

Wolfe Construction, Inc
200 J Pomona Drive
Greensboro NC 27407
336-299-2969



Invoice

Invoice#: 3047.01

Date: 01/27/2022

Due Date: 01/27/2022

Billed To:

Project: Mattern, Chris & Angela
5407 Eastern Shore Dr
Greensboro NC 27455

Descrip	Amount
Remodel at 5407 Eastern Shores Drive ****	
Labor for payroll periods 6/1-12/31/21	
B. Garrett, 20 hours @ \$60	1,200.00
J. Brannock, 93.5 hours @ \$60	5,610.00
J. Wolfe IV 11 hours @ \$60	660.00
K. Gassaway, 2.5 hours @ \$38	95.00
Z. Trueblood, 244.5 hours @ \$38	9,291.00
Labor Burden @ 38.4%	6,472.70

Materials	
Alside Supply/BB&T	228.00
Home Depot	440.21
Lowe's	287.18

Subcontractors	
Ave Integration	382.50
Buckner Construction	300.00

Miscellaneous	
A Sani-Can Service	239.66
Builders Risk	923.00
City of Greensboro landfill	153.76
BWA	212.50
Energy Solutions	468.75
Carolina Disposal	1,642.15
Rose Reprographics	143.05
Zito Construction	150.00
Equipment Allocation & Mileage	586.15

Contractor Fee at 20%	5,897.12

Total	35,382.73
Amount Due	35,382.73



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**Mattern
Statement
1/27/2022**

1/27/2022	<u>Billing:</u> 3047.01	\$35,382.73
	<u>Total Billing:</u>	<u>\$35,382.73</u>
	<u>Payments:</u>	
	<u>Total Payments:</u>	<u>\$0.00</u>
	Balance Due:	<u><u>\$35,382.73</u></u>

WOLFE HOMES

Chris & Angela Mattern SCHEDULE OF VALUES

January 27, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
10200	Permit & fees	912		912	0%		25%	224	224	75%	688
10250	Design Professional	350		350	0%		134%	469	469	-34%	(119)
17400	Mileage	3,817		3,817	0%		15%	586	586	85%	3,231
10270	Project Management	35,000		35,000	0%		30%	10,338	10,338	70%	24,662
10500	Job Site Services	6,800		6,800	0%		55%	3,724	3,724	45%	3,076
20700	General Labor & Clean Up	14,500		14,500	0%		91%	13,144	13,144	9%	1,356
20010	Grading/Clearing/Hauling	3,100		3,100	0%		0%		-	100%	3,100
20500	Demo	25,000		25,000	0%		1%	318	318	99%	24,682
21000	Drainage	2,200		2,200	0%		0%		-	100%	2,200
22220	Erosion Control	1,600		1,600	0%		0%		-	100%	1,600
60100	Framing Materials	13,500		13,500	0%		0%		-	100%	13,500
60200	Framing Labor	36,450		36,450	0%		1%	300	300	99%	36,150
61180	Siding & Boxing	9,400		9,400	0%		0%		-	100%	9,400
72000	Insulation	3,500		3,500	0%		0%		-	100%	3,500
73000	Roofing	3,800		3,800	0%		0%		-	100%	3,800
76400	Gutters/Downspouts	2,800		2,800	0%		0%		-	100%	2,800
80500	Exterior Doors	18,000		18,000	0%		0%		-	100%	18,000
82000	Interior Doors	2,100		2,100	0%		0%		-	100%	2,100
86000	Windows	88,000		88,000	0%		0%		-	100%	88,000
87000	Hardware	4,500		4,500	0%		0%		-	100%	4,500
92500	Drywall	16,700		16,700	0%		0%		-	100%	16,700
94050	Trim Material	9,500		9,500	0%		0%		-	100%	9,500
94060	Trim Labor	18,400		18,400	0%		0%		-	100%	18,400
94130	Stairs	7,500		7,500	0%		0%		-	100%	7,500
94140	Closet Shelving	7,500		7,500	0%		0%		-	100%	7,500
96400	Tile	61,000		61,000	0%		0%		-	100%	61,000
96300	Roof Pavers & Water Proofing	27,200		27,200	0%		0%		-	100%	27,200
83400	Garage Doors	6,000		6,000	0%		0%		-	100%	6,000
99000	Painting	36,000		36,000	0%		0%		-	100%	36,000
108000	Bath Accessories	1,500		1,500	0%		0%		-	100%	1,500
108100	Mirrors	1,000		1,000	0%		0%		-	100%	1,000
108110	Shower Enclosure	4,800		4,800	0%		0%		-	100%	4,800
110300	Countertops	25,000		25,000	0%		0%		-	100%	25,000

WOLFE HOMES

Chris & Angela Mattern

SCHEDULE OF VALUES

January 27, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
120500	Pool Deck Spa Fence	240,000		240,000	0%		0%		-	100%	240,000
154100	Plumbing Labor	18,800		18,800	0%		0%		-	100%	18,800
154300	Plumbing Fixtures	22,000		22,000	0%		0%		-	100%	22,000
155100	HVAC	75,000		75,000	0%		0%		-	100%	75,000
130200	Generator	22,500		22,500	0%		0%		-	100%	22,500
160100	Electrical	44,000		44,000	0%		1%	383	383	99%	43,618
17250	Punch List	2,000		2,000	0%		0%		-	100%	2,000
10750	Final CLean	2,500		2,500	0%		0%		-	100%	2,500
	Subtotal:	924,229	-	924,229	0%	-	3%	29,486	29,486	97%	894,743
	20% Overhead and Profit	184,846	-	184,846	0%	-	3%	5,897	5,897	97%	178,949
	<i>Items Below Not Subject to Overhead & Profit of 20% - Fee to be Negotiated</i>										
	Cabinets	120,000		120,000	0%		0%			100%	120,000
	Appliances	55,000		55,000	0%		0%			100%	55,000
	Flooring	91,900		91,900	0%		0%			100%	91,900
	Light Fixtures	95,900		95,900	0%		0%			100%	95,900
	Landscaping	75,000		75,000	0%		0%			100%	75,000
	TOTALS	1,546,875	-	1,546,875	0%	-	2%	35,383	35,383	98%	1,511,492

Time Clock (exported on Thu, Jan 27, 2022)

Date	Job	Name	Time In	Time Out	Total Work Time	Cost Codes	Notes
Monday, December 20, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	10:15 AM	2:00 PM	3.75	10270 - Supervision / Selection Coord. (3.75)	Electrical, Cabinet, fireplace ,stair rail meeting.
Friday, December 17, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Fireplace, cabinet meeting
Wednesday, December 15, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	9:30 AM	10:00 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Cabinet designs and schedule electrical design meeting
Friday, December 10, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	3:00 PM	2.00	10270 - Supervision / Selection Coord. (2.00)	Fireplace meeting
Wednesday, December 8, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	11:00 AM	11:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Plumbing with Joy
Tuesday, December 7, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	10:30 AM	12:00 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	Fireplace meeting
Monday, December 6, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	1:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Coordinate fireplace meeting , send email on selections for pricing.
Monday, December 6, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	check on emails and discuss with Jim,.
Friday, December 3, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	2:45 PM	3:00 PM	0.25	10270 - Supervision / Selection Coord. (0.25)	Coordinate fireplace meeting
Wednesday, December 1, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	2:30 PM	4:15 PM	1.75	10270 - Supervision / Selection Coord. (1.75)	Zoom meeting, share plans with Jim.
Friday, November 19, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	1:00 PM	2:00 PM	1.00	10270 - Supervision / Selection Coord. (1.00)	Cabinet design meeting
Monday, November 15, 2021	3047- Mattern, Chris & Angela	Barbara Garrett	3:00 PM	3:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Plans
Thursday, November 11, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	3:30 PM	5:00 PM	1.50	10270 - Supervision / Selection Coord. (1.50)	House meeting
Monday, November 8, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	9:30 AM	10:30 AM	1.00	10270 - Supervision / Selection Coord. (1.00)	Met with Angela to discuss selections and design
Friday, November 5, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	8:30 AM	8:45 AM	0.25	10270 - Supervision / Selection Coord. (0.25)	Discuss job and meeting options with James
Tuesday, November 2, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	2:30 PM	3:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Concept plans
Monday, November 1, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Countertop plans request from Marta Mitchel design group
Wednesday, October 20, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	4:00 PM	4:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Send Salvador plan tile information for quoting
Monday, October 18, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	9:00 AM	9:30 AM	0.50	10270 - Supervision / Selection Coord. (0.50)	Radon test, plan detail request
Wednesday, October 13, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	12:30 PM	1:00 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Coordinate picking up porcelain slab from Best tile
Wednesday, October 13, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	10:45 AM	11:00 AM	0.25	10270 - Supervision / Selection Coord. (0.25)	Confirm location for Ocean Blue slab - Annelise and Kristi
Tuesday, October 12, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	2:00 PM	2:30 PM	0.50	10270 - Supervision / Selection Coord. (0.50)	Send selection time line sheet to MM Designs
Friday, October 1, 2021	3047- Mattern, Chris & Angela	Barbie Garrett	1:00 PM	1:45 PM	0.75	20.00 10270 - Supervision / Selection Coord. (0.75)	Coordinate picking up material form Best tile.
Wednesday, December 22, 2021	3047- Mattern, Chris & Angela	James Brannock	7:30 AM	11:30 AM	4.00	11400 - Project Manager (4.00)	Walk through Job with James Brannock
Monday, December 20, 2021	3047- Mattern, Chris & Angela	James Brannock	7:30 AM	10:00 AM	2.50	11400 - Project Manager (2.50)	
Friday, December 17, 2021	3047- Mattern, Chris & Angela	James Brannock	9:00 AM	11:00 AM	2.00	11400 - Project Manager (2.00)	
Thursday, December 16, 2021	3047- Mattern, Chris & Angela	James Brannock	12:00 PM	3:00 PM	3.00	11400 - Project Manager (3.00)	
Wednesday, December 15, 2021	3047- Mattern, Chris & Angela	James Brannock	7:30 AM	9:00 AM	1.50	11400 - Project Manager (1.50)	
Monday, December 13, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	12:00 PM	4.00	11400 - Project Manager (4.00)	
Thursday, December 9, 2021	3047- Mattern, Chris & Angela	James Brannock	10:00 AM	11:00 AM	1.00	11400 - Project Manager (1.00)	
Tuesday, December 7, 2021	3047- Mattern, Chris & Angela	James Brannock	3:30 PM	5:30 PM	2.00	11400 - Project Manager (2.00)	
Friday, November 12, 2021	3047- Mattern, Chris & Angela	James Brannock	7:30 AM	9:30 AM	2.00	11400 - Project Manager (2.00)	
Thursday, November 11, 2021	3047- Mattern, Chris & Angela	James Brannock	1:30 PM	5:30 PM	4.00	11400 - Project Manager (4.00)	
Wednesday, November 10, 2021	3047- Mattern, Chris & Angela	James Brannock	7:30 AM	10:30 AM	3.00	11400 - Project Manager (3.00)	
Tuesday, November 9, 2021	3047- Mattern, Chris & Angela	James Brannock	7:30 AM	11:30 AM	4.00	11400 - Project Manager (4.00)	
Monday, November 8, 2021	3047- Mattern, Chris & Angela	James Brannock	2:30 PM	5:30 PM	3.00	11400 - Project Manager (3.00)	
Friday, November 5, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	11:00 AM	3.00	11400 - Project Manager (3.00)	
Thursday, November 4, 2021	3047- Mattern, Chris & Angela	James Brannock	10:00 AM	12:00 PM	2.00	11400 - Project Manager (2.00)	
Wednesday, November 3, 2021	3047- Mattern, Chris & Angela	James Brannock	1:00 PM	3:00 PM	2.00	11400 - Project Manager (2.00)	
Tuesday, November 2, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	11:00 AM	3.00	11400 - Project Manager (3.00)	
Monday, November 1, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	11:00 AM	3.00	11400 - Project Manager (3.00)	
Friday, October 29, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	2:00 PM	6.00	11400 - Project Manager (6.00)	
Thursday, October 28, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	11:00 AM	3.00	11400 - Project Manager (3.00)	
Wednesday, October 27, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	12:00 PM	4.00	11400 - Project Manager (4.00)	
Tuesday, October 26, 2021	3047- Mattern, Chris & Angela	James Brannock	9:00 AM	10:00 AM	1.00	11400 - Project Manager (1.00)	
Thursday, October 21, 2021	3047- Mattern, Chris & Angela	James Brannock	10:30 AM	12:00 PM	1.50	11400 - Project Manager (1.50)	
Tuesday, October 19, 2021	3047- Mattern, Chris & Angela	James Brannock	1:30 PM	3:30 PM	2.00	11400 - Project Manager (2.00)	
Monday, October 18, 2021	3047- Mattern, Chris & Angela	James Brannock	10:00 AM	12:00 PM	2.00	11400 - Project Manager (2.00)	
Friday, October 15, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	12:00 PM	4.00	11400 - Project Manager (4.00)	
Thursday, October 14, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	10:00 AM	2.00	11400 - Project Manager (2.00)	
Thursday, September 30, 2021	3047- Mattern, Chris & Angela	James Brannock	1:00 PM	4:00 PM	3.00	11400 - Project Manager (3.00)	
Friday, September 17, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	10:00 AM	2.00	11400 - Project Manager (2.00)	
Wednesday, September 15, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	9:00 AM	1.00	11400 - Project Manager (1.00)	
Wednesday, September 8, 2021	3047- Mattern, Chris & Angela	James Brannock	8:00 AM	10:00 AM	2.00	11400 - Project Manager (2.00)	
Thursday, September 2, 2021	3047- Mattern, Chris & Angela	James Brannock	2:00 PM	5:30 PM	3.50	11400 - Project Manager (3.50)	
Monday, August 30, 2021	3047- Mattern, Chris & Angela	James Brannock	11:00 AM	1:00 PM	2.00	11400 - Project Manager (2.00)	
Friday, July 23, 2021	3047- Mattern, Chris & Angela	James Brannock	10:30 AM	12:00 PM	1.50	11400 - Project Manager (1.50)	
Saturday, July 17, 2021	3047- Mattern, Chris & Angela	James Brannock	9:00 AM	11:30 AM	2.50	11400 - Project Manager (2.50)	
Tuesday, June 1, 2021	3047- Mattern, Chris & Angela	James Brannock	5:00 PM	6:30 PM	1.50	93.50 Buildertrend Flat Rate (1.50)	
Wednesday, November 3, 2021	3047- Mattern, Chris & Angela	James Wolfe	1:00 PM	1:30 PM	0.50	11400 - Project Manager (0.50)	

Monday, November 1, 2021	3047- Mattern, Chris & Angela	James Wolfe	2:00 PM	3:00 PM	1.00		11400 - Project Manager (1.00)	
Thursday, October 28, 2021	3047- Mattern, Chris & Angela	James Wolfe	10:00 AM	11:00 AM	1.00		11400 - Project Manager (1.00)	Job site supervision and scheduling.
Monday, October 25, 2021	3047- Mattern, Chris & Angela	James Wolfe	2:00 PM	3:00 PM	1.00		11400 - Project Manager (1.00)	
Tuesday, October 19, 2021	3047- Mattern, Chris & Angela	James Wolfe	2:00 PM	3:00 PM	1.00		11400 - Project Manager (1.00)	Job site and demo supervision.
Friday, October 15, 2021	3047- Mattern, Chris & Angela	James Wolfe	2:00 PM	3:00 PM	1.00		11400 - Project Manager (1.00)	Supervision.
Tuesday, December 28, 2021	3047- Mattern, Chris & Angela	James Wolfe IV	11:00 AM	11:30 AM	0.50		11400 - Project Manager (0.50)	
Monday, December 20, 2021	3047- Mattern, Chris & Angela	James Wolfe IV	1:00 PM	2:00 PM	1.00		11400 - Project Manager (1.00)	
Friday, December 17, 2021	3047- Mattern, Chris & Angela	James Wolfe IV	1:30 PM	2:30 PM	1.00		11400 - Project Manager (1.00)	Meet beaver with heated floors. Supervision.
Tuesday, December 14, 2021	3047- Mattern, Chris & Angela	James Wolfe IV	1:30 PM	2:30 PM	1.00		11400 - Project Manager (1.00)	Job site supervision.
Thursday, November 18, 2021	3047- Mattern, Chris & Angela	James Wolfe IV	10:00 AM	11:00 AM	1.00		11400 - Project Manager (1.00)	Job site supervision.
Monday, November 15, 2021	3047- Mattern, Chris & Angela	James Wolfe IV	3:00 PM	4:00 PM	1.00	11.00	11400 - Project Manager (1.00)	Demo supervision. Electrical scheduling and meeting.
Tuesday, November 2, 2021	3047- Mattern, Chris & Angela	Kyle Gassaway	1:45 AM	3:45 AM	2.00		20700 - General Site (2.00)	Dump trash and take to another job
Tuesday, August 31, 2021	3047- Mattern, Chris & Angela	Kyle Gassaway	1:00 PM	1:30 PM	0.50	2.50	Buildertrend Flat Rate (0.50)	Dropped off truck 20
Friday, November 12, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	12:30 AM	4:00 AM	3.50		11010 - Superintendent (3.50)	Continued demo
Thursday, November 11, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	4:00 PM	5:00 PM	1.00		11010 - Superintendent (1.00)	Met with homeowners to go over plans
Thursday, November 11, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	10:30 AM	3.00		11010 - Superintendent (3.00)	Continued demo
Wednesday, November 10, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Tuesday, November 9, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Monday, November 8, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	5:00 PM	9.00		11010 - Superintendent (9.00)	Continued demo
Friday, November 5, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Thursday, November 4, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Wednesday, November 3, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Tuesday, November 2, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Monday, November 1, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Friday, October 29, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:30 PM	8.50		11010 - Superintendent (8.50)	Continued demo
Thursday, October 28, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	2:00 PM	6.00		11010 - Superintendent (6.00)	Picked up materials, continued demo?.
Wednesday, October 27, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Tuesday, October 26, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	2:00 PM	6.00		11010 - Superintendent (6.00)	Continued demo
Tuesday, October 19, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	2:30 PM	6.50		11010 - Superintendent (6.50)	Continued demo
Monday, October 18, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	3:30 PM	7.50		11010 - Superintendent (7.50)	Continued demo
Friday, October 15, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	4:30 PM	8.50		11010 - Superintendent (8.50)	Continue demo.
Thursday, October 14, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	7:30 AM	5:00 PM	9.00		11010 - Superintendent (9.00)	Started demo. Met with Adolphos guys and removed cabinets and countertops.
Tuesday, August 31, 2021	3047- Mattern, Chris & Angela	Zach Trueblood	1:00 PM	1:30 PM	0.50		20700 - General Site (0.50)	Dropped off truck 20 at job?
Wednesday, December 29, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	4:30 PM	5:00 PM	0.50		11010 - Superintendent (0.50)	Check over work accomplished and locked up
Wednesday, December 29, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	9:00 AM	1.50		11010 - Superintendent (1.50)	Got demo guys started
Tuesday, December 28, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	5:30 PM	9.50		11010 - Superintendent (9.50)	Continued demo. Removing all wiring
Wednesday, December 22, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Demo/ remove duct work and can light etc.
Thursday, December 16, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	4:00 PM	4:30 PM	0.50		11010 - Superintendent (0.50)	Helped with demo
Thursday, December 16, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	8:30 AM	10:00 AM	1.50		11010 - Superintendent (1.50)	Met with Adolphos guys to show them what they needed to demo
Wednesday, December 15, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	1:00 PM	4:30 PM	3.50		11010 - Superintendent (3.50)	Continued removing ducts/demo
Tuesday, December 14, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:30 PM	8.50		11010 - Superintendent (8.50)	Removed duct work and continued demo
Monday, December 13, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	8:00 AM	4:00 PM	7.50		11010 - Superintendent (7.50)	Removed duct work/demo
Thursday, December 9, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	10:00 AM	4:00 PM	5.50		11010 - Superintendent (5.50)	Removed all fireplaces
Monday, November 29, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Demo
Wednesday, November 24, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Tuesday, November 23, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	5:30 PM	9.50		11010 - Superintendent (9.50)	Continued demo/ met with guy about radiant floors, met with homeowners
Monday, November 22, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Friday, November 19, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	1:00 PM	4:00 PM	3.00		11010 - Superintendent (3.00)	Continued demo
Friday, November 19, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	8:30 AM	1.00		11010 - Superintendent (1.00)	Continued demo
Thursday, November 18, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	1:00 PM	4:00 PM	3.00		11010 - Superintendent (3.00)	Continued demo (no lunch today)
Thursday, November 18, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	10:00 AM	2.50		11010 - Superintendent (2.50)	Continued demo
Wednesday, November 17, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	12:30 PM	4:00 PM	3.50		11010 - Superintendent (3.50)	Continued demo
Wednesday, November 17, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	10:00 AM	2.50		11010 - Superintendent (2.50)	Demo
Tuesday, November 16, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00		11010 - Superintendent (8.00)	Continued demo
Monday, November 15, 2021	3047- Mattern, Chris & Angela	Zachary Trueblood	7:30 AM	4:00 PM	8.00	244.50	11010 - Superintendent (8.00)	Continued demo
					371.50	371.50		

Alejandra Toledo

3047-Mattam

From: Alex Wolfe
Sent: Monday, June 28, 2021 10:00 AM
To: Alejandra Toledo; Chris Meriwether
Subject: RE: BB&T Receipt for Alside Supply

Alside is for 5407 eastern shores dr

\$228.00

From: Alejandra Toledo <alejandra.toledo@wolfehomes.com>
Sent: Monday, June 28, 2021 9:27 AM
To: Chris Meriwether <chris.meriwether@wolfehomes.com>; Alex Wolfe <alex.wolfe@wolfehomes.com>
Subject: RE: BB&T Receipt for Alside Supply

Thank you Chris.

Alejandra Toledo
Staff Accountant
alejandra.toledo@wolfehomes.com
www.wolfehomes.com
OFFICE: 336-299-2969
FAX: 336-229-2949



See what passion can build.™

Wolfe Homes
200-J Pomona Dr.
Greensboro, NC 27407

From: Chris Meriwether <chris.meriwether@wolfehomes.com>
Sent: Monday, June 28, 2021 9:25 AM
To: Alejandra Toledo <alejandra.toledo@wolfehomes.com>; Alex Wolfe <alex.wolfe@wolfehomes.com>
Subject: Re: BB&T Receipt for Alside Supply

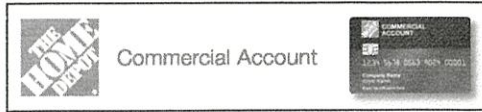
I don't believe the purchase from Alside was from me.

The credit from Warm Your Floors can be applied to the Pfister job. Plumbing cost code. Thanks!

Chris

Get [Outlook for iOS](#)

From: Alejandra Toledo <alejandra.toledo@wolfehomes.com>
Sent: Friday, June 25, 2021 5:52:33 PM
To: Alex Wolfe <alex.wolfe@wolfehomes.com>



INVOICE

Invoice #: **1123477**

Please pay from this invoice.

Account: **xxxx xxxx xxxx 4695**

Amount Due: **\$47.77**

Transaction Date: **09/08/21**

Payment Due Date: **11/27/21**

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00203	BRANNOCK JAMES	BRANNOCK JAMES	3047	
Store / Register #: 3627, BURLINGTON, NC / 12				<i>3047-Matteren</i>

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72
19"X27" WHITE PLASTIC PERMIT BOX	00003421720001300007	1.0000	EA	\$39.00	\$39.00
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72

continued →

Questions About Your Account
ACCT MGR JASON SMITH EXT 4676949
EMAIL JASON.L.SMITH@CITI.COM

PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 8 HP 8 This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

Your Account Number is xxxx xxxx xxxx 4695



Invoice Enclosed

*10500
9/17/2021
gmm*

Amount Due: **\$47.77**
Due Date: **November 27, 2021**
Invoice Number: **1123477**

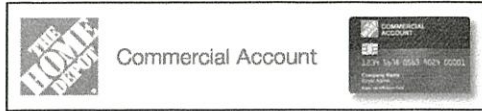
Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoice #: **1123477** cont.

Account xxxx xxxx xxxx 4695
Transaction Date 09/08/21
Payment Due Date 11/27/21

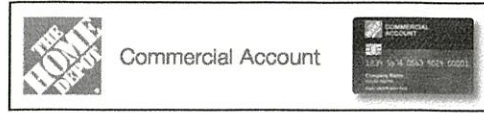
PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
TP15 20GA GALV STEEL TIE PLATE	00004642360001400009	1.0000	EA	\$0.72	\$0.72

SUBTOTAL \$44.76
TAX \$3.01
SHIPPING \$0.00
TOTAL \$47.77

Please pay from this invoice.

3047 - Mattern

INVOICE



WOLFE CONSTRUCTION
200 POMONA DR
STE J

Invoice #: **7030111**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Amount Due **\$98.67**

Transaction Date **09/22/21**

Payment Due Date **11/27/21**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00203	BRANNOCK JAMES	BRANNOCK JAMES	3047	
Store / Register #: 3605, GREENSBORO, NC / 3			<i>3047-M adison</i>	

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DW BLK OX BIT SET 21PC	10013265810000700002	1.0000	ST	\$25.97	\$25.97
7PC NUT DRIVER CUSHION GRIP SET	00005763370001100003	1.0000	EA	\$54.97	\$54.97
3/4"X66' SCOTCH88 VINYL ELEC TAPE	00006766180001100006	1.0000	EA	\$4.97	\$4.97
JUMBO ROUND FSC 100% PENCIL	10022673520000100016	1.0000	EA	\$0.29	\$0.29
HS TUBING, 3/8" - 3/16", BLACK, 3"	00001541060001100013	1.0000	EA	\$1.98	\$1.98
JUMBO ROUND FSC 100% PENCIL	10022673520000100016	1.0000	EA	\$0.29	\$0.29
HS TUBING, 3/8" - 3/16", BLACK, 3"	00001541060001100013	1.0000	EA	\$1.98	\$1.98
HS TUBING, 3/8" - 3/16", BLACK, 3"	00001541060001100013	1.0000	EA	\$1.98	\$1.98

SUBTOTAL	\$92.43
TAX	\$6.24
SHIPPING	\$0.00
TOTAL	\$98.67

Please pay from this invoice.

Questions **ACCT MGR** JASON SMITH EXT 4676949
About Your **ACCOUNT** **EMAIL** JASON.L.SMITH@CITI.COM

PHONE 1-800-494-1946
(TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 22

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 4695

P.O. Box 790420
St. Louis, MO 63179

*10500
8/27/21
10/14/2021*

Amount Due **\$98.67**

Due Date **November 27, 2021**

Invoice Number **7030111**

Amount Enclosed: \$

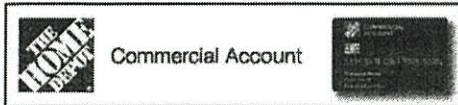
Print address changes on the reverse side.

Make Checks Payable to ▼

Invoice Enclosed

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047



INVOICE

Invoice #: **4020315**

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Account **xxxx xxxx xxxx 4695**

Amount Due **\$293.77**

Transaction Date **10/15/21**

Payment Due Date **12/27/21**

Remodel?

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2			<i>5616 - Matern</i>	

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HDX GRAY A4 CUT GLOVE	10051020650003700008	1.0000	EA	\$9.98	\$9.98
HUSKY WOOD TRANSFER SHOVEL	10059033810001100003	1.0000	EA	\$18.98	\$18.98
BRUTE 44GAL TRASH CAN GRAY	00006405870000400006	2.0000	EA	\$49.97	\$99.94
BULLDOZER 18" INDOOR/OUTDOOR PUSHBRM	00006162210000400015	1.0000	EA	\$11.97	\$11.97
TRUE TEMPER 6CU STEEL WITH FLAT FREE	10063216570001100019	1.0000	EA	\$109.00	\$109.00
3-WIRE ORNGE VINYL HVYDTY TRIPLE TAP	00002249840000200013	1.0000	EA	\$3.85	\$3.85
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000	CA	\$21.47	\$21.47

SUBTOTAL	\$275.19
TAX	\$18.58
SHIPPING	\$0.00
TOTAL	\$293.77

Please pay from this invoice.

Questions About Your Account
ACCT MGR JASON SMITH EXT 4676949
EMAIL JASON.L.SMITH@CITI.COM

PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 15

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 4695



P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$293.77**

Due Date **December 27, 2021**

Invoice Number **4020315**

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

Invoice Enclosed

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 925790 -HVMLVH
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 335283489 **P.O.#/Job Name:** MATTERN
Sale Date: 11/02/2021 **Store:** 0387
Due Date: 01/15/2022 **Buyer Name:** TRUEBLOOD
ZACHERY

SKU	Description	Qty	Unit	Price	Ex Price
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$5.99	\$5.99
000000000411133	PJS 3 WIRE 1 TO 3 OUTDR O	1	EA	\$3.31	\$3.31
000000000242129	100-FT 14/3 OUTDOOR CORD	2	EA	\$42.73	\$85.46
Subtotal:					\$88.77

Tax:	<u>\$5.99</u>
Total Invoice:	<u>\$94.76</u>
Adjustments:	(\$1.78)
Payments Applied:	<u>\$0.00</u>
Total Amount Outstanding:	\$92.98



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 969516 -HUVHUS
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 334980223
Sale Date: 10/28/2021
Due Date: 01/15/2022

P.O.#/Job Name: MADDER
Store: 0387
Buyer Name: TRUEBLOOD
ZACHERY

3047
madden

SKU	Description	Qty	Unit	Price	Ex Price
000000001107075	CM 2000LM LED WORKLIGHT	1	EA	\$31.34	\$31.34
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$3.40	\$3.40
000000001107074	CM 1000LM LED WORKLIGHT	1	EA	\$18.98	\$18.98
Subtotal:					\$50.32

Tax:	\$3.40
Total Invoice:	\$53.72
Adjustments:	(\$1.01)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$52.71



PAYMENTS ADDRESS
 LOWE'S
 P.O. Box 530954
 Atlanta GA 30353-0954

Invoice #: 917806 -HVAAGK
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

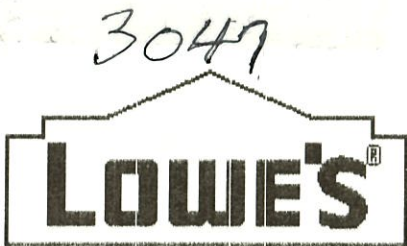
For Inquiries, call at :
 866-232-7443

Trans #: 335055118
 Sale Date: 10/29/2021
 Due Date: 01/15/2022

P.O.#/Job Name: 1 ✓
 Store: 0404
 Buyer Name: BRANNOCK JAMES

*3047
 job
 3047
 material*

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.70	\$0.70
000000001620635	SLIDERS REUSABLE COVERS 5	1	EA	\$10.43	\$10.43
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
Subtotal:					\$10.43



LOWE'S HOME CENTERS, LLC
 1703 SOUTH FORTY DR.
 GREENSBORO, NC 27407 (336) 292-4813

- SALE -

SALES#: S0404QB1 3386481 TRANS#: 93521505 10-29-21

1620635 SLIDERS REUSABLE COVERS 5 10.43
 10.97 DISCOUNT EACH -0.54

SUBTOTAL: 10.43
 TAX: 0.70
 INVOICE 17806 TOTAL: 11.13
 LAR: 11.13

TOTAL DISCOUNT: 0.54

LAR: XXXXXXXXXXXX4401 AMOUNT:11.13 AUTHCD: 000753
 SWIPED REFID:348954 10/29/21 11:31:44
 LAR PO: 1
 ACCOUNT NAME: J B WOLFE CONSTRUCTION INC
 AUTH BUYER: BRANNOCK JAMES

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
 MERCHANDISE

Tax: \$0.70
Total Invoice: \$11.13
 Adjustments: (\$0.21)
 Payments Applied: \$0.00
Total Amount Outstanding: \$10.92



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 925084 -HXOJHB
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 336248859 **P.O.#/Job Name:** MATTERN
Sale Date: 11/16/2021 **Store:** 0387
Due Date: 01/15/2022 **Buyer Name:** TRUEBLOOD
ZACHERY

SKU	Description	Qty	Unit	Price	Ex Price
000000000206380	3M TOUGH 55-YD BLUE DUCT	3	EA	\$7.20	\$21.60
000000001072103	LNX 9-IN 6TPI CT RECIP B	1	EA	\$28.49	\$28.49
000000000012212	7/16 CAT OSB SHEATHING	2	EA	\$17.15	\$34.30
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$8.07	\$8.07
000000000202720	BSH SDS PLUS 3/4-IN CHISE	1	EA	\$15.18	\$15.18
000000000272094	3M PAINT SANDING VALVD RE	1	EA	\$19.93	\$19.93
				Subtotal:	\$119.50

Tax:	\$8.07
Total Invoice:	\$127.57
Adjustments:	(\$2.39)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$125.18

AVE Integration

811 E Mountain St
Kemersville, NC 27284
+1 3365432930
matthew@aveintegration.com



INVOICE

BILL TO
Catherine Gonzalez
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021053
DATE 12/19/2021
TERMS Net 15
DUE DATE 01/03/2022

JOB
5407 Eastern Shores Dr

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/29/2021	EL Tech III	4.50	85.00	382.50T

Thank you for your business. We appreciate it very much!

SUBTOTAL	382.50
TAX	0.00
TOTAL	382.50
BALANCE DUE	\$382.50

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
 Denver, NC 28037
 Telephone: (336) 375-5001
 Fax: (336) 375-4454

Invoice

Number: 900975
 Date: 19-Oct-2021
 P.O. Number:

OCT 22 2021

BILL TO 11830
 WOLFE HOMES
 200-J POMONA DR
 GREENSBORO, NC 27407

JOB SITE 99222
 5407 EASTERNSHORES DR
 GREENSBORO, NC
3047 mattern

Last Payment Date
 14-Sep-2021

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
30-Sep-2021	> 27-Oct-2021	28	PORTABLE RESTROOM (Reflects minimum due)	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
30-Sep-2021	> 30-Sep-2021	1	Delivery Charge	1	\$10.00	<input checked="" type="checkbox"/>	\$10.00

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	\$0.00
Current:	\$87.00	\$81.50	6.75 \$5.50 GUILFORD COUNTY	Subtotal Taxable:	\$81.50
30-Day:	\$0.00			Subtotal Tax:	\$5.50
60-Day:	\$0.00	\$0.00	7 \$0.00 GUILFORD COUNTY	Current Invoice Total:	\$87.00
90-Day+:	\$0.00				
Total:	\$87.00	Terms: Net 10	+/- Chrg or Pymt:	\$0.00	Please Pay: \$87.00

Attached are the invoices for your account. DO NOT REPLY to this email as it is for invoicing only. Invoice questions can be directed to AR@Asani

From:
 WOLFE HOMES
 200-J POMONA DR
 GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
900975	19-Oct-2021	\$87.00
Please Pay:		\$87.00

10500
10/27/2021
JM

To:

A SANI-CAN SERVICE, INC.
 8151 Webbs Rd
 Denver, NC 28037

To pay using your credit card, please fill in this information:

Credit Card Number _____ Date Expires _____ Sec Cd _____

Signature _____ Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
Denver, NC 28037
Telephone: (336) 375-5001
Fax: (336) 375-4454

Invoice

NOV 22 2021

Number: 902191
Date: 16-Nov-2021
P.O. Number:

BILL TO 11830

WOLFE HOMES
200-J POMONA DR
GREENSBORO, NC 27407

JOB SITE 99222

5407 EASTERNSHORES DR
GREENSBORO, NC

Last Payment Date 11-Nov-2021 Unpaid Balance Due: \$87.00
Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
28-Oct-2021	>	24-Nov-2021	28 PORTABLE RESTROOM Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

10500

Job Site Balances	Taxable	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Current: \$163.33	\$71.50	6.75	\$4.83	GUILFORD COUNTY	Subtotal Taxable:	\$71.50
30-Day: \$0.00					Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00	7	\$0.00	GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00					Please Pay:	\$163.33
Total: \$163.33	Terms: Net 10		+/- Chrg or Pymt:	\$0.00		

Attached are the invoices for your account. DO NOT REPLY to this email as it is for invoicing only. Invoice questions can be directed to AR@Asani

From:

WOLFE HOMES
200-J POMONA DR
GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
902191	16-Nov-2021	\$76.33
	Unpaid Balance Due	\$87.00
	Please Pay:	\$163.33

To:

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
Denver, NC 28037

To pay using your credit card, please fill in this information:

Credit Card Number _____ Date Expires _____ Sec Cd _____

Signature _____

Amount to Pay
or leave blank
to pay in full

Check to enroll in auto-pay

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
 Denver, NC 28037
 Telephone: (336) 375-5001
 Fax: (336) 375-4454

Invoice

Number: 903473
 Date: 14-Dec-2021
 P.O. Number:

DEC 17 2021

BILL TO 11830
 WOLFE HOMES
 200-J POMONA DR
 GREENSBORO, NC 27407

JOB SITE 99222
 5407 EASTERNSHORES DR
 GREENSBORO, NC 3047

Last Payment Date 18-Nov-2021 Unpaid Balance Due: \$163.33
 Late Charge: \$0.00

Job Number: Accounting ID:

From => To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
25-Nov-2021 > 22-Dec-2021	28	PORTABLE RESTROOM Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

Job Site Balances	Taxable	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Current: \$152.66	\$71.50	6.75	\$4.83	GUILFORD COUNTY	Subtotal Taxable:	\$71.50
30-Day: \$87.00					Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00	7	\$0.00	GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00						
Total: \$239.66	Terms: Net 10		+/- Chrg or Pymt:	\$0.00	Please Pay:	\$239.66

Attached are the invoices for your account. DO NOT REPLY to this email as it is for invoicing only. Invoice questions can be directed to AR@Asani

From:
 WOLFE HOMES
 200-J POMONA DR
 GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
903473	14-Dec-2021	\$76.33
	Unpaid Balance Due	\$163.33
	Please Pay:	\$239.66

To:

A SANI-CAN SERVICE, INC.
 8151 Webbs Rd
 Denver, NC 28037

To pay using your credit card, please fill in this information:

Credit Card Number _____ Date Expires _____ Sec Cd _____

Signature _____ Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay

Catherine Gonzalez

From: Verdeck, Cindy <Cynthia.Verdeck@greensboro-nc.gov>
Sent: Monday, November 1, 2021 3:51 PM
To: Invoices
Subject: OCTOBER 2021 BILLING

Follow Up Flag: Follow up
Flag Status: Flagged

RECEIVED NOV 02 2021

10927 200	Wolfe Construction	Tanya Smith	200 J Pomona Drive	Greensboro, NC 27407					Wolfe Construction				
48343	10/1/2021	WH14	11 CTN	901	T/S	2008 PEMBROOK/GRE	13:40	4.86	5.96	1.10	48.40	92615	
48343	10/4/2021	WH10	51 CCV	905	CD2	1616 KNOTINGHAM D	12:51	4.44	4.98	0.54	16.74	92700	
48343	10/5/2021	WH6	51 CCV	905	CD2	511 LAYSANNE DR G	14:06	5.19	5.89	0.70	21.70	92755	
48343	10/5/2021	WH10	51 LMH	905	CD2	2303 DANBURY	14:57	4.39	4.66	0.27	12.00	92760	
48343	10/6/2021	WH6	51 LMH	905	CD2	906 DOVER GSO	15:09	5.14	5.89	0.75	23.25	92804	
48343	10/14/2021	WH10	51 LMH	905	CD2	1801 CARLISLE	09:16	4.46	5.18	0.72	22.32	93082	
48343	10/14/2021	WH14	51 LMH	905	CD2	2303 DANBURY RD	11:00	4.86	6.05	1.19	36.89	93090	
48343	10/14/2021	WH20	51 CCV	905	CD2	5407 EASTERN SHOR	13:51	7.98	9.52	1.54	47.74	93109	
48343	10/18/2021	WH10	51 AWG	905	CD2	11 NEWBERN SQUARE	14:03	4.38	4.72	0.34	12.00	93247	
48343	10/18/2021	WH10	51 CCV	905	CD2	921 GREGORY ST	15:43	4.38	4.67	0.25	12.00	93256	
48343	10/19/2021	WH6	51 CCV	905	CD2	11 NEWBURN	09:30	5.14	9.08	3.94	122.14	93270	
48343	10/19/2021	WH10	51 CCV	905	CD2	2321 LAFAYETTE AV	11:44	4.35	4.68	0.33	12.00	93281	
48343	10/20/2021	WH6	51 CCV	905	CD2	11 NEWBERN SQUARE	08:23	5.14	9.83	4.69	145.39	93315	
48343	10/21/2021	WH10	51 CCV	905	CD2	310 COUNTRYCLUB D	08:17	4.39	4.81	0.42	13.02	93360	
48343	10/21/2021	WH6	51 LMH	905	CD2	11 NEWBURN SQUARE	14:27	10.18	14.32	4.14	128.34	93396	
48343	10/22/2021	WH10	51 LMH	905	CD2	310 COUNTRY CLUB	13:48	4.37	5.02	0.65	20.15	93441	
48343	10/22/2021	WH6	51 LMH	905	CD2	11 NEW BERN SQUAR	14:45	5.16	8.62	3.46	107.26	93447	
48343	10/22/2021	WH10	51 LMH	905	CD2	2303 DANBURY RD G	16:00	4.36	4.51	0.15	12.00	93454	
48343	10/25/2021	WH10	51 CCV	905	CD2	310 COUNTRYCLUB D	09:43	4.34	4.91	0.57	17.67	93502	
48343	10/25/2021	WH14	45 CDW	904	T/S	2303 DANBERRY GSO	11:36	4.86	6.14	1.28	56.32	93511	
48343	10/25/2021	WH6	51 CCV	905	CD2	11 NEWBERN	13:02	5.11	6.71	1.60	49.60	93524	

48343	10/27/2021	WH6	51	LMH	905	CD2	11 NEWBERN	10:55	5.16	9.07	3.91	121.21	93614
48343	10/27/2021	WH6	51	LMH	905	CD2	11 NEW BERN SQUAR	16:16	5.17	7.93	2.76	85.56	93639
48343	10/28/2021	WH20	51	LMH	905	CD2	2630 BATTLEGROUND	14:30	7.98	9.39	1.41	43.71	93675
48343	10/28/2021	WH10	51	LMH	905	CD2	906 DOVER RD	15:55	4.37	4.83	0.46	14.26	93684
48343	10/29/2021	WH20	51	LMH	905	CD2	2408 PRINCESS ANN	13:56	7.98	9.59	1.61	49.91	93713
									138.14	176.92	38.78	1,251.58	
												1,251.58	**

Thanks,
 Cindy Verdeck
 Landfill Scales Operator
 Ph: 336-373-7775
 E-mail: cynthia.verdeck@greensboro-nc.gov

RECEIVED NOV 02 2021

=====

Please note that email sent to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties.

Catherine Gonzalez

RECEIVED NOV 30 2021

From: Verdeck, Cindy <Cynthia.Verdeck@greensboro-nc.gov>
Sent: Wednesday, December 1, 2021 2:00 PM
To: Invoices
Subject: NOVEMBER 2021 BILLING

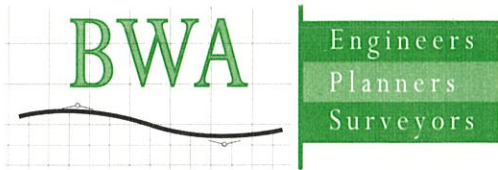
10927 200	Wolfe Construction	Tanya Smith	200 J Pomona Drive	Greensboro, NC 27407					Wolfe Construction				
48343	11/1/2021	WH10	51	CCV	905	CD2	23 ELMRIDGE	14:35	4.39	4.73	0.34	12.00	
48343	11/2/2021	WH6	51	CCV	905	CD2	907 GREGORY ST	11:03	5.17	6.76	1.59	49.29	
48343	11/2/2021	WH20	51	LMH	905	CD2	5407 EASTERN SHOR	14:30	7.98	10.87	2.89	89.59	
48343	11/3/2021	WH14	51	CCV	905	CD2	906 DOVER RD	09:19	4.86	5.53	0.67	20.77	
48343	11/5/2021	WH10	51	CCV	905	CD2	10 CLUBVIEW CT	09:12	4.33	4.43	0.10	12.00	
48343	11/5/2021	WH20	51	LMH	905	CD2	1208 GRAYLAND ST	12:50	7.98	9.24	1.26	39.06	
48343	11/8/2021	WH10	51	CCV	905	CD2	203 SUNSET DR	08:20	4.40	5.02	0.62	19.22	
48343	11/8/2021	WH20	51	CCV	905	CD2	310 COUNTRY CLUB D	11:03	7.98	8.94	0.96	29.76	
48343	11/10/2021	WH20	51	LMH	905	CD2	907 GREGORY ST GS	15:17	7.98	9.05	1.07	33.17	
48343	11/12/2021	WH31	51	CCV	905	CD2	1423 NORTHERN SHO	08:16	7.84	8.37	0.53	16.43	
48343	11/12/2021	WH14	51	LMH	905	CD2	2303 DANBURY	10:20	4.86	7.15	2.29	70.99	
48343	11/12/2021	WH10	51	LMH	905	CD2	906 DOVER	14:36	4.39	4.87	0.48	14.88	
48343	11/12/2021	WH1	51	CCV	905	CD2	1906 PEMBROKE RD	12:12	8.98	12.48	4.48	138.88	
48343	11/15/2021	WH20	51	CCV	905	CD2	1906 PEMBROKE	11:26	7.98	12.15	4.17	129.27	
48343	11/16/2021	WH31	51	LMH	905	CD2	401 SUNSET	11:32	7.84	10.28	2.44	75.64	
48343	11/17/2021	WH20	51	CCV	905	CD2	1906 PEMBROKE RD	07:53	7.98	10.17	2.19	67.89	
48343	11/17/2021	WH6	51	CCV	905	CD2	10 CLUBVIEW CT	11:54	5.15	5.58	0.43	13.33	
48343	11/17/2021	WH10	51	CCV	905	CD2	1616 KNOTTINGHAM	13:20	4.36	4.66	0.30	12.00	
48343	11/18/2021	WH31	51	LMH	905	CD2	1616 KNOTTINGHAM	11:41	7.84	8.59	0.75	23.25	
48343	11/19/2021	WH6	51	CDW	905	CD2	1906 PEMBROKE RD	09:44	5.10	6.85	1.75	54.25	
48343	11/19/2021	WH20	51	CDW	905	CD2	6 FLAGSHIP COVE G	11:26	7.98	12.55	4.57	141.67	
48343	11/23/2021	WH10	51	CCV	905	CD2	ELMRIDGE LANE	16:27	4.35	4.73	0.38	12.00	
48343	11/29/2021	WH20	51	CCV	905	CD2	1906 PENBROOK RD	10:27	7.98	9.54	1.56	48.36	

48343	11/29/2021	WH31	45	CTN	904	T/S	405 SUNSET DR/GRE	14:50	7.84	8.99	1.15	50.60
48343	11/30/2021	WH10	51	CCV	905	CD2	2630 BATTLEGROUND	08:00	4.38	5.38	1.00	31.00
48343	11/30/2021	WH31	45	MSS	904	T/S	GSO SUNSET DR	09:00	7.84	8.34	0.50	22.00
									166.78	205.25	38.47	

3058
 Rice to 5043
 7 3058

Thanks,
 Cindy Verdeck
 Scales Operator
 2503 White Street Landfill
 Ph: 336-373-7775
 Email: Cynthia.verdeck@greensboro-nc.gov

RECEIVED NOV 30 2021



Borum, Wade and Associates, P.A.

Wolfe Homes
 200 Pomona Dr.
 Greensboro, NC 27407

RECEIVED
 JUN - 4 2021
 BY:

Invoice #: 23732
 Invoice Date: 5/31/2021
 Due Date: 5/31/2021
 P.O. Number:

5407 Eastern Shore Dr.

~~5600~~
 Matteson 3047

Description	Amount
Property/Code Research	106.25
Plot Plan	106.25
Total	\$212.50

Energy Solutions Inc.

PO Box 745
Lewisville, NC 27023
336 463 2005

*- new vendor
per docs
10/11 - GA*

INVOICE

BILL TO
Wolfe Homes
James Brannock
200 Pomona Dr # J
Greensboro, NC 27407-1637

*Mattern
3047*

INVOICE 202112
DATE 10/06/2021
TERMS Due on receipt
DUE DATE 10/06/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2021	Consulting Fee	Building Science Performance Consulting	3.75	125.00	468.75

Job site visit to 5407 Eastern Shores Drive. Met James Brannock to evaluate and assess upcoming renovation. Discussed project objectives with the owners. Reviewed scope of thermal envelope, window improvements, HVAC specifications, possible restoration of radiant system and other specific challenges to meet the owner's stated expectations. Created a written synopsis reviewing the on site discussion. Emailed same to James.

BALANCE DUE

\$468.75

RECEIVED OCT 11 2021

*10250
JMB
10/14/2021*



10500
11/16/2021
JHM

INVOICE

BILL TO

Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 110534**DATE** 11/10/2021**DUE DATE** 12/10/2021**TERMS** Net 30**DRIVER**

DN

Mattew RECEIVED NOV 10 2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2021	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
11/09/2021	Container Type- 30 Yard Open Top	1	0.00	0.00
11/09/2021	Haul Charge	1	120.00	120.00
11/09/2021	Landfill Charge	1	182.35	182.35

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

BALANCE DUE**\$302.35**

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!



10500
11/16/2021
JTM

INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 110340
DATE 11/05/2021
DUE DATE 12/05/2021
TERMS Net 30

DRIVER
DN

Matthew

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/04/2021	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
11/04/2021	Container Type- 30 Yard Open Top	1	0.00	0.00
11/04/2021	Haul Charge	1	120.00	120.00
11/04/2021	Landfill Charge	1	139.30	139.30

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

BALANCE DUE

\$259.30

RECEIVED NOV 05 2021

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!



10500
11/16/2021
JMS

INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 110182
DATE 11/02/2021
DUE DATE 12/02/2021
TERMS Net 30

DRIVER
JB

Mallen

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2021	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
11/01/2021	Container Type- 30 Yard Open Top	1	0.00	0.00
11/01/2021	Haul Charge	1	120.00	120.00
11/01/2021	Landfill Charge	1	191.10	191.10

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

BALANCE DUE

\$311.10

RECEIVED NOV 02 2021

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!



INVOICE

BILL TO

Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 110585

DATE 11/11/2021

DUE DATE 12/11/2021

TERMS Net 30

RECEIVED NOV 12 2021

DRIVER

CC

Table with 5 columns: DATE, DESCRIPTION, QTY, RATE, AMOUNT. Rows include charges for location, container type, haul, and landfill.

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

BALANCE DUE

\$253.35

110585



INVOICE

BILL TO

Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 112507**DATE** 12/23/2021**DUE DATE** 01/22/2022**TERMS** Net 30**DRIVER**

RM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/22/2021	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
12/22/2021	Container Type- 30 Yard Open Top	1	0.00	0.00
12/22/2021	Haul Charge	1	120.00	120.00
12/22/2021	Landfill Charge	1	78.05	78.05

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

BALANCE DUE**\$198.05**

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 109449
DATE 10/22/2021
DUE DATE 11/21/2021
TERMS Net 30

DRIVER
DN

Mattern
3047

RECEIVED OCT 25 2021

Table with 5 columns: DATE, DESCRIPTION, QTY, RATE, AMOUNT. Rows include Location- 5407 Eastern Shores Dr., Container Type- 30 Yard Open Top, Delivery Fee, Haul Charge, and Landfill Charge.

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

BALANCE DUE

\$318.00

20500
10/29/2021
JMS

Rose Reprographics
511 Simpson Street
Greensboro, NC 27401

ROSE REPROGRAPHICS, INC.

INVOICE

Bill To
Wolfe Homes
200 J Pomona Drive
Greensboro, NC 27407

Ship To
Wolfe Homes
200 J Pomona Drive
Greensboro, NC 27407

RECEIVED
JUL 23 2021
BY:

Invoice# INV-114936
Invoice Date 07.15.21
Location Greensboro
Terms Net 20 from receipt
Date Ordered 07.08.21
Project Name Mattern resid

James B
3047

Item	Description	Qty	Rate	Amount
Xerox 1-9 (QTY 1-10)	B&W 24x36 Bond (QTY 1-10)	4 each (ea)	1.25	5.00
Xerox 1-12 (QTY 1-10)	B&W 36x48 Bond (QTY 1-10)	2 each (ea)	2.75	5.50

Please make checks payable to:
Rose Reprographics

Remit payment to:
511 Simpson St. Greensboro, NC 27401

Sub Total	10.50
Guilford (2%)	0.21
NC (4.75%)	0.50
Total	\$11.21

10500
JMC
7/29/2021

INVOICE

Bill To
Wolfe Homes
 200 J Pomona Drive
 Greensboro, NC 27407

Ship To
 Wolfe Homes
 200 J Pomona Drive
 Greensboro, NC 27407

RECEIVED
 AUG 27 2021
 BY:

Invoice# INV-115508
 Invoice Date 08.24.21
 Location Greensboro
 Terms Net 20 from receipt
 Date Ordered 08.17.21
 Project Name Mattern resid

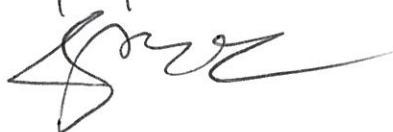
3047
 2864
 3047?

Item	Description	Qty	Rate	Amount
Xerox 1-9 (QTY 1-10)	B&W 24x36 Bond (QTY 1-10)	4 each (ea)	1.25	5.00
Delivery	Pickup/Delivery	1 each (ea)	5.00	5.00

Please make checks payable to:
 Rose Reprographics

Remit payment to:
 511 Simpson St. Greensboro, NC 27401

Sub Total	10.00
Guilford (2%)	0.20
NC (4.75%)	0.48
Total	\$10.68

10500
 9/3/2021


Rose Reprographics
511 Simpson Street
Greensboro, NC 27401

ROSE REPROGRAPHICS, INC.

INVOICE

Bill To
Wolfe Homes
200 J Pomona Drive
Greensboro, NC 27407

Ship To
Wolfe Homes
200 J Pomona Drive
Greensboro, NC 27407

DEC 22 2021

Invoice# INV-117280
Invoice Date 12.19.21
Location Greensboro
Terms Net 20 from receipt
Date Ordered 12.07.21
Project Name Mattern framing

Item	Description	Qty	Rate	Amount
Xerox 1-10 (QTY 1-10)	B&W 30x42 Bond (QTY 1-10)	62 each (ea)	1.75	108.50
Delivery	Pickup/Delivery	1 each (ea)	5.00	5.00

Please make checks payable to:
Rose Reprographics

Remit payment to:
511 Simpson St. Greensboro, NC 27401

Sub Total	113.50
Guilford (2%)	2.27
NC (4.75%)	5.39
Total	\$121.16

511 Simpson Street
Greensboro, NC 27401
ph: 336-279-1085 fax: 336-279-8881

2030 South Church Street
Burlington, NC 27215
ph: 336-222-0727 fax: 336-222-0125

Invoice # MD20211025.B01.2

INVOICE

October 25, 2021

Customer

Name: Wolfe Homes
Address: Attention James Brannock
 , NC

*3047
 matter*

Test Site

Name: ✓
Address: 5407 Eastern Shores Dr
 Greensboro, NC

RECEIVED OCT 27 2021

Amount Due: \$150.00

*10500
 11/16/2021
 gmz*

Terms:

Services Rendered: radon test ✓

Please Remit Check to: Zito Construction LLC
 1422 Trafalgar Dr