

Itemized cost to date on Hughes Drive Project

Note all contracts and paperwork and supporting documents available for review

| | |
|---|--|
| 1.) Refit - Reconstruction work | \$15,384.76 (includes garage-loft fitout) |
| 2.) Tree Removal | \$4,000.00 |
| 3.) Demolition | \$8,000.00 |
| 4.) Pool Removal | \$4,000.00 |
| 5.) Grade work front & Back | \$1,800.00 |
| 6.) HVAC, Plumbing, gas lines | \$28,500.00 |
| 7.) Electrical (incl recessed lighting) | \$10,300.00 |
| 8.) Insulation | \$3,516.20 |
| 9.) Drywall (includes increase for garage) | \$7,800.00 |
| 10.) Kitchen (includes upgraded cabinets) | \$8,905.00 (stone tops and cabinet upgrade) |
| 11.) Flooring/carpeting | \$5,362.00 |
| 12.) Sidewalks/retaining wall, blue stone cap | \$4,837.31 Includes New Front & Loft Porch's |
| 13.) Concrete driveway & turn around | \$4,022.50 |
| 14.) removal included in siding totals | |
| 15.) New siding | \$9,040.74 |
| 16.) New windows | \$4,409.34 |
| 17.) Building material/bathroom/lighting | \$7,870.57 fixtures/vanities/ceiling fans/lighting |
| 18.) Doors/trim/base/hardware | \$3,741.31 |
| 19.) oil tank removal | \$1,100.00 |
| 20.) Garage overhead door/opener | \$2,275.00 |
| 21.) Painting walls,ceilings doors and trim | \$1,977.26 |
| 22.) Basement stairway rebuild | \$1,985.12 |
| 23.) Front porch overhang | \$1,077.98 |
| 24.) Dumpsters/trash removal | \$3,804.42 |
| 25.) Permit fees | \$3,030.00 |
| 26.) Landscaping | \$3,712.90 |
| 27.) Back Shed | \$696.81 |
| 28.) Garage Roof | \$1,050.00 |
| Total to date | \$152,172.22 |

Does not include any of my overhead, or any compensation for my time

Hughes - Reconstruction Work

Item # 1



0.00 -

0.00

0.00 -

750.00 +

118.00 +

750.00 +

70.00 +

703.13 +

632.82 +

687.50 +

364.46 +

796.80 +

123.02 +

718.75 +

45.62 +

500.00 +

139.24 +

796.00 +

50.94 +

703.13 +

81.98 +

968.75 +

1,031.25 +

338.13 +

921.88 +

9.78 +

1,015.63 +

134.42 +

1,000.00 +

381.70 +

796.88 +

593.75 +

161.22 +

0.30

15,384.76 +

TCS, LLC

A Full Service Renovation Company

212 Farnsworth Ave,
Bordentown, NJ 08505
(609) 209-5942 - tinkconstuction@gmail.com

TIME SHEET

Name: Jenkins Consulting

Rate:

#02

Project Number:

Framing + Windows

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|---------|-----------------|
| Nov 28 | | | 4 Hrs | Hughes | Frame Bath |
| Nov 29 | | | 4 Hrs | " | Bath Closet |
| Nov 30 | | | 4 Hrs | " | Bath Floor/lowe |
| Dec 1 | | | 4 Hrs | " | Windows |
| Dec 2 | | | 8 hrs | " | Windows |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| WEEKLY TOTALS: | | | 24 HRS | | |

Signature: 

Date: 12/3/2014

Material

9.60
7.00
01.50
\$118.00

12/3

\$750 Labor

P/C/H 1146

TCS, LLC

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212 Farnsworth Ave,
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TIME SHEET

Name: Jenkins Consulting

Rate:

Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|------------|---------------------|
| 12-3-11 | 10 | 4 | 6 | Hughes | windows |
| 12-5-11 | 8 | 12 | 4 | Hughes | frame Bath |
| 12-6-11 | 8 | 12 | 4 | Hughes | front window |
| 12-7-11 | 8 | 12 | 4 | 7th | Cabinets |
| 12-8-11 | 8 | 12 | 4 | 7th | Cabinets |
| 12-9-11 | 8 | 4 | 8 | Hughes/7th | Oil tank & Cabinets |
| WEEKLY TOTALS: | | | 30 | | |

Signature: 

Date: 12/10/11

PJ
12/17/11

+70
Material

\$700 -> Habs
+70

TCS, LLC

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212 Farnsworth Ave,
Bordentown, NJ 08505
(609) 209-5942 - tinkconstuction@gmail.com

TIME SHEET

Name: Jenkins Consulting

Rate:

Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|-------------------|-------|
| 12/10 | | | 6 HRS | Hughes | |
| 12/12 | | | 1 HRS | Hughes | |
| 12/13 | | | 1 HRS | Hughes | |
| 12/14 | | | 1 HRS | Hughes | |
| 12/15 | | | 1 HRS | Hughes | |
| 12/16 | | | 7 1/2 HRS | Hughes & Pizzeria | |
| WEEKLY TOTALS: | | | 29 1/2 HRS | | |
| | | | -7 1/2 | | |
| | | | 22 1/2 | | |

Signature:

Date:

12/16/2011

Note: 12/16 2HRS of the 7 1/2 was for
Sheet rock @ Pizzeria,

7203.13
Hughes

TIME SHEET

$40.5 \times$
 $31.25 =$
 $1,265.63 *$ Company

$1,265.63 \div$
 $2 =$ ction@gmail.com
 $632.82 =$

Terlano Consulting -

000

enkins

Rate:

0.00

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|---------------------------------|---------------------|
| 12/17 | | | 6 HRS | Hughes | Garage Demo |
| 12/19 | | | 1.5 HRS | Hughes | Cover Garage |
| 12/20 | | | 5.5 HRS | Hughes | Sliding Door |
| 12/21 | | | 5 HRS | Hughes | Finish Windows/W |
| 12/22 | | | 5 HRS | 7th Kick/Doors | Counter base |
| 12/23 | | | 8 1/2 HRS | 7th Vent/handles/kick plate/ply | |
| 12/26 | | | 1 HRS | 7th Sump | material/steps Rock |
| 12/27 | | | 2 HRS | 7th Sump | Finish |
| WEEKLY TOTALS: | | | | 37.5 HRS | |

Signature:

Date: 12/31/2011

* Mike,

13 hrs \$ 32.50
Hrs

This will bring us to date, except for 12/31. 3 Hrs

Thanks

Hrs. 40.5

Thur 12/31/11

TCS, LLC

A Full Service Renovation Company

212 Farnsworth Ave,
Bordentown, NJ 08505
(609) 209-5942 - tincconstuction@gmail.com

TIME SHEET

Name:

Joseph Jenkins

Rate:

Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|---------|---------------------|
| 1/2 | | | 1 HRS | Hughes | Kitchen opening |
| 1/3 | | | 1 HRS | Hughes | Drain/stud linear |
| 1/4 | | | 1 HRS | Hughes | Drain/ sump pit |
| 1/5 | | | 4.5 HRS | Hughes | Material/ stringers |
| 1/6 | | | 5.5 HRS | Hughes | Steps Completed |
| +/- | | | | | |
| WEEKLY TOTALS: | | | | | |

Signature:



Date:

1/7/2012



\$364.44
\$602.50
1/7/12

TIME SHEET

432

Iffug Rate:

| End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------------------------------|-------|
| | 1 HRS | 7th / Hughes Apartments | |
| | 4 HRS | Hughes APQS + AC Floor BR | |
| | 4 HRS | Hughes Finish Floor BR | |
| | 2 HRS | Hughes (Raw) Material Breeze way | we |
| | 10 HRS | Hughes Breeze way | |
| | 5 HRS | Hughes Sump pump finishing | |
| WEEKLY TOTALS: | | 29.5 HRS | |

Signature: Jay G

Date: 1/15/2012

29.5

-4

25.5

-796.88

103.28

22.74

Total \$123.02
plus tax

TCS, LLC

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(609) 209-5942 – tinkconstuction@gmail.com

TIME SHEET

Name: Jenkins Consulting Rate: _____
Project Number: _____

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|-------------------------------|-------|
| 1/16/12 | | | 4 Hrs | Hughes, Turbs/Floor | |
| 1/17 | | | 4 Hrs | Hughes, Closet/Floor bath | |
| 1/18 | | | 4 Hrs | Hughes, Front Porch | |
| 1/19 | | | 4 Hrs | Hughes, PSEG? | |
| 1/20 | | | 9 Hrs | Hughes, Roof, plumbers, Chase | |
| 1/21 | | | 2 Hrs | Hughes, four pump ditch | Av |
| WEEKLY TOTALS: | | | 27 Hrs | | |

Signature: 

Date: 1/22/2012



$$\begin{array}{r} 27 \\ - 4 \\ \hline 23 \end{array}$$

\$718.75

Nails

Motel \$15.62

Supplies \$5.62

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(609) 209-5942 – tincconstruction@gmail.com

TIME SHEET

Name: Jenkins Consulting
Project Number:

Rate:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|------------------------------|---------|
| 1/23 | | | 4 HRS | Hughes Kitchen/Doll Material | 1/23 |
| 1/24 | | | 4 HRS | Hughes Bath/Floor/Framing | Bath |
| 1/25 | | | 4 HRS | Hughes Material run | Front A |
| 1/26 | | | 4 HRS | Hughes Dinning Porch Door | |
| | | | | | |
| | | | | | |
| | | | | | |
| WEEKLY TOTALS: | | | | 16 HRS | |

Signature:



Date: 1/29/2012

\$500 Day

\$139.24 Supply

~~\$224.30 Supplies~~

21.37
117.87
139.24
\$139.24

TCS, LLC

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TIME SHEET

Name: Jenkins Consulting Rate:
Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|----------------------|----------------|
| 1/30 | | | 4 Hrs | Hinges Material | Floor A New |
| 1/31 | | | 4 Hrs | Hinges Material | Floor + Hall |
| 2/1 | | | 5 Hrs | Basement Door | Floor material |
| 2/2 | | | 4 Hrs | garage Floor A | |
| 2/3 | | | 8.5 Hrs | Finish Floor Walkers | prep for rock |
| | | | | | |
| WEEKLY TOTALS: | | | 25.5 Hrs | | |

Signature:

Date:

2/6/2012

\$796. Total

\$50.94 Supply

\$745.06

TCS, LLC

A Full Service Renovation Company

212 Farnsworth Ave,
Bordentown, NJ 08505
(609) 209-5942 - tincconstuction@gmail.com

TIME SHEET

Name: Jenkins Consulting

Rate:

Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|--------------------------|-------|
| 2/7 | | | 4 HRS | Hinges - prep. for front | |
| 2/8 | | | 4 HRS | porch pick up materials | |
| 2/9 | | | 1 HRS | and the construction | |
| 2/10 | | | 8.5 HRS | of front porch | |
| 2/11 | | | 2 HRS | | |
| | | | | | |
| | | | | | |
| | | | | | |
| WEEKLY TOTALS: | | | 22.5 HRS | | |

Signature:



Date:

2/13/2012

Front Porch Cost -

\$703.13

81.98

Supplies -

TCS, LLC

A Full Service Renovation Company

212 Farnsworth Ave,
Bordentown, NJ 08505
(609) 209-5942 – tinkconstuction@gmail.com

TIME SHEET

Name: Jenkins Consulting Rate:
Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|--|-------|
| 2/13 | | | 5 HRS | Doc Porch / Garage | |
| 2/14 | | | 5 1/2 HRS | Material / Doorg & | |
| 2/16 | | | 5 1/2 HRS | wall material Lanes | |
| 2/16 | | | 10 HRS | Construct New Door | |
| 2/17 | | | 5 HRS | Wet wall & steps & Demolishing steps/Garage | |
| WEEKLY TOTALS: | | | | 31 HRS | |

Signature:



Date:

2/20/2012

PJ/Chk 1260
\$ 968.75

copy

TCS, LLC

A Full Service Renovation Company

212 Farnsworth Ave,
Bordentown, NJ 08505
(609) 209-5942 - tinkconstruction@gmail.com

TIME SHEET

Name: Jenkins Consulting

Rate:

Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|------------------------|-------|
| 2/20 | | | 4 hrs | Work on Garage Door | |
| 2/21 | | | 4 hrs | opening Rip out old | |
| 2/22 | | | 4.5 hrs | & install new material | |
| 2/23 | | | 1.5 hrs | @ 15'x7' for new door | |
| 2/24 | | | 8 hrs | Door for upstairs wall | |
| 2/25 | | | 7 hrs | upstairs Kitchen Floor | |
| WEEKLY TOTALS: | | | 33 HRS | | |
| | | | | \$1031.25 | |

Signature: 

Date: 2/28/2012

HD 47.65 2/28 Roof work
 HD 16.03 2/27 16' x 18' Garage
 102.65 2/21 2/24 Dark/steel? Garage
 HD 225.26 2/23 Garage door material +
 # 328.12 material!

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TIME SHEET

Name: Jenkins Consulting

Rate:

Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|------------------------------------|-----------|
| 2/27 | | | 4.5 | Doors 1st floor/Carpet Brk | |
| 2/28 | | | 5 | Kef vent, knee wall, nailers | |
| 2/29 | | | 4 | Furnish panel cut/nailers gauges | |
| 3/1 | | | 4.5 | Kef vent flange, materials used | |
| 3/2 | | | 8.5 | Hang doors, door guys, dining room | |
| 3/3 | | | 3 | Material for cut down doors | |
| | | | | Cut door & BR | |
| | | | | | room locs |
| WEEKLY TOTALS: | | | 29.5 | | |

\$921.88

Signature:

Date: 3/5/2012

Material HD \$9.78

3/2/12
RGS
RGS



LOVE'S HOME CENTERS, INC.
1000 MARKETPLACE BOULEVARD
HAMILTON, NJ 08520 (609) 581-8740

- SALE -

SALES#: S1040SM1 023317 TRANS#: 2297793 03-09-12

328511 PFL KSE 376 2 1/4 11/16 7 69.12
6 0 11.52

131115 TX0X8 TOP CHOICE EVP PREM 7.14
14211 PRG 100 2" ANGLE FINISH N 24.40
1528 SKIL 10" BET S60T 2 PK SA 24.97

SUBTOTAL: 125.63

TAX: 8.79

INVOICE 02335 TOTAL: 134.42

DEBIT: 134.42

MYLOWE'S CARD NUMBER: 481000003340039

DEBIT:XXXXXXXA4165 AMOUNT:134.42 AUTHCD:155064

SUPER REFID:919909405 03/09/12 07:56:55

TRACE:00719504

PURCHASE CASH BACK TOTAL DEBIT

134.42 0.00 134.42

STORE: 1040 TERMINAL: 02 03/09/12 07:56:57

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THINK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRIAN BARTLETT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT!

* REGISTER TO WIN A \$3,000 LOVE'S GIFT CARD!

* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOVE'S!

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY

* WITHIN ONE WEEK AT: www.loves.com/survey

* YOUR ID #: 02335 1040 069

* NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

* OFFICIAL RULES & WINNERS AT: www.loves.com/survey

STORE: 1040 TERMINAL: 02 03/09/12 07:56:57

TIME SHEET

0m

HWJ

Rate:

| End Time | Total Hrs. | Project | Notes |
|----------------|-------------|------------------------------------|-------|
| 2 00 | | Re-set front/ changing doors | |
| 5 | | Load material/ trim, install doors | |
| 5 | | Trim + Tastall doors 2nd floor | |
| 4:15 | " | " | |
| 9 | " | " | |
| 7 | | Finish 2nd floor/ start 1st floor | |
| TOTALS: | 32.5 | | |

Date:

34.42 Hughes DR
r trim & Doors/windows

\$1015.63

TIME SHEET

~~10.98 +
55.92~~

Hughes DR.

basement

m

Rate:

| Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|----------|------------|--------------------------|-------|
| 3/12 | | 4.5 HRS | Hang doors & Trim | Cut |
| 3/13 | | 4.5 HRS | down doors, pack windows | |
| 3/14 | | 4 HRS | trim windows | |
| 3/15 | | 5 HRS | Lowe's / Tools & Trim | |
| 3/16 | | 9 HRS | Trim & Doors | |
| 3/17 | | 5 HRS | Trim & Lure / Lowe's | |
| WEEKLY TOTALS: | | 32 HRS | | |

Signature:

Date:

Rick B
ekB

13/0

Material Lowes 176.59

HD 36.01

\$ 212.60

109.10

P 381.70

TCS, LLC

A Full Service Renovation Company

212 Farnsworth Ave,
Bordentown, NJ 08505
(609) 209-5942 – tinkconstuction@gmail.com

TIME SHEET

Name: Jenkins Consulting

Rate:

Project Number:

| Date | Start Time | End Time | Total Hrs. | Project | Notes |
|----------------|------------|----------|------------|--|-------|
| 3/19 | | | 5.5 | Trim Apt. windows | |
| 3/20 | | | 6 | Doors/doors Apt, hang | |
| 3/21 | | | 3 | Start base trim house | |
| 3/22 | | | 3 | Finish 2nd floor trim | |
| 3/23 | | | 4 | Work out block wall, step for down, room, cutting doors | |
| WEEKLY TOTALS: | | | 25.5 | | |

\$796.88

Signature:

Date: 3/23/2012

$$\begin{array}{r} 750 \\ 31.25 \quad 1.25 \\ \hline 781.25 \\ 15.75 \\ \hline \$797.00 \end{array}$$

P
CK/HBZ

TIME SHEET



More saving.
More doing.™

750 HWY RT.130 ROBBINSVILLE, NJ 08691
MANAGER (609)585-0411

0927 00002 32827 04/17/12 07:25 AM
CASHIER CAROLINE - CLS002

| | |
|--------------------------------|----------------|
| D090489145224 2X8-10 #1 PT <A> | 9.57 |
| 2X8-10 PT #1 WEATHERSHIELD | |
| 750298102008 2X4-92 5/8 <A> | |
| 2X4-92 5/8 GREEN DOUG FIR STUD | |
| 302.43 | 7.29 |
| 722383358003 STEEL TRACK <A> | |
| 3-5/8 X 10 STEEL TRACK 25 GA | |
| 285.52 | 11.04 |
| SUBTOTAL | 27.90 |
| SALES TAX | 1.95 |
| TOTAL | \$29.85 |
| XXXXXXXXXXXX4466 DEBIT | 29.85 |
| AUTH CODE 960333 | |



0927 02 32827 04/17/2012 0869

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/16/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINIÓN EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
66870 65945

Password:
12217 65943

Entries must be entered by 05/17/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

om

Time

Rate:

| End Time | Total Hrs. | Project | Notes |
|----------|------------|-------------------------------|-------|
| 4:5 | | lurches dining step, trim | |
| 4:5 | | door, landing, trim, Kick | |
| 5 | | plates, trim back garage door | |
| 5 | | Basement windows, Front | |
| | | porch columns, bath trim | |
| | | loft | |
| | | | |
| | | | |
| | | | |

WEEKLY TOTALS:

Date: 4/27/2012

7 29.85
131.37
161.22
Pd. → 300.00
754.97
454.97

Hughes - TREES

Item # 2

Copy

MOZER
4356

11/10

Moore 4140

126 Grandview Avenue
Yardville Hts., NJ 08820

D.S. MOZER

• Quality Tree Work • Fully Insured •

All Phases of Tree Work • Stump Grinding
Jungle Removal • FREE ESTIMATES

DATE Nov. 2, 2011

NEAR EDENBERG RD
INTERSECTION

To MIKE GRANGER

834 HUGHES DR, HORN Twp.

Customer Phone # 209-5942

Date Work Performed

Location of Work yard

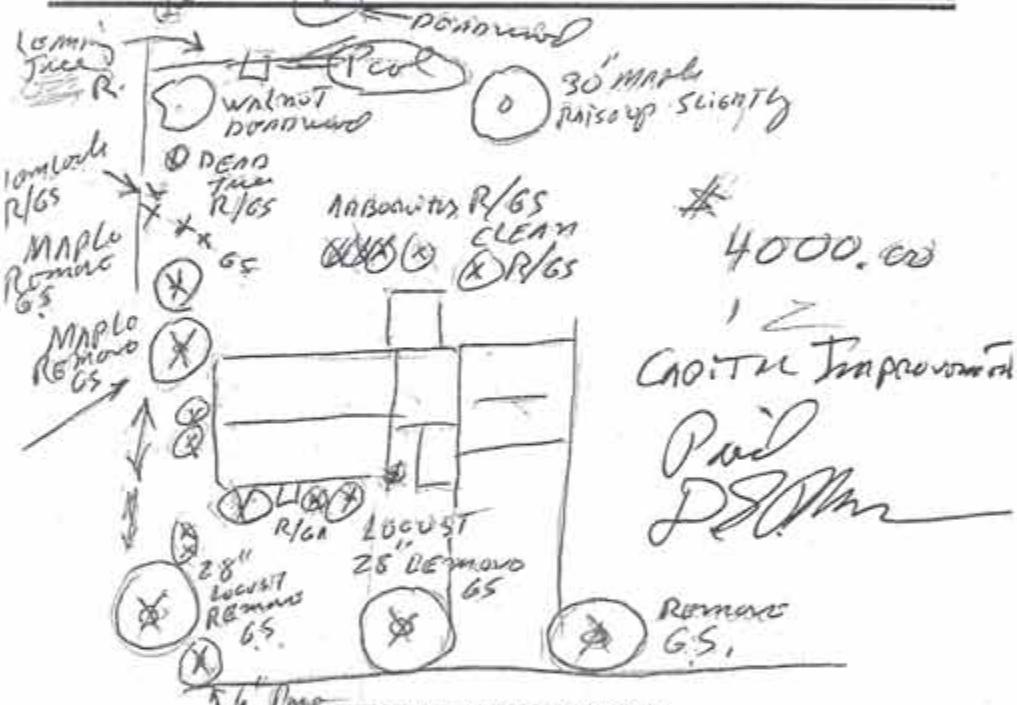
BUTT GRANDE

ESTIMATE

STATEMENT

WOOD STAYS

STUMP TO BE GROUNDED



TREE SERVICE SUBJECT TO NJ SALES TAX

APPROVAL TO PROCEED WITH ABOVE LISTED SERVICES.

I CERTIFY SERVICES HAVE BEEN PROPERLY PERFORMED

Customer's Authorized Signature

Date

Customer's Authorized Signature

Date

CONDITIONS AND TERMS OF CONTRACT ON REVERSE SIDE

Hughes – Interior Demolition

Item # 3

COPY

JERSEY SHORE

DEMOLITION &
HAULING INC.

PROPOSAL/BILL

9 Hart Terrace
Tinton Falls, NJ 07753
(732) 747-4285
Fax (732) 918-1557

| | | |
|--|--|--|
| Proposal Submitted to: | Date: 11-4-11 | Contact Name: Michael Grainger |
| TCS Services 212 Farnsworth Ave Bordentown, NJ 08505 | Job Name: Hughes Dr. Job Hamilton, NJ. | |
| Phone: | Fax: mgrainger@gmail.com | Job Location: 834 Hughes Dr Hamilton, NJ |

We hereby submit specifications and estimates for:

Lic# 13VH03145300

\$8000.00 / 11/17/11 Paid

[Handwritten signatures]

Interior Demolition of two story house: —

- Remove all walls existing of plaster.
- Remove all doors and door frames
- Remove ceilings and carpeting.
- Complete kitchen gut out and gut out all bathrooms.

Disposal is included Total \$8,000.00

Payments to be made as follows: \$4,000.00 prior to demolition and \$4,000.00 due on day of completion

Pool Demolition: HOLD for Final Approval / Scope

- Pump out pool and remove liner, side walls, filter and pump.
- Remove shed roof leaving concrete walls intact.
- Backfill pool area, will use dirt on property for backfill if any extra backfill is needed to bring the area level the contractor will supply.

Total \$4,000.00

Payments are to be made as follows: Half down \$2,000.00 and \$2000.00 due upon completion

\$2000. Approved - Start 1/10 - Complete 1/12

We Propose Hereto furnish materials and labor — complete in accordance with the above specifications, for the sum of:

TWELVE THOUSAND AND ZERO CENTS

Dollars (\$) 12,000.00

Payment to be made as follows:

If final payment is not received within 1 week (7 days) additional fee will result in a 10% charge on the total job. Collection fees are at a rate of 25% of the unpaid balance, plus court/filing/attorney fees, etc. Additional insured for any contract is \$100 for each added. Not included in total

All materials are guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strike, accidents or delays beyond our control. Owner to carry fire, tornado, flood and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal is subject to change if any changes in disposal fees outside our control.

Authorized

Signature: _____

This proposal may be withdrawn if not accepted within:

30 Days

Acceptance Of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

Hughes – Pool Demolition

Item # 4

copy

JERSEY SHORE

**DEMOLITION &
HAULING INC.**

PROPOSAL/BILL

9 Hart Terrace
Tinton Falls, NJ 07753
(732) 747-4285
Fax (732) 918-1557

| | | | |
|---|------------------------------------|--|-------------------|
| Proposal Submitted to: TCS Services 212 Farnsworth Ave Bordentown, NJ 08505 | Date: 11-4-11 | Contact Name: Michael Grainger | |
| Job Name: Hughes Dr. Job Hamilton, NJ. | | | |
| Phone: | Fax: mgrainger@gmail.com | Job Location: 834 Hughes Dr Hamilton, NJ | Job Phone: |

We hereby submit specifications and estimates for:

Interior Demolition of two story house:

- Remove all walls existing of plaster.
- Remove all doors and door frames
- Remove ceilings and carpeting.
- Complete kitchen gut out and gut out all bathrooms.

Disposal is included. Total \$8,000.00

Payments to be made as follows: \$4,000.00 prior to demolition and \$4,000.00 due on day of completion

Pool Demolition:

- Pump out pool and remove liner, side walls, filter and pump.
- Remove shed roof leaving concrete walls intact.
- Backfill pool area, will use dirt on property for backfill if any extra backfill is needed to bring the area level the contractor will supply.

Total \$4,000.00

Payments are to be made as follows: Half down \$2,000.00 and \$2000.00 due upon completion

We Propose Hereby to furnish materials and labor – complete in accordance with the above specifications, for the sum of:

TWELVE THOUSAND AND ZERO CENTS

Dollars (\$ 12,000.00)

Payment to be made as follows:

If final payment is not received within 1 week (7 days) additional fee will result in a 10% charge on the total job. Collection fees are at a rate of 25% of the unpaid balance, plus court/filing/attorney fees, etc. Additional insured for any contract is \$100 for each added. Not included in total

All materials are guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strike, accidents or delays beyond our control. Owner to carry fire, tornado, flood and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal is subject to change if any changes in disposal fees outside our control.

Authorized

Signature _____

This proposal may be withdrawn if not accepted within: **30 Days**

Acceptance Of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08650-0150
609 - 890-3666

11/11/12
Control Number: 122336
Application Date: 01/11/2012
20120181

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 1512 Lot: 13 Qualification Code:
Work Site Location: 834 HUGHES DR. HAMILTON Contractor: Tink Construction

Owner In Fee: HOSSEIN MOUSAVIAN Address: 212 Farsworth Ave
Address: 834 HUGHES DR. Bordentown NJ 08505
HAMILTON NJ Telephone: 0 -

Telephone: (609) - 751-3260 Lic. No. / Bldrs. Reg. No.: 13456

Use Group(s): R-5 Federal Emp. No.:

is hereby granted permission to perform the following work :

- BUILDING PLUMBING DEMOLITION
 ELECTRICAL FIRE PROTECTION OTHER
 ELEVATOR DEVICES MECHANICAL
 ASBESTOS ABATEMENT LEAD HAZARD ABATEMENT

(Subchapter 8 only)

DESCRIPTION OF WORK:
DEMO OF INGROUND POOL

ESTIMATED COST OF WORK:

| PAYMENTS (Office Use Only) | |
|----------------------------|----------|
| Building | \$125.00 |
| Electrical | |
| Plumbing | |
| Fire Protection | |
| Elevator Devices | |
| Mechanical | |
| VolFee (DCA) | |
| AltFee (DCA) | |
| DCA Minimum | \$0.00 |
| Other Fees | |
| CO Fee | |
| CCO Fee | |
| Minimum Fee | |
| Total | \$125.00 |
| All Fees Waived: | No |



834 Hughes
Township of Hamilton
Division of Inspections



For Information Call: (609) 890-3666
Permit No. 2012-0181

Amount to be Paid: \$125.00

date of issuance, or
is void.

5/12

11/11/12
MHC
#1205

APPROVAL FOR BUILDING

Date Inspector

- Footing _____
 Foundation _____
 Frame _____
 Insulation _____
 Mechanical _____
 Other _____
 Other _____
 Final _____

7.23.12

JP

Hughes – Grade work

Front and rear

Item # 5

copy

DIG-IT EXCAVATING



Joseph VanDenBogart
20 Hornerstown Road
Cream Ridge, NJ 08514

Ph: (609)758-6761
Fax: (609)758-6597

Hughes Drive

3 Days w/equipment Grade
work Front & Back

\$600 per day @ 3 days -

~~\$1800~~

Hughes
Plumbing & HVAC

Item # 6

copy

Delhagen Plumbing and Heating

Gary R. Delhagen
2614 Whitehorse-Hamilton Square Rd.
Hamilton Square, NJ 08690
NJ License # 10490
Telephone (609) 586-4969
Fax (609) 588-8314
Email delhagenplumbin@optonline.net

December 27, 2011

Tink Construction
212 Farnsworth Ave.
Bordentown, NJ 08505
609-209-5942

Job Site: 834 Hughes Dr.; Hamilton, NJ 08619

Proposal:

A). HEAT and AIR CONDITIONING - MAIN HOUSE:

- 1). Provide and install equipment as follows:
 - a). One (1) York #TG9S060A10MP11 gas fired, 60,000BTU, 95.5% efficient warm air furnace.
 - b). One (1) York #YCJD30S41S1 2 ½ ton, 14.5 SEER A/C condenser using environmentally friendly R410A refrigerant.
 - c). One (1) York #FC30A3XH1 evaporator coil
- 2). Provide and install duct work as follows:
 - a). One (1) metal supply air plenum chamber.
 - b). One (1) metal return air drop and boot with integral filter rack.
 - c). Rectangular metal supply and return air trunk ducts.
 - d). Eleven (11) supply air branch ducts including wall diffusers on the first floor and ceiling diffusers on the second floor.
 - e). Two (2) return air branch ducts, one (1) on the first floor, one (1) on the second floor.
- 3). Job to include:
 - a). One (1) Honeywell series 4000 programmable thermostat.
 - b). One (1) 115 volt condensate pump
 - c). One (1) TXV valve
 - d). One (1) Condenser Pad
 - e). 18 gauge control wiring
 - f). One (1) $\frac{1}{4}$ "x 3/8" copper refrigerant line set.
 - g). Gas line run from meter to new furnace.

B). HEAT and AIR CONDITIONING – LOFT:

- 1). Provide and install equipment as follows:
 - a). One (1) Fujitsu #12R2 one ton ductless split heat pump using environmentally friendly R410A refrigerant.
- 2). Job to include:
 - a). One (1) copper refrigerant line set
 - b). One (1) condenser pad

C). PLUMBING – ROUGH AND FIXTURE FINISH:

1). Main House:

The following is for the rough plumbing and finish of two bathrooms, kitchen, laundry, gas connections to appliances, and two hosebibs.

This will include rough plumbing and installation of:

- Two (2) water closets
- Three (3) Lavatories and faucets
- Two (2) Five foot tubs
- Two (2) Tub/shower diverters
- One (1) Kitchen sink and faucet
- One (1) Laundry box and valves
- One (1) Dishwasher hook up

2). Loft – 3 Piece Bathroom:

We will install and set up for Loft Bathroom Renovation. All fixtures to stay in existing locations. All fixtures and faucets to be provided by General Contractor.

All D.W.V. piping to be PVC plastic. All Domestic hot and cold lines to be of PEX water piping, fittings and Mono Block system. We will connect to existing 4" cast iron sewer line, $\frac{3}{4}$ " copper water service, and existing Loft water and drain lines.

This proposal also includes gas piping sized for 1) gas furnace, one power vented 50 gallon gas water heater, one gas dryer, and one gas range. Gas piping shall be SCH 40 Black pipe and/or Gastite Flex gas piping.

All plumbing lines shall be installed according to local codes. Lines shall be inspected and tested.

Gas lines tested at fifteen (15) pounds.

Water lines tested at 100 pounds

Testing of D.W.V. system of at least ten foot of water above highest fixture.

Proposal does not include fixtures, faucets, decorative supply valves or supply tubes.
Proposal does not include any excavation, permit fees or roof flashings.

Total estimated plumbing cost: \$11,700.00

D). GENERAL:

- 1). Appropriate permits will be applied for by Delhagen, but the associated permit fees are the responsibility of the customer. The customer is also responsible for the timely scheduling of required inspection(s) upon completion of work.
- 2) All job related debris to be removed from premises by Delhagen.
- 3). Warranties are as follows:
 - a). All York a/c equipment carries a full ten (10) year warranty on all parts and labor.
 - b). Fujitsu heat pump carries the following parts only warranty:
 - 6 years on compressor
 - 2 years on all other parts
 - c). One (1) year parts and labor warranty on all other parts.
- 4). Line voltage power supply to be provided to all heating, a/c and heat pump equipment by others.

E). JOB COST AND TERMS:

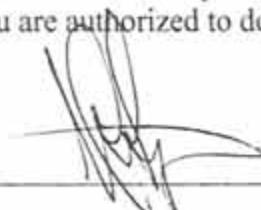
- W/ add'l tax
\$5 F 285.00
b/w*
- 1). Job cost is \$27,075.00 \$12,900.00 - Main house heat and a/c;
 \$ 2,475.00 - Loft heat pump;
 \$11,700.00 - Plumbing
Payable as follows:
40% (\$10,830.00) Down payment
20% (\$ 5,415.00) Due upon completion of plumbing rough in & rough inspection
20% (\$ 5,415.00) Due upon setting of furnace and hanging of trunk ducts
15% (\$ 4,061.25) Due upon completion of work
5% (\$ 1,353.75) Due upon completion of final inspections
- Please Review*
- 2). Job to begin on 1/3/12 and estimated to be completed by 3/16/12. *2/28/12* *(P)*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. This estimate is firm for thirty (30) days.

*Rough Complete for insul + Drywall i
1/23/12 Plumb/HW w/w
Insul. starting 1/23
drywall 1/27*

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

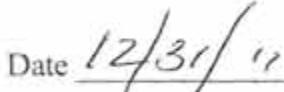
Customer Signature

 1/3/12

Authorized Delhagen Signature

 12/29/11

Date



Hughes
Electrical

Item # 7

\$10,300.00





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| | | |
|--|--|-----------------------------|
| | | 1331 |
| Tink Construction Services, LLC 212 Fairmount Avenue Lawrenceville, NJ 08648 | | |
| PAY TO THE ORDER OF: <i>AT Electric Inc.</i> | | DATE <i>11/21/12</i> |
| <i>Two Thousand</i> | | \$2100.00 |
| <i>For Hughes 6+2 = 8</i> | | <i>021.00</i> MILLIANS & 00 |
| FIRST CHOICE BANK <small>(FBI 14424)</small> | | |
| FOR HUGHES 6+2 = 8 | | |
| 10001331W 00312079116 32100128410 | | |



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| | | |
|--|---------------------------------|-----------|
| | | 1358 |
| Tink Construction Services, LLC 212 Centralia Avenue Bordentown, NJ 08505 | | |
| PAY TO THE AMOUNT | AT&T Electrical Two Thousand | \$2000.00 |
| FOR | Signature | |
|  #001358 • 10312079114 • 30100128421 | | |



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1267

| | | |
|--|------------------------------------|-----------------------------------|
| Tink Construction Services, LLC 212 Fairview Avenue Bridgewater, NJ 08807 | | DATE <u>2/28/12</u> EE-701-312 |
| PAY TO THE ORDER OF | <u>MT Electric</u> | |
| FOR | <u>Three Thousand Five Hundred</u> | DOllARS 00/100 |
|  <u>Hughes - MT Electric</u> | | <u>John R. Johnson</u> |
| 10001257# 100362079140 3040012846# | | |



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| | | |
|--|--|---|
| | | 1191 |
| Tick Construction Services, LLC 213 Farmworth Avenue Bridgewater, NJ 08807 | | |
| | | DATE <u>1/10/12</u> |
| PAY TO THE ORDER OF <u>ATT Electric</u> | | # <u>35-701-012</u> |
| AMOUNT <u>Two Thousand Five Hundred</u> | | <u>\$2500.00</u> <u>Two thousand five hundred</u> DOLLARS & 00/100 |
| FOR <u>Deposit on business</u> | | <u>C. J. Pritchard</u> |
| | | # <u>001191# 1031207911# 30100162841#</u> |

Hughes
Insulation

Item # 8

\$3,516.20

COBY

7/28/12 12:46:39 PM
 124.99 +
 85.32 +
 59.68 +
 72.97 +
 42.66 +
 106.91 +
 99.51 +
 88.50 +
 145.95 +
 41.68 +
 110.63 + 2-23-12
 23.94 + 74
 442.89 +
 136.35 +
 145.43 + 74
 121.02 + 58
 72.97 + 32

017

2 * 221.20 * 35496
 16
 740.00 +
 2 * 221.20 + 4:57
 125.00 - 2
 003 TEMS
 2 * 836.20 + 

THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: BRIAN EARTLETT

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

YOUR OPINION COUNT!
 REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
 REGÍSTRATE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
 REGISTER BY COMPLETING A QWEST SATISFACTION SURVEY
 WITHIN ONE WEEK AT: www.Lowes.com/survey
 YOUR ID #: 02390 1046 054
 NO PURCHASE NECESSARY TO ENTER OR WIN.
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
 OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey

STORE: 1046 TERMINAL: 02 02/23/12 11:54:57

STORE: 1046 TERMINAL: 02 02/23/12 08:29:30

Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing.
 Prices and availability of products and services are subject to change without notice. Errors will be
 detected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct
 errors, inaccuracies or omissions including after an order has been submitted.

Invoice #2690

| | | |
|---|------------------|-----------------|
| amilton, NJ | Invoice #: | 2690 |
| | MyLowe's Card #: | 401000003340039 |
| 40 | Purchase Total: | \$72.97 |
| please visit the Find Purchases page for details. | | |
| Items | | |
| ACD 87.18SQ' 15"X93"EASYFIT 15282 Model #: EFK003 | Unit Price | \$34.10 |
| | Quantity | 2 |
| | Total | \$68.20 |
| Subtotal: \$68.20 | | |
| Tax: \$4.77 | | |
| Purchase Total: \$72.97 | | |

See details.

Sign are registered trademarks of LF, LLC.

0.00

0.00

\$2836.20
680.00

0.00

0.00

\$3514.20

0.00

0.00

2 * 836.20
680.00
0.02
3 * 516.10

0.00

0.00

Hughes

Drywall

Item # 9

\$7,800.00





R.L.S DRYWALL & FINISHING LLC

44 Ovington Dr
Yardville ,NJ 08620
Office :609-587-5876
Cell: 609-577-7555
Lic#13VH061318

Job site: Hughes dr
Hamilton , NJ
December 3 , 2011

Proposal: renovation

RLS DRYWALL proposes to furnish the following materials and labor necessary for the completion of drywall installation /tape to finish coat

Scope of work to be performed :
Install drywall tape to finish coat

Note :Glue and screw
Moister resistant drywall in wet area
Garage: Two layers of type x 5/8 on ceiling one layer on separation wall
Basement not included in this proposal

CONTRACTOR SHALL PERFROM THE ABOVE WORK AS SPECIFIED AND ACCONDANCE WITH ANY DRAWINGS AND/OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK FOR THE SUM OF \$7,800.00 DOLLARS

T 800
78600

Acceptance of proposal

The price, specification and condition of this proposal are satisfactory and hereby acceptable. I/we have read, acknowledge and understand the terms and conditions
I/we hereby authorize RLS DRYWALL&FINISHING LLC to do the work as specified above
I/we agree to make all payments as set forth above.

ACCEPTANCE

PRINT NAME

SINGNATUR

12/24/11

Date

13800

balance - ck #1330
\$2800 4/3/12. + \$800
Charged for fine work

Hughes

Kitchen

Item # 10

\$8905.00

JERSEY SHORE DESIGN GROUP, LLC
SPECIALIZING IN CABINETRY FOR THE ENTIRE HOME

1016 EDINBURG RD
HAMILTON, NJ 08690

PH. (609) 273-1259 FAX (609) 890-3254
EMAIL GTNDLL@GMAIL.COM

Invoice

Customer: Tink Construction
Home Owner: Tink/Mike Grainger

Date: 1/25/2012
Job Site: 834 Hughes Dr
Hamilton, NJ 08690

Kraftmaid Cabinetry

Finished Cabinet Height: 93"

Series: Traditional

Door Style: Amhurst W11

Overlay: Full

Finish: Praline

Wood Species: Maple

Cabinet Construction: Standard Construction

Drawer Construction: $\frac{3}{4}$ " Wood Dovetail with soft close drawer glides

Hinge Type: Blum Soft Close

Drawer Hardware: None

Door Hardware: None

Top Molding: None

Bottom Molding: None

Toe Kick: Matching wood

Cabinet Options: Crown moldings to ceiling

Additional Information: \$5300 will be 1 week prior to delivery of cabinets

Date will be determined after confirmation

\$1000 due after installation of cabinets

| | |
|--------------------------------|-------------------|
| Cabinetry Subtotal: | \$ 5007.00 |
| Kraftmaid Promotion Discounts: | \$ 250.00 |
| Sell Price: | \$ 4757.00 |
| Sales Tax: | \$ 333.00 |
| Home Delivery Charge: | \$ 215.00 |
| Total: | \$ <u>5305.00</u> |
| Deposit: | \$ 0 |
| Installation: | \$ 1000.00 |
| Balance Due: | \$ 6305.00 |

Customer's Signature:

Pri's ck 14
1224
3/5/12

OK 1364 Tops

2600.00

78905.00



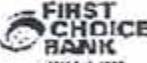
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| | | |
|---|--------------------------|-----------------------------|
| | | 1343 |
| Tink Construction Services, LLC 312 Fairlawn Avenue Bordentown, NJ 08505 | | DATE <u>4/3/12</u> |
| PAY TO THE ORDER OF | <u>Terry Marie Dwyer</u> | \$ <u>1000.00</u> |
| <u>THE Plaintiff</u> | | DOLLARS <u>One Thousand</u> |
|  FOR INVESTIGATOR <u>Karen K. Fisher</u> <u>1000 1343 103120794116 30100126414</u> | | |



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DATE 4/18/12 NO. 212312

| | | |
|---|---|-----------------------|
| PAY TO THE ORDER OF: | <u>Tinsley Signs & Design Group</u> | \$ 2600.00 |
| <u>Two Thousand Six Hundred</u> | | 00 DOLLARS & 00 CENTS |
| FOR <u>Painting Signage for Airmar</u> | | |
| 1364 | 10312079116 | 30100128410 |

(Handwritten signature over the check amount)



A MEMBER IN MEMPHIS BANKING

First Choice Bank * 669 WHITEHEAD ROAD * LAWRENCEVILLE, NJ 08648 * (609) 989-9011

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| | | |
|--|---------------------------|-------------|
| | | 1276 |
| Titk Construction Services, LLC 212 Farnsworth Avenue Bordentown, NJ 08505 | | |
| PAY TO THE ORDER OF | JERSEY SHORE DESIGN GROUP | DATE 3/5/12 |
| FIVE THOUSAND THREE HUNDRED DOLLARS | | \$5305.00 |
| FOR: 834 Hushus | | DOLLARS @ |
| 1001276100312079410 3010012841* | | |

Hughes

Flooring

Item # 11

\$5362.00



Bruce haCOUR
265 Cranberry Lane
Hamilton Township
NJ 08609
TO Tink Const.

STATEMENT
DATE Apr 2 - 12
000 0.00
4 * 306.50
1 * 057.50
5 * 362.00 = out.
000 0.00
4 * 306.50
1 * 057.50
5 * 362.00 = out.

STATEMENT
DATE Apr 2 - 1
000 0.00
0.00
0.00
0.00
TERMS Main House
ADDRESS PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| DATE | DESCRIPTION | CHARGES | CREDITS | BALANCE |
|------|---|------------|---------|---------|
| | 150 sqyds of Carpet and pad installed + supplied @ 23.33 per yd = | \$ 3499.50 | | |
| | 20 sqyds of Vinyl Flooring installed and supplied @ 20.00 per yd = | \$ 400.00 | | |
| | 162 sqft of Laminate flooring Installed + supplied @ \$2.50 per ft = \$ 405.00 | | | |
| | Total Received Balance | | | |
| | | | | |

| DATE | DESCRIPTION | CHARGES | CREDITS | BALANCE |
|------|---|---------|---------|---------|
| | 45.33 sqyds of Carpet and Pad installed and Supplied @ 23.33 per yd = \$ 1,057.50 | | | |
| | 6 sqyds of Vinyl Supplied and Installed @ \$ 8.00 per yd = | | | |
| | Total Received Balance | | | |
| | | | | |

check 9621

check 9621

Hughes

Concrete driveway, walks retaining wall, porch's

& Landscaping

Item # 12, 13, 26

\$12,527.71



INVOICE

Gary Reed

DATE: APRIL 16, 2012
INVOICE # [100]

TO Tink Construction
212 Farnsworth Ave
Bordentown, NJ

SHIP
TO

| SALESPERSON | JOB | SHIPPING METHOD | SHIPPING TERMS | DELIVERY DATE | PAYMENT TERMS | DUE DATE |
|-------------|--------------|-----------------|----------------|---------------|----------------|----------|
| 000 | 0 + 00 * hes | | | | Due on receipt | 4/16/12 |

| M # | DESCRIPTION | UNIT PRICE | DISCOUNT | LINE TOTAL |
|---------------|-----------------------------|------------|----------|------------|
| 7 + 600 + 00 | Concrete walks | | | |
| 3 + 712 + 90 | Concrete drive | | | |
| 8 14 + 81 | Block Retaining walls w/cap | | | |
| 4 00 + 00 | Block/concrete porch (2) | | | |
| 12 + 527 + 71 | Material | | | |

| | | | |
|-----|------------|---------|---------|
| 000 | 0 + 00 + - | 4000.00 | 3600.00 |
|-----|------------|---------|---------|

TOTAL DISCOUNT

SUBTOTAL 87600.00
SALES TAX
TOTAL

Thank you for your business!



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| | | |
|--|---------------------------------|----------------------------|
| | | 1307 |
| Tink Construction Services, LLC 212 Fairmount Avenue Bridgeton, NJ 08302 | | DATE 3/21/12 DB-A-1-312 |
| PAY TO THE ORDER OF | Gary Root Two Thousand 00 | 1 \$2000.00 DOLLARS 00 |
| Ronald L. White-Hughes Concierge Corp. | | |
| #001307# 1031207941# 301001284# | | |



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| | | | |
|--|-----------|---------|-----------|
| 4268 31476 03674 | | 04/14 | 1332 |
| Tink Construction Services, LLC 212 Harrison Avenue Bridgewater, NJ 08807 | | | |
| PAY TO THE ORDER OF | Gary Renn | DATE | 4/3/12 |
| Two Thousand | | AMOUNT | \$ 200.00 |
| | | DOLLARS | 00/00 |
|   FOR HIGHLIGHTS DEPARTMENT 4/2/12 #001332# 1003120794610 3010012843# | | | |



A FIRST CHOICE A NEIGHBORHOOD BANKING

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| | | |
|---|---|----------|
| | | 1352 |
| Tink Construction Services, LLC 210 Farmington Avenue Denville, NJ 07834 | | |
| PAY TO THE ORDER OF | <u>Gary Reed</u> <u>Two Thousand Six Hundred</u> | |
| | DATE | 4/14/12 |
| | \$ | 2,600.00 |
| | DOLLARS & CENTS | |
| FOR | <u>Holiday Inn</u> <u>FOR HOLIDAY INN</u> | |
|  000 195 00 103 12079141 30100 128448 | | |



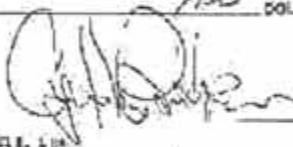
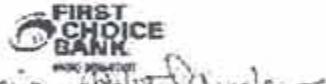
KNOW CHOICE IN NEIGHBORHOOD BANKING

First Choice Bank * 669 WHITEHEAD ROAD * LAWRENCEVILLE, NJ 08648 * (609) 989-9011

[View Check Image](#)

?

[Print](#) [Email](#) [Return](#)

| | | |
|---|---|---|
| | | 1353 |
| Tink Construction Services, LLC 212 Farrington Avenue Ronkonkoma, NY 11779 | | |
| <small>PAY TO THE ORDER OF</small> <u>Gary Rose</u> <u>One Thousand</u> |  | <small>DATE</small> <u>4/27/12</u> <small>55-701-312</small> <small>\$1,000.00</small> <small>DOLLARS @ ETC</small> |
|   <small>FOR</small> <u>Andy Dine - Teller</u> <small>6001353# 10312079160 3010042844</small> | | |



A.C. BLACK LANDSCAPING

94A CROSWICKS-ELLISDALE ROAD
ALLENTOWN, NJ 08501

OFFICE: 609-259-1314 CELL: 609-532-3135

DATE 4/13/12

SOLD TO:

Mike

TAX ID 156-66-50296-000

| DESCRIPTION | UNIT PRICE | AMOUNT |
|---|-----------------------|--------|
| <u>lawn, edge, plants .march 4</u> | | |
| <u>lawn Ground Topsoil, Roll, Seed & Fertil</u> | <u>34.70-</u> | |
| | | |
| | | |
| | | |
| | | |
| | | |
| <i>Pd 1750 credit</i> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| RECEIVED BY | | |
| | | |
| | | |
| TOTAL | <u>3712.90</u> | |
| | | |
| | | |
| BA | <u>(Bal) 992.90</u> | |

* A Charge of 1.5% Per Month Will be Applied to all Balances Over 30 Days.

RECEIVED BY

Sub-Total

34.70 -

Amount Past Due

74.20

ACE TOPSOIL, MULCH & STONE
 30 Black Road
 Lawrenceville, NJ 08648

(609) 587-9195
 Fax (609) 587-3388

Invoice

DATE

INVOICE #

4/3/2012

53533

BILL TO:

Tink Construction
 212 Farnsworth Ave.
 Bordentown, NJ 08648

SHIP TO:

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|-------------|-------|-----|------|----------|--------|---------|
| | | | | 4/3/2012 | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE |
|----------|-----------|---------------------------|-------|
| 2 | 8x12"x2" | TREAD 8" x 12" x 2" TREAD | |
| 3 | 6x12" | tread 6" x 12" tread | |
| 3 | 8x12" | tread 8" x 12" tread | |
| 3 | 4"x12" | treads 4" x 12" tread | |
| | | NJ State sales tax | |

ACE TOPSOIL MULCH & STONE
 30 BLACK RD
 LAWRENCEVILLE NJ 08648
 609 587-9195

Terminal ID: 80811481 (RM)
 4/3/12 9:42 AM
 MASTERCARD
 ACCT #: *****0515
 CREDIT SALE
 UID: 209447550941 REF #: 1622
 BATCH #: 154 AUTH #: 142889
 AMOUNT \$814.81

APPROVED

CUSTOMER COPY

Total

\$814.81

CUSTOMER COPY

Office
609.223.0230

TOMASELLO

Patio & Stone

Mobile
609.358.3342

- Patios • Walkways • Pool Decks • Walls • Driveways • Stone

| | | |
|----------------------------|----------------|--------|
| PROPOSAL SUBMITTED TO: | PHONE | DATE |
| Link Construction Services | (609) 209-5942 | 3-3-12 |
| STREET | CELL PHONE | |
| Z12 Farnsworth Ave | | |
| CITY, STATE AND ZIP | EMAIL | |
| Bordentown NJ 08505 | | |

We hereby submit specifications and estimates for:

- Tear out $\frac{1}{4}$ of the concrete Driveway and put in the dumpster.
- Remove old Sidewalk and put in Dumpster
- Remove block Retaining wall
- Dig up of whatever concrete material not fit in dumpster
- 2 days work

Total \$ 400.00

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ 400.00).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance.

Authorized signature _____

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

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____ *Approved 3/3/12*

Signature _____

Hughes

Siding

Item # 14, 15

\$9040.74

C O A

0.00 *

0.00 *

AQS 3+933.00 +
 AQS 2,667.00 +
 RZ 120.00 +
 Standard 750.00 +
 - 1,200.00 +
 007 Total 195.15 +
 175.59 +
 9,040.74 =

000 Siding 0.00 *

RZ CONSTRUCTION

Roofing-Gutters-Siding-Windows-Decks

(609) 577-2369

Proposal

Name: TURK CONSTRUCTION SERVICES LLC
 Address: 217 FAIRFIELD AVE
 City, State, Zip BORDENTOWN
 Phone: 609 209 5942

Tasks to be preformed

- Remove existing roof down to roof decking
- Replace rotten wood if necessary
- Install aluminum drip edge
- Install new ice shield
- Chimneys _____ Valleys _____ 3ft. From gutters
- Install new #15 roof underlayment
- Install new shingles
- Install new plumbing flashing
- Install new chimney cricket
- Install new chimney cap
- Install new roof ridge vent
- Install new attic fan(s)
- Install new roof on existing roof
- Install silicon
- Clean gutters
- Install new gutters and downspouts
- Install gutter (Leaf) guards
- Install new skylight
- Install new siding
- Install siding insulation
- Install new fascia and soffit
- Install new windows
- Install aluminum wrap door & windows
- Other special services to be done:

Contractor:

Robert Zawalich

Tel: (609) 577-2369

Fax: (609) 894-0140

Estimate Totals:

Subtotal _____

Tax: _____

Permit Fees: _____

Deposit: _____

Total Balance Due: 1200 *Pd Ck 1348*

Contractor Signature: Bob Zawalich

Date: 4-12-2012

Customer Signature: John H.

Date: 4-12-2012

1348

1164

| | |
|--|--------------------|
| DATE 12/22/11 | AMOUNT \$120.00 |
| TINK CONSTRUCTION SERVICES, LLC PO BOX 120791 BIRMINGHAM, AL 38012 | |
| FOR DEMOLITION CHARGE WORK #0011647 #0312079110 3010012841P | |

CK# 1164 Amt \$120.00 12/22/2011

1163

| | |
|--|----------------------|
| DATE 12/20/11 | AMOUNT \$3,933.00 |
| TINK CONSTRUCTION SERVICES, LLC PO BOX 120791 BIRMINGHAM, AL 38012 | |
| FOR DEMOLITION CHARGE WORK #0011637 #0312079110 3010012841P | |

CK# 1163 Amt \$3,933.00 12/22/2011

1147

| | |
|--|--------------------|
| DATE 12/13/11 | AMOUNT \$750.00 |
| TINK CONSTRUCTION SERVICE LLC PO BOX 120791 BIRMINGHAM, AL 38012 | |
| FOR DEMOLITION CHARGE WORK #0011677 #0312079110 3010012841P | |

CK# 1147 Amt \$750.00 12/13/2011

1129

| | |
|---|----------------------|
| DATE 12/11/11 | AMOUNT \$2,667.00 |
| TINK CONSTRUCTION SERVICE LLC PO BOX 120791 BIRMINGHAM, AL 38012 | |
| FOR SIDING/DEMOLITION WORKS PROJECT #0011679 #0312079110 3010012841P | |

CK# 1129 Amt \$2,667.00 12/2/2011

Hughes

Windows

Item # 16

\$4,409.34



Windows 529 + 55
214 + 92
1 + 036 + 83
698 + 03
32 + 59 +

617 + 04 +
245 + 30 +
1 + 035 + 00 +
308
4 + 609 + 31
000
1+1
0 + 00 +
0 + 00 +
0 + 00 +

| ITEM | SOLD | SOLD | 3 MO ^{YTD} | REC | | NET | ON ORD | NET PRICE | EXT PRICE |
|------|------|------|---------------------|-----|-----|--------|----------|-----------|-----------|
| | | | | AVG | NET | | | | |
| 0 | 11 | 9 | 0 | 0 | 0 | 125.00 | 1,000.00 | | |
| 0 | 27 | 17 | 1 | 0 | 0 | 88.00 | 968.00 | | |
| 0 | 31 | 22 | 0 | 0 | 0 | 85.00 | 765.00 | | |
| 0 | 23 | 19 | 0 | 0 | 0 | 92.00 | 552.00 | | |
| 0 | 16 | 19 | 0 | 0 | 0 | 125.00 | 1,250.00 | | |
| 0 | 11 | 11 | 0 | 0 | 0 | 135.00 | 1,450.00 | | |
| 0 | 14 | 24 | 0 | 0 | 0 | 125.00 | 625.00 | | |
| 0 | 15 | 19 | 0 | 0 | 0 | 145.00 | 870.00 | | |
| 0 | 29 | 0 | 0 | 0 | 0 | 107.00 | 428.00 | | |
| | | | | | | | TOTAL | | 7,908 |

Windows/Kobs -



1036 + 83
4 + 609 + 31
000
1+1
0 + 00 +
0 + 00 +
0 + 00 +

529 + 55
214 + 92
1 + 036 + 83
698 + 03
32 + 59 +

000

000

SUBTOTAL:
TAX:
INVOICE 02514 TOTAL:

DEBIT: 245.30

DEBIT:XXXXXXXXX0515 AMOUNT:245.30 AUTHCODE:1757000

SWIPE REF ID: 8030405505 10/21/11 09:49:00

DATE:00/10/21

PURCHASE CASH BACK TOTAL DEBIT
245.30 0.00 245.30

STORE: 1185 TERMINAL: 02 10/21/11 09:49:02

OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: FRANC GAMBATESE

WE HAVE THE LOWEST PRICES, GUARANTEED!

"WE WILL BEAT IT BY 10%."

Hughes

Building materials, bathroom fixtures, faucets, vanities

Shower stall, lighting

Item # 17

\$7,870.57

COY

In'

pd.

T 002

000

102.66 +

595.99 +

698.65 =

2,177.33 +

4,507.59 +

187.30 +

698.65 +

0.00 = 004

Purchase Location: Total 7,870.57

(109) 5

Total

000

If this transaction included a Special I

Use #17 0.00 =

Complete In-Store Purch

Our I
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right
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900
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109
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SUB-

CASH

ACE

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218.93

114.99

64.96

10.69

29.16

DEBIT:

SWIF

022

1,509.34

28.15

STORE: 1185 TERMINAL: 02 04/11/12 13:13:31

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

28.15 0.00 28.15

28.15 0.00 28.15

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1X6X8 TOP CHOICE EWP PREM S4S

Item #: 131115 | Model #: 131115

Image
Coming Soon

This product is currently unavailable online.

AMERICAN STANDARD COVINA 2H BN

Item #: 352642 | Model #: 9090.201.295



SAVER CADET 3 SH EL HET WHT

Item #: 113378 | Model #: 2447.128.020



PFISTER SELIA CHROME WS

Item #: 229448 | Model #: F-049-SLCC



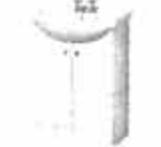
AQUASOURCE 2H BN LAV

Item #: 7148 | Model #: F5120000NP



24" WHITE SHAKER EURO VAN

Item #: 297598 | Model #: 41660



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: FRANC GABATESE

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER TO WIN A \$5,000 LOVE'S GIFT CARD!
REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOVE'S!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.Loves.com/survey
YOUR ID #: 02515 1185 102

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.Loves.com/survey

STORE: 1185 TERMINAL: 02 04/11/12 13:13:31

0.00 =

164.46 +
 325.78 +
 357.94 +
 415.45 +
 535.30 +
 311.62 + 14.12
 113.42 + .00
 121.02 + .00
 357.94 + .66
 704.41 + .66
 147.66 + .39
 147.66 +
 704.41 - 3:51 3:51
 2 x 998.25 = 1
 6

013

0.00

16:59:53
 1
 0.00 = ER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: BRIAN BARTLETT

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
 REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
 REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
 WITHIN ONE WEEK AT: www.lowes.com/survey
 YOUR ID # 07275 1046 014
 NO PURCHASE NECESSARY TO ENTER OR WIN.
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1046 TERMINAL: C7 01/14/12 16:59:53

REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
 WITHIN ONE WEEK AT: www.lowes.com/survey
 YOUR ID # 01596 1165 014
 NO PURCHASE NECESSARY TO ENTER OR WIN.
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey 01/14/12 16:02:06

STORE: 1046 TERMINAL: C2 04



- SALE -

SALES#: S1046JH1 863716 TRANS#: 2173513 02-25-12

| | |
|------------------------------------|-------|
| 291008 NGEN ADLEI 1H CHROME SHOWER | 79.00 |
| 15282 R19 FACH 37.18SQ* 15"X93" | 34.10 |

| | |
|----------------------|--------|
| SUBTOTAL: | 113.10 |
| TAX: | 7.92 |
| INVOICE 02638 TOTAL: | 121.02 |
| DEBIT: | 121.02 |

WYDNE'S CARD NUMBER: 481000003340039

DEBIT:XXXXXX000000000000 AMOUNT:121.02 AUTHCD:394996

SWIPE REFID:0215903405 02/25/12 07:38:50

TRACE:00514906

| | | |
|----------|-----------|-------------|
| PURCHASE | CASH BACK | TOTAL DEBIT |
| 121.02 | 0.00 | 121.02 |

STORE: 1046 TERMINAL: C2 02/25/12 07:38:54

OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: BRIAN BARTLETT

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
 REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
 REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
 WITHIN ONE WEEK AT: www.lowes.com/survey
 YOUR ID # 02608 1046 056
 NO PURCHASE NECESSARY TO ENTER OR WIN.



Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Purchase Detail: Invoice #2873

Purchase Information

| | | | |
|--------------------|--|------------------|----------------|
| Purchase Date: | Mar 28, 2012 | Invoice #: | 2873 |
| Purchase Location: | Lowe's Of Hamilton, NJ (609) 581-8740 | MyLowe's Card #: | 48100000340039 |
| | | Purchase Total: | \$535.30 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | | |
|--|----------------------------------|------------|--------|
| | 1X6X8 TOP CHOICE EWP PREM S4S | Unit Price | \$7.14 |
| | Item #: 131115 Model #: 131115 | Quantity | 2 |

This product is currently unavailable online.

| | | | |
|--|--|------------|---------|
| | AMERICAN STANDARD COVINA 2H BN | Unit Price | \$52.00 |
| | Item #: 352642 Model #: 9090.201.295 | Quantity | 1 |

| | | | |
|--|--|------------|----------|
| | SAVER CADET 3 SH EL HET WHT TOIL | Unit Price | \$159.00 |
| | Item #: 113376 Model #: 2447.128.020 | Quantity | 1 |

| | | | |
|--|--------------------------------------|------------|---------|
| | PFISTER SELIA CHROME WS | Unit Price | \$88.00 |
| | Item #: 229448 Model #: F-049-SLCC | Quantity | 1 |

| | | | |
|--|------------------------------------|------------|---------|
| | AQUASOURCE 2H BN LAV | Unit Price | \$28.00 |
| | Item #: 7148 Model #: F5120000NP | Quantity | 1 |

| | | | |
|--|---------------------------------|------------|----------|
| | 24" WHITE SHAKER EURO VANITY | Unit Price | \$159.00 |
| | Item #: 287598 Model #: 41860 | Quantity | 1 |

Payment Information**Payment Method**

CASH

| | |
|-----------------|----------|
| Subtotal: | \$500.28 |
| Tax: | \$35.02 |
| Purchase Total: | \$535.30 |

*If items returned or stock level cannot be verified in your purchase details.

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Purchase Detail: Invoice #2032

Purchase Information

| | | | |
|--------------------|--|------------------|----------------|
| Purchase Date: | Mar 27, 2012 | Invoice #: | 2032 |
| Purchase Location: | Lowe's Of W. Windsor, NJ (609) 720-9008 | MyLowe's Card #: | 48100000340039 |
| | | Purchase Total: | \$47.02 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase



| | | |
|---------------------------------------|------------|--------|
| 60W DOUBLE LIFE SOFT WHITE 8PK | Unit Price | \$3.98 |
| Item #: 249453 Model #: 10875 | Quantity | 1 |
| | Total | \$3.98 |



| | | |
|------------------------------------|------------|---------|
| 6-SIDED WALL LIGHT BLACK | Unit Price | \$19.98 |
| Item #: 356736 Model #: WL121MBK | Quantity | 2 |
| | Total | \$39.96 |

Payment Information

Payment Method

DEBIT M/C
*****0515

| | |
|-----------------|---------|
| Subtotal: | \$43.94 |
| Tax: | \$3.08 |
| Purchase Total: | \$47.02 |



** Some returned in-store will remain visible in your purchase detail.

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Purchase Detail: Invoice #7677

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 24, 2012 | Invoice #: | 7677 |
| Purchase Location: | Lowe's Of W. Windsor, NJ (609) 720-9008 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$102.66 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase



| | | |
|--|------------|---------|
| 1-1/4" CAPITAL KNOB Item #: 381865 Model #: P17477W-SN-C | Unit Price | \$3.47 |
| | Quantity | 20 |
| | Total | \$69.40 |



| | | |
|---|------------|---------|
| 1G WHITE MIDSIZE COAX PL Item #: 158852 Model #: TPCATV-WCC12 | Unit Price | \$3.97 |
| | Quantity | 4 |
| | Total | \$15.88 |



| | | |
|---|------------|--------|
| 2G WHITE JUMBO SWITCH PLATE Item #: 170978 Model #: TPJ2WCC10 | Unit Price | \$2.50 |
| | Quantity | 3 |
| | Total | \$7.50 |



| | | |
|---|------------|--------|
| 10 OZ ALEX PAINTERS WHITE Item #: 219921 Model #: 11540 | Unit Price | \$1.58 |
| | Quantity | 2 |
| | Total | \$3.16 |



Payment Information

Payment Method

CASH

| | |
|-----------------|-----------------|
| Subtotal: | \$95.54 |
| Tax: | \$6.72 |
| Purchase Total: | \$102.66 |

* Some returns in-store and certain online items purchase details.



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Purchase Detail: Invoice #2830

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 6, 2012 | Invoice #: | 2830 |
| Purchase Location: | Lowe's Of W. Windsor, NJ (609) 725-8038 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$595.99 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase



31" WHITE VANITY WITH MARBLE TOP

Item #: 94388 | Model #: RN113A27

| | |
|------------|----------|
| Unit Price | \$398.00 |
| Quantity | 1 |
| Total | \$398.00 |



SAVER CADET 3 SH EL HET WHT TOIL

Item #: 113378 | Model #: 2447.128.020

| | |
|------------|----------|
| Unit Price | \$159.00 |
| Quantity | 1 |
| Total | \$159.00 |

Payment Information

Payment Method

DEBIT M/C
*****0515

| | |
|-----------------|----------|
| Subtotal: | \$557.00 |
| Tax: | \$38.99 |
| Purchase Total: | \$595.99 |

*Some allowances in-store will remain visible in your purchase detail.

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Purchase Detail: Invoice #2510

Purchase Information

| | | | |
|--------------------|--|------------------|------------------|
| Purchase Date: | Mar 13, 2012 | Invoice # | 2510 |
| Purchase Location: | Lowe's Of W. Windsor, NJ (609) 720-0008 | MyLowe's Card #: | 4810000003340039 |
| | | Purchase Total: | \$444.53 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase



2LT DELTA CHROME VANITY 17062-15

Item #: 226806 | Model #: 17062-15

| Unit Price | \$58.98 |
|------------|----------|
| Quantity | 2 |
| Total | \$117.96 |



PFOLIO 11" BN FLUSHMOUNT 2 PACK

Item #: 225378 | Model #: 41855

| Unit Price | \$17.77 |
|------------|---------|
| Quantity | 1 |
| Total | \$17.77 |



HB 42" CHESHIRE II CFAN WHITE

Item #: 317000 | Model #: CSD42LW5C3

| Unit Price | \$59.94 |
|------------|----------|
| Quantity | 4 |
| Total | \$239.76 |



60W DOUBLE LIFE SOFT WHITE 8PK

Item #: 249463 | Model #: 10675

| Unit Price | \$4.98 |
|------------|--------|
| Quantity | 1 |
| Total | \$4.98 |



13" BRONZE FLUSHMOUNT

Item #: 133930 | Model #: 133930

| Unit Price | \$34.98 |
|------------|---------|
| Quantity | 1 |
| Total | \$34.98 |

Payment Information

Payment Method

DEBIT M/C

*****0515

| | |
|-----------------|----------|
| Subtotal | \$415.45 |
| Tax | \$29.08 |
| Purchase Total: | \$444.53 |

Hughes

Doors, Trim, base molding

Item # 18

\$3,741.31



| | | |
|------|------|----------|
| 0.00 | | 0.00 |
| 0.00 | | 2,087.62 |
| 0.00 | | 1,653.62 |
| 0.00 | VII | 0.02 |
| 0.00 | | 3,741.31 |
| 0.00 | e De | TOTAL |

79.00 +
117.72 +
113.42 +
134.42 +
169.42 +
218.93 +
101.33 +

Included a Special Order, please visit the [Find Purchases](#) page for details.

In-Store Purchase

179.76 x
4 =
719.04 *

PFJ BSE 623 3 1/4 9/16 12' 120BDL

Item #: 208770 | Model #: C 62312FJPMD



934.31 =

10X4 2-WAY SIDEWALL/CEILING

Item #: 69501 | Model #: ABSWWH2104



719.31 *

10X4 3-WAY SIDEWALL/CEILING

Item #: 64069 | Model #: ABSWWH3104



Payment Information

Payment Method

DEBIT M/C
*****0515

Purd

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2,087.62

1,653.62

3,741.31

TOTAL

Dors

+ Trim

0.00

18.20

20.80

194.14

25.36

179.76

312.86

297.03

117.70

378.33

50.00

118.43

375.00

Receipts
w/ file

012 2,087.69

7.75

INVOICE 02378 TOTAL: 118.43
DEBIT: 118.43

MYLOWE'S CARD NUMBER: 481000003340039

DEBIT: XXXXXXXXX0515 AMOUNT: 118.43 AUTHCODE: 612035

SWIPE REFID: 013903405 03/01/12 08:21:41

TRADE: 00555807

PURCHASE CASH BACK TOTAL DEBIT
118.43 0.00 118.43

STORE: 1046 TERMINAL: 02 03/01/12 08:21:45
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRIAN BARTLETT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

- * YOUR OPINIONS COUNT!
- * REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
- * REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
- * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
- * WITHIN ONE WEEK RT: www.loews.com/survey
- * YOUR ID # 02378 1046 061

CC *



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Purchase Detail: Invoice #2151

Purchase Information

| | | | |
|--------------------|------------------------|------------------|-----------------|
| Purchase Date: | Mar 30, 2012 | Invoice #: | 2151 |
| Purchase Location: | Lowe's Of Hamilton, NJ | MyLowe's Card #: | 481000003340038 |
| | (009) 581-8740 | Purchase Total: | \$101.33 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | | |
|--|---|---------------------------------|-------------------------|
| | PFJ BSE 623 3 1/4 9/16 12' 120BDL Item #: 208770 Model #: C 62312FJPMD | Unit Price Quantity Total | \$79.20 1 \$79.20 |
| | 10X4 2-WAY SIDEWALL/CEILING Item #: 69501 Model #: ABSWWH2104 | Unit Price Quantity Total | \$7.75 1 \$7.75 |
| | 10X4 3-WAY SIDEWALL/CEILING Item #: 64069 Model #: ABSWWH3104 | Unit Price Quantity Total | \$7.75 1 \$7.75 |

Payment Information

Payment Method

DEBIT M/C
*****0515

| | |
|-----------------|----------|
| Subtotal: | \$94.70 |
| Tax: | \$6.63 |
| Purchase Total: | \$101.33 |

* Tax returned in-store will remain visible in your purchase details.



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Purchase Detail: Invoice #2516

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 26, 2012 | Invoice #: | 2516 |
| Purchase Location: | Lowe's Of Hamilton, NJ (609) 581-8740 | MyLowe's Card #: | 481000003340038 |
| | | Purchase Total: | \$194.14 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | | |
|--|---|---------------------------------|--------------------------|
| | PFJ BSE 623 3 1/4 9/16 12' 120BDL Item #: 208770 Model #: C 62312FJPMD | Unit Price Quantity Total | \$79.20 2 \$158.40 |
| | PFJ CSE 376 2 1/4 11/16 7' 35BDL Item #: 328511 Model #: D37670FJPMD | Unit Price Quantity Total | \$11.52 2 \$23.04 |

Payment Information

| | | |
|------------------------|-----------------|----------|
| Payment Method | Subtotal | \$181.44 |
| DEBIT M/C *****0515 | Tax: | \$12.70 |
| | Purchase Total: | \$194.14 |

* Items returned in-store will remain visible in your purchase details.

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Purchase Detail: Invoice #2694

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 20, 2012 | Invoice #: | 2694 |
| Purchase Location: | Lowe's Of Hamilton, NJ (609) 561-8740 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$378.33 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | | |
|--|--|---------------------------------|--------------------------|
| | PFJ BSE 623 3 1/4 9/16 12' 120BDL Item #: 206770 Model #: C 62312FJPMD | Unit Price Quantity Total | \$70.20 2 \$140.40 |
| | 36" WHITE BIFOLD LOV/PANEL Item #: 17430 This product is currently unavailable online. | Unit Price Quantity Total | \$91.16 1 \$91.16 |
| | 24"2PNL RND TOP SM LH PFJ NCSG NK Item #: 236707 Model #: 30151091442 | Unit Price Quantity Total | \$52.00 1 \$52.00 |
| | 24"2PNL RND TOP SM RH PFJ NCSG NK Item #: 236700 Model #: 30151091435 | Unit Price Quantity Total | \$52.00 1 \$52.00 |
| | | | |
| | | | |

Payment Information

| | | |
|------------------------|-----------------|----------|
| Payment Method | Subtotal: | \$353.56 |
| DEBIT M/C *****0515 | Tax: | \$24.75 |
| | Purchase Total: | \$378.33 |

** Items returned in-store will remain visible in your purchase detail.



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Purchase Detail: Invoice #2359

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 17, 2012 | Invoice #: | 2359 |
| Purchase Location: | Lowe's Of Hamilton, NJ (609) 581-8740 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$218.93 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | | |
|--|---|------------|--------|
| | 1X8X6 TOP CHOICE EWP PREM S4S | Unit Price | \$7.82 |
| | Item #: 131131 Model #: 131131 | Quantity | 1 |
| | This product is currently unavailable online. | Total | \$7.82 |

| | | | |
|--|---|------------|---------|
| | 1X6X8 TOP CHOICE EWP PREM S4S | Unit Price | \$7.14 |
| | Item #: 131115 Model #: 131115 | Quantity | 8 |
| | This product is currently unavailable online. | Total | \$57.12 |

| | | | |
|--|---|------------|---------|
| | 1X5X8 TOP CHOICE EWP PREM S4S | Unit Price | \$5.27 |
| | Item #: 145691 Model #: 145691 | Quantity | 5 |
| | This product is currently unavailable online. | Total | \$26.35 |

| | | | |
|--|---|------------|--------|
| | 1X4X8 TOP CHOICE EWP PREM S4S | Unit Price | \$5.12 |
| | Item #: 130980 Model #: 130980 | Quantity | 1 |
| | This product is currently unavailable online. | Total | \$5.12 |

| | | | |
|--|---|------------|---------|
| | PFJ CSE 376 2 1/4 11/16 7' 35BDL | Unit Price | \$11.52 |
| | Item #: 328511 Model #: D37670FJPMD | Quantity | 2 |
| | | Total | \$23.04 |

| | | | |
|--|--|------------|---------|
| | 5GL VAL PRO 2000 FLAT WHITE | Unit Price | \$82.00 |
| | Item #: 30068 Model #: 007.0030068.008 | Quantity | 1 |
| | | Total | \$82.00 |

10 OZ ALEX PAINTERS WHITE

Item #: 210921 | Model #: 11540

| Unit Price | \$1.58 |
|------------|--------|
| Quantity | 2 |
| Total | \$3.16 |

Payment Information**Payment Method**DEBIT M/C
*****0515

| | |
|-----------------|----------|
| Subtotal: | \$204.81 |
| Tax: | \$14.32 |
| Purchase Total: | \$218.93 |

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Purchase Detail: Invoice #1331

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 13, 2012 | Invoice #: | 1331 |
| Purchase Location: | Lowe's Of W. Windsor, NJ (609) 720-9008 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$169.10 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | | |
|--|---|------------|--------|
| | 1X6X8 TOP CHOICE EWP PREM S4S Item #: 131115 Model #: 131115 | Unit Price | \$7.14 |
| | This product is currently unavailable online. | Quantity | 6 |

Total \$42.84

| | | | |
|--|---|------------|---------|
| | PFJ CSE 376 2 1/4 11/16 7' 35BDL Item #: 328511 Model #: D37670FJPMD | Unit Price | \$11.52 |
| | | Quantity | 10 |

Total \$115.20

Payment Information

Payment Method

DEBIT VISA
*****4466

| | |
|-----------------|----------|
| Subtotal: | \$158.04 |
| Tax: | \$11.06 |
| Purchase Total: | \$169.10 |

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Purchase Detail: Invoice #2365

Purchase Information

Purchase Date: Mar 9, 2012 Invoice #: 2385
Purchase Location: Lowe's Of Hamilton, NJ MyLowe's Card #: 481D0000340038
(809) 581-8740 Purchase Total: \$134.42

If this transaction included a Special Order, please visit the Find Purchases page for details.

Complete In-Store Purchase

| | | |
|---------------------------------------|------------|---------|
| PFJ CSE 376 2 1/4 11/16 7' 35BDL | Unit Price | \$11.52 |
| Item #: 328511 Model #: D37070FJPMD | Quantity | 6 |
| | Total | \$69.12 |



| | | |
|---|-------------------|--------|
| 1X6X8 TOP CHOICE EWP PREM S4S | Unit Price | \$7.14 |
| Item #: 131115 Model #: 131115 | Quantity | 1 |
| This product is currently unavailable online. | Total | \$7.14 |



| | | |
|---------------------------------|------------|---------|
| PAS 16G 2" ANGLE FINISH NAIL | Unit Price | \$24.40 |
| Item #: 14211 Model #: 650047 | Quantity | 1 |
| | Total | \$24.40 |



| | | |
|---|-------------------|---------|
| SKIL 10" 28T & 60T 2 PK SAWBLD | Unit Price | \$24.97 |
| Item #: 1528 Model #: 75342L | Quantity | 1 |
| | Total | \$24.97 |



Payment Information

Payment Method

DEBIT VISA
*****6468

| | |
|------------------------|-----------------|
| Subtotal: | \$125.63 |
| Tax: | \$8.79 |
| Purchase Total: | \$134.42 |

**** Data returned by `get()` will remain visible in your application database.**



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Purchase Detail: Invoice #2137

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 7, 2012 | Invoice #: | 2137 |
| Purchase Location: | Lowe's Of Hamilton, NJ (908) 581-8740 | MyLowe's Card #: | 481000003340030 |
| | | Purchase Total: | \$297.03 |

If this transaction included a Special Order, please visit the Find Purchases page for details.

Complete In-Store Purchase



| | | |
|---------------------------------------|------------|---------|
| 24"2PNL RND TOP SM RH PFJ NCSG NK | Unit Price | \$52.00 |
| Item #: 238700 Model #: 30151091435 | Quantity | 1 |
| | Total | \$52.00 |



| | | |
|---------------------------------------|------------|---------|
| 24"2PNL RND TOP SM LH PFJ NCSG NK | Unit Price | \$52.00 |
| Item #: 238707 Model #: 30151091442 | Quantity | 1 |
| | Total | \$52.00 |



| | | |
|--------------------------------------|------------|----------|
| 36"2PNL RND TOP SM RH PFJ NCSG NK | Unit Price | \$58.00 |
| Item #: 238939 Model #: 238939 | Quantity | 2 |
| | Total | \$116.00 |



| | | |
|---------------------------------------|------------|---------|
| PFJ CSE 376 2 1/4 11/16 7' 35BDL | Unit Price | \$11.52 |
| Item #: 328511 Model #: D37670FJPMD | Quantity | 5 |
| | Total | \$57.00 |

Payment Information

Payment Method

DEBIT M/C
*****0515

Subtotal: \$277.60
Tax: \$19.43
Purchase Total: \$297.03

* Items returned in-store will remain visible in your purchase history.



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Purchase Detail: Invoice #2798

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 6, 2012 | Invoice #: | 2798 |
| Purchase Location: | Lowe's Of W. Windsor, NJ (609) 720-8008 | MyLowe's Card #: | 481000003340030 |
| | | Purchase Total: | \$312.56 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | | |
|---|---|---------------------------------|-------------------------|
|  | 28"2PNL RND TOP SM LH PFJ NCSG NK Item #: 238713 Model #: 30151091466 | Unit Price Quantity Total | \$55.00 1 \$55.00 |
|  | 30"2PNL RND TOP SM LH PFJ NCSG NK Item #: 238783 Model #: 30151091480 | Unit Price Quantity Total | \$55.00 1 \$55.00 |
|  | 30"2PNL RND TOP SM RH PFJ NCSG NK Item #: 238781 Model #: 30151091473 | Unit Price Quantity Total | \$55.00 1 \$55.00 |
|  | 1X6X8 TOP CHOICE EWP PREM S4S Item #: 131115 Model #: 131115 This product is currently unavailable online. | Unit Price Quantity Total | \$7.14 5 \$35.70 |
|  | POLISH BRASS TULIP KNOB PROJECTPK Item #: 279793 Model #: 10042049569921 This product is currently unavailable online. | Unit Price Quantity Total | \$29.94 2 \$59.88 |
|  | PFJ CSE 376 2 1/4 11/16 7' 35BDL Item #: 328511 Model #: D37670FJPMD | Unit Price Quantity Total | \$11.52 1 \$11.52 |

| | | | |
|---|---|---------------------------------|-------------------------|
|  | PAS 16G 1 1/2" ANGLE FINISH NAIL Item #: 14196 Model #: 650231 | Unit Price Quantity Total | \$20.29 1 \$20.29 |
| Payment Information | | | |
| Payment Method | | Subtotal: | \$292.39 |
| DEBIT M/C *****0515 | | Tax: | \$20.47 |
| | | Purchase Total: | \$312.86 |

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Purchase Detail: Invoice #2378

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Mar 1, 2012 | Invoice #: | 2378 |
| Purchase Location: | Lowe's Of Hamilton, NJ (800) 581-8740 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$118.43 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase



| | | |
|---------------------------------------|------------|----------|
| 30"2PNL RND TOP SM RH PFJ NCSG NK | Unit Price | \$55.00 |
| Item #: 238781 Model #: 30151091473 | Quantity | 2 |
| | Total | \$110.00 |

| | | |
|---|------------|--------|
| 2" PVC COUPLING 100 1000 | Unit Price | \$0.68 |
| Item #: 23282 Model #: PVC 00100 1000 | Quantity | 1 |
| This product is currently unavailable online. | Total | \$0.68 |

Image Coming Soon

Payment Information

Payment Method

DEBIT M/C
*****0515

| | |
|-----------------|----------|
| Subtotal: | \$110.68 |
| Tax: | \$7.75 |
| Purchase Total: | \$118.43 |

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Purchase Detail: Invoice #2145

Purchase Information

| | | | |
|--------------------|--|------------------|----------------|
| Purchase Date: | Feb 28, 2012 | Invoice #: | 2145 |
| Purchase Location: | Lowe's Of Hamilton, NJ (609) 581-6740 | MyLowe's Card #: | 48100003340039 |
| | | Purchase Total: | \$113.42 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | |
|---|------------|----------|
| 32X34 ADV SHOWER BASE CTR Item #: 166004 Model #: 62011800-0 | Unit Price | \$106.00 |
| | Quantity | 1 |
| | Total | \$106.00 |

Payment Information

Payment Method

DEBIT M/C
*****0515

| | |
|----------------|----------|
| Subtotal | \$106.00 |
| Tax | \$7.42 |
| Purchase Total | \$113.42 |

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Purchase Detail: Invoice #2958

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Feb 27, 2012 | Invoice #: | 2958 |
| Purchase Location: | Lowe's Of Hamilton, NJ (809) 581-8740 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$117.70 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase



| | | |
|---------------------------------------|------------|---------|
| 30"2PNL RND TOP SM LH PFJ NCSG NK | Unit Price | \$55.00 |
| Item #: 238783 Model #: 30151091480 | Quantity | 1 |
| | Total | \$55.00 |



| | | |
|---------------------------------------|------------|---------|
| 28"2PNL RND TOP SM RH PFJ NCSG NK | Unit Price | \$55.00 |
| Item #: 238712 Model #: 30151091459 | Quantity | 1 |
| | Total | \$55.00 |

Payment Information

| | | |
|------------------------|-----------------|----------|
| Payment Method | Subtotal: | \$110.00 |
| DEBIT M/C *****0515 | Tax: | \$7.70 |
| | Purchase Total: | \$117.70 |

** Same discount as store self-service usage on your purchase details.

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Purchase Detail: Invoice #2958

Purchase Information

| | | | |
|--------------------|--|------------------|----------------|
| Purchase Date: | Feb 27, 2012 | Invoice #: | 2958 |
| Purchase Location: | Lowe's Of Hamilton, NJ (800) 581-8740 | MyLowe's Card #: | 48100000340039 |
| | | Purchase Total: | \$117.70 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase



| | | |
|---------------------------------------|------------|---------|
| 30"2PNL RND TOP SM LH PFJ NCSG NK | Unit Price | \$55.00 |
| Item #: 238783 Model #: 30151091480 | Quantity | 1 |
| | Total | \$55.00 |



| | | |
|---------------------------------------|------------|---------|
| 28"2PNL RND TOP SM RH PFJ NCSG NK | Unit Price | \$55.00 |
| Item #: 238712 Model #: 30151091450 | Quantity | 1 |
| | Total | \$55.00 |

Payment Information

Payment Method

DEBIT M/C
*****10515

| | |
|-----------------|----------|
| Subtotal: | \$110.00 |
| Tax: | \$7.70 |
| Purchase Total: | \$117.70 |

** Some purchases in-store will remain visible in your purchase details.



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Purchase Detail: Invoice #2608

Purchase Information

| | | | |
|--------------------|--|------------------|-----------------|
| Purchase Date: | Feb 25, 2012 | Invoice #: | 2008 |
| Purchase Location: | Lowe's Of Hamilton, NJ (609) 581-6740 | MyLowe's Card #: | 481000003340039 |
| | | Purchase Total: | \$121.02 |

If this transaction included a Special Order, please visit the [Find Purchases](#) page for details.

Complete In-Store Purchase

| | | Unit Price | |
|--|--|------------|---|
| | | Quantity | |
| | | Total | |
| | MOEN ADLER 1H CHROME SHOWER ONLY Item #: 291008 Model #: LB2691 | \$79.00 | 1 |
| | | \$79.00 | |
| | R19 FACD 87.18SQ' 15"X93"EASYFIT Item #: 15282 Model #: EFK003 | \$34.10 | 1 |
| | | \$34.10 | |

Payment Information

| | | |
|------------------------|-----------------|----------|
| Payment Method | Subtotal: | \$113.10 |
| DEBIT M/C *****0515 | Tax: | \$7.92 |
| | Purchase Total: | \$121.02 |

** Items purchased in-store will remain visible in your purchase detail.

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Hughes

Oil Tank Removal

Item # 19

\$1100.00



Advanced Tank Systems, Inc.

374 Eggerts Crossing Road
Ewing, NJ 08638

Telephone (609) 882-8385

Fax (609) 882-5707

January 3, 2012

TCS Services
Mike Grainger
212 Farnsworth Avenue
Bordentown, NJU 08505

RE: Tank Removal
834 Hughes Drive
Hamilton, NJ 08619
Permit #20114717
Block: 1512 Lot: 13

Dear Mike Grainger:

This will certify that on December 13, 2011, Advanced Tank Systems, Inc. cut open, cleaned and removed a 550-gallon underground oil tank from the above referenced property. The tank was not corroded, there were no visible holes, and no stains or odors were noted. Disposal of oil sludge and the tank was in accordance with local and EPA regulations.

Thank you and if you have any questions or concerns, please contact me at (609) 882-8385.

Sincerely,



William Crossley
Advanced Tank Systems

Advanced Tank Systems, Inc.

374 Eggerts Crossing Road
Ewing, NJ 08638

Telephone (609) 882-8385

Fax (609) 882-5707

January 3, 2012

TCS Services
Mike Grainger
212 Farnsworth Avenue
Bordentown, NJ 08505

RE: 834 Hughes Drive
Hamilton, NJ

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|------------------------------------|-----------------------------|
| 12-16-11 | Dig and Remove 550 gallon oil tank | \$ 900.00 +200 |
| | Permit Fee | \$ 75.00 <u>Back ROLL</u> |
| | Deposit Check # 1136 | <\$ 450.00> |
| | | Total Amount Due: \$ 525.00 |

Payable Upon Receipt

\$1100 TOTAL

Thank you for your patronage!!

Hughes

Garage Door & electric lift

Item # 20

\$2275.00

MILLER GARAGE DOORS, L.L.C.

684 Whitehead Road
 LAWRENCEVILLE, NJ 08648
 (609) 585-0074 (609) 924-7413
 (609) 394-9200

JOB INVOICE

35315

| | |
|--------------------|---|
| CUSTOMERS ORDER NO | DATE ORDERED |
| 76-6790 | |
| ORDER TAKEN BY | DATE PROMISED <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M. |
| | 3-2-12 |
| PHONE | |
| | MECHANIC |
| | J 915-2842 |
| | HELPER |

| | |
|--|---|
| BILL TO | Tink Construction Svc L.L.C. mike 209-5742 |
| ADDRESS | 212 Farnsworth Ave |
| CITY | Bordentown 08505 |
| JOB NAME AND LOCATION | |
| DESCRIPTION OF WORK |  |
| <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA | |

| QUANT. | DESCRIPTION OF MATERIAL USED | PRICE | AMOUNT |
|--------|---|---------|--------|
| 1 | 15'x7' Advantage 2 side steel insulated - white Colonial glass in Top Section | 1825.00 | |
| 1 | Lift Master 1/2 hp chain drive Model 13205 with 2 remotes | 450.00 | |
| | | 2275.00 | |
| | Less deposit -400.00 | | |
| | Bal = 1875.00 | | |

Pd CH#1271 for door balance
\$1425.00

All Work Is C.O.D.

Please Pay From This Invoice

Thank you for calling us. We appreciate your business.
 1 year warranty parts & labor on installations of garage
 doors and openers. 30 day warranty on service calls.

| HOURS | LABOR | AMOUNT | TOTAL MATERIALS |
|--|----------------|--------|-----------------|
| | | | TOTAL LABOR |
| MECHANICS | 0 | | |
| HELPERS | 0 | | |
| | | | |
| I hereby acknowledge the satisfactory completion of the above described work. | TOTAL LABOR | | TAX |
| SIGNATURE | DATE COMPLETED | | TOTAL |

Hughes

PAINTING

Item # 21

\$1977.26



Painting

| | |
|------------|---|
| 0 · 00 | * |
| 87 · 74 | + |
| 26 · 71 | + |
| 77 · 83 | + |
| 35 · 30 | + |
| 23 · 52 | + |
| 8 · 07 | + |
| 11 · 48 | + |
| 87 · 99 | + |
| 595 · 99 | + |
| 595 · 99 | - |
| 16 · 04 | + |
| 14 · 95 | + |
| 91 · 34 | + |
| 109 · 69 | + |
| 139 · 12 | + |
| 95 · 21 | + |
| 7 · 67 | + |
| HCD:368020 | |
| 154:24 | |
| 832 · 26 | * |
| BIT | |
| .74 | |
| 0 · 00 | = |
| 15:54:25 | |
| : | |

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRIAN BARTLETT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

- * YOUR OPINIONS COUNT!
- * REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
- * REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
- * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
- * WITHIN ONE WEEK AT: www.loewes.com/survey
- * YOUR ID # 27059 1046 047
- * NO PURCHASE NECESSARY TO ENTER OR WIN.
- * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
- * OFFICIAL RULES & WINNERS AT: www.loewes.com/survey

STORE: 1046 TERMINAL: 27 02/16/12 15:54:25

Receipt required for refund

~~\$900 labor~~
~~\$1,145.00~~

~~\$1732.26~~

Total \$1977.26

Painting -



A NEW CHOICE IN NEIGHBORHOOD SAVINGS

First Choice Bank • 669 WHITEHEAD ROAD • LAWRENCEVILLE, NJ 08648 • (609) 989-90

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| | | |
|---|--|--------------------------------|
| | | 1257 |
| Tink Construction Services, LLC 212 Franklin Avenue Bordentown, NJ 08505 | | |
| PAY TO THE ORDER OF | <i>Michael Tony Granger</i> | DATE <i>2/22/12</i> #E 201 ALL |
| | <i>Three thousand & Seventy Five</i> | \$ <i>375.00</i> |
| FOR | <i>Hughes</i> | DOLLARS <i>00</i> |
|  #0012574 N0312079614 30100126444 | | |



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| | | |
|--|--|---------------------------------------|
| Tink Construction Services, LLC 212 Franklin Avenue #11 Bordentown, NJ 08505 | | 1257 |
| PAY TO THE ORDER OF | Michael / Troy Granger Three Hundred & Seventy Five | DATE <u>2/22/12</u> EE 294 112 |
| FOR | | \$ 375.00 DOLLARS @ <u>EE 294 112</u> |
|  10001257# 1031207761# 3010012841# | | |

Dask



A NEW CHOICE IN NEIGHBORHOOD BANKING

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1239

| | | | |
|---------------------------------------|---------------------------------|------------------------|--|
| PAY TO THE ORDER OF | <i>Mohamed Tarek Elmaghrabi</i> | DATE <i>2/12/12</i> | 39-29-312 |
| <i>Two thousand & fourty five</i> | | \$ 1,045.00 | DOLLARS <i>One thousand forty five</i> |
| FOR | <i>Mohamed</i> | <i>G. P. Baker</i> | |
| 40042394 40332079140 30100120414 | | | |



EVER CHOICE IS NEIGHBORHOOD BANKING.

First Choice Bank * 669 WHITEHEAD ROAD * LAWRENCEVILLE, NJ 08648 * (609) 989-90

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| | | |
|--|---|--|
| | | 1283 |
| Tink Construction Services, LLC 210 Farnsworth Avenue Edison, NJ 08810 | | |
| PAY TO THE ORDER OF | <i>Michael Tony Granger</i> <i>Five Thousand and Twenty Five</i> | DATE <u>3/16/12</u> 05 2013 112 <i>\$ 525.00</i> DOLLARS <input checked="" type="checkbox"/> CENTS <input type="checkbox"/> |
| FOR | <i>Hughes</i> <i>G. P. Decker</i> | |
|  #001283# 10031202911# 3010012841# | | |

Hughes

Back Basement Entrance/Exist

Item # 22

~~\$1977.26~~

④ 1985-12

COVY

Hughes Back steps

Supplies \$720.12

Labor - \$1265.00

Total \$1985.12

565.00 +

700.00 +

720.12 +

003

1985.12 =

\$1.

000

0.00 =

0.00 *

256.69 +

163.43 +

002 MATERIALS 420.12 *

LABOR 300.

000

0.00 *

G

000

0.00 *

9008

SALES#: S1185RA2 1802048 TRANS#: 88482369 02-17-12

95705 2X6X12 TOP CHOICE GDF 20.04
3 @ 6.68

50663 2X4X10 TOP CHOICE GDF 42.60
12 @ 3.55

46905 2X4X8 ACG TOP CHOICE TREA 2.97

135481 2X4X96 GDF SELECT STUD 26.29
11 @ 2.39

318609 36X38 UVL 25 DH ADV LOVE 148.00

SUBTOTAL: 239.90

TAX: 16.79

INVOICE 01939 TOTAL: 256.69

DEBIT: 256.69

MYLOVE'S CARD NUMBER: 481000003340039

COMMUNITY BANKING.

Phone: (609) 989-5007



Primary Account: 3010012841

1165

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/22/11
ONE THOUSAND FIFTY DOLLARS & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001165P 403120791140 3010012841P
CK# 1165 Amt \$1,050.00 12/22/2011

1166

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/28/11
Ninety Two Dollars & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001166P 403120791140 3010012841P
CK# 1166 Amt \$923.00 12/28/2011

1167

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/23/11
Three Hundred Dollars & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001167P 403120791140 3010012841P
CK# 1167 Amt \$300.00 12/23/2011

1168

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/27/11
Three Hundred Sixty Dollars & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001168P 403120791140 3010012841P
CK# 1168 Amt \$360.00 12/27/2011

1169

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/27/2011
Five Hundred Fifty Dollars & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001169P 403120791140 3010012841P
CK# 1169 Amt \$550.00 12/27/2011

1170

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/28/11
Three Hundred Dollars & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001170P 403120791140 3010012841P
CK# 1170 Amt \$300.00 12/28/2011

1172

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/28/2011
One Hundred Fourteen Dollars & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001172P 403120791140 3010012841P
CK# 1172 Amt \$114.00 12/28/2011

1174

Tink Construction Services, LLC
212 Fernbrook Avenue
Somerset, NJ 08873
12/30/2011
Two Hundred Ninety Dollars & 00/100
FIRST CHOICE BANK
FOR THE
Bank of America
10001174P 403120791140 3010012841P
CK# 1174 Amt \$290.00 12/30/2011



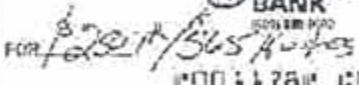
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| | | |
|--|--------------------|--|
| | | 1178 |
| Link Construction Services, LLC 212 Fairview Avenue Bridgewater, NJ 08807 | | |
| PAY TO THE ORDER OF: | <u>Harry Smith</u> | DATE <u>12/31/11</u> 557818.2 |
| EIGHT HUNDRED FIFTEEN | | 1 \$815. ⁰² 02/02 DOLLARS & 02 |
|   1001178100312079140 301001281410 | | |



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1198

| | | |
|---|---------------------|-------------|
| Tink Construction Services, LLC 212 Fairmount Avenue Bordentown, NJ 08505 | DATE <u>1/13/12</u> | TS 796-212 |
| PAY TO THE ORDER OF <u>Harry Srejich</u> | <u>\$700.00</u> | <u>0700</u> |
| <u>Seven Hundred</u> | <u>Dollars</u> | |
| <u>Holiday Inn Motel</u> | <u>Signature</u> | |
| #001198P 100312079140 3010012841* | | |

Hughes

Front Porch/overhang Roof

Item # 23

\$1077.98

COPY



A TRUE CHOICE IN NEIGHBORHOOD SAVING

First Choice Bank * 669 WHITEHEAD ROAD * LAWRENCEVILLE, NJ 08648 * (609) 989-9011

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| | | |
|--|---------------------|---------------------------------|
| | | 1238 |
| Tink Construction Services, LLC 212 Franklin Avenue Bordentown, NJ 08505 | | DATE <u>2-14-2012</u> 16791-212 |
| PAY TO THE ORDER OF | <u>Cian J. Raeg</u> | \$ 350.00 |
| <u>Three hundred fifty dollars + 00/100</u> | | DOLLARS <u>350</u> |
| FOR | | <u>Indirect Payment</u> |
| #0012381 NDB12079440 30100188110 | | |

Hughes

Disposal Service/ trash removal

Item # 24

\$\$3804.42

C O P Y

10
 \$3804.42
 Tot = 2
 Removal
 cost

✓✓✓

3,369.45
 434.97

| | |
|--|----------------|
| 1315 | |
| Tink Construction Services, LLC | |
| 212 Farnsworth Avenue | |
| Bordentown, NJ 08505 | |
| PAY TO THE ORDER OF <u>Lens Disposal</u> <u>Two Thousand Ninety Four</u> <u>2,944</u> DOLLARS | |
| FIRST CHOICE BANK <small>(609) 499-9000</small> | |
| DATE | <u>3/28/12</u> |
| | 55-791-312 |
| | \$294.22 |
| DOLLARS | 2,944 |
| <u>P. T. Borden</u> | |
| #004315# 0312079111 30100128411 | |

| | |
|---------------|-----|
| 000 | 000 |
| AN 3/21/12 | 000 |
| ATM Cash 0.00 | 000 |
| 3+369.45 | 000 |
| 86.52 | 000 |
| 31.30 | 000 |
| 294.95 | 000 |
| 594.05 | 000 |
| 735.06 | 000 |
| 519.97 | 000 |
| 557.96 | 000 |
| 851.51 | 000 |
| 1,300.00 | 000 |
| 545.00 | 000 |
| 420.00 | 000 |
| 225.00 | 000 |
| 110.00 | 000 |
| 170.00 | 000 |
| 545.00 | 000 |
| 420.00 | 000 |
| 225.00 | 000 |
| 110.00 | 000 |
| 170.00 | 000 |

INVOICE

LUCAS DISPOSAL, INC.

415 MERCER STREET

HIGHTSTOWN NJ 08520-

Phone#(609) 448-5218 Fax#:(609) 448-8612

TINK CONSTRUCTION SERVICES
212 FARNSWORTH AVENUE

BORDENTOWN NJ 08505
ATTN:MIKE
(609) 209-5942 Fax#: () -

INVOICE #: 3128
INV. DATE: 4/18/2012
DUE DATE: 4/28/2012
JOB #: 12-839

DESC. 834 HUGHES DRIVE

Description

Extended Price

FEE FOR 4.22 TONS OF DEBRIS AT \$115.00/TON FROM CONTAINER #30-28 PICKED UP ON 4/17/12. 485.30

*SEE ATTACHED SCALE TICKET #200651.

TERMS: NET 10 DAYS

You can conveniently pay by VISA/ Mastercard/American Express

Sub-Total 485.30

Tax 33.97

AMOUNT DUE 519.27

INVOICE**LUCAS DISPOSAL, INC.**

415 MERCER STREET

HIGHTSTOWN NJ 08520-

Phone#(609) 448-5218 Fax#:(609) 448-8612

TINK CONSTRUCTION SERVICES
212 FARNSWORTH AVENUE

BORDENTOWN NJ 08505

ATTN:MIKE

(609) 209-5942 Fax#: () -

INVOICE #: 3081

INV. DATE: 3/29/2012

DUE DATE: 4/8/2012

JOB #: 12-839

DESC. CONTAINER SERVICE

| Description | Extended Price |
|---|----------------|
| DELIVERED (1) 30-YARD CONTAINER #30-17 TO 834 HUGHES DRIVE, HAMILTON, NJ ON 3/1/12. | 275.00 |

FEE FOR 6.92 TONS OF DEBRIS AT \$115.00/TON FROM CONTAINER #30-17 PICKED UP ON 3/28/12. 795.80
*SEE ATTACHED SCALE TICKET #199025.

Paid In Full On Account
Cust. # 1315
Date 3/28/12
Amount Paid \$ 294.25
Balance Due \$ 851.51

Apply
Cust. # 1315
-28

Paid In Full On Account
Cust. # 1346
Date 4-11
Amount Paid \$ 294.25
Balance Due \$ 557.26

* Balance Due

You can conveniently pay by VISA/ Mastercard/American Express

Sub-Total 1,070.80

Tax 74.96

TERMS: NET 10 DAYS

AMOUNT DUE 1,145.76

INVOICE**LUCAS DISPOSAL, INC.**

415 MERCER STREET

HIGHTSTOWN NJ 08520-

Phone#(609) 448-5218 Fax#(609) 448-8612

TINK CONSTRUCTION SERVICES
212 FARNSWORTH AVENUE

BORDENTOWN NJ 08505

ATTN: MIKE

(609) 209-5942 Fax#() -

INVOICE #: 3113

INV. DATE: 4/13/2012

DUE DATE: 4/23/2012

JOB #: 12-839

DESC. 834 HUGHES DRIVE

| Description | Extended Price |
|--|----------------|
| DELIVERED (1) 15-YARD CONTAINER #15-01 TO 834 HUGHES DRIVE, HAMILTON, NJ ON 3/28/12. | 275.00 |

*Cement
Container*

| | |
|--|--------|
| FEE FOR 6.85 TONS OF CONCRETE AT \$20.00/TON FROM CONTAINER #15-01 PICKED UP ON 4/12/12. *SEE ATTACHED SCALE TICKET #146650. | 137.00 |
|--|--------|

P.D.

| | |
|---|--------|
| DELIVERED AN ADDITIONAL 30-YARD CONTAINER #30-28 TO 834 HUGHES DRIVE FOR CONSTRUCTION DEBRIS. | 275.00 |
|---|--------|

*On account of
John J. Soddy*

| | |
|-----------|--------|
| Sub-Total | 687.00 |
|-----------|--------|

****You can conveniently pay by VISA/ Mastercard/American Express****

Tax 48.09

TERMS: NET 10 DAYS

AMOUNT DUE 735.09

Tink Construction Services, LLC212 Farnsworth Avenue
Bordentown, NJ 08505PAY
TO THE
ORDER OFLewis DemarestDATE 3/1/12 55,791

\$294.00 DOLLARS □

FOR Wage of \$350 dep 2017 w/ 1/2 hr John Robert

1100127011 160312079111 301001284111

VINCH & SONS INC.

P.O. Box 5465 • Trenton, NJ 08638
(609) 883-3644

Ticket # 14141

NAME J. Vinch

Date Feb. 9, 2013
Phone 302-333-3333

LOCATION OF JOB: 339 Phillips Rd.
TRUCK # 1002
DRIVER John H. Vinch

CONTAINER # 1002
CONDITIONS None

DELIVER PICK-UP RETURN PULL-OUT

| SIZE | WEIGHT LIMIT | PAYMENT | AMOUNT |
|--|--------------|---|---------------------------------|
| <input type="checkbox"/> 10cu.yd. | <u>100</u> | <input type="checkbox"/> CASH | <u>310.30</u> |
| <input checked="" type="checkbox"/> 20cu.yd. | <u>200</u> | <input checked="" type="checkbox"/> CHECK | <u>PAI NCK PK</u> |
| <input type="checkbox"/> 30cu.yd. | <u>300</u> | <input type="checkbox"/> CHARGE | <u>PAI NCK PK</u> |
| <input type="checkbox"/> 35cu.yd. | <u>350</u> | JOB OR P.O. # | <u>1030</u> |
| + \$ <u>0</u> | | A TON OVER LIMIT | Prices include applicable taxes |

WARNING - LOADING INSTRUCTIONS
DO NOT LOAD CONTAINER HIGHER THAN SIDES. DO NOT LOAD TIRES, HAZARDOUS OR NON-HAZARDOUS LIGHT BALLAST, FREON CONTAINING MATERIAL, DRUMS OR ANY HAZARDOUS TOXIC OR FLAMMABLE LIQUIDS, SOLIDS OR GASES.

- CUSTOMER RESPONSIBLE FOR DISPOSAL FEES IN EXCESS OF WEIGHT LIMIT -
PLEASE PHONE WHEN FILLED! DO NOT LOAD CONTAINER ABOVE SIDES CUSTOMER RESPONSIBLE FOR OVERWEIGHT VIOLATIONS

AUTHORIZED SIGNATURE

J. Vinch
One pick-up per week per container required,
if not met \$75.00 service charge added.

Customer's Liability and Hold Harmless. Customer shall be solely responsible for the safekeeping and maintenance (except for ordinary wear and tear) of, and proper loading of wastes into, the Equipment. The Customer shall defend and indemnify Contractor and hold it harmless against any and all damages, penalties, fines, liabilities, claims, costs, losses, and expenses (including reasonable attorney's fees) arising out of or resulting from possession or use of the Equipment or the depositing thereof or delivery to the Contractor of any Hazardous wastes or other improper wastes, and shall be responsible for and shall hold contractor harmless from and against theft of the Equipment and any and all damages to the Equipment while it is on Customer's premises or under Customer's control no matter how caused unless caused by the act or negligence of Contractor. Customer is responsible for overweight containers.

Driveways and Parking Areas: Customer warrants that any right of way provided by Customer for Contractor's equipment location to the most convenient public way is sufficient to bear the weight of all of the Contractor's equipment and vehicles reasonably required to perform the services herein contracted. Contractor shall not be responsible for damages to any private pavement or accompanying sub-surface or any route reasonable necessary to perform the services herein contracted and Customer assumes all liabilities for damages to pavement or road surface.

Waste Material: Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless Contractor from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Waste Agreement: This document, when signed by the Customer and Contractor, shall be deemed a contract binding upon the parties for thirty (30) days and shall continue as a contract for successive thirty (30) day periods, unless terminated by either party, in writing, by notice to the other at least two (2) business days prior to the expiration of the then current term.

WHITE - J Vinch YELLOW - DRIVER PINK - CUSTOMER

IN NEIGHBORHOOD BANKING,
FDIC
N.J. 07648
800-989-2007 • Fax: (609) 989-2007



Primary Account: 3010012841

TINK CONSTRUCTION SERVICE LLC
212 PARKWOOD AVENUE
SOMERSET, NJ 08876

PAY TO THE ORDER OF *Alvin's Tank Systems* DATE *12/5/11* 1138
\$450.00 DOLLARS *Four Hundred and Fifty Dollars*
 FIRST CHOICE BANK
Sh. depe - D. M. R. - C. P. R.

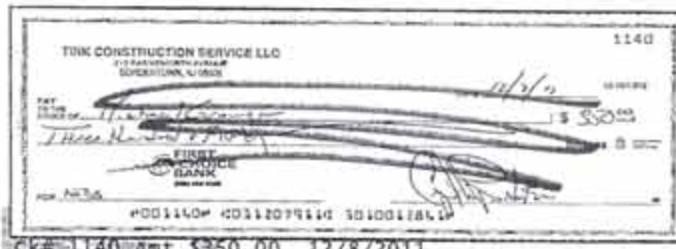
CK# 1136 Amt \$450.00 12/19/2011



TINK CONSTRUCTION SERVICE LLC
212 PARKWOOD AVENUE
SOMERSET, NJ 08876

PAY TO THE ORDER OF *Galaxy Restyle* DATE *12/7/11* 1138
\$100.00 DOLLARS *One Hundred Dollars*
 FIRST CHOICE BANK
C. P. R.

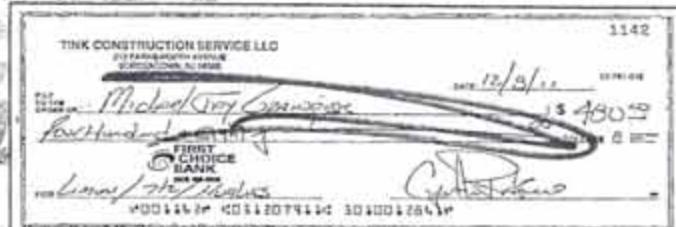
CK# 1138 Amt \$100.00 12/7/2011



TINK CONSTRUCTION SERVICE LLC
212 PARKWOOD AVENUE
SOMERSET, NJ 08876

PAY TO THE ORDER OF *Just House* DATE *12/8/11* 1141
\$2,000.00 DOLLARS *Two Thousand Dollars*
 FIRST CHOICE BANK
C. P. R.

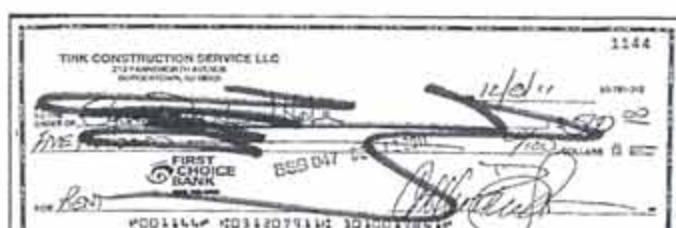
CK# 1141 Amt \$2,000.00 12/15/2011



TINK CONSTRUCTION SERVICE LLC
212 PARKWOOD AVENUE
SOMERSET, NJ 08876

PAY TO THE ORDER OF *Michael Troy Consiglio* DATE *12/9/11* 1143
\$200.00 DOLLARS *Two Hundred Dollars*
 FIRST CHOICE BANK
C. P. R.

CK# 1143 Amt \$200.00 12/12/2011



TINK CONSTRUCTION SERVICE LLC
212 PARKWOOD AVENUE
SOMERSET, NJ 08876

PAY TO THE ORDER OF *Tim McRae* DATE *12/9/11* 1145
\$270.00 DOLLARS *Two Hundred Seventy Dollars*
 FIRST CHOICE BANK
C. P. R.

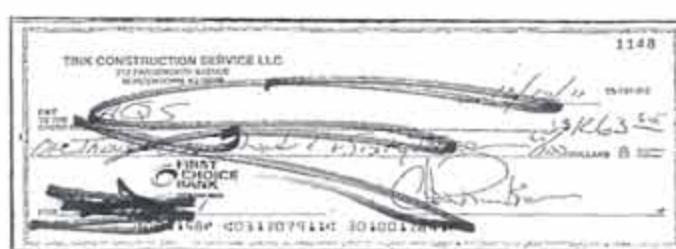
CK# 1145 Amt \$270.00 12/13/2011



TINK CONSTRUCTION SERVICE LLC
212 PARKWOOD AVENUE
SOMERSET, NJ 08876

PAY TO THE ORDER OF *ACG* DATE *12/13/11* 1147
\$750.00 DOLLARS *Seven Hundred Fifty Dollars*
 FIRST CHOICE BANK
C. P. R.

CK# 1147 Amt \$750.00 12/13/2011





OUR NEIGHBOR
HOOD BANKING.
112 Fernwood Avenue
Brenton, NJ 08804
(800) 888-2000
(800) 988-9007

Primary Account: 3010012841

1165

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/20/11 55-191-012
PMT TO: *AQS*
ONE THOUSAND FIFTY DOLLARS 00/1050.00
FIRST CHOICE BANK
FOR *Root-Designs Inc.*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1165 Amt \$1,050.00 12/22/2011

1166

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/23/11 55-191-012
PMT TO: *Tink Construction Services Inc.*
Tink Construction Services Inc.
FOR *74*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1166 Amt \$923.00 12/28/2011

1167

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/23/11 55-191-012
PMT TO: *Three Holes Inc.*
Three Holes Inc.
FOR *John Pfeifer*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1167 Amt \$300.00 12/23/2011

1168

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/27/11 55-191-012
PMT TO: *Three Holes Inc.*
Three Holes Inc.
FOR *John Pfeifer*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1168 Amt \$360.00 12/27/2011

1169

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/24/2011 55-191-012
PMT TO: *Captain Bidafire*
Captain Bidafire
FOR *John Pfeifer*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1169 Amt \$550.00 12/27/2011

A NEW CHOICE

1170

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/28/11 55-191-012
PMT TO: *Harris Smith*
Harris Smith
FOR *John Pfeifer*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1170 Amt \$300.00 12/28/2011

1172

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/28/11 55-191-012
PMT TO: *John Pfeifer*
John Pfeifer
FOR *John Pfeifer*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1172 Amt \$114.00 12/28/2011

1174

Tink Construction Services, LLC
112 Fernwood Avenue
Brenton, NJ 08804
DATE 12/29/11 55-191-012
PMT TO: *John Pfeifer*
John Pfeifer
FOR *John Pfeifer*
MOD#158P 40312079114 3010012841#
John Pfeifer

CK# 1174 Amt \$290.00 12/30/2011



A CHOICE IN NEIGHBORHOOD SAVING

First Choice Bank • 669 WHITEHEAD ROAD • LAWRENCEVILLE, NJ 08648 • (609) 989-90

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| | | |
|---|----------------------|--------------------------------|
| | | 1253 |
| To: Tink Construction Services, LLC 212 Fernwood Avenue Bridgeton, NJ 08302 | | |
| PAY TO THE ORDER OF | Timmy Na/Bowl | DATE 2/18/12 BE-121-212 |
| ONE Hundred & Eighty | | \$ 180.00 |
| | | DOLLARS 00 |
|   | | |
| FOR 14001263# 10031207914# 3010012841# | | |



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First Choice Bank * 669 WHITEHEAD ROAD * LAWRENCEVILLE, NJ 08648 * (609) 989-901

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| | |
|---|--------------------------|
| Tink Construction Services, LLC 212 Farmington Avenue Bridgewater, NJ 08805 | 1250 |
| DATE <u>2/12/12</u> TIF # <u>35701312</u> | |
| PAY TO THE ORDER OF <u>Pat Diuilio</u> | \$165.00 |
| <u>Cashiered & Sixty Five</u> | One hundred & Sixty Five |
| FOR <u>Hughes</u> | |
| #000125044 100312079100 30100120110 | |

[Handwritten signature over the check]



A NEW CHOICE IN NEIGHBORHOOD BANKING

First Choice Bank * 669 WHITEHEAD ROAD * LAWRENCEVILLE, NJ 08648 * (609) 989-9011

View Check Image

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Print | Printable | Return

1208

Tink Construction Services, LLO
202 Fairmount Park Ave
Bridgewater, NJ 08807

PAY TO THE ORDER OF Tim Williams DATE 1/21/12 \$170.00
One Hundred & Seventy DOLLARS

FOR Holiday

FIRST
CHOICE
BANK
609.989.9011

1001208100312079140 30100126410



IN NEIGHBORHOOD BANKING.
100 Main Street
Newark, NJ 07105
(609)989-5000 • Fax: (609)989-9007

Primary Account: 3010012841

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Tim & Barbara
DeHamel & Sonny
FOR Holiday

DATE 1/21/12 AMT \$170.00
DOLLARS One hundred and Seventy

FIRST CHOICE BANK
1001208P 40312079114 3010012841P

Ck# 1208 Amt \$170.00 1/23/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Michael & Jennifer
Two thousand Two hundred Five
FOR Holiday

DATE 1/21/12 AMT \$235.00
DOLLARS Two hundred Thirty Five

FIRST CHOICE BANK
1001209P 40312079114 3010012841P

Ck# 1209 Amt \$235.00 1/23/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Andy Greaves
One hundred Ten
FOR Andy Greaves

DATE 1/21/12 AMT \$110.00
DOLLARS One hundred and Ten

FIRST CHOICE BANK
1001210P 40312079114 3010012841P

Ck# 1210 Amt \$110.00 1/25/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Michael & Jennifer
Two thousand Two hundred Five
FOR Holiday

DATE 1/21/12 AMT \$250.00
DOLLARS Two thousand Two hundred Five

FIRST CHOICE BANK
1001212P 40312079114 3010012841P

Ck# 1212 Amt \$250.00 1/26/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Glitter Girl
Three hundred Seventy five
FOR Glitter Girl

DATE Jan 25 2012 AMT \$ 375.00
DOLLARS Three hundred Seventy five

FIRST CHOICE BANK
1001213P 40312079114 3010012841P

Ck# 1213 Amt \$375.25 1/30/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Michael & Jennifer
Three thousand Three hundred
FOR Michael & Jennifer

DATE 1/21/12 AMT \$3350.00
DOLLARS Three thousand Three hundred

FIRST CHOICE BANK
1001214P 40312079114 3010012841P

Ck# 1214 Amt \$3350.00 1/27/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Joseph Tink's
Twenty Five
FOR Joseph Tink's

DATE 1/26/12 AMT \$ 45.62
DOLLARS Forty Five

FIRST CHOICE BANK
1001215P 40312079114 3010012841P

Ck# 1215 Amt \$45.62 1/26/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Tink's
Eighty four
FOR Tink's

DATE 1/21/12 AMT \$843.75
DOLLARS Eighty four

FIRST CHOICE BANK
1001216P 40312079114 3010012841P

Ck# 1216 Amt \$843.75 1/27/2012

Tink Construction Services, LLC
112 Fairmount Avenue
Somerset, NJ 08873

PAY TO THE ORDER OF Glenda Lorraine
One hundred
FOR Glenda Lorraine

DATE 1/29/12 AMT \$175.00
DOLLARS One hundred

FIRST CHOICE BANK
1001217P 40312079114 3010012841P

Ck# 1217 Amt \$175.00 1/30/2012

Hughes

Permit Fees

Item # 25

\$3030.00

CD²7

| | | | |
|------------------|-----|--------------|----------|
| | | 0 • 00 | * |
| Hughes Permits | | 250 • 00 | * |
| | | 125 • 00 | * |
| | | 284 • 00 | * |
| \$250.00 | | 1 • 237 • 00 | + |
| | | 125 • 00 | * |
| \$125.00 | | 422 • 00 | * |
| | | 260 • 00 | * |
| \$284.00 | | 277 • 00 | * |
| \$1287.00 | 008 | | |
| \$125.00 | | 3 • 030 • 00 | * |
| \$422.00 | 000 | | |
| \$260.00 | | 0 • 00 | * |
| \$277.00 | 000 | | |
| Total \$ 3030.00 | | Permits | 0 • 00 * |

Hughes

Back Shed

Item # 26

\$696.81



ving.
 ving.
 40.90 +
 88.79 +
 109.70 + 01:09 PM
 37.62 +
 005 8.97
 696.81 + 29.25
 000 38.22
 2.68
 0.00 + \$40.90
 60.00
 19.10



0921 01 18752 03/20/2012 9523

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/18/2012

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!

 ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
 UNA BREVE
 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
38714 37794

Password:
12170 37793

Entries must be entered by 04/19/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

- * REGISTRESE PARA GANAR
- * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
- * WITHIN ONE WEEK AT: www.loves.com/survey
- * Y O U R * D # 02323 1185 013
- * NO PURCHASE NECESSARY TO ENTER OR WIN.
- * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
- * OFFICIAL RULES & WINNERS AT: www.loves.com/survey

Pack
 SHED

Hughes

Bathroom Tile work

Item # 27

\$1904.41



0.00



600.00
 572.92
 704.41
 600.00

004 \$1984.41

2477.77
 2477.77

No 8407

WALL
FLOOR
& PATIO

SE OF TILE

IR OF CERAMIC TILES & SUPPLIES

1.08610

(609) 599-2571

DFTILE
ROAD 54
NJ 08610

10:46:43

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T CARD
SALE
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 0003
 001061
 132639
 Swiped
 Online

\$704.41

OMER COPY

| | | |
|----|----|----|
| 37 | 77 | 33 |
| 19 | 24 | 23 |
| 18 | 95 | |
| 15 | 71 | |
| 10 | 33 | |
| 7 | 6 | 3 |
| 14 | 74 | 41 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED BY THIS BILL WITHIN 60 DAYS

RECEIVED BY

SPECIAL ORDERS ARE NON-RETURNABLE

SPECIAL ORDERS ARE NON-RETURNABLE



A NEW CHOICE IN FINANCIAL SERVICES

First Choice Bank * 669 WHITEHEAD ROAD * LAWRENCEVILLE, NJ 08648 * (609) 989-90

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| | | |
|---|-----------------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1251 | | |
| Tink Construction Services, LLC 212 Franklin Avenue Dover, NJ 07801 | | DATE <u>2/28/12</u> TIF# <u>03781-312</u> |
| PAY TO THE ORDER OF | <u>Tink Construction Services</u> | \$ <u>600.02</u> |
| <u>Six hundred</u> | | /u <u>00</u> DOLLARS & <u>02</u> CENTS |
| FIRST CHOICE BANK Member FDIC | | |
| FDIC Title Work - Fireglas Deposit #001251#14034207914# 3010012011# | | |

Hughes

Garage Roof work

Item # 28

\$1050.00

C D E Y

AFFORDABLE QUALITY SERVICES

LICENSE #13VH06119100

130 8TH AVE, ROEBLING,NJ

609 306 5088; 609 499 4780 fax

NEEDS to
be entered

12/17/11 M Chay
arifile

NAME TINKER

PHONE

DATE

ADDRESS _____

Change Order #

Rear Repair

200 Team OFF 3.6 SQ Shingles

500 M/R Replace & Supply 3 sq Shingles

250 And freeze guard

#350/Sq.

3x 350

#1050

Labor & Materials

#1050

Q/F/C 1165

TOTAL COST WITH MATERIAL AND LABOR:

ESTIMATED WORK TIME:

EXCLUSIONS:

PAYMENTS:

ACCEPTANCE SIGNATURES

DATE