

Summit Custom Builders, Inc.

825 S Yates St

Denver, CO 80219 US

+1 7204311056

richardfleenor00@gmail.com

Invoice**BILL TO**

Mr. Ilan Reissner
 IH Holdings
 333 W. Hampden Ave. #600
 Englewood, CO 80110

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
367	01/27/2023	\$29,986.92	02/01/2023	Due on receipt	

Cost CodesBackup Check Below

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	
01320	Supervision 12/24 to 1/27	1	7,500.00	7,500.00	Y
See Breakout	Labor provided by Summit	1	7,700.00	7,700.00	Y
15400	Materials purchased by Summit	1	374.74	374.74	Y
17010	Artisan Brickwork	1	550.00	550.00	Y
15400	Josh Montano Plumbing	1	675.00	675.00	Y
15400	Brave Plumbing	1	1,500.00	1,500.00	Y
03320	Robles Construction concrete installation.	1	6,415.00	6,415.00	Y
09200	express Finish drywall	1	870.00	870.00	Y
09900	effcient Painting entry doors	1	3,800.00	3,800.00	Y
15200	Consolidated Water	1	602.18	602.18	Y

BALANCE DUE**\$29,986.92**

Total of 220 Hrs @ \$35 per hour	\$7,700.00	
Site clean up	32 hours	<u>00700 - \$1120</u>
Empty conex	12 hours	<u>00700 - \$420</u>
Cabinet door adjustments	26 hours	<u>17010 - \$910</u>
Finish caulking, touch up painting	65 hours	<u>09900 - \$1175</u> <u>06200 - \$1100</u>
Remove and replace mis colored Caulking	30 hours	<u>09300 - \$1050</u>
Punch list 3 rd & 2 nd floors	39 hours	<u>17010 - \$1365</u>
Plumbing adjustments	16 Hours	<u>15400 - \$560</u>

Summit Custom Builders, Inc.

Labor Invoice provided by Summit
Custom Builders October-November

Total of 220 Hrs @ \$35 per hour	\$7,700.00
Site clean up	32 hours
Empty conex	12 hours
Cabinet door adjustments	26 hours
Finish caulking, touch up painting	65 hours
Remove and replace mis colored	
Caulking	30 hours
Punch list 3 rd & 2 nd floors	39 hours
Plumbing adjustments	16 Hours

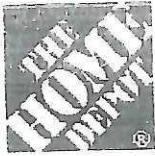
Summit Custom Builders, Inc.

Material Invoice provided by
Summit Custom Builders

Material receipts attached

\$374.74

CHAN
CASH REIMBURSED
TO NATE



How doers
get more done.

7200 W COLFAX AVE LAKWOOD, CO 80214
M-F AFT HOLIDAY 03-205 5141

1550 01002 07260 01/01/23 09:53 AM
SALE CASHIER SARAHY

012750015007 PAINT -A-	
HANDY PAINT CUP	5.94
2@2.97	
678835051260 INT PAINT -A-	39.38
BEHR PPT 3050 SG UPW 1230Z	
0000-999 832 GL Recyc\$ -A,0-	0.75
PAINTCARE FEE	
019735004763 TERRY TOWEL -A-	15.96
HDK PAINTER'S TERRY TOWEL	24.94
SUBTOTAL	62.65
SALES TAX	4.76
TOTAL	\$67.35
CASH	100.00
CHANGE DUE	32.65

** - NON-DISCOUNTABLE ITEM

1550 01/03/23 09:53 AM



1550 02 07260 01/03/2023 0010

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/03/2023

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$500 HOME DEPOT GIFT CARD

Opt-in en español

www.homedepot.com/surveys

User ID: 186 136359 134811
PASSWORD: 23053 134809

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Connie
RUNDAL
**How doers
get more done.**

7200 W COLFAX AVE LAKWOOD, CO 80214
WE ARE HIRING!! 303-205-5141

1550 00051 70360 12/19/22 11:00 AM
SALE CASHIER JIHAN

010186776040 CAULK <A> 10.87
#19 PEWTER SANDED CAULK 10.50Z
070798181014 ACRYL CAULK <A> 3.58
ALEX PLUS WHT 10.1 OZ. JLQ720

SUBTOTAL	14.45
SALES TAX	1.08
TOTAL	\$15.53
XXXXXXXXXXXXXX0689 DEBIT	USD\$ 15.53

AUTH CODE 001144
Chip Read Verified By PIN
AID A00000000042203 Debit

1550 12/19/22 11:00 AM



1550 51 70360 12/19/2022 9792

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 142559 141060
PASSWORD: 22619 141009

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

SPECIAL SERVICES CUSTOMER INVOICE

Store 1550 LAKEWOOD-NORTH
7200 W COLFAX AVE
LAKEWOOD, CO 80214

Phone: (303) 205-5141
Salesperson: MXG2802
Reviewer:

No. H1550-262767

Page 1 of 1

REPRINT

Name	FLEENOR RICHARD		
Phone 1	(720) 431-1056		
Address	825 S YATES ST		
City	DENVER	Company Name	SUMMIT CUSTOM BUILDERS
State	CO	Zip	80219
County	JEFFERSON	Job Description	Carr
			2022-12-21 15:22

CARRY OUT MERCHANDISE

REF # W04 SKU # 0000-515-664

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION
R01	0000-106-282	1.00	EA	DryDex 16 oz. Dry Time Indicator Spackling Paste /
R02	1004-643-584	1.00	EA	6-in-1 Painter's Tool /
R03	0000-753-709	5.00	EA	Alex Fast Dry 10.1 oz. White Acrylic Latex Plus Silicone Caulk /
MERCANDISE TOTAL:				\$33.95
END OF CARRY OUT MERCHANDISE - REF #W04				

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

ORDER TOTAL	\$33.95
SALES TAX	\$2.55
TOTAL	\$36.50
BALANCE DUE	\$0.00

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H1550-262767

Check your current order status online at
www.homedepot.com/orderstatus

Page 1 of 1 No. H1550-262767

* Indicates item markdown
Customer Copy



Customer Receipt

12/14/2022, 10:21 AM MST

*Cash
CASH TO RANDALL
TIME
BUMPER
J/NST*

Sales Person RXB0M1V

Store Phone # (303) 205-5141

Store # 1550

Location 7200 W COLFAX AVE, LAKWOOD, CO 80214

Customer Information

RICHARD FLEENOR

(720) 431-1056

RICHARDFLEENOR00@GMAIL.COM

SUMMIT CUSTOM BUILDERS

825 S YATES ST

SUITE 204

DENVER, CO 80219



Order # H1550-262038

Receipt # 1550 00097 00584

PO / Job Name Carr

Carryout

 Runner Name
Randall

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Commercial Electric 11 in. Cable Tie, Natural (100-Pack) PREFERRED PRICING \$0.59 OFF EACH	295682		\$19.62 / each \$19.03 / each	1	\$19.03
02 Commercial Electric 14 in. Cable Tie, Natural (100-Pack) PREFERRED PRICING \$0.77 OFF EACH	295715		\$25.72 / each \$24.95 / each	1	\$24.95
03 Everbilt #6-32 x 1-1/2 in. Phillips Flat Head Stainless Steel Machine Screw (25-Pack)	442283		\$7.21 / each	2	\$14.42

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2022
Member Statement (as of 12/13)

Pro Xtra Spend
\$309,498.43

Pro Xtra Savings
\$14,208.58

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	\$59.76
Discounts	-\$1.36
Sales Tax	\$4.38
Order Total	\$62.78

Payment Method

Debit 0689

Charged \$62.78

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary.
See complete rules on www.homedepot.com/survey

User ID: GVLR 3007 1554

Password: 22614 1457

PLM
LNDAY
Job Name: Carr St
PO #: 10001
Ordered on: December 13, 2022
Web Order #: W1292320639

Ordered by: Richard Fleenor

Main Order #: WD160414 **Status:** Shipped **Order Date:** 12/13/22 **Total:** \$24.80

On Account:
Main Account - 230860
SUMMIT CUSTOM BUILDERS
Colorado / Wyoming / Montana Area - PVF

Ship To:
RICHARD FLEENOR
825 SOUTH YATES STREET
DENVER CO 80219
United States
Phone:
(720) 431-1056

Date Requested:
Dec 13, 2022

#	Image	Part #	Description	Net Price	Order Qty	Ship Qty	BO Qty	Total Price
1		O38941	Oatey® Quadro® 8-3/4 x 7-1/2 x 3-5/8 in. Face Plate	\$9.021	1	1	0	\$9.02

Subtotal: \$9.02
Shipping: \$14.99
Tax: \$0.79
Total: \$24.80

For help or to place your order, please call us at

(303) 942-8036

www.ferguson.com

LEAD LAW WARNING: In accordance with the US Federal or other States laws It is illegal to install products that are not "lead free" certified in potable water systems anticipated for human consumption. Refer to your local plumbing inspector or manufacturer for more details.

PLUMB
WYOMING

THANK YOU | Web Order #:W1292320639

Your order is being processed. You'll receive a confirmation email from us soon with your order information.

ORDERED ON: DECEMBER 13, 2022

PAYMENT INFORMATION

Charge to account

AccountMain Account - **230860**

SUMMIT CUSTOM BUILDERS

Colorado / Wyoming / Montana Area -
PVF**Contract**

Professional

ORDER INFORMATION

Delivery Order

PO #

10001

Delivery Preferences:

I don't mind multiple shipments. Please deliver products as they become available.

Job Name

Carr St

Phone

(720) 431-1056

Date Needed

12/13/2022

Ship ToRichard Fleenor
825 South Yates Street
Denver CO 80219
United States

ITEMS IN YOUR ORDER

#	Image	Product Code	Description	QTY	Net Price	Total Price
1		O38941	Oatey® Quadro® 8-3/4 x 7-1/2 x 3-5/8 in. Face Plate	1	\$9.021	\$9.02

Subtotal: \$9.02

Shipping: \$14.99

Estimated Tax: \$2.12

Total: \$26.13

Expedited delivery could incur extra handling fees

For help or to place your order, please call us at

1-888-222-1785



Customer Receipt

12/21/2022, 3:31 PM MST

Rimle

Sales Person PJB6HSD

Store Phone # (303) 205-5141

Store # 1550

Location 7200 W COLFAX AVE, LAKEWOOD, CO 80214

Customer Information

RICHARD FLEENOR

(720) 431-1056

RICHARDFLEENOR00@GMAIL.COM

SUMMIT CUSTOM BUILDERS

825 S YATES ST

SUITE 204

DENVER, CO 80219



Order # H1550-262802

Receipt # 1550 00097 07761

PO / Job Name carr street

Carryout

Runner Name
josh

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 JM EAGLE 1-1/2 in. x 10 ft. 330 psi White PVC Schedule 40 DWV Plain End Pipe PREFERRED PRICING \$1.14 OFF EACH	193844		\$14.21 / each \$13.07 / each	2	\$26.14
02 Charlotte Pipe 1-1/2 in. PVC DWV Coupling PREFERRED PRICING \$0.07 OFF EACH	189014		\$1.24 / each \$1.17 / each	7	\$8.19

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2022

Member Statement (as of 12/20)

Pro Xtra Spend
\$321,451.63

Pro Xtra Savings
\$15,389.08

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	\$37.10
Discounts	-\$2.77
Sales Tax	\$2.57
Order Total	\$36.90

Payment Method

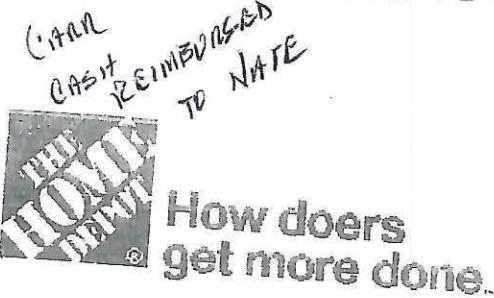
Visa 9752

Charged \$36.90

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 17361 15908

Password: 22621 15811



7200 W COLFAX AVE LAKWOOD, CO 80214
W-ATT-HI-THREE 01/03/2023 09:54 AM

1550 00002 07200 01/03/23 09:53 AM
SALE CASHIER SARAHY

012752015007 PAINT -A-		
HANDY PAINT CHIP		
202.97		
670005051260 INT PAINT -A-	5.94	
BEHR PPL 3050 SG D/PW 1260Z	39.98	
0000-999-832 GL Recyc(\$ -A, U-	0.75	
PAINTCARE FEE:		
019736004763 TERRY TOWEL -A-	15.98	
HOME PAINTER'S TERRY TOWEL	<u>244.65</u>	
SUBTOTAL		62.65
SALES TAX		4.76
TOTAL		\$67.35
CASH		100.00
CHANGE DUE		32.65
-0- NON-DISCOUNTABLE ITEM		

1550 01/03/23 09:53 AM



1550 02 67200 01/03/2023 0010

RETURN POLICY DEFINITIONS

A POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/03/2025

DID WE NAIL IT?

Take a short survey for a chance to
win a \$5,000 HOME DEPOT GIFT CARD

Opt-in en español

www.homedepot.com/survey

User ID: H86 136359 1
PASSWORD: 23053 19

Entries must be completed
of purchase. Entrants 18
older to enter. See complete
website. No purchase req'd.

SPECIAL SERVICES CUSTOMER INVOICE

Store 1550 LAKEWOOD-NORTH
7200 W COLFAX AVE
LAKEWOOD, CO 80214

Phone: (303) 205-5141
Salesperson: SXC3EMY
Reviewer:

Page 1 of 1

No. H1550-264578

Name

FLEENOR RICHARD**REPRINT**

Name	FLEENOR RICHARD		Phone 1 (720) 431-1056
Address	825 S YATES ST		Phone 2
City	DENVER	Company Name	SUMMIT CUSTOM BUILDERS
State	CO	Job Description	carr
Zip	80219	County	JEFFERSON

**CARRY OUT
MERCHANDISE****MERCHANDISE AND SERVICE SUMMARY**

REF # W05 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-256-731	1.00	EA	Extra Thick Wax Ring Kit /		Y	\$6.75	\$6.75*
R02	1000-050-854	1.00	EA	#8x2 in. Star Flat-Head Wood Screws (1 lbs./138-pieces) /		Y	\$10.77	\$10.77*
R03	1001-475-464	1.00	EA	QUAD Advanced Formula 10 fl. oz. Brown #253 Exterior Window, Door, and Siding Sealant /		Y	\$7.72	\$7.72*
R04	0000-603-643	1.00	EA	2 in. x 6 in. x 8 ft. #2/btr prime doug fir lumber /		Y	\$9.55	\$9.55*
					MERCHANDISE TOTAL:		\$34.79	
					END OF CARRY OUT MERCHANDISE - REF #W05			

TOTAL CHARGES OF ALL MERCHANDISE & SERVICESPolicy Id (PI):
;

ORDER TOTAL	\$34.79
SALES TAX	\$2.61
TOTAL	\$37.40
BALANCE DUE	\$0.00

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H1550-264578Check your current order status online at
www.homedepot.com/orderstatusPage 1 of 1 **No. H1550-264578**

* Indicates item markdown
Customer Copy



**How doers
get more done.**

7200 W COLFAX AVE LAKWOOD, CO 80214
WE ARE HIRING!! 303-205-5141

1550 00097 25516 01/13/23 08:54 AM
SALE CASHIER

KEYTAG# 54620852

ORDER ID: H1550-264578
RECALL AMOUNT

34.79

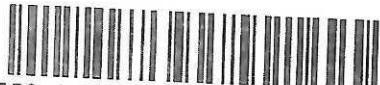
SUBTOTAL	34.79
SALES TAX	2.61
TOTAL	\$37.40
XXXXXXXXXXXX9752 VISA	37.40
AUTH CODE 026066/9974024	TA

PRO XTRA MEMBER STATEMENT

KEYTAG# 54620852
PRO XTRA #####-1056 SUMMARY
THIS RECEIPT PO/JOB NAME: carr

2023 PRO XTRA SPEND 01/12: \$2,790.89

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit



1550 97 25516 01/13/2023 3594

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 52871 51418
PASSWORD: 23063 51321

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Artisan Brickwork

(720) 878-4114
stevenj.elstone@gmail.com

INVOICE

BILL TO
Rick Flenoer

PLANTER
CAPS

INVOICE # 1271
DATE 01/03/2023
DUE DATE 01/03/2023
TERMS Due on receipt

DESCRIPTION	QTY	AMOUNT
Labor Install cap stones on each planter box. Each corner of the planters cap shall be cut at a 45 angle to connect each corner.	2	550.00
Two planter boxes to have caps installed on		
BALANCE DUE		\$550.00

PP CH \$52.99
1/3/23



INVOICE

Brave Plumbing and Heating
LLC
15011 Pensacola Pl
Denver, CO 80239

william.anaya@braveplumbingheating.com
720-787-8618



Summit Custom Builders

Bill to **Invoice details**

Summit Custom Builders

Invoice no.: 81

Invoice date: 12/16/22

Terms: Net 30

Product or service

Amount

1. Material and Labor

\$1,500.00

1391 Carr- Connect main water to backflow preventer, isolate water lines and drop return in mech room, trim out of 1lav, 5 kitchens and 3 toilets on 1st floor

Total

\$1,500.00

Note to customer

Thank you for your business.

PP CK # 3268
1/10/23

Robles construction llc

5531 hannibal st.
denver co, 80239
720-431-0327

Invoice

Submitted on 11/21/2022

Invoice for	Payable to	Invoice #
rick fleenor	robles construction llc	2
summit custom builders		
825 ss yates st.	Project	Due date
denver co 80219	1391 carr st.	11/21/2022

Description	Qty	Unit price	Total price
concrete patio	1	\$6,165.00	\$6,165.00
small concrete pad	1	\$200.00	\$200.00
2 indoor pads	1	\$150.00	\$150.00
			\$0.00
Notes:		Subtotal	\$6,515.00
		Adjustments	-\$100.00
			\$6,415.00

PP CK# 310
11/21/22

INVOICE

Express Finish LLC

expressfinishllc@yahoo.com
+1 7206121139



Richard Fleenor

Bill to

Richard Fleenor
825 S Yates St
Denver, CO 80219
United States

Invoice details

Invoice no.: 1241
Invoice date: 1/12/23

Product or service	Amount
1. 1391 Carr St Lakewood, CO (Apartments) Apartment patches	\$750.00

Note to customer Total \$750.00
Thank you for your business.

✓ IN CK #3267
1/10/23

INVOICE

Express Finish LLC

expressfinishllc@yahoo.com
+1 7206121139



Richard Fleenor

Bill to

Richard Fleenor
825 S Yates St
Denver, CO 80219
United States

Invoice details

Invoice no.: 1243
Invoice date: 1/19/23

Product or service

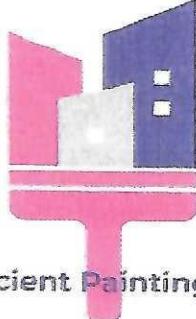
		Amount
1.	1391 Carr St Lakewood, CO (Apartments) Sink patch	\$120.00

Note to customer

Thank you for your business.

Total \$120.00

PD 1/25/23
CK # 3277



Efficient Painting Inc.

Efficient Painting

Estimate: 618

Date: 01/12/23

Quality Interior and
Exterior Painting

Email: efficientpainting@gmail.com

Phone: (303) 856-5346

Address: 1186 S Everett St

Name: Richard Fleenor

Address: 1391 Carr St

City: Lakewood, Co 80214

Phone: 720-431-1056

-We will paint 38 entry doors with the frames both sides applying some sanding around the doors with the frames as well, and above we apply two coats of paint.

-The total price including labor materials is: \$3800.00

PRICE:
\$3800.00

1/23/23

Signature:

Thank you for using Efficient Painting. We appreciate your business.

THE CONSOLIDATED MUTUAL WATER COMPANY
P.O. BOX 150068 - Lakewood, Colorado 80215
Telephone (303) 238-0451 - Fax (303) 237-5560

SOLD TO: SUMMIT CUSTOM BUILDERS Date: November 30, 2022
825 S YATES ST
DENVER, CO 80219
720-431-1051 Our Invoice 7372
Terms: Net 30 days

Description

Total

FIRE HYDRANT PERMIT NUMBER: 977

FIRE HYDRANT LOCATION: 1391 CARR ST

SERVICE AREA - DEN-G

READING: November 3, 2022 69462

READING: December 6, 2022 69571

TOTAL GALLONS REGISTERED: 109

Service Charge:	\$	200.00
Gallons @ \$10.00 per 1,000:	\$	1.09
<hr/>		

TOTAL CHARGES: \$ 201.09

A \$100.00 per month late charge will be added to all late payments.

PD CL #3237
12/22/22

THE CONSOLIDATED MUTUAL WATER COMPANY
 P.O. BOX 150068 - Lakewood, Colorado 80215
 Telephone (303) 238-0451 - Fax (303) 237-5560

SOLD TO: SUMMIT CUSTOM BUILDERS
 825 S YATES ST
 DENVER, CO 80219
 720-431-1051

Date: December 6, 2022

Our Invoice 7394

Terms: Net 30 days

Description	Total
-------------	-------

FIRE HYDRANT PERMIT NUMBER: 977

FIRE HYDRANT LOCATION: 1391 CARR ST

SERVICE AREA: DEN-G

READING: November 3, 2022

69462

READING: December 6, 2022

69571

TOTAL GALLONS REGISTERED:

109

Service Charge: \$ 200.00
 Gallons @ \$10.00 per 1,000: \$ 1.09

TOTAL CHARGES: \$ 201.09

A \$100.00 per month late charge will be added to all late payments.

ext 32nd
1/14/23

PD

THE CONSOLIDATED MUTUAL WATER COMPANY
P.O. BOX 150068 - Lakewood, Colorado 80215
Telephone (303) 238-0451 - Fax (303) 237-5560

SOLD TO: SUMMIT CUSTOM BUILDERS
825 S YATES ST
DENVER, CO 80219
720-431-1051

Date: January 10, 2023
Our Invoice 7437
Terms: Net 30 days

Description	Total
-------------	-------

FIRE HYDRANT PERMIT NUMBER: 977

FIRE HYDRANT LOCATION: 1391 CARR ST

SERVICE AREA - DEN-G

READING: December 6, 2022 69571

READING: January 10, 2023 69571

TOTAL GALLONS REGISTERED: 0

PD CK #3274
1/13/23

Service Charge: \$ 200.00
Gallons @ \$10.00 per 1,000: \$ -

TOTAL CHARGES: \$ 200.00

A \$100.00 per month late charge will be added to all late payments.

CAN

LOIAN

153nd
NOVCE

LIFT

DAN
~~34+~~

5 FINISHES

9
252

10

NICK
31.5⁺

APPLE
& PINEAPPLE

NATE
12.5⁺

5

✓

2nd 0

4

RALPH.
21^{1/2} + 0

7
TKE
CUCUMBER

✓

173.5

12 | 20

Carr

Litt

153 Niac

Hollywood

Locality

CH

DAN
307.5-

8 PAINT
TOUCH-UP

16

8

8

NATE
49.5

✓ 8 16

14

4

NICK
54

100%
9.5

15

✓

47 RDN.
75

6 ABS
TOUCH-UP
PAINT
DRILLING

~~100%~~
~~9.5~~

21

50

11

CH
CAR
1.14 PINT

CH

ID

LIT
EAN

3ADAN

115g/ml

34g
POINT

15g

NATE

2015

RAND

16

CITRUS
SWEET

16

100g
16

52 | 16 |

122 - 85g

11 - 120g

CARL

FRANK

LOC

INK

NICOLE

153

WLC

MODAN -

15
9/20

10

4

160
464

9.5' NATE

34 RAN

15-
10
13
34

28
NICK

9.5'
TRASH
CLEAR.
34

=====

15.5'

11/10

9
234

7.5-

Corn.

TO

Fr

Lob

Holly

41 DAN

12 336

23 44

16 100

41 RAN

④ 241

33 241

44
44

NICK

16 414

20 520

8 700

13 377

AD

NATE

27 103

24

11 25