191/14 567884	231687	11/29/2011	($980.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	Plumbing Rough [6042501 - 14567807-000] [OP]	11/1/2011	Campbell Plumbing Inc	14567807-000	08834142/14 567807	231687	11/29/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Plumbing-Final [6042501 - 14243538-002] [OP]	11/4/2011	Campbell Plumbing Inc	14243538-002	08833781/14 243538	231687	11/29/2011	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Plumbing-Final [6042501 - 14396596-000] [OP]	11/1/2011	Campbell Plumbing Inc	14396596-000	08833939/14 396596	231687	11/29/2011	($3,319.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Plumbing-Final [6042501 - 14396693-000] [OP]	11/1/2011	Campbell Plumbing Inc	14396693-000	08833993/14 396693	231687	11/29/2011	($3,414.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Plumbing-Final [6042501 - 13653109-002] [OP]	10/17/2011	Campbell Plumbing Inc	13653109-002	08413708/13 653109	231687	11/29/2011	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Plumbing-Final [6042501 - 14383662-000] [OP]	10/26/2011	Campbell Plumbing Inc	14383662-000	08608858/14 383662	231687	11/29/2011	($3,144.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Plumbing-Final [6042501 - 13756980-000] [OP]	10/26/2011	Campbell Plumbing Inc	13756980-000	08608680/13 756980	231687	11/29/2011	($3,319.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	Plumbing Rough [6042501 - 14567885-000] [OP]	11/1/2011	Campbell Plumbing Inc	14567885-000	08834163/14 567885	231687	11/29/2011	($1,376.14)	Machine Check

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The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	Plumbing Rough [6042501 - 14567726-000] [OP] [A]	11/1/2011	Campbell Plumbing Inc	14567726-000	08834117/14 567726	231687	11/29/2011	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Plumbing-Final [6042501 - 14339373-000] [OP]	11/3/2011	Campbell Plumbing Inc	14339373-000	08833811/14 339373	231687	11/29/2011	($2,839.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Plumbing-Final [6042501 - 14397355-000] [OP]	11/3/2011	Campbell Plumbing Inc	14397355-000	08834056/14 397355	231687	11/29/2011	($3,249.77)	Machine Check
								Total for Check 231687:	($34,928.72)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Plumbing-Final [6042501 - 14397225-000] [OP]	11/15/2011	Campbell Plumbing Inc	14397225-000	09264489/14 397225	239226	12/13/2011	($3,319.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	Plumbing Rough [6042501 - 14568040-000] [OP]	11/14/2011	Campbell Plumbing Inc	14568040-000	09264834/14 568040	239226	12/13/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Plumbing-Final [6042501 - 14383763-000] [OP]	11/15/2011	Campbell Plumbing Inc	14383763-000	09264425/14 383763	239226	12/13/2011	($3,144.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	Plumbing Rough [6042501 - 14567961-000] [OP]	11/15/2011	Campbell Plumbing Inc	14567961-000	09264826/14 567961	239226	12/13/2011	($1,545.00)	Machine Check
								Total for Check 239226:	($9,389.54)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Plumbing-Final [6042501 - 16954947-002] [OP]	4/15/2013	Campbell Plumbing Inc	16954947-002	33025844/16 954947	121167	5/21/2013	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Plumbing-Final [6042501 - 16954947-000] [OP]	4/15/2013	Campbell Plumbing Inc	16954947-000	33025844/16 954947	121167	5/21/2013	($2,824.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: 4/15/2013 [6042501 - 17951779-000] [UA]	4/24/2013	Campbell Plumbing Inc	17951779-000	33374297/17 951779	121167	5/21/2013	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	Plumbing Slab [6042501 - 17435522-000] [OP]	4/16/2013	Campbell Plumbing Inc	17435522-000	33026000/17 435522	121167	5/21/2013	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Plumbing-Final [6042501 - 15971671-000] [OP] [A]	4/24/2013	Campbell Plumbing Inc	15971671-000	33374256/15 971671	121167	5/21/2013	($3,034.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Plumbing-Final [6042501 - 15938988-000] [OP] [A]	4/24/2013	Campbell Plumbing Inc	15938988-000	33374243/15 938988	121167	5/21/2013	($2,954.48)	Machine Check
								Total for Check 121167:	($9,958.73)	

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The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: T-Plumbing-Final [6042501 - 18396483-000] [UA]	6/20/2013	Campbell Plumbing Inc	18396483-000	37015904/18 396483		139764	7/16/2013	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	EPO: T-Plumbing-Final [6042501 - 18396478-000] [UA]	6/20/2013	Campbell Plumbing Inc	18396478-000	37015903/18 396478		139764	7/16/2013	($250.00)	Machine Check
									Total for Check 139764:	($500.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	BC per Sean O Reilly - Plumbing-Final [6042501 - 18586880-000] [UA]	7/22/2013	Campbell Plumbing Inc	18586880-000	39248017/18 586880		151950	8/20/2013	($150.00)	Machine Check
									Total for Check 151950:	($150.00)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Plumbing-Final [6042501 - 19041360-000] [OP]	12/24/2013	Campbell Plumbing Inc	19041360-000	47283121/19 041360		207569	1/28/2014	($1,280.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Trip charge [6042501 - 19810042-000] [UA]	12/31/2013	Campbell Plumbing Inc	19810042-000	47441348/19 810042		207569	1/28/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Plumbing-Final [6042501 - 17699478-000] [OP]	12/31/2013	Campbell Plumbing Inc	17699478-000	47441231/17 699478		207569	1/28/2014	($3,129.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Plumbing-Final [6042501 - 18490591-000] [OP]	12/31/2013	Campbell Plumbing Inc	18490591-000	47441287/18 490591		207569	1/28/2014	($2,374.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Trip charge [6042501 - 19794281-000] [UA]	12/31/2013	Campbell Plumbing Inc	19794281-000	47441342/19 794281		207569	1/28/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Plumbing-Final [6042501 - 17788291-000] [OP]	12/23/2013	Campbell Plumbing Inc	17788291-000	47283037/17 788291		207569	1/28/2014	($2,759.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Trip charge [6042501 - 19791791-000] [UA]	12/26/2013	Campbell Plumbing Inc	19791791-000	47283278/19 791791		207569	1/28/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Plumbing-Final - All Floors [6042501 - 19041361-000] [OP]	12/24/2013	Campbell Plumbing Inc	19041361-000	47283127/19 041361		207569	1/28/2014	($1,399.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Trip charge [6042501 - 19775675-000] [UA]	12/24/2013	Campbell Plumbing Inc	19775675-000	47283274/19 775675		207569	1/28/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Reconnect kitchen sink [6042501 - 19791834-000] [UA]	12/31/2013	Campbell Plumbing Inc	19791834-000	47441341/19 791834		207569	1/28/2014	($175.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Plumbing-Final [6042501 - 17699478-002] [OP]	12/31/2013	Campbell Plumbing Inc	17699478-002	47441231/17699478		207569	1/28/2014	$95.00	Machine Check
									Total for Check 207569:	($11,623.50)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Set sewer cleanouts [6042501 - 19947034-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947034-000	48743983/19947034		217892	2/25/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Set sewer cleanouts [6042501 - 19947047-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947047-000	48743987/19947047		217892	2/25/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Set sewer clean outs [6042501 - 19947066-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947066-000	48743988/19947066		217892	2/25/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Set sewer clean outs [6042501 - 19947076-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947076-000	48743989/19947076		217892	2/25/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	Set sewer clean outs [6042501 - 19947080-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947080-000	48743990/19947080		217892	2/25/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	Set sewer cleanouts [6042501 - 19947046-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947046-000	48743986/19947046		217892	2/25/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	Set sewer cleanouts [6042501 - 19947043-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947043-000	48743985/19947043		217892	2/25/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	Set sewer cleanouts [6042501 - 19947042-000] [UA]	1/23/2014	Campbell Plumbing Inc	19947042-000	48743984/19947042		217892	2/25/2014	($150.00)	Machine Check
									Total for Check 217892:	($1,200.00)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Plumbing-Final - All Floors [6042501 - 19126598-000] [OP]	2/6/2014	Campbell Plumbing Inc	19126598-000	49728320/19126598		220421	3/4/2014	($1,853.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Plumbing-Final [6042501 - 19126597-000] [OP]	2/6/2014	Campbell Plumbing Inc	19126597-000	49728319/19126597		220421	3/4/2014	($1,370.00)	Machine Check
									Total for Check 220421:	($3,223.17)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Rust stains [4108916 - 14551308-000] [UA]	10/3/2011	Surface Specialists of Charleston	14551308-000	07981612/14551308		219493	11/1/2011	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Rust stains [4108916 - 14551324-000] [UA]	10/3/2011	Surface Specialists of Charleston	14551324-000	07981622/14551324		219493	11/1/2011	($125.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: Rust stains [4108916 - 14551331-000] [UA]	10/3/2011	Surface Specialists of Charleston	14551331-000	07981624/14 551331	219493	11/1/2011	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: Rust stains [4108916 - 14551334-000] [UA]	10/3/2011	Surface Specialists of Charleston	14551334-000	07981630/14 551334	219493	11/1/2011	($125.00)	Machine Check
								Total for Check 219493:	($500.00)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Rust Stains [4108916 - 14817885-000] [UA]	12/19/2011	Surface Specialists of Charleston	14817885-000	09894989/14 817885	255680	1/17/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO:Rust Stains [4108916 - 14817884-000] [UA]	12/19/2011	Surface Specialists of Charleston	14817884-000	09894988/14 817884	255680	1/17/2012	($75.00)	Machine Check
								Total for Check 255680:	($150.00)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	EPO: Rust in tubs [4108916 - 14945258-000] [UA]	1/10/2012	Surface Specialists of Charleston	14945258-000	10375150/14 945258	266696	2/7/2012	($75.00)	Machine Check
								Total for Check 266696:	($75.00)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Rust stain addition [4108916 - 15041063-000] [UA]	1/30/2012	Surface Specialists of Charleston	15041063-000	10881343/15 041063	273242	2/23/2012	($50.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: Rust stain addition [4108916 - 15041058-000] [UA]	1/30/2012	Surface Specialists of Charleston	15041058-000	10881334/15 041058	273242	2/23/2012	($50.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO: Rust Stains [4108916 - 15036418-000] [UA]	1/30/2012	Surface Specialists of Charleston	15036418-000	10881293/15 036418	273242	2/23/2012	($125.00)	Machine Check
								Total for Check 273242:	($225.00)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	BC per Steven //- Rust stain removal [4108916 - 15817992-0001 [UA]	6/4/2012	Surface Specialists of Charleston	15817992-000	17156992/15 817992	29590	7/3/2012	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	BC per Steven // Rust stain removal [4108916 - 15812987-0001 [UA]	6/4/2012	Surface Specialists of Charleston	15812987-000	17156982/15 812987	29590	7/3/2012	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	BC per Steven /// Rust stain removal [4108916 - 15817993-0001 [UA]	6/4/2012	Surface Specialists of Charleston	15817993-000	17156993/15 817993	29590	7/3/2012	($125.00)	Machine Check
								Total for Check 29590:	($375.00)	

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The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	Buff out tubs [4108916 - 19325677-000] [UA]	10/28/2013	Surface Specialists of Charleston	19325677-000	44595866/19 325677	184776	11/19/2013	($125.00)	Machine Check
								Total for Check 184776:	($125.00)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO:Tub crack [4108916 - 15470876-000] [UA]	4/23/2012	Surface Specialists of Charleston	15470876-000	15077034/15 470876	19561	5/22/2012	($125.00)	Machine Check
								Total for Check 19561:	($125.00)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: rust removal [4108916 - 14365555-000] [UA]	8/30/2011	Surface Specialists of Charleston	14365555-000	06806645/14 365555	195822	9/20/2011	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: rust removal [4108916 - 14365554-000] [UA]	8/30/2011	Surface Specialists of Charleston	14365554-000	06806641/14 365554	195822	9/20/2011	($75.00)	Machine Check
								Total for Check 195822:	($150.00)	
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: Scratches and chips [4108916 - 16104175-000] [UA]	7/18/2012	Surface Specialists of Charleston	16104175-000	19113508/16 104175	40197	8/14/2012	($250.00)	Machine Check
								Total for Check 40197:	($250.00)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: rust removal [4108916 - 14365557-000] [UA]	8/15/2011	Surface Specialists of Charleston	14365557-000	06552589/14 365557	191927	9/13/2011	($75.00)	Machine Check
								Total for Check 191927:	($75.00)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: Rust Stains [4108916 - 14677471-000] [UA]	11/1/2011	Surface Specialists of Charleston	14677471-000	08834234/14 677471	231754	11/29/2011	($125.00)	Machine Check
								Total for Check 231754:	($125.00)	
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	EPO: Rust Stains [4108916 - 14786967-000] [UA]	12/6/2011	Surface Specialists of Charleston	14786967-000	09599277/14 786967	252361	1/10/2012	($125.00)	Machine Check
								Total for Check 252361:	($125.00)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: 2/5/2013 [4108916 - 17322992-000] [UA]	2/11/2013	Surface Specialists of Charleston	17322992-000	28680047/17 322992	98452	3/12/2013	($125.00)	Machine Check
								Total for Check 98452:	($125.00)	

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: tub repair [4108916 - 14299502-000] [UA]	8/2/2011	Surface Specialists of Charleston	14299502-000	06086965/14 299502	184617	8/30/2011	($125.00)	Machine Check
						Total for Check 184617:			($125.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: Window corners [4108916 - 15236387-000] [UA]	3/10/2012	Surface Specialists of Charleston	15236387-000	12458835/15 236387	290943	4/3/2012	($125.00)	Machine Check
						Total for Check 290943:			($125.00)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: rust stains [4108916 - 15236381-000] [UA]	4/2/2012	Surface Specialists of Charleston	15236381-000	14122638/15 236381	301887	5/1/2012	($75.00)	Machine Check
						Total for Check 301887:			($75.00)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: M-Roofing [4293592 - 15657733-000] [UA]	5/9/2012	ABC Supply Co, Inc	15657733-000	15664697/15 657733	21154	5/29/2012	($243.38)	Machine Check
						Total for Check 21154:			($243.38)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Roofing [4293592 - 16937425-000] [OP]	3/11/2013	ABC Supply Co, Inc	16937425-000	30477582/16 937425	101014	3/19/2013	($1,463.41)	Machine Check
						Total for Check 101014:			($1,463.41)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Roofing [4293592 - 15393332-000] [OP]	4/24/2012	ABC Supply Co, Inc	15393332-000	15077028/15 393332	19539	5/22/2012	($2,508.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Roofing [4293592 - 15401604-000] [OP]	5/1/2012	ABC Supply Co, Inc	15401604-000	15328879/15 401604	19539	5/22/2012	($1,521.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Roofing [4293592 - 15393253-000] [OP]	5/1/2012	ABC Supply Co, Inc	15393253-000	15328805/15 393253	19539	5/22/2012	($1,467.05)	Machine Check
						Total for Check 19539:			($5,496.54)	
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Roof Trusses [5638214 - 13752892-000] [OP]	7/8/2011	Carpenter Contractors of America	13752892-000	05838000/13 752892	171585	8/2/2011	($2,300.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 13741819-000] [OP]	7/13/2011	Carpenter Contractors of America	13741819-000	05837743/13 741819	171585	8/2/2011	($1,028.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Roof Trusses [5638214 - 14224231-000] [OP]	7/28/2011	Carpenter Contractors of America	14224231-000	05838190/14 224231	171585	8/2/2011	($2,970.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Roof Trusses [5638214 - 13741980-000] [OP]	6/20/2011	Carpenter Contractors of America	13741980-000	05837820/13 741980	171585	8/2/2011	($3,439.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 13752708-000] [OP]	7/8/2011	Carpenter Contractors of America	13752708-000	05837956/13 752708	171585	8/2/2011	($1,028.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14224154-000] [OP]	7/28/2011	Carpenter Contractors of America	14224154-000	05838172/14 224154	171585	8/2/2011	($1,531.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Roof Trusses [5638214 - 13741818-000] [OP]	7/13/2011	Carpenter Contractors of America	13741818-000	05837742/13 741818	171585	8/2/2011	($2,970.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Roof Trusses [5638214 - 13741898-000] [OP]	7/8/2011	Carpenter Contractors of America	13741898-000	05837778/13 741898	171585	8/2/2011	($3,213.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Roof Trusses [5638214 - 13752707-000] [OP]	7/8/2011	Carpenter Contractors of America	13752707-000	05837955/13 752707	171585	8/2/2011	($2,835.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Roof Trusses [5638214 - 14072667-000] [OP]	7/18/2011	Carpenter Contractors of America	14072667-000	05838091/14 072667	171585	8/2/2011	($3,439.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14224233-000] [OP]	7/28/2011	Carpenter Contractors of America	14224233-000	05838191/14 224233	171585	8/2/2011	($1,028.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Roof Trusses [5638214 - 13750705-000] [OP]	6/14/2011	Carpenter Contractors of America	13750705-000	05837892/13 750705	171585	8/2/2011	($3,213.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Roof Trusses [5638214 - 14224153-000] [OP]	7/28/2011	Carpenter Contractors of America	14224153-000	05838171/14 224153	171585	8/2/2011	($1,716.99)	Machine Check
								Total for Check 171585:	($30,714.57)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14994125-000] [OP]	2/10/2012	Carpenter Contractors of America	14994125-000	11267857/14 994125	269553	2/14/2012	($2,071.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Roof Trusses [5638214 - 14994123-000] [OP]	2/10/2012	Carpenter Contractors of America	14994123-000	11267848/14 994123	269553	2/14/2012	($1,852.20)	Machine Check
								Total for Check 269553:	($3,923.21)	

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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 16468204-000] [OP]	11/13/2012	Carpenter Contractors of America	16468204-000	24355338/16 468204	66538	11/19/2012	($2,424.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Roof Trusses [5638214 - 15929799-000] [OP] [A]	11/13/2012	Carpenter Contractors of America	15929799-000	24355331/15 929799	66538	11/19/2012	($3,573.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	M-Roof Trusses [5638214 - 15926544-000] [OP] [A]	11/13/2012	Carpenter Contractors of America	15926544-000	24355328/15 926544	66538	11/19/2012	($3,573.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Roof Trusses [5638214 - 16468203-000] [OP]	11/13/2012	Carpenter Contractors of America	16468203-000	24355337/16 468203	66538	11/19/2012	($1,963.33)	Machine Check
								Total for Check 66538:	($11,534.68)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17483013-000] [OP]	7/2/2013	Carpenter Contractors of America	17483013-000	37850743/17 483013	137817	7/9/2013	($2,160.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	M-Roof Trusses [5638214 - 17482922-000] [OP]	7/2/2013	Carpenter Contractors of America	17482922-000	37850737/17 482922	137817	7/9/2013	($1,849.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	M-Roof Trusses [5638214 - 17483012-000] [OP]	7/2/2013	Carpenter Contractors of America	17483012-000	37850742/17 483012	137817	7/9/2013	($1,977.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17482924-000] [OP]	7/2/2013	Carpenter Contractors of America	17482924-000	37850738/17 482924	137817	7/9/2013	($2,349.22)	Machine Check
								Total for Check 137817:	($8,336.46)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17699470-000] [OP]	9/10/2013	Carpenter Contractors of America	17699470-000	41938575/17 699470	161392	9/17/2013	($3,083.19)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	M-Roof Trusses [5638214 - 17699469-000] [OP]	9/10/2013	Carpenter Contractors of America	17699469-000	41938573/17 699469	161392	9/17/2013	($2,035.58)	Machine Check
								Total for Check 161392:	($5,118.77)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 13653015-000] [OP]	7/6/2011	Carpenter Contractors of America	13653015-000	05109906/13 653015	160251	7/12/2011	($1,028.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Roof Trusses [5638214 - 13653099-000] [OP]	7/8/2011	Carpenter Contractors of America	13653099-000	05178808/13 653099	160251	7/12/2011	($3,439.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Roof Trusses [5638214 - 13652932-000] [OP]	7/6/2011	Carpenter Contractors of America	13652932-000	05109896/13 652932	160251	7/12/2011	($3,439.80)	Machine Check

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The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Roof Trusses [5638214 - 13653014-000] [OP]	7/6/2011	Carpenter Contractors of America	13653014-000	05109905/13 653014		160251	7/12/2011	($2,970.00)	Machine Check
									Total for Check 160251:	($10,877.60)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Roof Trusses [5638214 - 13756970-000] [OP]	8/30/2011	Carpenter Contractors of America	13756970-000	06806180/13 756970		188479	9/6/2011	($1,716.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 13756971-000] [OP]	8/30/2011	Carpenter Contractors of America	13756971-000	06806185/13 756971		188479	9/6/2011	($1,531.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Roof Trusses [5638214 - 13756745-000] [OP]	8/30/2011	Carpenter Contractors of America	13756745-000	06806161/13 756745		188479	9/6/2011	($1,890.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 13756746-000] [OP]	8/30/2011	Carpenter Contractors of America	13756746-000	06806162/13 756746		188479	9/6/2011	($1,600.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Roof Trusses [5638214 - 13757195-000] [OP]	8/30/2011	Carpenter Contractors of America	13757195-000	06806235/13 757195		188479	9/6/2011	($3,439.80)	Machine Check
									Total for Check 188479:	($10,179.18)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14383654-000] [OP]	9/14/2011	Carpenter Contractors of America	14383654-000	07362188/14 383654		195788	9/20/2011	($2,030.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Roof Trusses [5638214 - 14371156-000] [OP]	9/14/2011	Carpenter Contractors of America	14371156-000	07362142/14 371156		195788	9/20/2011	($1,716.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14396588-000] [OP]	9/14/2011	Carpenter Contractors of America	14396588-000	07362231/14 396588		195788	9/20/2011	($1,544.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14396685-000] [OP]	9/14/2011	Carpenter Contractors of America	14396685-000	07362272/14 396685		195788	9/20/2011	($1,544.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14371158-000] [OP]	9/14/2011	Carpenter Contractors of America	14371158-000	07362143/14 371158		195788	9/20/2011	($1,693.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Roof Trusses [5638214 - 14396684-000] [OP]	9/14/2011	Carpenter Contractors of America	14396684-000	07362271/14 396684		195788	9/20/2011	($1,836.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Roof Trusses [5638214 - 14396587-000] [OP]	9/14/2011	Carpenter Contractors of America	14396587-000	07362229/14 396587		195788	9/20/2011	($1,836.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Roof Trusses [5638214 - 14383653-000] [OP]	9/14/2011	Carpenter Contractors of America	14383653-000	07362187/14 383653	195788	9/20/2011	($1,890.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Roof Trusses [5638214 - 14339204-000] [OP]	9/14/2011	Carpenter Contractors of America	14339204-000	07362083/14 339204	195788	9/20/2011	($3,213.00)	Machine Check
								Total for Check 195788:	($17,305.18)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	M-Roof Trusses [5638214 - 17788267-000] [OP]	9/5/2013	Carpenter Contractors of America	17788267-000	41563101/17 788267	159217	9/10/2013	($1,977.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17788270-000] [OP]	9/5/2013	Carpenter Contractors of America	17788270-000	41563102/17 788270	159217	9/10/2013	($2,160.56)	Machine Check
								Total for Check 159217:	($4,137.99)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17742948-000] [OP]	10/23/2013	Carpenter Contractors of America	17742948-000	44347543/17 742948	177124	10/29/2013	($1,838.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	M-Roof Trusses [5638214 - 19041350-000] [OP]	10/26/2013	Carpenter Contractors of America	19041350-000	44347569/19 041350	177124	10/29/2013	($3,704.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	M-Roof Trusses [5638214 - 17742947-000] [OP]	10/23/2013	Carpenter Contractors of America	17742947-000	44347540/17 742947	177124	10/29/2013	($3,198.78)	Machine Check
								Total for Check 177124:	($8,742.24)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Roof Trusses [5638214 - 17156359-000] [OP]	3/14/2013	Carpenter Contractors of America	17156359-000	30757732/17 156359	101018	3/19/2013	($2,120.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Roof Trusses [5638214 - 16958943-000] [OP]	3/12/2013	Carpenter Contractors of America	16958943-000	30477648/16 958943	101018	3/19/2013	($2,581.49)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17156361-000] [OP]	3/14/2013	Carpenter Contractors of America	17156361-000	30757736/17 156361	101018	3/19/2013	($2,454.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Roof Trusses [5638214 - 17183595-000] [OP]	3/14/2013	Carpenter Contractors of America	17183595-000	30757739/17 183595	101018	3/19/2013	($3,332.06)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17183596-000] [OP]	3/14/2013	Carpenter Contractors of America	17183596-000	30757742/17 183596	101018	3/19/2013	($1,302.50)	Machine Check
								Total for Check 101018:	($11,791.26)	

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The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Roof Trusses [5638214 - 14243606-000] [OP]	8/2/2011	Carpenter Contractors of America	14243606-000	06086888/14 243606		176260	8/9/2011	($1,716.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Roof Trusses [5638214 - 14243529-000] [OP]	8/2/2011	Carpenter Contractors of America	14243529-000	06086855/14 243529		176260	8/9/2011	($1,836.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14243530-000] [OP]	8/2/2011	Carpenter Contractors of America	14243530-000	06086856/14 243530		176260	8/9/2011	($1,600.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14243607-000] [OP]	8/2/2011	Carpenter Contractors of America	14243607-000	06086890/14 243607		176260	8/9/2011	($1,531.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Roof Trusses [5638214 - 14243682-000] [OP]	8/2/2011	Carpenter Contractors of America	14243682-000	06086931/14 243682		176260	8/9/2011	($3,439.80)	Machine Check
									Total for Check 176260:	($10,125.18)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Roof Trusses [5638214 - 14272562-000] [OP]	8/8/2011	Carpenter Contractors of America	14272562-000	06324233/14 272562		184545	8/30/2011	($3,213.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Roof Trusses [5638214 - 13653270-000] [OP]	8/8/2011	Carpenter Contractors of America	13653270-000	06323833/13 653270		184545	8/30/2011	($2,970.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 13653272-000] [OP]	8/8/2011	Carpenter Contractors of America	13653272-000	06323836/13 653272		184545	8/30/2011	($1,028.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Roof Trusses [5638214 - 13741702-000] [OP]	8/24/2011	Carpenter Contractors of America	13741702-000	06084908/13 741702		184545	8/30/2011	($2,808.00)	Machine Check
									Total for Check 184545:	($10,019.00)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Roof Trusses [5638214 - 15401576-000] [OP]	4/17/2012	Carpenter Contractors of America	15401576-000	14745462/15 401576		14100	4/24/2012	($1,799.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Roof Trusses [5638214 - 15393309-000] [OP]	4/17/2012	Carpenter Contractors of America	15393309-000	14745418/15 393309		14100	4/24/2012	($3,148.74)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Roof Trusses [5638214 - 15393228-000] [OP]	4/17/2012	Carpenter Contractors of America	15393228-000	14745382/15 393228		14100	4/24/2012	($1,799.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 15393229-000] [OP]	4/17/2012	Carpenter Contractors of America	15393229-000	14745383/15 393229		14100	4/24/2012	($1,585.01)	Machine Check

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The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 15401577-000] [OP]	4/17/2012	Carpenter Contractors of America	15401577-000	14745463/15 401577	14100	4/24/2012	($2,071.01)	Machine Check
								Total for Check 14100:	($10,403.32)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Roof Trusses [5638214 - 16955019-000] [OP]	1/29/2013	Carpenter Contractors of America	16955019-000	27646509/16 955019	87576	2/5/2013	($3,604.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Roof Trusses [5638214 - 16954938-000] [OP]	1/29/2013	Carpenter Contractors of America	16954938-000	27646488/16 954938	87576	2/5/2013	($3,859.12)	Machine Check
								Total for Check 87576:	($7,463.79)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Roof Trusses [5638214 - 16937400-000] [OP]	2/6/2013	Carpenter Contractors of America	16937400-000	28292150/16 937400	89677	2/12/2013	($2,059.82)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Roof Trusses [5638214 - 15971662-000] [OP] [A]	2/4/2013	Carpenter Contractors of America	15971662-000	28292112/15 971662	89677	2/12/2013	($2,120.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 16937401-000] [OP]	2/6/2013	Carpenter Contractors of America	16937401-000	28292151/16 937401	89677	2/12/2013	($1,970.89)	Machine Check
								Total for Check 89677:	($6,151.11)	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: L-Siding Final [3922481 - 14478638-000] [UA]	9/12/2011	DVS, Inc.	14478638-000	07362366/14 478638	207476	10/11/2011	($116.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: L-Siding Final [3922481 - 14478640-000] [UA]	9/13/2011	DVS, Inc.	14478640-000	07362375/14 478640	207476	10/11/2011	($186.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: L-Siding Final [3922481 - 14478632-000] [UA]	9/12/2011	DVS, Inc.	14478632-000	07362347/14 478632	207476	10/11/2011	($49.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: L-Siding Final [3922481 - 14478636-000] [UA]	9/12/2011	DVS, Inc.	14478636-000	07362359/14 478636	207476	10/11/2011	($91.18)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: L-Siding Final [3922481 - 14478639-000] [UA]	9/12/2011	DVS, Inc.	14478639-000	07362369/14 478639	207476	10/11/2011	($486.87)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: L-Siding Final [3922481 - 14478637-000] [UA]	9/13/2011	DVS, Inc.	14478637-000	07362361/14 478637	207476	10/11/2011	($269.93)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: L-Siding Final [3922481 - 14478633-000] [UA]	9/12/2011	DVS, Inc.	14478633-000	07362352/14 478633	207476	10/11/2011	($250.80)	Machine Check

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The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: L-Siding Final [3922481 - 14478631-000] [UA]	9/12/2011	DVS, Inc.	14478631-000	07362344/14 478631	207476	10/11/2011	($140.36)	Machine Check
								Total for Check 207476:	($1,590.84)	
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	EPO: L-Siding Final [3922481 - 14561215-000] [UA]	10/3/2011	DVS, Inc.	14561215-000	07981647/14 561215	219463	11/1/2011	($80.00)	Machine Check
								Total for Check 219463:	($80.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Screen Enclosure-Lanai [3922481 - 15634611-000] [UA] [A]	8/8/2012	DVS, Inc.	15634611-000	20016792/15 634611	45997	9/5/2012	($1,200.00)	Machine Check
								Total for Check 45997:	($1,200.00)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Siding Final [3922481 - 16954959-000] [OP]	3/11/2013	DVS, Inc.	16954959-000	30477607/16 954959	107581	4/9/2013	($1,598.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Siding Final [3922481 - 16955036-000] [OP]	3/11/2013	DVS, Inc.	16955036-000	30477611/16 955036	107581	4/9/2013	($1,680.68)	Machine Check
								Total for Check 107581:	($3,278.80)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: L-Siding Final [3922481 - 17842264-000] [UA]	4/9/2013	DVS, Inc.	17842264-000	32684245/17 842264	118949	5/14/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: L-Siding Final [3922481 - 17842246-000] [UA]	4/9/2013	DVS, Inc.	17842246-000	32684242/17 842246	118949	5/14/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	EPO: L-Siding Final [3922481 - 17784372-000] [UA]	4/9/2013	DVS, Inc.	17784372-000	32684240/17 784372	118949	5/14/2013	($350.00)	Machine Check
								Total for Check 118949:	($600.00)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	***DP***EPO: 8/13/2013 [3922481 - 18925549-000] [UA]	8/27/2013	DVS, Inc.	18925549-000	41114067/18 925549	161403	9/17/2013	($1,350.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	***DP***EPO: 8/20/2013 [3922481 - 18925548-000] [UA]	8/27/2013	DVS, Inc.	18925548-000	41114066/18 925548	161403	9/17/2013	($1,350.00)	Machine Check
								Total for Check 161403:	($2,700.00)	

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The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Siding Final [3922481 - 15393328-000] [OP]	5/3/2012	DVS, Inc.	15393328-000	15328856/15 393328	21161	5/29/2012	($1,477.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Siding Final [3922481 - 15393249-000] [OP]	5/3/2012	DVS, Inc.	15393249-000	15328802/15 393249	21161	5/29/2012	($1,916.96)	Machine Check
								Total for Check 21161:	($3,394.64)	
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	** Read Notes ** EPO:Damage corner [3922481 - 15236389-000] [UA]	5/7/2012	DVS, Inc.	15236389-000	15664611/15 236389	22563	6/5/2012	($125.00)	Machine Check
								Total for Check 22563:	($125.00)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	L-Siding Final [3922481 - 18538862-000] [OP]	11/13/2013	DVS, Inc.	18538862-000	45772450/18 538862	192127	12/10/2013	($1,888.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	L-Siding Final [3922481 - 17699492-002] [OP]	11/12/2013	DVS, Inc.	17699492-002	45772410/17 699492	192127	12/10/2013	($87.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	L-Siding Final [3922481 - 17699492-000] [OP]	11/12/2013	DVS, Inc.	17699492-000	45772410/17 699492	192127	12/10/2013	($1,772.46)	Machine Check
								Total for Check 192127:	($3,747.92)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Siding Final [3922481 - 17742969-000] [OP]	11/28/2013	DVS, Inc.	17742969-000	46333349/17 742969	197196	12/31/2013	($1,474.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	EPO: L-Siding Final [3922481 - 19556755-000] [UA]	11/28/2013	DVS, Inc.	19556755-000	46333423/19 556755	197196	12/31/2013	($500.00)	Machine Check
								Total for Check 197196:	($1,974.62)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Siding Final [3922481 - 13741839-000] [OP]	9/20/2011	DVS, Inc.	13741839-000	07529044/13 741839	211778	10/18/2011	($1,423.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	EPO: L-Siding Final [3922481 - 14478641-000] [UA]	9/20/2011	DVS, Inc.	14478641-000	07529603/14 478641	211778	10/18/2011	($145.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Siding Final [3922481 - 14072690-000] [OP]	9/20/2011	DVS, Inc.	14072690-000	07529146/14 072690	211778	10/18/2011	($1,427.60)	Machine Check

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The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Siding Final [3922481 - 14224253-000] [OP]	9/20/2011	DVS, Inc.	14224253-000	07529211/14 224253	211778	10/18/2011	($1,561.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Siding Final [3922481 - 13741839-002] [OP]	9/20/2011	DVS, Inc.	13741839-002	07529044/13 741839	211778	10/18/2011	($87.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Siding Final [3922481 - 14224174-000] [OP]	9/20/2011	DVS, Inc.	14224174-000	07529172/14 224174	211778	10/18/2011	($1,798.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Siding Final [3922481 - 14243550-000] [OP]	9/20/2011	DVS, Inc.	14243550-000	07529240/14 243550	211778	10/18/2011	($2,003.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Siding Final [3922481 - 13756770-000] [OP]	9/20/2011	DVS, Inc.	13756770-000	07529084/13 756770	211778	10/18/2011	($1,664.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Siding Final [3922481 - 14243627-000] [OP]	9/20/2011	DVS, Inc.	14243627-000	07529260/14 243627	211778	10/18/2011	($1,885.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Siding Final [3922481 - 13757219-000] [OP]	9/20/2011	DVS, Inc.	13757219-000	07529134/13 757219	211778	10/18/2011	($1,427.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Siding Final [3922481 - 14072690-001] [OP]	9/20/2011	DVS, Inc.	14072690-001	07529146/14 072690	211778	10/18/2011	($58.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Siding Final [3922481 - 13653293-000] [OP] [A]	9/20/2011	DVS, Inc.	13653293-000	07529001/13 653293	211778	10/18/2011	($1,423.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Siding Final [3922481 - 14272583-000] [OP]	9/20/2011	DVS, Inc.	14272583-000	07529421/14 272583	211778	10/18/2011	($1,535.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: L-Siding Final [3922481 - 14478642-000] [UA]	9/20/2011	DVS, Inc.	14478642-000	07529605/14 478642	211778	10/18/2011	($135.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	L-Siding Final [3922481 - 13741720-000] [OP]	9/20/2011	DVS, Inc.	13741720-000	07529021/13 741720	211778	10/18/2011	($1,281.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Siding Final [3922481 - 14243703-000] [OP]	9/20/2011	DVS, Inc.	14243703-000	07529305/14 243703	211778	10/18/2011	($1,656.12)	Machine Check
								Total for Check 211778:	($19,512.94)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Siding Final [3922481 - 13756995-000] [OP]	10/10/2011	DVS, Inc.	13756995-000	08222367/13 756995	223582	11/8/2011	($1,717.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Siding Final [3922481 - 14339384-000] [OP]	10/10/2011	DVS, Inc.	14339384-000	08222531/14 339384	223582	11/8/2011	($1,876.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	L-Siding Final [3922481 - 14339235-000] [OP]	10/10/2011	DVS, Inc.	14339235-000	08222469/14 339235	223582	11/8/2011	($1,535.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	L-Siding Final [3922481 - 14383674-000] [OP]	10/10/2011	DVS, Inc.	14383674-000	08222584/14 383674	223582	11/8/2011	($1,859.46)	Machine Check
								Total for Check 223582:	($6,988.66)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Siding Final [3922481 - 14396608-000] [OP]	10/17/2011	DVS, Inc.	14396608-000	08414029/14 396608	231705	11/29/2011	($1,916.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Siding Final [3922481 - 14371219-000] [OP]	10/26/2011	DVS, Inc.	14371219-000	08608849/14 371219	231705	11/29/2011	($1,943.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Siding Final [3922481 - 14383775-000] [OP]	11/1/2011	DVS, Inc.	14383775-000	08833921/14 383775	231705	11/29/2011	($1,772.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Siding Final [3922481 - 14397254-000] [OP]	10/26/2011	DVS, Inc.	14397254-000	08609026/14 397254	231705	11/29/2011	($1,798.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Siding Final [3922481 - 14396705-000] [OP]	10/26/2011	DVS, Inc.	14396705-000	08609003/14 396705	231705	11/29/2011	($1,873.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Siding Final [3922481 - 14243550-002] [OP]	11/4/2011	DVS, Inc.	14243550-002	08833785/14 243550	231705	11/29/2011	($87.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Siding Final [3922481 - 14397366-000] [OP]	10/17/2011	DVS, Inc.	14397366-000	08414115/14 397366	231705	11/29/2011	($1,474.62)	Machine Check
								Total for Check 231705:	($10,865.90)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Lightening repair [3922481 - 16309628-000] [UA]	8/27/2012	DVS, Inc.	16309628-000	20810811/16 309628	51586	9/26/2012	($350.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Lightening damaged to collumns [3922481 - 16327710-000] [UA]	8/30/2012	DVS, Inc.	16327710-000	20862184/16 327710	51586	9/26/2012	($950.00)	Machine Check
								Total for Check 51586:	($1,300.00)	

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The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Siding Final [3922481 - 15971596-000] [OP] [A]	1/4/2013	DVS, Inc.	15971596-000	26176607/15 971596	85577	1/29/2013	($1,628.42)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Siding Final [3922481 - 15926567-000] [OP] [A]	1/4/2013	DVS, Inc.	15926567-000	26176601/15 926567	85577	1/29/2013	($1,598.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Siding Final [3922481 - 15929820-000] [OP] [A]	1/7/2013	DVS, Inc.	15929820-000	26331293/15 929820	85577	1/29/2013	($1,818.52)	Machine Check
								Total for Check 85577:	($5,045.06)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Siding Final [3922481 - 16937421-000] [OP]	3/25/2013	DVS, Inc.	16937421-000	31850961/16 937421	112238	4/23/2013	($1,916.96)	Machine Check
								Total for Check 112238:	($1,916.96)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Siding Final [3922481 - 16958960-000] [OP]	4/4/2013	DVS, Inc.	16958960-000	32336843/16 958960	116565	5/7/2013	($1,686.42)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Siding Final [3922481 - 15971684-000] [OP] [A]	4/2/2013	DVS, Inc.	15971684-000	32336793/15 971684	116565	5/7/2013	($1,772.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Siding Final [3922481 - 15938999-000] [OP] [A]	4/1/2013	DVS, Inc.	15938999-000	32336783/15 938999	116565	5/7/2013	($1,680.68)	Machine Check
								Total for Check 116565:	($5,139.56)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	EPO: 1/27/2014 [3922481 - 20039519-000] [UA]	2/3/2014	DVS, Inc.	20039519-000	49728344/20 039519	220435	3/4/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	L-Siding Final [3922481 - 19126617-000] [OP]	2/6/2014	DVS, Inc.	19126617-000	49728325/19 126617	220435	3/4/2014	($2,367.40)	Machine Check
								Total for Check 220435:	($2,517.40)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Back charge [3922481 - 20065589-000] [UA]	5/29/2014	DVS, Inc.	20065589-000	57386560/20 065589	264104	6/24/2014	$150.00	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	EPO: 5/1/2014 [3922481 - 20846326-000] [UA]	5/29/2014	DVS, Inc.	20846326-000	57386567/20 846326	264104	6/24/2014	($125.00)	Machine Check
								Total for Check 264104:	$25.00	

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The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	WARR COE 11/30/11 [3922481 - 21172266-000] [UA]	6/27/2014	DVS, Inc.	21172266-000	59690058/21 172266	275590	7/22/2014	($275.00)	Machine Check
						Total for Check 275590:			($275.00)	
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Siding Final [3922481 - 13652953-000] [OP] [A]	8/8/2011	DVS, Inc.	13652953-000	07028498/13 652953	191895	9/13/2011	($1,706.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Siding Final [3922481 - 13653038-000] [OP] [A]	8/8/2011	DVS, Inc.	13653038-000	07028499/13 653038	191895	9/13/2011	($1,510.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Siding Final [3922481 - 13752917-000] [OP]	8/8/2011	DVS, Inc.	13752917-000	07028526/13 752917	191895	9/13/2011	($1,141.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Siding Final [3922481 - 13742001-000] [OP]	8/8/2011	DVS, Inc.	13742001-000	07028523/13 742001	191895	9/13/2011	($1,648.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Siding Final [3922481 - 14037922-001] [OP] [A]	8/8/2011	DVS, Inc.	14037922-001	07028544/14 037922	191895	9/13/2011	($58.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Siding Final [3922481 - 13741918-000] [OP]	8/8/2011	DVS, Inc.	13741918-000	07028522/13 741918	191895	9/13/2011	($1,596.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Siding Final [3922481 - 13752758-000] [OP]	8/8/2011	DVS, Inc.	13752758-000	07028525/13 752758	191895	9/13/2011	($1,107.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Siding Final [3922481 - 13742001-001] [OP]	8/8/2011	DVS, Inc.	13742001-001	07028523/13 742001	191895	9/13/2011	($58.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Siding Final [3922481 - 14037922-000] [OP] [A]	8/8/2011	DVS, Inc.	14037922-000	07028544/14 037922	191895	9/13/2011	($1,596.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	L-Siding Final [3922481 - 13653209-000] [OP] [A]	7/25/2011	DVS, Inc.	13653209-000	07028505/13 653209	191895	9/13/2011	($1,427.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Siding Final [3922481 - 13653124-000] [OP] [A]	8/30/2011	DVS, Inc.	13653124-000	07028501/13 653124	191895	9/13/2011	($1,485.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Siding Final [3922481 - 13750727-000] [OP]	8/8/2011	DVS, Inc.	13750727-000	07028524/13 750727	191895	9/13/2011	($1,596.00)	Machine Check
						Total for Check 191895:			($14,929.70)	

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The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Countertop - Culture [2152796 - 14371240-000] [OP]	10/17/2011	UNIQUE MARBLE DESIGNS	14371240-000	08413985/14 371240	215280	10/25/2011	($887.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Countertop - Culture [2152796 - 14396727-000] [OP]	10/17/2011	UNIQUE MARBLE DESIGNS	14396727-000	08414082/14 396727	215280	10/25/2011	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Countertop - Culture [2152796 - 14396629-000] [OP]	10/17/2011	UNIQUE MARBLE DESIGNS	14396629-000	08414052/14 396629	215280	10/25/2011	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Countertop - Culture [2152796 - 14397430-000] [OP]	10/17/2011	UNIQUE MARBLE DESIGNS	14397430-000	08414116/14 397430	215280	10/25/2011	($912.68)	Machine Check
								Total for Check 215280:	($3,633.09)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Countertop - Culture [2152796 - 14383796-000] [OP]	10/26/2011	UNIQUE MARBLE DESIGNS	14383796-000	08608963/14 383796	219498	11/1/2011	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Countertop - Culture [2152796 - 14397300-000] [OP]	10/26/2011	UNIQUE MARBLE DESIGNS	14397300-000	08609036/14 397300	219498	11/1/2011	($887.73)	Machine Check
								Total for Check 219498:	($1,804.07)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Countertop - Culture [2152796 - 13750779-000] [OP]	7/28/2011	UNIQUE MARBLE DESIGNS	13750779-000	05837931/13 750779	171639	8/2/2011	($888.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Countertop - Culture [2152796 - 13742025-000] [OP]	7/28/2011	UNIQUE MARBLE DESIGNS	13742025-000	05837864/13 742025	171639	8/2/2011	($827.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Countertop - Culture [2152796 - 14037945-000] [OP]	7/28/2011	UNIQUE MARBLE DESIGNS	14037945-000	05838046/14 037945	171639	8/2/2011	($888.84)	Machine Check
								Total for Check 171639:	($2,605.34)	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Countertop - Culture [2152796 - 13752813-000] [OP]	8/2/2011	UNIQUE MARBLE DESIGNS	13752813-000	06086701/13 752813	176304	8/9/2011	($912.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Countertop - Culture [2152796 - 13653062-000] [OP]	8/2/2011	UNIQUE MARBLE DESIGNS	13653062-000	06086437/13 653062	176304	8/9/2011	($912.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Countertop - Culture [2152796 - 13752965-000] [OP]	8/2/2011	UNIQUE MARBLE DESIGNS	13752965-000	06086719/13 752965	176304	8/9/2011	($819.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Countertop - Culture [2152796 - 13652977-000] [OP]	8/2/2011	UNIQUE MARBLE DESIGNS	13652977-000	06086432/13 652977	176304	8/9/2011	($827.66)	Machine Check

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The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Countertop - Culture [2152796 - 14243571-000] [OP]	8/19/2011	UNIQUE MARBLE DESIGNS	14243571-000	06552544/14 243571		184622	8/30/2011	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Countertop - Culture [2152796 - 14243724-000] [OP]	8/19/2011	UNIQUE MARBLE DESIGNS	14243724-000	06552571/14 243724		184622	8/30/2011	($827.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Countertop - Culture [2152796 - 13741940-000] [OP]	8/8/2011	UNIQUE MARBLE DESIGNS	13741940-000	06323912/13 741940		184622	8/30/2011	($888.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Countertop - Culture [2152796 - 14224277-000] [OP]	8/19/2011	UNIQUE MARBLE DESIGNS	14224277-000	06552533/14 224277		184622	8/30/2011	($912.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Countertop - Culture [2152796 - 13653147-000] [OP]	8/9/2011	UNIQUE MARBLE DESIGNS	13653147-000	06323774/13 653147		184622	8/30/2011	($827.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Countertop - Culture [2152796 - 13741860-000] [OP]	8/19/2011	UNIQUE MARBLE DESIGNS	13741860-000	06552503/13 741860		184622	8/30/2011	($912.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Countertop - Culture [2152796 - 14072714-000] [OP]	8/19/2011	UNIQUE MARBLE DESIGNS	14072714-000	06552520/14 072714		184622	8/30/2011	($827.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Countertop - Culture [2152796 - 14224195-000] [OP]	8/19/2011	UNIQUE MARBLE DESIGNS	14224195-000	06552527/14 224195		184622	8/30/2011	($887.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Countertop - Culture [2152796 - 14243648-000] [OP]	8/19/2011	UNIQUE MARBLE DESIGNS	14243648-000	06552557/14 243648		184622	8/30/2011	($887.73)	Machine Check
									Total for Check 184622:		($7,888.98)
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Countertop - Culture [2152796 - 15971620-000] [OP] [A]	1/4/2013	UNIQUE MARBLE DESIGNS	15971620-000	26176609/15 971620		79718	1/9/2013	($819.01)	Machine Check
									Total for Check 79718:		($819.01)
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Countertop - Culture [2152796 - 15926589-000] [OP] [A]	1/7/2013	UNIQUE MARBLE DESIGNS	15926589-000	26331291/15 926589		81335	1/15/2013	($827.66)	Machine Check
									Total for Check 81335:		($827.66)
The Abbey at Spring Grove-1886760	18867600036 - 232 Maywood Drive	T-Countertop - Culture [2152796 - 17183719-000] [OP]	4/24/2013	UNIQUE MARBLE DESIGNS	17183719-000	33374283/17 183719		114621	4/30/2013	($887.73)	Machine Check

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The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Countertop - Culture [2152796 - 17183554-000] [OP]	4/24/2013	UNIQUE MARBLE DESIGNS	17183554-000	33374280/17 183554		114621	4/30/2013	($827.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Countertop - Culture [2152796 - 17156455-000] [OP]	4/24/2013	UNIQUE MARBLE DESIGNS	17156455-000	33374278/17 156455		114621	4/30/2013	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Countertop - Culture [2152796 - 17183636-000] [OP]	4/24/2013	UNIQUE MARBLE DESIGNS	17183636-000	33374282/17 183636		114621	4/30/2013	($912.68)	Machine Check
									Total for Check 114621:	($3,544.41)	
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Countertop - Culture [2152796 - 13653316-000] [OP]	8/30/2011	UNIQUE MARBLE DESIGNS	13653316-000	06805921/13 653316		188508	9/6/2011	($912.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Countertop - Culture [2152796 - 14272606-000] [OP]	8/30/2011	UNIQUE MARBLE DESIGNS	14272606-000	06806604/14 272606		188508	9/6/2011	($888.84)	Machine Check
									Total for Check 188508:	($1,801.52)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Countertop - Culture [2152796 - 14339272-000] [OP]	10/10/2011	UNIQUE MARBLE DESIGNS	14339272-000	08222502/14 339272		211822	10/18/2011	($888.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Countertop - Culture [2152796 - 14383695-000] [OP]	10/10/2011	UNIQUE MARBLE DESIGNS	14383695-000	08222605/14 383695		211822	10/18/2011	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Countertop - Culture [2152796 - 14339426-000] [OP]	10/10/2011	UNIQUE MARBLE DESIGNS	14339426-000	08222541/14 339426		211822	10/18/2011	($827.66)	Machine Check
									Total for Check 211822:	($2,632.84)	
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Countertop - Culture [2152796 - 14567839-000] [OP]	11/4/2011	UNIQUE MARBLE DESIGNS	14567839-000	08834158/14 567839		223626	11/8/2011	($888.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Countertop - Culture [2152796 - 14567917-000] [OP]	11/4/2011	UNIQUE MARBLE DESIGNS	14567917-000	08834176/14 567917		223626	11/8/2011	($819.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Countertop - Culture [2152796 - 14567760-000] [OP] [A]	11/3/2011	UNIQUE MARBLE DESIGNS	14567760-000	08834135/14 567760		223626	11/8/2011	($916.34)	Machine Check
									Total for Check 223626:	($2,624.19)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Countertop - Culture [2152796 - 17435562-000] [OP]	5/31/2013	UNIQUE MARBLE DESIGNS	17435562-000	35719230/17 435562		126183	6/4/2013	($916.34)	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Countertop - Culture [2152796 - 17742993-000] [OP]	11/27/2013	UNIQUE MARBLE DESIGNS	17742993-000	46333365/17 742993	189148	12/3/2013	($912.68)	Machine Check
								Total for Check 189148:	($912.68)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Countertop - Culture [2152796 - 15929844-000] [OP] [A]	1/16/2013	UNIQUE MARBLE DESIGNS	15929844-000	26804346/15 929844	83842	1/23/2013	($827.66)	Machine Check
								Total for Check 83842:	($827.66)	
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Countertop - Culture [2152796 - 13756793-000] [OP]	9/20/2011	UNIQUE MARBLE DESIGNS	13756793-000	07529089/13 756793	199581	9/27/2011	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Countertop - Culture [2152796 - 13741741-000] [OP]	9/20/2011	UNIQUE MARBLE DESIGNS	13741741-000	07529035/13 741741	199581	9/27/2011	($819.01)	Machine Check
								Total for Check 199581:	($1,735.35)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Countertop - Culture [2152796 - 15393349-000] [OP]	5/3/2012	UNIQUE MARBLE DESIGNS	15393349-000	15328862/15 393349	304369	5/8/2012	($888.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Countertop - Culture [2152796 - 15393270-000] [OP]	5/3/2012	UNIQUE MARBLE DESIGNS	15393270-000	15328823/15 393270	304369	5/8/2012	($916.34)	Machine Check
								Total for Check 304369:	($1,805.18)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Countertop - Culture [2152796 - 15971708-000] [OP] [A]	4/15/2013	UNIQUE MARBLE DESIGNS	15971708-000	33025796/15 971708	112287	4/23/2013	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Countertop - Culture [2152796 - 16958981-000] [OP]	4/15/2013	UNIQUE MARBLE DESIGNS	16958981-000	33025921/16 958981	112287	4/23/2013	($819.01)	Machine Check
								Total for Check 112287:	($1,735.35)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Windows [2153932 - 16937415-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	16937415-000	30477579/16 937415	409193	4/9/2013	($1,372.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Window Install [2153932 - 16958957-000] [OP]	3/25/2013	BUILDERS FIRST SOURCE	16958957-000	31851009/16 958957	409193	4/9/2013	($270.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 17480981-0001 [UA]	3/4/2013	BUILDERS FIRST SOURCE	17480981-000	30062551/17480981	409193	4/9/2013	($72.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-Windows [2153932 - 15938995-000] [OP] [A]	3/20/2013	BUILDERS FIRST SOURCE	15938995-000	31060272/15938995	409193	4/9/2013	($1,220.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: M-Lumber - Package [2153932 - 17547700-000] [UA]	3/11/2013	BUILDERS FIRST SOURCE	17547700-000	30477898/17547700	409193	4/9/2013	($262.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Doors - Exterior [2153932 - 16958969-000] [OP]	3/25/2013	BUILDERS FIRST SOURCE	16958969-000	31851022/16958969	409193	4/9/2013	($492.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Lumber - Package [2153932 - 17183676-000] [OP]	3/14/2013	BUILDERS FIRST SOURCE	17183676-000	30757766/17183676	409193	4/9/2013	($9,318.49)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-Doors - Exterior [2153932 - 15939009-000] [OP] [A]	3/20/2013	BUILDERS FIRST SOURCE	15939009-000	31060279/15939009	409193	4/9/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Doors - Exterior [2153932 - 16937430-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	16937430-000	30477590/16937430	409193	4/9/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Windows [2153932 - 15971677-000] [OP] [A]	3/20/2013	BUILDERS FIRST SOURCE	15971677-000	31060286/15971677	409193	4/9/2013	($1,350.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 17530166-0001 [UA]	3/11/2013	BUILDERS FIRST SOURCE	17530166-000	30477890/17530166	409193	4/9/2013	($23.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Anchors & Strapping [2153932 - 17183510-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17183510-000	30477742/17183510	409193	4/9/2013	($506.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-House Wrap [2153932 - 17183516-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17183516-000	30477784/17183516	409193	4/9/2013	($272.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Anchors & Strapping [2153932 - 17183593-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17183593-000	30477800/17183593	409193	4/9/2013	($632.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 17679989-0001 [UA]	3/25/2013	BUILDERS FIRST SOURCE	17679989-000	31851068/17679989	409193	4/9/2013	($113.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Lumber - Package [2153932 - 16958942-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	16958942-000	30477633/16958942	409193	4/9/2013	($6,790.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Window Install [2153932 - 16937416-000] [OP]	3/25/2013	BUILDERS FIRST SOURCE	16937416-000	31850950/16937416	409193	4/9/2013	($305.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Windows [2153932 - 16958956-000] [OP]	3/25/2013	BUILDERS FIRST SOURCE	16958956-000	31851007/16 958956	409193	4/9/2013	($1,293.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Lumber - Package [2153932 - 17183594-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17183594-000	30477836/17 183594	409193	4/9/2013	($9,079.57)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Window Install [2153932 - 15971679-000] [OP] [A]	3/20/2013	BUILDERS FIRST SOURCE	15971679-000	31060288/15 971679	409193	4/9/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-House Wrap [2153932 - 17183682-000] [OP]	3/14/2013	BUILDERS FIRST SOURCE	17183682-000	30757781/17 183682	409193	4/9/2013	($251.64)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: M-Lumber - Package [2153932 - 17547699-000] [UA]	3/11/2013	BUILDERS FIRST SOURCE	17547699-000	30477895/17 547699	409193	4/9/2013	($262.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-House Wrap [2153932 - 17183600-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17183600-000	30477883/17 183600	409193	4/9/2013	($342.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	EPO: M-Lumber - Package [2153932 - 17530165-000] [UA]	3/11/2013	BUILDERS FIRST SOURCE	17530165-000	30477887/17 530165	409193	4/9/2013	($113.57)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Window Install [2153932 - 15938996-000] [OP] [A]	3/20/2013	BUILDERS FIRST SOURCE	15938996-000	31060274/15 938996	409193	4/9/2013	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Anchors & Strapping [2153932 - 16958941-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	16958941-000	30477622/16 958941	409193	4/9/2013	($534.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Lumber - Package [2153932 - 17156354-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17156354-000	30477682/17 156354	409193	4/9/2013	($9,734.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-House Wrap [2153932 - 17156369-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17156369-000	30477717/17 156369	409193	4/9/2013	($251.64)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Anchors & Strapping [2153932 - 17156350-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17156350-000	30477674/17 156350	409193	4/9/2013	($790.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Lumber - Package [2153932 - 17183511-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	17183511-000	30477763/17 183511	409193	4/9/2013	($8,734.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Anchors & Strapping [2153932 - 17183675-000] [OP]	3/14/2013	BUILDERS FIRST SOURCE	17183675-000	30757757/17 183675	409193	4/9/2013	($711.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	EPO: M-Lumber - Package [2153932 - 17679975-000] [UA]	3/25/2013	BUILDERS FIRST SOURCE	17679975-000	31851066/17 679975	409193	4/9/2013	($236.58)	Machine Check

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The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-House Wrap [2153932 - 16958946-000] [OP]	3/11/2013	BUILDERS FIRST SOURCE	16958946-000	30477653/16 958946	409193	4/9/2013	($181.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Doors - Exterior [2153932 - 15971695-000] [OP] [A]	3/20/2013	BUILDERS FIRST SOURCE	15971695-000	31060293/15 971695	409193	4/9/2013	($976.24)	Machine Check
								Total for Check 409193:	($59,015.59)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: Cracked sash [2153932 - 14810055-000] [UA]	12/19/2011	BUILDERS FIRST SOURCE	14810055-000	09894985/14 810055	252308	1/10/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	BC per Steven -- EPO: Reinstall Slider [2153932 - 14827459-000] [UA]	12/8/2011	BUILDERS FIRST SOURCE	14827459-000	09656159/14 827459	252308	1/10/2012	($65.00)	Machine Check
								Total for Check 252308:	($140.00)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Lumber - Package [2153932 - 14994356-000] [OP]	2/2/2012	BUILDERS FIRST SOURCE	14994356-000	11111094/14 994356	279963	3/8/2012	($5,986.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Doors - Exterior [2153932 - 14994206-000] [OP]	2/22/2012	BUILDERS FIRST SOURCE	14994206-000	11777594/14 994206	279963	3/8/2012	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Doors - Exterior [2153932 - 14994390-000] [OP]	2/22/2012	BUILDERS FIRST SOURCE	14994390-000	11777621/14 994390	279963	3/8/2012	($774.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Lumber - Package [2153932 - 14994111-000] [OP]	2/2/2012	BUILDERS FIRST SOURCE	14994111-000	11111064/14 994111	279963	3/8/2012	($6,288.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-House Wrap [2153932 - 14994133-000] [OP]	2/2/2012	BUILDERS FIRST SOURCE	14994133-000	11111073/14 994133	279963	3/8/2012	($412.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Windows [2153932 - 14994373-000] [OP]	2/17/2012	BUILDERS FIRST SOURCE	14994373-000	11777606/14 994373	279963	3/8/2012	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Window Install [2153932 - 14994374-000] [OP]	2/22/2012	BUILDERS FIRST SOURCE	14994374-000	11777609/14 994374	279963	3/8/2012	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Windows [2153932 - 14994166-000] [OP]	2/17/2012	BUILDERS FIRST SOURCE	14994166-000	11777584/14 994166	279963	3/8/2012	($1,350.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-House Wrap [2153932 - 14994361-000] [OP]	2/2/2012	BUILDERS FIRST SOURCE	14994361-000	11111115/14 994361	279963	3/8/2012	($434.16)	Machine Check

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The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Window Install [2153932 - 14994167-000] [OP]	2/22/2012	BUILDERS FIRST SOURCE	14994167-000	11777587/14 994167	279963	3/8/2012	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Anchors & Strapping [2153932 - 14994107-000] [OP]	2/2/2012	BUILDERS FIRST SOURCE	14994107-000	11111057/14 994107	279963	3/8/2012	($436.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Anchors & Strapping [2153932 - 14994355-000] [OP]	2/2/2012	BUILDERS FIRST SOURCE	14994355-000	11111085/14 994355	279963	3/8/2012	($461.53)	Machine Check
								Total for Check 279963:	($18,841.98)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 17951800-0001 [UA]	5/2/2013	BUILDERS FIRST SOURCE	17951800-000	33916922/17 951800	126120	6/4/2013	($23.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Window Install [2153932 - 17435532-000] [OP]	5/15/2013	BUILDERS FIRST SOURCE	17435532-000	34648258/17 435532	126120	6/4/2013	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-Doors - Exterior [2153932 - 17435548-000] [OP]	5/15/2013	BUILDERS FIRST SOURCE	17435548-000	34648271/17 435548	126120	6/4/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-Windows [2153932 - 17435531-000] [OP]	5/15/2013	BUILDERS FIRST SOURCE	17435531-000	34648252/17 435531	126120	6/4/2013	($1,359.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: M-Doors - Exterior [2153932 - 17945025-000] [UA]	4/30/2013	BUILDERS FIRST SOURCE	17945025-000	33916919/17 945025	126120	6/4/2013	($175.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: M-Lumber - Package [2153932 - 17951799-000] [UA]	5/2/2013	BUILDERS FIRST SOURCE	17951799-000	33916920/17 951799	126120	6/4/2013	($24.18)	Machine Check
								Total for Check 126120:	($2,865.00)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	M-Doors - Exterior [2153932 - 17483044-000] [OP]	8/26/2013	BUILDERS FIRST SOURCE	17483044-000	41114054/17 483044	157300	9/4/2013	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	M-Windows [2153932 - 17483027-000] [OP]	8/26/2013	BUILDERS FIRST SOURCE	17483027-000	41114050/17 483027	157300	9/4/2013	($1,412.96)	Machine Check
								Total for Check 157300:	($2,389.20)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: 3/19/2014 [2153932 - 20522753-000] [UA]	3/28/2014	BUILDERS FIRST SOURCE	20522753-000	53029003/20 522753	231137	4/1/2014	($125.00)	Machine Check
								Total for Check 231137:	($125.00)	

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The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-House Wrap [2153932 - 16955022-000] [OP]	1/29/2013	BUILDERS FIRST SOURCE	16955022-000	27646512/16 955022	387720	2/5/2013	($201.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Anchors & Strapping [2153932 - 16955017-000] [OP]	1/29/2013	BUILDERS FIRST SOURCE	16955017-000	27646498/16 955017	387720	2/5/2013	($603.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Window Install [2153932 - 16488310-000] [OP]	12/31/2012	BUILDERS FIRST SOURCE	16488310-000	26176613/16 488310	387720	2/5/2013	($258.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Windows [2153932 - 16856174-000] [OP]	1/16/2013	BUILDERS FIRST SOURCE	16856174-000	26804414/16 856174	387720	2/5/2013	($1,829.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Window Install [2153932 - 16856175-000] [OP]	1/18/2013	BUILDERS FIRST SOURCE	16856175-000	27390593/16 856175	387720	2/5/2013	($399.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Doors - Exterior [2153932 - 16856187-000] [OP]	1/18/2013	BUILDERS FIRST SOURCE	16856187-000	27390603/16 856187	387720	2/5/2013	($794.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Anchors & Strapping [2153932 - 16954936-000] [OP]	1/29/2013	BUILDERS FIRST SOURCE	16954936-000	27646466/16 954936	387720	2/5/2013	($461.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-House Wrap [2153932 - 16954942-000] [OP]	1/29/2013	BUILDERS FIRST SOURCE	16954942-000	27646489/16 954942	387720	2/5/2013	($272.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Lumber - Package [2153932 - 16955018-000] [OP]	1/29/2013	BUILDERS FIRST SOURCE	16955018-000	27646503/16 955018	387720	2/5/2013	($7,214.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Lumber - Package [2153932 - 16954937-000] [OP]	1/29/2013	BUILDERS FIRST SOURCE	16954937-000	27646472/16 954937	387720	2/5/2013	($7,822.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Doors - Exterior [2153932 - 16488326-000] [OP]	12/31/2012	BUILDERS FIRST SOURCE	16488326-000	26176615/16 488326	387720	2/5/2013	($774.13)	Machine Check
								Total for Check 387720:	($20,632.43)	
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: 10/1/2012 tile repair [2158098 - 16560617-000] [UA]	11/8/2012	Decor Corporation	16560617-000	24355340/16 560617	69118	11/27/2012	($265.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	EPO: 10/30/2012 [2158098 - 16692668-000] [UA]	11/8/2012	Decor Corporation	16692668-000	24355344/16 692668	69118	11/27/2012	($485.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: 10/17/2012 tile repair [2158098 - 16652608-000] [UA]	11/8/2012	Decor Corporation	16652608-000	24355341/16 652608	69118	11/27/2012	($180.00)	Machine Check
								Total for Check 69118:	($930.00)	

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The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: 4/24/2013 flooring replacment [2158098 - 18004681-000] [UA]	5/8/2013	Decor Corporation	18004681-000	34360653/18 004681	123887	5/28/2013	($230.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: 4/24/2013 Replace wood floor [2158098 - 18004675-000] [UA]	5/14/2013	Decor Corporation	18004675-000	34648275/18 004675	123887	5/28/2013	($360.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: 4/24/2013 [2158098 - 18004677-000] [UA]	5/14/2013	Decor Corporation	18004677-000	34648279/18 004677	123887	5/28/2013	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	EPO: 4/24/2013 flooring repair [2158098 - 18004686-000] [UA]	5/7/2013	Decor Corporation	18004686-000	34360655/18 004686	123887	5/28/2013	($85.00)	Machine Check
								Total for Check 123887:	($900.00)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: 9/27/2013 [2158098 - 19146307-000] [UA]	9/30/2013	Decor Corporation	19146307-000	42983331/19 146307	171882	10/15/2013	($135.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	EPO: 9/25/2013 [2158098 - 19146301-000] [UA]	9/30/2013	Decor Corporation	19146301-000	42983315/19 146301	171882	10/15/2013	($135.00)	Machine Check
								Total for Check 171882:	($270.00)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	EPO: 7/15/2014 WARR COE: 4/29/2013 [2158098 - 21555729-000] [UA]	8/3/2014	Decor Corporation	21555729-000	62372321/21 555729	286486	8/19/2014	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 1/17/14 [2158098 - 21130919-000] [UA]	7/30/2014	Decor Corporation	21130919-000	62236637/21 130919	286486	8/19/2014	$150.00	Machine Check
								Total for Check 286486:	$65.00	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	EPO: 10/22/2014 WARR COE 12-23-2013 Tile [2158098 - 22412363-000] [UA]	10/27/2014	Decor Corporation	22412363-000	67998885/22 412363	322474	11/11/2014	($125.00)	Machine Check
								Total for Check 322474:	($125.00)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: 6/25/2014 WARR COE 4/23/2103 [2158098 - 21326049-000] [UA]	7/10/2014	Decor Corporation	21326049-000	60662372/21 326049	278100	7/29/2014	($155.00)	Machine Check
								Total for Check 278100:	($155.00)	

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The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: 6/29/2012 [2158098 - 16035983-000] [UA]	7/15/2012	Decor Corporation	16035983-000	18874914/16 035983	36464	8/1/2012	($100.00)	Machine Check
								Total for Check 36464:	($100.00)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	EPO: 12/11/2012 [2158098 - 16948343-000] [UA]	2/11/2013	Decor Corporation	16948343-000	28679965/16 948343	93964	2/26/2013	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: 1/22/2013 [2158098 - 17228164-000] [UA]	2/11/2013	Decor Corporation	17228164-000	28680036/17 228164	93964	2/26/2013	($245.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	EPO: 7/3/2012 [2158098 - 16048996-000] [UA]	2/11/2013	Decor Corporation	16048996-000	28679912/16 048996	93964	2/26/2013	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: 11/8/2012 [2158098 - 16735409-000] [UA]	2/11/2013	Decor Corporation	16735409-000	28679959/16 735409	93964	2/26/2013	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	EPO: 12/11/2012 [2158098 - 16948342-000] [UA]	2/11/2013	Decor Corporation	16948342-000	28679963/16 948342	93964	2/26/2013	($85.00)	Machine Check
								Total for Check 93964:	($585.00)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: 11/4/2013 [2158098 - 19437441-000] [UA]	11/11/2013	Decor Corporation	19437441-000	45772514/19 437441	189105	12/3/2013	$150.00	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: 10/16/2013 [2158098 - 19297898-000] [UA]	11/5/2013	Decor Corporation	19297898-000	45196901/19 297898	189105	12/3/2013	$125.00	Machine Check
								Total for Check 189105:	$275.00	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: 4/7/2014 [2158098 - 20640869-000] [UA]	4/28/2014	Decor Corporation	20640869-000	55186187/20 640869	247773	5/13/2014	($185.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: 4/3/2014 [2158098 - 20612134-000] [UA]	4/10/2014	Decor Corporation	20612134-000	54098921/20 612134	247773	5/13/2014	$100.00	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: 4/7/2014 [2158098 - 20640870-000] [UA]	4/28/2014	Decor Corporation	20640870-000	55186188/20 640870	247773	5/13/2014	($285.00)	Machine Check
								Total for Check 247773:	($370.00)	

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The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 1/17/14 [2158098 - 21139318-000] [UA]	6/10/2014	Decor Corporation	21139318-000	58359737/21 139318	267246	7/1/2014	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 1/17/14 [2158098 - 21139317-000] [UA]	6/10/2014	Decor Corporation	21139317-000	58359733/21 139317	267246	7/1/2014	($2,820.15)	Machine Check
								Total for Check 267246:	($3,095.15)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: 7/9/2013 [2158098 - 18586872-000] [UA]	9/16/2013	Decor Corporation	18586872-000	42351187/18 586872	169429	10/8/2013	($50.00)	Machine Check
								Total for Check 169429:	($50.00)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	EPO: 11/12/2013 [2158098 - 19521969-000] [UA]	11/21/2013	Decor Corporation	19521969-000	46016772/19 521969	192121	12/10/2013	($190.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: 11/12/2013 [2158098 - 19542641-000] [UA]	11/21/2013	Decor Corporation	19542641-000	46016782/19 542641	192121	12/10/2013	($365.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: 11/12/2013 [2158098 - 19542640-000] [UA]	11/21/2013	Decor Corporation	19542640-000	46016779/19 542640	192121	12/10/2013	($280.00)	Machine Check
								Total for Check 192121:	($835.00)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	EPO: 1/24/2014 [2158098 - 20008992-000] [UA]	1/28/2014	Decor Corporation	20008992-000	49147910/20 008992	212596	2/11/2014	$140.00	Machine Check
								Total for Check 212596:	$140.00	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	EPO: 11/12/2013 [2158098 - 19521968-000] [UA]	11/14/2013	Decor Corporation	19521968-000	66276459/19 521968	309988	10/14/2014	($135.00)	Machine Check
								Total for Check 309988:	($135.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: ADA tile installation [2158098 - 15236385-000] [UA]	3/10/2012	Decor Corporation	15236385-000	12458831/15 236385	287945	3/27/2012	($85.00)	Machine Check
								Total for Check 287945:	($85.00)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: 9/3/2014 WARR COE 2/22/2013 grout [2158098 - 21988631-000] [UA]	9/24/2014	Decor Corporation	21988631-000	65766954/21 988631	307480	10/7/2014	($85.00)	Machine Check

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									Total for Check 307480:	($85.00)	
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	***see notes***EPO: 5/20/2013 carpet work [2158098 - 18302365-000] [UA]	6/5/2013	Decor Corporation	18302365-000	36057453/18 302365	130559	6/18/2013	($120.00)	Machine Check	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: 5/23/2013 tile repair [2158098 - 18212148-000] [UA]	6/4/2013	Decor Corporation	18212148-000	36057406/18 212148	130559	6/18/2013	($100.00)	Machine Check	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	***see notes***EPO: 4/24/2013 carpet work [2158098 - 18163603-000] [UA]	6/4/2013	Decor Corporation	18163603-000	36057402/18 163603	130559	6/18/2013	($85.00)	Machine Check	
									Total for Check 130559:	($305.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: 3/20/2014 [2158098 - 20522751-000] [UA]	5/14/2014	Decor Corporation	20522751-000	56523135/20 522751	255839	6/3/2014	($195.00)	Machine Check	
									Total for Check 255839:	($195.00)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 7/8/2013 carpet [2158098 - 18586868-000] [UA]	7/11/2013	Decor Corporation	18586868-000	38486120/18 586868	144452	7/30/2013	($215.00)	Machine Check	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 7/8/2013 [2158098 - 18586867-000] [UA]	7/11/2013	Decor Corporation	18586867-000	38486119/18 586867	144452	7/30/2013	($185.00)	Machine Check	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: 6/12/2013 floor repair [2158098 - 18396458-000] [UA]	7/17/2013	Decor Corporation	18396458-000	38843646/18 396458	144452	7/30/2013	($85.00)	Machine Check	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 7/2/2013 flooring [2158098 - 18537488-000] [UA]	7/8/2013	Decor Corporation	18537488-000	38486112/18 537488	144452	7/30/2013	($375.00)	Machine Check	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 7/8/2013 carpet [2158098 - 18586864-000] [UA]	7/11/2013	Decor Corporation	18586864-000	38486115/18 586864	144452	7/30/2013	($275.00)	Machine Check	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 7/5/2013 carpet [2158098 - 18586863-000] [UA]	7/11/2013	Decor Corporation	18586863-000	38486114/18 586863	144452	7/30/2013	($85.00)	Machine Check	
									Total for Check 144452:	($1,220.00)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	EPO: 7/15/2014 WARR COE 04/30/2013 floor [2158098 - 21555732-000] [UA]	7/23/2014	Decor Corporation	21555732-000	61641561/21 555732	281121	8/5/2014	($85.00)	Machine Check	

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The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	EPO: 7/15/2014 WARR COE 4/30/4013 grout [2158098 - 21555733-000] [UA]	7/23/2014	Decor Corporation	21555733-000	61641562/21 555733	281121	8/5/2014	($85.00)	Machine Check
								Total for Check 281121:	($170.00)	
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO:Cracked Tiles [2158098 - 15763850-000] [UA]	6/12/2012	Decor Corporation	15763850-000	17540698/15 763850	29574	7/3/2012	($185.00)	Machine Check
								Total for Check 29574:	($185.00)	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	EPO: 3/14/2013 [2158098 - 17665978-000] [UA]	3/26/2013	Decor Corporation	17665978-000	31851060/17 665978	109636	4/16/2013	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	EPO: 3/19/2013 [2158098 - 17679934-000] [UA]	3/26/2013	Decor Corporation	17679934-000	31851063/17 679934	109636	4/16/2013	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	EPO: 3/19/2013 [2158098 - 17679936-000] [UA]	3/26/2013	Decor Corporation	17679936-000	31851064/17 679936	109636	4/16/2013	($170.00)	Machine Check
								Total for Check 109636:	($340.00)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	Power Wash [2353441 - 15926612-000] [OP] [A]	2/4/2013	5 Star Lawn Care, Inc.	15926612-000	28292069/15 926612	89733	2/12/2013	($99.50)	Machine Check
								Total for Check 89733:	($99.50)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	Power Wash [2353441 - 17435584-000] [OP]	7/22/2013	5 Star Lawn Care, Inc.	17435584-000	39247999/17 435584	144517	7/30/2013	($99.50)	Machine Check
								Total for Check 144517:	($99.50)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	Power Wash [2353441 - 14994427-000] [OP]	3/26/2012	5 Star Lawn Care, Inc.	14994427-000	13800027/14 994427	10029	4/3/2012	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	Power Wash [2353441 - 14994281-000] [OP]	3/26/2012	5 Star Lawn Care, Inc.	14994281-000	13799961/14 994281	10029	4/3/2012	($99.50)	Machine Check
								Total for Check 10029:	($199.00)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	Power Wash [2353441 - 15971732-000] [OP] [A]	6/7/2013	5 Star Lawn Care, Inc.	15971732-000	36096547/15 971732	128584	6/11/2013	($99.50)	Machine Check

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								Total for Check 128584:	($99.50)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	Power Wash [2353441 - 17183740-000] [OP]	7/2/2013	5 Star Lawn Care, Inc.	17183740-000	37850734/17 183740	137875	7/9/2013	($99.50)	Machine Check
								Total for Check 137875:	($99.50)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Power Wash [2353441 - 17699539-000] [OP]	1/17/2014	5 Star Lawn Care, Inc.	17699539-000	48580188/17 699539	215013	2/18/2014	($99.50)	Machine Check
								Total for Check 215013:	($99.50)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	Power Wash [2353441 - 17483082-000] [OP]	10/28/2013	5 Star Lawn Care, Inc.	17483082-000	44595792/17 483082	179615	11/5/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	Power Wash [2353441 - 17482993-000] [OP]	10/28/2013	5 Star Lawn Care, Inc.	17482993-000	44595709/17 482993	179615	11/5/2013	($99.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Clean out model [2353441 - 19376757-000] [UA]	11/1/2013	5 Star Lawn Care, Inc.	19376757-000	44829512/19 376757	179615	11/5/2013	($199.00)	Machine Check
								Total for Check 179615:	($398.00)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: Power Wash [2353441 - 19437410-000] [UA]	11/13/2013	5 Star Lawn Care, Inc.	19437410-000	45772500/19 437410	184790	11/19/2013	($49.75)	Machine Check
								Total for Check 184790:	($49.75)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Electrical - Final [2601424 - 16488307-000] [OP]	2/25/2013	Palmetto Residential Electric, LLC	16488307-000	29455575/16 488307	103029	3/26/2013	($1,436.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Electrical - Final [2601424 - 16856172-000] [OP]	2/25/2013	Palmetto Residential Electric, LLC	16856172-000	29455596/16 856172	103029	3/26/2013	($1,618.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: T-Electrical - Final [2601424 - 17438536-000] [UA]	2/25/2013	Palmetto Residential Electric, LLC	17438536-000	29455650/17 438536	103029	3/26/2013	($95.00)	Machine Check
								Total for Check 103029:	($3,149.20)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Electrical - Rough [2601424 - 17483024-000] [OP]	8/28/2013	Palmetto Residential Electric, LLC	17483024-000	41114047/17 483024	161429	9/17/2013	($2,065.27)	Machine Check

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The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Electrical - Rough [2601424 - 17482936-000] [OP]	8/27/2013	Palmetto Residential Electric, LLC	17482936-000	41114038/17 482936	161429	9/17/2013	($2,218.81)	Machine Check
								Total for Check 161429:	($4,284.08)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19316519-000] [UA]	10/31/2013	Palmetto Residential Electric, LLC	19316519-000	44755024/19 316519	184767	11/19/2013	($875.00)	Machine Check
								Total for Check 184767:	($875.00)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Electrical - Final [2601424 - 14243542-000] [OP]	9/13/2011	Palmetto Residential Electric, LLC	14243542-000	07361991/14 243542	207497	10/11/2011	($1,471.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Electrical - Rough [2601424 - 13756759-000] [OP]	9/14/2011	Palmetto Residential Electric, LLC	13756759-000	07361914/13 756759	207497	10/11/2011	($2,155.26)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Electrical - Rough [2601424 - 13757208-000] [OP]	9/14/2011	Palmetto Residential Electric, LLC	13757208-000	07361943/13 757208	207497	10/11/2011	($2,125.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	EPO: T-Electrical - Final [2601424 - 14477181-000] [UA]	9/13/2011	Palmetto Residential Electric, LLC	14477181-000	07362333/14 477181	207497	10/11/2011	($120.00)	Machine Check
								Total for Check 207497:	($5,871.97)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Electrical - Final [2601424 - 13741713-000] [OP]	10/10/2011	Palmetto Residential Electric, LLC	13741713-000	08222272/13 741713	223608	11/8/2011	($1,190.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: T-Electrical - Final [2601424 - 14568446-000] [UA]	10/10/2011	Palmetto Residential Electric, LLC	14568446-000	08222801/14 568446	223608	11/8/2011	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Electrical - Rough [2601424 - 14396696-000] [OP]	10/10/2011	Palmetto Residential Electric, LLC	14396696-000	08222675/14 396696	223608	11/8/2011	($2,155.26)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Electrical - Final [2601424 - 13756760-000] [OP]	10/10/2011	Palmetto Residential Electric, LLC	13756760-000	08222325/13 756760	223608	11/8/2011	($1,471.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Electrical - Rough [2601424 - 14396599-000] [OP]	10/10/2011	Palmetto Residential Electric, LLC	14396599-000	08222634/14 396599	223608	11/8/2011	($2,155.26)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO: T-Electrical - Final [2601424 - 14568445-000] [UA]	10/10/2011	Palmetto Residential Electric, LLC	14568445-000	08222799/14 568445	223608	11/8/2011	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Electrical - Final [2601424 - 13757209-000] [OP]	10/10/2011	Palmetto Residential Electric, LLC	13757209-000	08222411/13 757209	223608	11/8/2011	($1,496.12)	Machine Check

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The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Electrical - Final [2601424 - 15393320-000] [OP]	5/20/2012	Palmetto Residential Electric, LLC	15393320-000	16040874/15 393320	24142	6/12/2012	($1,443.14)	Machine Check
								Total for Check 24142:		($1,443.14)
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Electrical - Rough [2601424 - 16468216-000] [OP]	12/19/2012	Palmetto Residential Electric, LLC	16468216-000	25875731/16 468216	83823	1/23/2013	($2,184.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Electrical - Rough [2601424 - 15929721-000] [OP] [A]	12/28/2012	Palmetto Residential Electric, LLC	15929721-000	25875708/15 929721	83823	1/23/2013	($2,065.27)	Machine Check
								Total for Check 83823:		($4,250.10)
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Electrical - Final [2601424 - 19126602-000] [OP]	2/6/2014	Palmetto Residential Electric, LLC	19126602-000	49728322/19 126602	220462	3/4/2014	($1,938.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Add cable outlet [2601424 - 20065580-000] [UA]	2/12/2014	Palmetto Residential Electric, LLC	20065580-000	50190854/20 065580	220462	3/4/2014	($135.00)	Machine Check
								Total for Check 220462:		($2,073.68)
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Electrical - Final [2601424 - 13652945-000] [OP]	8/18/2011	Palmetto Residential Electric, LLC	13652945-000	06552474/13 652945	191920	9/13/2011	($1,496.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Electrical - Rough [2601424 - 14243618-000] [OP]	8/18/2011	Palmetto Residential Electric, LLC	14243618-000	06552548/14 243618	191920	9/13/2011	($2,308.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Electrical - Rough [2601424 - 14243694-000] [OP]	8/18/2011	Palmetto Residential Electric, LLC	14243694-000	06552562/14 243694	191920	9/13/2011	($2,125.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Electrical - Rough [2601424 - 14243541-000] [OP]	8/18/2011	Palmetto Residential Electric, LLC	14243541-000	06552534/14 243541	191920	9/13/2011	($2,155.26)	Machine Check
								Total for Check 191920:		($8,085.82)
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	BC per Daniel - T-Electrical - Final [2601424 - 15082761-000] [UA]	2/8/2012	Palmetto Residential Electric, LLC	15082761-000	11267912/15 082761	279991	3/8/2012	($100.00)	Machine Check
								Total for Check 279991:		($100.00)

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The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Electrical - Final [2601424 - 14994158-000] [OP]	3/21/2012	Palmetto Residential Electric, LLC	14994158-000	13360887/14 994158		12807	4/17/2012	($1,454.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Electrical - Final [2601424 - 14994371-000] [OP]	3/21/2012	Palmetto Residential Electric, LLC	14994371-000	13360941/14 994371		12807	4/17/2012	($1,436.12)	Machine Check
									Total for Check 12807:	($2,890.75)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 17245602-000] [UA]	2/4/2013	Palmetto Residential Electric, LLC	17245602-000	28292161/17 245602		96222	3/5/2013	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 17245607-000] [UA]	2/4/2013	Palmetto Residential Electric, LLC	17245607-000	28292163/17 245607		96222	3/5/2013	($90.00)	Machine Check
									Total for Check 96222:	($240.00)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Electrical - Rough [2601424 - 16954950-000] [OP]	2/21/2013	Palmetto Residential Electric, LLC	16954950-000	29141092/16 954950		101053	3/19/2013	($2,035.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Electrical - Rough [2601424 - 16955029-000] [OP]	2/21/2013	Palmetto Residential Electric, LLC	16955029-000	29141103/16 955029		101053	3/19/2013	($2,033.39)	Machine Check
									Total for Check 101053:	($4,069.02)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Electrical - Final [2601424 - 17788306-000] [OP]	12/23/2013	Palmetto Residential Electric, LLC	17788306-000	47283044/17 788306		207611	1/28/2014	($1,961.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Electrical final incentive [2601424 - 19791830-000] [UA]	12/31/2013	Palmetto Residential Electric, LLC	19791830-000	47441335/19 791830		207611	1/28/2014	($850.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Electrical - Final [2601424 - 18490595-000] [OP]	12/23/2013	Palmetto Residential Electric, LLC	18490595-000	47283099/18 490595		207611	1/28/2014	($1,649.51)	Machine Check
									Total for Check 207611:	($4,460.53)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Electrical - Rough [2601424 - 13653198-000] [OP] [A]	6/21/2011	Palmetto Residential Electric, LLC	13653198-000	04810332/13 653198		164197	7/19/2011	($2,125.63)	Machine Check
									Total for Check 164197:	($2,125.63)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Termite Treat Rough [3919039 - 13757188-000] [OP]	8/30/2011	HOMETEAM PEST DEFENSE	13757188-000	06806197/13 757188		191904	9/13/2011	($115.56)	Machine Check

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The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Termite Treat Rough [3919039 - 13756739-000] [OP]	8/24/2011	HOMETEAM PEST DEFENSE	13756739-000	06685054/13 756739	191904	9/13/2011	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Termite Treat Rough [3919039 - 13741696-000] [OP]	8/24/2011	HOMETEAM PEST DEFENSE	13741696-000	06684898/13 741696	191904	9/13/2011	($88.80)	Machine Check
								Total for Check 191904:	($310.80)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Termite Treat Rough [3919039 - 14994349-000] [OP]	2/2/2012	HOMETEAM PEST DEFENSE	14994349-000	11111080/14 994349	273225	2/23/2012	($115.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Termite Treat Rough [3919039 - 14994094-000] [OP]	2/2/2012	HOMETEAM PEST DEFENSE	14994094-000	11111049/14 994094	273225	2/23/2012	($123.54)	Machine Check
								Total for Check 273225:	($239.10)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Termite Treat Rough [3919039 - 15938971-000] [OP] [A]	2/11/2013	HOMETEAM PEST DEFENSE	15938971-000	28679904/15 938971	395468	2/26/2013	($104.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Termite Treat Rough [3919039 - 15971654-000] [OP] [A]	2/4/2013	HOMETEAM PEST DEFENSE	15971654-000	28292111/15 971654	395468	2/26/2013	($123.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Termite Treat Rough [3919039 - 16937393-000] [OP]	2/4/2013	HOMETEAM PEST DEFENSE	16937393-000	28292141/16 937393	395468	2/26/2013	($106.44)	Machine Check
								Total for Check 395468:	($334.74)	
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Termite Treat Rough [3919039 - 13653092-000] [OP]	7/8/2011	HOMETEAM PEST DEFENSE	13653092-000	05178802/13 653092	168164	7/26/2011	($115.56)	Machine Check
								Total for Check 168164:	($115.56)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Termite Treat Rough [3919039 - 14567712-000] [OP] [A]	10/19/2011	HOMETEAM PEST DEFENSE	14567712-000	08414139/14 567712	223596	11/8/2011	($106.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Termite Treat Rough [3919039 - 14567873-000] [OP]	10/19/2011	HOMETEAM PEST DEFENSE	14567873-000	08414177/14 567873	223596	11/8/2011	($88.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Termite Treat Rough [3919039 - 14567795-000] [OP]	10/19/2011	HOMETEAM PEST DEFENSE	14567795-000	08414159/14 567795	223596	11/8/2011	($104.76)	Machine Check
								Total for Check 223596:	($300.00)	

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The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Termite Treat Rough [3919039 - 14383748-000] [OP]	9/26/2011	HOMETEAM PEST DEFENSE	14383748-000	07695401/14 383748	207486	10/11/2011	($123.54)	Machine Check
								Total for Check 207486:	($123.54)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Plumbing-Final [6042501 - 14567886-000] [OP]	12/2/2011	Campbell Plumbing Inc	14567886-000	09517660/14 567886	248803	1/3/2012	($2,934.48)	Machine Check
								Total for Check 248803:	($2,934.48)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	BC per Steven Baker- trip charge [6042501 - 14985070-000] [UA]	1/30/2012	Campbell Plumbing Inc	14985070-000	10881280/14 985070	273209	2/23/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: Kitchen top change [6042501 - 14945254-000] [UA]	1/30/2012	Campbell Plumbing Inc	14945254-000	10881254/14 945254	273209	2/23/2012	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	BC per Steven Baker - trip charge [6042501 - 14985068-000] [UA]	1/30/2012	Campbell Plumbing Inc	14985068-000	10881277/14 985068	273209	2/23/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	EPO: Kitchen top change [6042501 - 14945250-000] [UA]	1/30/2012	Campbell Plumbing Inc	14945250-000	10881251/14 945250	273209	2/23/2012	($150.00)	Machine Check
								Total for Check 273209:	($450.00)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	Plumbing Slab [6042501 - 15393314-000] [OP]	4/5/2012	Campbell Plumbing Inc	15393314-000	14122642/15 393314	15400	5/1/2012	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	Plumbing Slab [6042501 - 15401584-000] [OP]	4/5/2012	Campbell Plumbing Inc	15401584-000	14122644/15 401584	15400	5/1/2012	($1,012.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	Plumbing Slab [6042501 - 15393235-000] [OP]	4/5/2012	Campbell Plumbing Inc	15393235-000	14122640/15 393235	15400	5/1/2012	($1,165.00)	Machine Check
								Total for Check 15400:	($3,207.50)	
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: Toilet reset [6042501 - 15890417-000] [UA]	6/14/2012	Campbell Plumbing Inc	15890417-000	17540703/15 890417	30818	7/10/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Toile seat replacement [6042501 - 15890423-000] [UA]	6/14/2012	Campbell Plumbing Inc	15890423-000	17540708/15 890423	30818	7/10/2012	($75.00)	Machine Check
								Total for Check 30818:	($150.00)	

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The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	Plumbing Rough [6042501 - 17183604-000] [OP]	4/4/2013	Campbell Plumbing Inc	17183604-000	32336892/17 183604	116551	5/7/2013	($1,545.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	Plumbing Rough [6042501 - 17156372-000] [OP]	4/4/2013	Campbell Plumbing Inc	17156372-000	32336873/17 156372	116551	5/7/2013	($1,517.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	Plumbing Rough [6042501 - 17183685-000] [OP]	4/4/2013	Campbell Plumbing Inc	17183685-000	32336902/17 183685	116551	5/7/2013	($1,515.00)	Machine Check
								Total for Check 116551:	($4,577.50)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	Plumbing Slab [6042501 - 14383660-000] [OP]	9/12/2011	Campbell Plumbing Inc	14383660-000	07362193/14 383660	207468	10/11/2011	($1,012.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	Plumbing Slab [6042501 - 14396691-000] [OP]	9/12/2011	Campbell Plumbing Inc	14396691-000	07362277/14 396691	207468	10/11/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	Plumbing Slab [6042501 - 14397353-000] [OP]	9/12/2011	Campbell Plumbing Inc	14397353-000	07362323/14 397353	207468	10/11/2011	($1,195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	Plumbing Rough [6042501 - 13756979-000] [OP]	9/14/2011	Campbell Plumbing Inc	13756979-000	07361934/13 756979	207468	10/11/2011	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Plumbing-Final [6042501 - 14243538-000] [OP]	9/13/2011	Campbell Plumbing Inc	14243538-000	07361975/14 243538	207468	10/11/2011	($3,414.77)	Machine Check
								Total for Check 207468:	($8,302.27)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Plumbing Slab [6042501 - 18538846-000] [OP]	8/6/2013	Campbell Plumbing Inc	18538846-000	40101951/18 538846	157302	9/4/2013	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Plumbing Slab [6042501 - 17699476-000] [OP]	8/6/2013	Campbell Plumbing Inc	17699476-000	40101947/17 699476	157302	9/4/2013	($1,012.50)	Machine Check
								Total for Check 157302:	($2,177.50)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	Plumbing Rough [6042501 - 17482932-000] [OP]	8/28/2013	Campbell Plumbing Inc	17482932-000	41114026/17 482932	161390	9/17/2013	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	Plumbing Rough [6042501 - 17483020-000] [OP]	8/26/2013	Campbell Plumbing Inc	17483020-000	41114043/17 483020	161390	9/17/2013	($1,515.00)	Machine Check
								Total for Check 161390:	($3,030.00)	

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Plumbing Rough [6042501 - 19354550-000] [UA]	11/1/2013	Campbell Plumbing Inc	19354550-000	44829477/19 354550	189096	12/3/2013	($350.00)	Machine Check
								Total for Check 189096:	($350.00)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	Plumbing Rough [6042501 - 17742956-000] [OP]	11/8/2013	Campbell Plumbing Inc	17742956-000	45309151/17 742956	192110	12/10/2013	($1,252.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Plumbing Rough [6042501 - 17788286-000] [OP]	11/19/2013	Campbell Plumbing Inc	17788286-000	45983694/17 788286	192110	12/10/2013	($1,965.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	EPO: Plumbing Rough [6042501 - 19350456-000] [UA] [A]	11/14/2013	Campbell Plumbing Inc	19350456-000	45772493/19 350456	192110	12/10/2013	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Plumbing-Final [6042501 - 18538848-000] [OP]	11/20/2013	Campbell Plumbing Inc	18538848-000	45983712/18 538848	192110	12/10/2013	($2,854.77)	Machine Check
								Total for Check 192110:	($6,297.27)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Plumbing Rough [6042501 - 19041358-000] [OP]	12/4/2013	Campbell Plumbing Inc	19041358-000	46595102/19 041358	197180	12/31/2013	($1,155.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	Plumbing Rough [6042501 - 19126595-000] [OP]	12/3/2013	Campbell Plumbing Inc	19126595-000	46595111/19 126595	197180	12/31/2013	($1,222.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Plumbing Top Out [6042501 - 18965750-000] [OP]	11/27/2013	Campbell Plumbing Inc	18965750-000	46333407/18 965750	197180	12/31/2013	($1,402.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: 11/25/2013 [6042501 - 19632116-000] [UA]	12/5/2013	Campbell Plumbing Inc	19632116-000	46595156/19 632116	197180	12/31/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Plumbing-Final - All Floors [6042501 - 18965751-0001 [OP]	11/27/2013	Campbell Plumbing Inc	18965751-000	46333408/18 965751	197180	12/31/2013	($1,769.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: Plumbing Rough [6042501 - 19562035-000] [UA]	11/27/2013	Campbell Plumbing Inc	19562035-000	46333427/19 562035	197180	12/31/2013	($450.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Plumbing TopOut [6042501 - 19041359-000] [OP]	12/4/2013	Campbell Plumbing Inc	19041359-000	46595104/19 041359	197180	12/31/2013	($1,305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Plumbing TopOut [6042501 - 19126596-000] [OP]	12/3/2013	Campbell Plumbing Inc	19126596-000	46595113/19 126596	197180	12/31/2013	($1,378.37)	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Plumbing-Final [6042501 - 17742957-000] [OP]	11/27/2013	Campbell Plumbing Inc	17742957-000	46333342/17742957		197180	12/31/2013	($1,410.00) Machine Check
									Total for Check 197180:	($10,293.14)
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	Plumbing Slab [6042501 - 16955024-000] [OP]	1/14/2013	Campbell Plumbing Inc	16955024-000	26804442/16955024		89674	2/12/2013	($1,030.00) Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	Plumbing Slab [6042501 - 16954945-000] [OP]	1/14/2013	Campbell Plumbing Inc	16954945-000	26804433/16954945		89674	2/12/2013	($1,030.00) Machine Check
									Total for Check 89674:	($2,060.00)
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	Plumbing Rough [6042501 - 16937408-000] [OP]	3/4/2013	Campbell Plumbing Inc	16937408-000	30062517/16937408		102992	3/26/2013	($1,515.00) Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	Plumbing Slab [6042501 - 17183519-000] [OP]	2/25/2013	Campbell Plumbing Inc	17183519-000	29455640/17183519		102992	3/26/2013	($1,030.00) Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	EPO: T-Plumbing-Final [6042501 - 17456530-000] [UA]	2/25/2013	Campbell Plumbing Inc	17456530-000	29455674/17456530		102992	3/26/2013	($125.00) Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Plumbing-Final [6042501 - 16488302-000] [OP]	2/28/2013	Campbell Plumbing Inc	16488302-000	29562283/16488302		102992	3/26/2013	($2,729.48) Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	BC per Brandon Patterson-broken tap [6042501 - 17447844-000] [UA]	2/25/2013	Campbell Plumbing Inc	17447844-000	29455663/17447844		102992	3/26/2013	($250.00) Machine Check
									Total for Check 102992:	($5,649.48)
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	BC per Brandon Patterson - trip charge [6042501 - 18152681-000] [UA]	5/17/2013	Campbell Plumbing Inc	18152681-000	34794274/18152681		128521	6/11/2013	($100.00) Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	BC per Brandon Patterson - trip charge [6042501 - 18152685-000] [UA]	5/17/2013	Campbell Plumbing Inc	18152685-000	34794276/18152685		128521	6/11/2013	($100.00) Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Plumbing-Final [6042501 - 17156373-000] [OP]	5/13/2013	Campbell Plumbing Inc	17156373-000	34648108/17156373		128521	6/11/2013	($3,034.77) Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Plumbing-Final [6042501 - 17183686-000] [OP]	5/13/2013	Campbell Plumbing Inc	17183686-000	34648208/17183686		128521	6/11/2013	($3,209.77) Machine Check

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The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	BC per Brandon Patterson - trip charge [6042501 - 18152688-000] [UA]	5/17/2013	Campbell Plumbing Inc	18152688-000	34794277/18 152688		128521	6/11/2013	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	BC per Brandon Patterson - trip charge [6042501 - 18152683-000] [UA]	5/17/2013	Campbell Plumbing Inc	18152683-000	34794275/18 152683		128521	6/11/2013	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Plumbing-Final [6042501 - 17183605-000] [OP]	5/13/2013	Campbell Plumbing Inc	17183605-000	34648168/17 183605		128521	6/11/2013	($3,139.77)	Machine Check
									Total for Check 128521:	($9,784.31)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: Plumbing Slab [6042501 - 18321128-000] [UA]	6/12/2013	Campbell Plumbing Inc	18321128-000	36577031/18 321128		137816	7/9/2013	($650.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: Plumbing Slab [6042501 - 18321127-000] [UA]	6/12/2013	Campbell Plumbing Inc	18321127-000	36577029/18 321127		137816	7/9/2013	($650.00)	Machine Check
									Total for Check 137816:	($1,300.00)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Plumbing-Final [6042501 - 14567727-000] [OP] [A]	12/8/2011	Campbell Plumbing Inc	14567727-000	09656008/14 567727		252309	1/10/2012	($3,319.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Plumbing-Final [6042501 - 14568041-000] [OP]	12/13/2011	Campbell Plumbing Inc	14568041-000	09796959/14 568041		252309	1/10/2012	($2,839.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Plumbing-Final [6042501 - 14567808-000] [OP]	12/8/2011	Campbell Plumbing Inc	14567808-000	09656072/14 567808		252309	1/10/2012	($2,839.48)	Machine Check
									Total for Check 252309:	($8,998.73)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	Plumbing Rough [6042501 - 14994365-000] [OP]	2/15/2012	Campbell Plumbing Inc	14994365-000	11537218/14 994365		282083	3/13/2012	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	Plumbing Rough [6042501 - 14994139-000] [OP]	2/15/2012	Campbell Plumbing Inc	14994139-000	11537214/14 994139		282083	3/13/2012	($1,517.50)	Machine Check
									Total for Check 282083:	($2,897.50)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	Plumbing Slab [6042501 - 15929716-000] [OP] [A]	11/7/2012	Campbell Plumbing Inc	15929716-000	23981169/15 929716		70864	12/4/2012	($1,165.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	Plumbing Slab [6042501 - 15929806-000] [OP] [A]	11/7/2012	Campbell Plumbing Inc	15929806-000	23981186/15 929806	70864	12/4/2012	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	Plumbing Slab [6042501 - 15971584-000] [OP] [A]	11/7/2012	Campbell Plumbing Inc	15971584-000	23981192/15 971584	70864	12/4/2012	($980.00)	Machine Check
								Total for Check 70864:	($3,175.00)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	Plumbing Slab [6042501 - 16488300-000] [OP]	11/20/2012	Campbell Plumbing Inc	16488300-000	24658163/16 488300	75649	12/19/2012	($1,030.00)	Machine Check
								Total for Check 75649:	($1,030.00)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Roofing [4293592 - 16955040-000] [OP]	2/21/2013	ABC Supply Co, Inc	16955040-000	29141106/16 955040	93954	2/26/2013	($2,501.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Roofing [4293592 - 16954963-000] [OP]	2/21/2013	ABC Supply Co, Inc	16954963-000	29141096/16 954963	93954	2/26/2013	($2,237.52)	Machine Check
								Total for Check 93954:	($4,739.42)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Roofing [4293592 - 14994180-000] [OP] [A]	2/17/2012	ABC Supply Co, Inc	14994180-000	11777591/14 994180	6892	3/13/2012	($1,539.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Roofing [4293592 - 14994385-000] [OP] [A]	2/17/2012	ABC Supply Co, Inc	14994385-000	11777617/14 994385	6892	3/13/2012	($2,199.92)	Machine Check
								Total for Check 6892:	($3,738.92)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Roofing [4293592 - 16856182-000] [OP]	1/8/2013	ABC Supply Co, Inc	16856182-000	26331304/16 856182	81300	1/15/2013	($1,997.18)	Machine Check
								Total for Check 81300:	($1,997.18)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Roofing [4293592 - 15929739-000] [OP] [A]	12/21/2012	ABC Supply Co, Inc	15929739-000	25875713/15 929739	77678	1/2/2013	($1,456.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Roofing [4293592 - 16488321-000] [OP]	12/21/2012	ABC Supply Co, Inc	16488321-000	25875742/16 488321	77678	1/2/2013	($2,237.52)	Machine Check
								Total for Check 77678:	($3,694.38)	

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The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Roofing [4293592 - 16958964-000] [OP]	3/25/2013	ABC Supply Co, Inc	16958964-000	31851011/16 958964	105464	4/2/2013	($1,814.49)	Machine Check
						Total for Check 105464:			($1,814.49)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Roofing [4293592 - 18700089-000] [UA]	8/12/2013	ABC Supply Co, Inc	18700089-000	40483763/18 700089	151948	8/20/2013	($2,237.50)	Machine Check
						Total for Check 151948:			($2,237.50)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-Roofing [4293592 - 15939004-000] [OP] [A]	3/20/2013	ABC Supply Co, Inc	15939004-000	31060276/15 939004	102990	3/26/2013	($2,501.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Roofing [4293592 - 15971689-000] [OP] [A]	3/20/2013	ABC Supply Co, Inc	15971689-000	31060289/15 971689	102990	3/26/2013	($1,578.25)	Machine Check
						Total for Check 102990:			($4,080.15)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	M-Roofing [4293592 - 15926571-000] [OP] [A]	12/7/2012	ABC Supply Co, Inc	15926571-000	25284585/15 926571	73021	12/11/2012	($2,237.52)	Machine Check
						Total for Check 73021:			($2,237.52)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Roofing [4293592 - 15929825-000] [OP] [A]	12/10/2012	ABC Supply Co, Inc	15929825-000	25563399/15 929825	75645	12/19/2012	($2,237.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Roofing [4293592 - 16468232-000] [OP]	12/11/2012	ABC Supply Co, Inc	16468232-000	25563468/16 468232	75645	12/19/2012	($1,517.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Roofing [4293592 - 15971602-000] [OP] [A]	12/11/2012	ABC Supply Co, Inc	15971602-000	25563435/15 971602	75645	12/19/2012	($1,814.49)	Machine Check
						Total for Check 75645:			($5,569.57)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	warr coe 12/23/13 water restoration [8192511 - 22116148-000] [UA]	9/26/2014	Servpro of Greater Northern Charleston	22116148-000	65966864/22 116148	313782	10/21/2014	($150.00)	Machine Check
						Total for Check 313782:			($150.00)	
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13652924-000] [OP]	6/22/2011	Knight's Concrete Products, Inc.	13652924-000	04810320/13 652924	164191	7/19/2011	($302.40)	Machine Check

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The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13653007-0001 [OP]	6/22/2011	Knight's Concrete Products, Inc.	13653007-000	04810323/13 653007	164191	7/19/2011	($302.40)	Machine Check
								Total for Check 164191:	($604.80)	
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	Backcharge per Steven Baker - Dirt [6401201 - 14155356-0001 [UA]	7/6/2011	Knight's Concrete Products, Inc.	14155356-000	05109928/14 155356	184584	8/30/2011	$280.00	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	BC per Steven Baker - Dirt [6401201 - 14259910-000] [UA]	7/21/2011	Knight's Concrete Products, Inc.	14259910-000	05625175/14 259910	184584	8/30/2011	$143.20	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13750683-0001 [OP]	6/7/2011	Knight's Concrete Products, Inc.	13750683-000	05837881/13 750683	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14243599-0001 [OP]	7/21/2011	Knight's Concrete Products, Inc.	14243599-000	05625167/14 243599	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13653091-0001 [OP]	7/6/2011	Knight's Concrete Products, Inc.	13653091-000	05109912/13 653091	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	Backcharge per Steven Baker - Dirt [6401201 - 14155355-0001 [UA]	7/6/2011	Knight's Concrete Products, Inc.	14155355-000	05109927/14 155355	184584	8/30/2011	$280.00	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13741891-0001 [OP]	7/6/2011	Knight's Concrete Products, Inc.	13741891-000	05837764/13 741891	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13752883-0001 [OP]	7/6/2011	Knight's Concrete Products, Inc.	13752883-000	05837987/13 752883	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13752679-0001 [OP]	7/6/2011	Knight's Concrete Products, Inc.	13752679-000	05837944/13 752679	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14072660-0001 [OP]	7/8/2011	Knight's Concrete Products, Inc.	14072660-000	05838062/14 072660	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14243675-0001 [OP]	7/21/2011	Knight's Concrete Products, Inc.	14243675-000	05625172/14 243675	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14224223-0001 [OP]	7/18/2011	Knight's Concrete Products, Inc.	14224223-000	05558198/14 224223	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14243522-0001 [OP]	7/21/2011	Knight's Concrete Products, Inc.	14243522-000	05625161/14 243522	184584	8/30/2011	($302.40)	Machine Check

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The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13741971-0001 [OP]	6/7/2011	Knight's Concrete Products, Inc.	13741971-000	05837806/13 741971	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13653263-0001 [OP]	7/21/2011	Knight's Concrete Products, Inc.	13653263-000	05625145/13 653263	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14224146-0001 [OP]	7/18/2011	Knight's Concrete Products, Inc.	14224146-000	05838149/14 224146	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13741811-0001 [OP]	7/6/2011	Knight's Concrete Products, Inc.	13741811-000	05837721/13 741811	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14272555-0001 [OP]	8/2/2011	Knight's Concrete Products, Inc.	14272555-000	06086950/14 272555	184584	8/30/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	BC per Steven Baker - Dirt [6401201 - 14268237-000] [VA]	7/21/2011	Knight's Concrete Products, Inc.	14268237-000	05838219/14 268237	184584	8/30/2011	$143.20	Machine Check
								Total for Check 184584:	($3,689.60)	
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14567794-0001 [OP]	10/10/2011	Knight's Concrete Products, Inc.	14567794-000	08222795/14 567794	223599	11/8/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14567711-0001 [OP] [AI	10/10/2011	Knight's Concrete Products, Inc.	14567711-000	08222792/14 567711	223599	11/8/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14567872-0001 [OP]	10/10/2011	Knight's Concrete Products, Inc.	14567872-000	08222797/14 567872	223599	11/8/2011	($302.40)	Machine Check
								Total for Check 223599:	($907.20)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14383747-0001 [OP]	9/20/2011	Knight's Concrete Products, Inc.	14383747-000	07529549/14 383747	211795	10/18/2011	($302.40)	Machine Check
								Total for Check 211795:	($302.40)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14397200-0001 [OP]	9/26/2011	Knight's Concrete Products, Inc.	14397200-000	07695417/14 397200	215256	10/25/2011	($302.40)	Machine Check
								Total for Check 215256:	($302.40)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14994348-0001 [OP]	2/2/2012	Knight's Concrete Products, Inc.	14994348-000	11111079/14 994348	275541	2/28/2012	($302.40)	Machine Check

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The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14994092-000] [OP]	2/2/2012	Knight's Concrete Products, Inc.	14994092-000	11111046/14 994092		275541	2/28/2012	($302.40)	Machine Check
									Total for Check 275541:		($604.80)
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Countertop - Culture [2152796 - 16955057-000] [OP]	3/27/2013	UNIQUE MARBLE DESIGNS	16955057-000	31850987/16 955057		105504	4/2/2013	($888.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Countertop - Culture [2152796 - 16954980-000] [OP]	3/25/2013	UNIQUE MARBLE DESIGNS	16954980-000	31850983/16 954980		105504	4/2/2013	($827.66)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Countertop - Culture [2152796 - 16937442-000] [OP]	3/27/2013	UNIQUE MARBLE DESIGNS	16937442-000	31850969/16 937442		105504	4/2/2013	($916.34)	Machine Check
									Total for Check 105504:		($2,632.84)
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Countertop - Culture [2152796 - 18490624-000] [OP]	12/12/2013	UNIQUE MARBLE DESIGNS	18490624-000	46925944/18 490624		194814	12/17/2013	($819.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Countertop - Culture [2152796 - 19041395-000] [OP]	12/11/2013	UNIQUE MARBLE DESIGNS	19041395-000	46846703/19 041395		194814	12/17/2013	($827.66)	Machine Check
									Total for Check 194814:		($1,646.67)
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Countertop - Culture [2152796 - 19126683-000] [OP]	1/17/2014	UNIQUE MARBLE DESIGNS	19126683-000	48580194/19 126683		207629	1/28/2014	($998.24)	Machine Check
									Total for Check 207629:		($998.24)
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Countertop - Culture [2152796 - 16488339-000] [OP]	2/15/2013	UNIQUE MARBLE DESIGNS	16488339-000	29141054/16 488339		94012	2/26/2013	($827.66)	Machine Check
									Total for Check 94012:		($827.66)
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Countertop - Culture [2152796 - 17482969-000] [OP]	9/19/2013	UNIQUE MARBLE DESIGNS	17482969-000	42351138/17 482969		164288	9/24/2013	($887.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Countertop - Culture [2152796 - 17483059-000] [OP]	9/19/2013	UNIQUE MARBLE DESIGNS	17483059-000	42351142/17 483059		164288	9/24/2013	($916.34)	Machine Check
									Total for Check 164288:		($1,804.07)

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The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Countertop - Culture [2152796 - 17699515-000] [OP]	11/14/2013	UNIQUE MARBLE DESIGNS	17699515-000	45772419/17 699515	184786	11/19/2013	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Countertop - Culture [2152796 - 18538884-000] [OP]	11/13/2013	UNIQUE MARBLE DESIGNS	18538884-000	45772478/18 538884	184786	11/19/2013	($916.34)	Machine Check
								Total for Check 184786:	($1,832.68)	
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	EPO: Buffing [2152796 - 14945255-000] [UA]	1/6/2012	UNIQUE MARBLE DESIGNS	14945255-000	10217566/14 945255	252367	1/10/2012	($74.63)	Machine Check
								Total for Check 252367:	($74.63)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Countertop - Culture [2152796 - 15939022-000] [OP] [A]	4/12/2013	UNIQUE MARBLE DESIGNS	15939022-000	32684050/15 939022	109679	4/16/2013	($888.84)	Machine Check
								Total for Check 109679:	($888.84)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Countertop - Culture [2152796 - 17788451-000] [OP]	12/5/2013	UNIQUE MARBLE DESIGNS	17788451-000	46595092/17 788451	192179	12/10/2013	($916.34)	Machine Check
								Total for Check 192179:	($916.34)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Countertop - Culture [2152796 - 13653232-000] [OP] [A]	7/11/2011	UNIQUE MARBLE DESIGNS	13653232-000	05427532/13 653232	164209	7/19/2011	($827.66)	Machine Check
								Total for Check 164209:	($827.66)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Countertop - Culture [2152796 - 14994240-000] [OP]	2/29/2012	UNIQUE MARBLE DESIGNS	14994240-000	12110344/14 994240	280000	3/8/2012	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Countertop - Culture [2152796 - 14994403-000] [OP]	2/29/2012	UNIQUE MARBLE DESIGNS	14994403-000	12110352/14 994403	280000	3/8/2012	($827.66)	Machine Check
								Total for Check 280000:	($1,744.00)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Countertop - Culture [2152796 - 13757018-000] [OP]	9/26/2011	UNIQUE MARBLE DESIGNS	13757018-000	07695291/13 757018	203703	10/4/2011	($887.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Countertop - Culture [2152796 - 13757243-000] [OP]	9/26/2011	UNIQUE MARBLE DESIGNS	13757243-000	07695305/13 757243	203703	10/4/2011	($827.66)	Machine Check
								Total for Check 203703:	($1,715.39)	

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The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Countertop - Culture [2152796 - 14568072-000] [OP]	12/8/2011	UNIQUE MARBLE DESIGNS	14568072-000	09656128/14 568072	239278	12/13/2011	($827.66)	Machine Check
								Total for Check 239278:	($827.66)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Countertop - Culture [2152796 - 15929758-000] [OP] [A]	1/22/2013	UNIQUE MARBLE DESIGNS	15929758-000	27390559/15 929758	85616	1/29/2013	($916.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Countertop - Culture [2152796 - 16468250-000] [OP]	1/22/2013	UNIQUE MARBLE DESIGNS	16468250-000	27390586/16 468250	85616	1/29/2013	($916.34)	Machine Check
								Total for Check 85616:	($1,832.68)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Countertop - Culture [2152796 - 16856199-000] [OP]	2/11/2013	UNIQUE MARBLE DESIGNS	16856199-000	28679962/16 856199	91840	2/19/2013	($912.68)	Machine Check
								Total for Check 91840:	($912.68)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	M-Floor System - 2nd Floor [5638214 - 19126585-000] [OP]	10/28/2013	Carpenter Contractors of America	19126585-000	44595852/19 126585	179556	11/5/2013	($2,790.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	M-Roof Trusses [5638214 - 18490583-000] [OP]	10/28/2013	Carpenter Contractors of America	18490583-000	44595827/18 490583	179556	11/5/2013	($2,478.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	M-Roof Trusses [5638214 - 19126587-000] [OP]	10/28/2013	Carpenter Contractors of America	19126587-000	44595854/19 126587	179556	11/5/2013	($1,863.26)	Machine Check
								Total for Check 179556:	($7,132.14)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	M-Roof Trusses [5638214 - 18538838-000] [OP]	9/19/2013	Carpenter Contractors of America	18538838-000	42351175/18 538838	164229	9/24/2013	($1,977.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 18538839-000] [OP]	9/19/2013	Carpenter Contractors of America	18538839-000	42351177/18 538839	164229	9/24/2013	($2,560.56)	Machine Check
								Total for Check 164229:	($4,537.99)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Roof Trusses [5638214 - 14383754-000] [OP]	10/3/2011	Carpenter Contractors of America	14383754-000	07981511/14 383754	207470	10/11/2011	($1,852.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Roof Trusses [5638214 - 14397211-000] [OP]	10/3/2011	Carpenter Contractors of America	14397211-000	07981568/14 397211	207470	10/11/2011	($1,682.65)	Machine Check

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The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14383755-000] [OP]	10/3/2011	Carpenter Contractors of America	14383755-000	07981512/14 383755		207470	10/11/2011	($2,071.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14397212-000] [OP]	10/3/2011	Carpenter Contractors of America	14397212-000	07981570/14 397212		207470	10/11/2011	($1,515.23)	Machine Check
							Total for Check 207470:			($7,121.09)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Roof Trusses [5638214 - 14994357-000] [OP]	2/2/2012	Carpenter Contractors of America	14994357-000	11111114/14 994357		266663	2/7/2012	($3,371.00)	Machine Check
							Total for Check 266663:			($3,371.00)	
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Roof Trusses [5638214 - 14397345-000] [OP]	9/20/2011	Carpenter Contractors of America	14397345-000	07529559/14 397345		199553	9/27/2011	($2,970.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Roof Trusses [5638214 - 14339363-000] [OP]	9/20/2011	Carpenter Contractors of America	14339363-000	07529519/14 339363		199553	9/27/2011	($3,439.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14397346-000] [OP]	9/20/2011	Carpenter Contractors of America	14397346-000	07529561/14 397346		199553	9/27/2011	($972.00)	Machine Check
							Total for Check 199553:			($7,381.80)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Roof Trusses [5638214 - 14568032-000] [OP]	11/3/2011	Carpenter Contractors of America	14568032-000	08834211/14 568032		223570	11/8/2011	($3,371.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14567953-000] [OP]	11/3/2011	Carpenter Contractors of America	14567953-000	08834194/14 567953		223570	11/8/2011	($1,001.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Roof Trusses [5638214 - 14567952-000] [OP]	11/3/2011	Carpenter Contractors of America	14567952-000	08834193/14 567952		223570	11/8/2011	($2,910.60)	Machine Check
							Total for Check 223570:			($7,282.76)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Roof Trusses [5638214 - 17183512-000] [OP]	3/20/2013	Carpenter Contractors of America	17183512-000	31060311/17 183512		102994	3/26/2013	($3,859.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 17183678-000] [OP]	3/20/2013	Carpenter Contractors of America	17183678-000	31060317/17 183678		102994	3/26/2013	($1,523.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Roof Trusses [5638214 - 17183677-000] [OP]	3/20/2013	Carpenter Contractors of America	17183677-000	31060316/17 183677		102994	3/26/2013	($1,923.20)	Machine Check

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										Total for Check 102994:	($7,305.52)
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Roof Trusses [5638214 - 14567879-000] [OP]	10/19/2011	Carpenter Contractors of America	14567879-000	08414187/14 567879	215223	10/25/2011	($2,254.98)	Machine Check	
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Roof Trusses [5638214 - 14567801-000] [OP]	10/19/2011	Carpenter Contractors of America	14567801-000	08414168/14 567801	215223	10/25/2011	($3,148.74)	Machine Check	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Roof Trusses [5638214 - 14567718-000] [OP] [A]	10/19/2011	Carpenter Contractors of America	14567718-000	08414152/14 567718	215223	10/25/2011	($1,799.28)	Machine Check	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 14567719-000] [OP] [A]	10/19/2011	Carpenter Contractors of America	14567719-000	08414153/14 567719	215223	10/25/2011	($1,585.01)	Machine Check	
									Total for Check 215223:	($8,788.01)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Roof Trusses [5638214 - 15971578-000] [OP] [A]	12/4/2012	Carpenter Contractors of America	15971578-000	25284656/15 971578	73026	12/11/2012	($2,390.28)	Machine Check	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Roof Trusses [5638214 - 15929707-000] [OP] [A]	12/7/2012	Carpenter Contractors of America	15929707-000	25284601/15 929707	73026	12/11/2012	($1,907.24)	Machine Check	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 15929709-000] [OP] [A]	12/7/2012	Carpenter Contractors of America	15929709-000	25284604/15 929709	73026	12/11/2012	($1,940.89)	Machine Check	
									Total for Check 73026:	($6,238.41)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Roof Trusses [5638214 - 16856158-000] [OP]	12/14/2012	Carpenter Contractors of America	16856158-000	25563517/16 856158	75651	12/19/2012	($3,057.19)	Machine Check	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Roof Trusses [5638214 - 16488293-000] [OP]	12/11/2012	Carpenter Contractors of America	16488293-000	25563494/16 488293	75651	12/19/2012	($3,573.27)	Machine Check	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Floor Truss 2nd Floor [5638214 - 16856159-000] [OP]	12/14/2012	Carpenter Contractors of America	16856159-000	25563518/16 856159	75651	12/19/2012	($1,272.50)	Machine Check	
									Total for Check 75651:	($7,902.96)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: M-Floor Truss 2nd Floor [5638214 - 18685745-000] [UA]	8/6/2013	Carpenter Contractors of America	18685745-000	40101954/18 685745	149400	8/13/2013	($67.65)	Machine Check	
									Total for Check 149400:	($67.65)	

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The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Siding Final [3922481 - 14994175-000] [OP]	3/8/2012	DVS, Inc.	14994175-000	12458779/14 994175	10013	4/3/2012	($1,859.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: Siding removal [3922481 - 15236383-000] [UA]	3/10/2012	DVS, Inc.	15236383-000	12458827/15 236383	10013	4/3/2012	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Siding Final [3922481 - 14994380-000] [OP]	3/8/2012	DVS, Inc.	14994380-000	12458806/14 994380	10013	4/3/2012	($1,656.12)	Machine Check
								Total for Check 10013:	($3,740.58)	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	EPO: 6/13/2013 Vynal work [3922481 - 18396461-000] [UA]	7/11/2013	DVS, Inc.	18396461-000	38486100/18 396461	146881	8/6/2013	($325.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: L-Siding Final [3922481 - 18464120-000] [UA]	7/8/2013	DVS, Inc.	18464120-000	38486108/18 464120	146881	8/6/2013	($450.00)	Machine Check
								Total for Check 146881:	($775.00)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Siding Final [3922481 - 14567896-000] [OP]	11/14/2011	DVS, Inc.	14567896-000	09264806/14 567896	239238	12/13/2011	($1,628.42)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Siding Final [3922481 - 14567739-000] [OP] [A]	11/14/2011	DVS, Inc.	14567739-000	09264623/14 567739	239238	12/13/2011	($2,003.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Siding Final [3922481 - 14567818-000] [OP]	11/14/2011	DVS, Inc.	14567818-000	09264734/14 567818	239238	12/13/2011	($1,680.68)	Machine Check
								Total for Check 239238:	($5,313.06)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Siding Final [3922481 - 15401600-000] [OP]	5/14/2012	DVS, Inc.	15401600-000	16040981/15 401600	24132	6/12/2012	($1,960.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	BC per Steven Baker /// EPO:stack pipe painting [3922481 - 15730204-000] [UA]	5/20/2012	DVS, Inc.	15730204-000	16041071/15 730204	24132	6/12/2012	($100.00)	Machine Check
								Total for Check 24132:	($2,060.46)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	EPO: 7/24/2013 column replace [3922481 - 18732709-000] [UA]	8/15/2013	DVS, Inc.	18732709-000	40483765/18 732709	159229	9/10/2013	($150.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: L-Siding Final [3922481 - 18681099-000] [UA]	8/12/2013	DVS, Inc.	18681099-000	40483753/18 681099	159229	9/10/2013	($300.00)	Machine Check
								Total for Check 159229:	($450.00)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Siding Final [3922481 - 17482946-000] [OP]	9/20/2013	DVS, Inc.	17482946-000	42395824/17 482946	171887	10/15/2013	($1,943.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Siding Final [3922481 - 17483034-000] [OP]	9/20/2013	DVS, Inc.	17483034-000	42395845/17 483034	171887	10/15/2013	($1,888.46)	Machine Check
								Total for Check 171887:	($3,831.66)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Siding Final [3922481 - 14567896-001] [OP] [A]	11/21/2011	DVS, Inc.	14567896-001	09382848/14 567896	243310	12/20/2011	($58.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	L-Siding Final [3922481 - 14567972-000] [OP]	11/21/2011	DVS, Inc.	14567972-000	09382860/14 567972	243310	12/20/2011	($1,561.62)	Machine Check
								Total for Check 243310:	($1,619.62)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	Installation of shutters Trip Charge [3922481 - 15657714-000] [UA]	6/1/2012	DVS, Inc.	15657714-000	16690481/15 657714	27664	6/26/2012	($75.00)	Machine Check
								Total for Check 27664:	($75.00)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Siding Final [3922481 - 15929734-000] [OP] [A]	1/22/2013	DVS, Inc.	15929734-000	27390538/15 929734	91802	2/19/2013	($1,873.46)	Machine Check
								Total for Check 91802:	($1,873.46)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Install siding on new two story chimney chase [3922481 - 19916112-000] [UA]	1/17/2014	DVS, Inc.	19916112-000	48580201/19 916112	214969	2/18/2014	($550.00)	Machine Check
								Total for Check 214969:	($550.00)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	BC per Brandon Patterson- fix beam [3922481 - 17447840-000] [UA]	2/25/2013	DVS, Inc.	17447840-000	29455654/17 447840	103005	3/26/2013	($300.00)	Machine Check
								Total for Check 103005:	($300.00)	

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The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	Warranty BC - 8/5/2013 [3922481 - 18952728-000] [UA]	9/3/2013	DVS, Inc.	18952728-000	41503272/18 952728	166960	10/1/2013	($750.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	**SEE NOTES ***EPO: 8/20/2013 [3922481 - 18952754-000] [UA]	9/3/2013	DVS, Inc.	18952754-000	41503274/18 952754	166960	10/1/2013	($1,350.00)	Machine Check
								Total for Check 166960:	($2,100.00)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Siding Final [3922481 - 18490603-000] [OP]	12/31/2013	DVS, Inc.	18490603-000	47441290/18 490603	207584	1/28/2014	($1,628.42)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: L-Siding Final [3922481 - 19768237-000] [UA]	12/23/2013	DVS, Inc.	19768237-000	47283271/19 768237	207584	1/28/2014	($116.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	install siding on new chimney [3922481 - 19762361-000] [UA]	12/24/2013	DVS, Inc.	19762361-000	47283270/19 762361	207584	1/28/2014	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Siding Final [3922481 - 17788331-000] [OP]	12/26/2013	DVS, Inc.	17788331-000	47283053/17 788331	207584	1/28/2014	($1,916.96)	Machine Check
								Total for Check 207584:	($3,911.38)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: 8/20/2014 WARR COE 11/27/2013 [3922481 - 21883871-000] [UA]	11/17/2014	DVS, Inc.	21883871-000	69516956/21 883871	334754	12/9/2014	($1,473.00)	Machine Check
								Total for Check 334754:	($1,473.00)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Siding Final [3922481 - 19041373-000] [OP]	12/11/2013	DVS, Inc.	19041373-000	46846695/19 041373	199815	1/7/2014	($1,992.52)	Machine Check
								Total for Check 199815:	($1,992.52)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	EPO: L-Siding Final [3922481 - 19947082-000] [UA]	2/26/2014	DVS, Inc.	19947082-000	50965797/19 947082	225532	3/18/2014	($116.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	Trip charge [3922481 - 19729340-000] [UA]	2/27/2014	DVS, Inc.	19729340-000	51080983/19 729340	225532	3/18/2014	($250.00)	Machine Check
								Total for Check 225532:	($366.00)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: 10/8/2013 [2153932 - 19666038-000] [UA]	2/5/2014	BUILDERS FIRST SOURCE	19666038-000	49728340/19 666038	220419	3/4/2014	($150.00)	Machine Check

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									Total for Check 220419:	($150.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	BC per James Curwen - M-Doors - Exterior [2153932 - 18586883-000] [UA]	7/22/2013	BUILDERS FIRST SOURCE	18586883-000	39248021/18 586883		144444	7/30/2013	($18.00)	Machine Check
									Total for Check 144444:	($18.00)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: 8/28/2014 WARR COE 1/17/2014 [2153932 - 21953292-000] [UA]	9/24/2014	BUILDERS FIRST SOURCE	21953292-000	65766953/21 953292		304201	9/30/2014	($108.16)	Machine Check
									Total for Check 304201:	($108.16)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Wallboard Clean [6046974 - 14037967-000] [OP]	7/13/2011	PCM Construction Services, LLC	14037967-000	05427539/14 037967		176292	8/9/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Frame Clean [6046974 - 13652995-000] [OP]	7/11/2011	PCM Construction Services, LLC	13652995-000	05427468/13 652995		176292	8/9/2011	($319.55)	Machine Check
									Total for Check 176292:	($639.10)	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Frame Clean [6046974 - 13752862-000] [OP]	7/13/2011	PCM Construction Services, LLC	13752862-000	05837984/13 752862		184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Frame Clean [6046974 - 14243589-000] [OP]	8/2/2011	PCM Construction Services, LLC	14243589-000	06086863/14 243589		184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Frame Clean [6046974 - 14243665-000] [OP]	8/4/2011	PCM Construction Services, LLC	14243665-000	06086897/14 243665		184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Frame Clean [6046974 - 13752985-000] [OP]	7/13/2011	PCM Construction Services, LLC	13752985-000	05838029/13 752985		184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Frame Clean [6046974 - 13653165-000] [OP]	7/18/2011	PCM Construction Services, LLC	13653165-000	05558185/13 653165		184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Frame Clean [6046974 - 13741958-000] [OP]	7/11/2011	PCM Construction Services, LLC	13741958-000	05837801/13 741958		184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Final Clean [6046974 - 13742044-000] [OP]	8/2/2011	PCM Construction Services, LLC	13742044-000	06086622/13 742044		184605	8/30/2011	($319.55)	Machine Check

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	L-Final Clean [6046974 - 13653253-000] [OP] [A]	8/2/2011	PCM Construction Services, LLC	13653253-000	06086500/13 653253	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Frame Clean [6046974 - 13741877-000] [OP]	7/19/2011	PCM Construction Services, LLC	13741877-000	05837759/13 741877	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Final Clean [6046974 - 14037968-000] [OP]	8/2/2011	PCM Construction Services, LLC	14037968-000	06086775/14 037968	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Wallboard Clean [6046974 - 13742043-000] [OP]	7/13/2011	PCM Construction Services, LLC	13742043-000	05837874/13 742043	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Wallboard Clean [6046974 - 13750815-000] [OP]	7/13/2011	PCM Construction Services, LLC	13750815-000	05837939/13 750815	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Frame Clean [6046974 - 14072731-000] [OP]	7/28/2011	PCM Construction Services, LLC	14072731-000	05838111/14 072731	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Frame Clean [6046974 - 14243741-000] [OP]	8/2/2011	PCM Construction Services, LLC	14243741-000	06086936/14 243741	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Frame Clean [6046974 - 13742042-000] [OP]	6/20/2011	PCM Construction Services, LLC	13742042-000	05837873/13 742042	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Frame Clean [6046974 - 13750814-000] [OP]	6/20/2011	PCM Construction Services, LLC	13750814-000	05837938/13 750814	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Frame Clean [6046974 - 14224212-000] [OP]	7/28/2011	PCM Construction Services, LLC	14224212-000	05838183/14 224212	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Final Clean [6046974 - 13750816-000] [OP]	8/2/2011	PCM Construction Services, LLC	13750816-000	06086683/13 750816	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Wallboard Clean [6046974 - 13653081-000] [OP]	8/2/2011	PCM Construction Services, LLC	13653081-000	06086440/13 653081	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Frame Clean [6046974 - 14224296-000] [OP]	7/28/2011	PCM Construction Services, LLC	14224296-000	05838197/14 224296	184605	8/30/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Wallboard Clean [6046974 - 13653167-000] [OP]	8/4/2011	PCM Construction Services, LLC	13653167-000	06086471/13 653167	184605	8/30/2011	($319.55)	Machine Check
								Total for Check 184605:	($6,710.55)	

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The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Final Clean [6046974 - 14072733-000] [OP]	8/30/2011	PCM Construction Services, LLC	14072733-000	06806331/14 072733	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Wallboard Clean [6046974 - 14224297-000] [OP]	8/30/2011	PCM Construction Services, LLC	14224297-000	06806543/14 224297	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Final Clean [6046974 - 14224214-000] [OP]	8/30/2011	PCM Construction Services, LLC	14224214-000	06806420/14 224214	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Final Clean [6046974 - 13653168-000] [OP]	8/30/2011	PCM Construction Services, LLC	13653168-000	06805912/13 653168	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Wallboard Clean [6046974 - 14072732-000] [OP]	8/30/2011	PCM Construction Services, LLC	14072732-000	06806329/14 072732	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	L-Frame Clean [6046974 - 13741758-000] [OP]	8/24/2011	PCM Construction Services, LLC	13741758-000	06684911/13 741758	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Wallboard Clean [6046974 - 13752864-000] [OP]	8/22/2011	PCM Construction Services, LLC	13752864-000	06685002/13 752864	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Final Clean [6046974 - 13653082-000] [OP]	8/22/2011	PCM Construction Services, LLC	13653082-000	06684862/13 653082	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Final Clean [6046974 - 13752865-000] [OP]	8/22/2011	PCM Construction Services, LLC	13752865-000	06685003/13 752865	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Final Clean [6046974 - 13741961-000] [OP]	8/22/2011	PCM Construction Services, LLC	13741961-000	06684942/13 741961	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Final Clean [6046974 - 13652997-000] [OP]	8/22/2011	PCM Construction Services, LLC	13652997-000	06684829/13 652997	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Final Clean [6046974 - 13752987-000] [OP]	8/22/2011	PCM Construction Services, LLC	13752987-000	06685051/13 752987	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Wallboard Clean [6046974 - 13741960-000] [OP]	8/22/2011	PCM Construction Services, LLC	13741960-000	06684941/13 741960	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Wallboard Clean [6046974 - 13752986-000] [OP]	8/22/2011	PCM Construction Services, LLC	13752986-000	06685050/13 752986	195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Frame Clean [6046974 - 13757262-000] [OP]	8/30/2011	PCM Construction Services, LLC	13757262-000	06806241/13 757262	195817	9/20/2011	($319.55)	Machine Check

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The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Frame Clean [6046974 - 13756812-000] [OP]	8/30/2011	PCM Construction Services, LLC	13756812-000	06806167/13 756812		195817	9/20/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Wallboard Clean [6046974 - 13741878-000] [OP]	8/30/2011	PCM Construction Services, LLC	13741878-000	06806010/13 741878		195817	9/20/2011	($319.55)	Machine Check
									Total for Check 195817:	($5,432.35)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Frame Clean [6046974 - 17183571-000] [OP]	2/25/2013	PCM Construction Services, LLC	17183571-000	29455646/17 183571		103032	3/26/2013	($319.72)	Machine Check
									Total for Check 103032:	($319.72)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Final Clean [6046974 - 14243591-000] [OP]	9/20/2011	PCM Construction Services, LLC	14243591-000	07529249/14 243591		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	L-Wallboard Clean [6046974 - 13741759-000] [OP]	9/20/2011	PCM Construction Services, LLC	13741759-000	07529039/13 741759		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Wallboard Clean [6046974 - 14243742-000] [OP]	9/20/2011	PCM Construction Services, LLC	14243742-000	07529370/14 243742		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Wallboard Clean [6046974 - 13653337-000] [OP]	9/20/2011	PCM Construction Services, LLC	13653337-000	07529020/13 653337		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Final Clean [6046974 - 14243743-000] [OP]	9/20/2011	PCM Construction Services, LLC	14243743-000	07529371/14 243743		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Final Clean [6046974 - 14272627-000] [OP]	9/20/2011	PCM Construction Services, LLC	14272627-000	07529468/14 272627		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Final Clean [6046974 - 13741879-000] [OP]	9/20/2011	PCM Construction Services, LLC	13741879-000	07529064/13 741879		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Final Clean [6046974 - 14224298-000] [OP]	9/20/2011	PCM Construction Services, LLC	14224298-000	07529231/14 224298		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Wallboard Clean [6046974 - 14272626-000] [OP]	9/20/2011	PCM Construction Services, LLC	14272626-000	07529466/14 272626		211810	10/18/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Final Clean [6046974 - 14243667-000] [OP]	9/20/2011	PCM Construction Services, LLC	14243667-000	07529289/14 243667		211810	10/18/2011	($319.55)	Machine Check

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The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Frame Clean [6046974 - 14339448-000] [OP]	9/20/2011	PCM Construction Services, LLC	14339448-000	07529525/14 339448	211810	10/18/2011	($319.55)	Machine Check
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The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Wallboard Clean [6046974 - 13756813-000] [OP]	9/26/2011	PCM Construction Services, LLC	13756813-000	07695281/13 756813	215268	10/25/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Wallboard Clean [6046974 - 13757263-000] [OP]	9/26/2011	PCM Construction Services, LLC	13757263-000	07695309/13 757263	215268	10/25/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Final Clean [6046974 - 13653338-000] [OP]	9/26/2011	PCM Construction Services, LLC	13653338-000	07695252/13 653338	215268	10/25/2011	($319.55)	Machine Check
								Total for Check 215268:	($958.65)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Frame Clean [6046974 - 14383813-000] [OP]	10/3/2011	PCM Construction Services, LLC	14383813-000	07981518/14 383813	219484	11/1/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Frame Clean [6046974 - 14397321-000] [OP]	10/3/2011	PCM Construction Services, LLC	14397321-000	07981577/14 397321	219484	11/1/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Final Clean [6046974 - 13757265-000] [OP]	10/3/2011	PCM Construction Services, LLC	13757265-000	07981395/13 757265	219484	11/1/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	L-Final Clean [6046974 - 13741760-000] [OP]	10/3/2011	PCM Construction Services, LLC	13741760-000	07981360/13 741760	219484	11/1/2011	($319.55)	Machine Check
								Total for Check 219484:	($1,278.20)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Final Clean [6046974 - 14567779-000] [OP] [A]	12/6/2011	PCM Construction Services, LLC	14567779-000	09599262/14 567779	252352	1/10/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Wallboard Clean [6046974 - 14568090-000] [OP]	12/8/2011	PCM Construction Services, LLC	14568090-000	09656137/14 568090	252352	1/10/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Final Clean [6046974 - 14567858-000] [OP]	12/8/2011	PCM Construction Services, LLC	14567858-000	09656096/14 567858	252352	1/10/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	L-Wallboard Clean [6046974 - 14568011-000] [OP]	12/12/2011	PCM Construction Services, LLC	14568011-000	09796952/14 568011	252352	1/10/2012	($319.55)	Machine Check
								Total for Check 252352:	($1,278.20)	

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The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Frame Clean [6046974 - 15393287-000] [OP]	4/17/2012	PCM Construction Services, LLC	15393287-000	14745391/15 393287	18278	5/15/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Frame Clean [6046974 - 15393366-000] [OP]	4/17/2012	PCM Construction Services, LLC	15393366-000	14745425/15 393366	18278	5/15/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Frame Clean [6046974 - 15401643-000] [OP]	4/17/2012	PCM Construction Services, LLC	15401643-000	14745469/15 401643	18278	5/15/2012	($319.55)	Machine Check
								Total for Check 18278:	($958.65)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Wallboard Clean [6046974 - 15401644-000] [OP]	5/7/2012	PCM Construction Services, LLC	15401644-000	15664684/15 401644	22571	6/5/2012	($319.55)	Machine Check
								Total for Check 22571:	($319.55)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Frame Clean [6046974 - 17183736-000] [OP]	3/20/2013	PCM Construction Services, LLC	17183736-000	31060319/17 183736	109662	4/16/2013	($352.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Frame Clean [6046974 - 17183653-000] [OP]	3/14/2013	PCM Construction Services, LLC	17183653-000	30757746/17 183653	109662	4/16/2013	($349.60)	Machine Check
								Total for Check 109662:	($702.18)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	L-Wallboard Clean [6046974 - 13653252-000] [OP] [A]	7/8/2011	PCM Construction Services, LLC	13653252-000	05178828/13 653252	171620	8/2/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Frame Clean [6046974 - 13653080-000] [OP]	7/6/2011	PCM Construction Services, LLC	13653080-000	05109910/13 653080	171620	8/2/2011	($319.55)	Machine Check
								Total for Check 171620:	($639.10)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	L-Final Clean [6046974 - 14383737-000] [OP]	10/26/2011	PCM Construction Services, LLC	14383737-000	08608926/14 383737	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Final Clean [6046974 - 14397463-000] [OP]	11/1/2011	PCM Construction Services, LLC	14397463-000	08834098/14 397463	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	L-Final Clean [6046974 - 14339306-000] [OP]	11/1/2011	PCM Construction Services, LLC	14339306-000	08833805/14 339306	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Final Clean [6046974 - 14396648-000] [OP]	11/1/2011	PCM Construction Services, LLC	14396648-000	08833985/14 396648	231739	11/29/2011	($319.55)	Machine Check

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The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Wallboard Clean [6046974 - 14397322-000] [OP]	10/26/2011	PCM Construction Services, LLC	14397322-000	08609046/14 397322	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Final Clean [6046974 - 14396746-000] [OP]	11/1/2011	PCM Construction Services, LLC	14396746-000	08834029/14 396746	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Wallboard Clean [6046974 - 14397462-000] [OP]	10/17/2011	PCM Construction Services, LLC	14397462-000	08414119/14 397462	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Final Clean [6046974 - 14339450-000] [OP]	11/3/2011	PCM Construction Services, LLC	14339450-000	08833842/14 339450	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Wallboard Clean [6046974 - 14371258-000] [OP]	10/17/2011	PCM Construction Services, LLC	14371258-000	08413991/14 371258	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Frame Clean [6046974 - 14567777-000] [OP] [A]	10/19/2011	PCM Construction Services, LLC	14567777-000	08414156/14 567777	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Wallboard Clean [6046974 - 14383814-000] [OP]	10/26/2011	PCM Construction Services, LLC	14383814-000	08608980/14 383814	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	L-Frame Clean [6046974 - 14568010-000] [OP]	11/3/2011	PCM Construction Services, LLC	14568010-000	08834201/14 568010	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Wallboard Clean [6046974 - 14339449-000] [OP]	10/17/2011	PCM Construction Services, LLC	14339449-000	08413951/14 339449	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Frame Clean [6046974 - 14568089-000] [OP]	11/3/2011	PCM Construction Services, LLC	14568089-000	08834217/14 568089	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Wallboard Clean [6046974 - 14396745-000] [OP]	10/17/2011	PCM Construction Services, LLC	14396745-000	08414089/14 396745	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Frame Clean [6046974 - 14567934-000] [OP]	10/19/2011	PCM Construction Services, LLC	14567934-000	08414193/14 567934	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Final Clean [6046974 - 14371259-000] [OP]	11/3/2011	PCM Construction Services, LLC	14371259-000	08833904/14 371259	231739	11/29/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Frame Clean [6046974 - 14567856-000] [OP]	10/19/2011	PCM Construction Services, LLC	14567856-000	08414173/14 567856	231739	11/29/2011	($319.55)	Machine Check

Total for Check 231739: ($5,751.90)

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Wallboard Clean [6046974 - 16856217-000] [OP]	2/6/2013	PCM Construction Services, LLC	16856217-000	28292139/16 856217	96225	3/5/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Final Clean [6046974 - 15926610-000] [OP] [A]	2/4/2013	PCM Construction Services, LLC	15926610-000	28292067/15 926610	96225	3/5/2013	($319.55)	Machine Check
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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Final Clean [6046974 - 16468271-000] [OP]	2/11/2013	PCM Construction Services, LLC	16468271-000	28679943/16 468271	98443	3/12/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Final Clean [6046974 - 15929864-000] [OP] [A]	2/11/2013	PCM Construction Services, LLC	15929864-000	28679902/15 929864	98443	3/12/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Frame Clean [6046974 - 16955074-000] [OP]	2/11/2013	PCM Construction Services, LLC	16955074-000	28679969/16 955074	98443	3/12/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Final Clean [6046974 - 15929778-000] [OP] [A]	2/11/2013	PCM Construction Services, LLC	15929778-000	28679890/15 929778	98443	3/12/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Final Clean [6046974 - 15971641-000] [OP] [A]	2/11/2013	PCM Construction Services, LLC	15971641-000	28679910/15 971641	98443	3/12/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Wallboard Clean [6046974 - 16488359-000] [OP]	2/11/2013	PCM Construction Services, LLC	16488359-000	28679952/16 488359	98443	3/12/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Frame Clean [6046974 - 16954997-000] [OP]	2/11/2013	PCM Construction Services, LLC	16954997-000	28679968/16 954997	98443	3/12/2013	($319.55)	Machine Check
								Total for Check 98443:	($2,236.85)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Frame Clean [6046974 - 15971727-000] [OP] [A]	3/11/2013	PCM Construction Services, LLC	15971727-000	30477561/15 971727	107609	4/9/2013	($342.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Frame Clean [6046974 - 15939041-000] [OP] [A]	3/11/2013	PCM Construction Services, LLC	15939041-000	30477547/15 939041	107609	4/9/2013	($289.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Frame Clean [6046974 - 16959036-000] [OP]	3/12/2013	PCM Construction Services, LLC	16959036-000	30477654/16 959036	107609	4/9/2013	($245.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Frame Clean [6046974 - 16937459-000] [OP]	3/11/2013	PCM Construction Services, LLC	16937459-000	30477597/16 937459	107609	4/9/2013	($295.31)	Machine Check
								Total for Check 107609:	($1,173.45)	

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The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Wallboard Clean [6046974 - 17435581-000] [OP]	5/31/2013	PCM Construction Services, LLC	17435581-000	35719232/17 435581	132963	6/25/2013	($295.31)	Machine Check
								Total for Check 132963:	($295.31)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Fencing-Wood [6013654 - 15171126-000] [OP]	4/23/2012	Ozzy Construction	15171126-000	15077014/15 171126	15413	5/1/2012	($2,068.11)	Machine Check
								Total for Check 15413:	($2,068.11)	
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Electrical - Final [2601424 - 13653285-000] [OP]	9/20/2011	Palmetto Residential Electric, LLC	13653285-000	07528996/13 653285	211806	10/18/2011	($1,678.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Electrical - Final [2601424 - 14243695-000] [OP]	9/20/2011	Palmetto Residential Electric, LLC	14243695-000	07529296/14 243695	211806	10/18/2011	($1,496.12)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	**CHANGE REASON CODE** EPO: Tpole for Rv [2601424 - 14460944-000] [UA]	9/20/2011	Palmetto Residential Electric, LLC	14460944-000	07529565/14 460944	211806	10/18/2011	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: T-Electrical - Final [2601424 - 14460948-000] [UA]	9/20/2011	Palmetto Residential Electric, LLC	14460948-000	07529580/14 460948	211806	10/18/2011	($120.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Electrical - Rough [2601424 - 13756984-000] [OP]	9/20/2011	Palmetto Residential Electric, LLC	13756984-000	07529096/13 756984	211806	10/18/2011	($2,308.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Electrical - Final [2601424 - 14243619-000] [OP]	9/20/2011	Palmetto Residential Electric, LLC	14243619-000	07529256/14 243619	211806	10/18/2011	($1,623.97)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Electrical - Final [2601424 - 14272574-000] [OP]	9/20/2011	Palmetto Residential Electric, LLC	14272574-000	07529404/14 272574	211806	10/18/2011	($1,503.14)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:cleling fan [2601424 - 14470555-000] [UA]	9/20/2011	Palmetto Residential Electric, LLC	14470555-000	07529586/14 470555	211806	10/18/2011	($150.00)	Machine Check
								Total for Check 211806:	($9,080.12)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Electrical - Rough [2601424 - 16937412-000] [OP]	3/11/2013	Palmetto Residential Electric, LLC	16937412-000	30477577/16 937412	107607	4/9/2013	($2,065.27)	Machine Check
								Total for Check 107607:	($2,065.27)	

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The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Electrical - Rough [2601424 - 15393319-000] [OP]	4/26/2012	Palmetto Residential Electric, LLC	15393319-000	15077023/15 393319	19554	5/22/2012	($2,033.39)	Machine Check
								Total for Check 19554:	($2,033.39)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Electrical - Rough [2601424 - 15929812-000] [OP] [A]	12/14/2012	Palmetto Residential Electric, LLC	15929812-000	25563390/15 929812	79701	1/9/2013	($2,035.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Electrical - Rough [2601424 - 15971589-000] [OP] [A]	12/14/2012	Palmetto Residential Electric, LLC	15971589-000	25563419/15 971589	79701	1/9/2013	($1,664.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Electrical - Rough [2601424 - 15926557-000] [OP] [A]	12/11/2012	Palmetto Residential Electric, LLC	15926557-000	25563367/15 926557	79701	1/9/2013	($2,035.63)	Machine Check
								Total for Check 79701:	($5,735.62)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Electrical - Rough [2601424 - 16488306-000] [OP]	12/31/2012	Palmetto Residential Electric, LLC	16488306-000	26176612/16 488306	85598	1/29/2013	($2,035.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 17058573-000] [UA]	1/4/2013	Palmetto Residential Electric, LLC	17058573-000	26176622/17 058573	85598	1/29/2013	($150.00)	Machine Check
								Total for Check 85598:	($2,185.63)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	EPO: T-Electrical - Final [2601424 - 18444449-000] [UA]	6/25/2013	Palmetto Residential Electric, LLC	18444449-000	37378613/18 444449	142186	7/23/2013	($65.00)	Machine Check
								Total for Check 142186:	($65.00)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: 6/29/2011 [2601424 - 14187865-000] [UA]	7/6/2011	Palmetto Residential Electric, LLC	14187865-000	05109931/14 187865	171615	8/2/2011	($1,275.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: 6/29/2011 [2601424 - 14187866-000] [UA]	7/6/2011	Palmetto Residential Electric, LLC	14187866-000	05109932/14 187866	171615	8/2/2011	($1,191.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Electrical - Rough [2601424 - 14037913-000] [OP]	7/8/2011	Palmetto Residential Electric, LLC	14037913-000	05178830/14 037913	171615	8/2/2011	($2,123.39)	Machine Check
								Total for Check 171615:	($4,590.29)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: 7/29/2014 WARR COE 2/21/2013 Electrical [2601424 - 21687837-000] [UA] [A]	8/2/2014	Palmetto Residential Electric, LLC	21687837-000	62372323/21 687837	289550	8/26/2014	($125.00)	Machine Check

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								Total for Check 289550:	($125.00)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	EPO: 1/8/2014 [2158098 - 19883662-000] [UA]	1/13/2014	Decor Corporation	19883662-000	48297118/19883662	209958	2/4/2014	$50.00	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	EPO: 12/3/2013 [2158098 - 19753091-000] [UA]	1/13/2014	Decor Corporation	19753091-000	48297116/19753091	209958	2/4/2014	($85.00)	Machine Check
								Total for Check 209958:	($35.00)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Moisture barrier glue [2158098 - 19694452-000] [UA]	12/30/2013	Decor Corporation	19694452-000	47299112/19694452	202304	1/14/2014	($285.00)	Machine Check
								Total for Check 202304:	($285.00)	
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO: Decore trip charge [2158098 - 14985063-000] [UA]	1/17/2012	Decor Corporation	14985063-000	10631613/14985063	266667	2/7/2012	($85.00)	Machine Check
								Total for Check 266667:	($85.00)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	EPO: 4/15/2013 [2158098 - 17951781-000] [UA]	4/24/2013	Decor Corporation	17951781-000	33374298/17951781	118943	5/14/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: 3/28/2013 [2158098 - 17823819-000] [UA]	4/24/2013	Decor Corporation	17823819-000	33374288/17823819	118943	5/14/2013	($325.00)	Machine Check
								Total for Check 118943:	($450.00)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	Warranty BC - 7/9/2013 [2158098 - 18930582-000] [UA]	12/13/2013	Decor Corporation	18930582-000	46925949/18930582	197189	12/31/2013	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: 7/24/2013 grout lines [2158098 - 18732691-000] [UA]	12/13/2013	Decor Corporation	18732691-000	46925947/18732691	197189	12/31/2013	($130.00)	Machine Check
								Total for Check 197189:	($215.00)	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	EPO: 2/13/2014 [2158098 - 20242789-000] [UA]	2/24/2014	Decor Corporation	20242789-000	50773793/20242789	220430	3/4/2014	($135.00)	Machine Check
								Total for Check 220430:	($135.00)	

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The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: 2/18/2014 [2158098 - 20258191-000] [UA]	2/25/2014	Decor Corporation	20258191-000	50921493/20258191	223103	3/11/2014	($350.00)	Machine Check
								Total for Check 223103:	($350.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: 5/29/2014 [2158098 - 21077403-000] [UA]	8/26/2014	Decor Corporation	21077403-000	63965834/21077403	295827	9/9/2014	$150.00	Machine Check
								Total for Check 295827:	$150.00	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: 10/7/2013 [2158098 - 19245861-000] [UA]	10/16/2013	Decor Corporation	19245861-000	43981285/19245861	177132	10/29/2013	($85.00)	Machine Check
								Total for Check 177132:	($85.00)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: 7/17/2014 WARR COE 10/31/2013 FLOORING [2158098 - 21594610-000] [UA]	8/9/2014	Decor Corporation	21594610-000	62820107/21594610	289516	8/26/2014	($135.00)	Machine Check
								Total for Check 289516:	($135.00)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	Warranty BC - 8/20/2013 [2158098 - 18952715-000] [UA]	9/12/2013	Decor Corporation	18952715-000	41938590/18952715	166954	10/1/2013	$125.00	Machine Check
								Total for Check 166954:	$125.00	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: 2/18/2014 [2158098 - 20258192-000] [UA]	3/12/2014	Decor Corporation	20258192-000	52467482/20258192	231149	4/1/2014	($450.00)	Machine Check
								Total for Check 231149:	($450.00)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 1/17/14 [2158098 - 21187238-000] [UA]	6/18/2014	Decor Corporation	21187238-000	59062309/21187238	269964	7/8/2014	($135.00)	Machine Check
								Total for Check 269964:	($135.00)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	EPO: 1/3/2014 [2158098 - 19847841-000] [UA]	1/6/2014	Decor Corporation	19847841-000	47840605/19847841	207577	1/28/2014	($150.00)	Machine Check
								Total for Check 207577:	($150.00)	

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Floor covering [2158098 - 14243053-000] [UA]	7/25/2011	Decor Corporation	14243053-000	05728355/14 243053		176265	8/9/2011	($205.00)	Machine Check
							Total for Check 176265:			($205.00)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	Plumbing Rough [6042501 - 14383762-000] [OP]	10/10/2011	Campbell Plumbing Inc	14383762-000	08222625/14 383762		223567	11/8/2011	($1,517.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Plumbing-Final [6042501 - 13756756-000] [OP]	10/10/2011	Campbell Plumbing Inc	13756756-000	08222307/13 756756		223567	11/8/2011	($2,414.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	Plumbing Rough [6042501 - 14397223-000] [OP]	10/10/2011	Campbell Plumbing Inc	14397223-000	08222708/14 397223		223567	11/8/2011	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Plumbing-Final [6042501 - 13757204-000] [OP]	10/10/2011	Campbell Plumbing Inc	13757204-000	08222401/13 757204		223567	11/8/2011	($2,839.48)	Machine Check
							Total for Check 223567:			($9,286.75)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	***see notes***EPO: 6/14/2013 reset toilet [6042501 - 18321084-000] [UA]	7/17/2013	Campbell Plumbing Inc	18321084-000	38843644/18 321084		149399	8/13/2013	($75.00)	Machine Check
							Total for Check 149399:			($75.00)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	EPO: 9/10/2013 [6042501 - 19041146-000] [UA]	9/25/2013	Campbell Plumbing Inc	19041146-000	42700357/19 041146		174456	10/22/2013	($150.00)	Machine Check
							Total for Check 174456:			($150.00)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Plumbing Rough [6042501 - 18538847-000] [OP]	10/15/2013	Campbell Plumbing Inc	18538847-000	43981233/18 538847		179555	11/5/2013	($1,965.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: 9/30/2013 [6042501 - 19165839-000] [UA]	10/7/2013	Campbell Plumbing Inc	19165839-000	43585656/19 165839		179555	11/5/2013	($175.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Plumbing-Final [6042501 - 17482933-000] [OP]	10/17/2013	Campbell Plumbing Inc	17482933-000	43981155/17 482933		179555	11/5/2013	($3,209.77)	Machine Check
							Total for Check 179555:			($5,349.77)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Plumbing-Final [6042501 - 17483021-000] [OP]	10/28/2013	Campbell Plumbing Inc	17483021-000	44595720/17 483021		184732	11/19/2013	($3,209.77)	Machine Check

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The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Plumbing Slab [6042501 - 18490588-000] [OP]	10/28/2013	Campbell Plumbing Inc	18490588-000	44595832/18490588	184732	11/19/2013	($980.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	EPO: 10/22/2013 [6042501 - 19338632-000] [UA]	10/23/2013	Campbell Plumbing Inc	19338632-000	44347573/19338632	184732	11/19/2013	$195.00	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Plumbing Rough [6042501 - 17699477-000] [OP]	10/31/2013	Campbell Plumbing Inc	17699477-000	44755018/17699477	184732	11/19/2013	($1,967.50)	Machine Check
								Total for Check 184732:	($5,962.27)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	Plumbing Rough [6042501 - 14371172-000] [OP]	9/26/2011	Campbell Plumbing Inc	14371172-000	07695387/14371172	215219	10/25/2011	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	Plumbing Rough [6042501 - 14383661-000] [OP]	9/26/2011	Campbell Plumbing Inc	14383661-000	07695393/14383661	215219	10/25/2011	($1,517.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	Plumbing Slab [6042501 - 14397221-000] [OP]	9/26/2011	Campbell Plumbing Inc	14397221-000	07695419/14397221	215219	10/25/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	Plumbing Rough [6042501 - 14396692-000] [OP]	9/26/2011	Campbell Plumbing Inc	14396692-000	07695406/14396692	215219	10/25/2011	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	Plumbing Rough [6042501 - 14397354-000] [OP]	9/26/2011	Campbell Plumbing Inc	14397354-000	07695420/14397354	215219	10/25/2011	($1,545.00)	Machine Check
								Total for Check 215219:	($7,257.50)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Plumbing-Final [6042501 - 16468212-000] [OP]	2/11/2013	Campbell Plumbing Inc	16468212-000	28679922/16468212	98392	3/12/2013	($3,034.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	Plumbing Rough [6042501 - 16954946-000] [OP]	2/14/2013	Campbell Plumbing Inc	16954946-000	28819267/16954946	98392	3/12/2013	($1,380.00)	Machine Check
								Total for Check 98392:	($4,414.77)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	Plumbing Rough [6042501 - 16955025-000] [OP]	2/21/2013	Campbell Plumbing Inc	16955025-000	29141100/16955025	101017	3/19/2013	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	Plumbing Slab [6042501 - 17183603-000] [OP]	2/21/2013	Campbell Plumbing Inc	17183603-000	29141113/17183603	101017	3/19/2013	($1,195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	Plumbing Slab [6042501 - 17156371-000] [OP]	2/21/2013	Campbell Plumbing Inc	17156371-000	29141110/17156371	101017	3/19/2013	($1,012.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Plumbing-Final [6042501 - 16856168-000] [OP]	2/20/2013	Campbell Plumbing Inc	16856168-000	29141061/16 856168	101017	3/19/2013	($3,139.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	Plumbing Slab [6042501 - 17183684-000] [OP]	2/21/2013	Campbell Plumbing Inc	17183684-000	29141116/17 183684	101017	3/19/2013	($1,165.00)	Machine Check
								Total for Check 101017:	($7,892.27)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	Plumbing Rough [6042501 - 16958949-000] [OP]	3/20/2013	Campbell Plumbing Inc	16958949-000	31060305/16 958949	109629	4/16/2013	($1,376.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: Plumbing Rough [6042501 - 17598813-000] [UA]	3/14/2013	Campbell Plumbing Inc	17598813-000	30757790/17 598813	109629	4/16/2013	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: Plumbing Rough [6042501 - 17598663-000] [UA]	3/14/2013	Campbell Plumbing Inc	17598663-000	30757788/17 598663	109629	4/16/2013	($250.00)	Machine Check
								Total for Check 109629:	($1,876.14)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Plumbing-Final [6042501 - 16937409-002] [OP]	4/9/2013	Campbell Plumbing Inc	16937409-002	32684061/16 937409	118937	5/14/2013	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Plumbing-Final [6042501 - 16937409-000] [OP]	4/9/2013	Campbell Plumbing Inc	16937409-000	32684061/16 937409	118937	5/14/2013	($3,304.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Plumbing-Final [6042501 - 16955026-000] [OP]	4/9/2013	Campbell Plumbing Inc	16955026-000	32684131/16 955026	118937	5/14/2013	($3,049.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: T-Plumbing-Final [6042501 - 17842263-000] [UA]	4/9/2013	Campbell Plumbing Inc	17842263-000	32684243/17 842263	118937	5/14/2013	($170.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Plumbing-Final [6042501 - 16955026-005] [OP]	4/9/2013	Campbell Plumbing Inc	16955026-005	32684131/16 955026	118937	5/14/2013	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	Plumbing Slab [6042501 - 17483019-000] [OP]	4/9/2013	Campbell Plumbing Inc	17483019-000	32684234/17 483019	118937	5/14/2013	($1,165.00)	Machine Check
								Total for Check 118937:	($7,499.25)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14383646-000] [OP]	9/12/2011	Knight's Concrete Products, Inc.	14383646-000	07362160/14 383646	207489	10/11/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14397337-000] [OP]	9/12/2011	Knight's Concrete Products, Inc.	14397337-000	07362282/14 397337	207489	10/11/2011	($302.40)	Machine Check

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								Total for Check 207489:	($604.80)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14568025-0001 [OP]	10/24/2011	Knight's Concrete Products, Inc.	14568025-000	08609161/14 568025	231724	11/29/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14567945-0001 [OP]	10/24/2011	Knight's Concrete Products, Inc.	14567945-000	08609144/14 567945	231724	11/29/2011	($302.40)	Machine Check
								Total for Check 231724:	($604.80)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13757187-0001 [OP]	8/19/2011	Knight's Concrete Products, Inc.	13757187-000	06552509/13 757187	191909	9/13/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13741695-0001 [OP]	8/17/2011	Knight's Concrete Products, Inc.	13741695-000	06552495/13 741695	191909	9/13/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13756738-0001 [OP]	8/19/2011	Knight's Concrete Products, Inc.	13756738-000	06552505/13 756738	191909	9/13/2011	($302.40)	Machine Check
								Total for Check 191909:	($907.20)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14396579-0001 [OP]	9/6/2011	Knight's Concrete Products, Inc.	14396579-000	07028612/14 396579	203683	10/4/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14339178-0001 [OP]	9/6/2011	Knight's Concrete Products, Inc.	14339178-000	07028600/14 339178	203683	10/4/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14339328-0001 [OP]	9/6/2011	Knight's Concrete Products, Inc.	14339328-000	07028603/14 339328	203683	10/4/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14396656-0001 [OP]	9/6/2011	Knight's Concrete Products, Inc.	14396656-000	07028615/14 396656	203683	10/4/2011	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14371137-0001 [OP]	9/6/2011	Knight's Concrete Products, Inc.	14371137-000	07028609/14 371137	203683	10/4/2011	($302.40)	Machine Check
								Total for Check 203683:	($1,512.00)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13653177-0001 [OP] [A]	6/1/2011	Knight's Concrete Products, Inc.	13653177-000	04086816/13 653177	152857	6/28/2011	($302.40)	Machine Check
								Total for Check 152857:	($302.40)	

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The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 13756963-0001 [OP]	8/30/2011	Knight's Concrete Products, Inc.	13756963-000	06806170/13 756963	195809	9/20/2011	($302.40)	Machine Check
								Total for Check 195809:	($302.40)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15401568-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15401568-000	14745430/15 401568	307436	5/15/2012	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15401568-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15401568-000	14745430/15 401568	307436	6/21/2012	$302.40	Voided Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15393301-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15393301-000	14745393/15 393301	307436	5/15/2012	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15393301-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15393301-000	14745393/15 393301	307436	6/21/2012	$302.40	Voided Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15393220-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15393220-000	14745356/15 393220	307436	5/15/2012	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15393220-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15393220-000	14745356/15 393220	307436	6/21/2012	$302.40	Voided Check
								Total for Check 307436:	$0.00	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15401568-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15401568-000	14745430/15 401568	321547	6/26/2012	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15393301-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15393301-000	14745393/15 393301	321547	6/26/2012	($302.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 15393220-0001 [OP]	4/17/2012	Knight's Concrete Products, Inc.	15393220-000	14745356/15 393220	321547	6/26/2012	($302.40)	Machine Check
								Total for Check 321547:	($907.20)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Dirt Import/Export (Clean Fill) [6401201 - 14037894-0001 [OP]	6/7/2011	Knight's Concrete Products, Inc.	14037894-000	04411269/14 037894	156836	7/5/2011	($302.40)	Machine Check
								Total for Check 156836:	($302.40)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Siding Final [3922481 - 16488316-000] [OP]	2/15/2013	DVS, Inc.	16488316-000	29141048/16 488316	101029	3/19/2013	($1,656.12)	Machine Check

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Siding Final [3922481 - 16856178-000] [OP]	2/20/2013	DVS, Inc.	16856178-000	29141065/16856178	101029	3/19/2013	($1,479.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: L-Siding Final [3922481 - 17428560-000] [UA]	2/21/2013	DVS, Inc.	17428560-000	29141125/17428560	101029	3/19/2013	($150.00)	Machine Check
								Total for Check 101029:	($3,285.48)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	EPO: 8/20/2014 WARR COE 5/9/2014 [3922481 - 21883891-000] [UA]	9/22/2014	DVS, Inc.	21883891-000	65625035/21883891	309994	10/14/2014	($1,110.00)	Machine Check
								Total for Check 309994:	($1,110.00)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: 8/27/2014 WARR COE 11/27/2013 [3922481 - 21953294-000] [UA]	9/2/2014	DVS, Inc.	21953294-000	64319128/21953294	304217	9/30/2014	($150.00)	Machine Check
								Total for Check 304217:	($150.00)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Siding Final [3922481 - 17156411-000] [OP]	4/29/2013	DVS, Inc.	17156411-000	33506097/17156411	123892	5/28/2013	($1,859.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Siding Final [3922481 - 17183615-000] [OP]	4/29/2013	DVS, Inc.	17183615-000	33506132/17183615	123892	5/28/2013	($1,561.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Siding Final [3922481 - 17183533-000] [OP]	4/29/2013	DVS, Inc.	17183533-000	33506115/17183533	123892	5/28/2013	($1,598.12)	Machine Check
								Total for Check 123892:	($5,019.20)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 01/17/14 - REPLACE FASCIA [3922481 - 21139315-000] [UA]	7/30/2014	DVS, Inc.	21139315-000	62236639/21139315	289520	8/26/2014	($1,300.00)	Machine Check
								Total for Check 289520:	($1,300.00)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: 11/19/2014: WARR COE:10-25-2013 [3922481 - 22666510-000] [UA]	12/17/2014	DVS, Inc.	22666510-000	70980554/22666510	346594	1/13/2015	($400.00)	Machine Check
								Total for Check 346594:	($400.00)	

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The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Wallboard Clean [6046974 - 14243666-000] [OP]	8/19/2011	PCM Construction Services, LLC	14243666-000	06552558/14 243666	191922	9/13/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Wallboard Clean [6046974 - 14243590-000] [OP]	8/19/2011	PCM Construction Services, LLC	14243590-000	06552545/14 243590	191922	9/13/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Wallboard Clean [6046974 - 14224213-000] [OP]	8/19/2011	PCM Construction Services, LLC	14224213-000	06552528/14 224213	191922	9/13/2011	($319.55)	Machine Check
								Total for Check 191922:	($958.65)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	L-Frame Clean [6046974 - 14339304-000] [OP]	9/14/2011	PCM Construction Services, LLC	14339304-000	07362087/14 339304	207501	10/11/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	L-Frame Clean [6046974 - 14383735-000] [OP]	9/14/2011	PCM Construction Services, LLC	14383735-000	07362194/14 383735	207501	10/11/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Frame Clean [6046974 - 14371257-000] [OP]	9/14/2011	PCM Construction Services, LLC	14371257-000	07362150/14 371257	207501	10/11/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Frame Clean [6046974 - 14396646-000] [OP]	9/14/2011	PCM Construction Services, LLC	14396646-000	07362237/14 396646	207501	10/11/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Frame Clean [6046974 - 14396744-000] [OP]	9/14/2011	PCM Construction Services, LLC	14396744-000	07362279/14 396744	207501	10/11/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Frame Clean [6046974 - 14397460-000] [OP]	9/14/2011	PCM Construction Services, LLC	14397460-000	07362332/14 397460	207501	10/11/2011	($319.55)	Machine Check
								Total for Check 207501:	($1,917.30)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Wallboard Clean [6046974 - 16959038-000] [OP]	4/12/2013	PCM Construction Services, LLC	16959038-000	32684162/16 959038	118974	5/14/2013	($245.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Final Clean [6046974 - 16955076-000] [OP]	4/9/2013	PCM Construction Services, LLC	16955076-000	32684142/16 955076	118974	5/14/2013	($289.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Wallboard Clean [6046974 - 16937460-000] [OP]	4/9/2013	PCM Construction Services, LLC	16937460-000	32684120/16 937460	118974	5/14/2013	($295.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Wallboard Clean [6046974 - 15939042-000] [OP] [A]	4/12/2013	PCM Construction Services, LLC	15939042-000	32684059/15 939042	118974	5/14/2013	($289.84)	Machine Check

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The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Final Clean [6046974 - 16954999-000] [OP]	4/9/2013	PCM Construction Services, LLC	16954999-000	32684126/16 954999	118974	5/14/2013	($319.72)	Machine Check
								Total for Check 118974:	($1,440.39)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Final Clean [6046974 - 17183574-000] [OP]	5/21/2013	PCM Construction Services, LLC	17183574-000	35040902/17 183574	130586	6/18/2013	($319.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Final Clean [6046974 - 17156505-000] [OP]	5/29/2013	PCM Construction Services, LLC	17156505-000	35549309/17 156505	130586	6/18/2013	($342.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Final Clean [6046974 - 17183738-000] [OP]	5/29/2013	PCM Construction Services, LLC	17183738-000	35549329/17 183738	130586	6/18/2013	($352.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Final Clean [6046974 - 17183655-000] [OP]	5/21/2013	PCM Construction Services, LLC	17183655-000	35040912/17 183655	130586	6/18/2013	($349.60)	Machine Check
								Total for Check 130586:	($1,364.52)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Final Clean [6046974 - 15971729-000] [OP] [A]	4/24/2013	PCM Construction Services, LLC	15971729-000	33374264/15 971729	121209	5/21/2013	($342.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Final Clean [6046974 - 16937461-000] [OP]	4/15/2013	PCM Construction Services, LLC	16937461-000	33025832/16 937461	121209	5/21/2013	($295.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Final Clean [6046974 - 15939043-000] [OP] [A]	4/22/2013	PCM Construction Services, LLC	15939043-000	33374253/15 939043	121209	5/21/2013	($289.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Wallboard Clean [6046974 - 15971728-000] [OP] [A]	4/15/2013	PCM Construction Services, LLC	15971728-000	33025806/15 971728	121209	5/21/2013	($342.62)	Machine Check
								Total for Check 121209:	($1,270.39)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Wallboard Clean [6046974 - 17183573-000] [OP]	4/29/2013	PCM Construction Services, LLC	17183573-000	33506125/17 183573	123920	5/28/2013	($319.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Frame Clean [6046974 - 17435580-000] [OP]	5/6/2013	PCM Construction Services, LLC	17435580-000	34052706/17 435580	123920	5/28/2013	($295.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Wallboard Clean [6046974 - 17156502-000] [OP]	4/29/2013	PCM Construction Services, LLC	17156502-000	33506108/17 156502	123920	5/28/2013	($342.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Wallboard Clean [6046974 - 17183654-000] [OP]	4/29/2013	PCM Construction Services, LLC	17183654-000	33506143/17 183654	123920	5/28/2013	($349.60)	Machine Check

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The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Wallboard Clean [6046974 - 17183737-000] [OP]	4/29/2013	PCM Construction Services, LLC	17183737-000	33506156/17 183737	123920	5/28/2013	($352.58)	Machine Check
								Total for Check 123920:	($1,659.83)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Final Clean [6046974 - 17435582-000] [OP]	7/8/2013	PCM Construction Services, LLC	17435582-000	38486061/17 435582	146913	8/6/2013	($295.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Frame Clean [6046974 - 17482988-000] [OP]	7/11/2013	PCM Construction Services, LLC	17482988-000	38486072/17 482988	146913	8/6/2013	($352.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Frame Clean [6046974 - 17483078-000] [OP]	7/11/2013	PCM Construction Services, LLC	17483078-000	38486085/17 483078	146913	8/6/2013	($295.31)	Machine Check
								Total for Check 146913:	($943.20)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Wallboard Clean [6046974 - 14396647-000] [OP]	10/10/2011	PCM Construction Services, LLC	14396647-000	08222673/14 396647	223611	11/8/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	L-Wallboard Clean [6046974 - 14383736-000] [OP]	10/10/2011	PCM Construction Services, LLC	14383736-000	08222615/14 383736	223611	11/8/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	L-Wallboard Clean [6046974 - 14339305-000] [OP]	10/10/2011	PCM Construction Services, LLC	14339305-000	08222518/14 339305	223611	11/8/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Wallboard Clean [6046974 - 13757038-000] [OP]	10/10/2011	PCM Construction Services, LLC	13757038-000	08222389/13 757038	223611	11/8/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Final Clean [6046974 - 13756814-000] [OP]	10/10/2011	PCM Construction Services, LLC	13756814-000	08222362/13 756814	223611	11/8/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Final Clean [6046974 - 13757039-000] [OP]	10/10/2011	PCM Construction Services, LLC	13757039-000	08222391/13 757039	223611	11/8/2011	($319.55)	Machine Check
								Total for Check 223611:	($1,917.30)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Wallboard Clean [6046974 - 14994424-000] [OP]	3/14/2012	PCM Construction Services, LLC	14994424-000	12901410/14 994424	11404	4/10/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Wallboard Clean [6046974 - 14994278-000] [OP]	3/14/2012	PCM Construction Services, LLC	14994278-000	12901387/14 994278	11404	4/10/2012	($319.55)	Machine Check
								Total for Check 11404:	($639.10)	

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The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Final Clean [6046974 - 14994425-000] [OP]	3/26/2012	PCM Construction Services, LLC	14994425-000	13800023/14 994425		14115	4/24/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Final Clean [6046974 - 14994279-000] [OP]	3/28/2012	PCM Construction Services, LLC	14994279-000	13799959/14 994279		14115	4/24/2012	($319.55)	Machine Check
									Total for Check 14115:	($639.10)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Wallboard Clean [6046974 - 15926609-000] [OP] [A]	1/9/2013	PCM Construction Services, LLC	15926609-000	26591937/15 926609		87606	2/5/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Wallboard Clean [6046974 - 15971640-000] [OP] [A]	1/9/2013	PCM Construction Services, LLC	15971640-000	26591956/15 971640		87606	2/5/2013	($319.55)	Machine Check
									Total for Check 87606:	($639.10)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Wallboard Clean [6046974 - 15929863-000] [OP] [A]	1/28/2013	PCM Construction Services, LLC	15929863-000	27646376/15 929863		93995	2/26/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Wallboard Clean [6046974 - 16468270-000] [OP]	1/28/2013	PCM Construction Services, LLC	16468270-000	27646438/16 468270		93995	2/26/2013	($319.55)	Machine Check
									Total for Check 93995:	($639.10)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Frame Clean [6046974 - 17156500-000] [OP]	4/4/2013	PCM Construction Services, LLC	17156500-000	32336881/17 156500		116593	5/7/2013	($342.62)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Wallboard Clean [6046974 - 16955075-000] [OP]	4/1/2013	PCM Construction Services, LLC	16955075-000	32336838/16 955075		116593	5/7/2013	($289.84)	Machine Check
									Total for Check 116593:	($632.46)	
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Wallboard Clean [6046974 - 13652996-000] [OP]	8/9/2011	PCM Construction Services, LLC	13652996-000	06323705/13 652996		188499	9/6/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Frame Clean [6046974 - 13653336-000] [OP]	8/10/2011	PCM Construction Services, LLC	13653336-000	06323843/13 653336		188499	9/6/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Frame Clean [6046974 - 14272625-000] [OP]	8/8/2011	PCM Construction Services, LLC	14272625-000	06324241/14 272625		188499	9/6/2011	($319.55)	Machine Check
									Total for Check 188499:	($958.65)	

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The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Ventilated Shelving [2153203 - 13750766-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	13750766-000	06086664/13 750766	184544	8/30/2011	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13653237-000] [OP] [A]	7/25/2011	CAROLINA SHELVING/MIRROR	13653237-000	05728347/13 653237	184544	8/30/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14037951-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	14037951-000	06086764/14 037951	184544	8/30/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Mirrors [2153203 - 13653236-000] [OP] [A]	7/25/2011	CAROLINA SHELVING/MIRROR	13653236-000	05728346/13 653236	184544	8/30/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Ventilated Shelving [2153203 - 13742017-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	13742017-000	06086598/13 742017	184544	8/30/2011	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Mirrors [2153203 - 14037950-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	14037950-000	06086762/14 037950	184544	8/30/2011	($78.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13750793-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	13750793-000	06086665/13 750793	184544	8/30/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Ventilated Shelving [2153203 - 13653225-000] [OP] [A]	7/25/2011	CAROLINA SHELVING/MIRROR	13653225-000	05728343/13 653225	184544	8/30/2011	($26.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13742030-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	13742030-000	06086504/13 742030	184544	8/30/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Ventilated Shelving [2153203 - 14037937-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	14037937-000	06086760/14 037937	184544	8/30/2011	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Mirrors [2153203 - 13742029-000] [OP]	8/2/2011	CAROLINA SHELVING/MIRROR	13742029-000	06086602/13 742029	184544	8/30/2011	($70.01)	Machine Check
								Total for Check 184544:	($2,395.00)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Ventilated Shelving [2153203 - 13653054-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13653054-000	06805862/13 653054	195787	9/20/2011	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13752827-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13752827-000	06806074/13 752827	195787	9/20/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Ventilated Shelving [2153203 - 13752949-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13752949-000	06806095/13 752949	195787	9/20/2011	($158.25)	Machine Check

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The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13653152-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13653152-000	06805910/13 653152	195787	9/20/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Ventilated Shelving [2153203 - 13741933-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13741933-000	06806018/13 741933	195787	9/20/2011	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Mirrors [2153203 - 13752970-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13752970-000	06806110/13 752970	195787	9/20/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13653067-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13653067-000	06805870/13 653067	195787	9/20/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Mirrors [2153203 - 13652982-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13652982-000	06805848/13 652982	195787	9/20/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Mirrors [2153203 - 13653066-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13653066-000	06805868/13 653066	195787	9/20/2011	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Ventilated Shelving [2153203 - 13652969-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13652969-000	06805842/13 652969	195787	9/20/2011	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13652983-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13652983-000	06805850/13 652983	195787	9/20/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Ventilated Shelving [2153203 - 13653139-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13653139-000	06805899/13 653139	195787	9/20/2011	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Mirrors [2153203 - 13653151-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13653151-000	06805908/13 653151	195787	9/20/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Mirrors [2153203 - 13741945-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13741945-000	06806023/13 741945	195787	9/20/2011	($78.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Ventilated Shelving [2153203 - 13752785-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13752785-000	06806058/13 752785	195787	9/20/2011	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13741946-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13741946-000	06806025/13 741946	195787	9/20/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13752971-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13752971-000	06806114/13 752971	195787	9/20/2011	($195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Mirrors [2153203 - 13752823-000] [OP]	8/30/2011	CAROLINA SHELVING/MIRROR	13752823-000	06806070/13 752823	195787	9/20/2011	($129.81)	Machine Check

Total for Check 195787: ($3,954.18)

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The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14243577-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243577-000	07529246/14 243577	211770	10/18/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14243729-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243729-000	07529343/14 243729	211770	10/18/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Mirrors [2153203 - 14243728-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243728-000	07529341/14 243728	211770	10/18/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Mirrors [2153203 - 14224281-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14224281-000	07529219/14 224281	211770	10/18/2011	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Mirrors [2153203 - 14072718-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14072718-000	07529158/14 072718	211770	10/18/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Ventilated Shelving [2153203 - 14243564-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243564-000	07529242/14 243564	211770	10/18/2011	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Ventilated Shelving [2153203 - 14243641-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243641-000	07529267/14 243641	211770	10/18/2011	($221.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14243653-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243653-000	07529277/14 243653	211770	10/18/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Ventilated Shelving [2153203 - 14224269-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14224269-000	07529216/14 224269	211770	10/18/2011	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14072719-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14072719-000	07529159/14 072719	211770	10/18/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Mirrors [2153203 - 14224199-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14224199-000	07529189/14 224199	211770	10/18/2011	($113.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Ventilated Shelving [2153203 - 14224188-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14224188-000	07529184/14 224188	211770	10/18/2011	($221.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14224282-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14224282-000	07529220/14 224282	211770	10/18/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Mirrors [2153203 - 14243576-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243576-000	07529244/14 243576	211770	10/18/2011	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Ventilated Shelving [2153203 - 14243717-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243717-000	07529318/14 243717	211770	10/18/2011	($218.67)	Machine Check

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The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Ventilated Shelving [2153203 - 14072706-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14072706-000	07529153/14 072706	211770	10/18/2011	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13741865-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	13741865-000	07529057/13 741865	211770	10/18/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Mirrors [2153203 - 14272610-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14272610-000	07529450/14 272610	211770	10/18/2011	($78.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Mirrors [2153203 - 13741864-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	13741864-000	07529055/13 741864	211770	10/18/2011	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14224200-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14224200-000	07529192/14 224200	211770	10/18/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Mirrors [2153203 - 14243652-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	14243652-000	07529275/14 243652	211770	10/18/2011	($113.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Ventilated Shelving [2153203 - 13741853-000] [OP]	9/20/2011	CAROLINA SHELVING/MIRROR	13741853-000	07529050/13 741853	211770	10/18/2011	($247.44)	Machine Check
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The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Mirrors [2153203 - 19126690-000] [OP]	2/11/2014	CAROLINA SHELVING/MIRROR	19126690-000	50190853/19 126690	32815	2/18/2014	($138.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Ventilated Shelving [2153203 - 19126661-000] [OP]	2/11/2014	CAROLINA SHELVING/MIRROR	19126661-000	50190852/19 126661	32815	2/18/2014	($161.12)	Machine Check
								Total for Check 32815:	($299.33)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15929764-000] [OP] [A]	1/22/2013	CAROLINA SHELVING/MIRROR	15929764-000	27390561/15 929764	13470	2/19/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Mirrors [2153203 - 15929848-000] [OP] [A]	2/11/2013	CAROLINA SHELVING/MIRROR	15929848-000	28679898/15 929848	13470	2/19/2013	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Mirrors [2153203 - 16468254-000] [OP]	2/13/2013	CAROLINA SHELVING/MIRROR	16468254-000	28679936/16 468254	13470	2/19/2013	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Mirrors [2153203 - 15929763-000] [OP] [A]	2/11/2013	CAROLINA SHELVING/MIRROR	15929763-000	28679881/15 929763	13470	2/19/2013	($118.61)	Machine Check

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The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Ventilated Shelving [2153203 - 15929750-000] [OP] [A]	2/11/2013	CAROLINA SHELVING/MIRROR	15929750-000	28679876/15 929750		13470	2/19/2013	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Ventilated Shelving [2153203 - 15929836-000] [OP] [A]	2/11/2013	CAROLINA SHELVING/MIRROR	15929836-000	28679892/15 929836		13470	2/19/2013	($218.67)	Machine Check
									Total for Check 13470:	($1,138.20)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Ventilated Shelving [2153203 - 16856192-000] [OP]	2/28/2013	CAROLINA SHELVING/MIRROR	16856192-000	29562308/16 856192		14064	3/5/2013	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 16856204-000] [OP]	2/28/2013	CAROLINA SHELVING/MIRROR	16856204-000	29562312/16 856204		14064	3/5/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Ventilated Shelving [2153203 - 16488331-000] [OP]	2/28/2013	CAROLINA SHELVING/MIRROR	16488331-000	29562290/16 488331		14064	3/5/2013	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15929849-000] [OP] [A]	2/4/2013	CAROLINA SHELVING/MIRROR	15929849-000	28292101/15 929849		14064	3/5/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Mirrors [2153203 - 16488343-000] [OP]	2/28/2013	CAROLINA SHELVING/MIRROR	16488343-000	29562298/16 488343		14064	3/5/2013	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Mirrors [2153203 - 16856203-000] [OP]	2/28/2013	CAROLINA SHELVING/MIRROR	16856203-000	29562310/16 856203		14064	3/5/2013	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 16468255-000] [OP]	2/4/2013	CAROLINA SHELVING/MIRROR	16468255-000	28292122/16 468255		14064	3/5/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 16488344-000] [OP]	2/28/2013	CAROLINA SHELVING/MIRROR	16488344-000	29562300/16 488344		14064	3/5/2013	($385.00)	Machine Check
									Total for Check 14064:	($2,205.93)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Ventilated Shelving [2153203 - 16955050-000] [OP]	4/4/2013	CAROLINA SHELVING/MIRROR	16955050-000	32336830/16 955050		15649	4/9/2013	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Ventilated Shelving [2153203 - 16954973-000] [OP]	4/4/2013	CAROLINA SHELVING/MIRROR	16954973-000	32336812/16 954973		15649	4/9/2013	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 16954985-000] [OP]	4/4/2013	CAROLINA SHELVING/MIRROR	16954985-000	32336816/16 954985		15649	4/9/2013	($385.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Mirrors [2153203 - 16954984-000] [OP]	4/4/2013	CAROLINA SHELVING/MIRROR	16954984-000	32336815/16 954984	15649	4/9/2013	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Mirrors [2153203 - 16955061-000] [OP]	4/4/2013	CAROLINA SHELVING/MIRROR	16955061-000	32336833/16 955061	15649	4/9/2013	($78.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 16955062-000] [OP]	4/4/2013	CAROLINA SHELVING/MIRROR	16955062-000	32336834/16 955062	15649	4/9/2013	($385.00)	Machine Check
								Total for Check 15649:	($1,332.74)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17483065-000] [OP]	10/28/2013	CAROLINA SHELVING/MIRROR	17483065-000	44595771/17 483065	26838	11/5/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: EPO: Plexi glass [2153203 - 19354553-000] [UA]	11/1/2013	CAROLINA SHELVING/MIRROR	19354553-000	44829484/19 354553	26838	11/5/2013	($400.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Mirrors [2153203 - 17483064-000] [OP]	10/28/2013	CAROLINA SHELVING/MIRROR	17483064-000	44595768/17 483064	26838	11/5/2013	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Ventilated Shelving [2153203 - 17483050-000] [OP]	10/28/2013	CAROLINA SHELVING/MIRROR	17483050-000	44595755/17 483050	26838	11/5/2013	($227.30)	Machine Check
								Total for Check 26838:	($1,130.91)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Ventilated Shelving [2153203 - 18538877-000] [OP]	11/20/2013	CAROLINA SHELVING/MIRROR	18538877-000	45983720/18 538877	28040	11/25/2013	($227.30)	Machine Check
								Total for Check 28040:	($227.30)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 19041402-000] [OP]	12/24/2013	CAROLINA SHELVING/MIRROR	19041402-000	47283163/19 041402	30164	1/7/2014	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17788476-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	17788476-000	47441268/17 788476	30164	1/7/2014	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Ventilated Shelving [2153203 - 17788394-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	17788394-000	47441261/17 788394	30164	1/7/2014	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 18490629-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	18490629-000	47441306/18 490629	30164	1/7/2014	($195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Mirrors [2153203 - 19041400-000] [OP]	12/24/2013	CAROLINA SHELVING/MIRROR	19041400-000	47283161/19 041400	30164	1/7/2014	($70.01)	Machine Check

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The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Mirrors [2153203 - 18490628-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	18490628-000	47441305/18490628	30164	1/7/2014	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Ventilated Shelving [2153203 - 18490617-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	18490617-000	47441299/18490617	30164	1/7/2014	($158.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Ventilated Shelving [2153203 - 19041388-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	19041388-000	47441321/19041388	30164	1/7/2014	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17699521-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	17699521-000	47441240/17699521	30164	1/7/2014	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Mirrors [2153203 - 17788469-000] [OP]	12/31/2013	CAROLINA SHELVING/MIRROR	17788469-000	47441266/17788469	30164	1/7/2014	($118.61)	Machine Check
								Total for Check 30164:	($2,212.85)	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Mirrors [2153203 - 14339434-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14339434-000	08833830/14339434	231690	11/29/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Ventilated Shelving [2153203 - 14371233-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14371233-000	08833884/14371233	231690	11/29/2011	($221.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14396732-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14396732-000	08834020/14396732	231690	11/29/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14339280-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	14339280-000	08608793/14339280	231690	11/29/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Mirrors [2153203 - 14383705-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	14383705-000	08608896/14383705	231690	11/29/2011	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Ventilated Shelving [2153203 - 14339260-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	14339260-000	08608787/14339260	231690	11/29/2011	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Mirrors [2153203 - 14396731-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14396731-000	08834018/14396731	231690	11/29/2011	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14383709-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14383709-000	08833916/14383709	231690	11/29/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Ventilated Shelving [2153203 - 14383688-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	14383688-000	08608888/14383688	231690	11/29/2011	($255.10)	Machine Check

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The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14396634-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14396634-000	08833972/14 396634	231690	11/29/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Mirrors [2153203 - 14339279-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	14339279-000	08608791/14 339279	231690	11/29/2011	($78.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14371245-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14371245-000	08833895/14 371245	231690	11/29/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Ventilated Shelving [2153203 - 14396622-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14396622-000	08833963/14 396622	231690	11/29/2011	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Ventilated Shelving [2153203 - 14396720-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14396720-000	08834015/14 396720	231690	11/29/2011	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Ventilated Shelving [2153203 - 13757010-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	13757010-000	08608704/13 757010	231690	11/29/2011	($221.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14339436-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14339436-000	08833832/14 339436	231690	11/29/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Mirrors [2153203 - 14371244-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14371244-000	08833894/14 371244	231690	11/29/2011	($113.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14397438-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14397438-000	08834087/14 397438	231690	11/29/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Mirrors [2153203 - 13757022-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	13757022-000	08608722/13 757022	231690	11/29/2011	($113.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Mirrors [2153203 - 14396633-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14396633-000	08833970/14 396633	231690	11/29/2011	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Mirrors [2153203 - 14397436-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14397436-000	08834085/14 397436	231690	11/29/2011	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	*** DP ** EPO: Glass front windows for sales office [2153203 - 14677464-000] [UA]	11/1/2011	CAROLINA SHELVING/MIRROR	14677464-000	08834228/14 677464	231690	11/29/2011	($5,000.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Ventilated Shelving [2153203 - 14397410-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14397410-000	08834078/14 397410	231690	11/29/2011	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13757023-000] [OP]	10/26/2011	CAROLINA SHELVING/MIRROR	13757023-000	08608726/13 757023	231690	11/29/2011	($385.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Ventilated Shelving [2153203 - 14339409-000] [OP]	11/3/2011	CAROLINA SHELVING/MIRROR	14339409-000	08833827/14 339409	231690	11/29/2011	($218.67)	Machine Check
								Total for Check 231690:	($10,754.64)	
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Electrical - Final [2601424 - 14224247-000] [OP]	9/6/2011	Palmetto Residential Electric, LLC	14224247-000	07028555/14 224247	203689	10/4/2011	($1,678.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Electrical - Final [2601424 - 14224166-000] [OP]	9/6/2011	Palmetto Residential Electric, LLC	14224166-000	07028551/14 224166	203689	10/4/2011	($1,623.97)	Machine Check
								Total for Check 203689:	($3,302.05)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Electrical - Rough [2601424 - 14568044-000] [OP]	11/14/2011	Palmetto Residential Electric, LLC	14568044-000	09264894/14 568044	239261	12/13/2011	($2,125.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Electrical - Final [2601424 - 14397235-000] [OP]	11/15/2011	Palmetto Residential Electric, LLC	14397235-000	09264506/14 397235	239261	12/13/2011	($1,623.97)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Electrical - Rough [2601424 - 14567965-000] [OP]	11/15/2011	Palmetto Residential Electric, LLC	14567965-000	09264841/14 567965	239261	12/13/2011	($2,259.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Electrical - Final [2601424 - 14383767-000] [OP]	11/15/2011	Palmetto Residential Electric, LLC	14383767-000	09264430/14 383767	239261	12/13/2011	($1,341.22)	Machine Check
								Total for Check 239261:	($7,350.28)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Disconnect rewire [2601424 - 16142617-000] [UA]	8/2/2012	Palmetto Residential Electric, LLC	16142617-000	19755511/16 142617	43579	8/28/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Disconnect rewire [2601424 - 16142615-000] [UA]	8/2/2012	Palmetto Residential Electric, LLC	16142615-000	19755504/16 142615	43579	8/28/2012	($75.00)	Machine Check
								Total for Check 43579:	($150.00)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Electrical - Rough [2601424 - 16856171-000] [OP]	1/16/2013	Palmetto Residential Electric, LLC	16856171-000	26804409/16 856171	89709	2/12/2013	($2,169.46)	Machine Check
								Total for Check 89709:	($2,169.46)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: T-Electrical - Final [2601424 - 18681100-000] [UA]	8/12/2013	Palmetto Residential Electric, LLC	18681100-000	40483755/18 681100	159260	9/10/2013	($100.00)	Machine Check
								Total for Check 159260:	($100.00)	

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The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	**Declined/See Notes ** EPO: T-Electrical - Final [2601424 - 18586876-000] [UA]	9/4/2013	Palmetto Residential Electric, LLC	18586876-000	41503262/18 586876	166986	10/1/2013	($100.00)	Machine Check
								Total for Check 166986:	($100.00)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	EPO: T-Electrical - Final [2601424 - 19861282-000] [UA]	1/9/2014	Palmetto Residential Electric, LLC	19861282-000	47939530/19 861282	209987	2/4/2014	($597.06)	Machine Check
								Total for Check 209987:	($597.06)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Electrical - Rough [2601424 - 19126601-000] [OP]	12/12/2013	Palmetto Residential Electric, LLC	19126601-000	46925951/19 126601	202332	1/14/2014	($1,946.48)	Machine Check
								Total for Check 202332:	($1,946.48)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Electrical - Final [2601424 - 15929813-000] [OP] [A]	1/28/2013	Palmetto Residential Electric, LLC	15929813-000	27646334/15 929813	93993	2/26/2013	($1,436.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Electrical - Final [2601424 - 15971590-000] [OP] [A]	1/28/2013	Palmetto Residential Electric, LLC	15971590-000	27646394/15 971590	93993	2/26/2013	($1,131.51)	Machine Check
								Total for Check 93993:	($2,567.63)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Electrical - Final [2601424 - 17435528-000] [OP]	6/4/2013	Palmetto Residential Electric, LLC	17435528-000	36057375/17 435528	135312	7/2/2013	($1,411.08)	Machine Check
								Total for Check 135312:	($1,411.08)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	Plumbing Slab [6042501 - 13757202-000] [OP]	8/19/2011	Campbell Plumbing Inc	13757202-000	06552511/13 757202	191884	9/13/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Plumbing-Final [6042501 - 13652941-000] [OP]	8/18/2011	Campbell Plumbing Inc	13652941-000	06552473/13 652941	191884	9/13/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	Plumbing Slab [6042501 - 13756753-000] [OP]	8/19/2011	Campbell Plumbing Inc	13756753-000	06552507/13 756753	191884	9/13/2011	($1,165.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	Plumbing Slab [6042501 - 13741707-000] [OP]	8/17/2011	Campbell Plumbing Inc	13741707-000	06552496/13 741707	191884	9/13/2011	($980.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	Plumbing Rough [6042501 - 14272569-000] [OP]	8/19/2011	Campbell Plumbing Inc	14272569-000	06552572/14 272569		191884	9/13/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	Plumbing Rough [6042501 - 13653280-000] [OP]	8/19/2011	Campbell Plumbing Inc	13653280-000	06552485/13 653280		191884	9/13/2011	($1,545.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	Plumbing Rough [6042501 - 14243690-000] [OP]	8/18/2011	Campbell Plumbing Inc	14243690-000	06552560/14 243690		191884	9/13/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	Plumbing Rough [6042501 - 14243614-000] [OP]	8/18/2011	Campbell Plumbing Inc	14243614-000	06552546/14 243614		191884	9/13/2011	($1,515.00)	Machine Check
									Total for Check 191884:	($11,929.48)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Plumbing-Final [6042501 - 15926554-001] [OP] [A]	1/22/2013	Campbell Plumbing Inc	15926554-001	27390523/15 926554		91792	2/19/2013	$95.00	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Plumbing-Final [6042501 - 15926554-000] [OP] [A]	1/22/2013	Campbell Plumbing Inc	15926554-000	27390523/15 926554		91792	2/19/2013	($2,824.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Plumbing-Final [6042501 - 15971586-000] [OP] [A]	1/23/2013	Campbell Plumbing Inc	15971586-000	27390567/15 971586		91792	2/19/2013	($2,824.48)	Machine Check
									Total for Check 91792:	($5,553.96)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: 7/22/2013 toilet reset [6042501 - 18685734-000] [UA]	12/13/2013	Campbell Plumbing Inc	18685734-000	46925946/18 685734		202295	1/14/2014	($75.00)	Machine Check
									Total for Check 202295:	($75.00)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	Plumbing Rough [6042501 - 15929807-000] [OP] [A]	12/14/2012	Campbell Plumbing Inc	15929807-000	25563386/15 929807		79669	1/9/2013	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	Plumbing Rough [6042501 - 15926553-000] [OP] [A]	12/11/2012	Campbell Plumbing Inc	15926553-000	25563362/15 926553		79669	1/9/2013	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	Plumbing Rough [6042501 - 15971585-000] [OP] [A]	12/14/2012	Campbell Plumbing Inc	15971585-000	25563411/15 971585		79669	1/9/2013	($1,376.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	Plumbing Rough [6042501 - 16468211-000] [OP]	12/14/2012	Campbell Plumbing Inc	16468211-000	25563449/16 468211		79669	1/9/2013	($1,517.50)	Machine Check
									Total for Check 79669:	($5,653.64)	

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	Plumbing Rough [6042501 - 15938987-000] [OP] [A]	3/11/2013	Campbell Plumbing Inc	15938987-000	30477540/15 938987	107568	4/9/2013	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	Plumbing Rough [6042501 - 15971670-000] [OP] [A]	3/12/2013	Campbell Plumbing Inc	15971670-000	30477558/15 971670	107568	4/9/2013	($1,517.50)	Machine Check
								Total for Check 107568:	($2,897.50)	
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	BC per Steven Baker - trip charge [6042501 - 14985062-0001 [UA]	1/17/2012	Campbell Plumbing Inc	14985062-000	10631611/14 985062	269550	2/14/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	BC per Steven Baker - trip charge [6042501 - 14985065-0001 [UA]	1/17/2012	Campbell Plumbing Inc	14985065-000	10631615/14 985065	269550	2/14/2012	($75.00)	Machine Check
								Total for Check 269550:	($150.00)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	Plumbing Slab [6042501 - 14994136-000] [OP]	2/2/2012	Campbell Plumbing Inc	14994136-000	11111076/14 994136	275512	2/28/2012	($1,012.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	Plumbing Slab [6042501 - 14994364-000] [OP]	2/2/2012	Campbell Plumbing Inc	14994364-000	11111117/14 994364	275512	2/28/2012	($1,030.00)	Machine Check
								Total for Check 275512:	($2,042.50)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	Plumbing Rough [6042501 - 15401585-000] [OP]	4/30/2012	Campbell Plumbing Inc	15401585-000	15328867/15 401585	21155	5/29/2012	($1,517.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	Plumbing Rough [6042501 - 15393236-000] [OP]	4/30/2012	Campbell Plumbing Inc	15393236-000	15328773/15 393236	21155	5/29/2012	($1,515.00)	Machine Check
								Total for Check 21155:	($3,032.50)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	EPO: 8/11/2014 WARR COE 11/26/2013 water line [6042501 - 21810068-000] [UA]	8/21/2014	Campbell Plumbing Inc	21810068-000	63661720/21 810068	298230	9/16/2014	($125.00)	Machine Check
								Total for Check 298230:	($125.00)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Siding Final [3922481 - 17183698-000] [OP]	4/16/2013	DVS, Inc.	17183698-000	33025962/17 183698	121180	5/21/2013	($1,788.70)	Machine Check
								Total for Check 121180:	($1,788.70)	

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The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Siding Final [3922481 - 17435538-000] [OP]	5/28/2013	DVS, Inc.	17435538-000	35549336/17435538	130564	6/18/2013	($1,859.46)	Machine Check
								Total for Check 130564:	($1,859.46)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: L-Siding Final [3922481 - 18586881-000] [UA]	7/22/2013	DVS, Inc.	18586881-000	39248019/18586881	151963	8/20/2013	($200.00)	Machine Check
								Total for Check 151963:	($200.00)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Siding Final [3922481 - 16468226-000] [OP]	1/9/2013	DVS, Inc.	16468226-000	26591957/16468226	87586	2/5/2013	($1,960.46)	Machine Check
								Total for Check 87586:	($1,960.46)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Siding Final [3922481 - 14568051-000] [OP]	12/1/2011	DVS, Inc.	14568051-000	09517675/14568051	248809	1/3/2012	($1,876.52)	Machine Check
								Total for Check 248809:	($1,876.52)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:Bay Co Invoice 13865 [5938698 - 14551292-000] [UA]	10/3/2011	The Bay Company LLC	14551292-000	07981601/14551292	219450	11/1/2011	($755.45)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay co invoice 13646 [5938698 - 14551295-000] [UA]	10/3/2011	The Bay Company LLC	14551295-000	07981606/14551295	219450	11/1/2011	($684.20)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO Bay CO invoice 13706 [5938698 - 14551291-000] [UA]	10/3/2011	The Bay Company LLC	14551291-000	07981599/14551291	219450	11/1/2011	($210.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:Bay co invoice 13630 [5938698 - 14551294-000] [UA]	10/3/2011	The Bay Company LLC	14551294-000	07981604/14551294	219450	11/1/2011	($605.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay co invoice 13655 [5938698 - 14551293-000] [UA]	10/3/2011	The Bay Company LLC	14551293-000	07981603/14551293	219450	11/1/2011	($882.50)	Machine Check
								Total for Check 219450:	($3,137.15)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14567998-000] [OP]	12/20/2011	CAROLINA SHELVING/MIRROR	14567998-000	09894974/14567998	255652	1/17/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Ventilated Shelving [2153203 - 14567832-000] [OP]	12/19/2011	CAROLINA SHELVING/MIRROR	14567832-000	09894946/14567832	255652	1/17/2012	($195.65)	Machine Check

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The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14567844-000] [OP]	12/19/2011	CAROLINA SHELVING/MIRROR	14567844-000	09894950/14 567844	255652	1/17/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Mirrors [2153203 - 14567843-000] [OP]	12/19/2011	CAROLINA SHELVING/MIRROR	14567843-000	09894949/14 567843	255652	1/17/2012	($78.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Mirrors [2153203 - 14567764-000] [OP] [A]	12/19/2011	CAROLINA SHELVING/MIRROR	14567764-000	09894942/14 567764	255652	1/17/2012	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14567765-000] [OP] [A]	12/19/2011	CAROLINA SHELVING/MIRROR	14567765-000	09894943/14 567765	255652	1/17/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14567922-000] [OP]	12/19/2011	CAROLINA SHELVING/MIRROR	14567922-000	09894957/14 567922	255652	1/17/2012	($195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Mirrors [2153203 - 14567997-000] [OP]	12/20/2011	CAROLINA SHELVING/MIRROR	14567997-000	09894973/14 567997	255652	1/17/2012	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Mirrors [2153203 - 14567921-000] [OP]	12/19/2011	CAROLINA SHELVING/MIRROR	14567921-000	09894956/14 567921	255652	1/17/2012	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Ventilated Shelving [2153203 - 14567986-000] [OP]	12/20/2011	CAROLINA SHELVING/MIRROR	14567986-000	09894969/14 567986	255652	1/17/2012	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Ventilated Shelving [2153203 - 14567753-000] [OP] [A]	12/19/2011	CAROLINA SHELVING/MIRROR	14567753-000	09894939/14 567753	255652	1/17/2012	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Ventilated Shelving [2153203 - 14567910-000] [OP]	12/19/2011	CAROLINA SHELVING/MIRROR	14567910-000	09894954/14 567910	255652	1/17/2012	($158.25)	Machine Check
								Total for Check 255652:	($2,575.48)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO:Shower Enclosure [2153203 - 15236388-000] [UA]	3/10/2012	CAROLINA SHELVING/MIRROR	15236388-000	12458839/15 236388	290924	4/3/2012	($125.00)	Machine Check
								Total for Check 290924:	($125.00)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15971625-000] [OP] [A]	1/14/2013	CAROLINA SHELVING/MIRROR	15971625-000	26804375/15 971625	13174	2/12/2013	($195.00)	Machine Check
								Total for Check 13174:	($195.00)	
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13756799-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13756799-000	08222348/13 756799	223569	11/8/2011	($385.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Mirrors [2153203 - 13756797-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13756797-000	08222346/13 756797		223569	11/8/2011	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Mirrors [2153203 - 13757247-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13757247-000	08222437/13 757247		223569	11/8/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Mirrors [2153203 - 13741745-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13741745-000	08222292/13 741745		223569	11/8/2011	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Ventilated Shelving [2153203 - 13756786-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13756786-000	08222344/13 756786		223569	11/8/2011	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13757249-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13757249-000	08222440/13 757249		223569	11/8/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Ventilated Shelving [2153203 - 13757236-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13757236-000	08222432/13 757236		223569	11/8/2011	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Ventilated Shelving [2153203 - 13741734-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13741734-000	08222286/13 741734		223569	11/8/2011	($158.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13741746-000] [OP]	10/10/2011	CAROLINA SHELVING/MIRROR	13741746-000	08222294/13 741746		223569	11/8/2011	($195.00)	Machine Check
									Total for Check 223569:	($1,827.85)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14568077-000] [OP]	12/23/2011	CAROLINA SHELVING/MIRROR	14568077-000	10004846/14 568077		259316	1/24/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Ventilated Shelving [2153203 - 14568065-000] [OP]	12/23/2011	CAROLINA SHELVING/MIRROR	14568065-000	10004840/14 568065		259316	1/24/2012	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Mirrors [2153203 - 14568076-000] [OP]	12/23/2011	CAROLINA SHELVING/MIRROR	14568076-000	10004845/14 568076		259316	1/24/2012	($70.01)	Machine Check
									Total for Check 259316:	($673.68)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Ventilated Shelving [2153203 - 15393342-000] [OP]	5/21/2012	CAROLINA SHELVING/MIRROR	15393342-000	16292063/15 393342		319218	6/19/2012	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15393354-000] [OP]	5/21/2012	CAROLINA SHELVING/MIRROR	15393354-000	16292068/15 393354		319218	6/19/2012	($385.00)	Machine Check

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								Total for Check 319218:	($659.06)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Ventilated Shelving [2153203 - 15393263-000] [OP]	5/31/2012	CAROLINA SHELVING/MIRROR	15393263-000	16690372/15 393263	321513	6/26/2012	($227.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Mirrors [2153203 - 15393274-000] [OP]	5/31/2012	CAROLINA SHELVING/MIRROR	15393274-000	16690377/15 393274	321513	6/26/2012	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Ventilated Shelving [2153203 - 15401615-000] [OP]	5/31/2012	CAROLINA SHELVING/MIRROR	15401615-000	16690461/15 401615	321513	6/26/2012	($255.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15393275-000] [OP]	5/31/2012	CAROLINA SHELVING/MIRROR	15393275-000	16690388/15 393275	321513	6/26/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15401629-000] [OP]	5/31/2012	CAROLINA SHELVING/MIRROR	15401629-000	16690470/15 401629	321513	6/26/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Mirrors [2153203 - 15401628-000] [OP]	5/31/2012	CAROLINA SHELVING/MIRROR	15401628-000	16690466/15 401628	321513	6/26/2012	($118.61)	Machine Check
								Total for Check 321513:	($1,489.62)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Mirrors [2153203 - 15971712-000] [OP] [A]	4/24/2013	CAROLINA SHELVING/MIRROR	15971712-000	33374260/15 971712	16620	4/30/2013	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Ventilated Shelving [2153203 - 15971700-000] [OP] [A]	4/22/2013	CAROLINA SHELVING/MIRROR	15971700-000	33374258/15 971700	16620	4/30/2013	($255.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Ventilated Shelving [2153203 - 15939015-000] [OP] [A]	4/24/2013	CAROLINA SHELVING/MIRROR	15939015-000	33374245/15 939015	16620	4/30/2013	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Mirrors [2153203 - 16958990-000] [OP]	4/24/2013	CAROLINA SHELVING/MIRROR	16958990-000	33374274/16 958990	16620	4/30/2013	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Ventilated Shelving [2153203 - 16958974-000] [OP]	4/24/2013	CAROLINA SHELVING/MIRROR	16958974-000	33374269/16 958974	16620	4/30/2013	($158.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Mirrors [2153203 - 15939026-000] [OP] [A]	4/24/2013	CAROLINA SHELVING/MIRROR	15939026-000	33374249/15 939026	16620	4/30/2013	($78.41)	Machine Check

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15939027-000] [OP] [A]	4/24/2013	CAROLINA SHELVING/MIRROR	15939027-000	33374250/15 939027	16620	4/30/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15971713-000] [OP] [A]	4/22/2013	CAROLINA SHELVING/MIRROR	15971713-000	33374261/15 971713	16620	4/30/2013	($385.00)	Machine Check
								Total for Check 16620:	($1,646.03)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Mirrors [2153203 - 17156468-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17156468-000	34648130/17 156468	17610	5/21/2013	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Mirrors [2153203 - 17183723-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17183723-000	34648235/17 183723	17610	5/21/2013	($113.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Ventilated Shelving [2153203 - 17183712-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17183712-000	34648226/17 183712	17610	5/21/2013	($221.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17183559-000] [OP]	5/15/2013	CAROLINA SHELVING/MIRROR	17183559-000	34648163/17 183559	17610	5/21/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Mirrors [2153203 - 17183558-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17183558-000	34648160/17 183558	17610	5/21/2013	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Mirrors [2153203 - 17183640-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17183640-000	34648200/17 183640	17610	5/21/2013	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Ventilated Shelving [2153203 - 17156439-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17156439-000	34648127/17 156439	17610	5/21/2013	($255.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Ventilated Shelving [2153203 - 17183629-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17183629-000	34648186/17 183629	17610	5/21/2013	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17183641-000] [OP]	5/13/2013	CAROLINA SHELVING/MIRROR	17183641-000	34648202/17 183641	17610	5/21/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17183724-000] [OP]	5/15/2013	CAROLINA SHELVING/MIRROR	17183724-000	34648238/17 183724	17610	5/21/2013	($385.00)	Machine Check
								Total for Check 17610:	($2,310.53)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Windows [2153932 - 15393243-000] [OP]	5/3/2012	BUILDERS FIRST SOURCE	15393243-000	15328783/15 393243	314275	6/5/2012	($1,372.53)	Machine Check

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The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Windows [2153932 - 15401593-000] [OP]	5/9/2012	BUILDERS FIRST SOURCE	15401593-000	15664646/15 401593	314275	6/5/2012	($1,404.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO:1x4 material [2153932 - 15684163-000] [UA]	5/14/2012	BUILDERS FIRST SOURCE	15684163-000	16041062/15 684163	314275	6/5/2012	($8.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Window Install [2153932 - 15401594-000] [OP]	5/9/2012	BUILDERS FIRST SOURCE	15401594-000	15664651/15 401594	314275	6/5/2012	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO:1x4 material [2153932 - 15684160-000] [UA]	5/14/2012	BUILDERS FIRST SOURCE	15684160-000	16041058/15 684160	314275	6/5/2012	($8.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Doors - Exterior [2153932 - 15393258-000] [OP]	5/3/2012	BUILDERS FIRST SOURCE	15393258-000	15328818/15 393258	314275	6/5/2012	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 15626680-000] [UA]	5/3/2012	BUILDERS FIRST SOURCE	15626680-000	15328892/15 626680	314275	6/5/2012	($118.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Doors - Exterior [2153932 - 15401610-000] [OP]	5/9/2012	BUILDERS FIRST SOURCE	15401610-000	15664676/15 401610	314275	6/5/2012	($976.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: M-House Wrap [2153932 - 15657732-000] [UA]	5/9/2012	BUILDERS FIRST SOURCE	15657732-000	15664693/15 657732	314275	6/5/2012	($246.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: M-Lumber - Package [2153932 - 15678016-000] [UA]	5/14/2012	BUILDERS FIRST SOURCE	15678016-000	16041045/15 678016	314275	6/5/2012	($19.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 15678015-000] [UA]	5/14/2012	BUILDERS FIRST SOURCE	15678015-000	16041040/15 678015	314275	6/5/2012	($225.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 15678017-000] [UA]	5/14/2012	BUILDERS FIRST SOURCE	15678017-000	16041048/15 678017	314275	6/5/2012	($109.92)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Window Install [2153932 - 15393244-000] [OP]	5/3/2012	BUILDERS FIRST SOURCE	15393244-000	15328786/15 393244	314275	6/5/2012	($305.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: M-House Wrap [2153932 - 15657735-000] [UA]	5/9/2012	BUILDERS FIRST SOURCE	15657735-000	15664703/15 657735	314275	6/5/2012	($123.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: M-Lumber - Package [2153932 - 15678018-000] [UA]	5/14/2012	BUILDERS FIRST SOURCE	15678018-000	16041054/15 678018	314275	6/5/2012	($60.48)	Machine Check
								Total for Check 314275:	($6,261.23)	

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The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 15812988-0001 (UA)	6/4/2012	BUILDERS FIRST SOURCE	15812988-000	17156984/15 812988	323781	7/3/2012	($199.75)	Machine Check
								Total for Check 323781:	($199.75)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Frame Clean [6046974 - 16468269-000] [OP]	12/17/2012	PCM Construction Services, LLC	16468269-000	25875735/16 468269	83825	1/23/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Frame Clean [6046974 - 15926608-000] [OP] [A]	12/19/2012	PCM Construction Services, LLC	15926608-000	25875702/15 926608	83825	1/23/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Frame Clean [6046974 - 15929776-000] [OP] [A]	12/17/2012	PCM Construction Services, LLC	15929776-000	25875719/15 929776	83825	1/23/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Frame Clean [6046974 - 15929862-000] [OP] [A]	12/17/2012	PCM Construction Services, LLC	15929862-000	25875722/15 929862	83825	1/23/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Frame Clean [6046974 - 16856216-000] [OP]	12/28/2012	PCM Construction Services, LLC	16856216-000	25875751/16 856216	83825	1/23/2013	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Frame Clean [6046974 - 16488358-000] [OP]	12/19/2012	PCM Construction Services, LLC	16488358-000	25875746/16 488358	83825	1/23/2013	($319.55)	Machine Check
								Total for Check 83825:	($1,917.30)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Final Clean [6046974 - 16856218-000] [OP]	2/20/2013	PCM Construction Services, LLC	16856218-000	29141082/16 856218	101056	3/19/2013	($349.60)	Machine Check
								Total for Check 101056:	($349.60)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Frame Clean [6046974 - 14037966-000] [OP]	6/21/2011	PCM Construction Services, LLC	14037966-000	04810355/14 037966	164199	7/19/2011	($319.55)	Machine Check
								Total for Check 164199:	($319.55)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Frame Clean [6046974 - 14994423-000] [OP]	2/10/2012	PCM Construction Services, LLC	14994423-000	11267881/14 994423	6079	3/8/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Frame Clean [6046974 - 14994276-000] [OP]	2/10/2012	PCM Construction Services, LLC	14994276-000	11267867/14 994276	6079	3/8/2012	($319.55)	Machine Check
								Total for Check 6079:	($639.10)	

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The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Final Clean [6046974 - 15393368-000] [OP]	5/20/2012	PCM Construction Services, LLC	15393368-000	16040962/15 393368	24144	6/12/2012	($319.55)	Machine Check
								Total for Check 24144:	($319.55)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [6013654 - 15401607-000] [OP]	5/9/2012	Ozzy Construction	15401607-000	15664675/15 401607	18276	5/15/2012	($2,328.30)	Machine Check
								Total for Check 18276:	($2,328.30)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	Final Paint [6013654 - 15393266-000] [OP]	6/11/2012	Ozzy Construction	15393266-000	17540675/15 393266	25935	6/19/2012	($647.18)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	Final Paint [6013654 - 15401619-000] [OP]	6/11/2012	Ozzy Construction	15401619-000	17540691/15 401619	25935	6/19/2012	($740.76)	Machine Check
								Total for Check 25935:	($1,387.94)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: BC per Steven //- Rust stain removal - 5/31/2 [6013654 - 15817990-000] [UA]	6/4/2012	Ozzy Construction	15817990-000	17156989/15 817990	24141	6/12/2012	$124.38	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: BC per Steven /// Rust stain removal - 5/31/2 [6013654 - 15817991-000] [UA]	6/4/2012	Ozzy Construction	15817991-000	17156990/15 817991	24141	6/12/2012	$124.38	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Interior Clean Final [6013654 - 15401640-000] [OP]	6/6/2012	Ozzy Construction	15401640-000	17156968/15 401640	24141	6/12/2012	($98.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: BC per Steven // Rust stain removal - 5/31/20 [6013654 - 15812893-000] [UA]	6/4/2012	Ozzy Construction	15812893-000	17156973/15 812893	24141	6/12/2012	$124.38	Machine Check
								Total for Check 24141:	$274.80	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Model touch up [6013654 - 16142601-000] [UA]	7/27/2012	Ozzy Construction	16142601-000	19407474/16 142601	36475	8/1/2012	($149.25)	Machine Check
								Total for Check 36475:	($149.25)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: bay co 13774 [5938698 - 14677465-000] [UA]	11/1/2011	The Bay Company LLC	14677465-000	08834229/14 677465	231683	11/29/2011	($706.90)	Machine Check

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The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay CO invoice 13743 [5938698 - 14648965-000] [UA]	10/24/2011	The Bay Company LLC	14648965-000	08609172/14 648965	231683	11/29/2011	($311.10)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: bay co inv 13757 [5938698 - 14677466-000] [UA]	11/1/2011	The Bay Company LLC	14677466-000	08834230/14 677466	231683	11/29/2011	($449.15)	Machine Check
								Total for Check 231683:	($1,467.15)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay CO invoice 13913/13914 [5938698 - 14903394-000] [UA]	12/23/2011	The Bay Company LLC	14903394-000	10004858/14 903394	259308	1/24/2012	($230.00)	Machine Check
								Total for Check 259308:	($230.00)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Co 13883/13884 [5938698 - 14875767-000] [UA]	12/19/2011	The Bay Company LLC	14875767-000	09894999/14 875767	255647	1/17/2012	($775.80)	Machine Check
								Total for Check 255647:	($775.80)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	bay co invoice 13948 [5938698 - 14985050-000] [UA]	1/17/2012	The Bay Company LLC	14985050-000	10631609/14 985050	269546	2/14/2012	($251.40)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay co invoice 13946 [5938698 - 14985049-000] [UA]	1/17/2012	The Bay Company LLC	14985049-000	10631603/14 985049	269546	2/14/2012	($32.05)	Machine Check
								Total for Check 269546:	($283.45)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:Bay Co invoice13798 [5938698 - 14748986-000] [UA]	11/14/2011	The Bay Company LLC	14748986-000	09264940/14 748986	239222	12/13/2011	($484.25)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Co 13825 [5938698 - 14776429-000] [UA]	11/17/2011	The Bay Company LLC	14776429-000	09264972/14 776429	239222	12/13/2011	($580.75)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Co invoice 13800 [5938698 - 14748987-000] [UA]	11/14/2011	The Bay Company LLC	14748987-000	09264947/14 748987	239222	12/13/2011	($660.30)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Co invoice 13822 [5938698 - 14776428-000] [UA]	11/17/2011	The Bay Company LLC	14776428-000	09264971/14 776428	239222	12/13/2011	($187.05)	Machine Check
								Total for Check 239222:	($1,912.35)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:Bay Co inv 13842 [5938698 - 14810021-000] [UA]	12/1/2011	The Bay Company LLC	14810021-000	09517702/14 810021	248801	1/3/2012	($237.60)	Machine Check
								Total for Check 248801:	($237.60)	

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The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Cp 13866 [5938698 - 14835780-000] [UA]	12/12/2011	The Bay Company LLC	14835780-000	09796981/14 835780	252305	1/10/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:Bay Co 13865 [5938698 - 14835779-000] [UA]	12/12/2011	The Bay Company LLC	14835779-000	09796980/14 835779	252305	1/10/2012	($483.65)	Machine Check
								Total for Check 252305:	($868.65)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay co Inv 14087 [5938698 - 15192407-000] [UA]	3/3/2012	The Bay Company LLC	15192407-000	12110357/15 192407	287941	3/27/2012	($105.75)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Co inv 14078/14068 [5938698 - 15177675-000] [UA]	2/29/2012	The Bay Company LLC	15177675-000	12110356/15 177675	287941	3/27/2012	($120.00)	Machine Check
								Total for Check 287941:	($225.75)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:bay co inv 14034 [5938698 - 15108845-000] [UA]	2/19/2012	The Bay Company LLC	15108845-000	11777630/15 108845	285179	3/20/2012	($30.00)	Machine Check
								Total for Check 285179:	($30.00)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Co INV 14107 [5938698 - 15236374-000] [UA]	3/10/2012	The Bay Company LLC	15236374-000	12458824/15 236374	290914	4/3/2012	($33.75)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: bay co invoice 14106 [5938698 - 15236375-000] [UA]	3/10/2012	The Bay Company LLC	15236375-000	12458825/15 236375	290914	4/3/2012	($70.00)	Machine Check
								Total for Check 290914:	($103.75)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPOBay Co inv 13533 [5938698 - 14334065-000] [UA]	8/10/2011	The Bay Company LLC	14334065-000	06324249/14 334065	188472	9/6/2011	($797.50)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Co inv 13516 [5938698 - 14345895-000] [UA]	8/10/2011	The Bay Company LLC	14345895-000	06324318/14 345895	188472	9/6/2011	($1,306.15)	Machine Check
								Total for Check 188472:	($2,103.65)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: bay co 14138 [5938698 - 15308968-000] [UA]	3/15/2012	The Bay Company LLC	15308968-000	12901422/15 308968	293603	4/10/2012	($30.00)	Machine Check
								Total for Check 293603:	($30.00)	

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The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay co13786 [5938698 - 14734451-000] [UA]	11/9/2011	The Bay Company LLC	14734451-000	09131568/14 734451	235487	12/6/2011	($614.50)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay Co 13793 [5938698 - 14734452-000] [UA]	11/9/2011	The Bay Company LLC	14734452-000	09131570/14 734452	235487	12/6/2011	($165.00)	Machine Check
								Total for Check 235487:	($779.50)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: 8/23/2011 [5938698 - 14423189-000] [UA]	8/30/2011	The Bay Company LLC	14423189-000	06892447/14 423189	211755	10/18/2011	($685.25)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: 8/23/2011 [5938698 - 14423190-000] [UA]	8/30/2011	The Bay Company LLC	14423190-000	06892452/14 423190	211755	10/18/2011	($600.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO:Bay co invoice 13622 [5938698 - 14460947-000] [UA]	9/20/2011	The Bay Company LLC	14460947-000	07529579/14 460947	211755	10/18/2011	($186.05)	Machine Check
								Total for Check 211755:	($1,471.30)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Bay co 14241 [5938698 - 15571412-000] [UA]	4/23/2012	The Bay Company LLC	15571412-000	15077037/15 571412	309937	5/22/2012	($40.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: bay co 14271 [5938698 - 15594434-000] [UA]	4/26/2012	The Bay Company LLC	15594434-000	15077038/15 594434	309937	5/22/2012	($60.00)	Machine Check
								Total for Check 309937:	($100.00)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Garage Door Install [2155680 - 14243568-000] [OP]	8/30/2011	GALE CONTRACTOR SERVICES - MASCO	14243568-000	06806565/14 243568	195801	9/20/2011	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Garage Door Install [2155680 - 13741937-000] [OP]	8/22/2011	GALE CONTRACTOR SERVICES - MASCO	13741937-000	06684929/13 741937	195801	9/20/2011	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Garage Door Install [2155680 - 13752796-000] [OP]	8/22/2011	GALE CONTRACTOR SERVICES - MASCO	13752796-000	06684985/13 752796	195801	9/20/2011	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Garage Door Install [2155680 - 13741857-000] [OP]	8/30/2011	GALE CONTRACTOR SERVICES - MASCO	13741857-000	06805975/13 741857	195801	9/20/2011	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Garage Door Install [2155680 - 13653058-000] [OP] [A]	8/22/2011	GALE CONTRACTOR SERVICES - MASCO	13653058-000	06684854/13 653058	195801	9/20/2011	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	EPO: T-Garage Door Install [2155680 - 14411556-000] [UA]	8/24/2011	GALE CONTRACTOR SERVICES - MASCO	14411556-000	06685087/14 411556	195801	9/20/2011	($250.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Garage Door Install [2155680 - 14224273-000] [OP]	8/30/2011	GALE CONTRACTOR SERVICES - MASCO	14224273-000	06806489/14 224273	195801	9/20/2011	($830.00) Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Garage Door Install [2155680 - 14072710-000] [OP]	8/30/2011	GALE CONTRACTOR SERVICES - MASCO	14072710-000	06806282/14 072710	195801	9/20/2011	($610.00) Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Garage Door Install [2155680 - 13653144-000] [OP] [A]	8/30/2011	GALE CONTRACTOR SERVICES - MASCO	13653144-000	06805902/13 653144	195801	9/20/2011	($830.00) Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Garage Door Install [2155680 - 13752955-000] [OP]	8/22/2011	GALE CONTRACTOR SERVICES - MASCO	13752955-000	06685034/13 752955	195801	9/20/2011	($610.00) Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Garage Door Install [2155680 - 14224192-000] [OP]	8/30/2011	GALE CONTRACTOR SERVICES - MASCO	14224192-000	06806377/14 224192	195801	9/20/2011	($610.00) Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Garage Door Opener [2155680 - 13741964-000] [OP] [A]	8/22/2011	GALE CONTRACTOR SERVICES - MASCO	13741964-000	06684944/13 741964	195801	9/20/2011	($196.99) Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Garage Door Install [2155680 - 14072710-001] [OP]	8/30/2011	GALE CONTRACTOR SERVICES - MASCO	14072710-001	06806282/14 072710	195801	9/20/2011	($220.00) Machine Check
								Total for Check 195801:	($7,426.99)
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Garage Door Install [2155680 - 13653313-000] [OP] [A]	9/20/2011	GALE CONTRACTOR SERVICES - MASCO	13653313-000	07529009/13 653313	211787	10/18/2011	($610.00) Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Garage Door Install [2155680 - 14243645-000] [OP]	9/20/2011	GALE CONTRACTOR SERVICES - MASCO	14243645-000	07529271/14 243645	211787	10/18/2011	($610.00) Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Garage Door Install [2155680 - 14243721-000] [OP]	9/20/2011	GALE CONTRACTOR SERVICES - MASCO	14243721-000	07529323/14 243721	211787	10/18/2011	($830.00) Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Garage Door Install [2155680 - 14272602-000] [OP]	9/20/2011	GALE CONTRACTOR SERVICES - MASCO	14272602-000	07529444/14 272602	211787	10/18/2011	($610.00) Machine Check
								Total for Check 211787:	($2,660.00)
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Garage Door Opener [2155680 - 14425637-000] [OP]	11/3/2011	GALE CONTRACTOR SERVICES - MASCO	14425637-000	08834101/14 425637	231716	11/29/2011	($220.00) Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Garage Door Install [2155680 - 14371237-000] [OP]	11/3/2011	GALE CONTRACTOR SERVICES - MASCO	14371237-000	08833888/14 371237	231716	11/29/2011	($830.00) Machine Check

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The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Garage Door Install [2155680 - 14243568-002] [OP]	11/4/2011	GALE CONTRACTOR SERVICES - MASCO	14243568-002	08833788/14 243568	231716	11/29/2011	($220.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Garage Door Install [2155680 - 14396626-000] [OP]	11/3/2011	GALE CONTRACTOR SERVICES - MASCO	14396626-000	08833966/14 396626	231716	11/29/2011	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Garage Door Install [2155680 - 14339264-000] [OP]	11/1/2011	GALE CONTRACTOR SERVICES - MASCO	14339264-000	08833799/14 339264	231716	11/29/2011	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Garage Door Install [2155680 - 13653144-002] [OP]	10/17/2011	GALE CONTRACTOR SERVICES - MASCO	13653144-002	08413714/13 653144	231716	11/29/2011	($220.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Garage Door Install [2155680 - 14383692-000] [OP]	10/17/2011	GALE CONTRACTOR SERVICES - MASCO	14383692-000	08413999/14 383692	231716	11/29/2011	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Garage Door Install [2155680 - 14396724-000] [OP]	11/3/2011	GALE CONTRACTOR SERVICES - MASCO	14396724-000	08834016/14 396724	231716	11/29/2011	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Garage Door Opener [2155680 - 14676768-000] [OP]	11/1/2011	GALE CONTRACTOR SERVICES - MASCO	14676768-000	08834224/14 676768	231716	11/29/2011	($220.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Garage Door Install [2155680 - 14339418-000] [OP]	10/26/2011	GALE CONTRACTOR SERVICES - MASCO	14339418-000	08608835/14 339418	231716	11/29/2011	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Garage Door Install [2155680 - 14397418-000] [OP]	11/1/2011	GALE CONTRACTOR SERVICES - MASCO	14397418-000	08834080/14 397418	231716	11/29/2011	($830.00)	Machine Check
								Total for Check 231716:	($6,470.00)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Garage Door Install [2155680 - 14567990-000] [OP]	12/12/2011	GALE CONTRACTOR SERVICES - MASCO	14567990-000	09796928/14 567990	252326	1/10/2012	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Garage Door Install [2155680 - 14568069-000] [OP]	12/6/2011	GALE CONTRACTOR SERVICES - MASCO	14568069-000	09599270/14 568069	252326	1/10/2012	($830.00)	Machine Check
								Total for Check 252326:	($1,660.00)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Batt Insulation [2155680 - 15929822-000] [OP] [A]	1/2/2013	GALE CONTRACTOR SERVICES - MASCO	15929822-000	26176606/15 929822	85584	1/29/2013	($837.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Garage Door Install [2155680 - 15926586-001] [OP] [A]	1/7/2013	GALE CONTRACTOR SERVICES - MASCO	15926586-001	26331287/15 926586	85584	1/29/2013	($220.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Batt Insulation [2155680 - 16468228-000] [OP]	1/7/2013	GALE CONTRACTOR SERVICES - MASCO	16468228-000	26331299/16 468228	85584	1/29/2013	($610.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Garage Door Install [2155680 - 15926586-000] [OP] [A]	1/7/2013	GALE CONTRACTOR SERVICES - MASCO	15926586-000	26331287/15 926586	85584	1/29/2013	($610.00)	Machine Check
								Total for Check 85584:	($2,277.75)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Garage Door Install [2155680 - 15929755-000] [OP] [A]	1/22/2013	GALE CONTRACTOR SERVICES - MASCO	15929755-000	27390549/15 929755	91809	2/19/2013	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Batt Insulation [2155680 - 16856180-000] [OP]	1/23/2013	GALE CONTRACTOR SERVICES - MASCO	16856180-000	27390600/16 856180	91809	2/19/2013	($624.84)	Machine Check
								Total for Check 91809:	($1,454.84)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Garage Door Install [2155680 - 16856196-000] [OP]	2/14/2013	GALE CONTRACTOR SERVICES - MASCO	16856196-000	28819265/16 856196	98421	3/12/2013	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Blown Insulation [2155680 - 15971600-000] [OP] [A]	2/14/2013	GALE CONTRACTOR SERVICES - MASCO	15971600-000	28819219/15 971600	98421	3/12/2013	($502.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Batt Insulation [2155680 - 16488318-000] [OP]	2/11/2013	GALE CONTRACTOR SERVICES - MASCO	16488318-000	28679944/16 488318	98421	3/12/2013	($837.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Blown Insulation [2155680 - 15929738-000] [OP] [A]	2/14/2013	GALE CONTRACTOR SERVICES - MASCO	15929738-000	28819206/15 929738	98421	3/12/2013	($213.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Blown Insulation [2155680 - 15926570-000] [OP] [A]	2/14/2013	GALE CONTRACTOR SERVICES - MASCO	15926570-000	28819198/15 926570	98421	3/12/2013	($223.18)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Blown Insulation [2155680 - 15929823-000] [OP] [A]	2/14/2013	GALE CONTRACTOR SERVICES - MASCO	15929823-000	28819213/15 929823	98421	3/12/2013	($223.18)	Machine Check
								Total for Check 98421:	($2,829.88)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Garage Door Install [2155680 - 16955054-000] [OP]	4/1/2013	GALE CONTRACTOR SERVICES - MASCO	16955054-000	32336831/16 955054	116574	5/7/2013	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Garage Door Install [2155680 - 16954977-000] [OP]	4/1/2013	GALE CONTRACTOR SERVICES - MASCO	16954977-000	32336813/16 954977	116574	5/7/2013	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: T-Garage Door Install [2155680 - 17823827-000] [UA]	4/1/2013	GALE CONTRACTOR SERVICES - MASCO	17823827-000	32336918/17 823827	116574	5/7/2013	($40.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Batt Insulation [2155680 - 15939001-000] [OP] [A]	4/1/2013	GALE CONTRACTOR SERVICES - MASCO	15939001-000	32336784/15 939001	116574	5/7/2013	($670.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Batt Insulation [2155680 - 16955038-001] [OP]	4/4/2013	GALE CONTRACTOR SERVICES - MASCO	16955038-001	32336826/16 955038	116574	5/7/2013	($329.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Garage Door Install [2155680 - 16954977-002] [OP]	4/1/2013	GALE CONTRACTOR SERVICES - MASCO	16954977-002	32336813/16 954977	116574	5/7/2013	($220.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Batt Insulation [2155680 - 16958962-000] [OP]	4/4/2013	GALE CONTRACTOR SERVICES - MASCO	16958962-000	32336844/16 958962	116574	5/7/2013	($383.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: T-Garage Door Install [2155680 - 17823825-000] [UA]	4/1/2013	GALE CONTRACTOR SERVICES - MASCO	17823825-000	32336916/17 823825	116574	5/7/2013	($40.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Garage Door Install [2155680 - 16955054-005] [OP]	4/4/2013	GALE CONTRACTOR SERVICES - MASCO	16955054-005	32336831/16 955054	116574	5/7/2013	($220.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Batt Insulation [2155680 - 15971687-000] [OP] [A]	4/2/2013	GALE CONTRACTOR SERVICES - MASCO	15971687-000	32336794/15 971687	116574	5/7/2013	($610.32)	Machine Check
								Total for Check 116574:	($3,733.97)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Batt Insulation [2155680 - 17156413-000] [OP]	4/15/2013	GALE CONTRACTOR SERVICES - MASCO	17156413-000	33025931/17 156413	121186	5/21/2013	($625.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Garage Door Install [2155680 - 16937439-001] [OP]	4/19/2013	GALE CONTRACTOR SERVICES - MASCO	16937439-001	33025818/16 937439	121186	5/21/2013	($40.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Blown Insulation [2155680 - 16955039-000] [OP]	4/15/2013	GALE CONTRACTOR SERVICES - MASCO	16955039-000	33025873/16 955039	121186	5/21/2013	($305.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Blown Insulation [2155680 - 16958963-000] [OP]	4/19/2013	GALE CONTRACTOR SERVICES - MASCO	16958963-000	33025896/16 958963	121186	5/21/2013	($502.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Garage Door Install [2155680 - 15939019-000] [OP] [A]	4/22/2013	GALE CONTRACTOR SERVICES - MASCO	15939019-000	33374247/15 939019	121186	5/21/2013	($870.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Batt Insulation [2155680 - 17183617-000] [OP]	4/16/2013	GALE CONTRACTOR SERVICES - MASCO	17183617-000	33025949/17 183617	121186	5/21/2013	($624.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Blown Insulation [2155680 - 16937424-000] [OP]	4/15/2013	GALE CONTRACTOR SERVICES - MASCO	16937424-000	33025813/16 937424	121186	5/21/2013	($275.63)	Machine Check

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Blown Insulation [2155680 - 15939003-000] [OP] [A]	4/19/2013	GALE CONTRACTOR SERVICES - MASCO	15939003-000	33025759/15 939003	121186	5/21/2013	($305.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: 3/19/2013 [2155680 - 17823818-000] [UA]	4/24/2013	GALE CONTRACTOR SERVICES - MASCO	17823818-000	33374287/17 823818	121186	5/21/2013	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Blown Insulation [2155680 - 15971688-000] [OP] [A]	4/19/2013	GALE CONTRACTOR SERVICES - MASCO	15971688-000	33025778/15 971688	121186	5/21/2013	($275.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Blown Insulation [2155680 - 16954962-000] [OP]	4/15/2013	GALE CONTRACTOR SERVICES - MASCO	16954962-000	33025848/16 954962	121186	5/21/2013	($223.18)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Garage Door Install [2155680 - 16958978-000] [OP]	4/22/2013	GALE CONTRACTOR SERVICES - MASCO	16958978-000	33374271/16 958978	121186	5/21/2013	($870.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Batt Insulation [2155680 - 17183700-000] [OP]	4/16/2013	GALE CONTRACTOR SERVICES - MASCO	17183700-000	33025963/17 183700	121186	5/21/2013	($655.32)	Machine Check
								Total for Check 121186:	($5,673.34)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Garage Door Install [2155680 - 18538881-000] [OP]	11/28/2013	GALE CONTRACTOR SERVICES - MASCO	18538881-000	46333395/18 538881	197206	12/31/2013	($815.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Batt Insulation [2155680 - 17699494-000] [OP]	12/4/2013	GALE CONTRACTOR SERVICES - MASCO	17699494-000	46595076/17 699494	197206	12/31/2013	($689.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Batt Insulation [2155680 - 17788334-000] [OP]	12/4/2013	GALE CONTRACTOR SERVICES - MASCO	17788334-000	46595090/17 788334	197206	12/31/2013	($748.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Garage Door Install [2155680 - 17742989-000] [OP]	11/28/2013	GALE CONTRACTOR SERVICES - MASCO	17742989-000	46333362/17 742989	197206	12/31/2013	($815.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: T-Batt Insulation [2155680 - 19437418-000] [UA]	12/4/2013	GALE CONTRACTOR SERVICES - MASCO	19437418-000	46595137/19 437418	197206	12/31/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Blown Insulation [2155680 - 17742972-000] [OP]	11/28/2013	GALE CONTRACTOR SERVICES - MASCO	17742972-000	46333350/17 742972	197206	12/31/2013	($451.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Batt Insulation [2155680 - 19041375-000] [OP]	12/4/2013	GALE CONTRACTOR SERVICES - MASCO	19041375-000	46595108/19 041375	197206	12/31/2013	($958.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	EPO: T-Batt Insulation [2155680 - 19437438-000] [UA]	12/4/2013	GALE CONTRACTOR SERVICES - MASCO	19437438-000	46595138/19 437438	197206	12/31/2013	$10.00	Machine Check
								Total for Check 197206:	($4,458.13)	

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: T-Batt Insulation [2155680 - 19437433-000] [UA]	11/15/2013	GALE CONTRACTOR SERVICES - MASCO	19437433-000	45772511/19 437433	192137	12/10/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Batt Insulation [2155680 - 17742971-000] [OP]	11/15/2013	GALE CONTRACTOR SERVICES - MASCO	17742971-000	45772422/17 742971	192137	12/10/2013	($624.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: T-Batt Insulation [2155680 - 19437428-000] [UA]	11/12/2013	GALE CONTRACTOR SERVICES - MASCO	19437428-000	45772509/19 437428	192137	12/10/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: T-Batt Insulation [2155680 - 19437445-000] [UA]	11/13/2013	GALE CONTRACTOR SERVICES - MASCO	19437445-000	45772518/19 437445	192137	12/10/2013	$10.00	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Blown Insulation [2155680 - 18538865-000] [OP]	11/20/2013	GALE CONTRACTOR SERVICES - MASCO	18538865-000	45983714/18 538865	192137	12/10/2013	($315.43)	Machine Check
								Total for Check 192137:	($910.27)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Garage Door Opener [2155680 - 13741883-000] [OP] [A]	9/26/2011	GALE CONTRACTOR SERVICES - MASCO	13741883-000	07695262/13 741883	215249	10/25/2011	($220.00)	Machine Check
								Total for Check 215249:	($220.00)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Garage Door Install [2155680 - 15971616-000] [OP] [A]	1/16/2013	GALE CONTRACTOR SERVICES - MASCO	15971616-000	26804359/15 971616	89695	2/12/2013	($610.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Batt Insulation [2155680 - 15929737-000] [OP] [A]	1/14/2013	GALE CONTRACTOR SERVICES - MASCO	15929737-000	26804320/15 929737	89695	2/12/2013	($610.32)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: T-Batt Insulation [2155680 - 17115694-000] [UA]	1/14/2013	GALE CONTRACTOR SERVICES - MASCO	17115694-000	26804448/17 115694	89695	2/12/2013	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Garage Door Install [2155680 - 15929840-000] [OP] [A]	1/16/2013	GALE CONTRACTOR SERVICES - MASCO	15929840-000	26804331/15 929840	89695	2/12/2013	($830.00)	Machine Check
								Total for Check 89695:	($2,125.32)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Garage Door Install [2155680 - 15393346-000] [OP]	5/15/2012	GALE CONTRACTOR SERVICES - MASCO	15393346-000	16040925/15 393346	316646	6/12/2012	($830.00)	Machine Check
								Total for Check 316646:	($830.00)	

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The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Garage Door Install [2155680 - 15393267-000] [OP]	5/23/2012	GALE CONTRACTOR SERVICES - MASCO	15393267-000	16292050/15 393267	319225	6/19/2012	($830.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Garage Door Install [2155680 - 15401620-000] [OP]	5/23/2012	GALE CONTRACTOR SERVICES - MASCO	15401620-000	16292084/15 401620	319225	6/19/2012	($830.00)	Machine Check
								Total for Check 319225:	($1,660.00)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Batt Insulation [2155680 - 15926569-000] [OP] [A]	12/19/2012	GALE CONTRACTOR SERVICES - MASCO	15926569-000	25875700/15 926569	83808	1/23/2013	($837.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Batt Insulation [2155680 - 15971599-000] [OP] [A]	12/21/2012	GALE CONTRACTOR SERVICES - MASCO	15971599-000	25875724/15 971599	83808	1/23/2013	($383.95)	Machine Check
								Total for Check 83808:	($1,221.38)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Garage Door Install [2155680 - 19126665-000] [OP]	2/6/2014	GALE CONTRACTOR SERVICES - MASCO	19126665-000	49728333/19 126665	220442	3/4/2014	($815.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Blown Insulation [2155680 - 19126636-000] [OP]	2/6/2014	GALE CONTRACTOR SERVICES - MASCO	19126636-000	49728326/19 126636	220442	3/4/2014	($275.32)	Machine Check
								Total for Check 220442:	($1,090.32)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Plumbing Rough [6042501 - 18490590-000] [OP]	11/26/2013	Campbell Plumbing Inc	18490590-000	46258467/18 490590	194756	12/17/2013	($1,826.14)	Machine Check
								Total for Check 194756:	($1,826.14)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Plumbing-Final [6042501 - 14272570-000] [OP]	9/20/2011	Campbell Plumbing Inc	14272570-000	07529388/14 272570	211768	10/18/2011	($2,934.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	Plumbing Slab [6042501 - 14383761-000] [OP]	9/20/2011	Campbell Plumbing Inc	14383761-000	07529550/14 383761	211768	10/18/2011	($1,012.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	Plumbing Rough [6042501 - 14339212-000] [OP]	9/19/2011	Campbell Plumbing Inc	14339212-000	07529469/14 339212	211768	10/18/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Plumbing-Final [6042501 - 14243691-000] [OP]	9/20/2011	Campbell Plumbing Inc	14243691-000	07529293/14 243691	211768	10/18/2011	($2,839.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Plumbing-Final [6042501 - 14243615-000] [OP]	9/20/2011	Campbell Plumbing Inc	14243615-000	07529254/14 243615	211768	10/18/2011	($3,414.77)	Machine Check

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The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Plumbing-Final [6042501 - 13653281-000] [OP]	9/20/2011	Campbell Plumbing Inc	13653281-000	07528991/13 653281		211768	10/18/2011	($3,344.77)	Machine Check
									Total for Check 211768:	($14,926.00)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	Plumbing Slab [6042501 - 15971669-000] [OP] [A]	1/28/2013	Campbell Plumbing Inc	15971669-000	27646425/15 971669		93957	2/26/2013	($1,012.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	Plumbing Slab [6042501 - 15938986-000] [OP] [A]	1/29/2013	Campbell Plumbing Inc	15938986-000	27646387/15 938986		93957	2/26/2013	($1,030.00)	Machine Check
									Total for Check 93957:	($2,042.50)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Repair sewer tap [6042501 - 19830924-000] [UA]	1/17/2014	Campbell Plumbing Inc	19830924-000	48580198/19 830924		214956	2/18/2014	($450.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Set sewer cleanouts [6042501 - 19947045-000] [UA]	1/17/2014	Campbell Plumbing Inc	19947045-000	48580208/19 947045		214956	2/18/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Set sewer cleanouts [6042501 - 19947044-000] [UA]	1/17/2014	Campbell Plumbing Inc	19947044-000	48580207/19 947044		214956	2/18/2014	($150.00)	Machine Check
									Total for Check 214956:	($750.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	** DP ** EPO: ADA Plumbing changes [6042501 - 15072783-000] [UA]	3/5/2012	Campbell Plumbing Inc	15072783-000	12458823/15 072783		10007	4/3/2012	($5,650.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: ADA Install [6042501 - 15236386-000] [UA]	3/10/2012	Campbell Plumbing Inc	15236386-000	12458833/15 236386		10007	4/3/2012	($250.00)	Machine Check
									Total for Check 10007:	($5,900.00)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	Plumbing Rough [6042501 - 15393315-000] [OP]	4/24/2012	Campbell Plumbing Inc	15393315-000	15077019/15 393315		19540	5/22/2012	($1,380.00)	Machine Check
									Total for Check 19540:	($1,380.00)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Ventilated Shelving [2153203 - 15971612-000] [OP] [A]	1/28/2013	CAROLINA SHELVING/MIRROR	15971612-000	27646409/15 971612		13771	2/26/2013	($158.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Mirrors [2153203 - 15971624-000] [OP] [A]	1/28/2013	CAROLINA SHELVING/MIRROR	15971624-000	27646415/15 971624		13771	2/26/2013	($70.01)	Machine Check

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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Ventilated Shelving [2153203 - 16468242-000] [OP]	2/15/2013	CAROLINA SHELVING/MIRROR	16468242-000	29141036/16 468242	13771	2/26/2013	($255.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 15926595-000] [OP] [A]	1/29/2013	CAROLINA SHELVING/MIRROR	15926595-000	27646288/15 926595	13771	2/26/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Mirrors [2153203 - 15926593-000] [OP] [A]	1/28/2013	CAROLINA SHELVING/MIRROR	15926593-000	27646285/15 926593	13771	2/26/2013	($70.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Ventilated Shelving [2153203 - 15926582-000] [OP] [A]	1/28/2013	CAROLINA SHELVING/MIRROR	15926582-000	27646270/15 926582	13771	2/26/2013	($218.67)	Machine Check
								Total for Check 13771:	($1,157.04)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Mirrors [2153203 - 14994249-000] [OP]	3/21/2012	CAROLINA SHELVING/MIRROR	14994249-000	13360924/14 994249	296454	4/17/2012	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Ventilated Shelving [2153203 - 14994221-000] [OP]	3/21/2012	CAROLINA SHELVING/MIRROR	14994221-000	13360917/14 994221	296454	4/17/2012	($255.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Ventilated Shelving [2153203 - 14994396-000] [OP]	3/21/2012	CAROLINA SHELVING/MIRROR	14994396-000	13360969/14 994396	296454	4/17/2012	($218.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Mirrors [2153203 - 14994408-000] [OP]	3/21/2012	CAROLINA SHELVING/MIRROR	14994408-000	13360973/14 994408	296454	4/17/2012	($70.01)	Machine Check
								Total for Check 296454:	($662.39)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Ventilated Shelving [2153203 - 17742985-000] [OP]	11/28/2013	CAROLINA SHELVING/MIRROR	17742985-000	46333358/17 742985	28396	12/3/2013	($247.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Mirrors [2153203 - 17742997-000] [OP]	11/28/2013	CAROLINA SHELVING/MIRROR	17742997-000	46333369/17 742997	28396	12/3/2013	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 18538890-000] [OP]	11/28/2013	CAROLINA SHELVING/MIRROR	18538890-000	46333398/18 538890	28396	12/3/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Mirrors [2153203 - 18538889-000] [OP]	11/28/2013	CAROLINA SHELVING/MIRROR	18538889-000	46333397/18 538889	28396	12/3/2013	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Ventilated Shelving [2153203 - 17699508-000] [OP]	11/27/2013	CAROLINA SHELVING/MIRROR	17699508-000	46333333/17 699508	28396	12/3/2013	($255.10)	Machine Check

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The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Mirrors [2153203 - 17699520-000] [OP]	11/27/2013	CAROLINA SHELVING/MIRROR	17699520-000	46333334/17 699520	28396	12/3/2013	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17742998-000] [OP]	11/28/2013	CAROLINA SHELVING/MIRROR	17742998-000	46333370/17 742998	28396	12/3/2013	($646.80)	Machine Check
								Total for Check 28396:	($1,901.37)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Mirrors [2153203 - 13750790-000] [OP]	8/8/2011	CAROLINA SHELVING/MIRROR	13750790-000	06323976/13 750790	188478	9/6/2011	($78.41)	Machine Check
								Total for Check 188478:	($78.41)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Ventilated Shelving [2153203 - 14272598-000] [OP]	9/26/2011	CAROLINA SHELVING/MIRROR	14272598-000	07695355/14 272598	215222	10/25/2011	($195.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 13653322-000] [OP]	9/26/2011	CAROLINA SHELVING/MIRROR	13653322-000	07695246/13 653322	215222	10/25/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14272611-000] [OP]	9/26/2011	CAROLINA SHELVING/MIRROR	14272611-000	07695359/14 272611	215222	10/25/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Mirrors [2153203 - 13653321-000] [OP]	9/26/2011	CAROLINA SHELVING/MIRROR	13653321-000	07695245/13 653321	215222	10/25/2011	($129.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Ventilated Shelving [2153203 - 13653309-000] [OP]	9/26/2011	CAROLINA SHELVING/MIRROR	13653309-000	07695240/13 653309	215222	10/25/2011	($247.44)	Machine Check
								Total for Check 215222:	($1,342.90)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14994252-000] [OP]	3/26/2012	CAROLINA SHELVING/MIRROR	14994252-000	13799945/14 994252	299597	4/24/2012	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14994409-000] [OP]	3/26/2012	CAROLINA SHELVING/MIRROR	14994409-000	13800006/14 994409	299597	4/24/2012	($385.00)	Machine Check
								Total for Check 299597:	($770.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Mirrors [2153203 - 17435566-000] [OP]	6/26/2013	CAROLINA SHELVING/MIRROR	17435566-000	37378603/17 435566	19666	7/2/2013	($118.61)	Machine Check
								Total for Check 19666:	($118.61)	

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	**Chg reason code to A07 ** EPO: TV Move [2601424 - 15114162-000] [UA]	2/15/2012	Palmetto Residential Electric, LLC	15114162-000	11537233/15 114162	282127	3/13/2012	($85.00)	Machine Check
							Total for Check 282127:		($85.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: ADA tub recept [2601424 - 15236384-000] [UA]	3/10/2012	Palmetto Residential Electric, LLC	15236384-000	12458830/15 236384	10020	4/3/2012	($85.00)	Machine Check
							Total for Check 10020:		($85.00)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Electrical - Rough [2601424 - 15401590-000] [OP]	5/2/2012	Palmetto Residential Electric, LLC	15401590-000	15328873/15 401590	21171	5/29/2012	($2,184.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Electrical - Rough [2601424 - 15393240-000] [OP]	5/1/2012	Palmetto Residential Electric, LLC	15393240-000	15328778/15 393240	21171	5/29/2012	($2,065.27)	Machine Check
							Total for Check 21171:		($4,250.10)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Electrical - Final [2601424 - 15926558-000] [OP] [A]	1/23/2013	Palmetto Residential Electric, LLC	15926558-000	27390527/15 926558	91824	2/19/2013	($1,436.12)	Machine Check
							Total for Check 91824:		($1,436.12)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Electrical - Rough [2601424 - 17435527-000] [OP]	5/7/2013	Palmetto Residential Electric, LLC	17435527-000	34360647/17 435527	126165	6/4/2013	($2,065.27)	Machine Check
							Total for Check 126165:		($2,065.27)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: M-Anchors & Strapping [2153932 - 16798141-000] [UA]	11/28/2012	BUILDERS FIRST SOURCE	16798141-000	24923570/16 798141	369599	12/4/2012	($461.06)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Lumber - Package [2153932 - 16468202-000] [OP] [A]	11/27/2012	BUILDERS FIRST SOURCE	16468202-000	24923549/16 468202	369599	12/4/2012	($8,749.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: M-House Wrap [2153932 - 16798140-000] [UA]	11/28/2012	BUILDERS FIRST SOURCE	16798140-000	24923565/16 798140	369599	12/4/2012	($272.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-House Wrap [2153932 - 16468208-000] [OP] [A]	11/27/2012	BUILDERS FIRST SOURCE	16468208-000	24923562/16 468208	369599	12/4/2012	($251.64)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Anchors & Strapping [2153932 - 16468201-000] [OP] [A]	11/27/2012	BUILDERS FIRST SOURCE	16468201-000	24923530/16 468201	369599	12/4/2012	($712.20)	Machine Check

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The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Wallboard Clean [6046974 - 16954998-000] [OP]	3/28/2013	PCM Construction Services, LLC	16954998-000	31976699/16 954998	112266	4/23/2013	($319.72)	Machine Check
								Total for Check 112266:		($319.72)
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Final Clean [6046974 - 14568091-000] [OP]	12/23/2011	PCM Construction Services, LLC	14568091-000	10004849/14 568091	259339	1/24/2012	($319.55)	Machine Check
								Total for Check 259339:		($319.55)
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Wallboard Clean [6046974 - 15929777-000] [OP] [A]	1/23/2013	PCM Construction Services, LLC	15929777-000	27390562/15 929777	91827	2/19/2013	($319.55)	Machine Check
								Total for Check 91827:		($319.55)
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	L-Frame Clean [6046974 - 13653251-000] [OP] [A]	6/14/2011	PCM Construction Services, LLC	13653251-000	04574531/13 653251	160287	7/12/2011	($319.55)	Machine Check
								Total for Check 160287:		($319.55)
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Final Clean [6046974 - 14383815-000] [OP]	11/15/2011	PCM Construction Services, LLC	14383815-000	09264476/14 383815	239264	12/13/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Final Clean [6046974 - 14397323-000] [OP]	11/15/2011	PCM Construction Services, LLC	14397323-000	09264562/14 397323	239264	12/13/2011	($319.55)	Machine Check
								Total for Check 239264:		($639.10)
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	L-Final Clean [6046974 - 14568012-000] [OP]	12/20/2011	PCM Construction Services, LLC	14568012-000	09894979/14 568012	255675	1/17/2012	($319.55)	Machine Check
								Total for Check 255675:		($319.55)
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Final Clean [6046974 - 15401645-000] [OP]	5/30/2012	PCM Construction Services, LLC	15401645-000	16498400/15 401645	27678	6/26/2012	($319.55)	Machine Check
								Total for Check 27678:		($319.55)

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The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [6013654 - 15393256-0001 [OP]	5/3/2012	Ozzy Construction	15393256-000	15328817/15 393256	16607	5/8/2012	($2,138.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [6013654 - 15393335-0001 [OP]	5/2/2012	Ozzy Construction	15393335-000	15328860/15 393335	16607	5/8/2012	($1,981.30)	Machine Check
								Total for Check 16607:	($4,119.31)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Painting - Interior [6013654 - 14994398-000] [OP]	3/14/2012	Ozzy Construction	14994398-000	12901393/14 994398	7741	3/20/2012	($632.41)	Machine Check
								Total for Check 7741:	($632.41)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: paint Touch up [6013654 - 15177677-000] [UA]	4/2/2012	Ozzy Construction	15177677-000	14122632/15 177677	11401	4/10/2012	($298.50)	Machine Check
								Total for Check 11401:	($298.50)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14397305-000] [OP]	11/15/2011	CAROLINA SHELVING/MIRROR	14397305-000	09264542/14 397305	239228	12/13/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 14383801-000] [OP]	11/15/2011	CAROLINA SHELVING/MIRROR	14383801-000	09264461/14 383801	239228	12/13/2011	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Mirrors [2153203 - 14383800-000] [OP]	11/17/2011	CAROLINA SHELVING/MIRROR	14383800-000	09264457/14 383800	239228	12/13/2011	($118.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Ventilated Shelving [2153203 - 14397285-000] [OP]	11/17/2011	CAROLINA SHELVING/MIRROR	14397285-000	09264535/14 397285	239228	12/13/2011	($221.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Mirrors [2153203 - 14397304-000] [OP]	11/15/2011	CAROLINA SHELVING/MIRROR	14397304-000	09264539/14 397304	239228	12/13/2011	($113.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Ventilated Shelving [2153203 - 14383789-000] [OP]	11/17/2011	CAROLINA SHELVING/MIRROR	14383789-000	09264450/14 383789	239228	12/13/2011	($255.10)	Machine Check
								Total for Check 239228:	($1,478.27)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Ventilated Shelving [2153203 - 17183547-000] [OP]	5/6/2013	CAROLINA SHELVING/MIRROR	17183547-000	34052682/17 183547	17284	5/14/2013	($218.67)	Machine Check
								Total for Check 17284:	($218.67)	

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The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 16937447-000] [OP]	4/9/2013	CAROLINA SHELVING/MIRROR	16937447-000	32684110/16 937447	15960	4/16/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Ventilated Shelving [2153203 - 16937435-000] [OP]	4/9/2013	CAROLINA SHELVING/MIRROR	16937435-000	32684098/16 937435	15960	4/16/2013	($227.30)	Machine Check
								Total for Check 15960:	($612.30)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 16958993-000] [OP]	4/19/2013	CAROLINA SHELVING/MIRROR	16958993-000	33025922/16 958993	16329	4/23/2013	($195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Mirrors [2153203 - 16937446-000] [OP]	4/15/2013	CAROLINA SHELVING/MIRROR	16937446-000	33025820/16 937446	16329	4/23/2013	($118.61)	Machine Check
								Total for Check 16329:	($313.61)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Ventilated Shelving [2153203 - 17482961-000] [OP]	10/17/2013	CAROLINA SHELVING/MIRROR	17482961-000	43981199/17 482961	26073	10/22/2013	($221.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17482975-000] [OP]	10/17/2013	CAROLINA SHELVING/MIRROR	17482975-000	43981210/17 482975	26073	10/22/2013	($385.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Mirrors [2153203 - 17482973-000] [OP]	10/17/2013	CAROLINA SHELVING/MIRROR	17482973-000	43981209/17 482973	26073	10/22/2013	($113.01)	Machine Check
								Total for Check 26073:	($719.56)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Plumbing-Final [6042501 - 17183521-000] [OP]	5/7/2013	Campbell Plumbing Inc	17183521-000	34360639/17 183521	126122	6/4/2013	($2,729.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Plumbing-Final [6042501 - 16958950-000] [OP]	5/7/2013	Campbell Plumbing Inc	16958950-000	34360618/16 958950	126122	6/4/2013	($2,729.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	Repair broken sewer [6042501 - 18085483-000] [UA]	5/10/2013	Campbell Plumbing Inc	18085483-000	34360667/18 085483	126122	6/4/2013	($275.00)	Machine Check
								Total for Check 126122:	($5,733.96)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Plumbing-Final [6042501 - 17435524-000] [OP]	7/8/2013	Campbell Plumbing Inc	17435524-000	38486042/17 435524	146868	8/6/2013	($3,209.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	EPO: 7/8/2013 sewer adjustment [6042501 - 18586870-000] [UA]	7/11/2013	Campbell Plumbing Inc	18586870-000	38486123/18 586870	146868	8/6/2013	($200.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	Plumbing Slab [6042501 - 16958948-000] [OP]	2/4/2013	Campbell Plumbing Inc	16958948-000	28292158/16 958948	96188	3/5/2013	($980.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Plumbing-Final [6042501 - 15929718-000] [OP] [A]	2/6/2013	Campbell Plumbing Inc	15929718-000	28292071/15 929718	96188	3/5/2013	($3,209.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Plumbing-Final [6042501 - 15929809-000] [OP] [A]	2/4/2013	Campbell Plumbing Inc	15929809-000	28292090/15 929809	96188	3/5/2013	($2,729.48)	Machine Check
								Total for Check 96188:	($6,919.25)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	Plumbing Rough [6042501 - 14396595-000] [OP]	10/3/2011	Campbell Plumbing Inc	14396595-000	07981521/14 396595	219455	11/1/2011	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	Plumbing Rough [6042501 - 14339372-000] [OP]	10/3/2011	Campbell Plumbing Inc	14339372-000	07981443/14 339372	219455	11/1/2011	($1,380.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Plumbing-Final [6042501 - 13741709-000] [OP]	10/3/2011	Campbell Plumbing Inc	13741709-000	07981322/13 741709	219455	11/1/2011	($2,934.48)	Machine Check
								Total for Check 219455:	($5,829.48)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Plumbing-Final [6042501 - 14994141-000] [OP]	3/28/2012	Campbell Plumbing Inc	14994141-000	13799918/14 994141	14099	4/24/2012	($3,144.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Plumbing-Final [6042501 - 14994366-000] [OP]	3/26/2012	Campbell Plumbing Inc	14994366-000	13799976/14 994366	14099	4/24/2012	($2,839.48)	Machine Check
								Total for Check 14099:	($5,984.25)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Electrical - Final [2601424 - 19041366-000] [OP]	12/17/2013	Palmetto Residential Electric, LLC	19041366-000	47177926/19 041366	204913	1/21/2014	($1,436.12)	Machine Check
								Total for Check 204913:	($1,436.12)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	EPO: T-Electrical - Rough [2601424 - 19437407-000] [UA] [A]	5/29/2014	Palmetto Residential Electric, LLC	19437407-000	57386557/19 437407	264129	6/24/2014	$10.00	Machine Check
								Total for Check 264129:	$10.00	

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The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	EPO: 8/28/2014 WARR COE 5/9/2014 garage lights [2601424 - 21953307-000] [UA]	9/22/2014	Palmetto Residential Electric, LLC	21953307-000	65625038/21 953307	310026	10/14/2014	($125.00)	Machine Check
								Total for Check 310026:	($125.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: T-Electrical - Final [2601424 - 18647410-000] [UA]	7/22/2013	Palmetto Residential Electric, LLC	18647410-000	39248023/18 647410	151986	8/20/2013	($565.00)	Machine Check
								Total for Check 151986:	($565.00)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Electrical - Rough [2601424 - 14994370-000] [OP]	2/17/2012	Palmetto Residential Electric, LLC	14994370-000	11777603/14 994370	285207	3/20/2012	($2,035.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Electrical - Rough [2601424 - 14994153-000] [OP]	2/17/2012	Palmetto Residential Electric, LLC	14994153-000	11777579/14 994153	285207	3/20/2012	($2,184.83)	Machine Check
								Total for Check 285207:	($4,220.46)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Electrical - Final [2601424 - 17156388-000] [OP]	5/13/2013	Palmetto Residential Electric, LLC	17156388-000	34648112/17 156388	128558	6/11/2013	($1,454.63)	Machine Check
								Total for Check 128558:	($1,454.63)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Electrical - Rough [2601424 - 17699482-000] [OP]	9/26/2013	Palmetto Residential Electric, LLC	17699482-000	42700341/17 699482	174493	10/22/2013	($2,184.83)	Machine Check
								Total for Check 174493:	($2,184.83)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Window Install [2153932 - 13756988-000] [OP]	9/20/2011	BUILDERS FIRST SOURCE	13756988-000	07529102/13 756988	203651	10/4/2011	($234.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Window Install [2153932 - 13757212-000] [OP]	9/14/2011	BUILDERS FIRST SOURCE	13757212-000	07361951/13 757212	203651	10/4/2011	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Windows [2153932 - 13741715-000] [OP]	9/6/2011	BUILDERS FIRST SOURCE	13741715-000	07028513/13 741715	203651	10/4/2011	($1,293.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Doors - Exterior [2153932 - 13757229-000] [OP]	9/14/2011	BUILDERS FIRST SOURCE	13757229-000	07361957/13 757229	203651	10/4/2011	($731.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Windows [2153932 - 13756987-000] [OP]	9/20/2011	BUILDERS FIRST SOURCE	13756987-000	07529099/13 756987	203651	10/4/2011	($1,561.56)	Machine Check

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The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	L-Window Install [2153932 - 13741716-000] [OP]	9/6/2011	BUILDERS FIRST SOURCE	13741716-000	07028514/13 741716		203651	10/4/2011	($217.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Window Install [2153932 - 13756764-000] [OP]	9/14/2011	BUILDERS FIRST SOURCE	13756764-000	07361922/13 756764		203651	10/4/2011	($234.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Windows [2153932 - 13757211-000] [OP]	9/14/2011	BUILDERS FIRST SOURCE	13757211-000	07361949/13 757211		203651	10/4/2011	($1,156.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Doors - Exterior [2153932 - 13741729-000] [OP]	9/6/2011	BUILDERS FIRST SOURCE	13741729-000	07028517/13 741729		203651	10/4/2011	($465.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Windows [2153932 - 13756762-000] [OP]	9/14/2011	BUILDERS FIRST SOURCE	13756762-000	07361917/13 756762		203651	10/4/2011	($1,359.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Doors - Exterior [2153932 - 13757005-000] [OP]	9/20/2011	BUILDERS FIRST SOURCE	13757005-000	07529114/13 757005		203651	10/4/2011	($859.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Doors - Exterior [2153932 - 13756781-000] [OP]	9/14/2011	BUILDERS FIRST SOURCE	13756781-000	07361924/13 756781		203651	10/4/2011	($859.14)	Machine Check
									Total for Check 203651:	($9,169.83)	
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Wallboard Clean [6046974 - 14567857-000] [OP]	11/9/2011	PCM Construction Services, LLC	14567857-000	09131553/14 567857		235521	12/6/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Wallboard Clean [6046974 - 14567778-000] [OP] [A]	11/9/2011	PCM Construction Services, LLC	14567778-000	09131544/14 567778		235521	12/6/2011	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Wallboard Clean [6046974 - 14567935-000] [OP]	11/9/2011	PCM Construction Services, LLC	14567935-000	09131564/14 567935		235521	12/6/2011	($319.55)	Machine Check
									Total for Check 235521:	($958.65)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Final Clean [6046974 - 14567936-000] [OP]	12/1/2011	PCM Construction Services, LLC	14567936-000	09517670/14 567936		248828	1/3/2012	($319.55)	Machine Check
									Total for Check 248828:	($319.55)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Wallboard Clean [6046974 - 15393288-000] [OP]	5/3/2012	PCM Construction Services, LLC	15393288-000	15328829/15 393288		21173	5/29/2012	($319.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Wallboard Clean [6046974 - 15393367-000] [OP]	5/1/2012	PCM Construction Services, LLC	15393367-000	15328864/15 393367		21173	5/29/2012	($319.55)	Machine Check

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The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Frame Clean [6046974 - 13757036-000] [OP]	9/6/2011	PCM Construction Services, LLC	13757036-000	07028540/13 757036	203692	10/4/2011	($319.55)	Machine Check
									Total for Check 203692:	($319.55)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Final Clean [6046974 - 15393289-000] [OP]	5/22/2012	PCM Construction Services, LLC	15393289-000	16292055/15 393289	25937	6/19/2012	($319.55)	Machine Check
									Total for Check 25937:	($319.55)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 19126693-000] [OP]	2/26/2014	CAROLINA SHELVING/MIRROR	19126693-000	50965794/19 126693	33837	3/4/2014	($426.48)	Machine Check
									Total for Check 33837:	($426.48)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13741698-000] [OP]	8/24/2011	Knight's Redi-Mix, Inc.	13741698-000	06684900/13 741698	184585	8/30/2011	($3,564.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13752841-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13752841-000	06324030/13 752841	184585	8/30/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13752977-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13752977-000	06324076/13 752977	184585	8/30/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Flatwork - Concrete [6401235 - 14037957-000] [OP]	8/8/2011	Knight's Redi-Mix, Inc.	14037957-000	06324104/14 037957	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Flatwork - Concrete [6401235 - 13752976-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13752976-000	06324074/13 752976	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13653157-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13653157-000	06323779/13 653157	184585	8/30/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13653266-000] [OP]	8/8/2011	Knight's Redi-Mix, Inc.	13653266-000	06323796/13 653266	184585	8/30/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13756741-000] [OP]	8/24/2011	Knight's Redi-Mix, Inc.	13756741-000	06685055/13 756741	184585	8/30/2011	($3,483.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Flatwork - Concrete [6401235 - 13653156-000] [OP]	8/22/2011	Knight's Redi-Mix, Inc.	13653156-000	06684887/13 653156	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Flatwork - Concrete [6401235 - 13653071-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13653071-000	06323750/13 653071	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14272558-000] [OP]	8/8/2011	Knight's Redi-Mix, Inc.	14272558-000	06324207/14 272558	184585	8/30/2011	($4,131.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Flatwork - Concrete [6401235 - 13741950-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13741950-000	06323921/13 741950	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Flatwork - Concrete [6401235 - 13752838-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13752838-000	06324028/13 752838	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Flatwork - Concrete [6401235 - 13750798-000] [OP]	8/8/2011	Knight's Redi-Mix, Inc.	13750798-000	06323979/13 750798	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Flatwork - Concrete [6401235 - 13652987-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13652987-000	06323695/13 652987	184585	8/30/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13741951-000] [OP]	8/9/2011	Knight's Redi-Mix, Inc.	13741951-000	06323924/13 741951	184585	8/30/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13757190-000] [OP]	8/24/2011	Knight's Redi-Mix, Inc.	13757190-000	06685062/13 757190	184585	8/30/2011	($4,293.00)	Machine Check
								Total for Check 184585:	($25,984.80)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13741870-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	13741870-000	06806006/13 741870	188493	9/6/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14224288-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	14224288-000	06806535/14 224288	188493	9/6/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14224205-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	14224205-000	06806417/14 224205	188493	9/6/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Flatwork - Concrete [6401235 - 14224287-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	14224287-000	06806534/14 224287	188493	9/6/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14072724-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	14072724-000	06806323/14 072724	188493	9/6/2011	($155.52)	Machine Check

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The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Flatwork - Concrete [6401235 - 14224204-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	14224204-000	06806415/14 224204	188493	9/6/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Flatwork - Concrete [6401235 - 13741869-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	13741869-000	06806004/13 741869	188493	9/6/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Flatwork - Concrete [6401235 - 14072723-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	14072723-000	06806321/14 072723	188493	9/6/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14243734-000] [OP]	8/30/2011	Knight's Redi-Mix, Inc.	14243734-000	06892443/14 243734	188493	9/6/2011	($155.52)	Machine Check
								Total for Check 188493:	($3,576.96)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Flatwork - Concrete [6401235 - 14243581-000] [OP]	9/13/2011	Knight's Redi-Mix, Inc.	14243581-000	07362037/14 243581	195810	9/20/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14397340-000] [OP]	9/12/2011	Knight's Redi-Mix, Inc.	14397340-000	07362287/14 397340	195810	9/20/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14383649-000] [OP]	9/12/2011	Knight's Redi-Mix, Inc.	14383649-000	07362169/14 383649	195810	9/20/2011	($3,483.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14339184-000] [OP]	9/12/2011	Knight's Redi-Mix, Inc.	14339184-000	07362055/14 339184	195810	9/20/2011	($4,131.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14339333-000] [OP]	9/12/2011	Knight's Redi-Mix, Inc.	14339333-000	07362097/14 339333	195810	9/20/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14396582-000] [OP]	9/12/2011	Knight's Redi-Mix, Inc.	14396582-000	07362201/14 396582	195810	9/20/2011	($3,402.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14396660-000] [OP]	9/12/2011	Knight's Redi-Mix, Inc.	14396660-000	07362248/14 396660	195810	9/20/2011	($3,483.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14371142-000] [OP]	9/12/2011	Knight's Redi-Mix, Inc.	14371142-000	07362113/14 371142	195810	9/20/2011	($3,402.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14567714-000] [OP] [A]	10/19/2011	Knight's Redi-Mix, Inc.	14567714-000	08414146/14 567714	215257	10/25/2011	($3,402.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14371250-000] [OP]	10/17/2011	Knight's Redi-Mix, Inc.	14371250-000	08413987/14 371250	215257	10/25/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14567875-000] [OP]	10/19/2011	Knight's Redi-Mix, Inc.	14567875-000	08414180/14 567875	215257	10/25/2011	($3,645.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14567797-000] [OP]	10/19/2011	Knight's Redi-Mix, Inc.	14567797-000	08414162/14 567797	215257	10/25/2011	($4,131.00)	Machine Check
								Total for Check 215257:	($11,333.52)	
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Flatwork - Concrete [6401235 - 14396736-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14396736-000	08609011/14 396736	219474	11/1/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14396639-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14396639-000	08608999/14 396639	219474	11/1/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Flatwork - Concrete [6401235 - 14339284-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14339284-000	08608807/14 339284	219474	11/1/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Flatwork - Concrete [6401235 - 14396638-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14396638-000	08608998/14 396638	219474	11/1/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Flatwork - Concrete [6401235 - 14339440-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14339440-000	08608845/14 339440	219474	11/1/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14383806-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14383806-000	08608972/14 383806	219474	11/1/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14397311-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14397311-000	08609041/14 397311	219474	11/1/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14397447-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14397447-000	08609092/14 397447	219474	11/1/2011	($155.52)	Machine Check

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The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14339441-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14339441-000	08608846/14 339441	219474	11/1/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Flatwork - Concrete [6401235 - 14371249-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14371249-000	08608852/14 371249	219474	11/1/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14396737-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14396737-000	08609012/14 396737	219474	11/1/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Flatwork - Concrete [6401235 - 14397445-000] [OP]	10/26/2011	Knight's Redi-Mix, Inc.	14397445-000	08609089/14 397445	219474	11/1/2011	($699.84)	Machine Check
								Total for Check 219474:	($5,132.16)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	EPO: T-Plumbing-Final [6042501 - 20525776-000] [UA]	3/30/2014	Campbell Plumbing Inc	20525776-000	53029005/20 525776	241962	4/29/2014	($100.00)	Machine Check
								Total for Check 241962:	($100.00)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	Plumbing Slab [6042501 - 13653023-000] [OP]	6/22/2011	Campbell Plumbing Inc	13653023-000	04810326/13 653023	164135	7/19/2011	($1,195.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	Plumbing Slab [6042501 - 13652939-000] [OP]	6/22/2011	Campbell Plumbing Inc	13652939-000	04810321/13 652939	164135	7/19/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Plumbing Rough [6042501 - 13653194-000] [OP] [A]	6/20/2011	Campbell Plumbing Inc	13653194-000	04810328/13 653194	164135	7/19/2011	($1,380.00)	Machine Check
								Total for Check 164135:	($3,605.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	Plumbing Rough [6042501 - 17435523-000] [OP]	5/6/2013	Campbell Plumbing Inc	17435523-000	34052702/17 435523	123881	5/28/2013	($1,515.00)	Machine Check
								Total for Check 123881:	($1,515.00)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Plumbing Slab [6042501 - 17788284-000] [OP]	8/29/2013	Campbell Plumbing Inc	17788284-000	41153301/17 788284	164228	9/24/2013	($1,165.00)	Machine Check
								Total for Check 164228:	($1,165.00)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	Plumbing Rough [6042501 - 16856167-000] [OP]	1/9/2013	Campbell Plumbing Inc	16856167-000	26591963/16 856167	87574	2/5/2013	($1,545.00)	Machine Check
								Total for Check 87574:	($1,545.00)	

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Plumbing Slab [6042501 - 13653193-000] [OP] [A]	6/1/2011	Campbell Plumbing Inc	13653193-000	04086823/13 653193	152830	6/28/2011	($1,030.00)	Machine Check
						Total for Check 152830:			($1,030.00)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: 9/3/2013 [2601424 - 18969308-000] [UA]	9/10/2013	Palmetto Residential Electric, LLC	18969308-000	41938595/18 969308	169459	10/8/2013	($225.00)	Machine Check
						Total for Check 169459:			($225.00)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15393222-0001 [OP]	4/10/2012	White Cap Construction Supply	15393222-000	14453322/15 393222	12814	4/17/2012	($693.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15401570-0001 [OP]	4/10/2012	White Cap Construction Supply	15401570-000	14453328/15 401570	12814	4/17/2012	($720.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15393303-0001 [OP]	4/10/2012	White Cap Construction Supply	15393303-000	14453326/15 393303	12814	4/17/2012	($777.92)	Machine Check
						Total for Check 12814:			($2,192.24)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	200 bricks to replace stolen ones [1330239 - 15710972-0001 [UA]	5/20/2012	White Cap Construction Supply	15710972-000	16041063/15 710972	19565	5/22/2012	($75.60)	Machine Check
						Total for Check 19565:			($75.60)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15929793-0001 [OP] [A]	11/7/2012	White Cap Construction Supply	15929793-000	23981180/15 929793	64984	11/13/2012	($896.65)	Machine Check
						Total for Check 64984:			($896.65)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 16954932-0001 [OP]	1/14/2013	White Cap Construction Supply	16954932-000	26804429/16 954932	83844	1/23/2013	($896.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15971655-0001 [OP] [A]	1/16/2013	White Cap Construction Supply	15971655-000	26804376/15 971655	83844	1/23/2013	($720.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 16958937-0001 [OP]	1/16/2013	White Cap Construction Supply	16958937-000	26804444/16 958937	83844	1/23/2013	($869.45)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 16937394-0001 [OP]	1/16/2013	White Cap Construction Supply	16937394-000	26804424/16 937394	83844	1/23/2013	($693.47)	Machine Check

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The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 16955013-000] [OP]	1/14/2013	White Cap Construction Supply	16955013-000	26804438/16 955013		83844	1/23/2013	($984.47)	Machine Check
									Total for Check 83844:	($4,164.89)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17183589-000] [OP]	3/4/2013	White Cap Construction Supply	17183589-000	30062538/17 183589		98465	3/12/2013	($910.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17183671-000] [OP]	3/4/2013	White Cap Construction Supply	17183671-000	30062542/17 183671		98465	3/12/2013	($750.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17156341-000] [OP]	3/4/2013	White Cap Construction Supply	17156341-000	30062531/17 156341		98465	3/12/2013	($720.85)	Machine Check
									Total for Check 98465:	($2,381.99)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17156470-000] [OP]	5/21/2013	CAROLINA SHELVING/MIRROR	17156470-000	35040884/17 156470		17977	5/28/2013	($385.00)	Machine Check
									Total for Check 17977:	($385.00)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Frame Clean [6046974 - 15971639-000] [OP] [A]	12/14/2012	PCM Construction Services, LLC	15971639-000	25563445/15 971639		79703	1/9/2013	($319.55)	Machine Check
									Total for Check 79703:	($319.55)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Final Clean [6046974 - 16959040-000] [OP]	5/7/2013	PCM Construction Services, LLC	16959040-000	34360634/16 959040		126167	6/4/2013	($245.68)	Machine Check
									Total for Check 126167:	($245.68)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14567770-000] [OP] [A]	11/4/2011	Knight's Redi-Mix, Inc.	14567770-000	08834138/14 567770		223600	11/8/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14568028-000] [OP]	11/1/2011	Knight's Redi-Mix, Inc.	14568028-000	08834204/14 568028		223600	11/8/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	EPO: M-Foundation-Concrete (For Pouring Slab) [6401235 - 14677484-000] [OP]	11/1/2011	Knight's Redi-Mix, Inc.	14677484-000	08834248/14 677484		223600	11/8/2011	($405.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Flatwork - Concrete [6401235 - 14397309-000] [OP]	11/4/2011	Knight's Redi-Mix, Inc.	14397309-000	08834050/14 397309	223600	11/8/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14567849-000] [OP]	11/4/2011	Knight's Redi-Mix, Inc.	14567849-000	08834161/14 567849	223600	11/8/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14567948-000] [OP]	11/1/2011	Knight's Redi-Mix, Inc.	14567948-000	08834183/14 567948	223600	11/8/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14567927-000] [OP]	11/4/2011	Knight's Redi-Mix, Inc.	14567927-000	08834178/14 567927	223600	11/8/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	EPO: M-Foundation-Concrete (For Pouring Slab) [6401235 - 14677497-000] [UA]	11/1/2011	Knight's Redi-Mix, Inc.	14677497-000	08834251/14 677497	223600	11/8/2011	($324.00)	Machine Check
								Total for Check 223600:	($10,481.40)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14568003-000] [OP]	12/14/2011	Knight's Redi-Mix, Inc.	14568003-000	09796947/14 568003	243324	12/20/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	M-Flatwork - Concrete [6401235 - 14568002-000] [OP]	12/12/2011	Knight's Redi-Mix, Inc.	14568002-000	09796946/14 568002	243324	12/20/2011	($699.84)	Machine Check
								Total for Check 243324:	($855.36)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14568082-000] [OP]	12/8/2011	Knight's Redi-Mix, Inc.	14568082-000	09656132/14 568082	239254	12/13/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Flatwork - Concrete [6401235 - 14568081-000] [OP]	12/8/2011	Knight's Redi-Mix, Inc.	14568081-000	09656131/14 568081	239254	12/13/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	EPO: M-Flatwork - Concrete [6401235 - 14734531-000] [UA]	12/8/2011	Knight's Redi-Mix, Inc.	14734531-000	09656141/14 734531	239254	12/13/2011	($77.76)	Machine Check
								Total for Check 239254:	($933.12)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	M-Flatwork - Concrete [6401235 - 13653242-000] [OP] [A]	7/25/2011	Knight's Redi-Mix, Inc.	13653242-000	05728350/13 653242	171608	8/2/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13653243-000] [OP] [A]	7/25/2011	Knight's Redi-Mix, Inc.	13653243-000	05728351/13 653243	171608	8/2/2011	($155.52)	Machine Check

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The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14224149-000] [OP]	7/21/2011	Knight's Redi-Mix, Inc.	14224149-000	05838157/14 224149	171608	8/2/2011	($3,564.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13741814-000] [OP]	7/18/2011	Knight's Redi-Mix, Inc.	13741814-000	05837725/13 741814	171608	8/2/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13741976-000] [OP]	6/20/2011	Knight's Redi-Mix, Inc.	13741976-000	05837810/13 741976	171608	8/2/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14243678-000] [OP]	7/28/2011	Knight's Redi-Mix, Inc.	14243678-000	05838216/14 243678	171608	8/2/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13653072-000] [OP]	7/26/2011	Knight's Redi-Mix, Inc.	13653072-000	05837709/13 653072	171608	8/2/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13741894-000] [OP]	7/8/2011	Knight's Redi-Mix, Inc.	13741894-000	05837767/13 741894	171608	8/2/2011	($4,131.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13742035-000] [OP]	7/28/2011	Knight's Redi-Mix, Inc.	13742035-000	05837872/13 742035	171608	8/2/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13752684-000] [OP]	7/8/2011	Knight's Redi-Mix, Inc.	13752684-000	05837948/13 752684	171608	8/2/2011	($4,131.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13752887-000] [OP]	7/11/2011	Knight's Redi-Mix, Inc.	13752887-000	05837992/13 752887	171608	8/2/2011	($3,645.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: M-Foundation-Concrete (For Pouring Slab) [6401235 - 14155385-000] [UA]	7/6/2011	Knight's Redi-Mix, Inc.	14155385-000	05838115/14 155385	171608	8/2/2011	($729.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13750692-000] [OP]	6/20/2011	Knight's Redi-Mix, Inc.	13750692-000	05837884/13 750692	171608	8/2/2011	($4,131.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14243525-000] [OP]	7/28/2011	Knight's Redi-Mix, Inc.	14243525-000	05838202/14 243525	171608	8/2/2011	($3,402.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14243602-000] [OP]	7/28/2011	Knight's Redi-Mix, Inc.	14243602-000	05838209/14 243602	171608	8/2/2011	($3,564.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14072663-000] [OP]	7/19/2011	Knight's Redi-Mix, Inc.	14072663-000	05838072/14 072663	171608	8/2/2011	($4,293.00)	Machine Check
								Total for Check 171608:	($45,635.40)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14037958-000] [OP]	8/2/2011	Knight's Redi-Mix, Inc.	14037958-000	06086771/14 037958	176280	8/9/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Flatwork - Concrete [6401235 - 13742034-000] [OP]	8/2/2011	Knight's Redi-Mix, Inc.	13742034-000	06086614/13 742034	176280	8/9/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13750800-000] [OP]	8/2/2011	Knight's Redi-Mix, Inc.	13750800-000	06086674/13 750800	176280	8/9/2011	($155.52)	Machine Check
								Total for Check 176280:	($1,010.88)	
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Flatwork - Concrete [6401235 - 13756804-000] [OP]	10/3/2011	Knight's Redi-Mix, Inc.	13756804-000	07981370/13 756804	207490	10/11/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14397204-000] [OP]	10/3/2011	Knight's Redi-Mix, Inc.	14397204-000	07981552/14 397204	207490	10/11/2011	($3,564.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Flatwork - Concrete [6401235 - 13741750-000] [OP]	10/3/2011	Knight's Redi-Mix, Inc.	13741750-000	07981352/13 741750	207490	10/11/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13757028-000] [OP]	10/3/2011	Knight's Redi-Mix, Inc.	13757028-000	07981385/13 757028	207490	10/11/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13757254-000] [OP]	10/3/2011	Knight's Redi-Mix, Inc.	13757254-000	07981393/13 757254	207490	10/11/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Flatwork - Concrete [6401235 - 13757253-000] [OP]	10/3/2011	Knight's Redi-Mix, Inc.	13757253-000	07981392/13 757253	207490	10/11/2011	($699.84)	Machine Check
								Total for Check 207490:	($5,974.56)	
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	EPO: M-Flatwork - Concrete [6401235 - 14734519-000] [UA]	11/9/2011	Knight's Redi-Mix, Inc.	14734519-000	09131581/14 734519	231725	11/29/2011	($77.76)	Machine Check

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The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Flatwork - Concrete [6401235 - 14567769-000] [OP] [A]	11/14/2011	Knight's Redi-Mix, Inc.	14567769-000	09264700/14 567769		231725	11/29/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Flatwork - Concrete [6401235 - 14567848-000] [OP]	11/14/2011	Knight's Redi-Mix, Inc.	14567848-000	09264779/14 567848		231725	11/29/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Flatwork - Concrete [6401235 - 14567926-000] [OP]	11/14/2011	Knight's Redi-Mix, Inc.	14567926-000	09264817/14 567926		231725	11/29/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Flatwork - Concrete [6401235 - 14383805-000] [OP]	11/9/2011	Knight's Redi-Mix, Inc.	14383805-000	09131469/14 383805		231725	11/29/2011	($699.84)	Machine Check
									Total for Check 231725:	($2,877.12)	
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Flatwork - Concrete [6401235 - 14243733-000] [OP]	9/20/2011	Knight's Redi-Mix, Inc.	14243733-000	07529363/14 243733		199568	9/27/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14272617-000] [OP]	9/20/2011	Knight's Redi-Mix, Inc.	14272617-000	07529459/14 272617		199568	9/27/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Flatwork - Concrete [6401235 - 14243657-000] [OP]	9/20/2011	Knight's Redi-Mix, Inc.	14243657-000	07529283/14 243657		199568	9/27/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Flatwork - Concrete [6401235 - 13653327-000] [OP]	9/20/2011	Knight's Redi-Mix, Inc.	13653327-000	07529014/13 653327		199568	9/27/2011	($699.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13741751-000] [OP]	9/20/2011	Knight's Redi-Mix, Inc.	13741751-000	07529036/13 741751		199568	9/27/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13653328-000] [OP]	9/20/2011	Knight's Redi-Mix, Inc.	13653328-000	07529015/13 653328		199568	9/27/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Flatwork - Concrete [6401235 - 14272616-000] [OP]	9/20/2011	Knight's Redi-Mix, Inc.	14272616-000	07529456/14 272616		199568	9/27/2011	($699.84)	Machine Check
									Total for Check 199568:	($3,265.92)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14383714-000] [OP]	10/10/2011	Knight's Redi-Mix, Inc.	14383714-000	08222610/14 383714		211796	10/18/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Flatwork - Concrete [6401235 - 13757027-000] [OP]	10/10/2011	Knight's Redi-Mix, Inc.	13757027-000	08222380/13 757027		211796	10/18/2011	($699.84)	Machine Check

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The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14339286-000] [OP]	10/10/2011	Knight's Redi-Mix, Inc.	14339286-000	08222513/14 339286	211796	10/18/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Flatwork - Concrete [6401235 - 14383713-000] [OP]	10/10/2011	Knight's Redi-Mix, Inc.	14383713-000	08222608/14 383713	211796	10/18/2011	($699.84)	Machine Check
								Total for Check 211796:	($1,710.72)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14994352-000] [OP]	2/2/2012	Knight's Redi-Mix, Inc.	14994352-000	11111081/14 994352	266686	2/7/2012	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14994098-000] [OP]	2/2/2012	Knight's Redi-Mix, Inc.	14994098-000	11111050/14 994098	266686	2/7/2012	($3,483.00)	Machine Check
								Total for Check 266686:	($7,776.00)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 15401571-000] [OP]	4/17/2012	Knight's Redi-Mix, Inc.	15401571-000	14745434/15 401571	14109	4/24/2012	($3,483.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: BC per Steven / EPO: Dirt Delivery - 4/11/201 [6401235 - 15499921-000] [UA]	4/17/2012	Knight's Redi-Mix, Inc.	15499921-000	14745472/15 499921	14109	4/24/2012	$280.00	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 15393223-000] [OP]	4/17/2012	Knight's Redi-Mix, Inc.	15393223-000	14745360/15 393223	14109	4/24/2012	($3,402.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 15393304-000] [OP]	4/17/2012	Knight's Redi-Mix, Inc.	15393304-000	14745395/15 393304	14109	4/24/2012	($4,131.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: BC per Steven // EPO: Dirt Delivery - 4/11/2 [6401235 - 15499923-000] [UA]	4/17/2012	Knight's Redi-Mix, Inc.	15499923-000	14745476/15 499923	14109	4/24/2012	$280.00	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: BC per Steven /// EPO: Dirt Delivery - 4/11 [6401235 - 15499925-000] [UA]	4/17/2012	Knight's Redi-Mix, Inc.	15499925-000	14745480/15 499925	14109	4/24/2012	$280.00	Machine Check
								Total for Check 14109:	($10,176.00)	

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The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13652988-000] [OP]	7/18/2011	Knight's Redi-Mix, Inc.	13652988-000	05558176/13 652988	168166	7/26/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14224227-000] [OP]	7/21/2011	Knight's Redi-Mix, Inc.	14224227-000	05625156/14 224227	168166	7/26/2011	($4,293.00)	Machine Check
								Total for Check 168166:	($4,448.52)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14243658-000] [OP]	9/6/2011	Knight's Redi-Mix, Inc.	14243658-000	07028574/14 243658	191910	9/13/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14243582-000] [OP]	9/6/2011	Knight's Redi-Mix, Inc.	14243582-000	07028564/14 243582	191910	9/13/2011	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13756966-000] [OP]	9/6/2011	Knight's Redi-Mix, Inc.	13756966-000	07028533/13 756966	191910	9/13/2011	($3,564.00)	Machine Check
								Total for Check 191910:	($3,875.04)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14037897-000] [OP]	6/20/2011	Knight's Redi-Mix, Inc.	14037897-000	04810338/14 037897	152858	6/28/2011	($4,131.00)	Machine Check
								Total for Check 152858:	($4,131.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Shower/Tub Enclosure [2153203 - 17435567-000] [OP]	5/31/2013	CAROLINA SHELVING/MIRROR	17435567-000	35719231/17 435567	18292	6/4/2013	($385.00)	Machine Check
								Total for Check 18292:	($385.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Ventilated Shelving [2153203 - 17435554-000] [OP]	7/8/2013	CAROLINA SHELVING/MIRROR	17435554-000	38486057/17 435554	20342	7/16/2013	($227.30)	Machine Check
								Total for Check 20342:	($227.30)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Plexi glass [2153203 - 14439928-000] [UA]	9/1/2011	CAROLINA SHELVING/MIRROR	14439928-000	06892457/14 439928	199552	9/27/2011	($1,500.00)	Machine Check
								Total for Check 199552:	($1,500.00)	

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The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	Plumbing Slab [6042501 - 13653106-000] [OP]	7/6/2011	Campbell Plumbing Inc	13653106-000	05109915/13 653106	171583	8/2/2011	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	Plumbing Rough [6042501 - 14037908-000] [OP]	7/6/2011	Campbell Plumbing Inc	14037908-000	05109917/14 037908	171583	8/2/2011	($1,380.00)	Machine Check
								Total for Check 171583:	($2,410.00)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	Plumbing Rough [6042501 - 17183520-000] [OP]	3/25/2013	Campbell Plumbing Inc	17183520-000	31851026/17 183520	112225	4/23/2013	($1,380.00)	Machine Check
								Total for Check 112225:	($1,380.00)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	Plumbing Slab [6042501 - 17482930-000] [OP]	7/2/2013	Campbell Plumbing Inc	17482930-000	37850739/17 482930	144445	7/30/2013	($1,165.00)	Machine Check
								Total for Check 144445:	($1,165.00)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Plumbing-Final [6042501 - 15393316-000] [OP]	5/20/2012	Campbell Plumbing Inc	15393316-000	16040851/15 393316	24126	6/12/2012	($2,729.48)	Machine Check
								Total for Check 24126:	($2,729.48)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: bath tub hardware [6042501 - 15571413-000] [UA]	5/7/2012	Campbell Plumbing Inc	15571413-000	15664687/15 571413	22556	6/5/2012	($75.00)	Machine Check
								Total for Check 22556:	($75.00)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	Plumbing Slab [6042501 - 14037907-000] [OP]	6/7/2011	Campbell Plumbing Inc	14037907-000	04411270/14 037907	156822	7/5/2011	($1,030.00)	Machine Check
								Total for Check 156822:	($1,030.00)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	Plumbing Rough [6042501 - 13653024-000] [OP]	7/13/2011	Campbell Plumbing Inc	13653024-000	05427470/13 653024	176257	8/9/2011	($1,545.00)	Machine Check
								Total for Check 176257:	($1,545.00)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Plumbing-Final [6042501 - 14567962-000] [OP]	12/20/2011	Campbell Plumbing Inc	14567962-000	09894963/14 567962	255650	1/17/2012	($3,249.77)	Machine Check
								Total for Check 255650:	($3,249.77)	

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The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	EPO: 5/22/2014 [6042501 - 21036479-000] [UA]	5/29/2014	Campbell Plumbing Inc	21036479-000	57386569/21036479	264088	6/24/2014	($275.00)	Machine Check
						Total for Check 264088:			($275.00)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: 2/10/2015 WARR COE: 12-31-14 [6042501 - 23329055-000] [UA]	2/12/2015	Campbell Plumbing Inc	23329055-000	74206209/23329055	371189	3/10/2015	($200.00)	Machine Check
						Total for Check 371189:			($200.00)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	Plumbing Slab [6042501 - 16856166-000] [OP]	12/6/2012	Campbell Plumbing Inc	16856166-000	25284685/16856166	77681	1/2/2013	($1,195.00)	Machine Check
						Total for Check 77681:			($1,195.00)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	Plumbing Rough [6042501 - 15929717-000] [OP] [A]	12/28/2012	Campbell Plumbing Inc	15929717-000	25875704/15929717	83789	1/23/2013	($1,515.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	Plumbing Rough [6042501 - 16488301-000] [OP]	12/27/2012	Campbell Plumbing Inc	16488301-000	25875737/16488301	83789	1/23/2013	($1,380.00)	Machine Check
						Total for Check 83789:			($2,895.00)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15938972-000] [OP] [A]	1/29/2013	White Cap Construction Supply	15938972-000	27646380/15938972	87623	2/5/2013	($984.47)	Machine Check
						Total for Check 87623:			($984.47)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15929698-000] [OP] [A]	11/13/2012	White Cap Construction Supply	15929698-000	24355329/15929698	66590	11/19/2012	($720.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 16488286-000] [OP]	11/13/2012	White Cap Construction Supply	16488286-000	24355339/16488286	66590	11/19/2012	($896.65)	Machine Check
						Total for Check 66590:			($1,617.50)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17183506-000] [OP]	2/25/2013	White Cap Construction Supply	17183506-000	29455630/17183506	96240	3/5/2013	($896.65)	Machine Check
						Total for Check 96240:			($896.65)	

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The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17699463-0001 [OP]	8/6/2013	White Cap Construction Supply	17699463-000	40101946/17 699463	149467	8/13/2013	($720.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 18538832-0001 [OP]	8/6/2013	White Cap Construction Supply	18538832-000	40101950/18 538832	149467	8/13/2013	($720.85)	Machine Check
								Total for Check 149467:	($1,441.70)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17742940-0001 [OP]	10/23/2013	White Cap Construction Supply	17742940-000	44347499/17 742940	177189	10/29/2013	($910.60)	Machine Check
								Total for Check 177189:	($910.60)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 18490578-0001 [OP]	10/28/2013	White Cap Construction Supply	18490578-000	44595814/18 490578	179614	11/5/2013	($869.45)	Machine Check
								Total for Check 179614:	($869.45)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 19126580-0001 [OP]	10/10/2013	White Cap Construction Supply	19126580-000	43585652/19 126580	171940	10/15/2013	($610.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 19041343-0001 [OP]	10/10/2013	White Cap Construction Supply	19041343-000	43585635/19 041343	171940	10/15/2013	($1,010.05)	Machine Check
								Total for Check 171940:	($1,620.56)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15926537-0001 [OP] [A]	10/24/2012	White Cap Construction Supply	15926537-000	23413253/15 926537	60861	10/30/2012	($896.65)	Machine Check
								Total for Check 60861:	($896.65)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17482916-0001 [OP]	7/2/2013	White Cap Construction Supply	17482916-000	37850735/17 482916	137874	7/9/2013	($750.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17483005-0001 [OP]	7/2/2013	White Cap Construction Supply	17483005-000	37850741/17 483005	137874	7/9/2013	($720.85)	Machine Check
								Total for Check 137874:	($1,471.39)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	Brick Lintels/Angle Irons [1330239 - 19126608-000] [OP]	12/3/2013	White Cap Construction Supply	19126608-000	46595118/19 126608	192181	12/10/2013	($248.40)	Machine Check
								Total for Check 192181:	($248.40)	

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The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 15971572-0001 [OP] [A]	11/20/2012	White Cap Construction Supply	15971572-000	24658158/15971572	69165	11/27/2012	($869.45)	Machine Check
								Total for Check 69165:	($869.45)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 16856152-0001 [OP]	12/7/2012	White Cap Construction Supply	16856152-000	25284678/16856152	73077	12/11/2012	($901.31)	Machine Check
								Total for Check 73077:	($901.31)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 16468197-0001 [OP]	10/31/2012	White Cap Construction Supply	16468197-000	23673312/16468197	63958	11/8/2012	($720.85)	Machine Check
								Total for Check 63958:	($720.85)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17435507-0001 [OP]	4/16/2013	White Cap Construction Supply	17435507-000	33025974/17435507	112291	4/23/2013	($720.85)	Machine Check
								Total for Check 112291:	($720.85)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 17788254-0001 [OP]	9/5/2013	White Cap Construction Supply	17788254-000	41563099/17788254	159282	9/10/2013	($693.47)	Machine Check
								Total for Check 159282:	($693.47)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 14994096-0001 [OP]	2/15/2012	White Cap Construction Supply	14994096-000	11537211/14994096	273247	2/23/2012	($629.59)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Foundation - Steel (Slab) [1330239 - 14994351-0001 [OP]	2/15/2012	White Cap Construction Supply	14994351-000	11537215/14994351	273247	2/23/2012	($851.02)	Machine Check
								Total for Check 273247:	($1,480.61)	
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13742027-0001 [OP]	7/28/2011	General Electric Company	13742027-000	05837870/13742027	171600	8/2/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14037948-0001 [OP]	7/28/2011	General Electric Company	14037948-000	05838051/14037948	171600	8/2/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13750786-0001 [OP]	7/28/2011	General Electric Company	13750786-000	05837936/13750786	171600	8/2/2011	($161.20)	Machine Check

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							Total for Check 171600:		($483.60)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13653064-0001 [OP] [A]	8/24/2011	General Electric Company	13653064-000	06684855/13 653064	184571	8/30/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Appliance - Final [6775675 - 14037949-000] [OP]	8/15/2011	General Electric Company	14037949-000	06552512/14 037949	184571	8/30/2011	($1,229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13652979-0001 [OP] [A]	8/18/2011	General Electric Company	13652979-000	06552478/13 652979	184571	8/30/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13752968-0001 [OP]	8/22/2011	General Electric Company	13752968-000	06685038/13 752968	184571	8/30/2011	($160.37)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Appliance - Final [6775675 - 13750788-000] [OP]	8/8/2011	General Electric Company	13750788-000	06323970/13 750788	184571	8/30/2011	($1,228.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13653149-0001 [OP] [A]	8/22/2011	General Electric Company	13653149-000	06684880/13 653149	184571	8/30/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Appliance - Final [6775675 - 13652980-000] [OP] [A]	8/22/2011	General Electric Company	13652980-000	06684819/13 652980	184571	8/30/2011	($1,229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13741943-0001 [OP]	8/22/2011	General Electric Company	13741943-000	06684931/13 741943	184571	8/30/2011	($161.20)	Machine Check
							Total for Check 184571:		($4,491.95)	
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14224197-0001 [OP]	8/30/2011	General Electric Company	14224197-000	06806400/14 224197	188489	9/6/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13752816-0001 [OP]	8/30/2011	General Electric Company	13752816-000	06806065/13 752816	188489	9/6/2011	($160.37)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Appliance - Final [6775675 - 13653065-000] [OP] [A]	8/30/2011	General Electric Company	13653065-000	06805865/13 653065	188489	9/6/2011	($1,229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Appliance - Final [6775675 - 13741944-000] [OP]	8/30/2011	General Electric Company	13741944-000	06806022/13 741944	188489	9/6/2011	($1,229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Appliance - Final [6775675 - 13742028-000] [OP]	8/30/2011	General Electric Company	13742028-000	06806033/13 742028	188489	9/6/2011	($1,229.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13741862-0001 [OP]	8/30/2011	General Electric Company	13741862-000	06805992/13741862	188489	9/6/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14072716-0001 [OP]	8/30/2011	General Electric Company	14072716-000	06806307/14072716	188489	9/6/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Appliance - Final [6775675 - 13752820-000] [OP]	8/30/2011	General Electric Company	13752820-000	06806068/13752820	188489	9/6/2011	($1,228.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14224279-0001 [OP] [A]	8/30/2011	General Electric Company	14224279-000	06806517/14224279	188489	9/6/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Appliance - Final [6775675 - 13752969-000] [OP]	8/30/2011	General Electric Company	13752969-000	06806101/13752969	188489	9/6/2011	($1,228.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Appliance 3 [6775675 - 14250911-000] [OP]	8/30/2011	General Electric Company	14250911-000	06806573/14250911	188489	9/6/2011	($428.79)	Machine Check
								Total for Check 188489:	($7,378.52)	
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Appliance - Final [6775675 - 13653320-000] [OP] [A]	9/26/2011	General Electric Company	13653320-000	07695243/13653320	203674	10/4/2011	($1,229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Appliance - Final [6775675 - 14272609-000] [OP]	9/26/2011	General Electric Company	14272609-000	07695356/14272609	203674	10/4/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Appliance - Final [6775675 - 14243575-000] [OP]	9/26/2011	General Electric Company	14243575-000	07695327/14243575	203674	10/4/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Appliance - Final [6775675 - 14243651-000] [OP]	9/26/2011	General Electric Company	14243651-000	07695332/14243651	203674	10/4/2011	($1,229.40)	Machine Check
								Total for Check 203674:	($4,917.20)	
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Appliance - Final [6775675 - 13653320-000] [OP] [A]	9/26/2011	General Electric Company	13653320-000	07695243/13653320	211788	10/18/2011	($1,229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Appliance - Final [6775675 - 14272609-000] [OP]	9/26/2011	General Electric Company	14272609-000	07695356/14272609	211788	10/18/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Appliance - Final [6775675 - 14243651-000] [OP]	9/26/2011	General Electric Company	14243651-000	07695332/14243651	211788	10/18/2011	($1,229.40)	Machine Check

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The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Appliance 3 [6775675 - 14555916-000] [OP]	10/10/2011	General Electric Company	14555916-000	08222775/14 555916	211788	10/18/2011	($847.89)	Machine Check
								Total for Check 211788:	($5,765.09)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Appliance - Final [6775675 - 17742996-000] [OP]	11/27/2013	General Electric Company	17742996-000	46333368/17 742996	189115	12/3/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Appliance - Final [6775675 - 18538887-000] [OP]	11/28/2013	General Electric Company	18538887-000	46333396/18 538887	189115	12/3/2013	($1,259.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17742995-0001 [OP]	11/27/2013	General Electric Company	17742995-000	46333367/17 742995	189115	12/3/2013	($166.58)	Machine Check
								Total for Check 189115:	($2,655.93)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Appliance - Final [6775675 - 13741863-000] [OP]	9/20/2011	General Electric Company	13741863-000	07529053/13 741863	199562	9/27/2011	($1,229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14243650-0001 [OP]	9/20/2011	General Electric Company	14243650-000	07529274/14 243650	199562	9/27/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14272608-0001 [OP]	9/20/2011	General Electric Company	14272608-000	07529447/14 272608	199562	9/27/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Appliance - Final [6775675 - 14072717-000] [OP]	9/20/2011	General Electric Company	14072717-000	07529157/14 072717	199562	9/27/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Appliance - Final [6775675 - 14224280-000] [OP] [A]	9/20/2011	General Electric Company	14224280-000	07529218/14 224280	199562	9/27/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14243726-0001 [OP]	9/20/2011	General Electric Company	14243726-000	07529332/14 243726	199562	9/27/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Appliance - Final [6775675 - 14243727-000] [OP]	9/20/2011	General Electric Company	14243727-000	07529335/14 243727	199562	9/27/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13653319-0001 [OP] [A]	9/20/2011	General Electric Company	13653319-000	07529010/13 653319	199562	9/27/2011	($161.20)	Machine Check

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								Total for Check 199562:	($6,791.40)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Appliance - Final [6775675 - 14568075-000] [OP]	12/23/2011	General Electric Company	14568075-000	10004844/14 568075	248816	1/3/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Appliance - Final [6775675 - 14397303-000] [OP]	12/19/2011	General Electric Company	14397303-000	09894937/14 397303	248816	1/3/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Appliance 3 [6775675 - 14827559-000] [OP]	12/19/2011	General Electric Company	14827559-000	09894994/14 827559	248816	1/3/2012	($847.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14568074-000] [OP]	12/23/2011	General Electric Company	14568074-000	10004843/14 568074	248816	1/3/2012	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: Wash and dryer [6775675 - 14827776-000] [UA]	12/19/2011	General Electric Company	14827776-000	09894996/14 827776	248816	1/3/2012	($461.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Appliance - Final [6775675 - 14567920-000] [OP]	12/19/2011	General Electric Company	14567920-000	09894955/14 567920	248816	1/3/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Appliance - Final [6775675 - 14383799-000] [OP]	12/19/2011	General Electric Company	14383799-000	09894935/14 383799	248816	1/3/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Appliance - Final [6775675 - 14567996-000] [OP]	12/22/2011	General Electric Company	14567996-000	09894972/14 567996	248816	1/3/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Appliance - Final [6775675 - 14567842-000] [OP]	12/19/2011	General Electric Company	14567842-000	09894948/14 567842	248816	1/3/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Appliance - Final [6775675 - 14567763-000] [OP] [A]	12/19/2011	General Electric Company	14567763-000	09894941/14 567763	248816	1/3/2012	($1,229.40)	Machine Check
								Total for Check 248816:	($10,075.92)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 16958984-000] [OP] [A]	4/22/2013	General Electric Company	16958984-000	33374272/16 958984	114588	4/30/2013	($166.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Appliance - Final [6775675 - 15939025-000] [OP] [A]	4/24/2013	General Electric Company	15939025-000	33374248/15 939025	114588	4/30/2013	($1,229.40)	Machine Check

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The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Appliance - Final [6775675 - 16958985-000] [OP] [A]	4/24/2013	General Electric Company	16958985-000	33374273/16 958985	114588	4/30/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Appliance 3 [6775675 - 17660612-002] [OP]	4/24/2013	General Electric Company	17660612-002	33374286/17 660612	114588	4/30/2013	($589.99)	Machine Check
								Total for Check 114588:	($3,215.37)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Appliance 3 [6775675 - 17588901-000] [OP]	5/7/2013	General Electric Company	17588901-000	34360648/17 588901	118959	5/14/2013	($589.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Appliance - Final [6775675 - 15971711-000] [OP] [A]	5/7/2013	General Electric Company	15971711-000	34360599/15 971711	118959	5/14/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17183556-000] [OP]	5/6/2013	General Electric Company	17183556-000	34052683/17 183556	118959	5/14/2013	($166.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17183638-000] [OP]	5/6/2013	General Electric Company	17183638-000	34052689/17 183638	118959	5/14/2013	($166.58)	Machine Check
								Total for Check 118959:	($2,152.55)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Appliance - Final [6775675 - 15929847-000] [OP] [A]	2/6/2013	General Electric Company	15929847-000	28292099/15 929847	89696	2/12/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 16468252-000] [OP]	2/6/2013	General Electric Company	16468252-000	28292121/16 468252	89696	2/12/2013	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15929760-000] [OP] [A]	2/4/2013	General Electric Company	15929760-000	28292084/15 929760	89696	2/12/2013	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Appliance - Final [6775675 - 15971623-000] [OP] [A]	2/7/2013	General Electric Company	15971623-000	28292110/15 971623	89696	2/12/2013	($1,229.40)	Machine Check
								Total for Check 89696:	($2,781.20)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 16856201-000] [OP]	2/20/2013	General Electric Company	16856201-000	29141074/16 856201	93978	2/26/2013	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 16488341-000] [OP]	2/20/2013	General Electric Company	16488341-000	29141055/16 488341	93978	2/26/2013	($161.20)	Machine Check
								Total for Check 93978:	($322.40)	

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The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Appliance - Final [6775675 - 17183639-000] [OP]	5/15/2013	General Electric Company	17183639-000	34648198/17 183639	121187	5/21/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Appliance - Final [6775675 - 17183557-000] [OP]	5/15/2013	General Electric Company	17183557-000	34648155/17 183557	121187	5/21/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17156462-000] [OP]	5/13/2013	General Electric Company	17156462-000	34648128/17 156462	121187	5/21/2013	($166.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17183721-000] [OP]	5/13/2013	General Electric Company	17183721-000	34648234/17 183721	121187	5/21/2013	($166.58)	Machine Check
								Total for Check 121187:	($2,791.96)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Appliance 3 [6775675 - 18349481-000] [OP] [A]	8/12/2013	General Electric Company	18349481-000	40483750/18 349481	159241	9/10/2013	($589.99)	Machine Check
								Total for Check 159241:	($589.99)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Appliance - Final [6775675 - 17435565-000] [OP]	6/24/2013	General Electric Company	17435565-000	37378601/17 435565	135295	7/2/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17435564-000] [OP]	6/24/2013	General Electric Company	17435564-000	37378598/17 435564	135295	7/2/2013	($166.58)	Machine Check
								Total for Check 135295:	($1,395.98)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 19041397-000] [OP] [A]	12/17/2013	General Electric Company	19041397-000	47177935/19 041397	197207	12/31/2013	($165.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Appliance - Final [6775675 - 19041399-000] [OP] [A]	12/24/2013	General Electric Company	19041399-000	47283159/19 041399	197207	12/31/2013	($1,259.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17788461-000] [OP]	12/26/2013	General Electric Company	17788461-000	47283070/17 788461	197207	12/31/2013	($165.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Appliance - 3 [6775675 - 19041439-000] [OP] [A]	12/24/2013	General Electric Company	19041439-000	47283194/19 041439	197207	12/31/2013	($587.91)	Machine Check
								Total for Check 197207:	($2,179.58)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Interior Trim Final [4432417 - 15929749-000] [OP] [A]	2/15/2013	Two Brothers Construction, LLC	15929749-000	29140988/15 929749	94010	2/26/2013	($188.25)	Machine Check

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Interior Trim Final [4432417 - 16856191-000] [OP]	2/21/2013	Two Brothers Construction, LLC	16856191-000	29141073/16 856191	94010	2/26/2013	($109.51)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Interior Trim Final [4432417 - 16468241-000] [OP]	2/15/2013	Two Brothers Construction, LLC	16468241-000	29141034/16 468241	94010	2/26/2013	($203.07)	Machine Check
								Total for Check 94010:	($500.83)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Interior Trim Final [4432417 - 16488330-000] [OP]	2/25/2013	Two Brothers Construction, LLC	16488330-000	29455590/16 488330	96235	3/5/2013	($171.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	BC -per Brandon Patterson - shoe mold [4432417 - 17448149-000] [UA]	2/25/2013	Two Brothers Construction, LLC	17448149-000	29455668/17 448149	96235	3/5/2013	($100.00)	Machine Check
								Total for Check 96235:	($271.63)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	****see notes****EPO: L-Interior Trim Final [4432417 - 18234118-000] [UA]	6/4/2013	Two Brothers Construction, LLC	18234118-000	36057431/18 234118	128578	6/11/2013	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	****see notes****EPO: L-Interior Trim Final [4432417 - 18234122-000] [UA]	6/4/2013	Two Brothers Construction, LLC	18234122-000	36057436/18 234122	128578	6/11/2013	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	***see notes***EPO: L-Interior Trim Final [4432417 - 18234120-000] [UA]	6/4/2013	Two Brothers Construction, LLC	18234120-000	36057433/18 234120	128578	6/11/2013	($100.00)	Machine Check
								Total for Check 128578:	($300.00)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Interior Trim Final [4432417 - 17483049-000] [OP]	10/28/2013	Two Brothers Construction, LLC	17483049-000	44595754/17 483049	179612	11/5/2013	($375.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Interior trim model retro [4432417 - 19359095-000] [UA]	11/1/2013	Two Brothers Construction, LLC	19359095-000	44829488/19 359095	179612	11/5/2013	($200.00)	Machine Check
								Total for Check 179612:	($575.70)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Interior Trim Final [4432417 - 15971611-000] [OP] [A]	2/7/2013	Two Brothers Construction, LLC	15971611-000	28292106/15 971611	89729	2/12/2013	($122.56)	Machine Check

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The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Interior Trim Final [4432417 - 15929835-000] [OP] [A]	2/4/2013	Two Brothers Construction, LLC	15929835-000	28292096/15 929835	89729	2/12/2013	($171.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Interior Trim [4432417 - 16856190-000] [OP]	2/7/2013	Two Brothers Construction, LLC	16856190-000	28292135/16 856190	89729	2/12/2013	($680.05)	Machine Check
								Total for Check 89729:	($974.24)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Interior Trim Final [4432417 - 16955049-000] [OP]	4/4/2013	Two Brothers Construction, LLC	16955049-000	32336829/16 955049	107626	4/9/2013	($167.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Interior Trim [4432417 - 16937433-000] [OP]	4/3/2013	Two Brothers Construction, LLC	16937433-000	32336800/16 937433	107626	4/9/2013	($368.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Interior Trim Final [4432417 - 16954972-000] [OP]	4/1/2013	Two Brothers Construction, LLC	16954972-000	32336811/16 954972	107626	4/9/2013	($171.63)	Machine Check
								Total for Check 107626:	($708.61)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 14383750-000] [OP]	9/26/2011	Knight's Redi-Mix, Inc.	14383750-000	07695404/14 383750	203684	10/4/2011	($3,483.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 13756805-000] [OP]	9/26/2011	Knight's Redi-Mix, Inc.	13756805-000	07695278/13 756805	203684	10/4/2011	($155.52)	Machine Check
								Total for Check 203684:	($3,638.52)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14994263-000] [OP]	3/14/2012	Knight's Redi-Mix, Inc.	14994263-000	12901386/14 994263	7739	3/20/2012	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Flatwork-Lmbr/Steel [6401235 - 14994415-000] [OP]	3/14/2012	Knight's Redi-Mix, Inc.	14994415-000	12901409/14 994415	7739	3/20/2012	($155.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	M-Flatwork - Concrete [6401235 - 14994260-000] [OP]	3/14/2012	Knight's Redi-Mix, Inc.	14994260-000	12901385/14 994260	7739	3/20/2012	($699.84)	Machine Check
								Total for Check 7739:	($1,010.88)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Plumbing-Final [6042501 - 15393237-000] [OP]	5/31/2012	Campbell Plumbing Inc	15393237-000	16690324/15 393237	27659	6/26/2012	($3,209.77)	Machine Check

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The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Plumbing-Final [6042501 - 15401586-000] [OP]	5/31/2012	Campbell Plumbing Inc	15401586-000	16690432/15 401586	27659	6/26/2012	($3,034.77)	Machine Check
								Total for Check 27659:	($6,244.54)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	Plumbing Slab [6042501 - 15926552-000] [OP] [A]	11/2/2012	Campbell Plumbing Inc	15926552-000	23673305/15 926552	69110	11/27/2012	($1,030.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	Plumbing Slab [6042501 - 16468210-000] [OP]	11/2/2012	Campbell Plumbing Inc	16468210-000	23673322/16 468210	69110	11/27/2012	($1,012.50)	Machine Check
								Total for Check 69110:	($2,042.50)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	Plumbing Rough [6042501 - 14243537-000] [OP]	8/8/2011	Campbell Plumbing Inc	14243537-000	06324167/14 243537	188476	9/6/2011	($1,515.00)	Machine Check
								Total for Check 188476:	($1,515.00)	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: 5/14/2013 toilet reset [6042501 - 18302364-000] [UA]	6/5/2013	Campbell Plumbing Inc	18302364-000	36057450/18 302364	135271	7/2/2013	($75.00)	Machine Check
								Total for Check 135271:	($75.00)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	***change reason code M01 [7611921 - 16692666-0001 [UA]	2/11/2013	Prestige Restoration & Cleaning Services	16692666-000	28679956/16 692666	98442	3/12/2013	($180.95)	Machine Check
								Total for Check 98442:	($180.95)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: 10/26/2012 [7611921 - 16682679-000] [UA] [A]	11/8/2012	Prestige Restoration & Cleaning Services	16682679-000	24355342/16 682679	73059	12/11/2012	($95.00)	Machine Check
								Total for Check 73059:	($95.00)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 7/18/2013 cleaning [7611921 - 18681093-000] [UA]	7/24/2013	Prestige Restoration & Cleaning Services	18681093-000	39248026/18 681093	151989	8/20/2013	($132.90)	Machine Check
								Total for Check 151989:	($132.90)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	BC per James Curwen - L-Interior Trim Final [4432417 - 18586882-000] [UA]	7/22/2013	Two Brothers Construction, LLC	18586882-000	39248020/18 586882	144513	7/30/2013	($350.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: 7/22/2013 trim work [4432417 - 18685736-000] [UA]	7/24/2013	Two Brothers Construction, LLC	18685736-000	39248030/18 685736	144513	7/30/2013	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 7/22/2013 trim work [4432417 - 18685735-000] [UA]	7/24/2013	Two Brothers Construction, LLC	18685735-000	39248028/18 685735	144513	7/30/2013	($400.00)	Machine Check
								Total for Check 144513:	($900.00)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Interior Trim [4432417 - 17482959-000] [OP]	9/20/2013	Two Brothers Construction, LLC	17482959-000	42395838/17 482959	164287	9/24/2013	($437.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Interior Trim [4432417 - 17483048-000] [OP]	9/20/2013	Two Brothers Construction, LLC	17483048-000	42395856/17 483048	164287	9/24/2013	($368.99)	Machine Check
								Total for Check 164287:	($806.62)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	BC per Steven -- EPO: Bifold door adjustments [4432417 - 15041054-000] [UA]	1/30/2012	Two Brothers Construction, LLC	15041054-000	10881330/15 041054	266701	2/7/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	BC per Daniel Morales - baseboards [4432417 - 14985162-000] [UA]	1/30/2012	Two Brothers Construction, LLC	14985162-000	10881284/14 985162	266701	2/7/2012	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	BC per Daniel Morales - Interior Trim adjustments [4432417 - 14985161-000] [UA]	1/30/2012	Two Brothers Construction, LLC	14985161-000	10881282/14 985161	266701	2/7/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	BC per Steven / EPO: Door adjustments [4432417 - 15041039-000] [UA]	1/30/2012	Two Brothers Construction, LLC	15041039-000	10881315/15 041039	266701	2/7/2012	($75.00)	Machine Check
								Total for Check 266701:	($375.00)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Interior Trim [4432417 - 15926580-000] [OP] [A]	1/14/2013	Two Brothers Construction, LLC	15926580-000	26804296/15 926580	83841	1/23/2013	($403.31)	Machine Check
								Total for Check 83841:	($403.31)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Interior Trim [4432417 - 16468240-000] [OP]	1/22/2013	Two Brothers Construction, LLC	16468240-000	27390577/16 468240	85615	1/29/2013	($428.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Interior Trim [4432417 - 15929748-000] [OP] [A]	1/23/2013	Two Brothers Construction, LLC	15929748-000	27390546/15 929748	85615	1/29/2013	($368.99)	Machine Check

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The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Interior Trim [4432417 - 15929834-000] [OP] [A]	1/18/2013	Two Brothers Construction, LLC	15929834-000	27390565/15 929834	85615	1/29/2013	($403.31)	Machine Check
								Total for Check 85615:	($1,200.57)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Interior Trim Final [4432417 - 15971699-000] [OP] [A]	4/19/2013	Two Brothers Construction, LLC	15971699-000	33025785/15 971699	112285	4/23/2013	($203.07)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Interior Trim Final [4432417 - 16937434-000] [OP]	4/15/2013	Two Brothers Construction, LLC	16937434-000	33025815/16 937434	112285	4/23/2013	($188.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Interior Trim [4432417 - 16958972-000] [OP]	4/15/2013	Two Brothers Construction, LLC	16958972-000	33025902/16 958972	112285	4/23/2013	($463.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Interior Trim [4432417 - 15971698-000] [OP] [A]	4/15/2013	Two Brothers Construction, LLC	15971698-000	33025784/15 971698	112285	4/23/2013	($428.27)	Machine Check
								Total for Check 112285:	($1,283.43)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Interior Trim Final [4432417 - 17183711-000] [OP]	5/13/2013	Two Brothers Construction, LLC	17183711-000	34648224/17 183711	121225	5/21/2013	($142.45)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Interior Trim Final [4432417 - 17156436-000] [OP]	5/13/2013	Two Brothers Construction, LLC	17156436-000	34648124/17 156436	121225	5/21/2013	($203.07)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Interior Trim Final [4432417 - 17183546-000] [OP]	5/13/2013	Two Brothers Construction, LLC	17183546-000	34648151/17 183546	121225	5/21/2013	($171.63)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Interior Trim Final [4432417 - 17183628-000] [OP]	5/13/2013	Two Brothers Construction, LLC	17183628-000	34648185/17 183628	121225	5/21/2013	($110.14)	Machine Check
								Total for Check 121225:	($627.29)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: 7/30/2014 WARR COE 10/31/2013 door [4432417 - 21687834-000] [UA] [A]	8/9/2014	Two Brothers Construction, LLC	21687834-000	62820109/21 687834	284125	8/12/2014	($100.00)	Machine Check
								Total for Check 284125:	($100.00)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	EPO: L-Interior Trim [4432417 - 14945263-000] [UA]	1/10/2012	Two Brothers Construction, LLC	14945263-000	10375165/14 945263	255682	1/17/2012	($200.00)	Machine Check
								Total for Check 255682:	($200.00)	

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The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: 2/12/2013 [4432417 - 17376193-000] [UA]	3/6/2013	Two Brothers Construction, LLC	17376193-000	30062550/17 376193	98461	3/12/2013	($350.00)	Machine Check
								Total for Check 98461:	($350.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Interior Trim Final [4432417 - 17435552-000] [OP]	7/8/2013	Two Brothers Construction, LLC	17435552-000	38486055/17 435552	139828	7/16/2013	($194.85)	Machine Check
								Total for Check 139828:	($194.85)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: 3/3/2014 [4432417 - 20611080-000] [UA]	4/10/2014	Two Brothers Construction, LLC	20611080-000	54098920/20 611080	236765	4/15/2014	($100.00)	Machine Check
								Total for Check 236765:	($100.00)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Interior Trim [4432417 - 18490615-000] [OP]	12/13/2013	Two Brothers Construction, LLC	18490615-000	46925942/18 490615	194813	12/17/2013	($463.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Interior Trim [4432417 - 17788388-000] [OP]	12/12/2013	Two Brothers Construction, LLC	17788388-000	46925926/17 788388	194813	12/17/2013	($368.99)	Machine Check
								Total for Check 194813:	($832.83)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	BC per Steven -/- EPO: Trip charge [4432417 - 15812986-000] [UA]	6/4/2012	Two Brothers Construction, LLC	15812986-000	17156981/15 812986	24150	6/12/2012	($75.00)	Machine Check
								Total for Check 24150:	($75.00)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	EPO: Door adjustments [4432417 - 15890418-000] [UA]	6/14/2012	Two Brothers Construction, LLC	15890418-000	17540705/15 890418	25943	6/19/2012	($75.00)	Machine Check
								Total for Check 25943:	($75.00)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Interior Trim [4432417 - 16488329-000] [OP]	2/14/2013	Two Brothers Construction, LLC	16488329-000	28819239/16 488329	91838	2/19/2013	($403.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: 1/31/2013 [4432417 - 17291253-000] [UA]	2/11/2013	Two Brothers Construction, LLC	17291253-000	28680040/17 291253	91838	2/19/2013	($300.00)	Machine Check
								Total for Check 91838:	($703.31)	

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The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Interior Trim Final [4432417 - 17788389-000] [OP]	12/31/2013	Two Brothers Construction, LLC	17788389-000	47441257/17 788389	199856	1/7/2014	($375.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	L-Interior Trim Final [4432417 - 17699507-000] [OP]	12/30/2013	Two Brothers Construction, LLC	17699507-000	47299109/17 699507	199856	1/7/2014	($375.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Interior Trim Final [4432417 - 18490616-000] [OP]	12/31/2013	Two Brothers Construction, LLC	18490616-000	47441298/18 490616	199856	1/7/2014	($253.91)	Machine Check
								Total for Check 199856:	($1,004.78)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Interior Trim Final [4432417 - 14994220-000] [OP]	3/21/2012	Two Brothers Construction, LLC	14994220-000	13360916/14 994220	8932	3/27/2012	($107.07)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Interior Trim Final [4432417 - 14994395-000] [OP]	3/21/2012	Two Brothers Construction, LLC	14994395-000	13360967/14 994395	8932	3/27/2012	($100.83)	Machine Check
								Total for Check 8932:	($207.90)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Interior Trim [4432417 - 15393340-000] [OP]	5/10/2012	Two Brothers Construction, LLC	15393340-000	15664626/15 393340	18284	5/15/2012	($363.17)	Machine Check
								Total for Check 18284:	($363.17)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Interior Trim [4432417 - 15393261-000] [OP]	5/20/2012	Two Brothers Construction, LLC	15393261-000	16040823/15 393261	19564	5/22/2012	($368.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	L-Interior Trim Final [4432417 - 15393341-000] [OP]	5/20/2012	Two Brothers Construction, LLC	15393341-000	16040918/15 393341	19564	5/22/2012	($90.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Interior Trim [4432417 - 15401613-000] [OP]	5/20/2012	Two Brothers Construction, LLC	15401613-000	16041002/15 401613	19564	5/22/2012	($428.27)	Machine Check
								Total for Check 19564:	($888.05)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Interior Trim [4432417 - 16954971-000] [OP]	3/25/2013	Two Brothers Construction, LLC	16954971-000	31850980/16 954971	105503	4/2/2013	($403.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Interior Trim [4432417 - 16955048-000] [OP]	3/28/2013	Two Brothers Construction, LLC	16955048-000	31976701/16 955048	105503	4/2/2013	($363.17)	Machine Check
								Total for Check 105503:	($766.48)	

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The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13757245-0001 [OP]	10/3/2011	General Electric Company	13757245-000	07981389/13 757245	207482	10/11/2011	($160.37)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13741743-0001 [OP]	10/3/2011	General Electric Company	13741743-000	07981347/13 741743	207482	10/11/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13756795-0001 [OP]	10/3/2011	General Electric Company	13756795-000	07981366/13 756795	207482	10/11/2011	($160.37)	Machine Check
								Total for Check 207482:	($481.94)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Appliance 3 [6775675 - 18004422-000] [OP]	5/21/2013	General Electric Company	18004422-000	35040931/18 004422	123901	5/28/2013	($589.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Appliance - Final [6775675 - 17183722-000] [OP]	5/21/2013	General Electric Company	17183722-000	35040924/17 183722	123901	5/28/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Appliance - Final [6775675 - 17156464-000] [OP]	5/21/2013	General Electric Company	17156464-000	35040881/17 156464	123901	5/28/2013	($1,229.40)	Machine Check
								Total for Check 123901:	($3,048.79)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13757020-0001 [OP]	10/17/2011	General Electric Company	13757020-000	08413859/13 757020	215250	10/25/2011	($160.37)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Appliance - Final [6775675 - 13741744-000] [OP]	10/17/2011	General Electric Company	13741744-000	08413734/13 741744	215250	10/25/2011	($1,229.40)	Machine Check
								Total for Check 215250:	($1,389.77)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15929846-0001 [OP] [A]	1/28/2013	General Electric Company	15929846-000	27646357/15 929846	87593	2/5/2013	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15971622-0001 [OP] [A]	1/28/2013	General Electric Company	15971622-000	27646412/15 971622	87593	2/5/2013	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Appliance - Final [6775675 - 15926592-000] [OP] [A]	1/28/2013	General Electric Company	15926592-000	27646278/15 926592	87593	2/5/2013	($1,229.40)	Machine Check
								Total for Check 87593:	($1,551.80)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14383798-0001 [OP]	11/15/2011	General Electric Company	14383798-000	09264453/14 383798	231717	11/29/2011	($161.20)	Machine Check

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The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14397302-0001 [OP]	11/15/2011	General Electric Company	14397302-000	09264537/14 397302	231717	11/29/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Appliance - Final [6775675 - 14396632-000] [OP]	11/7/2011	General Electric Company	14396632-000	09131473/14 396632	231717	11/29/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Appliance - Final [6775675 - 14396730-000] [OP]	11/9/2011	General Electric Company	14396730-000	09131479/14 396730	231717	11/29/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Appliance - Final [6775675 - 14371243-000] [OP] [A]	11/7/2011	General Electric Company	14371243-000	09131455/14 371243	231717	11/29/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Appliance 3 [6775675 - 14425635-000] [OP]	11/9/2011	General Electric Company	14425635-000	09131527/14 425635	231717	11/29/2011	($428.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Appliance 3 [6775675 - 14571413-000] [OP]	10/26/2011	General Electric Company	14571413-000	09264934/14 571413	231717	11/29/2011	($847.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Appliance - Final [6775675 - 14339431-000] [OP]	11/14/2011	General Electric Company	14339431-000	09264402/14 339431	231717	11/29/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Appliance - Final [6775675 - 14397435-000] [OP]	11/9/2011	General Electric Company	14397435-000	09131507/14 397435	231717	11/29/2011	($1,229.40)	Machine Check
								Total for Check 231717:	($7,746.08)	
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14994406-0001 [OP] [A]	3/21/2012	General Electric Company	14994406-000	13360972/14 994406	287957	3/27/2012	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14994244-0001 [OP] [A]	3/21/2012	General Electric Company	14994244-000	13360920/14 994244	287957	3/27/2012	($161.20)	Machine Check
								Total for Check 287957:	($322.40)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Appliance - Final [6775675 - 14383698-000] [OP]	11/1/2011	General Electric Company	14383698-000	08833915/14 383698	223591	11/8/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Appliance 3 [6775675 - 14668081-000] [OP]	11/1/2011	General Electric Company	14668081-000	08834219/14 668081	223591	11/8/2011	($847.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14371242-0001 [OP] [A]	11/1/2011	General Electric Company	14371242-000	08833893/14 371242	223591	11/8/2011	($161.20)	Machine Check

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The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14396631-0001 [OP]	11/1/2011	General Electric Company	14396631-000	08833969/14 396631	223591	11/8/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14397434-0001 [OP]	11/1/2011	General Electric Company	14397434-000	08834083/14 397434	223591	11/8/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14396729-0001 [OP]	11/1/2011	General Electric Company	14396729-000	08834017/14 396729	223591	11/8/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14339429-0001 [OP]	11/1/2011	General Electric Company	14339429-000	08833829/14 339429	223591	11/8/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Appliance 3 [6775675 - 14668474-000] [OP]	11/1/2011	General Electric Company	14668474-000	08834221/14 668474	223591	11/8/2011	($847.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Appliance - Final [6775675 - 14339278-000] [OP]	11/3/2011	General Electric Company	14339278-000	08833802/14 339278	223591	11/8/2011	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Appliance 3 [6775675 - 14647714-000] [OP]	11/1/2011	General Electric Company	14647714-000	08834218/14 647714	223591	11/8/2011	($847.89)	Machine Check
								Total for Check 223591:	($5,808.47)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Appliance - Final [6775675 - 16955060-000] [OP]	4/15/2013	General Electric Company	16955060-000	33025876/16 955060	112249	4/23/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15939024-0001 [OP] [A]	4/16/2013	General Electric Company	15939024-000	33025768/15 939024	112249	4/23/2013	($166.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Appliance - Final [6775675 - 16937445-000] [OP] [A]	4/15/2013	General Electric Company	16937445-000	33025819/16 937445	112249	4/23/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Appliance 3 [6775675 - 16955079-005] [OP]	4/15/2013	General Electric Company	16955079-005	33025886/16 955079	112249	4/23/2013	($589.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Appliance - Final [6775675 - 16954983-000] [OP]	4/15/2013	General Electric Company	16954983-000	33025852/16 954983	112249	4/23/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15971710-0001 [OP] [A]	4/16/2013	General Electric Company	15971710-000	33025798/15 971710	112249	4/23/2013	($166.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Appliance 3 [6775675 - 16955002-002] [OP]	4/15/2013	General Electric Company	16955002-002	33025864/16 955002	112249	4/23/2013	($589.99)	Machine Check
								Total for Check 112249:	($5,201.34)	

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The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Appliance - Final [6775675 - 17482972-000] [OP]	10/17/2013	General Electric Company	17482972-000	43981206/17 482972	174477	10/22/2013	($1,229.40)	Machine Check
							Total for Check 174477:		($1,229.40)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Appliance - 3 [6775675 - 20456611-000] [OP]	3/19/2014	General Electric Company	20456611-000	52467489/20 456611	228328	3/25/2014	($604.03)	Machine Check
							Total for Check 228328:		($604.03)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	EPO: Sidewalks [6401235 - 14875801-000] [UA]	12/23/2011	Knight's Redi-Mix, Inc.	14875801-000	10004854/14 875801	248820	1/3/2012	($777.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	EPO: M-Flatwork - Concrete [6401235 - 14734530-000] [UA]	12/20/2011	Knight's Redi-Mix, Inc.	14734530-000	09894982/14 734530	248820	1/3/2012	($77.76)	Machine Check
							Total for Check 248820:		($855.36)	
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13653095-000] [OP]	7/13/2011	Knight's Redi-Mix, Inc.	13653095-000	05427489/13 653095	164192	7/19/2011	($4,293.00)	Machine Check
							Total for Check 164192:		($4,293.00)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	EPO: 1/24/2014 [4432417 - 20008993-000] [UA]	1/28/2014	Two Brothers Construction, LLC	20008993-000	49147911/20 008993	210004	2/4/2014	($140.00)	Machine Check
							Total for Check 210004:		($140.00)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	EPO: 1/15/2015 WARR COE 1/15/14 [4432417 - 23106459-000] [UA]	1/22/2015	Two Brothers Construction, LLC	23106459-000	72618234/23 106459	352615	1/27/2015	($100.00)	Machine Check
							Total for Check 352615:		($100.00)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO:Rehang bathroom door [4432417 - 15689050-000] [UA]	5/23/2012	Two Brothers Construction, LLC	15689050-000	16292090/15 689050	21180	5/29/2012	($100.00)	Machine Check
							Total for Check 21180:		($100.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Interior Trim [4432417 - 17435551-000] [OP]	5/28/2013	Two Brothers Construction, LLC	17435551-000	35549346/17 435551	126181	6/4/2013	($368.99)	Machine Check

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								Total for Check 126181:	($368.99)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	Replacing one door and some bad trim work. [4432417 - 19146306-000] [UA]	9/30/2013	Two Brothers Construction, LLC	19146306-000	42983327/19 146306	169478	10/8/2013	($200.00)	Machine Check
								Total for Check 169478:	($200.00)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	EPO: 5/29/2014 [4432417 - 21077427-000] [UA]	6/12/2014	Two Brothers Construction, LLC	21077427-000	58529088/21 077427	261430	6/17/2014	($50.00)	Machine Check
								Total for Check 261430:	($50.00)	
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO:trim labor [4432417 - 15015000-000] [UA]	1/24/2012	Two Brothers Construction, LLC	15015000-000	10845091/15 015000	263103	1/31/2012	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	BC per Daniel Morales - Interior Trim Adjustments [4432417 - 14985159-000] [UA]	1/23/2012	Two Brothers Construction, LLC	14985159-000	10845088/14 985159	263103	1/31/2012	($75.00)	Machine Check
								Total for Check 263103:	($200.00)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Interior Trim [4432417 - 17183710-000] [OP]	4/29/2013	Two Brothers Construction, LLC	17183710-000	33506150/17 183710	116610	5/7/2013	($441.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Interior Trim [4432417 - 17156434-000] [OP]	4/29/2013	Two Brothers Construction, LLC	17156434-000	33506100/17 156434	116610	5/7/2013	($428.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Interior Trim [4432417 - 17183627-000] [OP]	4/29/2013	Two Brothers Construction, LLC	17183627-000	33506137/17 183527	116610	5/7/2013	($682.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Interior Trim [4432417 - 17183545-000] [OP]	4/29/2013	Two Brothers Construction, LLC	17183545-000	33506119/17 183545	116610	5/7/2013	($403.31)	Machine Check
								Total for Check 116610:	($1,955.91)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	L-Interior Trim Final [4432417 - 19126659-000] [OP]	2/6/2014	Two Brothers Construction, LLC	19126659-000	49728329/19 126659	212646	2/11/2014	($225.93)	Machine Check
								Total for Check 212646:	($225.93)	

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The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: 5/14/2014 [4432417 - 20960324-000] [UA]	5/21/2014	Two Brothers Construction, LLC	20960324-000	56821967/20 960324	252285	5/27/2014	($125.00)	Machine Check
								Total for Check 252285:	($125.00)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	EPO: L-Interior Trim Final [4432417 - 19556754-000] [UA]	11/28/2013	Two Brothers Construction, LLC	19556754-000	46333422/19 556754	189147	12/3/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Interior Trim [4432417 - 17742982-000] [OP]	11/27/2013	Two Brothers Construction, LLC	17742982-000	46333356/17 742982	189147	12/3/2013	($440.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Interior Trim Final [4432417 - 17742984-000] [OP]	11/27/2013	Two Brothers Construction, LLC	17742984-000	46333357/17 742984	189147	12/3/2013	($372.69)	Machine Check
								Total for Check 189147:	($938.23)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Trip charge [4432417 - 19929011-000] [UA]	1/17/2014	Two Brothers Construction, LLC	19929011-000	48580205/19 929011	207628	1/28/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	L-Interior Trim [4432417 - 19126657-000] [OP]	1/17/2014	Two Brothers Construction, LLC	19126657-000	48580192/19 126657	207628	1/28/2014	($335.71)	Machine Check
								Total for Check 207628:	($485.71)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	L-Interior Trim Final [4432417 - 15401614-000] [OP]	5/30/2012	Two Brothers Construction, LLC	15401614-000	16498392/15 401614	22581	6/5/2012	($107.07)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: trim adjustments [4432417 - 15619048-000] [UA]	6/1/2012	Two Brothers Construction, LLC	15619048-000	16690479/15 619048	22581	6/5/2012	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	L-Interior Trim Final [4432417 - 15393262-000] [OP]	5/30/2012	Two Brothers Construction, LLC	15393262-000	16498385/15 393262	22581	6/5/2012	($92.25)	Machine Check
								Total for Check 22581:	($274.32)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Interior Trim Final [4432417 - 17482960-000] [OP]	10/17/2013	Two Brothers Construction, LLC	17482960-000	43981197/17 482960	174513	10/22/2013	($386.06)	Machine Check
								Total for Check 174513:	($386.06)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Interior Trim Final [4432417 - 15926581-000] [OP] [A]	1/28/2013	Two Brothers Construction, LLC	15926581-000	27646267/15 926581	87620	2/5/2013	($171.63)	Machine Check
								Total for Check 87620:	($171.63)	

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The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	L-Interior Trim [4432417 - 14994219-000] [OP]	3/6/2012	Two Brothers Construction, LLC	14994219-000	12458789/14 994219	282140	3/13/2012	($428.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	L-Interior Trim [4432417 - 14994394-000] [OP]	3/6/2012	Two Brothers Construction, LLC	14994394-000	12458814/14 994394	282140	3/13/2012	($403.31)	Machine Check
								Total for Check 282140:	($831.58)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	L-Interior Trim [4432417 - 17699506-000] [OP]	11/12/2013	Two Brothers Construction, LLC	17699506-000	45772414/17 699506	184785	11/19/2013	($428.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	L-Interior Trim [4432417 - 18538875-000] [OP]	11/13/2013	Two Brothers Construction, LLC	18538875-000	45772467/18 538875	184785	11/19/2013	($368.99)	Machine Check
								Total for Check 184785:	($797.26)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Interior Trim [4432417 - 19041386-000] [OP]	12/17/2013	Two Brothers Construction, LLC	19041386-000	47177930/19 041386	197252	12/31/2013	($403.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Interior Trim Final [4432417 - 19041387-000] [OP]	12/24/2013	Two Brothers Construction, LLC	19041387-000	47283147/19 041387	197252	12/31/2013	($325.98)	Machine Check
								Total for Check 197252:	($729.29)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: 5/29/2014 [4432417 - 21104309-000] [UA]	6/5/2014	Two Brothers Construction, LLC	21104309-000	57996840/21 104309	258598	6/10/2014	($250.00)	Machine Check
								Total for Check 258598:	($250.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: 4/7/2014 [4432417 - 20640496-000] [UA]	5/14/2014	Two Brothers Construction, LLC	20640496-000	56523136/20 640496	250234	5/20/2014	($200.00)	Machine Check
								Total for Check 250234:	($200.00)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Interior Trim [4432417 - 15939013-000] [OP] [A]	4/12/2013	Two Brothers Construction, LLC	15939013-000	32684045/15 939013	109677	4/16/2013	($363.17)	Machine Check
								Total for Check 109677:	($363.17)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO:Shoe mould [4432417 - 15114166-000] [UA]	2/15/2012	Two Brothers Construction, LLC	15114166-000	11537235/15 114166	273246	2/23/2012	($85.00)	Machine Check

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								Total for Check 273246:	($85.00)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: trip charges [4432417 - 15177676-000] [UA]	4/2/2012	Two Brothers Construction, LLC	15177676-000	14122631/15 177676	11408	4/10/2012	($150.00)	Machine Check
								Total for Check 11408:	($150.00)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Interior Trim Final [4432417 - 15939014-000] [OP] [A]	4/22/2013	Two Brothers Construction, LLC	15939014-000	33374244/15 939014	114619	4/30/2013	($167.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Interior Trim Final [4432417 - 16958973-000] [OP]	4/24/2013	Two Brothers Construction, LLC	16958973-000	33374268/16 958973	114619	4/30/2013	($122.56)	Machine Check
								Total for Check 114619:	($290.55)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Interior Trim [4432417 - 15971610-000] [OP] [A]	1/9/2013	Two Brothers Construction, LLC	15971610-000	26591955/15 971610	81334	1/15/2013	($463.84)	Machine Check
								Total for Check 81334:	($463.84)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14567919-0001 [OP]	12/1/2011	General Electric Company	14567919-000	09517665/14 567919	235503	12/6/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14567841-0001 [OP]	12/2/2011	General Electric Company	14567841-000	09517654/14 567841	235503	12/6/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14567762-0001 [OP] [A]	12/2/2011	General Electric Company	14567762-000	09517643/14 567762	235503	12/6/2011	($161.20)	Machine Check
								Total for Check 235503:	($483.60)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 16937444-0001 [OP] [A]	4/9/2013	General Electric Company	16937444-000	32684107/16 937444	109649	4/16/2013	($161.20)	Machine Check
								Total for Check 109649:	($161.20)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 18538886-0001 [OP]	11/20/2013	General Electric Company	18538886-000	45983722/18 538886	187275	11/25/2013	($165.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17699518-0001 [OP]	11/18/2013	General Electric Company	17699518-000	45983689/17 699518	187275	11/25/2013	($166.58)	Machine Check
								Total for Check 187275:	($332.44)	

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The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Appliance - Final [6775675 - 13757246-000] [OP]	10/26/2011	General Electric Company	13757246-000	08608742/13 757246	219469	11/1/2011	($1,228.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Appliance - Final [6775675 - 13757021-000] [OP]	10/26/2011	General Electric Company	13757021-000	08608716/13 757021	219469	11/1/2011	($1,228.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14383697-0001 [OP]	10/26/2011	General Electric Company	14383697-000	08608893/14 383697	219469	11/1/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14339276-0001 [OP]	10/26/2011	General Electric Company	14339276-000	08608788/14 339276	219469	11/1/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Appliance - Final [6775675 - 13756796-000] [OP]	10/26/2011	General Electric Company	13756796-000	08608672/13 756796	219469	11/1/2011	($1,228.78)	Machine Check
								Total for Check 219469:	($4,008.74)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Appliance - Final [6775675 - 16856202-000] [OP]	2/25/2013	General Electric Company	16856202-000	29455602/16 856202	96208	3/5/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Appliance 3 [6775675 - 17415630-000] [OP]	2/28/2013	General Electric Company	17415630-000	29562322/17 415630	96208	3/5/2013	($589.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Appliance - Final [6775675 - 16488342-000] [OP]	2/28/2013	General Electric Company	16488342-000	29562295/16 488342	96208	3/5/2013	($1,229.40)	Machine Check
								Total for Check 96208:	($3,048.79)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13653180-000] [OP] [A]	6/9/2011	Knight's Redi-Mix, Inc.	13653180-000	04411237/13 653180	144590	6/14/2011	($4,293.00)	Machine Check
								Total for Check 144590:	($4,293.00)	
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13652927-000] [OP]	7/6/2011	Knight's Redi-Mix, Inc.	13652927-000	05109892/13 652927	160274	7/12/2011	($4,293.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Foundation-Concrete (For Pouring Slab) [6401235 - 13653010-000] [OP]	7/6/2011	Knight's Redi-Mix, Inc.	13653010-000	05109901/13 653010	160274	7/12/2011	($4,293.00)	Machine Check
								Total for Check 160274:	($8,586.00)	

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The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	M-Flatwork - Concrete [6401235 - 14994414-000] [OP]	3/8/2012	Knight's Redi-Mix, Inc.	14994414-000	12458817/14 994414	282119	3/13/2012	($699.84)	Machine Check
							Total for Check 282119:		($699.84)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Flooring-Vinyl [2998610 - 13750794-000] [OP]	8/1/2011	Decor Corporation	13750794-000	06086666/13 750794	184553	8/30/2011	($517.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Flooring - Carpet [2998610 - 13742032-000] [OP]	8/1/2011	Decor Corporation	13742032-000	06086610/13 742032	184553	8/30/2011	($1,703.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Flooring Hardwood [2998610 - 14037956-000] [OP]	8/1/2011	Decor Corporation	14037956-000	06086767/14 037956	184553	8/30/2011	($475.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Flooring - Carpet [2998610 - 13653240-000] [OP] [A]	7/25/2011	Decor Corporation	13653240-000	05728348/13 653240	184553	8/30/2011	($1,703.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Flooring-Vinyl [2998610 - 13742031-000] [OP]	8/1/2011	Decor Corporation	13742031-000	06086606/13 742031	184553	8/30/2011	($517.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Flooring Hardwood [2998610 - 13742033-000] [OP]	8/1/2011	Decor Corporation	13742033-000	06086613/13 742033	184553	8/30/2011	($374.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: Stair nose [2998610 - 14243054-000] [UA]	7/25/2011	Decor Corporation	14243054-000	05728356/14 243054	184553	8/30/2011	($130.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Flooring - Carpet [2998610 - 13750795-000] [OP]	8/1/2011	Decor Corporation	13750795-000	06086668/13 750795	184553	8/30/2011	($1,372.09)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Flooring - Carpet [2998610 - 13742032-001] [OP]	8/1/2011	Decor Corporation	13742032-001	06086610/13 742032	184553	8/30/2011	$177.68	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Flooring-Vinyl [2998610 - 13742031-001] [OP]	8/1/2011	Decor Corporation	13742031-001	06086606/13 742031	184553	8/30/2011	$517.80	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Flooring Hardwood [2998610 - 13742033-001] [OP]	8/1/2011	Decor Corporation	13742033-001	06086613/13 742033	184553	8/30/2011	($708.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Flooring-Vinyl [2998610 - 14037952-000] [OP]	7/28/2011	Decor Corporation	14037952-000	05838053/14 037952	184553	8/30/2011	($517.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Flooring Hardwood [2998610 - 14037956-001] [OP]	8/1/2011	Decor Corporation	14037956-001	06086767/14 037956	184553	8/30/2011	($608.66)	Machine Check

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The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 13742052-001] [OP]	8/1/2011	Decor Corporation	13742052-001	06086630/13 742052	184553	8/30/2011	($1,240.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Flooring Hardwood [2998610 - 13750797-000] [OP]	8/1/2011	Decor Corporation	13750797-000	06086671/13 750797	184553	8/30/2011	($475.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Flooring Hardwood [2998610 - 13653241-000] [OP] [A]	7/25/2011	Decor Corporation	13653241-000	05728349/13 653241	184553	8/30/2011	($374.85)	Machine Check
								Total for Check 184553:	($10,024.57)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Flooring - Carpet [2998610 - 14037953-001] [OP]	8/8/2011	Decor Corporation	14037953-001	06324100/14 037953	188482	9/6/2011	$128.32	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14250976-000] [OP]	8/9/2011	Decor Corporation	14250976-000	06324201/14 250976	188482	9/6/2011	($1,566.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Flooring - Carpet [2998610 - 14037953-000] [OP]	8/8/2011	Decor Corporation	14037953-000	06324100/14 037953	188482	9/6/2011	($1,372.09)	Machine Check
								Total for Check 188482:	($2,809.85)	
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring-Vinyl [2998610 - 13653153-000] [OP]	8/22/2011	Decor Corporation	13653153-000	06684881/13 653153	195792	9/20/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring Hardwood [2998610 - 13653155-000] [OP]	8/22/2011	Decor Corporation	13653155-000	06684884/13 653155	195792	9/20/2011	($1,083.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Flooring - Carpet [2998610 - 13752973-000] [OP]	8/22/2011	Decor Corporation	13752973-000	06685042/13 752973	195792	9/20/2011	($1,233.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Flooring Hardwood [2998610 - 13752975-000] [OP]	8/22/2011	Decor Corporation	13752975-000	06685044/13 752975	195792	9/20/2011	($109.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Flooring - Carpet [2998610 - 13752830-000] [OP]	8/22/2011	Decor Corporation	13752830-000	06684990/13 752830	195792	9/20/2011	($1,772.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Flooring - Carpet [2998610 - 13652985-000] [OP]	8/22/2011	Decor Corporation	13652985-000	06684822/13 652985	195792	9/20/2011	($1,525.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Flooring-Vinyl [2998610 - 14072720-000] [OP]	8/30/2011	Decor Corporation	14072720-000	06806311/14 072720	195792	9/20/2011	($517.80)	Machine Check

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The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Flooring Hardwood [2998610 - 14072722-000] [OP]	8/30/2011	Decor Corporation	14072722-000	06806315/14 072722	195792	9/20/2011	($374.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Flooring Hardwood [2998610 - 13741868-000] [OP]	8/30/2011	Decor Corporation	13741868-000	06806000/13 741868	195792	9/20/2011	($488.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Flooring-Vinyl [2998610 - 13752828-000] [OP]	8/22/2011	Decor Corporation	13752828-000	06684987/13 752828	195792	9/20/2011	($660.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Flooring-Vinyl [2998610 - 13752972-000] [OP]	8/22/2011	Decor Corporation	13752972-000	06685041/13 752972	195792	9/20/2011	($450.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Flooring-Vinyl [2998610 - 13741947-000] [OP]	8/22/2011	Decor Corporation	13741947-000	06684932/13 741947	195792	9/20/2011	($517.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Flooring-Vinyl [2998610 - 14072720-001] [OP]	8/30/2011	Decor Corporation	14072720-001	06806311/14 072720	195792	9/20/2011	$517.80	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Flooring Hardwood [2998610 - 14072722-001] [OP]	8/30/2011	Decor Corporation	14072722-001	06806315/14 072722	195792	9/20/2011	($708.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Flooring Hardwood [2998610 - 13653070-000] [OP]	8/22/2011	Decor Corporation	13653070-000	06684859/13 653070	195792	9/20/2011	($1,116.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Flooring Hardwood [2998610 - 13752835-000] [OP]	8/22/2011	Decor Corporation	13752835-000	06684992/13 752835	195792	9/20/2011	($488.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14250981-000] [OP]	8/22/2011	Decor Corporation	14250981-000	06685073/14 250981	195792	9/20/2011	($1,240.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Flooring-Vinyl [2998610 - 13741866-000] [OP]	8/30/2011	Decor Corporation	13741866-000	06805996/13 741866	195792	9/20/2011	($660.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Flooring Hardwood [2998610 - 13741868-002] [OP]	8/30/2011	Decor Corporation	13741868-002	06806000/13 741868	195792	9/20/2011	($627.06)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Flooring - Carpet [2998610 - 13741948-000] [OP]	8/22/2011	Decor Corporation	13741948-000	06684934/13 741948	195792	9/20/2011	($1,372.09)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14072741-001] [OP]	8/30/2011	Decor Corporation	14072741-001	06806341/14 072741	195792	9/20/2011	($1,240.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Flooring-Vinyl [2998610 - 14224284-000] [OP]	8/30/2011	Decor Corporation	14224284-000	06806519/14 224284	195792	9/20/2011	$0.00	Machine Check

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The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Flooring - Carpet [2998610 - 13653069-000] [OP]	8/22/2011	Decor Corporation	13653069-000	06684858/13 653069	195792	9/20/2011	($1,634.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Flooring Hardwood [2998610 - 14224203-000] [OP]	8/30/2011	Decor Corporation	14224203-000	06806411/14 224203	195792	9/20/2011	($347.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14306459-000] [OP]	8/30/2011	Decor Corporation	14306459-000	06806623/14 306459	195792	9/20/2011	($1,566.08)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring - Carpet [2998610 - 13653154-000] [OP]	8/24/2011	Decor Corporation	13653154-000	06684883/13 653154	195792	9/20/2011	($1,525.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Flooring Hardwood [2998610 - 13741949-000] [OP]	8/22/2011	Decor Corporation	13741949-000	06684936/13 741949	195792	9/20/2011	($475.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Flooring-Vinyl [2998610 - 14224201-000] [OP]	8/30/2011	Decor Corporation	14224201-000	06806406/14 224201	195792	9/20/2011	($666.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Flooring Hardwood [2998610 - 14224286-000] [OP]	8/30/2011	Decor Corporation	14224286-000	06806529/14 224286	195792	9/20/2011	($1,116.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Flooring-Vinyl [2998610 - 13653068-000] [OP]	8/22/2011	Decor Corporation	13653068-000	06684857/13 653068	195792	9/20/2011	$0.00	Machine Check
								Total for Check 195792:	($23,004.10)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 18349393-000] [OP]	12/23/2013	Decor Corporation	18349393-000	47283089/18 349393	207578	1/28/2014	($1,913.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Flooring-Vinyl [2998610 - 18490630-000] [OP]	12/31/2013	Decor Corporation	18490630-000	47441307/18 490630	207578	1/28/2014	($450.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Flooring Hardwood [2998610 - 17699525-002] [OP]	12/31/2013	Decor Corporation	17699525-002	47441248/17 699525	207578	1/28/2014	($1,411.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Flooring Hardwood [2998610 - 17788490-000] [OP]	12/23/2013	Decor Corporation	17788490-000	47283081/17 788490	207578	1/28/2014	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Flooring - Carpet [2998610 - 19041404-000] [OP]	12/24/2013	Decor Corporation	19041404-000	47283164/19 041404	207578	1/28/2014	($1,155.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 18925288-002] [OP]	12/31/2013	Decor Corporation	18925288-002	47441318/18 925288	207578	1/28/2014	($1,929.69)	Machine Check

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The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Flooring Hardwood [2998610 - 17699525-000] [OP]	12/31/2013	Decor Corporation	17699525-000	47441248/17 699525	207578	1/28/2014	($658.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Flooring - Carpet [2998610 - 17788486-000] [OP]	12/23/2013	Decor Corporation	17788486-000	47283077/17 788486	207578	1/28/2014	($1,338.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Flooring - Carpet [2998610 - 18490631-000] [OP]	12/31/2013	Decor Corporation	18490631-000	47441308/18 490631	207578	1/28/2014	($1,206.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Flooring-Vinyl [2998610 - 17699522-002] [OP]	12/31/2013	Decor Corporation	17699522-002	47441243/17 699522	207578	1/28/2014	$640.39	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	EPO: Backfill sewer - 12/20/2013trip charge [2998610 - 19791833-000] [UA]	12/31/2013	Decor Corporation	19791833-000	47441339/19 791833	207578	1/28/2014	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Flooring-Vinyl [2998610 - 17699522-000] [OP]	12/31/2013	Decor Corporation	17699522-000	47441243/17 699522	207578	1/28/2014	($640.39)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Flooring - Carpet [2998610 - 17699523-000] [OP]	12/31/2013	Decor Corporation	17699523-000	47441247/17 699523	207578	1/28/2014	($1,628.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Flooring-Vinyl [2998610 - 17788481-000] [OP]	12/23/2013	Decor Corporation	17788481-000	47283073/17 788481	207578	1/28/2014	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Flooring Hardwood [2998610 - 18490632-000] [OP]	12/23/2013	Decor Corporation	18490632-000	47283108/18 490632	207578	1/28/2014	($107.67)	Machine Check
								Total for Check 207578:	($13,995.48)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Flooring Hardwood [2998610 - 19126700-000] [OP]	2/6/2014	Decor Corporation	19126700-000	49728338/19 126700	220431	3/4/2014	($237.59)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Flooring-Vinyl [2998610 - 19126696-000] [OP]	2/6/2014	Decor Corporation	19126696-000	49728336/19 126696	220431	3/4/2014	($588.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	EPO: 1/27/2014 [2998610 - 20039518-000] [UA]	2/3/2014	Decor Corporation	20039518-000	49728343/20 039518	220431	3/4/2014	$150.00	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Flooring - Carpet [2998610 - 19126698-000] [OP]	2/6/2014	Decor Corporation	19126698-000	49728337/19 126698	220431	3/4/2014	($1,377.07)	Machine Check
								Total for Check 220431:	($2,052.83)	

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The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Flooring - Carpet [2998610 - 14568079-000] [OP]	12/13/2011	Decor Corporation	14568079-000	09796969/14 568079	252315	1/10/2012	($1,155.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Flooring Hardwood [2998610 - 14568001-000] [OP]	12/14/2011	Decor Corporation	14568001-000	09796944/14 568001	252315	1/10/2012	($2,665.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Flooring Hardwood [2998610 - 14568080-000] [OP]	12/13/2011	Decor Corporation	14568080-000	09796970/14 568080	252315	1/10/2012	($2,692.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Flooring-Vinyl [2998610 - 14568078-000] [OP]	12/13/2011	Decor Corporation	14568078-000	09796968/14 568078	252315	1/10/2012	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Flooring-Vinyl [2998610 - 14567999-000] [OP]	12/14/2011	Decor Corporation	14567999-000	09796941/14 567999	252315	1/10/2012	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Flooring-Vinyl [2998610 - 14567845-000] [OP]	12/6/2011	Decor Corporation	14567845-000	09599265/14 567845	252315	1/10/2012	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Flooring - Carpet [2998610 - 14567924-000] [OP]	12/8/2011	Decor Corporation	14567924-000	09656114/14 567924	252315	1/10/2012	($1,110.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Flooring-Vinyl [2998610 - 14567766-000] [OP] [A]	12/6/2011	Decor Corporation	14567766-000	09599259/14 567766	252315	1/10/2012	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14568019-000] [OP]	12/12/2011	Decor Corporation	14568019-000	09796955/14 568019	252315	1/10/2012	($1,742.22)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Flooring - Carpet [2998610 - 14567767-000] [OP] [A]	12/8/2011	Decor Corporation	14567767-000	09656044/14 567767	252315	1/10/2012	($1,010.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14568098-000] [OP]	12/8/2011	Decor Corporation	14568098-000	09656139/14 568098	252315	1/10/2012	($1,401.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Flooring Hardwood [2998610 - 14567768-000] [OP] [A]	12/6/2011	Decor Corporation	14567768-000	09599260/14 567768	252315	1/10/2012	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Flooring - Carpet [2998610 - 14567846-000] [OP]	12/8/2011	Decor Corporation	14567846-000	09656088/14 567846	252315	1/10/2012	($762.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: T-Flooring-Ceramic Tile [2998610 - 14773175-0001 [UA]	12/6/2011	Decor Corporation	14773175-000	09599274/14 773175	252315	1/10/2012	($164.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Flooring Hardwood [2998610 - 14567847-000] [OP]	12/6/2011	Decor Corporation	14567847-000	09599266/14 567847	252315	1/10/2012	($3,279.83)	Machine Check
								Total for Check 252315:	($18,054.68)	

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The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: T-Flooring Hardwood [2998610 - 15470957-000] [UA]	4/9/2012	Decor Corporation	15470957-000	14453333/15 470957	16599	5/8/2012	($534.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: T-Flooring Hardwood [2998610 - 15470956-000] [UA]	4/9/2012	Decor Corporation	15470956-000	14453330/15 470956	16599	5/8/2012	($876.93)	Machine Check
								Total for Check 16599:	($1,411.53)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Flooring Hardwood [2998610 - 17483068-000] [OP]	10/28/2013	Decor Corporation	17483068-000	44595775/17 483068	184740	11/19/2013	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17483087-000] [OP]	10/28/2013	Decor Corporation	17483087-000	44595794/17 483087	184740	11/19/2013	($1,913.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Flooring - Carpet [2998610 - 17483067-000] [OP]	10/28/2013	Decor Corporation	17483067-000	44595772/17 483067	184740	11/19/2013	($1,010.17)	Machine Check
								Total for Check 184740:	($4,993.89)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: T-Flooring - Carpet [2998610 - 19316510-000] [UA]	11/1/2013	Decor Corporation	19316510-000	44829472/19 316510	189106	12/3/2013	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: T-Flooring - Carpet [2998610 - 19402634-000] [UA]	11/1/2013	Decor Corporation	19402634-000	44829521/19 402634	189106	12/3/2013	($190.00)	Machine Check
								Total for Check 189106:	($275.00)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Flooring - Carpet [2998610 - 17743000-000] [OP]	11/27/2013	Decor Corporation	17743000-000	46333372/17 743000	197190	12/31/2013	($1,734.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	EPO: T-Flooring - Carpet [2998610 - 19556757-000] [UA]	11/28/2013	Decor Corporation	19556757-000	46333424/19 556757	197190	12/31/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Flooring-Vinyl [2998610 - 17483066-000] [OP]	12/4/2013	Decor Corporation	17483066-000	46595073/17 483066	197190	12/31/2013	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Flooring-Vinyl [2998610 - 17742999-000] [OP]	11/27/2013	Decor Corporation	17742999-000	46333371/17 742999	197190	12/31/2013	($660.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Flooring-Vinyl [2998610 - 17482976-000] [OP]	12/4/2013	Decor Corporation	17482976-000	46595071/17 482976	197190	12/31/2013	$0.00	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Flooring Hardwood [2998610 - 17743001-000] [OP]	11/27/2013	Decor Corporation	17743001-000	46333373/17743001		197190	12/31/2013	($479.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Flooring - Carpet [2998610 - 18538892-000] [OP]	11/28/2013	Decor Corporation	18538892-000	46333399/18538892		197190	12/31/2013	($1,628.10)	Machine Check
									Total for Check 197190:	($4,628.05)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Flooring Hardwood [2998610 - 19041406-000] [OP]	12/17/2013	Decor Corporation	19041406-000	47177937/19041406		204886	1/21/2014	($2,692.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 19041447-000] [OP]	12/17/2013	Decor Corporation	19041447-000	47177939/19041447		204886	1/21/2014	($1,401.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Flooring-Vinyl [2998610 - 19041403-000] [OP]	12/17/2013	Decor Corporation	19041403-000	47177936/19041403		204886	1/21/2014	$0.00	Machine Check
									Total for Check 204886:	($4,094.28)	
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14448945-000] [OP]	11/1/2011	Decor Corporation	14448945-000	08834107/14448945		231702	11/29/2011	($1,549.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14561374-000] [OP]	10/17/2011	Decor Corporation	14561374-000	08414131/14561374		231702	11/29/2011	($1,658.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Flooring Hardwood [2998610 - 14339439-000] [OP]	11/1/2011	Decor Corporation	14339439-000	08833836/14339439		231702	11/29/2011	($2,748.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Flooring - Carpet [2998610 - 14383711-000] [OP]	10/26/2011	Decor Corporation	14383711-000	08608905/14383711		231702	11/29/2011	($1,663.74)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Flooring - Carpet [2998610 - 14243579-002] [OP]	11/4/2011	Decor Corporation	14243579-002	08833794/14243579		231702	11/29/2011	$296.14	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Flooring-Vinyl [2998610 - 14396635-000] [OP]	11/1/2011	Decor Corporation	14396635-000	08833973/14396635		231702	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14448942-000] [OP]	10/26/2011	Decor Corporation	14448942-000	08609109/14448942		231702	11/29/2011	($1,658.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Flooring - Carpet [2998610 - 14339438-000] [OP]	11/3/2011	Decor Corporation	14339438-000	08833835/14339438		231702	11/29/2011	($1,180.06)	Machine Check

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The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Flooring - Carpet [2998610 - 14397442-000] [OP]	11/3/2011	Decor Corporation	14397442-000	08834090/14 397442	231702	11/29/2011	($1,268.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Flooring Hardwood [2998610 - 13757026-000] [OP]	10/17/2011	Decor Corporation	13757026-000	08413879/13 757026	231702	11/29/2011	($3,050.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Flooring-Vinyl [2998610 - 14396733-000] [OP]	11/1/2011	Decor Corporation	14396733-000	08834021/14 396733	231702	11/29/2011	($651.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14448955-000] [OP]	11/1/2011	Decor Corporation	14448955-000	08834112/14 448955	231702	11/29/2011	($1,237.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Flooring-Vinyl [2998610 - 14397440-000] [OP]	11/1/2011	Decor Corporation	14397440-000	08834088/14 397440	231702	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Flooring-Vinyl [2998610 - 14339437-000] [OP]	11/1/2011	Decor Corporation	14339437-000	08833833/14 339437	231702	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Flooring - Carpet [2998610 - 14371247-000] [OP]	11/3/2011	Decor Corporation	14371247-000	08833898/14 371247	231702	11/29/2011	($1,367.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Flooring-Vinyl [2998610 - 14383710-000] [OP]	10/26/2011	Decor Corporation	14383710-000	08608899/14 383710	231702	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring - Carpet [2998610 - 13653154-002] [OP]	10/17/2011	Decor Corporation	13653154-002	08413726/13 653154	231702	11/29/2011	$523.17	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	** DP ** EPO: T-Flooring Hardwood [2998610 - 14677482-000] [UA]	11/1/2011	Decor Corporation	14677482-000	08834244/14 677482	231702	11/29/2011	($1,577.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Flooring - Carpet [2998610 - 14339282-000] [OP]	10/26/2011	Decor Corporation	14339282-000	08608801/14 339282	231702	11/29/2011	($779.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Flooring-Vinyl [2998610 - 14371246-000] [OP]	11/1/2011	Decor Corporation	14371246-000	08833897/14 371246	231702	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Flooring Hardwood [2998610 - 14397444-000] [OP]	11/1/2011	Decor Corporation	14397444-000	08834093/14 397444	231702	11/29/2011	($2,721.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Flooring Hardwood [2998610 - 14371248-000] [OP]	11/1/2011	Decor Corporation	14371248-000	08833899/14 371248	231702	11/29/2011	($3,050.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring Hardwood [2998610 - 13653155-002] [OP]	10/17/2011	Decor Corporation	13653155-002	08413728/13 653155	231702	11/29/2011	($2,373.98)	Machine Check

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The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Flooring Hardwood [2998610 - 14339283-000] [OP]	10/26/2011	Decor Corporation	14339283-000	08608804/14 339283	231702	11/29/2011	($3,347.57)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Flooring Hardwood [2998610 - 14383712-000] [OP]	10/26/2011	Decor Corporation	14383712-000	08608908/14 383712	231702	11/29/2011	($672.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Flooring Hardwood [2998610 - 14396735-000] [OP]	11/1/2011	Decor Corporation	14396735-000	08834024/14 396735	231702	11/29/2011	($672.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14448960-000] [OP]	10/26/2011	Decor Corporation	14448960-000	08609113/14 448960	231702	11/29/2011	($1,717.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Flooring-Vinyl [2998610 - 13757024-000] [OP]	10/17/2011	Decor Corporation	13757024-000	08413863/13 757024	231702	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Flooring Hardwood [2998610 - 14243580-002] [OP]	11/4/2011	Decor Corporation	14243580-002	08833795/14 243580	231702	11/29/2011	($1,411.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Flooring Hardwood [2998610 - 14396637-000] [OP]	11/1/2011	Decor Corporation	14396637-000	08833976/14 396637	231702	11/29/2011	($2,112.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Flooring - Carpet [2998610 - 13757025-000] [OP]	10/17/2011	Decor Corporation	13757025-000	08413873/13 757025	231702	11/29/2011	($1,367.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14448937-000] [OP]	11/1/2011	Decor Corporation	14448937-000	08834102/14 448937	231702	11/29/2011	($1,701.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14448950-000] [OP]	10/26/2011	Decor Corporation	14448950-000	08609111/14 448950	231702	11/29/2011	($1,329.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14250981-002] [OP]	10/17/2011	Decor Corporation	14250981-002	08413925/14 250981	231702	11/29/2011	($1,237.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Flooring-Vinyl [2998610 - 14339281-000] [OP]	10/26/2011	Decor Corporation	14339281-000	08608794/14 339281	231702	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Flooring - Carpet [2998610 - 14396636-000] [OP]	11/3/2011	Decor Corporation	14396636-000	08833975/14 396636	231702	11/29/2011	($1,031.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Flooring - Carpet [2998610 - 14396734-000] [OP]	11/3/2011	Decor Corporation	14396734-000	08834023/14 396734	231702	11/29/2011	($1,328.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Flooring-Vinyl [2998610 - 13653153-002] [OP]	10/17/2011	Decor Corporation	13653153-002	08413725/13 653153	231702	11/29/2011	$517.80	Machine Check

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The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Flooring-Vinyl [2998610 - 14243578-002] [OP]	11/4/2011	Decor Corporation	14243578-002	08833793/14 243578	231702	11/29/2011	$651.76	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: T-Flooring - Carpet [2998610 - 14656724-000] [UA]	10/26/2011	Decor Corporation	14656724-000	08609184/14 656724	231702	11/29/2011	$631.75	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14708196-002] [OP]	11/4/2011	Decor Corporation	14708196-002	08834266/14 708196	231702	11/29/2011	($1,701.00)	Machine Check
								Total for Check 231702:	($45,547.83)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17483062-000] [OP]	10/28/2013	General Electric Company	17483062-000	44595763/17 483062	179578	11/5/2013	($166.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Appliance - Final [6775675 - 17483063-000] [OP]	10/28/2013	General Electric Company	17483063-000	44595766/17 483063	179578	11/5/2013	($1,229.40)	Machine Check
								Total for Check 179578:	($1,395.98)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Appliance - Final [6775675 - 17788464-000] [OP]	12/31/2013	General Electric Company	17788464-000	47441263/17 788464	199823	1/7/2014	($1,259.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Appliance - Final [6775675 - 18490627-000] [OP]	12/31/2013	General Electric Company	18490627-000	47441304/18 490627	199823	1/7/2014	($1,259.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 18490626-000] [OP]	12/31/2013	General Electric Company	18490626-000	47441303/18 490626	199823	1/7/2014	($165.86)	Machine Check
								Total for Check 199823:	($2,685.76)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: T-Appliance - Final [6775675 - 14243052-000] [UA]	8/2/2011	General Electric Company	14243052-000	06086831/14 243052	176272	8/9/2011	($1,184.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Appliance - Final [6775675 - 13653235-000] [OP] [A]	8/2/2011	General Electric Company	13653235-000	06086491/13 653235	176272	8/9/2011	($1,229.00)	Machine Check
								Total for Check 176272:	($2,413.99)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: T-Appliance - Final [6775675 - 14817878-000] [UA]	12/7/2011	General Electric Company	14817878-000	09599291/14 817878	239246	12/13/2011	($461.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Appliance 3 [6775675 - 14781067-000] [OP]	12/5/2011	General Electric Company	14781067-000	09533447/14 781067	239246	12/13/2011	($428.79)	Machine Check

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								Total for Check 239246:	($889.82)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Appliance - Final [6775675 - 15929762-000] [OP] [A]	2/11/2013	General Electric Company	15929762-000	28679879/15 929762	91810	2/19/2013	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Appliance - Final [6775675 - 16468253-000] [OP]	2/13/2013	General Electric Company	16468253-000	28679932/16 468253	91810	2/19/2013	($1,229.40)	Machine Check
								Total for Check 91810:	($2,458.80)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 13653234-0001 [OP] [A]	7/11/2011	General Electric Company	13653234-000	05427537/13 653234	164186	7/19/2011	($161.20)	Machine Check
								Total for Check 164186:	($161.20)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Appliance - Final [6775675 - 17699519-000] [OP]	12/4/2013	General Electric Company	17699519-000	46595079/17 699519	192138	12/10/2013	($1,229.40)	Machine Check
								Total for Check 192138:	($1,229.40)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Appliance - Final [6775675 - 19126689-000] [OP]	2/6/2014	General Electric Company	19126689-000	49728335/19 126689	212610	2/11/2014	($1,259.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 19126687-0001 [OP]	2/6/2014	General Electric Company	19126687-000	49728334/19 126687	212610	2/11/2014	($165.86)	Machine Check
								Total for Check 212610:	($1,425.81)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14567995-0001 [OP]	12/14/2011	General Electric Company	14567995-000	09796938/14 567995	243318	12/20/2011	($161.20)	Machine Check
								Total for Check 243318:	($161.20)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Appliance 3 [6775675 - 15393292-000] [OP]	6/11/2012	General Electric Company	15393292-000	17540688/15 393292	25931	6/19/2012	($847.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Appliance - Final [6775675 - 15401627-000] [OP]	6/11/2012	General Electric Company	15401627-000	17540693/15 401627	25931	6/19/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Appliance - Final [6775675 - 15393273-000] [OP]	6/11/2012	General Electric Company	15393273-000	17540681/15 393273	25931	6/19/2012	($1,229.40)	Machine Check
								Total for Check 25931:	($3,306.69)	

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The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14561380-000] [OP]	11/15/2011	Decor Corporation	14561380-000	09264585/14 561380	239236	12/13/2011	($1,717.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: T-Flooring Hardwood [2998610 - 14700636-000] [UA]	11/15/2011	Decor Corporation	14700636-000	09264938/14 700636	239236	12/13/2011	($71.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Flooring Hardwood [2998610 - 14397308-000] [OP]	11/15/2011	Decor Corporation	14397308-000	09264547/14 397308	239236	12/13/2011	($2,988.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Flooring Hardwood [2998610 - 14383804-000] [OP]	11/15/2011	Decor Corporation	14383804-000	09264468/14 383804	239236	12/13/2011	($658.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Flooring-Vinyl [2998610 - 14383802-000] [OP]	11/15/2011	Decor Corporation	14383802-000	09264464/14 383802	239236	12/13/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Flooring-Vinyl [2998610 - 14397306-000] [OP]	11/15/2011	Decor Corporation	14397306-000	09264544/14 397306	239236	12/13/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14561383-000] [OP]	11/15/2011	Decor Corporation	14561383-000	09264593/14 561383	239236	12/13/2011	($1,658.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: T-Flooring-Ceramic Tile [2998610 - 14773174-000] [UA]	11/17/2011	Decor Corporation	14773174-000	09264966/14 773174	239236	12/13/2011	($212.44)	Machine Check
								Total for Check 239236:	($7,306.91)	
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Flooring - Carpet [2998610 - 13741867-000] [OP]	9/6/2011	Decor Corporation	13741867-000	07028521/13 741867	203659	10/4/2011	($1,772.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Flooring - Carpet [2998610 - 14072721-001] [OP]	9/6/2011	Decor Corporation	14072721-001	07028548/14 072721	203659	10/4/2011	$177.68	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Flooring - Carpet [2998610 - 14072721-000] [OP]	9/6/2011	Decor Corporation	14072721-000	07028548/14 072721	203659	10/4/2011	($1,703.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Flooring - Carpet [2998610 - 13741867-002] [OP]	9/6/2011	Decor Corporation	13741867-002	07028521/13 741867	203659	10/4/2011	$138.19	Machine Check
								Total for Check 203659:	($3,159.69)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Flooring - Carpet [2998610 - 14272614-000] [OP]	9/20/2011	Decor Corporation	14272614-000	07529453/14 272614	211775	10/18/2011	($1,243.77)	Machine Check

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The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Flooring - Carpet [2998610 - 13653324-000] [OP]	9/20/2011	Decor Corporation	13653324-000	07529012/13 653324	211775	10/18/2011	($1,772.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Flooring Hardwood [2998610 - 14243656-000] [OP]	9/20/2011	Decor Corporation	14243656-000	07529282/14 243656	211775	10/18/2011	($1,736.35)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Flooring Hardwood [2998610 - 13653325-000] [OP]	9/20/2011	Decor Corporation	13653325-000	07529013/13 653325	211775	10/18/2011	($488.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Flooring - Carpet [2998610 - 14243655-000] [OP]	9/20/2011	Decor Corporation	14243655-000	07529280/14 243655	211775	10/18/2011	($1,624.27)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Flooring - Carpet [2998610 - 14224202-000] [OP]	9/20/2011	Decor Corporation	14224202-000	07529193/14 224202	211775	10/18/2011	($1,772.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Flooring-Vinyl [2998610 - 13653323-000] [OP]	9/20/2011	Decor Corporation	13653323-000	07529011/13 653323	211775	10/18/2011	($660.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Flooring - Carpet [2998610 - 14224285-000] [OP]	9/20/2011	Decor Corporation	14224285-000	07529221/14 224285	211775	10/18/2011	($1,634.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Flooring-Vinyl [2998610 - 14243654-000] [OP]	9/20/2011	Decor Corporation	14243654-000	07529278/14 243654	211775	10/18/2011	($666.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Flooring-Vinyl [2998610 - 14243730-000] [OP]	9/20/2011	Decor Corporation	14243730-000	07529345/14 243730	211775	10/18/2011	($517.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Flooring-Vinyl [2998610 - 14272612-000] [OP]	9/20/2011	Decor Corporation	14272612-000	07529451/14 272612	211775	10/18/2011	($517.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Flooring-Vinyl [2998610 - 14243730-002] [OP]	9/20/2011	Decor Corporation	14243730-002	07529345/14 243730	211775	10/18/2011	$517.80	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Flooring - Carpet [2998610 - 14243731-000] [OP]	9/20/2011	Decor Corporation	14243731-000	07529350/14 243731	211775	10/18/2011	($1,525.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Flooring Hardwood [2998610 - 14272615-000] [OP]	9/20/2011	Decor Corporation	14272615-000	07529454/14 272615	211775	10/18/2011	($1,083.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Flooring Hardwood [2998610 - 14243732-000] [OP]	9/20/2011	Decor Corporation	14243732-000	07529356/14 243732	211775	10/18/2011	($1,083.31)	Machine Check
								Total for Check 211775:	($15,809.76)	

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Flooring - Carpet [2998610 - 15939030-000] [OP] [A]	4/22/2013	Decor Corporation	15939030-000	33374251/15 939030	121174	5/21/2013	($762.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 15971735-000] [OP] [A]	4/15/2013	Decor Corporation	15971735-000	33025807/15 971735	121174	5/21/2013	($1,929.69)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	******DP****EPO: T-Flooring Hardwood [2998610 - 17874978-000] [UA]	4/15/2013	Decor Corporation	17874978-000	33026011/17 874978	121174	5/21/2013	($4,673.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 15939049-000] [OP] [A]	4/15/2013	Decor Corporation	15939049-000	33025771/15 939049	121174	5/21/2013	($1,506.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Flooring Hardwood [2998610 - 16959004-000] [OP]	4/22/2013	Decor Corporation	16959004-000	33374276/16 959004	121174	5/21/2013	($681.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Flooring Hardwood [2998610 - 15939031-000] [OP] [A]	4/19/2013	Decor Corporation	15939031-000	33025769/15 939031	121174	5/21/2013	($3,279.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Flooring - Carpet [2998610 - 16937449-000] [OP]	4/15/2013	Decor Corporation	16937449-000	33025821/16 937449	121174	5/21/2013	($1,299.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17588906-000] [OP]	4/15/2013	Decor Corporation	17588906-000	33026005/17 588906	121174	5/21/2013	($1,292.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Flooring Hardwood [2998610 - 15971717-000] [OP] [A]	4/19/2013	Decor Corporation	15971717-000	33025800/15 971717	121174	5/21/2013	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Flooring - Carpet [2998610 - 16937449-002] [OP]	4/15/2013	Decor Corporation	16937449-002	33025821/16 937449	121174	5/21/2013	$289.66	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Flooring - Carpet [2998610 - 16959001-000] [OP]	4/22/2013	Decor Corporation	16959001-000	33374275/16 959001	121174	5/21/2013	($1,110.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Flooring - Carpet [2998610 - 15971716-000] [OP] [A]	4/22/2013	Decor Corporation	15971716-000	33374262/15 971716	121174	5/21/2013	($1,628.10)	Machine Check
								Total for Check 121174:	($19,945.78)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17183745-000] [OP]	5/6/2013	Decor Corporation	17183745-000	34052699/17 183745	123888	5/28/2013	($1,858.93)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Flooring Hardwood [2998610 - 17183562-000] [OP]	5/6/2013	Decor Corporation	17183562-000	34052684/17 183562	123888	5/28/2013	($2,692.55)	Machine Check

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The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17183662-000] [OP]	5/6/2013	Decor Corporation	17183662-000	34052692/17 183662	123888	5/28/2013	($1,742.22)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17334702-000] [OP]	5/1/2013	Decor Corporation	17334702-000	33916917/17 334702	123888	5/28/2013	($1,401.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Flooring Hardwood [2998610 - 17183644-000] [OP]	5/6/2013	Decor Corporation	17183644-000	34052690/17 183644	123888	5/28/2013	($2,665.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17156519-000] [OP]	5/6/2013	Decor Corporation	17156519-000	34052678/17 156519	123888	5/28/2013	($1,929.69)	Machine Check
								Total for Check 123888:	($12,290.89)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Flooring - Carpet [2998610 - 17183643-000] [OP]	5/13/2013	Decor Corporation	17183643-000	34648203/17 183643	128530	6/11/2013	($1,241.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Flooring - Carpet [2998610 - 17183561-000] [OP]	5/13/2013	Decor Corporation	17183561-000	34648164/17 183561	128530	6/11/2013	($1,155.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Flooring Hardwood [2998610 - 17183727-000] [OP]	5/13/2013	Decor Corporation	17183727-000	34648245/17 183727	128530	6/11/2013	($2,988.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Flooring Hardwood [2998610 - 17156477-000] [OP]	5/13/2013	Decor Corporation	17156477-000	34648133/17 156477	128530	6/11/2013	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Flooring - Carpet [2998610 - 17156476-000] [OP]	5/15/2013	Decor Corporation	17156476-000	34648131/17 156476	128530	6/11/2013	($1,628.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Flooring - Carpet [2998610 - 17183726-000] [OP]	5/15/2013	Decor Corporation	17183726-000	34648239/17 183726	128530	6/11/2013	($1,338.44)	Machine Check
								Total for Check 128530:	($10,421.84)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	EPO: T-Flooring - Carpet [2998610 - 18868929-000] [UA]	9/16/2013	Decor Corporation	18868929-000	42351193/18 868929	171883	10/15/2013	$424.82	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	***DP***EPO: T-Flooring Hardwood [2998610 - 18952753-000] [UA]	9/16/2013	Decor Corporation	18952753-000	42351198/18 952753	171883	10/15/2013	($1,983.83)	Machine Check
								Total for Check 171883:	($1,559.01)	

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The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	BC per Daniel - EPO: T-Flooring - Carpet / Backcharge Home visions [2998610 - 14985160-000] [UA]	1/23/2012	Decor Corporation	14985160-000	10845089/14 985160	273214	2/23/2012	($85.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO: Vinyl repair [2998610 - 15015002-000] [UA]	1/24/2012	Decor Corporation	15015002-000	10845094/15 015002	273214	2/23/2012	($50.00)	Machine Check
								Total for Check 273214:	($135.00)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Flooring-Vinyl [2998610 - 16468256-000] [OP]	2/6/2013	Decor Corporation	16468256-000	28292124/16 468256	96196	3/5/2013	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	**DP ** EPO: T-Flooring Hardwood [2998610 - 17266360-000] [UA]	2/4/2013	Decor Corporation	17266360-000	28292164/17 266360	96196	3/5/2013	($1,645.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Flooring Hardwood [2998610 - 15929767-000] [OP] [A]	2/6/2013	Decor Corporation	15929767-000	28292088/15 929767	96196	3/5/2013	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Flooring-Vinyl [2998610 - 15929765-000] [OP] [A]	2/4/2013	Decor Corporation	15929765-000	28292085/15 929765	96196	3/5/2013	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: T-Flooring Hardwood [2998610 - 17228208-000] [UA]	2/4/2013	Decor Corporation	17228208-000	28292159/17 228208	96196	3/5/2013	($300.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 16689440-000] [OP]	2/4/2013	Decor Corporation	16689440-000	28292129/16 689440	96196	3/5/2013	($1,929.69)	Machine Check
								Total for Check 96196:	($5,944.97)	
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	BC per Brandon Patterson - repair squares [2998610 - 17447841-000] [UA]	2/25/2013	Decor Corporation	17447841-000	29455656/17 447841	103000	3/26/2013	($110.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Flooring - Carpet [2998610 - 16488347-000] [OP]	2/25/2013	Decor Corporation	16488347-000	29455591/16 488347	103000	3/26/2013	($1,155.01)	Machine Check
								Total for Check 103000:	($1,265.01)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Flooring - Carpet [2998610 - 17435569-000] [OP]	6/24/2013	Decor Corporation	17435569-000	37378605/17 435569	142156	7/23/2013	($1,010.17)	Machine Check
								Total for Check 142156:	($1,010.17)	

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The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Flooring Hardwood [2998610 - 17435571-000] [OP]	6/4/2013	Decor Corporation	17435571-000	36057389/17 435571	135279	7/2/2013	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: T-Flooring-Ceramic Tile [2998610 - 18092980-0001 [UA] [A]	6/5/2013	Decor Corporation	18092980-000	36057401/18 092980	135279	7/2/2013	$1,858.93	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 18210178-000] [OP]	6/4/2013	Decor Corporation	18210178-000	36057404/18 210178	135279	7/2/2013	($1,913.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: T-Flooring Hardwood [2998610 - 18092979-000] [UA] [A]	6/5/2013	Decor Corporation	18092979-000	36057395/18 092979	135279	7/2/2013	$2,647.57	Machine Check
								Total for Check 135279:	$522.78	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Flooring - Carpet [2998610 - 17482977-000] [OP]	10/17/2013	Decor Corporation	17482977-000	43981211/17 482977	179564	11/5/2013	($1,338.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Flooring Hardwood [2998610 - 17482978-000] [OP]	10/17/2013	Decor Corporation	17482978-000	43981213/17 482978	179564	11/5/2013	($2,988.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17482996-000] [OP]	10/17/2013	Decor Corporation	17482996-000	43981227/17 482996	179564	11/5/2013	($1,858.93)	Machine Check
								Total for Check 179564:	($6,185.48)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Appliance 3 [6775675 - 18210173-000] [OP]	7/8/2013	General Electric Company	18210173-000	38486087/18 210173	139787	7/16/2013	($619.84)	Machine Check
								Total for Check 139787:	($619.84)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 17482971-0001 [OP]	10/1/2013	General Electric Company	17482971-000	42983299/17 482971	169443	10/8/2013	($166.58)	Machine Check
								Total for Check 169443:	($166.58)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15393272-0001 [OP]	5/31/2012	General Electric Company	15393272-000	16690374/15 393272	314282	6/5/2012	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Appliance - Final [6775675 - 15393352-000] [OP]	5/30/2012	General Electric Company	15393352-000	16498389/15 393352	314282	6/5/2012	($1,229.40)	Machine Check

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The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15401626-000] [OP]	5/31/2012	General Electric Company	15401626-000	16690463/15 401626	314282	6/5/2012	($161.20)	Machine Check
								Total for Check 314282:	($1,551.80)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	EPO: T-Appliance 1 (Dishwasher) [6775675 - 20481395-000] [UA]	3/30/2014	General Electric Company	20481395-000	53029002/20 481395	231162	4/1/2014	($170.16)	Machine Check
								Total for Check 231162:	($170.16)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 14243574-000] [OP]	9/13/2011	General Electric Company	14243574-000	07362021/14 243574	195802	9/20/2011	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Appliance - Final [6775675 - 13653150-000] [OP] [A]	9/12/2011	General Electric Company	13653150-000	07361904/13 653150	195802	9/20/2011	($1,238.36)	Machine Check
								Total for Check 195802:	($1,399.56)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Appliance 3 [6775675 - 15171127-000] [OP]	3/26/2012	General Electric Company	15171127-000	13800034/15 171127	290932	4/3/2012	($847.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Appliance - Final [6775675 - 14994248-000] [OP] [A]	3/26/2012	General Electric Company	14994248-000	13799936/14 994248	290932	4/3/2012	($1,229.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Appliance - Final [6775675 - 14994407-000] [OP] [A]	3/26/2012	General Electric Company	14994407-000	13800001/14 994407	290932	4/3/2012	($1,229.40)	Machine Check
								Total for Check 290932:	($3,306.69)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: 2/10/2015 WARR COE: 12-31-14 [2998610 - 23329054-000] [UA]	2/12/2015	Decor Corporation	23329054-000	74206208/23 329054	371203	3/10/2015	$200.00	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: 2/10/2015 WARR COE: 12-31-14 [2998610 - 23329052-000] [UA]	2/12/2015	Decor Corporation	23329052-000	74206206/23 329052	371203	3/10/2015	$125.00	Machine Check
								Total for Check 371203:	$325.00	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Flooring Hardwood [2998610 - 15926598-001] [OP] [A]	1/16/2013	Decor Corporation	15926598-001	26804303/15 926598	89684	2/12/2013	($2,324.99)	Machine Check

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The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 15926616-001] [OP] [A]	1/16/2013	Decor Corporation	15926616-001	26804309/15926616	89684	2/12/2013	($1,401.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Flooring Hardwood [2998610 - 15926598-000] [OP] [A]	1/16/2013	Decor Corporation	15926598-000	26804303/15926598	89684	2/12/2013	($367.56)	Machine Check
								Total for Check 89684:	($4,094.28)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Flooring-Vinyl [2998610 - 17435568-000] [OP]	7/22/2013	Decor Corporation	17435568-000	39247987/17435568	151959	8/20/2013	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	BC per Sean O Reilly - Flooring-Ceramic Tile [2998610 - 18647411-000] [UA]	7/22/2013	Decor Corporation	18647411-000	39248024/18647411	151959	8/20/2013	($229.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	EPO: T-Flooring-Ceramic Tile [2998610 - 18586878-000] [UA]	7/22/2013	Decor Corporation	18586878-000	39248016/18586878	151959	8/20/2013	($218.50)	Machine Check
								Total for Check 151959:	($447.50)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	120 Maywood / Carpet [2998610 - 23676611-000] [UA]	3/26/2015	Decor Corporation	23676611-000	76997594/23676611	389730	4/21/2015	($225.00)	Machine Check
								Total for Check 389730:	($225.00)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Flooring-Vinyl [2998610 - 17183560-000] [OP]	8/12/2013	Decor Corporation	17183560-000	40483734/17183560	159225	9/10/2013	$0.00	Machine Check
								Total for Check 159225:	$0.00	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: 7/16/2014 WARR COE FLOORS 4/25/2013 [2998610 - 21555405-000] [UA]	8/9/2014	Decor Corporation	21555405-000	62820105/21555405	291607	9/2/2014	($215.00)	Machine Check
								Total for Check 291607:	($215.00)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	242 Maywood Drive WARR coe5-15-13 [2998610 - 25446020-000] [UA]	9/23/2015	Decor Corporation	25446020-000	90311779/25446020	470005	10/13/2015	($519.52)	Machine Check
								Total for Check 470005:	($519.52)	

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The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	Flooring COE : 3-28-13 [2998610 - 23397502-000] [UA]	2/24/2015	Decor Corporation	23397502-000	74782090/23 397502	377318	3/24/2015	($1,284.09)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	Carpet / 222 Maywood Drive/ COE 12-30-2011 [2998610 - 23407883-000] [UA]	2/24/2015	Decor Corporation	23407883-000	74782091/23 407883	377318	3/24/2015	($225.00)	Machine Check
								Total for Check 377318:	($1,509.09)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Flooring - Carpet [2998610 - 15929766-000] [OP] [A]	2/11/2013	Decor Corporation	15929766-000	28679887/15 929766	98402	3/12/2013	($1,010.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Flooring - Carpet [2998610 - 16468258-000] [OP]	2/11/2013	Decor Corporation	16468258-000	28679940/16 468258	98402	3/12/2013	($1,628.10)	Machine Check
								Total for Check 98402:	($2,638.27)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Flooring - Carpet [2998610 - 16955064-005] [OP]	4/4/2013	Decor Corporation	16955064-005	32336835/16 955064	116561	5/7/2013	$579.32	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 16955082-005] [OP]	4/1/2013	Decor Corporation	16955082-005	32336839/16 955082	116561	5/7/2013	($1,506.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Flooring - Carpet [2998610 - 16954987-000] [OP]	4/4/2013	Decor Corporation	16954987-000	32336817/16 954987	116561	5/7/2013	($1,666.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Flooring Hardwood [2998610 - 16954988-000] [OP]	4/1/2013	Decor Corporation	16954988-000	32336818/16 954988	116561	5/7/2013	($367.56)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Flooring Hardwood [2998610 - 16955065-000] [OP]	4/4/2013	Decor Corporation	16955065-000	32336836/16 955065	116561	5/7/2013	($466.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Flooring - Carpet [2998610 - 16954987-002] [OP]	4/4/2013	Decor Corporation	16954987-002	32336817/16 954987	116561	5/7/2013	$511.72	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 16955005-002] [OP]	4/1/2013	Decor Corporation	16955005-002	32336820/16 955005	116561	5/7/2013	($1,401.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Flooring Hardwood [2998610 - 16954988-002] [OP]	4/1/2013	Decor Corporation	16954988-002	32336818/16 954988	116561	5/7/2013	($2,324.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Flooring Hardwood [2998610 - 16955065-005] [OP]	4/4/2013	Decor Corporation	16955065-005	32336836/16 955065	116561	5/7/2013	($2,813.42)	Machine Check

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The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Flooring - Carpet [2998610 - 16955064-000] [OP]	4/4/2013	Decor Corporation	16955064-000	32336835/16 955064	116561	5/7/2013	($1,342.07)	Machine Check
								Total for Check 116561:	($10,798.37)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Flooring Hardwood [2998610 - 16937450-000] [OP]	4/9/2013	Decor Corporation	16937450-000	32684113/16 937450	118944	5/14/2013	($658.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Flooring Hardwood [2998610 - 16937450-002] [OP]	4/9/2013	Decor Corporation	16937450-002	32684113/16 937450	118944	5/14/2013	($1,411.53)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 16937467-002] [OP]	4/9/2013	Decor Corporation	16937467-002	32684122/16 937467	118944	5/14/2013	($1,913.44)	Machine Check
								Total for Check 118944:	($3,983.72)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Appliance 3 [6775675 - 14912084-000] [OP]	1/2/2012	General Electric Company	14912084-000	10217551/14 912084	252327	1/10/2012	($847.89)	Machine Check
								Total for Check 252327:	($847.89)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Appliance 3 [6775675 - 15085830-000] [OP]	2/15/2012	General Electric Company	15085830-000	11537226/15 085830	273221	2/23/2012	($428.79)	Machine Check
								Total for Check 273221:	($428.79)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15393351-0001 [OP]	5/16/2012	General Electric Company	15393351-000	16040928/15 393351	309944	5/22/2012	($161.20)	Machine Check
								Total for Check 309944:	($161.20)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 15926591-0001 [OP] [A]	1/18/2013	General Electric Company	15926591-000	27390531/15 926591	85585	1/29/2013	($161.20)	Machine Check
								Total for Check 85585:	($161.20)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 16954982-0001 [OP]	4/1/2013	General Electric Company	16954982-000	32336814/16 954982	107591	4/9/2013	($161.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Appliance 1 (Dishwasher) [6775675 - 16955059-0001 [OP]	4/4/2013	General Electric Company	16955059-000	32336832/16 955059	107591	4/9/2013	($161.20)	Machine Check
								Total for Check 107591:	($322.40)	

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The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: 2/11/2015 WARR COE 12-31-13 Vynal [2998610 - 23369857-000] [UA]	3/17/2015	Decor Corporation	23369857-000	76449876/23 369857	386717	4/14/2015	($85.00)	Machine Check
								Total for Check 386717:	($85.00)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Flooring-Vinyl [2998610 - 15929850-000] [OP] [A]	1/28/2013	Decor Corporation	15929850-000	27646358/15 929850	93965	2/26/2013	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Flooring Hardwood [2998610 - 15929852-000] [OP] [A]	1/28/2013	Decor Corporation	15929852-000	27646367/15 929852	93965	2/26/2013	($2,692.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Flooring Hardwood [2998610 - 15971629-000] [OP] [A]	1/28/2013	Decor Corporation	15971629-000	27646418/15 971629	93965	2/26/2013	($107.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Flooring Hardwood [2998610 - 16468259-000] [OP]	1/28/2013	Decor Corporation	16468259-000	27646435/16 468259	93965	2/26/2013	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Flooring - Carpet [2998610 - 15971628-000] [OP] [A]	1/28/2013	Decor Corporation	15971628-000	27646417/15 971628	93965	2/26/2013	($1,206.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 16560514-000] [OP]	1/28/2013	Decor Corporation	16560514-000	27646444/16 560514	93965	2/26/2013	($1,913.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Flooring - Carpet [2998610 - 15929851-000] [OP] [A]	1/28/2013	Decor Corporation	15929851-000	27646361/15 929851	93965	2/26/2013	($1,155.01)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 16612915-000] [OP]	1/28/2013	Decor Corporation	16612915-000	27646454/16 612915	93965	2/26/2013	($1,401.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Flooring - Carpet [2998610 - 15926597-001] [OP] [A]	1/28/2013	Decor Corporation	15926597-001	27646289/15 926597	93965	2/26/2013	$511.72	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Flooring - Carpet [2998610 - 15926597-000] [OP] [A]	1/28/2013	Decor Corporation	15926597-000	27646289/15 926597	93965	2/26/2013	($1,666.73)	Machine Check
								Total for Check 93965:	($11,702.59)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 16856223-000] [OP]	2/15/2013	Decor Corporation	16856223-000	29141085/16 856223	101024	3/19/2013	($1,742.22)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Flooring-Vinyl [2998610 - 16488345-000] [OP]	2/20/2013	Decor Corporation	16488345-000	29141056/16 488345	101024	3/19/2013	$0.00	Machine Check

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Flooring - Carpet [2998610 - 16856206-000] [OP]	2/20/2013	Decor Corporation	16856206-000	29141076/16 856206	101024	3/19/2013	($1,241.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 17159347-000] [OP]	2/20/2013	Decor Corporation	17159347-000	29141111/17 159347	101024	3/19/2013	($1,401.73)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Flooring Hardwood [2998610 - 16488348-000] [OP]	2/20/2013	Decor Corporation	16488348-000	29141058/16 488348	101024	3/19/2013	($2,692.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Flooring Hardwood [2998610 - 16856207-000] [OP]	2/15/2013	Decor Corporation	16856207-000	29141079/16 856207	101024	3/19/2013	($2,665.77)	Machine Check
								Total for Check 101024:	($9,744.17)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Flooring Hardwood [2998610 - 18538893-000] [OP]	11/13/2013	Decor Corporation	18538893-000	45772481/18 538893	192122	12/10/2013	($658.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Flooring-Vinyl [2998610 - 18538891-000] [OP]	11/13/2013	Decor Corporation	18538891-000	45772480/18 538891	192122	12/10/2013	($651.76)	Machine Check
								Total for Check 192122:	($1,310.51)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Flooring Hardwood [2998610 - 15393357-000] [OP]	5/14/2012	Decor Corporation	15393357-000	16040945/15 393357	24131	6/12/2012	($3,279.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 15543714-000] [OP]	5/14/2012	Decor Corporation	15543714-000	16041033/15 543714	24131	6/12/2012	($1,506.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Flooring - Carpet [2998610 - 15393356-000] [OP]	5/20/2012	Decor Corporation	15393356-000	16040938/15 393356	24131	6/12/2012	($762.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Flooring-Vinyl [2998610 - 15393355-000] [OP]	5/20/2012	Decor Corporation	15393355-000	16040931/15 393355	24131	6/12/2012	$0.00	Machine Check
								Total for Check 24131:	($5,549.08)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Flooring-Vinyl [2998610 - 14994255-000] [OP]	3/28/2012	Decor Corporation	14994255-000	13799948/14 994255	14104	4/24/2012	$11.37	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Flooring-Vinyl [2998610 - 14994410-000] [OP]	3/28/2012	Decor Corporation	14994410-000	13800008/14 994410	14104	4/24/2012	$0.00	Machine Check
								Total for Check 14104:	$11.37	

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The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Flooring - Carpet [2998610 - 14397307-000] [OP]	11/28/2011	Decor Corporation	14397307-000	09442496/14 397307	243294	12/20/2011	($1,367.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	T-Flooring - Carpet [2998610 - 14383803-000] [OP]	11/28/2011	Decor Corporation	14383803-000	09442482/14 383803	243294	12/20/2011	($1,663.74)	Machine Check
								Total for Check 243294:	($3,031.35)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Flooring - Carpet [2998610 - 15393277-000] [OP]	5/31/2012	Decor Corporation	15393277-000	16690390/15 393277	27663	6/26/2012	($1,010.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Flooring Hardwood [2998610 - 15401633-000] [OP]	5/30/2012	Decor Corporation	15401633-000	16498398/15 401633	27663	6/26/2012	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Flooring - Carpet [2998610 - 15401631-000] [OP]	5/30/2012	Decor Corporation	15401631-000	16498396/15 401631	27663	6/26/2012	($1,628.10)	Machine Check
								Total for Check 27663:	($4,708.55)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Flooring-Vinyl [2998610 - 15926596-001] [OP] [A]	1/22/2013	Decor Corporation	15926596-001	27390533/15 926596	91798	2/19/2013	$517.80	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Flooring-Vinyl [2998610 - 15971626-000] [OP] [A]	1/22/2013	Decor Corporation	15971626-000	27390571/15 971626	91798	2/19/2013	($450.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Flooring-Vinyl [2998610 - 15926596-000] [OP] [A]	1/22/2013	Decor Corporation	15926596-000	27390533/15 926596	91798	2/19/2013	($517.80)	Machine Check
								Total for Check 91798:	($450.67)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Flooring Hardwood [2998610 - 14243580-000] [OP]	9/13/2011	Decor Corporation	14243580-000	07362033/14 243580	207475	10/11/2011	($672.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Flooring - Carpet [2998610 - 14243579-000] [OP]	9/13/2011	Decor Corporation	14243579-000	07362030/14 243579	207475	10/11/2011	($1,328.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Flooring-Vinyl [2998610 - 14243578-000] [OP]	9/13/2011	Decor Corporation	14243578-000	07362025/14 243578	207475	10/11/2011	($651.76)	Machine Check
								Total for Check 207475:	($2,652.05)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Flooring Hardwood [2998610 - 14243656-001] [OP]	2/15/2012	Decor Corporation	14243656-001	11537208/14 243656	282087	3/13/2012	($2,647.57)	Machine Check

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The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	** DP** EPO: Hardwood [2998610 - 15072765-000] [UA]	2/15/2012	Decor Corporation	15072765-000	11537224/15 072765	282087	3/13/2012	($2,947.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	EPO: T-Flooring Hardwood [2998610 - 15114168-000] [UA]	2/15/2012	Decor Corporation	15114168-000	11537239/15 114168	282087	3/13/2012	($295.00)	Machine Check
								Total for Check 282087:	($5,889.57)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	EPO: cracked grout and tile [2998610 - 15852737-000] [UA]	6/12/2012	Decor Corporation	15852737-000	17540701/15 852737	30825	7/10/2012	($85.00)	Machine Check
								Total for Check 30825:	($85.00)	
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Flooring Hardwood [2998610 - 15393278-000] [OP]	5/23/2012	Decor Corporation	15393278-000	16292054/15 393278	25926	6/19/2012	($2,070.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Flooring-Vinyl [2998610 - 15393276-000] [OP]	5/22/2012	Decor Corporation	15393276-000	16292052/15 393276	25926	6/19/2012	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Flooring-Vinyl [2998610 - 15401630-000] [OP]	5/22/2012	Decor Corporation	15401630-000	16292085/15 401630	25926	6/19/2012	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 15543728-000] [OP]	5/22/2012	Decor Corporation	15543728-000	16292089/15 543728	25926	6/19/2012	($1,929.69)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 15393295-000] [OP]	5/22/2012	Decor Corporation	15393295-000	16292057/15 393295	25926	6/19/2012	($1,913.44)	Machine Check
								Total for Check 25926:	($5,913.41)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Flooring - Carpet [2998610 - 13741748-000] [OP]	10/3/2011	Decor Corporation	13741748-000	07981349/13 741748	219461	11/1/2011	($1,233.90)	Machine Check
								Total for Check 219461:	($1,233.90)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Flooring - Carpet [2998610 - 14568000-000] [OP]	12/20/2011	Decor Corporation	14568000-000	09894975/14 568000	255656	1/17/2012	($1,241.90)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	** DOC ** EPO: T-Flooring Hardwood [2998610 - 14817883-000] [UA]	12/19/2011	Decor Corporation	14817883-000	09894987/14 817883	255656	1/17/2012	($1,411.53)	Machine Check
								Total for Check 255656:	($2,653.43)	

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The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Flooring-Vinyl [2998610 - 13741747-000] [OP]	9/26/2011	Decor Corporation	13741747-000	07695257/13 741747	215230	10/25/2011	($450.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14354962-000] [OP] [A]	9/26/2011	Decor Corporation	14354962-000	07695385/14 354962	215230	10/25/2011	($1,240.98)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Flooring Hardwood [2998610 - 13741749-000] [OP]	9/26/2011	Decor Corporation	13741749-000	07695259/13 741749	215230	10/25/2011	($109.61)	Machine Check
								Total for Check 215230:	($1,801.26)	
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Flooring-Vinyl [2998610 - 13756800-000] [OP]	10/10/2011	Decor Corporation	13756800-000	08222350/13 756800	223576	11/8/2011	($651.76)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14561377-000] [OP]	10/10/2011	Decor Corporation	14561377-000	08222788/14 561377	223576	11/8/2011	($1,237.23)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Flooring - Carpet [2998610 - 13756802-000] [OP]	10/10/2011	Decor Corporation	13756802-000	08222352/13 756802	223576	11/8/2011	($1,328.13)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Flooring-Vinyl [2998610 - 13757250-000] [OP]	10/10/2011	Decor Corporation	13757250-000	08222441/13 757250	223576	11/8/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Flooring Hardwood [2998610 - 13756803-000] [OP]	10/10/2011	Decor Corporation	13756803-000	08222354/13 756803	223576	11/8/2011	($672.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Flooring - Carpet [2998610 - 13757251-000] [OP]	10/10/2011	Decor Corporation	13757251-000	08222444/13 757251	223576	11/8/2011	($1,180.06)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Flooring Hardwood [2998610 - 13757252-000] [OP]	10/10/2011	Decor Corporation	13757252-000	08222445/13 757252	223576	11/8/2011	($2,748.83)	Machine Check
								Total for Check 223576:	($7,818.17)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14567786-000] [OP] [A]	12/1/2011	Decor Corporation	14567786-000	09517646/14 567786	248808	1/3/2012	($1,913.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Flooring-Vinyl [2998610 - 14567923-000] [OP]	12/1/2011	Decor Corporation	14567923-000	09517666/14 567923	248808	1/3/2012	($450.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Flooring Hardwood [2998610 - 14567925-000] [OP]	12/1/2011	Decor Corporation	14567925-000	09517667/14 567925	248808	1/3/2012	($681.52)	Machine Check

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The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14567863-000] [OP]	12/1/2011	Decor Corporation	14567863-000	09517657/14 567863	248808	1/3/2012	($1,506.50)	Machine Check
								Total for Check 248808:	($4,552.13)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14994291-000] [OP]	3/14/2012	Decor Corporation	14994291-000	12901389/14 994291	11396	4/10/2012	($1,929.69)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Flooring Hardwood [2998610 - 14994412-000] [OP]	3/14/2012	Decor Corporation	14994412-000	12901405/14 994412	11396	4/10/2012	($2,692.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Flooring Hardwood [2998610 - 14994259-000] [OP]	3/14/2012	Decor Corporation	14994259-000	12901382/14 994259	11396	4/10/2012	($658.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 14994433-000] [OP]	3/14/2012	Decor Corporation	14994433-000	12901413/14 994433	11396	4/10/2012	($1,401.73)	Machine Check
								Total for Check 11396:	($6,682.72)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: T-Flooring - Carpet [2998610 - 14734517-000] [UA]	11/9/2011	Decor Corporation	14734517-000	09131572/14 734517	235495	12/6/2011	($296.12)	Machine Check
								Total for Check 235495:	($296.12)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Flooring-Ceramic Tile [2998610 - 15085834-001] [OP]	4/2/2012	Decor Corporation	15085834-001	14122629/15 085834	15404	5/1/2012	($1,858.93)	Machine Check
								Total for Check 15404:	($1,858.93)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Flooring - Carpet [2998610 - 14994257-000] [OP]	3/21/2012	Decor Corporation	14994257-000	13360926/14 994257	12797	4/17/2012	($1,628.10)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Flooring - Carpet [2998610 - 14994411-000] [OP]	3/21/2012	Decor Corporation	14994411-000	13360975/14 994411	12797	4/17/2012	($1,155.01)	Machine Check
								Total for Check 12797:	($2,783.11)	
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	** DP ** EPO: Wood Floor Sales Addition [2998610 - 15072764-000] [UA]	2/8/2012	Decor Corporation	15072764-000	11267891/15 072764	279972	3/8/2012	($3,004.00)	Machine Check
								Total for Check 279972:	($3,004.00)	

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The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Flooring-Vinyl [2998610 - 13652984-000] [OP]	8/18/2011	Decor Corporation	13652984-000	06552479/13 652984	191892	9/13/2011	($517.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Flooring Hardwood [2998610 - 13652986-000] [OP]	8/18/2011	Decor Corporation	13652986-000	06552480/13 652986	191892	9/13/2011	($1,083.31)	Machine Check
								Total for Check 191892:	($1,601.11)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Flooring-Vinyl [2998610 - 13653239-000] [OP] [A]	7/11/2011	Decor Corporation	13653239-000	05427538/13 653239	176266	8/9/2011	($517.80)	Machine Check
								Total for Check 176266:	($517.80)	
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Termite Treat Rough [3919039 - 14224225-000] [OP]	7/19/2011	HOMETEAM PEST DEFENSE	14224225-000	05558199/14 224225	171603	8/2/2011	($124.38)	Machine Check
								Total for Check 171603:	($124.38)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	T-Termite Treat Rough [3919039 - 14397201-000] [OP]	10/3/2011	HOMETEAM PEST DEFENSE	14397201-000	07981551/14 397201	215253	10/25/2011	($127.08)	Machine Check
								Total for Check 215253:	($127.08)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Termite Treat Rough [3919039 - 13653178-000] [OP] [A]	6/6/2011	HOMETEAM PEST DEFENSE	13653178-000	04411236/13 653178	152853	6/28/2011	($115.56)	Machine Check
								Total for Check 152853:	($115.56)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Cabinets [7022907 - 14037943-001] [OP]	7/19/2011	Timberlake Cabinetry	14037943-001	05558192/14 037943	168177	7/26/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Cabinets-Install [7022907 - 14037944-000] [OP]	7/19/2011	Timberlake Cabinetry	14037944-000	05558193/14 037944	168177	7/26/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	M-Cabinets [7022907 - 14037943-000] [OP]	7/19/2011	Timberlake Cabinetry	14037943-000	05558192/14 037943	168177	7/26/2011	($1,403.52)	Machine Check
								Total for Check 168177:	($1,669.52)	
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Countertop - Laminate [7022907 - 13652978-000] [OP]	8/8/2011	Timberlake Cabinetry	13652978-000	06323688/13 652978	184619	8/30/2011	($597.87)	Machine Check

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The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Cabinets-Install [7022907 - 13653146-000] [OP]	8/22/2011	Timberlake Cabinetry	13653146-000	06684877/13 653146	184619	8/30/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	M-Cabinets [7022907 - 13741938-000] [OP]	8/8/2011	Timberlake Cabinetry	13741938-000	06323898/13 741938	184619	8/30/2011	($1,403.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Cabinets-Install [7022907 - 13752812-000] [OP]	8/8/2011	Timberlake Cabinetry	13752812-000	06324023/13 752812	184619	8/30/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Cabinets-Install [7022907 - 13652976-000] [OP]	8/8/2011	Timberlake Cabinetry	13652976-000	06323684/13 652976	184619	8/30/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Cabinets [7022907 - 13653145-000] [OP]	8/22/2011	Timberlake Cabinetry	13653145-000	06684875/13 653145	184619	8/30/2011	($1,396.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Cabinets-Install [7022907 - 13741939-000] [OP]	8/8/2011	Timberlake Cabinetry	13741939-000	06323908/13 741939	184619	8/30/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	M-Cabinets [7022907 - 13652975-000] [OP]	8/8/2011	Timberlake Cabinetry	13652975-000	06323681/13 652975	184619	8/30/2011	($1,345.91)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Countertop - Laminate [7022907 - 13653148-000] [OP]	8/22/2011	Timberlake Cabinetry	13653148-000	06684878/13 653148	184619	8/30/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Cabinets-Install [7022907 - 13752964-000] [OP]	8/8/2011	Timberlake Cabinetry	13752964-000	06324069/13 752964	184619	8/30/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Cabinets-Install [7022907 - 13653061-000] [OP]	8/8/2011	Timberlake Cabinetry	13653061-000	06323740/13 653061	184619	8/30/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	T-Countertop - Laminate [7022907 - 13752814-000] [OP]	8/8/2011	Timberlake Cabinetry	13752814-000	06324024/13 752814	184619	8/30/2011	($535.94)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	T-Countertop - Laminate [7022907 - 13752967-000] [OP]	8/8/2011	Timberlake Cabinetry	13752967-000	06324070/13 752967	184619	8/30/2011	($590.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Countertop - Laminate [7022907 - 13653063-000] [OP]	8/8/2011	Timberlake Cabinetry	13653063-000	06323741/13 653063	184619	8/30/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	T-Countertop - Laminate [7022907 - 13741942-000] [OP]	8/8/2011	Timberlake Cabinetry	13741942-000	06323918/13 741942	184619	8/30/2011	($661.93)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	M-Cabinets [7022907 - 13653059-000] [OP]	8/8/2011	Timberlake Cabinetry	13653059-000	06323724/13 653059	184619	8/30/2011	($1,482.05)	Machine Check

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The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Cabinets [7022907 - 13752803-000] [OP]	8/8/2011	Timberlake Cabinetry	13752803-000	06324019/13 752803	184619	8/30/2011	($1,429.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	M-Cabinets [7022907 - 13752961-000] [OP]	8/8/2011	Timberlake Cabinetry	13752961-000	06324058/13 752961	184619	8/30/2011	($1,276.20)	Machine Check
								Total for Check 184619:	($12,373.17)	
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Cabinets [7022907 - 14224193-000] [OP]	8/30/2011	Timberlake Cabinetry	14224193-000	06806380/14 224193	188506	9/6/2011	($1,457.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Cabinets-Install [7022907 - 14072713-000] [OP]	8/30/2011	Timberlake Cabinetry	14072713-000	06806304/14 072713	188506	9/6/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	M-Cabinets [7022907 - 14224274-000] [OP]	8/30/2011	Timberlake Cabinetry	14224274-000	06806493/14 224274	188506	9/6/2011	($1,482.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Cabinets [7022907 - 13741858-000] [OP]	8/30/2011	Timberlake Cabinetry	13741858-000	06805977/13 741858	188506	9/6/2011	($1,429.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Cabinets [7022907 - 14072711-001] [OP]	8/30/2011	Timberlake Cabinetry	14072711-001	06806289/14 072711	188506	9/6/2011	($50.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Cabinets-Install [7022907 - 14224276-000] [OP]	8/30/2011	Timberlake Cabinetry	14224276-000	06806515/14 224276	188506	9/6/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	T-Countertop - Laminate [7022907 - 14224196-000] [OP]	8/30/2011	Timberlake Cabinetry	14224196-000	06806397/14 224196	188506	9/6/2011	($668.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Countertop - Laminate [7022907 - 13741861-000] [OP]	8/30/2011	Timberlake Cabinetry	13741861-000	06805990/13 741861	188506	9/6/2011	($535.94)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	M-Cabinets [7022907 - 13741858-002] [OP]	8/30/2011	Timberlake Cabinetry	13741858-002	06805977/13 741858	188506	9/6/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Cabinets-Install [7022907 - 13741859-000] [OP]	8/30/2011	Timberlake Cabinetry	13741859-000	06805989/13 741859	188506	9/6/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Cabinets [7022907 - 14072711-000] [OP]	8/30/2011	Timberlake Cabinetry	14072711-000	06806289/14 072711	188506	9/6/2011	($1,345.91)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Cabinets-Install [7022907 - 14224194-000] [OP]	8/30/2011	Timberlake Cabinetry	14224194-000	06806395/14 224194	188506	9/6/2011	($361.00)	Machine Check
								Total for Check 188506:	($8,147.85)	

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The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	M-Cabinets [7022907 - 13653314-000] [OP]	9/6/2011	Timberlake Cabinetry	13653314-000	07028510/13 653314	191930	9/13/2011	($1,429.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Cabinets-Install [7022907 - 14272604-000] [OP]	9/6/2011	Timberlake Cabinetry	14272604-000	07028596/14 272604	191930	9/13/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Cabinets [7022907 - 14243569-000] [OP]	9/6/2011	Timberlake Cabinetry	14243569-000	07028561/14 243569	191930	9/13/2011	($1,509.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Cabinets [7022907 - 14243722-000] [OP]	9/6/2011	Timberlake Cabinetry	14243722-000	07028582/14 243722	191930	9/13/2011	($1,396.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Cabinets [7022907 - 14272603-000] [OP]	9/6/2011	Timberlake Cabinetry	14272603-000	07028595/14 272603	191930	9/13/2011	($1,403.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Cabinets-Install [7022907 - 13653315-000] [OP]	9/6/2011	Timberlake Cabinetry	13653315-000	07028511/13 653315	191930	9/13/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Cabinets [7022907 - 14243646-000] [OP]	9/6/2011	Timberlake Cabinetry	14243646-000	07028572/14 243646	191930	9/13/2011	($1,457.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Countertop - Laminate [7022907 - 14272607-000] [OP]	9/6/2011	Timberlake Cabinetry	14272607-000	07028597/14 272607	191930	9/13/2011	($661.93)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	T-Countertop - Laminate [7022907 - 13653317-000] [OP]	9/6/2011	Timberlake Cabinetry	13653317-000	07028512/13 653317	191930	9/13/2011	($535.94)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Cabinets-Install [7022907 - 14243723-000] [OP]	9/6/2011	Timberlake Cabinetry	14243723-000	07028583/14 243723	191930	9/13/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Countertop - Laminate [7022907 - 14243573-000] [OP]	9/6/2011	Timberlake Cabinetry	14243573-000	07028563/14 243573	191930	9/13/2011	($612.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Cabinets-Install [7022907 - 14243570-000] [OP]	9/6/2011	Timberlake Cabinetry	14243570-000	07028562/14 243570	191930	9/13/2011	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Cabinets-Install [7022907 - 14243647-000] [OP]	9/6/2011	Timberlake Cabinetry	14243647-000	07028573/14 243647	191930	9/13/2011	($361.00)	Machine Check
								Total for Check 191930:	($10,508.72)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Cabinets [7022907 - 14243646-001] [OP]	2/15/2012	Timberlake Cabinetry	14243646-001	11537203/14 243646	273244	2/23/2012	($51.56)	Machine Check

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								Total for Check 273244:	($51.56)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Cabinets [7022907 - 16955055-005] [OP]	3/28/2013	Timberlake Cabinetry	16955055-005	31976706/16 955055	105500	4/2/2013	($59.34)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Cabinets-Install [7022907 - 16955056-000] [OP]	3/28/2013	Timberlake Cabinetry	16955056-000	31976711/16 955056	105500	4/2/2013	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Cabinets-Install [7022907 - 16954979-000] [OP]	3/25/2013	Timberlake Cabinetry	16954979-000	31850982/16 954979	105500	4/2/2013	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	M-Cabinets [7022907 - 16955055-000] [OP]	3/28/2013	Timberlake Cabinetry	16955055-000	31976706/16 955055	105500	4/2/2013	($1,403.52)	Machine Check
								Total for Check 105500:	($2,013.86)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Cabinets [7022907 - 16937440-000] [OP]	4/3/2013	Timberlake Cabinetry	16937440-000	32336803/16 937440	107620	4/9/2013	($1,516.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	BC per B Patterson EPO: M-Cabinets [7022907 - 17823826-000] [UA]	4/4/2013	Timberlake Cabinetry	17823826-000	32336917/17 823826	107620	4/9/2013	($254.12)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Cabinets-Install [7022907 - 16937441-000] [OP]	4/3/2013	Timberlake Cabinetry	16937441-000	32336804/16 937441	107620	4/9/2013	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	M-Cabinets [7022907 - 16937440-002] [OP]	4/3/2013	Timberlake Cabinetry	16937440-002	32336803/16 937440	107620	4/9/2013	($55.74)	Machine Check
								Total for Check 107620:	($2,149.01)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Countertop - Laminate [7022907 - 18538885-000] [OP]	11/20/2013	Timberlake Cabinetry	18538885-000	45983721/18 538885	187294	11/25/2013	($778.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Countertop - Laminate [7022907 - 17699517-002] [OP]	11/18/2013	Timberlake Cabinetry	17699517-002	45983688/17 699517	187294	11/25/2013	$612.78	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Countertop - Laminate [7022907 - 17699517-000] [OP]	11/18/2013	Timberlake Cabinetry	17699517-000	45983688/17 699517	187294	11/25/2013	($612.78)	Machine Check
								Total for Check 187294:	($778.33)	

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Cabinets-Install [7022907 - 17742992-000] [OP]	11/27/2013	Timberlake Cabinetry	17742992-000	46333364/17742992	189142	12/3/2013	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	M-Cabinets [7022907 - 17742990-000] [OP]	11/27/2013	Timberlake Cabinetry	17742990-000	46333363/17742990	189142	12/3/2013	($1,429.65)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Countertop - Laminate [7022907 - 17742994-000] [OP]	11/27/2013	Timberlake Cabinetry	17742994-000	46333366/17742994	189142	12/3/2013	($535.94)	Machine Check
								Total for Check 189142:	($2,231.59)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	M-Cabinets [7022907 - 18490622-000] [OP]	12/12/2013	Timberlake Cabinetry	18490622-000	46925943/18490622	194809	12/17/2013	($1,320.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: M-Cabinets [7022907 - 19632149-000] [UA]	12/12/2013	Timberlake Cabinetry	19632149-000	46925954/19632149	194809	12/17/2013	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	M-Cabinets [7022907 - 17788413-000] [OP]	12/12/2013	Timberlake Cabinetry	17788413-000	46925930/17788413	194809	12/17/2013	($1,573.87)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Cabinets-Install [7022907 - 17788443-000] [OP]	12/12/2013	Timberlake Cabinetry	17788443-000	46925931/17788443	194809	12/17/2013	($323.00)	Machine Check
								Total for Check 194809:	($3,292.73)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Countertop - Laminate [7022907 - 17788458-000] [OP]	12/26/2013	Timberlake Cabinetry	17788458-000	47283066/17788458	197246	12/31/2013	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Cabinets-Install [7022907 - 19041394-000] [OP]	12/16/2013	Timberlake Cabinetry	19041394-000	47177934/19041394	197246	12/31/2013	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	M-Cabinets [7022907 - 19041393-000] [OP]	12/16/2013	Timberlake Cabinetry	19041393-000	47177933/19041393	197246	12/31/2013	($1,445.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Countertop - Laminate [7022907 - 19041396-000] [OP]	12/24/2013	Timberlake Cabinetry	19041396-000	47283156/19041396	197246	12/31/2013	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Cabinets-Install [7022907 - 18490623-000] [OP]	12/23/2013	Timberlake Cabinetry	18490623-000	47283107/18490623	197246	12/31/2013	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	EPO: M-Cabinets [7022907 - 19632158-000] [UA]	12/26/2013	Timberlake Cabinetry	19632158-000	47283235/19632158	197246	12/31/2013	($75.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	M-Cabinets [7022907 - 19126673-000] [OP]	12/26/2013	Timberlake Cabinetry	19126673-000	47283222/19 126673	197246	12/31/2013	($1,329.11)	Machine Check
								Total for Check 197246:	($3,419.69)	
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	EPO: 6/3/2013 engineer report [7246185 - 18341984-0001 [UA]	6/12/2013	Volkmar Consulting Services, LLC	18341984-000	36577040/18 341984	137873	7/9/2013	($396.25)	Machine Check
								Total for Check 137873:	($396.25)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: Footer Check Inv 12123 [7246185 - 15236586-0001 [UA]	3/14/2012	Volkmar Consulting Services, LLC	15236586-000	12901416/15 236586	11409	4/10/2012	($80.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: Footer Check Inv 12123 [7246185 - 15236587-0001 [UA]	3/12/2012	Volkmar Consulting Services, LLC	15236587-000	12901419/15 236587	11409	4/10/2012	($80.00)	Machine Check
								Total for Check 11409:	($160.00)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	warr coe 1/17/2014 foundation inspection [7246185 - 21810005-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21810005-000	63290177/21 810005	295889	9/9/2014	($497.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	warr coe 1/17/14 foundation inspection [7246185 - 21810003-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21810003-000	63290176/21 810003	295889	9/9/2014	($750.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	warr coe 11/22/2011 111 maywood dr [7246185 - 21809990-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809990-000	63290170/21 809990	295889	9/9/2014	($272.50)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	108 maywood dr coe 8/19/2011 [7246185 - 21809986-0001 [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809986-000	63290168/21 809986	295889	9/9/2014	($290.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	warr coe 10/31/11 112 maywood dr [7246185 - 21809991-0001 [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809991-000	63290171/21 809991	295889	9/9/2014	($475.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	warr coe 02/15/2012 124 maywood dr [7246185 - 21809995-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809995-000	63290174/21 809995	295889	9/9/2014	($475.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	warr coe 11/22/2011 111 maywood dr [7246185 - 21809989-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809989-000	63290169/21 809989	295889	9/9/2014	($312.50)	Machine Check

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The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	warr coe 10/31/2011 210 maywood dr [7246185 - 21809996-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809996-000	63290175/21 809996	295889	9/9/2014	($397.50)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	120 maywood dr 2/24/12 [7246185 - 21809994-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809994-000	63290173/21 809994	295889	9/9/2014	($362.50)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	114 maywood dr coe 8/12/11 [7246185 - 21809993-000] [UA]	8/14/2014	Volkmar Consulting Services, LLC	21809993-000	63290172/21 809993	295889	9/9/2014	($945.00)	Machine Check
								Total for Check 295889:	($4,777.75)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	231 maywood der enginnering report [7246185 - 22382753-000] [UA]	10/27/2014	Volkmar Consulting Services, LLC	22382753-000	67998873/22 382753	328585	11/24/2014	($497.75)	Machine Check
								Total for Check 328585:	($497.75)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	WARR COE 11-22-2011 Engineer [7246185 - 22024874-0001 [UA]	9/10/2014	Volkmar Consulting Services, LLC	22024874-000	64964457/22 024874	307542	10/7/2014	($272.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	WARR COE 2-24-2012 [7246185 - 22024877-000] [UA]	9/11/2014	Volkmar Consulting Services, LLC	22024877-000	65060939/22 024877	307542	10/7/2014	($362.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	WARR COE 10/31/2011 [7246185 - 22024875-000] [UA]	9/11/2014	Volkmar Consulting Services, LLC	22024875-000	65060937/22 024875	307542	10/7/2014	($475.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	WARR COE 2/15/2012 Enginer [7246185 - 22024878-0001 [UA]	9/11/2014	Volkmar Consulting Services, LLC	22024878-000	65060941/22 024878	307542	10/7/2014	($475.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	WARR COE 11-22-2011 Engineer [7246185 - 22024873-0001 [UA]	9/10/2014	Volkmar Consulting Services, LLC	22024873-000	64964456/22 024873	307542	10/7/2014	($312.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	WARR COE 8/12/2011 [7246185 - 22024876-000] [UA]	9/11/2014	Volkmar Consulting Services, LLC	22024876-000	65060938/22 024876	307542	10/7/2014	($945.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	WARR COE 10/31/2011 Engineer [7246185 - 22029710-0001 [UA]	9/11/2014	Volkmar Consulting Services, LLC	22029710-000	65060942/22 029710	307542	10/7/2014	($397.50)	Machine Check
								Total for Check 307542:	($3,240.00)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: 10/27/2014 WARR COE 2-21-2013 Inspection [7246185 - 22435372-000] [UA]	11/11/2014	Volkmar Consulting Services, LLC	22435372-000	69194308/22 435372	334816	12/9/2014	($475.00)	Machine Check

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									Total for Check 334816:	($475.00)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	EPO: 10/24/2013 [2158098 - 19354555-000] [UA]	10/28/2013	Decor Corporation	19354555-000	44595868/19 354555		182134	11/12/2013	($195.00)	Machine Check
									Total for Check 182134:	($195.00)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: 9/25/2014 WARR COE 10-25-2013 floor squeaks [2158098 - 22175669-000] [UA]	11/17/2014	Decor Corporation	22175669-000	69516957/22 175669		331590	12/2/2014	($120.00)	Machine Check
									Total for Check 331590:	($120.00)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: Additional Tile Labor [2158098 - 15309018-000] [UA]	3/19/2012	Decor Corporation	15309018-000	13360980/15 309018		11395	4/10/2012	($50.00)	Machine Check
									Total for Check 11395:	($50.00)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: 7/24/2013 flooring [2158098 - 18732690-000] [UA]	8/5/2013	Decor Corporation	18732690-000	40101955/18 732690		154093	8/27/2013	($225.00)	Machine Check
									Total for Check 154093:	($225.00)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: 12/12/2013 [2158098 - 19740357-000] [UA]	12/17/2013	Decor Corporation	19740357-000	47177945/19 740357		199809	1/7/2014	$150.00	Machine Check
									Total for Check 199809:	$150.00	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO:Carpet cleaning [4282498 - 14656718-000] [UA]	10/26/2011	Prestige Restoration & Cleaning Services	14656718-000	08609176/14 656718		231737	11/29/2011	($75.00)	Machine Check
									Total for Check 231737:	($75.00)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	L-Interior Trim [7470814 - 13653223-000] [OP] [A]	7/8/2011	Home Visions, Inc.	13653223-000	05178825/13 653223		160270	7/12/2011	($399.28)	Machine Check
									Total for Check 160270:	($399.28)	
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Interior Trim Final [7470814 - 13653138-000] [OP] [A]	8/30/2011	Home Visions, Inc.	13653138-000	06805898/13 653138		188491	9/6/2011	($99.83)	Machine Check

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The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Interior Trim [7470814 - 14224186-000] [OP]	8/30/2011	Home Visions, Inc.	14224186-000	06806370/14 224186	188491	9/6/2011	($435.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Interior Trim [7470814 - 14224266-000] [OP]	8/30/2011	Home Visions, Inc.	14224266-000	06806479/14 224266	188491	9/6/2011	($675.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Interior Trim [7470814 - 14072704-000] [OP]	8/30/2011	Home Visions, Inc.	14072704-000	06806274/14 072704	188491	9/6/2011	($399.28)	Machine Check
								Total for Check 188491:	($1,609.94)	
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	L-Interior Trim Final [7470814 - 14072705-000] [OP]	9/20/2011	Home Visions, Inc.	14072705-000	07529150/14 072705	199565	9/27/2011	($99.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Interior Trim Final [7470814 - 13741852-000] [OP]	9/20/2011	Home Visions, Inc.	13741852-000	07529048/13 741852	199565	9/27/2011	($109.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	L-Interior Trim Final [7470814 - 14224268-000] [OP]	9/20/2011	Home Visions, Inc.	14224268-000	07529215/14 224268	199565	9/27/2011	($109.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	L-Interior Trim Final [7470814 - 14224187-000] [OP]	9/20/2011	Home Visions, Inc.	14224187-000	07529183/14 224187	199565	9/27/2011	($108.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	L-Interior Trim [7470814 - 13741732-000] [OP]	9/20/2011	Home Visions, Inc.	13741732-000	07529028/13 741732	199565	9/27/2011	($304.77)	Machine Check
								Total for Check 199565:	($731.47)	
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Interior Trim [7470814 - 13756784-000] [OP]	9/26/2011	Home Visions, Inc.	13756784-000	07695266/13 756784	203679	10/4/2011	($365.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Interior Trim Final [7470814 - 14243716-000] [OP]	9/26/2011	Home Visions, Inc.	14243716-000	07695338/14 243716	203679	10/4/2011	($99.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Interior Trim Final [7470814 - 14272597-000] [OP]	9/26/2011	Home Visions, Inc.	14272597-000	07695353/14 272597	203679	10/4/2011	($89.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Interior Trim [7470814 - 13757234-000] [OP]	9/26/2011	Home Visions, Inc.	13757234-000	07695297/13 757234	203679	10/4/2011	($399.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Interior Trim Final [7470814 - 14243640-000] [OP]	9/26/2011	Home Visions, Inc.	14243640-000	07695331/14 243640	203679	10/4/2011	($108.79)	Machine Check

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The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Interior Trim Final [7470814 - 13653308-000] [OP] [A]	9/26/2011	Home Visions, Inc.	13653308-000	07695238/13 653308	203679	10/4/2011	($109.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Interior Trim Final [7470814 - 14243563-000] [OP]	9/26/2011	Home Visions, Inc.	14243563-000	07695325/14 243563	203679	10/4/2011	($91.33)	Machine Check
								Total for Check 203679:	($1,263.47)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	L-Interior Trim Final [7470814 - 13741733-000] [OP]	10/3/2011	Home Visions, Inc.	13741733-000	07981342/13 741733	207487	10/11/2011	($76.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Interior Trim [7470814 - 13757008-000] [OP]	10/3/2011	Home Visions, Inc.	13757008-000	07981383/13 757008	207487	10/11/2011	($435.11)	Machine Check
								Total for Check 207487:	($511.31)	
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Interior Trim Final [7470814 - 13757009-000] [OP]	10/26/2011	Home Visions, Inc.	13757009-000	08608702/13 757009	219472	11/1/2011	($108.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	L-Interior Trim Final [7470814 - 14383687-000] [OP]	10/26/2011	Home Visions, Inc.	14383687-000	08608885/14 383687	219472	11/1/2011	($106.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Interior Trim [7470814 - 14396718-000] [OP]	10/26/2011	Home Visions, Inc.	14396718-000	08609006/14 396718	219472	11/1/2011	($365.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Interior Trim [7470814 - 14339405-000] [OP]	10/26/2011	Home Visions, Inc.	14339405-000	08608831/14 339405	219472	11/1/2011	($399.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Interior Trim [7470814 - 14397407-000] [OP]	10/26/2011	Home Visions, Inc.	14397407-000	08609065/14 397407	219472	11/1/2011	($675.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	L-Interior Trim Final [7470814 - 14339258-000] [OP]	10/26/2011	Home Visions, Inc.	14339258-000	08608786/14 339258	219472	11/1/2011	($89.89)	Machine Check
								Total for Check 219472:	($1,744.99)	
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Interior Trim Final [7470814 - 14567831-000] [OP]	12/8/2011	Home Visions, Inc.	14567831-000	09656085/14 567831	239251	12/13/2011	($89.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Interior Trim Final [7470814 - 14567752-000] [OP] [A]	12/8/2011	Home Visions, Inc.	14567752-000	09656039/14 567752	239251	12/13/2011	($91.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Interior Trim Final [7470814 - 14567909-000] [OP]	12/8/2011	Home Visions, Inc.	14567909-000	09656112/14 567909	239251	12/13/2011	($76.20)	Machine Check

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								Total for Check 239251:	($257.42)	
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	L-Interior Trim [7470814 - 14243715-000] [OP]	9/6/2011	Home Visions, Inc.	14243715-000	07028580/14 243715	191905	9/13/2011	($399.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	L-Interior Trim [7470814 - 14243562-000] [OP]	9/6/2011	Home Visions, Inc.	14243562-000	07028559/14 243562	191905	9/13/2011	($365.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	L-Interior Trim [7470814 - 14272596-000] [OP]	9/6/2011	Home Visions, Inc.	14272596-000	07028594/14 272596	191905	9/13/2011	($359.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	L-Interior Trim [7470814 - 14243639-000] [OP]	9/6/2011	Home Visions, Inc.	14243639-000	07028569/14 243639	191905	9/13/2011	($435.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	L-Interior Trim [7470814 - 13653307-000] [OP] [A]	9/6/2011	Home Visions, Inc.	13653307-000	07028509/13 653307	191905	9/13/2011	($675.72)	Machine Check
								Total for Check 191905:	($2,234.96)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Interior Trim [7470814 - 14567908-000] [OP]	11/21/2011	Home Visions, Inc.	14567908-000	09382849/14 567908	231722	11/29/2011	($459.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Interior Trim [7470814 - 14567751-000] [OP] [A]	11/21/2011	Home Visions, Inc.	14567751-000	09382833/14 567751	231722	11/29/2011	($365.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Interior Trim Final [7470814 - 14397409-000] [OP]	11/14/2011	Home Visions, Inc.	14397409-000	09264568/14 397409	231722	11/29/2011	($109.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Interior Trim [7470814 - 14567830-000] [OP]	11/21/2011	Home Visions, Inc.	14567830-000	09382838/14 567830	231722	11/29/2011	($359.54)	Machine Check
								Total for Check 231722:	($1,293.10)	
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Interior Trim Final [7470814 - 14396719-000] [OP]	11/4/2011	Home Visions, Inc.	14396719-000	08834013/14 396719	223598	11/8/2011	($91.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Interior Trim [7470814 - 14397280-000] [OP]	11/4/2011	Home Visions, Inc.	14397280-000	08834040/14 397280	223598	11/8/2011	($435.11)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Interior Trim [7470814 - 14383787-000] [OP]	11/4/2011	Home Visions, Inc.	14383787-000	08833929/14 383787	223598	11/8/2011	($423.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Interior Trim Final [7470814 - 14371232-000] [OP]	11/4/2011	Home Visions, Inc.	14371232-000	08833883/14 371232	223598	11/8/2011	($108.32)	Machine Check

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The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Interior Trim Final [7470814 - 14396621-000] [OP]	11/4/2011	Home Visions, Inc.	14396621-000	08833962/14 396621	223598	11/8/2011	($91.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Interior Trim Final [7470814 - 14339407-000] [OP]	11/4/2011	Home Visions, Inc.	14339407-000	08833826/14 339407	223598	11/8/2011	($99.83)	Machine Check
								Total for Check 223598:	($1,249.91)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	L-Interior Trim [7470814 - 14567984-000] [OP]	12/12/2011	Home Visions, Inc.	14567984-000	09796924/14 567984	243323	12/20/2011	($675.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	L-Interior Trim Final [7470814 - 14567985-000] [OP]	12/12/2011	Home Visions, Inc.	14567985-000	09796925/14 567985	243323	12/20/2011	($109.04)	Machine Check
								Total for Check 243323:	($784.76)	
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Interior Trim Final [7470814 - 13742016-000] [OP]	8/2/2011	Home Visions, Inc.	13742016-000	06086593/13 742016	176275	8/9/2011	($99.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Interior Trim Final [7470814 - 14037936-000] [OP]	8/2/2011	Home Visions, Inc.	14037936-000	06086756/14 037936	176275	8/9/2011	($89.89)	Machine Check
								Total for Check 176275:	($189.72)	
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Interior Trim Final [7470814 - 13741931-000] [OP]	8/22/2011	Home Visions, Inc.	13741931-000	06684928/13 741931	184578	8/30/2011	($89.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Interior Trim Final [7470814 - 13652968-000] [OP] [A]	8/22/2011	Home Visions, Inc.	13652968-000	06684818/13 652968	184578	8/30/2011	($99.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	L-Interior Trim [7470814 - 13741930-000] [OP]	8/8/2011	Home Visions, Inc.	13741930-000	06323889/13 741930	184578	8/30/2011	($359.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Interior Trim [7470814 - 13752783-000] [OP]	8/8/2011	Home Visions, Inc.	13752783-000	06324013/13 752783	184578	8/30/2011	($673.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	L-Interior Trim [7470814 - 13741851-000] [OP]	8/19/2011	Home Visions, Inc.	13741851-000	06552502/13 741851	184578	8/30/2011	($675.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Interior Trim Final [7470814 - 13653053-000] [OP] [A]	8/22/2011	Home Visions, Inc.	13653053-000	06684852/13 653053	184578	8/30/2011	($109.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	L-Interior Trim Final [7470814 - 13752784-000] [OP]	8/22/2011	Home Visions, Inc.	13752784-000	06684984/13 752784	184578	8/30/2011	($108.42)	Machine Check

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The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Interior Trim Final [7470814 - 13752948-000] [OP]	8/22/2011	Home Visions, Inc.	13752948-000	06685032/13 752948	184578	8/30/2011	($76.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	L-Interior Trim [7470814 - 13653137-000] [OP] [A]	8/22/2011	Home Visions, Inc.	13653137-000	06684871/13 653137	184578	8/30/2011	($399.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	L-Interior Trim [7470814 - 13752945-000] [OP]	8/22/2011	Home Visions, Inc.	13752945-000	06685030/13 752945	184578	8/30/2011	($459.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	L-Interior Trim [7470814 - 13652967-000] [OP] [A]	8/8/2011	Home Visions, Inc.	13652967-000	06323674/13 652967	184578	8/30/2011	($399.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	L-Interior Trim [7470814 - 13653052-000] [OP] [A]	8/8/2011	Home Visions, Inc.	13653052-000	06323718/13 653052	184578	8/30/2011	($675.72)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Interior Trim Final [7470814 - 13750765-000] [OP]	8/8/2011	Home Visions, Inc.	13750765-000	06323964/13 750765	184578	8/30/2011	($89.89)	Machine Check
								Total for Check 184578:	($4,215.27)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: M-Foundation - Steel (Slab) [1330239 - 18321129-000] [UA]	6/12/2013	White Cap Construction Supply	18321129-000	36577033/18 321129	130610	6/18/2013	($720.83)	Machine Check
								Total for Check 130610:	($720.83)	
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	Energy Test & Certification [7454187 - 14224220-000] [OP] [A]	9/20/2011	Environments for Living	14224220-000	07529206/14 224220	211781	10/18/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	Energy Test & Certification [7454187 - 14243519-000] [OP] [A]	9/20/2011	Environments for Living	14243519-000	07529238/14 243519	211781	10/18/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	Energy Test & Certification [7454187 - 14224143-000] [OP]	9/20/2011	Environments for Living	14224143-000	07529167/14 224143	211781	10/18/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	Energy Test & Certification [7454187 - 14243596-000] [OP] [A]	9/20/2011	Environments for Living	14243596-000	07529252/14 243596	211781	10/18/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	Energy Test & Certification [7454187 - 13741808-000] [OP]	9/20/2011	Environments for Living	13741808-000	07529041/13 741808	211781	10/18/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	Energy Test & Certification [7454187 - 14072657-000] [OP]	9/20/2011	Environments for Living	14072657-000	07529143/14 072657	211781	10/18/2011	($275.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	Energy Test & Certification [7454187 - 14243672-000] [OP] [A]	9/20/2011	Environments for Living	14243672-000	07529291/14 243672	211781	10/18/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	Energy Test & Certification [7454187 - 14272552-000] [OP]	9/20/2011	Environments for Living	14272552-000	07529381/14 272552	211781	10/18/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600050 - 127 Maywood Drive	Energy Test & Certification [7454187 - 13653259-000] [OP] [A]	9/20/2011	Environments for Living	13653259-000	07528985/13 653259	211781	10/18/2011	($275.00)	Machine Check
								Total for Check 211781:	($2,475.00)	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	Energy Test & Certification [7454187 - 14339323-000] [OP]	10/17/2011	Environments for Living	14339323-000	08413941/14 339323	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	Energy Test & Certification [7454187 - 14339173-000] [OP]	10/17/2011	Environments for Living	14339173-000	08413931/14 339173	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	Energy Test & Certification [7454187 - 14396576-000] [OP]	10/26/2011	Environments for Living	14396576-000	08608987/14 396576	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	Energy Test & Certification [7454187 - 13756960-000] [OP]	10/26/2011	Environments for Living	13756960-000	08608678/13 756960	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	Energy Test & Certification [7454187 - 14397334-000] [OP]	10/17/2011	Environments for Living	14397334-000	08414113/14 397334	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	Energy Test & Certification [7454187 - 13757183-000] [OP]	10/17/2011	Environments for Living	13757183-000	08413893/13 757183	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	Energy Test & Certification [7454187 - 14397196-000] [OP]	11/4/2011	Environments for Living	14397196-000	08834032/14 397196	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	Energy Test & Certification [7454187 - 14383643-000] [OP]	10/26/2011	Environments for Living	14383643-000	08608854/14 383643	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	Energy Test & Certification [7454187 - 13756735-000] [OP]	10/17/2011	Environments for Living	13756735-000	08413747/13 756735	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	Energy Test & Certification [7454187 - 14396653-000] [OP]	10/17/2011	Environments for Living	14396653-000	08414058/14 396653	231709	11/29/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	Energy Test & Certification [7454187 - 14371132-000] [OP]	10/17/2011	Environments for Living	14371132-000	08413954/14 371132	231709	11/29/2011	($275.00)	Machine Check
								Total for Check 231709:	($3,025.00)	

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The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	Energy Test & Certification [7454187 - 14567791-000] [OP]	11/9/2011	Environments for Living	14567791-000	09131545/14 567791	235499	12/6/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	Energy Test & Certification [7454187 - 14567869-000] [OP]	11/9/2011	Environments for Living	14567869-000	09131555/14 567869	235499	12/6/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	Energy Test & Certification [7454187 - 14567708-000] [OP] [A]	11/9/2011	Environments for Living	14567708-000	09131533/14 567708	235499	12/6/2011	($275.00)	Machine Check
								Total for Check 235499:	($825.00)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	Energy Test & Certification [7454187 - 15401565-000] [OP]	6/8/2012	Environments for Living	15401565-000	17156954/15 401565	323785	7/3/2012	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	Energy Test & Certification [7454187 - 15393217-000] [OP]	6/8/2012	Environments for Living	15393217-000	17156925/15 393217	323785	7/3/2012	($275.00)	Machine Check
								Total for Check 323785:	($550.00)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	Energy Test & Certification [7454187 - 16955008-000] [OP]	4/15/2013	Environments for Living	16955008-000	33025872/16 955008	121182	5/21/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	Energy Test & Certification [7454187 - 16954927-000] [OP]	4/15/2013	Environments for Living	16954927-000	33025843/16 954927	121182	5/21/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	Energy Test & Certification [7454187 - 16937389-000] [OP]	4/15/2013	Environments for Living	16937389-000	33025809/16 937389	121182	5/21/2013	($275.00)	Machine Check
								Total for Check 121182:	($825.00)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	Energy Test & Certification [7454187 - 17183501-000] [OP]	5/21/2013	Environments for Living	17183501-000	35040896/17 183501	130567	6/18/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	Energy Test & Certification [7454187 - 17183665-000] [OP]	5/29/2013	Environments for Living	17183665-000	35549321/17 183665	130567	6/18/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	Energy Test & Certification [7454187 - 17156331-000] [OP]	5/29/2013	Environments for Living	17156331-000	35549305/17 156331	130567	6/18/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	Energy Test & Certification [7454187 - 17183584-000] [OP]	5/29/2013	Environments for Living	17183584-000	35549314/17 183584	130567	6/18/2013	($275.00)	Machine Check
								Total for Check 130567:	($1,100.00)	

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The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Energy Test & Certification [7454187 - 19041336-000] [OP]	12/24/2013	Environments for Living	19041336-000	47283116/19041336	207588	1/28/2014	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Energy Test & Certification [7454187 - 17788247-000] [OP]	12/31/2013	Environments for Living	17788247-000	47441252/17788247	207588	1/28/2014	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Energy Test & Certification [7454187 - 18490572-000] [OP]	12/31/2013	Environments for Living	18490572-000	47441283/18490572	207588	1/28/2014	($275.00)	Machine Check
								Total for Check 207588:	($825.00)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Energy Test & Certification [7454187 - 17699458-000] [OP]	1/17/2014	Environments for Living	17699458-000	48580178/17699458	214972	2/18/2014	($275.00)	Machine Check
								Total for Check 214972:	($275.00)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	Energy Test & Certification [7454187 - 14383744-000] [OP]	11/28/2011	Environments for Living	14383744-000	09442469/14383744	243312	12/20/2011	($275.00)	Machine Check
								Total for Check 243312:	($275.00)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	Energy Test & Certification [7454187 - 14567942-000] [OP]	1/2/2012	Environments for Living	14567942-000	10217546/14567942	263074	1/31/2012	($275.00)	Machine Check
								Total for Check 263074:	($275.00)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	Energy Test & Certification [7454187 - 15929692-000] [OP] [A]	2/21/2013	Environments for Living	15929692-000	29140982/15929692	101032	3/19/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	Energy Test & Certification [7454187 - 16468191-000] [OP]	2/20/2013	Environments for Living	16468191-000	29141030/16468191	101032	3/19/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	Energy Test & Certification [7454187 - 15971566-000] [OP] [A]	2/21/2013	Environments for Living	15971566-000	29141012/15971566	101032	3/19/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	Energy Test & Certification [7454187 - 15929788-000] [OP] [A]	2/21/2013	Environments for Living	15929788-000	29140995/15929788	101032	3/19/2013	($275.00)	Machine Check
								Total for Check 101032:	($1,100.00)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	Energy Test & Certification [7454187 - 16488280-000] [OP]	2/28/2013	Environments for Living	16488280-000	29562277/16488280	103009	3/26/2013	($275.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	Energy Test & Certification [7454187 - 16856147-000] [OP]	2/28/2013	Environments for Living	16856147-000	29562306/16 856147		103009	3/26/2013	($275.00)	Machine Check
									Total for Check 103009:	($550.00)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	Energy Test & Certification [7454187 - 16958932-000] [OP]	5/7/2013	Environments for Living	16958932-000	34360615/16 958932		126136	6/4/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	Energy Test & Certification [7454187 - 15938967-000] [OP] [A]	5/7/2013	Environments for Living	15938967-000	34350567/15 938967		126136	6/4/2013	($275.00)	Machine Check
									Total for Check 126136:	($550.00)	
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	Energy Test & Certification [7454187 - 13652921-000] [OP] [A]	8/30/2011	Environments for Living	13652921-000	06805824/13 652921		195796	9/20/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	Energy Test & Certification [7454187 - 13752676-000] [OP]	8/30/2011	Environments for Living	13752676-000	06806044/13 752676		195796	9/20/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600007 - 214 Maywood Drive	Energy Test & Certification [7454187 - 13741888-000] [OP]	8/30/2011	Environments for Living	13741888-000	06806011/13 741888		195796	9/20/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600009 - 218 Maywood Drive	Energy Test & Certification [7454187 - 13752880-000] [OP]	8/30/2011	Environments for Living	13752880-000	06806079/13 752880		195796	9/20/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	Energy Test & Certification [7454187 - 13653004-000] [OP] [A]	8/30/2011	Environments for Living	13653004-000	06805857/13 653004		195796	9/20/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	Energy Test & Certification [7454187 - 13653088-000] [OP] [A]	8/30/2011	Environments for Living	13653088-000	06805878/13 653088		195796	9/20/2011	($275.00)	Machine Check
									Total for Check 195796:	($1,650.00)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	Energy Test & Certification [7454187 - 17435501-000] [OP]	7/22/2013	Environments for Living	17435501-000	39247977/17 435501		151965	8/20/2013	($275.00)	Machine Check
									Total for Check 151965:	($275.00)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	Energy Test & Certification [7454187 - 14037890-000] [OP] [A]	8/8/2011	Environments for Living	14037890-000	06324086/14 037890		188484	9/6/2011	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	Energy Test & Certification [7454187 - 13741968-000] [OP]	8/8/2011	Environments for Living	13741968-000	06323932/13 741968		188484	9/6/2011	($275.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	Energy Test & Certification [7454187 - 13750679-000] [OP]	8/8/2011	Environments for Living	13750679-000	06323955/13 750679	188484	9/6/2011	($275.00)	Machine Check
								Total for Check 188484:	($825.00)	
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-FP Mantel [4455838 - 14354960-000] [OP]	9/26/2011	Fireside Hearth & Home	14354960-000	07695382/14 354960	215248	10/25/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14448956-000] [OP]	9/26/2011	Fireside Hearth & Home	14448956-000	07695425/14 448956	215248	10/25/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14448946-000] [OP]	9/26/2011	Fireside Hearth & Home	14448946-000	07695424/14 448946	215248	10/25/2011	($404.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14354959-000] [OP]	9/26/2011	Fireside Hearth & Home	14354959-000	07695381/14 354959	215248	10/25/2011	($404.36)	Machine Check
								Total for Check 215248:	($1,556.96)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-FP Mantel [4455838 - 14568016-000] [OP]	12/14/2011	Fireside Hearth & Home	14568016-000	09796953/14 568016	252324	1/10/2012	($305.00)	Machine Check
								Total for Check 252324:	($305.00)	
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-FP Mantel [4455838 - 14250978-000] [OP]	8/8/2011	Fireside Hearth & Home	14250978-000	06324204/14 250978	188487	9/6/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14306453-000] [OP]	8/8/2011	Fireside Hearth & Home	14306453-000	06324243/14 306453	188487	9/6/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 13741884-002] [OP]	8/8/2011	Fireside Hearth & Home	13741884-002	06323878/13 741884	188487	9/6/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14072737-001] [OP]	8/8/2011	Fireside Hearth & Home	14072737-001	06324130/14 072737	188487	9/6/2011	($404.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14250977-000] [OP]	8/8/2011	Fireside Hearth & Home	14250977-000	06324203/14 250977	188487	9/6/2011	($404.36)	Machine Check
								Total for Check 188487:	($2,000.20)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14568094-000] [OP]	11/14/2011	Fireside Hearth & Home	14568094-000	09264929/14 568094	239243	12/13/2011	($404.36)	Machine Check

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The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14776442-000] [OP]	11/17/2011	Fireside Hearth & Home	14776442-000	09264975/14 776442	239243	12/13/2011	($404.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14568015-000] [OP]	11/15/2011	Fireside Hearth & Home	14568015-000	09264875/14 568015	239243	12/13/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-FP Mantel [4455838 - 14567783-000] [OP] [A]	11/17/2011	Fireside Hearth & Home	14567783-000	09264704/14 567783	239243	12/13/2011	($305.00)	Machine Check
								Total for Check 239243:	($1,556.96)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-FP Mantel [4455838 - 15543719-000] [OP]	5/16/2012	Fireside Hearth & Home	15543719-000	16041037/15 543719	24135	6/12/2012	($305.00)	Machine Check
								Total for Check 24135:	($305.00)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-FP Mantel [4455838 - 17183659-000] [OP]	4/29/2013	Fireside Hearth & Home	17183659-000	33506145/17 183659	123898	5/28/2013	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-FP Mantel [4455838 - 17156516-000] [OP]	4/29/2013	Fireside Hearth & Home	17156516-000	33506110/17 156516	123898	5/28/2013	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-FP Mantel [4455838 - 17183742-000] [OP]	5/6/2013	Fireside Hearth & Home	17183742-000	34052698/17 183742	123898	5/28/2013	($305.00)	Machine Check
								Total for Check 123898:	($915.00)	
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-FP Mantel [4455838 - 14448957-000] [OP]	10/10/2011	Fireside Hearth & Home	14448957-000	08222772/14 448957	223588	11/8/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	T-FP Mantel [4455838 - 14448947-000] [OP]	10/10/2011	Fireside Hearth & Home	14448947-000	08222763/14 448947	223588	11/8/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-FP Mantel [4455838 - 14448939-000] [OP]	10/10/2011	Fireside Hearth & Home	14448939-000	08222760/14 448939	223588	11/8/2011	($305.00)	Machine Check
								Total for Check 223588:	($915.00)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-FP Mantel [4455838 - 17159344-000] [OP]	2/14/2013	Fireside Hearth & Home	17159344-000	28819283/17 159344	98418	3/12/2013	($305.00)	Machine Check
								Total for Check 98418:	($305.00)	

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The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 18907163-000] [OP]	9/20/2013	Fireside Hearth & Home	18907163-000	42395865/18 907163	171893	10/15/2013	($418.40)	Machine Check
							Total for Check 171893:		($418.40)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Redo chimney cap [4455838 - 20065588-000] [UA]	2/27/2014	Fireside Hearth & Home	20065588-000	51080987/20 065588	225535	3/18/2014	($150.00)	Machine Check
							Total for Check 225535:		($150.00)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14358145-000] [OP]	8/18/2011	Fireside Hearth & Home	14358145-000	06552585/14 358145	191899	9/13/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14358147-000] [OP]	8/18/2011	Fireside Hearth & Home	14358147-000	06552586/14 358147	191899	9/13/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	T-FP Mantel [4455838 - 13741885-002] [OP]	8/19/2011	Fireside Hearth & Home	13741885-002	06552504/13 741885	191899	9/13/2011	($305.00)	Machine Check
							Total for Check 191899:		($1,191.48)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 17588902-000] [OP]	3/25/2013	Fireside Hearth & Home	17588902-000	31851047/17 588902	112247	4/23/2013	($379.52)	Machine Check
							Total for Check 112247:		($379.52)	
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 13742048-001] [OP]	7/6/2011	Fireside Hearth & Home	13742048-001	05837876/13 742048	184569	8/30/2011	($404.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14266177-000] [OP]	7/26/2011	Fireside Hearth & Home	14266177-000	05838218/14 266177	184569	8/30/2011	($404.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600005 - 210 Maywood Drive	T-FP Mantel [4455838 - 14266178-000] [OP]	8/2/2011	Fireside Hearth & Home	14266178-000	06086945/14 266178	184569	8/30/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-FP Mantel [4455838 - 14037975-001] [OP]	7/28/2011	Fireside Hearth & Home	14037975-001	05838055/14 037975	184569	8/30/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-FP Mantel [4455838 - 13742049-001] [OP]	7/19/2011	Fireside Hearth & Home	13742049-001	05837877/13 742049	184569	8/30/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-FP Mantel [4455838 - 14250973-000] [OP]	8/2/2011	Fireside Hearth & Home	14250973-000	06086937/14 250973	184569	8/30/2011	($305.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14250972-000] [OP]	7/25/2011	Fireside Hearth & Home	14250972-000	05728359/14 250972	184569	8/30/2011	($443.24)	Machine Check
								Total for Check 184569:	($2,471.96)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 18925284-002] [OP]	1/14/2014	Fireside Hearth & Home	18925284-002	48297109/18 925284	212606	2/11/2014	($418.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-FP Mantel [4455838 - 18925285-002] [OP]	1/14/2014	Fireside Hearth & Home	18925285-002	48297113/18 925285	212606	2/11/2014	($305.00)	Machine Check
								Total for Check 212606:	($723.40)	
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-FP Mantel [4455838 - 14072738-001] [OP]	8/30/2011	Fireside Hearth & Home	14072738-001	06806335/14 072738	195800	9/20/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-FP Mantel [4455838 - 14306454-000] [OP]	8/30/2011	Fireside Hearth & Home	14306454-000	06806618/14 306454	195800	9/20/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14358143-000] [OP]	8/24/2011	Fireside Hearth & Home	14358143-000	06685081/14 358143	195800	9/20/2011	($404.36)	Machine Check
								Total for Check 195800:	($1,014.36)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 19638013-000] [OP]	12/23/2013	Fireside Hearth & Home	19638013-000	47283238/19 638013	207591	1/28/2014	($663.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-FP Mantel [4455838 - 19041442-000] [OP]	12/24/2013	Fireside Hearth & Home	19041442-000	47283200/19 041442	207591	1/28/2014	($305.00)	Machine Check
								Total for Check 207591:	($968.40)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14994282-000] [OP]	2/22/2012	Fireside Hearth & Home	14994282-000	11777598/14 994282	285198	3/20/2012	($418.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14994428-000] [OP]	2/22/2012	Fireside Hearth & Home	14994428-000	11777626/14 994428	285198	3/20/2012	($379.52)	Machine Check
								Total for Check 285198:	($797.92)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-FP Mantel [4455838 - 17588903-000] [OP]	4/15/2013	Fireside Hearth & Home	17588903-000	33026003/17 588903	121184	5/21/2013	($305.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 17156513-000] [OP]	4/15/2013	Fireside Hearth & Home	17156513-000	33025938/17 156513	121184	5/21/2013	($418.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 17183658-000] [OP]	4/16/2013	Fireside Hearth & Home	17183658-000	33025955/17 183658	121184	5/21/2013	($418.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 17183741-000] [OP]	4/16/2013	Fireside Hearth & Home	17183741-000	33025970/17 183741	121184	5/21/2013	($418.40)	Machine Check
								Total for Check 121184:	($1,560.20)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 19041441-000] [OP]	12/11/2013	Fireside Hearth & Home	19041441-000	46846707/19 041441	199819	1/7/2014	($879.52)	Machine Check
								Total for Check 199819:	($879.52)	
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14037974-001] [OP]	7/6/2011	Fireside Hearth & Home	14037974-001	05109924/14 037974	171598	8/2/2011	($404.36)	Machine Check
								Total for Check 171598:	($404.36)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14567782-000] [OP] [A]	11/3/2011	Fireside Hearth & Home	14567782-000	08834140/14 567782	231715	11/29/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-FP Mantel [4455838 - 14358146-002] [OP]	11/4/2011	Fireside Hearth & Home	14358146-002	08833847/14 358146	231715	11/29/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 14358145-002] [OP]	11/4/2011	Fireside Hearth & Home	14358145-002	08833845/14 358145	231715	11/29/2011	($443.24)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-FP Mantel [4455838 - 14448952-000] [OP]	10/17/2011	Fireside Hearth & Home	14448952-000	08414121/14 448952	231715	11/29/2011	($305.00)	Machine Check
								Total for Check 231715:	($1,496.48)	
The Abbey at Spring Grove-1886760	18867600068 - 130 Maywood Drive	T-Countertop - Culture [2152796 - 14567993-000] [OP]	11/28/2011	UNIQUE MARBLE DESIGNS	14567993-000	09442540/14 567993	235530	12/6/2011	($912.68)	Machine Check
								Total for Check 235530:	($912.68)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Countertop - Culture [2152796 - 15401623-000] [OP]	5/9/2012	UNIQUE MARBLE DESIGNS	15401623-000	15664682/15 401623	307444	5/15/2012	($916.34)	Machine Check
								Total for Check 307444:	($916.34)	

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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Interior Clean Rough [2993561 - 16468266-000] [OP] [A]	2/6/2013	Medina's Hauling Charleston Division,Inc	16468266-000	28292125/16 468266	89703	2/12/2013	($110.08)	Machine Check
								Total for Check 89703:	($110.08)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Re-Clean Touch Up [2993561 - 15929865-000] [OP] [A]	2/25/2013	Medina's Hauling Charleston Division,Inc	15929865-000	29455557/15 929865	96219	3/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Clean-Celebration [2993561 - 16856215-000] [OP] [A]	2/28/2013	Medina's Hauling Charleston Division,Inc	16856215-000	29562314/16 856215	96219	3/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Interior Clean Final [2993561 - 16488356-000] [OP] [A]	2/28/2013	Medina's Hauling Charleston Division,Inc	16488356-000	29562301/16 488356	96219	3/5/2013	($114.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	BC per Brandon // T-Interior Clean Final [2993561 - 17480633-000] [UA]	2/28/2013	Medina's Hauling Charleston Division,Inc	17480633-000	29562330/17 480633	96219	3/5/2013	($47.99)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	L-Re-Clean Touch Up [2993561 - 15929779-000] [OP] [A]	2/25/2013	Medina's Hauling Charleston Division,Inc	15929779-000	29455546/15 929779	96219	3/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Re-Clean Touch Up [2993561 - 15971642-000] [OP] [A]	2/25/2013	Medina's Hauling Charleston Division,Inc	15971642-000	29455566/15 971642	96219	3/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Clean-Celebration [2993561 - 16488357-000] [OP] [A]	2/28/2013	Medina's Hauling Charleston Division,Inc	16488357-000	29562303/16 488357	96219	3/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Interior Clean Rough [2993561 - 16488355-000] [OP] [A]	2/25/2013	Medina's Hauling Charleston Division,Inc	16488355-000	29455595/16 488355	96219	3/5/2013	($171.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Re-Clean Touch Up [2993561 - 16468272-000] [OP] [A]	2/25/2013	Medina's Hauling Charleston Division,Inc	16468272-000	29455572/16 468272	96219	3/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Interior Clean Final [2993561 - 16856214-000] [OP] [A]	2/28/2013	Medina's Hauling Charleston Division,Inc	16856214-000	29562313/16 856214	96219	3/5/2013	($123.14)	Machine Check
								Total for Check 96219:	($724.45)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	L-Re-Clean Touch Up [2993561 - 15926611-000] [OP] [A]	2/14/2013	Medina's Hauling Charleston Division,Inc	15926611-000	28819204/15 926611	91820	2/19/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Clean-Celebration [2993561 - 15926606-000] [OP] [A]	2/11/2013	Medina's Hauling Charleston Division,Inc	15926606-000	28679865/15 926606	91820	2/19/2013	($44.55)	Machine Check

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The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Clean-Celebration [2993561 - 15971638-000] [OP] [A]	2/14/2013	Medina's Hauling Charleston Division,Inc	15971638-000	28819222/15 971638	91820	2/19/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Interior Clean Final [2993561 - 15971637-000] [OP] [A]	2/14/2013	Medina's Hauling Charleston Division,Inc	15971637-000	28819220/15 971637	91820	2/19/2013	($87.92)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Interior Clean Rough [2993561 - 15929773-000] [OP] [A]	2/11/2013	Medina's Hauling Charleston Division,Inc	15929773-000	28679889/15 929773	91820	2/19/2013	($158.07)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Interior Clean Final [2993561 - 15926605-000] [OP] [A]	2/11/2013	Medina's Hauling Charleston Division,Inc	15926605-000	28679863/15 926605	91820	2/19/2013	($114.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Interior Clean Final [2993561 - 15929860-000] [OP] [A]	2/11/2013	Medina's Hauling Charleston Division,Inc	15929860-000	28679900/15 929860	91820	2/19/2013	($114.41)	Machine Check
								Total for Check 91820:	($608.46)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	L-Re-Clean Touch Up [2993561 - 16856219-000] [OP] [A]	3/4/2013	Medina's Hauling Charleston Division,Inc	16856219-000	30062514/16 856219	98436	3/12/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Re-Clean Touch Up [2993561 - 16488361-000] [OP] [A]	3/4/2013	Medina's Hauling Charleston Division,Inc	16488361-000	30062507/16 488361	98436	3/12/2013	($44.55)	Machine Check
								Total for Check 98436:	($89.10)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Clean-Celebration [2993561 - 18538902-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	18538902-000	46333403/18 538902	189125	12/3/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Interior Clean Rough [2993561 - 18538900-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	18538900-000	46333401/18 538900	189125	12/3/2013	($158.07)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Interior Clean Rough [2993561 - 17743008-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	17743008-000	46333379/17 743008	189125	12/3/2013	($184.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Clean-Celebration [2993561 - 17743010-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	17743010-000	46333381/17 743010	189125	12/3/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Final Clean [2993561 - 17743014-000] [OP] [A]	11/28/2013	Medina's Hauling Charleston Division,Inc	17743014-000	46333383/17 743014	189125	12/3/2013	($312.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Wallboard Clean [2993561 - 17743013-000] [OP] [A]	11/28/2013	Medina's Hauling Charleston Division,Inc	17743013-000	46333382/17 743013	189125	12/3/2013	($312.75)	Machine Check

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The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	L-Final Clean [2993561 - 18538905-000] [OP] [A]	11/28/2013	Medina's Hauling Charleston Division,Inc	18538905-000	46333404/18 538905	189125	12/3/2013	($264.19)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	L-Re-Clean Touch Up [2993561 - 18538906-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	18538906-000	46333405/18 538906	189125	12/3/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	L-Re-Clean Touch Up [2993561 - 17743015-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	17743015-000	46333384/17 743015	189125	12/3/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Interior Clean Final [2993561 - 18538901-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	18538901-000	46333402/18 538901	189125	12/3/2013	($105.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Interior Clean Final [2993561 - 17743009-000] [OP]	11/28/2013	Medina's Hauling Charleston Division,Inc	17743009-000	46333380/17 743009	189125	12/3/2013	($123.14)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Frame Clean [2993561 - 19041429-000] [OP] [A]	11/27/2013	Medina's Hauling Charleston Division,Inc	19041429-000	46333415/19 041429	189125	12/3/2013	($286.02)	Machine Check
								Total for Check 189125:	($1,925.21)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Interior Clean Final [2993561 - 19041434-000] [OP]	12/24/2013	Medina's Hauling Charleston Division,Inc	19041434-000	47283188/19 041434	197222	12/31/2013	($114.41)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Final Clean [2993561 - 19041432-000] [OP] [A]	12/24/2013	Medina's Hauling Charleston Division,Inc	19041432-000	47283184/19 041432	197222	12/31/2013	($286.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Wallboard Clean [2993561 - 19041430-000] [OP] [A]	12/17/2013	Medina's Hauling Charleston Division,Inc	19041430-000	47177938/19 041430	197222	12/31/2013	($286.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Interior Clean Rough [2993561 - 19041433-000] [OP]	12/24/2013	Medina's Hauling Charleston Division,Inc	19041433-000	47283187/19 041433	197222	12/31/2013	($171.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Clean-Celebration [2993561 - 19041428-000] [OP]	12/24/2013	Medina's Hauling Charleston Division,Inc	19041428-000	47283182/19 041428	197222	12/31/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Re-Clean Touch Up [2993561 - 19041436-000] [OP]	12/24/2013	Medina's Hauling Charleston Division,Inc	19041436-000	47283189/19 041436	197222	12/31/2013	($44.55)	Machine Check
								Total for Check 197222:	($947.16)	
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Interior Clean Rough [2993561 - 17788522-000] [OP]	12/31/2013	Medina's Hauling Charleston Division,Inc	17788522-000	47441273/17 788522	199833	1/7/2014	($158.07)	Machine Check

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The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Re-Clean Touch Up [2993561 - 18490644-000] [OP]	12/31/2013	Medina's Hauling Charleston Division,Inc	18490644-000	47441316/18 490644	199833	1/7/2014	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Interior Clean Final [2993561 - 18490639-000] [OP]	12/31/2013	Medina's Hauling Charleston Division,Inc	18490639-000	47441312/18 490639	199833	1/7/2014	($87.92)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Interior Clean Rough [2993561 - 18490638-000] [OP]	12/31/2013	Medina's Hauling Charleston Division,Inc	18490638-000	47441311/18 490638	199833	1/7/2014	($131.87)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Clean-Celebration [2993561 - 18490640-000] [OP]	12/31/2013	Medina's Hauling Charleston Division,Inc	18490640-000	47441313/18 490640	199833	1/7/2014	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Final Clean [2993561 - 18490643-000] [OP] [A]	12/31/2013	Medina's Hauling Charleston Division,Inc	18490643-000	47441315/18 490643	199833	1/7/2014	($219.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Extra cleaning [2993561 - 19791832-000] [UA]	12/31/2013	Medina's Hauling Charleston Division,Inc	19791832-000	47441338/19 791832	199833	1/7/2014	($99.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Interior Clean Final [2993561 - 17788525-000] [OP]	12/31/2013	Medina's Hauling Charleston Division,Inc	17788525-000	47441275/17 788525	199833	1/7/2014	($105.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Final Clean [2993561 - 17788532-000] [OP] [A]	12/31/2013	Medina's Hauling Charleston Division,Inc	17788532-000	47441276/17 788532	199833	1/7/2014	($264.19)	Machine Check
								Total for Check 199833:	($1,155.31)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 16488324-0001 [OP] [A]	2/14/2013	Construction Applicators Charleston, LLC	16488324-000	28819231/16 488324	400185	3/12/2013	($2,865.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	Final Paint [7042271 - 15971615-000] [OP] [A]	2/11/2013	Construction Applicators Charleston, LLC	15971615-000	28679909/15 971615	400185	3/12/2013	($535.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Painting - Interior [7042271 - 15926584-000] [OP] [A]	2/14/2013	Construction Applicators Charleston, LLC	15926584-000	28819202/15 926584	400185	3/12/2013	($664.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 16468236-0001 [OP] [A]	2/14/2013	Construction Applicators Charleston, LLC	16468236-000	28819227/16 468236	400185	3/12/2013	($309.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	Final Paint [7042271 - 15926585-000] [OP] [A]	2/14/2013	Construction Applicators Charleston, LLC	15926585-000	28819203/15 926585	400185	3/12/2013	($689.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	Final Paint [7042271 - 15929839-000] [OP] [A]	2/11/2013	Construction Applicators Charleston, LLC	15929839-000	28679896/15 929839	400185	3/12/2013	($689.47)	Machine Check

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 16856193-000] [OP] [A]	2/14/2013	Construction Applicators Charleston, LLC	16856193-000	28819262/16 856193		400185	3/12/2013	($953.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Painting - Interior [7042271 - 16856194-000] [OP] [A]	2/14/2013	Construction Applicators Charleston, LLC	16856194-000	28819264/16 856194		400185	3/12/2013	($715.19)	Machine Check
									Total for Check 400185:	($7,423.17)	
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	Final Paint [7042271 - 16856195-000] [OP] [A]	2/25/2013	Construction Applicators Charleston, LLC	16856195-000	29455599/16 856195		405092	3/26/2013	($740.19)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 16488325-000] [OP] [A]	2/25/2013	Construction Applicators Charleston, LLC	16488325-000	29455581/16 488325		405092	3/26/2013	($318.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	Final Paint [7042271 - 16488334-000] [OP] [A]	2/28/2013	Construction Applicators Charleston, LLC	16488334-000	29562294/16 488334		405092	3/26/2013	($689.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	BC per Brandon Patterson - repair squares [7042271 - 17447843-000] [UA]	2/25/2013	Construction Applicators Charleston, LLC	17447843-000	29455660/17 447843		405092	3/26/2013	$110.00	Machine Check
The Abbey at Spring Grove-1886760	18867600059 - 112 Maywood Drive	EPO: 2/11/2013 [7042271 - 17376192-000] [UA]	3/6/2013	Construction Applicators Charleston, LLC	17376192-000	30062547/17 376192		405092	3/26/2013	($360.00)	Machine Check
									Total for Check 405092:	($1,998.09)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Painting - Interior [7042271 - 16937437-000] [OP] [A]	4/3/2013	Construction Applicators Charleston, LLC	16937437-000	32336802/16 937437		418407	5/7/2013	($612.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 15939007-000] [OP] [A]	4/4/2013	Construction Applicators Charleston, LLC	15939007-000	32336785/15 939007		418407	5/7/2013	($2,370.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 16937436-000] [OP] [A]	4/3/2013	Construction Applicators Charleston, LLC	16937436-000	32336801/16 937436		418407	5/7/2013	($816.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 15971692-000] [OP] [A]	4/4/2013	Construction Applicators Charleston, LLC	15971692-000	32336796/15 971692		418407	5/7/2013	($2,785.54)	Machine Check
									Total for Check 418407:	($6,583.99)	
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17156441-000] [OP] [A]	5/6/2013	Construction Applicators Charleston, LLC	17156441-000	34052676/17 156441		424876	5/28/2013	($947.14)	Machine Check

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The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Painting - Interior [7042271 - 17183714-000] [OP1 [A1	5/6/2013	Construction Applicators Charleston, LLC	17183714-000	34052697/17 183714		424876	5/28/2013	($732.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17183548-000] [OP1 [A1	5/1/2013	Construction Applicators Charleston, LLC	17183548-000	33916913/17 183548		424876	5/28/2013	($885.96)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 17156426-0001 [OP1 [A1	4/29/2013	Construction Applicators Charleston, LLC	17156426-000	33506098/17 156426		424876	5/28/2013	($2,785.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17183713-000] [OP1 [A1	5/6/2013	Construction Applicators Charleston, LLC	17183713-000	34052696/17 183713		424876	5/28/2013	($977.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Painting - Interior [7042271 - 17183631-000] [OP1 [A1	4/29/2013	Construction Applicators Charleston, LLC	17183631-000	33506140/17 183631		424876	5/28/2013	($715.19)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17183630-000] [OP1 [A1	4/29/2013	Construction Applicators Charleston, LLC	17183630-000	33506138/17 183630		424876	5/28/2013	($953.58)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 17183705-0001 [OP1 [A1	4/29/2013	Construction Applicators Charleston, LLC	17183705-000	33506147/17 183705		424876	5/28/2013	($2,611.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Painting - Interior [7042271 - 17156443-000] [OP1 [A1	5/6/2013	Construction Applicators Charleston, LLC	17156443-000	34052677/17 156443		424876	5/28/2013	($710.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 17183622-0001 [OP1 [A1	4/29/2013	Construction Applicators Charleston, LLC	17183622-000	33506133/17 183622		424876	5/28/2013	($2,691.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Painting - Interior [7042271 - 17183549-000] [OP1 [A1	5/1/2013	Construction Applicators Charleston, LLC	17183549-000	33916915/17 183549		424876	5/28/2013	($664.47)	Machine Check
									Total for Check 424876:	($14,675.29)	
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: Final Paint [7042271 - 18234095-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234095-000	36057429/18 234095		434940	7/2/2013	($914.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: Final Paint [7042271 - 18234119-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234119-000	36057432/18 234119		434940	7/2/2013	($843.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: T-Painting - Interior [7042271 - 18234121-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234121-000	36057435/18 234121		434940	7/2/2013	($981.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: T-Painting - Interior [7042271 - 18234123-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234123-000	36057438/18 234123		434940	7/2/2013	($836.50)	Machine Check

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	EPO: T-Painting - Interior [7042271 - 18234094-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234094-000	36057427/18 234094		434940	7/2/2013	($836.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: T-Painting - Interior [7042271 - 18234141-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234141-000	36057445/18 234141		434940	7/2/2013	($918.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: T-Painting - Interior [7042271 - 18234142-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234142-000	36057448/18 234142		434940	7/2/2013	($931.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	EPO: Final Paint [7042271 - 18234134-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234134-000	36057440/18 234134		434940	7/2/2013	($914.75)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	EPO: T-Painting - Interior [7042271 - 18234140-000] [UA]	6/4/2013	Construction Applicators Charleston, LLC	18234140-000	36057443/18 234140		434940	7/2/2013	($881.50)	Machine Check
									Total for Check 434940:	($7,958.25)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 17482953-000] [OP]	9/20/2013	Construction Applicators Charleston, LLC	17482953-000	42395831/17 482953		464304	10/15/2013	($2,611.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17483051-000] [OP]	9/20/2013	Construction Applicators Charleston, LLC	17483051-000	42395857/17 483051		464304	10/15/2013	($816.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 17483042-000] [OP]	9/20/2013	Construction Applicators Charleston, LLC	17483042-000	42395852/17 483042		464304	10/15/2013	($2,423.95)	Machine Check
									Total for Check 464304:	($5,851.43)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: Drywall and Paint repairs [7042271 - 24680589-000] [UA] [A]	7/1/2015	Construction Applicators Charleston, LLC	24680589-000	84646412/24 680589		434287	7/28/2015	($300.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	EPO: 6/23/15 WARR coe [7042271 - 24680597-000] [UA] [A]	7/1/2015	Construction Applicators Charleston, LLC	24680597-000	84646413/24 680597		434287	7/28/2015	($200.00)	Machine Check
									Total for Check 434287:	($500.00)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: 8/21/2013 [7042271 - 18912357-000] [UA]	12/13/2013	Construction Applicators Charleston, LLC	18912357-000	46925948/18 912357		202302	1/14/2014	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17788399-000] [OP]	12/12/2013	Construction Applicators Charleston, LLC	17788399-000	46925927/17 788399		202302	1/14/2014	($887.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 17788347-000] [OP]	12/12/2013	Construction Applicators Charleston, LLC	17788347-000	46925924/17 788347		202302	1/14/2014	($2,586.85)	Machine Check

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The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Painting - Interior [7042271 - 17788401-000] [OP]	12/12/2013	Construction Applicators Charleston, LLC	17788401-000	46925928/17 788401	202302	1/14/2014	($665.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 18490610-0001 [OP]	12/13/2013	Construction Applicators Charleston, LLC	18490610-000	46925940/18 490610	202302	1/14/2014	($2,100.92)	Machine Check
								Total for Check 202302:	($6,365.02)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 18490618-000] [OP]	12/23/2013	Construction Applicators Charleston, LLC	18490618-000	47283104/18 490618	207575	1/28/2014	($740.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 17788348-0001 [OP]	12/31/2013	Construction Applicators Charleston, LLC	17788348-000	47441256/17 788348	207575	1/28/2014	($287.43)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 18490611-0001 [OP]	12/31/2013	Construction Applicators Charleston, LLC	18490611-000	47441294/18 490611	207575	1/28/2014	($233.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 19041382-0001 [OP]	12/24/2013	Construction Applicators Charleston, LLC	19041382-000	47283141/19 041382	207575	1/28/2014	($339.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Final Paint [7042271 - 19041391-000] [OP]	12/24/2013	Construction Applicators Charleston, LLC	19041391-000	47283151/19 041391	207575	1/28/2014	($747.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Final Paint [7042271 - 17788403-000] [OP]	12/31/2013	Construction Applicators Charleston, LLC	17788403-000	47441262/17 788403	207575	1/28/2014	($690.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Final Paint [7042271 - 18490620-000] [OP]	12/31/2013	Construction Applicators Charleston, LLC	18490620-000	47441300/18 490620	207575	1/28/2014	($580.00)	Machine Check
								Total for Check 207575:	($3,618.20)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: 12/16/2013 [7042271 - 19753092-000] [UA]	1/2/2014	Construction Applicators Charleston, LLC	19753092-000	47589007/19 753092	209955	2/4/2014	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 17699501-0001 [OP]	1/8/2014	Construction Applicators Charleston, LLC	17699501-000	47840601/17 699501	209955	2/4/2014	($330.30)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	Final Paint [7042271 - 17699511-000] [OP]	1/8/2014	Construction Applicators Charleston, LLC	17699511-000	47840602/17 699511	209955	2/4/2014	($797.13)	Machine Check
								Total for Check 209955:	($1,377.43)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	WARR COE 01/17/2014 [7042271 - 21237927-000] [UA]	6/18/2014	Construction Applicators Charleston, LLC	21237927-000	59062310/21 237927	272274	7/15/2014	($150.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	WARR COE 5/28/13 [7042271 - 21139310-000] [UA]	6/18/2014	Construction Applicators Charleston, LLC	21139310-000	59062308/21 139310	272274	7/15/2014	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	WARR COE 05/09/2014 [7042271 - 21237939-000] [UA]	6/18/2014	Construction Applicators Charleston, LLC	21237939-000	59062311/21 237939	272274	7/15/2014	($200.00)	Machine Check
								Total for Check 272274:	($600.00)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	WARR COE 8/19/2011 paint [7042271 - 22080987-000] [UA]	9/17/2014	Construction Applicators Charleston, LLC	22080987-000	65408163/22 080987	309983	10/14/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: 9/11/2014 WARR COE 5/28/2013 paint [7042271 - 22080990-000] [UA]	9/17/2014	Construction Applicators Charleston, LLC	22080990-000	65408164/22 080990	309983	10/14/2014	($175.00)	Machine Check
								Total for Check 309983:	($375.00)	
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	EPO: 5/14/2015 WARR coe 12-31-13 [7042271 - 24261813-000] [UA]	5/17/2015	Construction Applicators Charleston, LLC	24261813-000	81040274/24 261813	412282	6/9/2015	($300.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	EPO: 5/14/2015 WARR coe 11-26-13 [7042271 - 24261815-000] [UA]	5/17/2015	Construction Applicators Charleston, LLC	24261815-000	81040279/24 261815	412282	6/9/2015	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	EPO: 5/14/2015 WARR COE 11-27-13 [7042271 - 24261814-000] [UA]	5/17/2015	Construction Applicators Charleston, LLC	24261814-000	81040277/24 261814	412282	6/9/2015	($475.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: 5/14/2015 WARR coe 10-31-13 [7042271 - 24261810-000] [UA]	5/17/2015	Construction Applicators Charleston, LLC	24261810-000	81040271/24 261810	412282	6/9/2015	($325.00)	Machine Check
								Total for Check 412282:	($1,325.00)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	WARR COE 11/26/2013 [7042271 - 22116143-000] [UA]	9/30/2014	Construction Applicators Charleston, LLC	22116143-000	66171752/22 116143	313728	10/21/2014	($50.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	EPO: 9/12/2014 WARR COE 1-17-2014 paint [7042271 - 22116136-000] [UA]	9/24/2014	Construction Applicators Charleston, LLC	22116136-000	65766957/22 116136	313728	10/21/2014	($175.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	WARR COE 11/27/2013 [7042271 - 22116137-000] [UA]	9/30/2014	Construction Applicators Charleston, LLC	22116137-000	66171751/22 116137	313728	10/21/2014	($250.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: 9/11/2014 WARR COE: paint 2/22/2013 [7042271 - 22080989-000] [UA]	9/24/2014	Construction Applicators Charleston, LLC	22080989-000	65766955/22 080989	313728	10/21/2014	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: 9/12/2014 WARR COE 5-30-2013 [7042271 - 22116131-000] [UA]	9/24/2014	Construction Applicators Charleston, LLC	22116131-000	65766956/22 116131	313728	10/21/2014	($275.00)	Machine Check
								Total for Check 313728:	($1,000.00)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	Final Paint [7042271 - 16954976-000] [OP] [A]	4/15/2013	Construction Applicators Charleston, LLC	16954976-000	33025851/16 954976	422733	5/21/2013	($689.47)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Painting - Interior [7042271 - 15971702-000] [OP] [A]	4/15/2013	Construction Applicators Charleston, LLC	15971702-000	33025788/15 971702	422733	5/21/2013	($710.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Painting - Interior [7042271 - 16958976-000] [OP] [A]	4/16/2013	Construction Applicators Charleston, LLC	16958976-000	33025905/16 958976	422733	5/21/2013	($510.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	Final Paint [7042271 - 16958977-000] [OP] [A]	4/24/2013	Construction Applicators Charleston, LLC	16958977-000	33374270/16 958977	422733	5/21/2013	($535.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	Final Paint [7042271 - 15939018-000] [OP] [A]	4/24/2013	Construction Applicators Charleston, LLC	15939018-000	33374246/15 939018	422733	5/21/2013	($627.37)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 16958975-000] [OP] [A]	4/16/2013	Construction Applicators Charleston, LLC	16958975-000	33025904/16 958975	422733	5/21/2013	($680.80)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Wallboard (Hang, Tape, Spray) [7042271 - 17183540-0001 [OP] [A]	4/16/2013	Construction Applicators Charleston, LLC	17183540-000	33025945/17 183540	422733	5/21/2013	($2,865.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	Final Paint [7042271 - 15971703-000] [OP] [A]	4/24/2013	Construction Applicators Charleston, LLC	15971703-000	33374259/15 971703	422733	5/21/2013	($735.36)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	Final Paint [7042271 - 16955053-000] [OP] [A]	4/15/2013	Construction Applicators Charleston, LLC	16955053-000	33025875/16 955053	422733	5/21/2013	($627.37)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 16937429-0001 [OP] [A]	4/19/2013	Construction Applicators Charleston, LLC	16937429-000	33025814/16 937429	422733	5/21/2013	($261.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 16955044-0001 [OP] [A]	4/15/2013	Construction Applicators Charleston, LLC	16955044-000	33025874/16 955044	422733	5/21/2013	($263.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 16954967-0001 [OP] [A]	4/15/2013	Construction Applicators Charleston, LLC	16954967-000	33025850/16 954967	422733	5/21/2013	($318.43)	Machine Check

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The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	Final Paint [7042271 - 16937438-000] [OP] [A]	4/15/2013	Construction Applicators Charleston, LLC	16937438-000	33025816/16 937438	422733	5/21/2013	($637.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 15971701-000] [OP] [A]	4/15/2013	Construction Applicators Charleston, LLC	15971701-000	33025786/15 971701	422733	5/21/2013	($947.14)	Machine Check
							Total for Check 422733:		($10,410.69)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 16958968-000] [OP] [A]	5/7/2013	Construction Applicators Charleston, LLC	16958968-000	34360627/16 958968	426953	6/4/2013	($218.74)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 15971693-000] [OP] [A]	5/7/2013	Construction Applicators Charleston, LLC	15971693-000	34360592/15 971693	426953	6/4/2013	($309.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 15939008-000] [OP] [A]	5/7/2013	Construction Applicators Charleston, LLC	15939008-000	34360575/15 939008	426953	6/4/2013	($263.38)	Machine Check
							Total for Check 426953:		($791.62)	
The Abbey at Spring Grove-1886760	18867600006 - 212 Maywood Drive	EPO: 8/21/2013 [7042271 - 18912348-000] [UA]	8/28/2013	Construction Applicators Charleston, LLC	18912348-000	41114059/18 912348	456331	9/17/2013	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: 8/21/2013 [7042271 - 18912375-000] [UA]	8/27/2013	Construction Applicators Charleston, LLC	18912375-000	41114063/18 912375	456331	9/17/2013	($175.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: 8/21/2013 [7042271 - 18912353-000] [UA]	8/28/2013	Construction Applicators Charleston, LLC	18912353-000	41114061/18 912353	456331	9/17/2013	($75.00)	Machine Check
							Total for Check 456331:		($375.00)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: 10/7/2013 [7042271 - 19208155-000] [UA]	10/16/2013	Construction Applicators Charleston, LLC	19208155-000	43981275/19 208155	179561	11/5/2013	($250.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	EPO: 10/7/2013 [7042271 - 19234225-000] [UA]	10/16/2013	Construction Applicators Charleston, LLC	19234225-000	43981278/19 234225	179561	11/5/2013	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: 10/7/2013 [7042271 - 19208153-000] [UA]	10/16/2013	Construction Applicators Charleston, LLC	19208153-000	43981273/19 208153	179561	11/5/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	EPO: T-Painting - Interior [7042271 - 19097981-000] [UA]	10/17/2013	Construction Applicators Charleston, LLC	19097981-000	43981263/19 097981	179561	11/5/2013	($316.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	EPO: 10/7/2013 [7042271 - 19208151-000] [UA]	10/16/2013	Construction Applicators Charleston, LLC	19208151-000	43981270/19 208151	179561	11/5/2013	($200.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 17482954-000] [OP]	10/17/2013	Construction Applicators Charleston, LLC	17482954-000	43981188/17 482954	179561	11/5/2013	($290.16)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17482962-000] [OP]	10/17/2013	Construction Applicators Charleston, LLC	17482962-000	43981201/17 482962	179561	11/5/2013	($967.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: 10/7/2013 [7042271 - 19208150-000] [UA]	10/8/2013	Construction Applicators Charleston, LLC	19208150-000	43585659/19 208150	179561	11/5/2013	($75.00)	Machine Check
								Total for Check 179561:	($3,250.83)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	Final Paint [7042271 - 17435557-000] [OP]	7/22/2013	Construction Applicators Charleston, LLC	17435557-000	39247979/17 435557	448600	8/20/2013	($637.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	BC per James Curwen - M-Doors - Exterior [7042271 - 18586861-000] [UA]	7/22/2013	Construction Applicators Charleston, LLC	18586861-000	39248013/18 586861	448600	8/20/2013	$18.00	Machine Check
								Total for Check 448600:	($619.03)	
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	EPO: 1/14/2014 [7042271 - 19922921-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19922921-000	48297129/19 922921	212594	2/11/2014	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	EPO: 1/14/2014 [7042271 - 19929007-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19929007-000	48297142/19 929007	212594	2/11/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: 1/14/2014 [7042271 - 19929006-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19929006-000	48297139/19 929006	212594	2/11/2014	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: 1/14/2014 [7042271 - 19928998-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19928998-000	48297138/19 928998	212594	2/11/2014	($300.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	EPO: 1/8/2014 [7042271 - 19883663-000] [UA]	1/13/2014	Construction Applicators Charleston, LLC	19883663-000	48297121/19 883663	212594	2/11/2014	($50.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: 1/14/2014 [7042271 - 19922922-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19922922-000	48297131/19 922922	212594	2/11/2014	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO: 1/14/2014 [7042271 - 19928997-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19928997-000	48297134/19 928997	212594	2/11/2014	($250.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: 1/14/2014 [7042271 - 19922918-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19922918-000	48297122/19 922918		212594	2/11/2014	($950.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: 1/14/2014 [7042271 - 19922920-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19922920-000	48297127/19 922920		212594	2/11/2014	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	EPO: 12/16/2013 [7042271 - 19753086-000] [UA]	1/13/2014	Construction Applicators Charleston, LLC	19753086-000	48297114/19 753086		212594	2/11/2014	($125.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: 1/14/2014 [7042271 - 19929008-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19929008-000	48297144/19 929008		212594	2/11/2014	($50.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: 1/14/2014 [7042271 - 19922919-000] [UA]	1/15/2014	Construction Applicators Charleston, LLC	19922919-000	48297125/19 922919		212594	2/11/2014	($200.00)	Machine Check
									Total for Check 212594:	($2,750.00)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Painting - Interior [7042271 - 19126663-000] [OP]	2/6/2014	Construction Applicators Charleston, LLC	19126663-000	49728331/19 126663		220427	3/4/2014	($605.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: 1/14/2014 [7042271 - 20065566-000] [UA]	2/5/2014	Construction Applicators Charleston, LLC	20065566-000	49728346/20 065566		220427	3/4/2014	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: 1/14/2014 [7042271 - 20065568-000] [UA]	2/5/2014	Construction Applicators Charleston, LLC	20065568-000	49728348/20 065568		220427	3/4/2014	($225.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	Final Paint [7042271 - 19126664-000] [OP]	2/6/2014	Construction Applicators Charleston, LLC	19126664-000	49728332/19 126664		220427	3/4/2014	($630.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	L-Wallboard - Final (Bump Out) [7042271 - 19126646-000] [OP]	2/6/2014	Construction Applicators Charleston, LLC	19126646-000	49728327/19 126646		220427	3/4/2014	($255.67)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: 1/14/2014 [7042271 - 20065565-000] [UA]	2/5/2014	Construction Applicators Charleston, LLC	20065565-000	49728345/20 065565		220427	3/4/2014	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	EPO: 1/14/2014 [7042271 - 20065573-000] [UA]	2/5/2014	Construction Applicators Charleston, LLC	20065573-000	49728349/20 065573		220427	3/4/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 19126662-000] [OP]	2/6/2014	Construction Applicators Charleston, LLC	19126662-000	49728330/19 126662		220427	3/4/2014	($807.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: 1/14/2014 [7042271 - 20065567-000] [UA]	2/5/2014	Construction Applicators Charleston, LLC	20065567-000	49728347/20 065567		220427	3/4/2014	($225.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: 1/14/2014 [7042271 - 20065574-000] [UA]	2/5/2014	Construction Applicators Charleston, LLC	20065574-000	49728350/20 065574	220427	3/4/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: 1/14/2014 [7042271 - 20065575-000] [UA]	2/5/2014	Construction Applicators Charleston, LLC	20065575-000	49728351/20 065575	220427	3/4/2014	($50.00)	Machine Check
								Total for Check 220427:	($3,523.17)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	EPO: 8/28/2014 WARR COE 7/12/2013 [7042271 - 21953291-000] [UA]	9/10/2014	Construction Applicators Charleston, LLC	21953291-000	64964450/21 953291	307475	10/7/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	EPO: 9/11/2014 WARR COE 2/21/13 paint [7042271 - 22057040-000] [UA]	9/15/2014	Construction Applicators Charleston, LLC	22057040-000	65237894/22 057040	307475	10/7/2014	($425.00)	Machine Check
								Total for Check 307475:	($575.00)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Painting - Interior [7042271 - 18538879-000] [OP]	11/13/2013	Construction Applicators Charleston, LLC	18538879-000	45772470/18 538879	192117	12/10/2013	($612.03)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 18538878-000] [OP]	11/13/2013	Construction Applicators Charleston, LLC	18538878-000	45772469/18 538878	192117	12/10/2013	($816.04)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Paint-Int Prime/Prep [7042271 - 17699509-000] [OP]	11/12/2013	Construction Applicators Charleston, LLC	17699509-000	45772416/17 699509	192117	12/10/2013	($1,029.50)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Painting - Interior [7042271 - 17699510-000] [OP]	11/12/2013	Construction Applicators Charleston, LLC	17699510-000	45772418/17 699510	192117	12/10/2013	($772.13)	Machine Check
								Total for Check 192117:	($3,229.70)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	Energy Test & Certification [7454187 - 14994086-000] [OP]	3/28/2012	Environments for Living	14994086-000	13799912/14 994086	299599	4/24/2012	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	Energy Test & Certification [7454187 - 14994345-000] [OP]	3/28/2012	Environments for Living	14994345-000	13799969/14 994345	299599	4/24/2012	($275.00)	Machine Check
								Total for Check 299599:	($550.00)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	Energy Test & Certification [7454187 - 13741692-000] [OP]	10/3/2011	Environments for Living	13741692-000	07981315/13 741692	219464	11/1/2011	($275.00)	Machine Check
								Total for Check 219464:	($275.00)	

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The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	Energy Test & Certification [7454187 - 17482910-000] [OP]	10/17/2013	Environments for Living	17482910-000	43981153/17 482910	179571	11/5/2013	($275.00)	Machine Check
								Total for Check 179571:	($275.00)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	Energy Test & Certification [7454187 - 19126572-000] [OP]	3/25/2014	Environments for Living	19126572-000	53028999/19 126572	241978	4/29/2014	($275.00)	Machine Check
								Total for Check 241978:	($275.00)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	Energy Test & Certification [7454187 - 17742935-000] [OP]	11/27/2013	Environments for Living	17742935-000	46333336/17 742935	197199	12/31/2013	($275.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Energy Test & Certification [7454187 - 18538825-000] [OP]	11/28/2013	Environments for Living	18538825-000	46333389/18 538825	197199	12/31/2013	($275.00)	Machine Check
								Total for Check 197199:	($550.00)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Energy Test & Certification [7454187 - 13653173-000] [OP] [A]	8/2/2011	Environments for Living	13653173-000	06086473/13 653173	184563	8/30/2011	($275.00)	Machine Check
								Total for Check 184563:	($275.00)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	Energy Test & Certification [7454187 - 15926531-000] [OP] [A]	2/11/2013	Environments for Living	15926531-000	28679859/15 926531	98412	3/12/2013	($275.00)	Machine Check
								Total for Check 98412:	($275.00)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	Energy Test & Certification [7454187 - 17482999-000] [OP]	10/28/2013	Environments for Living	17482999-000	44595713/17 482999	184747	11/19/2013	($275.00)	Machine Check
								Total for Check 184747:	($275.00)	
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	M-Brick Material [7022860 - 13752745-000] [OP]	7/25/2011	Triangle Brick Co., Inc	13752745-000	05837975/13 752745	184621	8/30/2011	($934.97)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Brick Material [7022860 - 13653118-000] [OP]	7/25/2011	Triangle Brick Co., Inc	13653118-000	05728331/13 653118	184621	8/30/2011	($727.20)	Machine Check
								Total for Check 184621:	($1,662.17)	

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The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	EPO: M-Brick Material [7022860 - 16066248-000] [UA]	2/11/2013	Triangle Brick Co., Inc	16066248-000	28679913/16066248	98459	3/12/2013	($97.44)	Machine Check
						Total for Check 98459:			($97.44)	
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Brick Material [7022860 - 17183694-000] [OP]	5/15/2013	Triangle Brick Co., Inc	17183694-000	34648211/17183694	128577	6/11/2013	($117.81)	Machine Check
						Total for Check 128577:			($117.81)	
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	M-Brick Material [7022860 - 14243623-000] [OP]	8/8/2011	Triangle Brick Co., Inc	14243623-000	06324191/14243623	188507	9/6/2011	($207.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	M-Brick Material [7022860 - 14072684-000] [OP]	8/8/2011	Triangle Brick Co., Inc	14072684-000	06324124/14072684	188507	9/6/2011	($727.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	M-Brick Material [7022860 - 14243699-000] [OP]	8/8/2011	Triangle Brick Co., Inc	14243699-000	06324197/14243699	188507	9/6/2011	($727.20)	Machine Check
						Total for Check 188507:			($1,662.17)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	EPO: M-Brick Material [7022860 - 15041046-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041046-000	10881328/15041046	273245	2/23/2012	($55.69)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	EPO: M-Brick Material [7022860 - 15041061-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041061-000	10881339/15041061	273245	2/23/2012	($13.92)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: M-Brick Material [7022860 - 15041044-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041044-000	10881324/15041044	273245	2/23/2012	($27.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: M-Brick Material [7022860 - 15041025-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041025-000	10881301/15041025	273245	2/23/2012	($97.45)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	EPO: M-Brick Material [7022860 - 15041059-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041059-000	10881336/15041059	273245	2/23/2012	($27.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	EPO: M-Brick Material [7022860 - 15041064-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041064-000	10881346/15041064	273245	2/23/2012	($27.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: M-Brick Material [7022860 - 15041033-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041033-000	10881311/15041033	273245	2/23/2012	($97.45)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	EPO: M-Brick Material [7022860 - 15041043-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041043-000	10881319/15041043	273245	2/23/2012	($13.92)	Machine Check

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The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	EPO: M-Brick Material [7022860 - 15041031-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041031-000	10881307/15041031		273245	2/23/2012	($27.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	EPO: M-Brick Material [7022860 - 15041062-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041062-000	10881341/15041062		273245	2/23/2012	($13.92)	Machine Check
The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	EPO: M-Brick Material [7022860 - 15041045-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041045-000	10881326/15041045		273245	2/23/2012	($97.45)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	EPO: M-Brick Material [7022860 - 15041040-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041040-000	10881316/15041040		273245	2/23/2012	($27.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	EPO: M-Brick Material [7022860 - 15041055-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041055-000	10881331/15041055		273245	2/23/2012	($55.69)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	EPO: M-Brick Material [7022860 - 15041060-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041060-000	10881337/15041060		273245	2/23/2012	($27.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	EPO: M-Brick Material [7022860 - 15041024-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041024-000	10881298/15041024		273245	2/23/2012	($97.45)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	EPO: M-Brick Material [7022860 - 15041038-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041038-000	10881313/15041038		273245	2/23/2012	($97.45)	Machine Check
The Abbey at Spring Grove-1886760	18867600008 - 216 Maywood Drive	EPO: M-Brick Material [7022860 - 15041030-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041030-000	10881304/15041030		273245	2/23/2012	($125.29)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	EPO: M-Brick Material [7022860 - 15041032-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041032-000	10881309/15041032		273245	2/23/2012	($27.84)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	EPO: M-Brick Material [7022860 - 15041077-000] [UA]	1/30/2012	Triangle Brick Co., Inc	15041077-000	10881347/15041077		273245	2/23/2012	($13.92)	Machine Check
									Total for Check 273245:	($974.48)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-Brick Material [7022860 - 17435533-000] [OP]	6/26/2013	Triangle Brick Co., Inc	17435533-000	37378575/17435533		142203	7/23/2013	($235.61)	Machine Check
									Total for Check 142203:	($235.61)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	M-Brick Material [7022860 - 15926563-000] [OP] [A]	12/17/2012	Triangle Brick Co., Inc	15926563-000	25875699/15926563		83839	1/23/2013	($824.64)	Machine Check

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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Brick Material [7022860 - 16468221-000] [OP]	12/17/2012	Triangle Brick Co., Inc	16468221-000	25875733/16468221	83839	1/23/2013	($117.81)	Machine Check
								Total for Check 83839:	($942.45)	
The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	M-Brick Material [7022860 - 14339230-000] [OP]	9/19/2011	Triangle Brick Co., Inc	14339230-000	07529482/14339230	211821	10/18/2011	($415.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Brick Material [7022860 - 13756989-000] [OP]	9/20/2011	Triangle Brick Co., Inc	13756989-000	07529103/13756989	211821	10/18/2011	($207.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Brick Material [7022860 - 13756765-000] [OP]	9/20/2011	Triangle Brick Co., Inc	13756765-000	07529071/13756765	211821	10/18/2011	($207.77)	Machine Check
								Total for Check 211821:	($831.08)	
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Brick Material [7022860 - 14397247-000] [OP]	10/3/2011	Triangle Brick Co., Inc	14397247-000	07981576/14397247	219497	11/1/2011	($207.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Brick Material [7022860 - 13757214-000] [OP]	10/3/2011	Triangle Brick Co., Inc	13757214-000	07981387/13757214	219497	11/1/2011	($727.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Brick Material [7022860 - 14396701-000] [OP]	10/3/2011	Triangle Brick Co., Inc	14396701-000	07981542/14396701	219497	11/1/2011	($103.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Brick Material [7022860 - 14383771-000] [OP]	10/3/2011	Triangle Brick Co., Inc	14383771-000	07981516/14383771	219497	11/1/2011	($207.77)	Machine Check
								Total for Check 219497:	($1,246.63)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Brick Material [7022860 - 15929730-000] [OP] [A]	1/14/2013	Triangle Brick Co., Inc	15929730-000	26804316/15929730	89727	2/12/2013	($117.81)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Brick Material [7022860 - 16488312-000] [OP]	1/14/2013	Triangle Brick Co., Inc	16488312-000	26804389/16488312	89727	2/12/2013	($824.64)	Machine Check
								Total for Check 89727:	($942.45)	
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	M-Brick Material [7022860 - 17483030-000] [OP]	10/28/2013	Triangle Brick Co., Inc	17483030-000	44595731/17483030	184784	11/19/2013	($117.81)	Machine Check
								Total for Check 184784:	($117.81)	

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The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	M-Brick Material [7022860 - 15393245-000] [OP]	4/30/2012	Triangle Brick Co., Inc	15393245-000	15328787/15 393245		21179	5/29/2012	($103.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	M-Brick Material [7022860 - 15401596-000] [OP]	4/30/2012	Triangle Brick Co., Inc	15401596-000	15328877/15 401596		21179	5/29/2012	($103.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	M-Brick Material [7022860 - 15393324-000] [OP]	4/30/2012	Triangle Brick Co., Inc	15393324-000	15328831/15 393324		21179	5/29/2012	($415.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: M-Brick Material [7022860 - 15594486-000] [UA]	4/30/2012	Triangle Brick Co., Inc	15594486-000	15328887/15 594486		21179	5/29/2012	($13.92)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: M-Brick Material [7022860 - 15594487-000] [UA]	4/30/2012	Triangle Brick Co., Inc	15594487-000	15328889/15 594487		21179	5/29/2012	($55.68)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: M-Brick Material [7022860 - 15594490-000] [UA]	4/30/2012	Triangle Brick Co., Inc	15594490-000	15328890/15 594490		21179	5/29/2012	($13.92)	Machine Check
									Total for Check 21179:	($706.84)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	M-Brick Material [7022860 - 17699488-000] [OP]	12/31/2013	Triangle Brick Co., Inc	17699488-000	47441235/17 699488		207627	1/28/2014	($235.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	M-Brick Material [7022860 - 19126607-000] [OP]	12/23/2013	Triangle Brick Co., Inc	19126607-000	47283216/19 126607		207627	1/28/2014	($235.61)	Machine Check
									Total for Check 207627:	($471.22)	
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Brick Material [7022860 - 14567735-000] [OP] [A]	10/26/2011	Triangle Brick Co., Inc	14567735-000	08609137/14 567735		231757	11/29/2011	($103.89)	Machine Check
									Total for Check 231757:	($103.89)	
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Brick Material [7022860 - 14243546-000] [OP]	8/18/2011	Triangle Brick Co., Inc	14243546-000	06552537/14 243546		191931	9/13/2011	($103.89)	Machine Check
									Total for Check 191931:	($103.89)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	M-Brick Material [7022860 - 14272579-000] [OP]	8/30/2011	Triangle Brick Co., Inc	14272579-000	06806593/14 272579		195825	9/20/2011	($415.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600055 - 104 Maywood Drive	M-Brick Material [7022860 - 14224170-000] [OP]	8/30/2011	Triangle Brick Co., Inc	14224170-000	06806344/14 224170		195825	9/20/2011	($207.77)	Machine Check

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									Total for Check 195825:	($623.31)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Brick Material [7022860 - 17183529-000] [OP]	4/29/2013	Triangle Brick Co., Inc	17183529-000	33506114/17 183529	123938	5/28/2013	($824.64)	Machine Check
									Total for Check 123938:	($824.64)	
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	M-Cabinets [7022907 - 14339422-000] [OP]	10/26/2011	Timberlake Cabinetry	14339422-000	08608838/14 339422	219495	11/1/2011	($1,396.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Cabinets [7022907 - 13757241-001] [OP]	10/26/2011	Timberlake Cabinetry	13757241-001	08608733/13 757241	219495	11/1/2011	($660.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	L-Cabinets-Install [7022907 - 14339425-000] [OP]	10/26/2011	Timberlake Cabinetry	14339425-000	08608842/14 339425	219495	11/1/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	L-Cabinets-Install [7022907 - 14397427-000] [OP]	10/26/2011	Timberlake Cabinetry	14397427-000	08609086/14 397427	219495	11/1/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	T-Countertop - Laminate [7022907 - 14396728-000] [OP]	10/26/2011	Timberlake Cabinetry	14396728-000	08609010/14 396728	219495	11/1/2011	($612.78)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	T-Countertop - Laminate [7022907 - 13757019-000] [OP]	10/26/2011	Timberlake Cabinetry	13757019-000	08608709/13 757019	219495	11/1/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	M-Cabinets [7022907 - 14397421-000] [OP]	10/26/2011	Timberlake Cabinetry	14397421-000	08609072/14 397421	219495	11/1/2011	($1,482.05)	Machine Check
									Total for Check 219495:	($4,702.53)	
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	T-Countertop - Laminate [7022907 - 14371241-000] [OP]	11/4/2011	Timberlake Cabinetry	14371241-000	08833891/14 371241	223624	11/8/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	T-Countertop - Laminate [7022907 - 14396630-000] [OP]	11/4/2011	Timberlake Cabinetry	14396630-000	08833967/14 396630	223624	11/8/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Cabinets-Install [7022907 - 14397298-000] [OP]	11/4/2011	Timberlake Cabinetry	14397298-000	08834049/14 397298	223624	11/8/2011	($361.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	T-Countertop - Laminate [7022907 - 14383696-000] [OP]	11/4/2011	Timberlake Cabinetry	14383696-000	08833913/14 383696	223624	11/8/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-Countertop - Laminate [7022907 - 14243573-002] [OP]	11/4/2011	Timberlake Cabinetry	14243573-002	08833790/14 243573	223624	11/8/2011	$612.78	Machine Check

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The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Cabinets-Install [7022907 - 14383795-000] [OP]	11/4/2011	Timberlake Cabinetry	14383795-000	08833933/14 383795	223624	11/8/2011	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	M-Cabinets [7022907 - 14397292-000] [OP]	11/4/2011	Timberlake Cabinetry	14397292-000	08834044/14 397292	223624	11/8/2011	($1,508.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	M-Cabinets [7022907 - 14243569-002] [OP]	11/4/2011	Timberlake Cabinetry	14243569-002	08833789/14 243569	223624	11/8/2011	($55.74)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	*** DP **. EPO: Cabinets for sales office [7022907 - 14677463-000] [UA]	11/1/2011	Timberlake Cabinetry	14677463-000	08834226/14 677463	223624	11/8/2011	($3,986.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	M-Cabinets [7022907 - 14383794-000] [OP]	11/4/2011	Timberlake Cabinetry	14383794-000	08833931/14 383794	223624	11/8/2011	($1,571.89)	Machine Check
								Total for Check 223624:	($7,193.62)	
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Cabinets [7022907 - 14567915-000] [OP]	11/21/2011	Timberlake Cabinetry	14567915-000	09382853/14 567915	231755	11/29/2011	($1,276.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	M-Cabinets [7022907 - 14567758-000] [OP] [A]	11/17/2011	Timberlake Cabinetry	14567758-000	09264642/14 567758	231755	11/29/2011	($1,571.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	M-Cabinets [7022907 - 14567837-000] [OP]	11/17/2011	Timberlake Cabinetry	14567837-000	09264753/14 567837	231755	11/29/2011	($1,462.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	L-Cabinets-Install [7022907 - 14567916-000] [OP]	11/21/2011	Timberlake Cabinetry	14567916-000	09382855/14 567916	231755	11/29/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	M-Cabinets [7022907 - 14567915-001] [OP] [A]	11/21/2011	Timberlake Cabinetry	14567915-001	09382853/14 567915	231755	11/29/2011	($151.48)	Machine Check
The Abbey at Spring Grove-1886760	18867600039 - 227 Maywood Drive	T-Countertop - Laminate [7022907 - 14397432-000] [OP]	11/9/2011	Timberlake Cabinetry	14397432-000	09131502/14 397432	231755	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600041 - 219 Maywood Drive	T-Countertop - Laminate [7022907 - 14339427-000] [OP]	11/7/2011	Timberlake Cabinetry	14339427-000	09131444/14 339427	231755	11/29/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	L-Cabinets-Install [7022907 - 14567838-000] [OP]	11/17/2011	Timberlake Cabinetry	14567838-000	09264778/14 567838	231755	11/29/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600065 - 124 Maywood Drive	L-Cabinets-Install [7022907 - 14567759-000] [OP] [A]	11/17/2011	Timberlake Cabinetry	14567759-000	09264693/14 567759	231755	11/29/2011	($323.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600067 - 128 Maywood Drive	T-Countertop - Laminate [7022907 - 14567918-000] [OP]	11/21/2011	Timberlake Cabinetry	14567918-000	09382857/14 567918	231755	11/29/2011	($590.40)	Machine Check
								Total for Check 231755:	($5,926.83)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Cabinets-Install [7022907 - 14568071-000] [OP]	12/1/2011	Timberlake Cabinetry	14568071-000	09517693/14 568071	235529	12/6/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	M-Cabinets [7022907 - 14568070-000] [OP]	12/1/2011	Timberlake Cabinetry	14568070-000	09517685/14 568070	235529	12/6/2011	($1,396.70)	Machine Check
								Total for Check 235529:	($1,681.70)	
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Countertop - Laminate [7022907 - 15393350-000] [OP]	6/10/2012	Timberlake Cabinetry	15393350-000	17156941/15 393350	24149	6/12/2012	($31.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Countertop - Laminate [7022907 - 15393271-000] [OP]	6/10/2012	Timberlake Cabinetry	15393271-000	17156931/15 393271	24149	6/12/2012	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	EPO: Cabinet door replacement [7022907 - 15812985-000] [UA]	6/4/2012	Timberlake Cabinetry	15812985-000	17156976/15 812985	24149	6/12/2012	($30.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Countertop - Laminate [7022907 - 15401625-000] [OP]	6/8/2012	Timberlake Cabinetry	15401625-000	17156959/15 401625	24149	6/12/2012	$0.00	Machine Check
								Total for Check 24149:	($61.05)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	L-Cabinets-Install [7022907 - 15929843-000] [OP] [A]	1/14/2013	Timberlake Cabinetry	15929843-000	26804345/15 929843	83835	1/23/2013	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	M-Cabinets [7022907 - 15929842-000] [OP] [A]	1/14/2013	Timberlake Cabinetry	15929842-000	26804335/15 929842	83835	1/23/2013	($1,396.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Countertop - Laminate [7022907 - 15971621-000] [OP] [A]	1/14/2013	Timberlake Cabinetry	15971621-000	26804372/15 971621	83835	1/23/2013	($590.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	L-Cabinets-Install [7022907 - 15971618-000] [OP] [A]	1/14/2013	Timberlake Cabinetry	15971618-000	26804371/15 971618	83835	1/23/2013	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Cabinets [7022907 - 15971617-000] [OP] [A]	1/14/2013	Timberlake Cabinetry	15971617-000	26804363/15 971617	83835	1/23/2013	($1,276.20)	Machine Check
								Total for Check 83835:	($3,833.30)	

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The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	L-Cabinets-Install [7022907 - 15939021-000] [OP] [A]	4/16/2013	Timberlake Cabinetry	15939021-000	33025766/15 939021	112279	4/23/2013	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	L-Cabinets-Install [7022907 - 15971706-000] [OP] [A]	4/15/2013	Timberlake Cabinetry	15971706-000	33025795/15 971706	112279	4/23/2013	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	L-Cabinets-Install [7022907 - 16958980-000] [OP]	4/16/2013	Timberlake Cabinetry	16958980-000	33025919/16 958980	112279	4/23/2013	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	M-Cabinets [7022907 - 15939020-000] [OP] [A]	4/15/2013	Timberlake Cabinetry	15939020-000	33025765/15 939020	112279	4/23/2013	($1,462.86)	Machine Check
The Abbey at Spring Grove-1886760	18867600018 - 236 Maywood Drive	M-Cabinets [7022907 - 16958979-000] [OP]	4/15/2013	Timberlake Cabinetry	16958979-000	33025907/16 958979	112279	4/23/2013	($1,329.85)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	M-Cabinets [7022907 - 15971705-000] [OP] [A]	4/15/2013	Timberlake Cabinetry	15971705-000	33025789/15 971705	112279	4/23/2013	($1,571.89)	Machine Check
								Total for Check 112279:	($5,238.60)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Cabinets-Install [7022907 - 17183635-000] [OP]	5/6/2013	Timberlake Cabinetry	17183635-000	34052688/17 183635	118986	5/14/2013	($266.00)	Machine Check
								Total for Check 118986:	($266.00)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	L-Cabinets-Install [7022907 - 18538883-000] [OP]	11/11/2013	Timberlake Cabinetry	18538883-000	45772476/18 538883	184779	11/19/2013	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	M-Cabinets [7022907 - 18538882-000] [OP]	11/13/2013	Timberlake Cabinetry	18538882-000	45772471/18 538882	184779	11/19/2013	($1,569.21)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	***see notes***EPO: 10/18/2013 [7022907 - 19454205-000] [UA]	11/11/2013	Timberlake Cabinetry	19454205-000	45772523/19 454205	184779	11/19/2013	($75.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Countertop - Laminate [7022907 - 17482970-000] [OP]	11/13/2013	Timberlake Cabinetry	17482970-000	45772379/17 482970	184779	11/19/2013	$0.00	Machine Check
								Total for Check 184779:	($1,967.21)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	M-Cabinets [7022907 - 13741739-000] [OP]	9/20/2011	Timberlake Cabinetry	13741739-000	07529031/13 741739	199580	9/27/2011	($1,276.20)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-Countertop - Laminate [7022907 - 14243649-000] [OP]	9/20/2011	Timberlake Cabinetry	14243649-000	07529273/14 243649	199580	9/27/2011	($668.30)	Machine Check

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The Abbey at Spring Grove-1886760	18867600064 - 122 Maywood Drive	T-Countertop - Laminate [7022907 - 14243725-000] [OP]	9/20/2011	Timberlake Cabinetry	14243725-000	07529327/14243725	199580	9/27/2011	$0.00	Machine Check
								Total for Check 199580:	($2,229.50)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Cabinets [7022907 - 16954978-000] [OP]	3/20/2013	Timberlake Cabinetry	16954978-000	31060295/16954978	103044	3/26/2013	($1,345.91)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	M-Cabinets [7022907 - 16954978-002] [OP]	3/20/2013	Timberlake Cabinetry	16954978-002	31060295/16954978	103044	3/26/2013	($50.79)	Machine Check
								Total for Check 103044:	($1,396.70)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Cabinets-Install [7022907 - 17183553-000] [OP]	4/29/2013	Timberlake Cabinetry	17183553-000	33506124/17183553	116605	5/7/2013	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	L-Cabinets-Install [7022907 - 17183718-000] [OP]	4/29/2013	Timberlake Cabinetry	17183718-000	33506153/17183718	116605	5/7/2013	($361.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	L-Cabinets-Install [7022907 - 17156453-000] [OP]	4/29/2013	Timberlake Cabinetry	17156453-000	33506103/17156453	116605	5/7/2013	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	M-Cabinets [7022907 - 17183634-000] [OP]	4/29/2013	Timberlake Cabinetry	17183634-000	33506141/17183634	116605	5/7/2013	($1,482.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	M-Cabinets [7022907 - 17156450-000] [OP]	4/29/2013	Timberlake Cabinetry	17156450-000	33506101/17156450	116605	5/7/2013	($1,571.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	M-Cabinets [7022907 - 17183552-000] [OP]	4/29/2013	Timberlake Cabinetry	17183552-000	33506120/17183552	116605	5/7/2013	($1,396.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	M-Cabinets [7022907 - 17183717-000] [OP]	4/29/2013	Timberlake Cabinetry	17183717-000	33506151/17183717	116605	5/7/2013	($1,508.77)	Machine Check
								Total for Check 116605:	($6,928.41)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Cabinets-Install [7022907 - 17435560-000] [OP]	6/4/2013	Timberlake Cabinetry	17435560-000	36057388/17435560	128574	6/11/2013	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	M-Cabinets [7022907 - 17435559-000] [OP]	6/4/2013	Timberlake Cabinetry	17435559-000	36057380/17435559	128574	6/11/2013	($1,573.87)	Machine Check

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The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Countertop - Laminate [7022907 - 19126684-000] [OP]	1/17/2014	Timberlake Cabinetry	19126684-000	48580195/19 126684	207623	1/28/2014	($638.44)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	L-Cabinets-Install [7022907 - 19126680-000] [OP]	1/17/2014	Timberlake Cabinetry	19126680-000	48580193/19 126680	207623	1/28/2014	($304.00)	Machine Check
								Total for Check 207623:	($942.44)	
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	T-Countertop - Laminate [7022907 - 13750781-000] [OP]	7/28/2011	Timberlake Cabinetry	13750781-000	05837933/13 750781	171631	8/2/2011	($661.93)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	M-Cabinets [7022907 - 13750776-000] [OP]	7/19/2011	Timberlake Cabinetry	13750776-000	05837928/13 750776	171631	8/2/2011	($1,403.52)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Cabinets [7022907 - 13742023-000] [OP]	7/19/2011	Timberlake Cabinetry	13742023-000	05837858/13 742023	171631	8/2/2011	($1,345.91)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Countertop - Laminate [7022907 - 13742026-000] [OP]	7/28/2011	Timberlake Cabinetry	13742026-000	05837867/13 742026	171631	8/2/2011	($597.87)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Cabinets-Install [7022907 - 13750778-000] [OP]	7/19/2011	Timberlake Cabinetry	13750778-000	05837930/13 750778	171631	8/2/2011	($266.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Cabinets-Install [7022907 - 13742024-000] [OP]	7/19/2011	Timberlake Cabinetry	13742024-000	05837863/13 742024	171631	8/2/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	T-Countertop - Laminate [7022907 - 13653233-000] [OP] [A]	7/25/2011	Timberlake Cabinetry	13653233-000	05728345/13 653233	171631	8/2/2011	($597.87)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	M-Cabinets [7022907 - 13742023-001] [OP]	7/19/2011	Timberlake Cabinetry	13742023-001	05837858/13 742023	171631	8/2/2011	($50.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	T-Countertop - Laminate [7022907 - 13742026-001] [OP]	7/28/2011	Timberlake Cabinetry	13742026-001	05837867/13 742026	171631	8/2/2011	$597.87	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	T-Countertop - Laminate [7022907 - 14037946-000] [OP]	7/28/2011	Timberlake Cabinetry	14037946-000	05838049/14 037946	171631	8/2/2011	($661.93)	Machine Check
								Total for Check 171631:	($5,272.95)	
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	T-Countertop - Laminate [7022907 - 13741742-000] [OP]	9/26/2011	Timberlake Cabinetry	13741742-000	07695255/13 741742	203701	10/4/2011	($590.40)	Machine Check

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The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	M-Cabinets [7022907 - 13756791-000] [OP]	9/26/2011	Timberlake Cabinetry	13756791-000	07695269/13 756791	203701	10/4/2011	($1,516.15)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Cabinets-Install [7022907 - 13757242-000] [OP]	9/26/2011	Timberlake Cabinetry	13757242-000	07695304/13 757242	203701	10/4/2011	($285.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600056 - 106 Maywood Drive	T-Countertop - Laminate [7022907 - 14224278-000] [OP]	9/26/2011	Timberlake Cabinetry	14224278-000	07695318/14 224278	203701	10/4/2011	$0.00	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Countertop - Laminate [7022907 - 14072715-001] [OP]	9/26/2011	Timberlake Cabinetry	14072715-001	07695312/14 072715	203701	10/4/2011	$597.87	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	M-Cabinets [7022907 - 13757241-000] [OP]	9/26/2011	Timberlake Cabinetry	13757241-000	07695301/13 757241	203701	10/4/2011	($1,345.91)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Cabinets-Install [7022907 - 13756792-000] [OP]	9/26/2011	Timberlake Cabinetry	13756792-000	07695274/13 756792	203701	10/4/2011	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	T-Countertop - Laminate [7022907 - 13757244-000] [OP]	9/26/2011	Timberlake Cabinetry	13757244-000	07695306/13 757244	203701	10/4/2011	($597.87)	Machine Check
The Abbey at Spring Grove-1886760	18867600058 - 110 Maywood Drive	T-Countertop - Laminate [7022907 - 14072715-000] [OP]	9/26/2011	Timberlake Cabinetry	14072715-000	07695312/14 072715	203701	10/4/2011	($597.87)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	T-Countertop - Laminate [7022907 - 13756794-000] [OP]	9/26/2011	Timberlake Cabinetry	13756794-000	07695275/13 756794	203701	10/4/2011	($612.78)	Machine Check
								Total for Check 203701:	($5,271.11)	
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	M-Cabinets [7022907 - 13653145-002] [OP]	10/17/2011	Timberlake Cabinetry	13653145-002	08413720/13 653145	215278	10/25/2011	($50.79)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	M-Cabinets [7022907 - 14383693-000] [OP]	10/17/2011	Timberlake Cabinetry	14383693-000	08414002/14 383693	215278	10/25/2011	($1,571.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	EPO: M-Cabinets [7022907 - 14568436-000] [UA]	10/17/2011	Timberlake Cabinetry	14568436-000	08414195/14 568436	215278	10/25/2011	($867.95)	Machine Check
The Abbey at Spring Grove-1886760	18867600010 - 220 Maywood Drive	T-Countertop - Laminate [7022907 - 13653148-002] [OP]	10/17/2011	Timberlake Cabinetry	13653148-002	08413724/13 653148	215278	10/25/2011	$597.87	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	M-Cabinets [7022907 - 14396725-000] [OP]	10/17/2011	Timberlake Cabinetry	14396725-000	08414069/14 396725	215278	10/25/2011	($1,516.15)	Machine Check

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The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Cabinets-Install [7022907 - 14396628-000] [OP]	10/17/2011	Timberlake Cabinetry	14396628-000	08414050/14 396628	215278	10/25/2011	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600013 - 226 Maywood Drive	L-Cabinets-Install [7022907 - 14396726-000] [OP]	10/17/2011	Timberlake Cabinetry	14396726-000	08414081/14 396726	215278	10/25/2011	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	M-Cabinets [7022907 - 13757016-000] [OP]	10/17/2011	Timberlake Cabinetry	13757016-000	08413824/13 757016	215278	10/25/2011	($1,508.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Cabinets-Install [7022907 - 14371239-000] [OP]	10/17/2011	Timberlake Cabinetry	14371239-000	08413984/14 371239	215278	10/25/2011	($361.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	M-Cabinets [7022907 - 14371238-000] [OP]	10/17/2011	Timberlake Cabinetry	14371238-000	08413977/14 371238	215278	10/25/2011	($1,508.77)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	M-Cabinets [7022907 - 14396627-000] [OP]	10/17/2011	Timberlake Cabinetry	14396627-000	08414037/14 396627	215278	10/25/2011	($1,571.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600043 - 215 Maywood Drive	L-Cabinets-Install [7022907 - 13757017-000] [OP]	10/17/2011	Timberlake Cabinetry	13757017-000	08413856/13 757017	215278	10/25/2011	($361.00)	Machine Check
								Total for Check 215278:	($9,366.34)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Cabinets [7022907 - 16488336-000] [OP]	2/14/2013	Timberlake Cabinetry	16488336-000	28819242/16 488336	91834	2/19/2013	($1,396.70)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	L-Cabinets-Install [7022907 - 16488337-000] [OP]	2/14/2013	Timberlake Cabinetry	16488337-000	28819248/16 488337	91834	2/19/2013	($285.00)	Machine Check
								Total for Check 91834:	($1,681.70)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Cabinets [7022907 - 16468247-000] [OP]	1/18/2013	Timberlake Cabinetry	16468247-000	27390578/16 468247	85611	1/29/2013	($1,571.89)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	L-Cabinets-Install [7022907 - 16468248-000] [OP]	1/22/2013	Timberlake Cabinetry	16468248-000	27390584/16 468248	85611	1/29/2013	($323.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Cabinets [7022907 - 15929756-000] [OP] [A]	1/23/2013	Timberlake Cabinetry	15929756-000	27390553/15 929756	85611	1/29/2013	($1,571.89)	Machine Check
								Total for Check 85611:	($3,466.78)	
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	BC per Steven -- EPO: Homevisions [7470814 - 14827442-0001 [UA]	12/19/2011	Home Visions, Inc.	14827442-000	09894992/14 827442	248819	1/3/2012	($99.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Interior Trim Final [7470814 - 14568064-000] [OP]	12/23/2011	Home Visions, Inc.	14568064-000	10004839/14 568064	248819	1/3/2012	($99.83)	Machine Check
								Total for Check 248819:	($198.83)	
The Abbey at Spring Grove-1886760	18867600044 - 213 Maywood Drive	L-Interior Trim Final [7470814 - 13757235-000] [OP]	10/17/2011	Home Visions, Inc.	13757235-000	08413907/13 757235	215254	10/25/2011	($99.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600042 - 217 Maywood Drive	L-Interior Trim Final [7470814 - 13756785-000] [OP]	10/17/2011	Home Visions, Inc.	13756785-000	08413766/13 756785	215254	10/25/2011	($91.33)	Machine Check
The Abbey at Spring Grove-1886760	18867600011 - 222 Maywood Drive	L-Interior Trim [7470814 - 14396620-000] [OP]	10/17/2011	Home Visions, Inc.	14396620-000	08414036/14 396620	215254	10/25/2011	($365.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600012 - 224 Maywood Drive	L-Interior Trim [7470814 - 14371231-000] [OP]	10/17/2011	Home Visions, Inc.	14371231-000	08413976/14 371231	215254	10/25/2011	($433.26)	Machine Check
								Total for Check 215254:	($989.73)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	L-Interior Trim [7470814 - 14568063-000] [OP]	12/1/2011	Home Visions, Inc.	14568063-000	09517681/14 568063	235507	12/6/2011	($399.28)	Machine Check
The Abbey at Spring Grove-1886760	18867600051 - 113 Maywood Drive	L-Interior Trim Final [7470814 - 14383788-000] [OP]	11/28/2011	Home Visions, Inc.	14383788-000	09442476/14 383788	235507	12/6/2011	($106.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600053 - 109 Maywood Drive	L-Interior Trim Final [7470814 - 14397284-000] [OP]	11/28/2011	Home Visions, Inc.	14397284-000	09442494/14 397284	235507	12/6/2011	($108.79)	Machine Check
								Total for Check 235507:	($614.07)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	L-Interior Trim Final [7470814 - 13653224-000] [OP] [A]	7/25/2011	Home Visions, Inc.	13653224-000	05728342/13 653224	171605	8/2/2011	($99.83)	Machine Check
The Abbey at Spring Grove-1886760	18867600061 - 116 Maywood Drive	L-Interior Trim [7470814 - 13750763-000] [OP]	7/28/2011	Home Visions, Inc.	13750763-000	05837925/13 750763	171605	8/2/2011	($359.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600057 - 108 Maywood Drive	L-Interior Trim [7470814 - 14037935-000] [OP]	7/28/2011	Home Visions, Inc.	14037935-000	05838038/14 037935	171605	8/2/2011	($359.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600060 - 114 Maywood Drive	L-Interior Trim [7470814 - 13742015-000] [OP]	7/28/2011	Home Visions, Inc.	13742015-000	05837856/13 742015	171605	8/2/2011	($399.28)	Machine Check
								Total for Check 171605:	($1,218.19)	

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The Abbey at Spring Grove-1886760	18867600040 - 225 Maywood Drive	L-Interior Trim [7470814 - 14339257-000] [OP]	10/10/2011	Home Visions, Inc.	14339257-000	08222485/14 339257	211792	10/18/2011	($359.54)	Machine Check
The Abbey at Spring Grove-1886760	18867600054 - 102 Maywood Drive	L-Interior Trim [7470814 - 14383686-000] [OP]	10/10/2011	Home Visions, Inc.	14383686-000	08222600/14 383686	211792	10/18/2011	($423.99)	Machine Check
								Total for Check 211792:	($783.53)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Install fireplace cap [4455838 - 19632196-000] [UA]	12/13/2013	Fireside Hearth & Home	19632196-000	46925955/19 632196	202315	1/14/2014	($150.00)	Machine Check
								Total for Check 202315:	($150.00)	
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-FP Mantel [4455838 - 18907164-000] [OP]	10/17/2013	Fireside Hearth & Home	18907164-000	43981255/18 907164	179575	11/5/2013	($305.00)	Machine Check
								Total for Check 179575:	($305.00)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-FP Mantel [4455838 - 16689437-000] [OP]	1/22/2013	Fireside Hearth & Home	16689437-000	27390590/16 689437	91807	2/19/2013	($305.00)	Machine Check
								Total for Check 91807:	($305.00)	
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	Fireplace [4455838 - 19542705-000] [UA]	11/28/2013	Fireside Hearth & Home	19542705-000	46333418/19 542705	197205	12/31/2013	($695.00)	Machine Check
								Total for Check 197205:	($695.00)	
The Abbey at Spring Grove-1886760	18867600045 - 211 Maywood Drive	T-FP Mantel [4455838 - 14994284-000] [OP]	3/6/2012	Fireside Hearth & Home	14994284-000	12458797/14 994284	10015	4/3/2012	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600048 - 131 Maywood Drive	T-FP Mantel [4455838 - 14994429-000] [OP]	3/6/2012	Fireside Hearth & Home	14994429-000	12458821/14 994429	10015	4/3/2012	($305.00)	Machine Check
								Total for Check 10015:	($610.00)	
The Abbey at Spring Grove-1886760	18867600049 - 129 Maywood Drive	T-FP Mantel [4455838 - 14358144-000] [OP]	9/6/2011	Fireside Hearth & Home	14358144-000	07028605/14 358144	203673	10/4/2011	($305.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	T-FP Mantel [4455838 - 14358148-000] [OP]	9/6/2011	Fireside Hearth & Home	14358148-000	07028607/14 358148	203673	10/4/2011	($305.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600062 - 118 Maywood Drive	T-FP Mantel [4455838 - 14358146-000] [OP]	9/6/2011	Fireside Hearth & Home	14358146-000	07028606/14 358146	203673	10/4/2011	($305.00)	Machine Check
								Total for Check 203673:	($915.00)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 17159343-000] [OP]	1/28/2013	Fireside Hearth & Home	17159343-000	27646515/17 159343	93976	2/26/2013	($379.52)	Machine Check
								Total for Check 93976:	($379.52)	
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-FP Mantel [4455838 - 19638014-000] [OP]	1/17/2014	Fireside Hearth & Home	19638014-000	48580197/19 638014	214974	2/18/2014	($305.00)	Machine Check
								Total for Check 214974:	($305.00)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 15543717-000] [OP]	4/30/2012	Fireside Hearth & Home	15543717-000	15328883/15 543717	21163	5/29/2012	($418.40)	Machine Check
								Total for Check 21163:	($418.40)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 18210174-000] [OP]	7/8/2013	Fireside Hearth & Home	18210174-000	38486093/18 210174	146890	8/6/2013	($418.40)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-FP Mantel [4455838 - 18210175-000] [OP]	7/8/2013	Fireside Hearth & Home	18210175-000	38486095/18 210175	146890	8/6/2013	($305.00)	Machine Check
								Total for Check 146890:	($723.40)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Fireplace-Firebox Set [4455838 - 16689436-000] [OP]	12/26/2012	Fireside Hearth & Home	16689436-000	25875747/16 689436	83806	1/23/2013	($418.40)	Machine Check
								Total for Check 83806:	($418.40)	
The Abbey at Spring Grove-1886760	18867600069 - 132 Maywood Drive	T-FP Mantel [4455838 - 14568095-000] [OP]	12/2/2011	Fireside Hearth & Home	14568095-000	09517695/14 568095	248813	1/3/2012	($305.00)	Machine Check
								Total for Check 248813:	($305.00)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	EPO: 7/8/2014 WARR COE: 4/29/2013 [7246185 - 21492160-000] [UA]	7/15/2014	Volkmar Consulting Services, LLC	21492160-000	61339145/21 492160	284127	8/12/2014	($475.00)	Machine Check
								Total for Check 284127:	($475.00)	

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The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	EPO: T-Landscape [7267867 - 17547695-000] [UA]	3/11/2013	Manale Landscaping	17547695-000	30477892/17 547695	107601	4/9/2013	($400.00)	Machine Check
								Total for Check 107601:	($400.00)	
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Finish Grade - Final [7267867 - 16955010-000] [OP]	4/1/2013	Manale Landscaping	16955010-000	32336821/16 955010	116584	5/7/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600020 - 240 Maywood Drive	T-Finish Grade - Final [7267867 - 15971652-000] [OP] [A]	4/2/2013	Manale Landscaping	15971652-000	32336788/15 971652	116584	5/7/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Finish Grade - Final [7267867 - 16954929-000] [OP]	4/2/2013	Manale Landscaping	16954929-000	32336805/16 954929	116584	5/7/2013	($200.00)	Machine Check
								Total for Check 116584:	($600.00)	
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Landscape [7267867 - 15401638-000] [OP] [A]	6/8/2012	Manale Landscaping	15401638-000	17156962/15 401638	29583	7/3/2012	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Landscape [7267867 - 15393362-000] [OP] [A]	6/8/2012	Manale Landscaping	15393362-000	17156948/15 393362	29583	7/3/2012	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Finish Grade - Final [7267867 - 15393219-000] [OP] [A]	6/8/2012	Manale Landscaping	15393219-000	17156930/15 393219	29583	7/3/2012	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600001 - 202 Maywood Drive	T-Landscape [7267867 - 15393283-000] [OP] [A]	6/8/2012	Manale Landscaping	15393283-000	17156936/15 393283	29583	7/3/2012	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	T-Finish Grade - Final [7267867 - 15401567-000] [OP] [A]	6/8/2012	Manale Landscaping	15401567-000	17156956/15 401567	29583	7/3/2012	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	T-Finish Grade - Final [7267867 - 15393300-000] [OP] [A]	6/8/2012	Manale Landscaping	15393300-000	17156940/15 393300	29583	7/3/2012	($200.00)	Machine Check
								Total for Check 29583:	($8,409.15)	
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Entrance Irrigation [7267867 - 15887117-000] [UA]	6/19/2012	Manale Landscaping	15887117-000	17912181/15 887117	32501	7/17/2012	($1,220.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600003 - 206 Maywood Drive	EPO: Tire ruts from stolen Ac unit [7267867 - 15925478-000] [UA]	6/19/2012	Manale Landscaping	15925478-000	17912186/15 925478	32501	7/17/2012	($400.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600002 - 204 Maywood Drive	EPO: Tire ruts from stolen Ac unit [7267867 - 15925476-000] [UA]	6/19/2012	Manale Landscaping	15925476-000	17912185/15 925476	32501	7/17/2012	($400.00)	Machine Check
The Abbey at Spring Grove-1886760	1886760COMM - GA Cost Center Conversion	EPO: Sod Common Area [7267867 - 15890415-000] [UA]	6/19/2012	Manale Landscaping	15890415-000	17912183/15 890415	32501	7/17/2012	($900.00)	Machine Check
								Total for Check 32501:	($2,920.00)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	M-Dirt Import/Export (Clean Fill) [7267867 - 15929695-000] [OP] [A]	1/16/2013	Manale Landscaping	15929695-000	26804314/15 929695	89702	2/12/2013	($399.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	M-Dirt Import/Export (Clean Fill) [7267867 - 16468195-000] [OP] [A]	1/16/2013	Manale Landscaping	16468195-000	26804384/16 468195	89702	2/12/2013	($399.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	M-Dirt Import/Export (Clean Fill) [7267867 - 15971569-000] [OP] [A]	1/16/2013	Manale Landscaping	15971569-000	26804354/15 971569	89702	2/12/2013	($399.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Finish Grade - Final [7267867 - 15971568-000] [OP] [A]	1/16/2013	Manale Landscaping	15971568-000	26804351/15 971568	89702	2/12/2013	($200.00)	Machine Check
								Total for Check 89702:	($1,398.80)	
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	EPO: T-Landscape [7267867 - 17547687-000] [UA]	3/6/2013	Manale Landscaping	17547687-000	30062555/17 547687	103022	3/26/2013	($600.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Finish Grade - Final [7267867 - 16488283-000] [OP]	2/28/2013	Manale Landscaping	16488283-000	29562279/16 488283	103022	3/26/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	T-Landscape [7267867 - 16488353-000] [OP]	3/4/2013	Manale Landscaping	16488353-000	30062503/16 488353	103022	3/26/2013	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Landscape [7267867 - 16468264-000] [OP]	2/25/2013	Manale Landscaping	16468264-000	29455568/16 468264	103022	3/26/2013	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Landscape [7267867 - 15929857-000] [OP] [A]	2/25/2013	Manale Landscaping	15929857-000	29455551/15 929857	103022	3/26/2013	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Landscape [7267867 - 16856212-000] [OP]	3/4/2013	Manale Landscaping	16856212-000	30062511/16 856212	103022	3/26/2013	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Landscape [7267867 - 15929772-000] [OP] [A]	2/25/2013	Manale Landscaping	15929772-000	29455539/15 929772	103022	3/26/2013	($2,573.05)	Machine Check

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The Abbey at Spring Grove-1886760	18867600004 - 208 Maywood Drive	M-Dirt Import/Export (Clean Fill) [7267867 - 16488284-0001 [OP] [A]	2/28/2013	Manale Landscaping	16488284-000	29562281/16488284		103022	3/26/2013	($399.60)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Finish Grade - Final [7267867 - 16856149-000] [OP]	2/28/2013	Manale Landscaping	16856149-000	29562307/16856149		103022	3/26/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	BC per Brandon Patterson-broken tap [7267867 - 17447845-000] [UA]	2/25/2013	Manale Landscaping	17447845-000	29455666/17447845		103022	3/26/2013	$250.00	Machine Check
The Abbey at Spring Grove-1886760	18867600014 - 228 Maywood Drive	T-Landscape [7267867 - 15971634-000] [OP] [A]	2/25/2013	Manale Landscaping	15971634-000	29455559/15971634		103022	3/26/2013	($2,603.05)	Machine Check
									Total for Check 103022:	($16,737.90)	
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: 12/2/2013 [7267867 - 19632126-000] [UA]	12/9/2013	Manale Landscaping	19632126-000	46846715/19632126		199831	1/7/2014	($500.00)	Machine Check
									Total for Check 199831:	($500.00)	
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	T-Landscape [7267867 - 19041415-000] [OP]	12/24/2013	Manale Landscaping	19041415-000	47283175/19041415		207606	1/28/2014	($2,663.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	dirt rremoval [7267867 - 19740390-000] [UA]	12/23/2013	Manale Landscaping	19740390-000	47283249/19740390		207606	1/28/2014	($370.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Extra sod [7267867 - 19791790-000] [UA]	12/31/2013	Manale Landscaping	19791790-000	47441332/19791790		207606	1/28/2014	($300.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	dirt removal [7267867 - 19740464-000] [UA]	12/24/2013	Manale Landscaping	19740464-000	47283255/19740464		207606	1/28/2014	($370.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	T-Intermediate Grade (Slab Grade) [7267867 - 19126574-0001 [OP] [A]	12/23/2013	Manale Landscaping	19126574-000	47283207/19126574		207606	1/28/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	dirt rremoval [7267867 - 19740395-000] [UA]	12/31/2013	Manale Landscaping	19740395-000	47441328/19740395		207606	1/28/2014	($370.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	EPO: Backfill sewer - 12/17/2013 [7267867 - 19762360-000] [UA]	12/31/2013	Manale Landscaping	19762360-000	47441330/19762360		207606	1/28/2014	($175.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Extra work [7267867 - 19775185-000] [UA]	12/31/2013	Manale Landscaping	19775185-000	47441331/19775185		207606	1/28/2014	($300.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	dirt rremoval [7267867 - 19740396-000] [UA]	12/26/2013	Manale Landscaping	19740396-000	47283251/19 740396	207606	1/28/2014	($370.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	Extra sod [7267867 - 19791793-000] [UA]	12/31/2013	Manale Landscaping	19791793-000	47441333/19 791793	207606	1/28/2014	($300.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600047 - 133 Maywood Drive	Backfill sewer [7267867 - 19791831-000] [UA]	12/31/2013	Manale Landscaping	19791831-000	47441336/19 791831	207606	1/28/2014	($150.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Intermediate Grade (Slab Grade) [7267867 - 18490573-000] [OP] [AI	12/23/2013	Manale Landscaping	18490573-000	47283093/18 490573	207606	1/28/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Landscape [7267867 - 17788506-000] [OP]	12/31/2013	Manale Landscaping	17788506-000	47441271/17 788506	207606	1/28/2014	($2,663.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600035 - 235 Maywood Drive	T-Finish Grade - Final [7267867 - 17788249-000] [OP]	12/26/2013	Manale Landscaping	17788249-000	47283032/17 788249	207606	1/28/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600031 - 245 Maywood Drive	dirt removal [7267867 - 19740475-000] [UA]	12/26/2013	Manale Landscaping	19740475-000	47283257/19 740475	207606	1/28/2014	($370.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Finish Grade - Final [7267867 - 18490574-000] [OP]	12/23/2013	Manale Landscaping	18490574-000	47283097/18 490574	207606	1/28/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	T-Landscape [7267867 - 18490637-000] [OP]	12/31/2013	Manale Landscaping	18490637-000	47441310/18 490637	207606	1/28/2014	($2,663.05)	Machine Check
								Total for Check 207606:	($11,864.15)	
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Finish Grade - Final [7267867 - 17699460-000] [OP]	1/17/2014	Manale Landscaping	17699460-000	48580179/17 699460	214989	2/18/2014	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	Repair land scape [7267867 - 19830925-000] [UA]	1/17/2014	Manale Landscaping	19830925-000	48580199/19 830925	214989	2/18/2014	($350.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	T-Landscape [7267867 - 17699530-000] [OP]	1/17/2014	Manale Landscaping	17699530-000	48580182/17 699530	214989	2/18/2014	($2,663.05)	Machine Check
								Total for Check 214989:	($3,213.05)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: 3/20/2014 [7267867 - 20488323-000] [UA]	4/8/2014	Manale Landscaping	20488323-000	54098919/20 488323	247802	5/13/2014	($750.00)	Machine Check
								Total for Check 247802:	($750.00)	

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The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: T-Landscape [7267867 - 17376930-000] [UA]	2/14/2013	Manale Landscaping	17376930-000	28819287/17 376930	98434	3/12/2013	($560.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	EPO: T-Landscape [7267867 - 17291344-000] [UA]	2/11/2013	Manale Landscaping	17291344-000	28680044/17 291344	98434	3/12/2013	($1,520.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600066 - 126 Maywood Drive	EPO: Sink hole at foundation [7267867 - 16209867-0001 [UA]	2/11/2013	Manale Landscaping	16209867-000	28679914/16 209867	98434	3/12/2013	($574.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: T-Landscape [7267867 - 17291347-000] [UA]	2/11/2013	Manale Landscaping	17291347-000	28680045/17 291347	98434	3/12/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: 12/13/2012 [7267867 - 16973999-000] [UA]	2/11/2013	Manale Landscaping	16973999-000	28679979/16 973999	98434	3/12/2013	($135.00)	Machine Check
								Total for Check 98434:	($2,989.00)	
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: T-Landscape [7267867 - 17530164-000] [UA]	3/26/2013	Manale Landscaping	17530164-000	31851036/17 530164	112257	4/23/2013	($720.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Finish Grade - Final [7267867 - 16937391-000] [OP]	3/28/2013	Manale Landscaping	16937391-000	31976682/16 937391	112257	4/23/2013	($200.00)	Machine Check
								Total for Check 112257:	($920.00)	
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Finish Grade - Final [7267867 - 17183503-000] [OP]	4/29/2013	Manale Landscaping	17183503-000	33506113/17 183503	123909	5/28/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Finish Grade - Final [7267867 - 17183668-000] [OP]	5/6/2013	Manale Landscaping	17183668-000	34052693/17 183668	123909	5/28/2013	($200.00)	Machine Check
								Total for Check 123909:	($400.00)	
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Landscape [7267867 - 17743007-000] [OP]	11/27/2013	Manale Landscaping	17743007-000	46333378/17 743007	197219	12/31/2013	($2,663.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Intermediate Grade (Slab Grade) [7267867 - 18538826-0001 [OP] [A]	11/28/2013	Manale Landscaping	18538826-000	46333390/18 538826	197219	12/31/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Finish Grade - Final [7267867 - 17742937-000] [OP]	11/27/2013	Manale Landscaping	17742937-000	46333338/17 742937	197219	12/31/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Finish Grade - Final [7267867 - 18538827-000] [OP]	11/28/2013	Manale Landscaping	18538827-000	46333391/18 538827	197219	12/31/2013	($200.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600038 - 229 Maywood Drive	T-Intermediate Grade (Slab Grade) [7267867 - 17742936-000] [OP] [A]	11/27/2013	Manale Landscaping	17742936-000	46333337/17 742936	197219	12/31/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	T-Landscape [7267867 - 18538899-000] [OP]	11/28/2013	Manale Landscaping	18538899-000	46333400/18 538899	197219	12/31/2013	($2,633.05)	Machine Check
								Total for Check 197219:	($6,096.10)	
The Abbey at Spring Grove-1886760	18867600019 - 238 Maywood Drive	T-Finish Grade - Final [7267867 - 15938969-000] [OP] [A]	4/22/2013	Manale Landscaping	15938969-000	33374241/15 938969	121197	5/21/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	EPO: T-Finish Grade - Final [7267867 - 17951790-000] [UA]	4/24/2013	Manale Landscaping	17951790-000	33374300/17 951790	121197	5/21/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	EPO: T-Landscape [7267867 - 17951791-000] [UA]	4/24/2013	Manale Landscaping	17951791-000	33374301/17 951791	121197	5/21/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Landscape [7267867 - 16955070-000] [OP]	4/15/2013	Manale Landscaping	16955070-000	33025880/16 955070	121197	5/21/2013	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	T-Landscape [7267867 - 16937455-000] [OP]	4/15/2013	Manale Landscaping	16937455-000	33025827/16 937455	121197	5/21/2013	($2,603.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	EPO: T-Finish Grade - Final [7267867 - 17940847-000] [UA]	4/24/2013	Manale Landscaping	17940847-000	33374294/17 940847	121197	5/21/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Landscape [7267867 - 16954993-000] [OP]	4/15/2013	Manale Landscaping	16954993-000	33025859/16 954993	121197	5/21/2013	($2,603.05)	Machine Check
								Total for Check 121197:	($8,609.15)	
The Abbey at Spring Grove-1886760	18867600026 - 252 Maywood Drive	****see notes****EPO: T-Landscape [7267867 - 18212176-000] [UA]	5/29/2013	Manale Landscaping	18212176-000	35549354/18 212176	130579	6/18/2013	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Landscape [7267867 - 17183567-000] [OP]	5/21/2013	Manale Landscaping	17183567-000	35040898/17 183567	130579	6/18/2013	($2,663.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	****see notes****EPO: T-Landscape [7267867 - 18212178-000] [UA]	5/29/2013	Manale Landscaping	18212178-000	35549356/18 212178	130579	6/18/2013	($100.00)	Machine Check

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The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	****see notes****EPO: T-Landscape [7267867 - 18212179-000] [UA]	5/29/2013	Manale Landscaping	18212179-000	35549358/18 212179	130579	6/18/2013	($100.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Landscape [7267867 - 17156487-000] [OP]	5/21/2013	Manale Landscaping	17156487-000	35040885/17 156487	130579	6/18/2013	($2,663.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Landscape [7267867 - 17183649-000] [OP]	5/21/2013	Manale Landscaping	17183649-000	35040910/17 183649	130579	6/18/2013	($2,663.05)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	EPO: T-Landscape [7267867 - 18212205-000] [UA]	5/29/2013	Manale Landscaping	18212205-000	35549360/18 212205	130579	6/18/2013	($60.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: T-Landscape [7267867 - 18212206-000] [UA]	5/29/2013	Manale Landscaping	18212206-000	35549362/18 212206	130579	6/18/2013	($60.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	EPO: T-Landscape [7267867 - 18212199-000] [UA]	5/29/2013	Manale Landscaping	18212199-000	35549359/18 212199	130579	6/18/2013	($60.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Finish Grade - Final [7267867 - 17435504-000] [OP]	5/28/2013	Manale Landscaping	17435504-000	35549332/17 435504	130579	6/18/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	EPO: T-Landscape [7267867 - 18212207-000] [UA]	5/29/2013	Manale Landscaping	18212207-000	35549364/18 212207	130579	6/18/2013	($60.00)	Machine Check
								Total for Check 130579:	($8,729.15)	
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Finish Grade - Final [7267867 - 15929694-000] [OP] [A]	1/28/2013	Manale Landscaping	15929694-000	27646309/15 929694	93986	2/26/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600027 - 254 Maywood Drive	T-Finish Grade - Final [7267867 - 15926533-000] [OP] [A]	1/28/2013	Manale Landscaping	15926533-000	27646237/15 926533	93986	2/26/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Finish Grade - Final [7267867 - 16468194-000] [OP]	1/28/2013	Manale Landscaping	16468194-000	27646426/16 468194	93986	2/26/2013	($200.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Finish Grade - Final [7267867 - 15929790-000] [OP] [A]	1/28/2013	Manale Landscaping	15929790-000	27646322/15 929790	93986	2/26/2013	($200.00)	Machine Check
								Total for Check 93986:	($800.00)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	EPO: 9/25/2013 [7267867 - 19146305-000] [UA]	9/30/2013	Manale Landscaping	19146305-000	42983319/19 146305	174487	10/22/2013	($75.00)	Machine Check
								Total for Check 174487:	($75.00)	

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Division: CRS - Coastal Carolinas
Job: - All Jobs -
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The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Interior Clean Rough [2993561 - 17183650-000] [OP] [A]	5/13/2013	Medina's Hauling Charleston Division,Inc	17183650-000	34648207/17 183650	121200	5/21/2013	($184.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Interior Clean Rough [2993561 - 17156493-000] [OP] [A]	5/13/2013	Medina's Hauling Charleston Division,Inc	17156493-000	34648136/17 156493	121200	5/21/2013	($183.46)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Interior Clean Rough [2993561 - 17183733-000] [OP] [A]	5/13/2013	Medina's Hauling Charleston Division,Inc	17183733-000	34648250/17 183733	121200	5/21/2013	($189.25)	Machine Check
								Total for Check 121200:	($557.42)	
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	T-Clean-Celebration [2993561 - 17183652-000] [OP] [A]	5/29/2013	Medina's Hauling Charleston Division,Inc	17183652-000	35549316/17 183652	126160	6/4/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600032 - 241 Maywood Drive	T-Clean-Celebration [2993561 - 17156498-000] [OP] [A]	5/29/2013	Medina's Hauling Charleston Division,Inc	17156498-000	35549308/17 156498	126160	6/4/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	L-Re-Clean Touch Up [2993561 - 17183575-000] [OP] [A]	5/29/2013	Medina's Hauling Charleston Division,Inc	17183575-000	35549313/17 183575	126160	6/4/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600033 - 239 Maywood Drive	L-Re-Clean Touch Up [2993561 - 17183656-000] [OP] [A]	5/29/2013	Medina's Hauling Charleston Division,Inc	17183656-000	35549318/17 183656	126160	6/4/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600036 - 233 Maywood Drive	T-Interior Clean Final [2993561 - 17183734-000] [OP] [A]	5/29/2013	Medina's Hauling Charleston Division,Inc	17183734-000	35549327/17 183734	126160	6/4/2013	($126.17)	Machine Check
The Abbey at Spring Grove-1886760	18867600025 - 250 Maywood Drive	T-Clean-Celebration [2993561 - 17183570-000] [OP] [A]	5/29/2013	Medina's Hauling Charleston Division,Inc	17183570-000	35549311/17 183570	126160	6/4/2013	($44.55)	Machine Check
								Total for Check 126160:	($348.92)	
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Clean-Celebration [2993561 - 17435579-000] [OP]	7/22/2013	Medina's Hauling Charleston Division,Inc	17435579-000	39247996/17 435579	144483	7/30/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	L-Re-Clean Touch Up [2993561 - 17435583-000] [OP]	7/22/2013	Medina's Hauling Charleston Division,Inc	17435583-000	39247998/17 435583	144483	7/30/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Interior Clean Final [2993561 - 17435578-000] [OP]	7/22/2013	Medina's Hauling Charleston Division,Inc	17435578-000	39247995/17 435578	144483	7/30/2013	($105.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600023 - 246 Maywood Drive	T-Interior Clean Rough [2993561 - 17435577-000] [OP]	7/22/2013	Medina's Hauling Charleston Division,Inc	17435577-000	39247994/17 435577	144483	7/30/2013	($158.07)	Machine Check
								Total for Check 144483:	($352.55)	

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The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Reclean [2993561 - 19402626-000] [UA]	11/1/2013	Medina's Hauling Charleston Division,Inc	19402626-000	44829518/19 402626	179589	11/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Interior Clean Rough [2993561 - 17483075-000] [OP]	10/28/2013	Medina's Hauling Charleston Division,Inc	17483075-000	44595785/17 483075	179589	11/5/2013	($158.07)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Re-Clean Touch Up [2993561 - 17482992-000] [OP]	10/28/2013	Medina's Hauling Charleston Division,Inc	17482992-000	44595707/17 482992	179589	11/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Interior Clean Final [2993561 - 17483076-000] [OP]	10/28/2013	Medina's Hauling Charleston Division,Inc	17483076-000	44595786/17 483076	179589	11/5/2013	($105.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	Clean model [2993561 - 19376756-000] [UA]	11/1/2013	Medina's Hauling Charleston Division,Inc	19376756-000	44829508/19 376756	179589	11/5/2013	($173.25)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: EPO: L-Re-Clean Touch Up [2993561 - 19376767-000] [UA]	11/1/2013	Medina's Hauling Charleston Division,Inc	19376767-000	44829514/19 376767	179589	11/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	T-Clean-Celebration [2993561 - 17483077-000] [OP]	10/28/2013	Medina's Hauling Charleston Division,Inc	17483077-000	44595787/17 483077	179589	11/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600052 - 111 Maywood Drive	EPO: 10/2/2013 [2993561 - 19190792-000] [UA]	10/30/2013	Medina's Hauling Charleston Division,Inc	19190792-000	44595857/19 190792	179589	11/5/2013	($198.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Final Clean [2993561 - 17483080-000] [OP] [A]	10/28/2013	Medina's Hauling Charleston Division,Inc	17483080-000	44595790/17 483080	179589	11/5/2013	($264.19)	Machine Check
The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	T-Clean-Celebration [2993561 - 17482987-000] [OP]	10/28/2013	Medina's Hauling Charleston Division,Inc	17482987-000	44595699/17 482987	179589	11/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Wallboard Clean [2993561 - 17483079-000] [OP] [A]	10/28/2013	Medina's Hauling Charleston Division,Inc	17483079-000	44595789/17 483079	179589	11/5/2013	($264.19)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	EPO: L-Re-Clean Touch Up [2993561 - 19322894-000] [UA]	10/28/2013	Medina's Hauling Charleston Division,Inc	19322894-000	44595862/19 322894	179589	11/5/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600024 - 248 Maywood Drive	L-Wallboard Clean [2993561 - 18538904-000] [OP] [A]	11/1/2013	Medina's Hauling Charleston Division,Inc	18538904-000	44829461/18 538904	179589	11/5/2013	($264.19)	Machine Check
The Abbey at Spring Grove-1886760	18867600063 - 120 Maywood Drive	EPO: 10/21/2013 [2993561 - 19325672-000] [UA]	10/30/2013	Medina's Hauling Charleston Division,Inc	19325672-000	44595863/19 325672	179589	11/5/2013	($693.00)	Machine Check
The Abbey at Spring Grove-1886760	18867600030 - 247 Maywood Drive	L-Frame Clean [2993561 - 18490641-000] [OP] [A]	11/1/2013	Medina's Hauling Charleston Division,Inc	18490641-000	44829459/18 490641	179589	11/5/2013	($219.78)	Machine Check

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The Abbey at Spring Grove-1886760	18867600029 - 251 Maywood Drive	L-Final Clean [2993561 - 17482990-000] [OP] [A]	10/28/2013	Medina's Hauling Charleston Division,Inc	17482990-000	44595702/17 482990	179589	11/5/2013	($315.42)	Machine Check
The Abbey at Spring Grove-1886760	18867600034 - 237 Maywood Drive	L-Re-Clean Touch Up [2993561 - 17483081-000] [OP]	10/28/2013	Medina's Hauling Charleston Division,Inc	17483081-000	44595791/17 483081	179589	11/5/2013	($44.55)	Machine Check
								Total for Check 179589:	($2,967.32)	
The Abbey at Spring Grove-1886760	18867600046 - 201 Maywood Drive	EPO: L-Frame Clean [2993561 - 19454147-000] [UA]	11/18/2013	Medina's Hauling Charleston Division,Inc	19454147-000	45983732/19 454147	187285	11/25/2013	($286.02)	Machine Check
The Abbey at Spring Grove-1886760	18867600037 - 231 Maywood Drive	L-Wallboard Clean [2993561 - 17699536-000] [OP] [A]	11/18/2013	Medina's Hauling Charleston Division,Inc	17699536-000	45983693/17 699536	187285	11/25/2013	($306.51)	Machine Check
								Total for Check 187285:	($592.53)	
The Abbey at Spring Grove-1886760	18867600016 - 232 Maywood Drive	T-Clean-Celebration [2993561 - 15929861-000] [OP] [A]	2/21/2013	Medina's Hauling Charleston Division,Inc	15929861-000	29140998/15 929861	93989	2/26/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600017 - 234 Maywood Drive	T-Interior Clean Rough [2993561 - 16856213-000] [OP] [A]	2/20/2013	Medina's Hauling Charleston Division,Inc	16856213-000	29141081/16 856213	93989	2/26/2013	($184.71)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Clean-Celebration [2993561 - 15929775-000] [OP] [A]	2/21/2013	Medina's Hauling Charleston Division,Inc	15929775-000	29140992/15 929775	93989	2/26/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Clean-Celebration [2993561 - 16468268-000] [OP] [A]	2/21/2013	Medina's Hauling Charleston Division,Inc	16468268-000	29141041/16 468268	93989	2/26/2013	($44.55)	Machine Check
The Abbey at Spring Grove-1886760	18867600015 - 230 Maywood Drive	T-Interior Clean Final [2993561 - 15929774-000] [OP] [A]	2/21/2013	Medina's Hauling Charleston Division,Inc	15929774-000	29140991/15 929774	93989	2/26/2013	($105.38)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	T-Interior Clean Final [2993561 - 16468267-000] [OP] [A]	2/20/2013	Medina's Hauling Charleston Division,Inc	16468267-000	29141039/16 468267	93989	2/26/2013	($122.31)	Machine Check
The Abbey at Spring Grove-1886760	18867600028 - 253 Maywood Drive	EPO: T-Interior Clean Rough [2993561 - 17415239-000] [UA]	2/15/2013	Medina's Hauling Charleston Division,Inc	17415239-000	29141124/17 415239	93989	2/26/2013	($0.09)	Machine Check
								Total for Check 93989:	($546.14)	
The Abbey at Spring Grove-1886760	18867600021 - 242 Maywood Drive	T-Interior Clean Rough [2993561 - 16954994-000] [OP] [A]	4/4/2013	Medina's Hauling Charleston Division,Inc	16954994-000	32336819/16 954994	107603	4/9/2013	($171.61)	Machine Check
The Abbey at Spring Grove-1886760	18867600022 - 244 Maywood Drive	T-Interior Clean Rough [2993561 - 16955071-000] [OP] [A]	4/4/2013	Medina's Hauling Charleston Division,Inc	16955071-000	32336837/16 955071	107603	4/9/2013	($155.57)	Machine Check

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