

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



# Invoice

Invoice#: 3047.02

Date: 02/16/2022

Due Date: 02/16/2022

**Billed To:** Mattern, Chris & Angela  
5407 Eastern Shores Drive  
Greensboro NC 27455

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

Description	Amount
Remodel at 5407 Eastern Shores Drive ****	
Labor for payroll periods 1/1/2022 - 1/31/022	
B. Garrett, 16.25 hours @ \$60	975.00
J. Brannock, 97 hours @ \$60	5,820.00
J. Wolfe IV 1.5 hours @ \$60	90.00
Z. Trueblood, 121 hours @ \$38	4,598.00
Labor Burden @ 38.4%	4,409.47
****	
Materials	
Piranha Nail and Staple, Inc	176.11
The Building Center	584.13
Home Depot	1,130.09
Smith Phillips	7,140.64
Lowe's	1,001.97
****	
Subcontractors	
Ave Integration	340.00
Beaver Brothers, Inc.	6,170.00
Hard Rock Concrete Cutting	13,186.60
R&K Electric Company, Inc	2,380.00
Cabinet Concepts	262.50
****	
Miscellaneous	
A Sani-Can Service	76.33
Builders Risk January 2022	337.50
Carolina Disposal	1,768.45
Rental Works	854.33
Eagle View	115.00
Equipment Allocation & Mileage	412.29
****	
Contractor Fee at 20%	9,132.00

Total	60,960.41
<b>Amount Due</b>	<b>60,960.41</b>



*See what passion can build.™*

**Mattern  
Statement  
2/16/2022**

<u>Billing:</u>		
1/27/2022	3047.01	\$35,382.73
2/16/2022	3047.02	\$60,960.41
<u>Total Billing:</u>		<u>\$96,343.14</u>
<u>Payments:</u>		
2/8/2022	2022020800002750	\$35,382.73
<u>Total Payments:</u>		<u>\$35,382.73</u>
<b>Balance Due:</b>		<b><u><u>\$60,960.41</u></u></b>

# WOLFE HOMES

## Chris & Angela Mattern SCHEDULE OF VALUES

February 16, 2022

Phase	Category	Original Budget	Scope Changes	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
10200	Permit & fees	912		912	25%	224	0%		224	75%	688
10250	Design Professional	350		350	134%	469	108%	378	846	-142%	(496)
17400	Mileage	3,817		3,817	15%	586	11%	412	998	74%	2,819
10270	Project Management	35,000		35,000	30%	10,338	27%	9,529	19,867	43%	15,133
10500	Job Site Services	6,800		6,800	55%	3,724	52%	3,529	7,253	-7%	(453)
20700	General Labor & Clean Up	14,500		14,500	91%	13,144	44%	6,364	19,508	-35%	(5,008)
20010	Grading/Clearing/Hauling	3,100		3,100	0%		0%		-	100%	3,100
20500	Demo	25,000		25,000	1%	318	62%	15,567	15,885	36%	9,115
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%		66%	8,956	8,956	34%	4,544
60200	Framing Labor	36,450		36,450	1%	300	0%		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%		6%	584	584	94%	8,916
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
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	1%	383	1%	340	723	98%	43,278
17250	Punch List	2,000		2,000	0%		0%		-	100%	2,000
10750	Final CLean	2,500		2,500	0%		0%			100%	2,500
<b>Subtotal:</b>		<b>924,229</b>	<b>-</b>	<b>924,229</b>	<b>3%</b>	<b>29,486</b>	<b>5%</b>	<b>45,658</b>	<b>75,144</b>	<b>92%</b>	<b>849,085</b>
20% Overhead and Profit		184,846	-	184,846	3%	5,897	5%	9,132	15,029	92%	169,817
<i>Items Below Not Subject to Overhead &amp; Profit of</i>											
<i>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%		7%	6,170		100%	91,900
Light Fixtures		95,900		95,900	0%		0%			100%	95,900
Landscaping		75,000		75,000	0%		0%			100%	75,000
<b>TOTALS</b>		<b>1,546,875</b>	<b>-</b>	<b>1,546,875</b>	<b>2%</b>	<b>35,383</b>	<b>4%</b>	<b>60,960</b>	<b>96,343</b>	<b>94%</b>	<b>1,456,702</b>

**PIRANHA NAIL AND STAPLE, INC.**  
 901-E NORWALK ST  
 GREENSBORO, NC 27407

# INVOICE

Date	Invoice No.
1/14/2022	58238

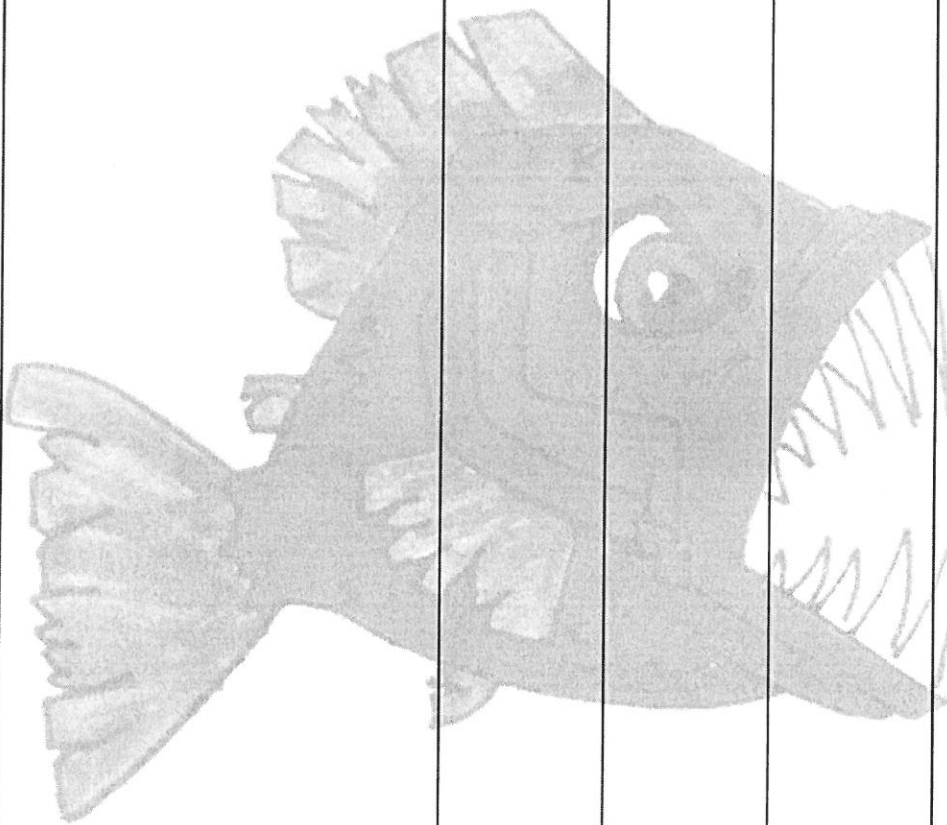
Name / Address
WOLFE CONSTRUCTION 200-J POMONA DRIVE GREENSBORO, NC 27407

Ship To

Purchase Order No	Terms
3047	NET 30

Rep	Ship Via
MAM	

Item	Description	Size	Qty	Price	Backordered	Amount
HP30120	HUTTIG-GRIP 3 X .120 BRIGHT 21 DEGREE PLASTIC NAILS	3 x 120	3	54.99	0	164.97



<b>PHONE 336-852-8358    FAX 336-852-8511</b> <b>EMAIL ACCOUNTING@PIRANHANAIL.COM</b>	Sales Tax (6.75%)	\$11.14
	<b>Total</b>	<b>\$176.11</b>



## Job Cost Record

with Notes

Record# = 191180

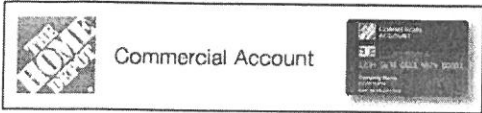
<b>Record#</b>	<b>191180</b>			
Status	1 - Open	Posting Period	1	Date 01/15/2022
Job#	3047 Mattern, Chris & Angela			
Trans#	DVJWIV-11422			
Description	The Building Center (Mattern no Rece			<i>Time &amp; Materials Billing:</i>
Phase#	0 None	Billing Status	Open	Invoice Rec#
Service Ord#		Equipment Unit		Sales Tax No
Vendor	857 Divvy	Billing Quantity		Override No
Source#	11 - A/P Invoices	Billing Amount	584.13	In Process No
Cost Code	94050.000 Interior Trim Materials			
Cost Type	1 - Material			
Cost Amount	584.13			
		Shown M/U		
		O/H Amount		
		Profit Amount		
		Billing Total		

*Payroll Details:*

Employee	Pieces
Pay Type	Payroll#
Hours	Gross Wage

*Equipment Details:*

Equip#	Quantity
Type	
Unit	



# INVOICE

Invoice #: 9025092

Please pay from this invoice.

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Account: xxxx xxxx xxxx 4695  
Transaction Date: 01/28/22  
Total Invoice Due by 03/31/22: \$6.38  
Balance Due if paid by 02/17/22: \$6.26

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <i>Mattern</i>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
5/4X6-8FT STD PT GC WEATHERSHIELD	10017548210002000002	1.0000	EA	\$5.98	\$5.98

SUBTOTAL	\$5.98
TAX	\$0.40
SHIPPING	\$0.00
TOTAL	\$6.38

Early Pay Discount	\$0.12
Balance Due if paid by 02/17/22	\$6.26

Please pay from this invoice.

*JB*  
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 28 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: \$6.38  
Due Date: March 31, 2022  
Invoice Number: 9025092

Invoice Enclosed

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

Invoice #: **7023070**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**  
 Transaction Date **01/10/22**  
 Total Invoice Due **\$123.49**  
 by 03/31/22  
 Balance Due if paid **\$121.18**  
 by 01/30/22

WOLFE CONSTRUCTION  
 200 POMONA DR  
 STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <span style="float: right;">Matter</span>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X10-16 SYP	00008525620000300003	1.0000	EA	\$28.92	\$28.92
2X10-16 SYP	00008525620000300003	1.0000	EA	\$28.92	\$28.92
2X10-16 SYP	00008525620000300003	1.0000	EA	\$28.92	\$28.92
2X10-16 SYP	00008525620000300003	1.0000	EA	\$28.92	\$28.92

**SUBTOTAL** \$115.68  
**TAX** \$7.81  
**SHIPPING** \$0.00  
**TOTAL** \$123.49

Early Pay Discount \$2.31  
 Balance Due if paid \$121.18  
 by 01/30/22

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

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Your Account Number is xxxx xxxx xxxx 4695



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

**Amount Due** \$123.49  
**Due Date** March 31, 2022  
**Invoice Number** 7023070

Invoice Enclosed

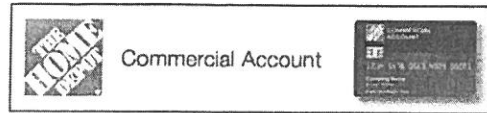
**Amount Enclosed:** \$

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





WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

# INVOICE

**Invoice #:** 8024073

Please pay from this invoice.

**Account** xxxx xxxx xxxx 4695  
**Transaction Date** 01/19/22  
**Total Invoice Due by 03/31/22** \$108.72  
**Balance Due if paid by 02/08/22** \$106.68

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <i>Martin</i>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X8-16	00005819680000300003	1.0000	EA	\$33.95	\$33.95
2X8-16	00005819680000300003	1.0000	EA	\$33.95	\$33.95
2X8-16	00005819680000300003	1.0000	EA	\$33.95	\$33.95

<b>SUBTOTAL</b>	\$101.85
<b>TAX</b>	\$6.87
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$108.72

<b>Early Pay Discount</b>	\$2.04
<b>Balance Due if paid by 02/08/22</b>	\$106.68

Please pay from this invoice.

*JS*  
**Questions About Your Account** **ACCT MGR** JASON SMITH EXT 4676949 **PHONE** 1-800-494-1946 (TTY: 711)  
**EMAIL** JASON.L.SMITH@CITI.COM **FAX** 1-877-969-6282

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Your Account Number is xxxx xxxx xxxx 4695



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

**Amount Due** \$108.72  
**Due Date** March 31, 2022  
**Invoice Number** 8024073

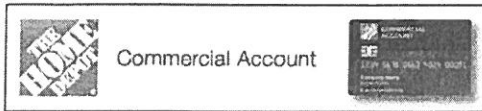
Invoice Enclosed

**Amount Enclosed:** \$ 108.72

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

**Invoice #:** 4023548

Please pay from this invoice.

**Account** xxxx xxxx xxxx 4695

**Transaction Date** 01/13/22

**Total Invoice Due** \$82.09  
by 03/31/22

**Balance Due if paid** \$80.55  
by 02/02/22

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <span style="float: right;">Matten</span>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PCK DR FRM	10018089350000400018	1.0000	EA	\$76.90	\$76.90

**SUBTOTAL** \$76.90  
**TAX** \$5.19  
**SHIPPING** \$0.00  
**TOTAL** \$82.09

**Early Pay Discount** \$1.54  
**Balance Due if paid** \$80.55  
 by 02/02/22

Please pay from this invoice.

*JB*

**Questions About Your Account** **ACCT MGR** JASON SMITH EXT 4676949 **PHONE** 1-800-494-1946 (TTY: 711)  
**EMAIL** JASON.L.SMITH@CITI.COM **FAX** 1-877-969-6282

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Your Account Number is xxxx xxxx xxxx 4695



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

**Amount Due** \$82.09  
**Due Date** March 31, 2022  
**Invoice Number** 4023548

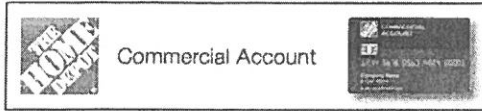
Invoice Enclosed

**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

**Invoice #:** 8024043

Please pay from this invoice.

**Account** xxxx xxxx xxxx 4695

**Transaction Date** 01/19/22

**Total Invoice Due by 03/31/22** \$291.00

**Balance Due if paid by 02/08/22** \$285.55

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J



Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <span style="float: right;"><i>Martin</i></span>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	12.0000	EA	\$13.63	\$163.56
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63

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

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Your Account Number is xxxx xxxx xxxx 4695



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

**Amount Due** \$291.00

**Due Date** March 31, 2022

**Invoice Number** 8024043

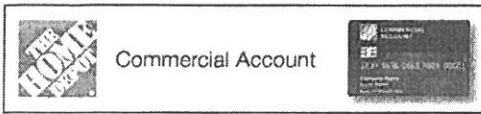
**Amount Enclosed:** \$           

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

Invoice Enclosed

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

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



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. xx - xxxxxx4695  
 PO BOX 78047  
 PHOENIX, AZ 85062-8047

# INVOICE

**Invoice #:** **8024043** cont.

**Account** xxxx xxxx xxxx 4695  
**Transaction Date** 01/19/22  
**Total Invoice Due**  
 by 03/31/22 **\$291.00**  
**Balance Due if paid**  
 by 02/08/22 **\$285.55**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X4-12FT STD/BTR KD-HT PRIME SPF	00001616670000300002	1.0000	EA	\$13.63	\$13.63

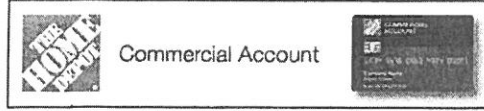
<b>SUBTOTAL</b>	\$272.60
<b>TAX</b>	\$18.40
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$291.00

<b>Early Pay Discount</b>	\$5.45
<b>Balance Due if paid</b> by 02/08/22	\$285.55

Please pay from this invoice.

*3047 - Matten*

*JB*



WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

# INVOICE

**Invoice #:** 3024619

Please pay from this invoice.

**Account** xxxx xxxx xxxx 4695  
**Transaction Date** 01/24/22  
**Total Invoice Due by 03/31/22** \$80.19  
**Balance Due if paid by 02/13/22** \$78.69

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

*Matter*

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X10-8 #2 PRIME OR BTR PT GC	10017540130002000002	1.0000	EA	\$18.78	\$18.78
2X10-8 #2 PRIME OR BTR PT GC	10017540130002000002	1.0000	EA	\$18.78	\$18.78
2X10-8 #2 PRIME OR BTR PT GC	10017540130002000002	1.0000	EA	\$18.78	\$18.78
2X10-8 #2 PRIME OR BTR PT GC	10017540130002000002	1.0000	EA	\$18.78	\$18.78

**SUBTOTAL** \$75.12  
**TAX** \$5.07  
**SHIPPING** \$0.00  
**TOTAL** \$80.19

**Early Pay Discount** \$1.50  
**Balance Due if paid by 02/13/22** \$78.69

Please pay from this invoice.

*JB*

**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 24 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.



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

Your Account Number is xxxx xxxx xxxx 4695

**Amount Due** \$80.19  
**Due Date** March 31, 2022  
**Invoice Number** 3024619

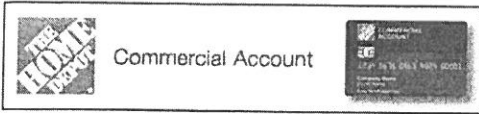
Invoice Enclosed

**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

Invoice #: **6024241**

Please pay from this invoice.

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Account: **xxxx xxxx xxxx 4695**  
Transaction Date: **01/21/22**  
Total Invoice Due by 03/31/22: **\$414.26**  
Balance Due if paid by 02/10/22: **\$406.50**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2 <i>Mattom</i>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X6-10FT #2/BTR KD-HT PRIME SPF	00001617210000300002	20.0000	EA	\$15.98	\$319.60
AMERIGAS FUEL & TANK PURCH NO EXCHNG	00006004190002200004	1.0000	EA	\$68.47	\$68.47

SUBTOTAL	\$388.07
TAX	\$26.19
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$414.26</b>

Early Pay Discount	\$7.76
Balance Due if paid by 02/10/22	\$406.50

Please pay from this invoice.

*JS*

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 21 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 780420  
St. Louis, MO 63179

Amount Due: **\$414.26**  
Due Date: **March 31, 2022**  
Invoice Number: **6024241**

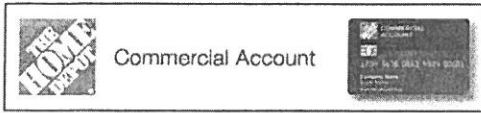
Invoice Enclosed

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

Invoice #: 3023644

Please pay from this invoice.

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Account: xxxx xxxx xxxx 4695  
Transaction Date: 01/14/22  
Total Invoice Due by 03/31/22: \$23.99  
Balance Due if paid by 02/03/22: \$23.54

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00199	TRUEBLOOD ZACHERY	TRUEBLOOD ZACHERY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

*Marten*

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	1.0000	EA	\$22.47	\$22.47

SUBTOTAL	\$22.47
TAX	\$1.52
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$23.99</b>

Early Pay Discount	\$0.45
Balance Due if paid by 02/03/22	\$23.54

Please pay from this invoice.

*JB*

Questions About Your Account: ACCT MGR JASON SMITH EXT 4676949, PHONE 1-800-494-1946 (TTY: 711), EMAIL JASON.L.SMITH@CITI.COM, FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 14 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: \$23.99  
Due Date: March 31, 2022  
Invoice Number: 3023644

Invoice Enclosed

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



Winston-Salem  
 603 East 17th St  
 Winston-Salem, North Carolina 27105  
 Phone: 336-722-8167

# Sales Invoice

**Invoice No** 16187  
**Invoice Date** 01/07/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** LUMBER  
**Our Ref** 83425  
**Taken By** Jeff Tucker  
**Sales Rep** ED HENNINGS

**REMIT TO:**  
 Smith-Phillips Lumber Company, Inc.  
 P.O. Box 1426  
 Winston-Salem, NC 27102-1426

**Invoice Address**  
 Wolfe Construction, Inc  
 200 J Pomona Drive  
 Greensboro, NC, 27407



**Delivery Address:** Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,  
 GREENSBORO, North Carolina, 27455

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	T2412 - TREATED 2X4-12' SYP #1	10 ea	15.67	ea	156.70
2	T2612 - TREATED 2X6-12' NO 1	10 ea	18.14	ea	181.40
3	S24122B - SPF 2X4-12' NO 2 & BTR	150 ea	11.51	ea	1,726.50
4	S26122B - SPF 2X6-12' NO 2 & BTR	100 ea	16.64	ea	1,664.00
	NEEDING AS SOON AS YOU CAN DELIVER NOT SURE WHAT TRUCK - WAITING ON ED TO VERIFY				

<b>The invoice is due on 03/08/2022.</b>  A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$3,728.60
	Sales Tax 6.75%	\$251.68
	<b>Invoice Total</b>	<b>\$3,980.28</b>

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_





Winston-Salem  
 603 East 17th St  
 Winston-Salem, North Carolina 27105  
 Phone: 336-722-8167

# Sales Invoice

**Invoice No** 16446  
**Invoice Date** 01/12/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** EXTRA I-JOIST  
**Our Ref** 84990  
**Taken By** Jeff Tucker  
**Sales Rep** ED HENNINGS

**REMIT TO:**  
 Smith-Phillips Lumber Company, Inc.  
 P.O. Box 1426  
 Winston-Salem, NC 27102-1426

**Invoice Address**  
 Wolfe Construction, Inc  
 200 J Pomona Drive  
 Greensboro, NC, 27407



**Delivery Address:** Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,  
 GREENSBORO, North Carolina, 27455

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	zz_SOENGWOOD_0608 - I-JOIST & HANGERS	1 ea	297.85	ea	297.85

<b>The invoice is due on 03/13/2022.</b>  A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$297.85
	Sales Tax 6.75%	\$20.11
	<b>Invoice Total</b>	<b>\$317.96</b>

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_



Winston-Salem  
 603 East 17th St  
 Winston-Salem, North Carolina 27105  
 Phone: 336-722-8167

# Sales Invoice

**Invoice No** 16852  
**Invoice Date** 01/20/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** LVL'S  
**Our Ref** 86425  
**Taken By** Jeff Tucker  
**Sales Rep** ED HENNINGS

**REMIT TO:**  
 Smith-Phillips Lumber Company, Inc.  
 P.O. Box 1426  
 Winston-Salem, NC 27102-1426

**Invoice Address**  
 Wolfe Construction, Inc  
 200 J Pomona Drive  
 Greensboro, NC, 27407



**Delivery Address:** Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,  
 GREENSBORO, North Carolina, 27455

Special Instructions
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570

Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	zz_SOENGWOOD_0618 - LVL'S AND ENGINEERED COLUMN	1 ea	1,310.12	ea	1,310.12

<b>The invoice is due on 03/21/2022.</b>  A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$1,310.12
	Sales Tax 6.75%	\$88.43
	<b>Invoice Total</b>	<b>\$1,398.55</b>

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_



Winston-Salem  
 603 East 17th St  
 Winston-Salem, North Carolina 27105  
 Phone: 336-722-8167

# Sales Invoice

**Invoice No** 16951  
**Invoice Date** 01/21/2022  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name**  
**Contact Number**  
**Job** MATTERN  
**Your Ref** LUMBER  
**Our Ref** 87545  
**Taken By** Jeff Tucker  
**Sales Rep** ED HENNINGS

**REMIT TO:**  
 Smith-Phillips Lumber Company, Inc.  
 P.O. Box 1426  
 Winston-Salem, NC 27102-1426

**Invoice Address**  
 Wolfe Construction, Inc  
 200 J Pomona Drive  
 Greensboro, NC, 27407



**Delivery Address:** Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,  
 GREENSBORO, North Carolina, 27455

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	UL34TG - T&G U/L PLYWOOD 23/32" 4X8	10 ea	62.85	ea	628.50
2	T34CDX - CDX TREATED PLYWOOD 3/4"X 4X8	1 ea	94.55	ea	94.55
3	S24122B - SPF 2X4-12' NO 2 & BTR	50 ea	12.59	ea	629.50
	NEEDING AS SOON AS YOU CAN WORK IT IN ORDERED BY JAMES BRANNOCK				

<b>The invoice is due on 03/22/2022.</b>  A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$1,352.55
	Sales Tax 6.75%	\$91.30
	<b>Invoice Total</b>	<b>\$1,443.85</b>

Goods received in good condition

Print name

Signature



**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

Invoice # : 924618 -IFWXKU  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

Trans #: 340127095 P.O.#/Job Name: 3047  
Sale Date: 01/19/2022 Store: 0387  
Due Date: 03/15/2022 Buyer Name: TRUEBLOOD  
ZACHERY

*Mattson*

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$2.56	\$2.56
000000000152858	0.33 CU YD BULK SAND	1	EA	\$37.98	\$37.98
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$37.98</b>

Tax: \$2.56  
 Total Invoice: \$40.54  
 Adjustments: (\$0.76)  
 Payments Applied: \$0.00  
 Total Amount Outstanding: \$39.78

*JB*



**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

Invoice # : 925302 -IEBKRG  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 339276881      **P.O.#/Job Name:** 3047  
**Sale Date:** 01/05/2022      **Store:** 0387  
**Due Date:** 03/15/2022      **Buyer Name:** TRUEBLOOD  
ZACHERY

SKU	Description	Qty	Unit	Price	Ex Price
000000000411133	PJS 3 WIRE 1 TO 3 OUTDR O	3	EA	\$3.30	\$9.90
000000003764035	UTILITECH OIL FILL RAD(-1	6	EA	\$47.49	\$284.94
000000000039340	700 TAPE 1-UNIT 3M	1	EA	\$1.92	\$1.92
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$27.08	\$27.08
000000000242130	50-FT 14/3 OUTDOOR CORD	5	EA	\$20.88	\$104.40

**Subtotal:** \$401.16

**Tax:** \$27.08

**Total Invoice:** \$428.24

**Adjustments:** (\$8.02)

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$420.22



**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

Invoice # : 924001 -IGMKVU  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

Trans #: 340410255 P.O.#/Job Name: 3047  
Sale Date: 01/24/2022 Store: 0387  
Due Date: 03/15/2022 Buyer Name: TRUEBLOOD  
ZACHERY

*matter*

SKU	Description	Qty	Unit	Price	Ex Price
000000001215593	WEDGE 1/2 X 3-3/4 25CT (1	1	EA	\$21.87	\$21.87
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$33.71	\$33.71
000000000312275	2-10-10 TC TREATED #2 PRI	1	EA	\$22.21	\$22.21
000000000031100	2-6-10 TOP CHOICE KD WHIT	30	PC	\$15.18	\$455.40

**Subtotal:** \$499.48

**Tax:** \$33.71

**Total Invoice:** \$533.19

**Adjustments:** (\$9.99)

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$523.20

*db*

## AVE Integration

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



## INVOICE

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

**INVOICE** 2021069  
**DATE** 01/10/2022  
**TERMS** Net 30  
**DUE DATE** 02/09/2022

**JOB**  
5407 Eastern Shores

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
01/06/2022	Job Materials	GFCI Outlets Installation Materials	1	85.00	85.00T
01/06/2022	EL Tech III	EL Tech III	2	85.00	170.00
01/06/2022	Service / Trip Charge	Service / Trip Charge	1	85.00	85.00

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

SUBTOTAL	340.00
TAX	0.00
TOTAL	340.00
<b>BALANCE DUE</b>	<b>\$340.00</b>



# Beaver Brothers, Inc.

## INVOICE

**"Since 1919"**  
 Heating - Air Conditioning  
 License No. 00146

807 Corporate Circle  
 Salisbury NC 28147  
 (704) 637-9595 Phone  
 (704) 636-3764 Fax  
 www.beaverbrosinc.com

<b>Sold To:</b> Wolfe Homes 200-J Pomona Drive Greensboro, NC 27407	<b>Invoice Number</b> J001283 <b>Invoice Date</b> January 31, 2022 <b>Terms:</b> Due Now <b>Customer Code:</b> WOLFEHOMES <b>Reference:</b>
<b>Job Location:</b> Chris Mattern 5407 Eastern Shore Drive Greensboro, NC 27455	<b>Sales Cat/Slsmn:</b> Construction  <b>Job Number:</b> 431 <b>Job Description:</b> Mattern Radiant Floor System Renovation

Description	Price	Total
Radiant Floor System Renovation		
Billing #1	\$ 6,170.00	\$ 6,170.00

<b>-CONDITIONS-</b>  Payment is due upon receipt. Any account Past Due 30 days will be charged a penalty fee of 1.5% per month, computed on the previous month's balance. In the event of this account being more than 100 days past due, the customer agrees to reimburse Beaver Brothers Inc. for any reasonable attorney fees and collection costs. There will be a \$35.00 charge on all returned checks. Failure to pay this invoice could result in the filing of a mechanic's lien.	<b>Subtotal</b> \$ 6,170.00  <hr/> <b>Total Invoice</b> \$ 6,170.00
--	---





PO Box 17254  
 Raleigh, NC 27619  
 (919) 410-3683 Phone

brian@hardrockconcretecutting.com

# Invoice

Date	Invoice #
01/21/2022	11928

<b>Bill To</b>
Wolfe Homes 200 J Pomona Dr. Greensboro, NC 27407

<b>Project</b>
5407 Eastern Shores Dr. 5407 Eastern Shores Dr. Greensboro, NC 27455

PO No.	
Job No.:	
Cost Code:	

<b>Terms</b>	Net 30 Day
--------------	------------

Qty	Dt of Srv	Item	Description	Price		Total
32	01/13/2022	Ess/ RMV Combo	square feet x 14" deep electric slab sawing and removal of concrete slab on grade from site.	29.20	SQFT	934.40
10	01/13/2022	Ess/ RMV Combo	square feet x 12" deep electric slab sawing and removal of concrete slab on grade from site.	25.00	EACH	250.00
88	01/13/2022	Ess/ RMV Combo	square feet x 6-8" deep electric slab sawing and removal of concrete slab on grade from site.	15.65	SQFT	1,377.20
1	01/13/2022	Mobilization Charge	Mobilization charge for sawing and small removal vehicles to Greensboro	500.00	EACH	500.00
2	01/13/2022	Wall Sawing	39 1/2" wide x 7'6" high x 16" deep openings in brick and concrete wall cut and removed to customer provided dumpster.	2,075.00	EACH	4,150.00
1	01/14/2022	Wall Sawing	Continued work on removing the window opening to customer's dumpster. Got equipment set up on the second floor for the other opening this day.	0.00	EACH	0.00
1	01/14/2022	Mobilization Charge	Mobilization charge for sawing and small removal vehicles to Greensboro	500.00	EACH	500.00
1	01/19/2022	Wall Sawing	50" wide x 8' high x 12" deep opening in cast in place concrete wall. This was the second story opening. Cut in 30 little pieces for removal via scissor lift to customer's dumpster.	4,725.00	EACH	4,725.00
1	01/19/2022	Mobilization Charge	Mobilization charge for sawing and small removal vehicles to Greensboro	500.00	EACH	500.00
1	01/20/2022	Labor General	Completed work described above this day	0.00	EACH	0.00
1	01/20/2022	Mobilization Charge	Mobilization charge for sawing vehicle to Greensboro	250.00	EACH	250.00



CONCRETE CUTTING

PO Box 17254  
Raleigh, NC 27619  
(919) 410-3683 Phone

brian@hardrockconcretecutting.com

# Invoice

Date	Invoice #
01/21/2022	11928

Bill To
Wolfe Homes 200 J Pomona Dr. Greensboro, NC 27407

Project
5407 Eastern Shores Dr. 5407 Eastern Shores Dr. Greensboro, NC 27455

PO No.	
Job No.:	
Cost Code:	

Terms	Net 30 Day
-------	------------

Sub Total:	13,186.60
Tax:	0.00
<b>Invoice Total:</b>	<b>13,186.60</b>

Thank you for your business!

**Mollie Turner**

---

**From:** Randy Fearrington <rkelectric1988@gmail.com>  
**Sent:** Thursday, January 6, 2022 6:13 PM  
**To:** Invoices  
**Subject:** 5407 Eastern Shores Dt

R & K Electric Company Inc  
PO Box 802  
Lewisville NC 27023

November, 1 2021  
Install 2 GFCI outlets in garage for demo

Remove wiring to breakers for demo  
1 man 3 hrs

November 11, 2021  
Attempt to remove, and repair demoed wiring and relocate to new locations  
4 men 8.5 hrs. Work stopped to multiple code violations

Total amount due \$2380

Cabinet Concepts  
200 H Pomona Drive  
Greensboro NC 27407



CABINET  
CONCEPTS

# Invoice

Invoice#: 62093.01

Date: 01/31/2022

**Billed To:** Wolfe Homes  
200 J Pomona Dr.  
Greensboro NC 27407

**Project:** Mattern, Angela

---

**Due Date:** 01/31/2022

**Terms:**

**Order#**

---

**Description**

**Amount**

Design & Renderings

\*\*\*\*\*

3.5 Hours @ \$75/hr

262.50

*A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	262.50
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>262.50</b>

**A SANI-CAN SERVICE, INC.**

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

JAN 13 2022

**Invoice**

Number: 904610  
Date: 11-Jan-2022  
P.O. Number:

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

JOB SITE	99222
5407 EASTERNSHORES DR GREENSBORO, NC	

*Job 3047*

Last Payment Date    Unpaid Balance Due:                    \$76.33  
21-Dec-2021                    Late Charge:                                    \$0.00

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
23-Dec-2021	> 19-Jan-2022	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: \$0.00					Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00	6.75	\$0.00	GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00						
<b>Total: \$152.66</b>	<b>Terms: Net 10</b>		<b>+/- Chrg or Pymt:</b>	<b>\$0.00</b>	<b>Please Pay:</b>	<b>\$152.66</b>

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
904610	11-Jan-2022	\$76.33
	Unpaid Balance Due	\$76.33
	<b>Please Pay:</b>	<b>\$152.66</b>

**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
<input type="checkbox"/> Check to enroll in auto-pay		



## INVOICE

**BILL TO**

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

**INVOICE #** 113895**DATE** 01/26/2022**DUE DATE** 02/25/2022**TERMS** Net 30**DRIVER**

RM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/25/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
01/25/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
01/25/2022	Haul Charge	1	120.00	120.00
01/25/2022	Landfill Charge	1	202.76	202.76

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

**BALANCE DUE****\$322.76**

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



## INVOICE

**BILL TO**

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

**INVOICE # 113263****DATE 01/10/2022****DUE DATE 02/09/2022****TERMS Net 30****DRIVER**

CC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/07/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
01/07/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
01/07/2022	Haul Charge	1	120.00	120.00
01/07/2022	Landfill Charge	1	194.25	194.25

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

**BALANCE DUE****\$314.25**

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



## INVOICE

**BILL TO**

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

**INVOICE #** 113548  
**DATE** 01/14/2022  
**DUE DATE** 02/13/2022  
**TERMS** Net 30

**DRIVER**

RM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2022	Location - 803 Bass Landing PI.	1	0.00	0.00
01/13/2022	Container Type- 15 Yard Open Top	1	0.00	0.00
01/13/2022	Haul Charge	1	120.00	120.00
01/13/2022	Landfill Charge	1	115.81	115.81

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

**BALANCE DUE**

**\$235.81**

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





## INVOICE

**BILL TO**

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

**INVOICE #** 113547  
**DATE** 01/14/2022  
**DUE DATE** 02/13/2022  
**TERMS** Net 30

**DRIVER**

RM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
01/13/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
01/13/2022	Haul Charge	1	120.00	120.00
01/13/2022	Landfill Charge	1	185.37	185.37

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

**BALANCE DUE**

**\$305.37**

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



## INVOICE

**BILL TO**

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

**INVOICE #** 113632**DATE** 01/20/2022**DUE DATE** 02/19/2022**TERMS** Net 30**DRIVER**

DN

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2022	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
01/14/2022	Container Type- 30 Yard Open Top	1	0.00	0.00
01/14/2022	Haul Charge	1	120.00	120.00
01/14/2022	Landfill Charge	1	152.81	152.81

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

**BALANCE DUE****\$272.81**

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



## INVOICE

**BILL TO**

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

INVOICE # 112178  
DATE 12/15/2021  
DUE DATE 01/14/2022  
TERMS Net 30

DRIVER  
RM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2021	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
12/14/2021	Container Type- 30 Yard Open Top	1	0.00	0.00
12/14/2021	Haul Charge	1	120.00	120.00
12/14/2021	Landfill Charge	1	352.45	352.45

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

PAYMENT 155.00  
BALANCE DUE **\$317.45**

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

Remit To:

RENTAL WORKS  
801 E WENDOVER AVE  
GREENSBORO, NC 27405  
rentalworksgreensboro.com



# Invoice

Closed	Invoice#
Mon 1/31/2022	28273

Customer #: 1024

**WOLFE HOMES**  
200 J POMONA DR.  
  
GREENSBORO, NC 27407

Job Descr: 19' SCISSORS

Job No: 3047

Date Out Thu 1/13/2022

Terms	Aging Date
On Account	Mon 1/31/2022

Ordered By: WOLFE, JAMES BOYD IV 336 317-9960

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	SCISSOR LIFT 19 FT ELECTRIC	M13200194-LW	Returned	Thu 1/13/2022 to Thu 1/27/2022	\$600.31
Meter Out: 7.7      Meter In: 9.5      Total hours on meter: 1.8 Called Off #9093 on 1/25/2022 for 1/27/2022					

Qty	Items Sold	Status	Each	Price
1	EQUIPMENT DELIVERY	Sold	\$100.00	\$100.00
1	EQUIPMENT PICKUP	Sold	\$100.00	\$100.00

**Delivery Thu 1/13/2022 8:00AM**

**Pickup Thu 1/27/2022 9:00AM**

5407 EASTERN SHORES DR  
GREENSBORO, NC 27409  
LONG DRIVE DRIVEWAY..

5407 EASTERN SHORES DR  
GREENSBORO, NC 27409

Current On Account

**Please pay from this invoice.**

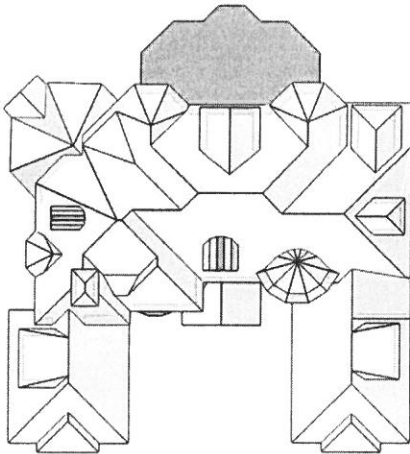
Rental and Sales:				Greensboro Tax:
\$800.31				\$54.02
Total Amount:	\$854.33	Total Paid	\$0.00	Total Due
				\$854.33

336-275-9788 Phone

rentalworksgreensboro.com

5407 Eastern Shore Dr, Greensboro, NC 27455-1367

Report: 44065390



In this 3D model, facets appear as semi-transparent to reveal overhangs.

## PREPARED FOR

Contact: Brad Hennings  
Company: Wolfe Homes  
Address: 200 Pomona Dr suite j  
Greensboro, NC 27407  
Phone: 336-299-2969

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## MEASUREMENTS

Total Roof Area =9,771 sq ft  
Total Roof Facets =102  
Predominant Pitch =14/12  
Number of Stories >1  
Total Ridges/Hips =893 ft  
Total Valleys =425 ft  
Total Rakes =117 ft  
Total Eaves =689 ft

*Pd w/ BB&T card  
\$115.00*

Measurements provided by [www.eagleview.com](http://www.eagleview.com)



Certified Accurate

[www.eagleview.com/Guarantee.aspx](http://www.eagleview.com/Guarantee.aspx)

## IMAGES

The following aerial images show different angles of this structure for your reference.

Top View



# IMAGES

North Side



South Side



# IMAGES

East Side



West Side





# LENGTH DIAGRAM

Total Line Lengths:

**Ridges = 159 ft**

Hips = 734 ft

Valleys = 425 ft

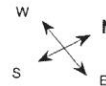
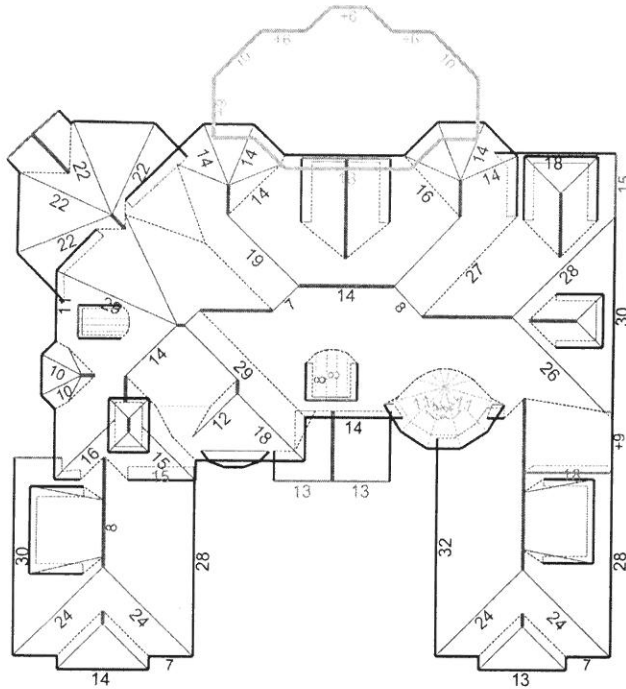
Rakes = 117 ft

Eaves = 689 ft

Flashing = 108 ft

Step flashing = 307 ft

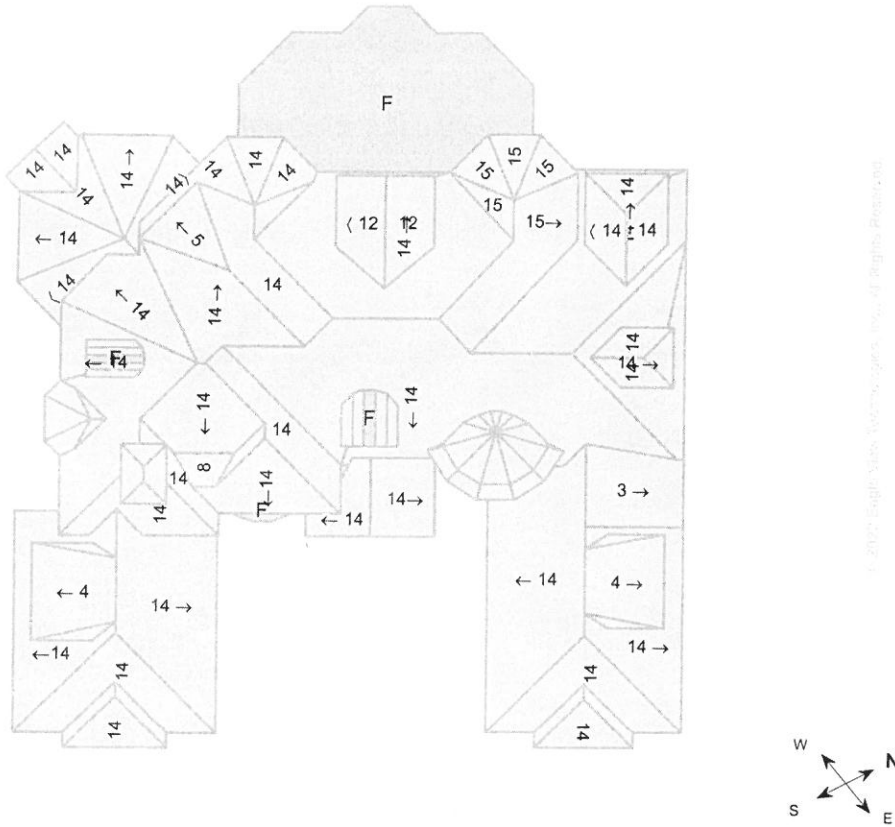
**Parapets = 109 ft**



Note: This diagram contains segment lengths (rounded to the nearest whole number) over 5.0 Feet. In some cases, segment labels have been removed for readability. Plus signs preface some numbers to avoid confusion when rotated (e.g. +6 and +9).

# PITCH DIAGRAM

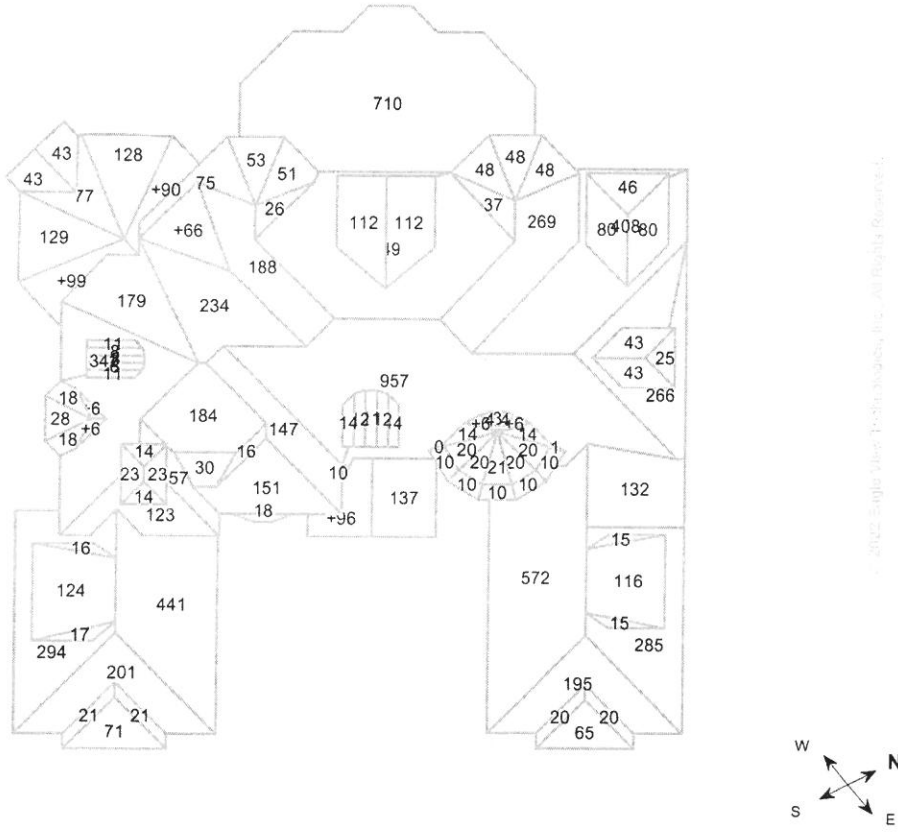
Pitch values are shown in inches per foot, and arrows indicate slope direction. The predominant pitch on this roof is 14/12



Note: This diagram contains labeled pitches for facet areas larger than 20.0 square feet. In some cases, pitch labels have been removed for readability. Blue shading indicates a pitch of 3/12 and greater. Gray shading indicates flat, 1/12 or 2/12 pitches. If present, a value of "F" indicates a flat facet (no pitch).

# AREA DIAGRAM

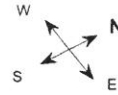
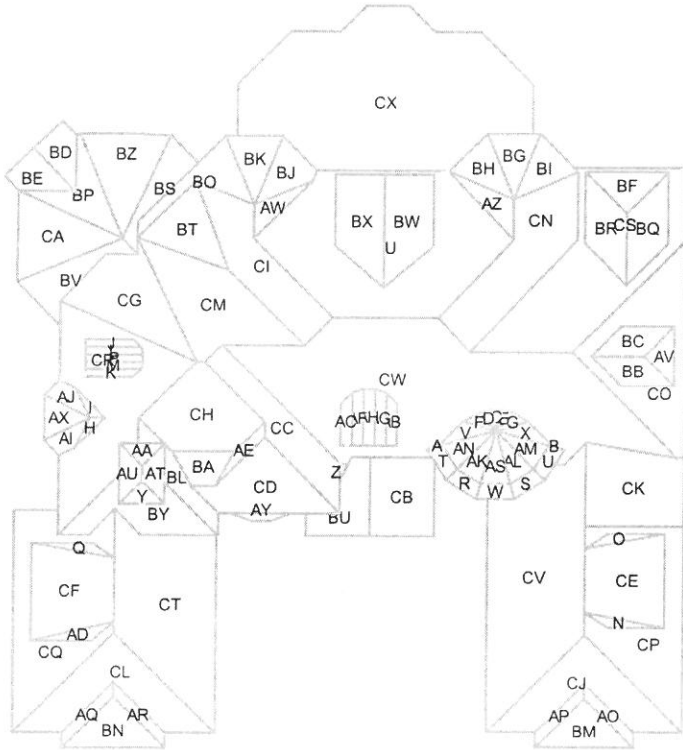
Total Area = 9,771 sq ft, with 102 facets.



Note: This diagram shows the square feet of each roof facet (rounded to the nearest Foot). The total area in square feet, at the top of this page, is based on the non-rounded values of each roof facet (rounded to the nearest square foot after being totaled).

# NOTES DIAGRAM

Roof facets are labeled from smallest to largest (A to Z) for easy reference.



© 2008-2022 Eagle View Technologies, Inc. All Rights Reserved. Protected by European Patent Application No. 10162199.3 - Covered by one or more of U.S. Patent Nos. 8,078,436; 8,145,578; 8,170,840; 8,209,152; 8,515,125; 8,825,454; 9,135,737; 8,670,961; 9,514,568; 8,818,770; 8,542,880; 9,244,589; 9,329,749; 9,599,466. Other Patents Pending.

## REPORT SUMMARY

### All Structures

Areas per Pitch												
Roof Pitches	0/12	3/12	4/12	5/12	7/12	8/12	12/12	13/12	14/12	15/12	17/12	21/12
Area (sq ft)	747.4	131.6	255.5	89.4	60.5	29.7	223.0	35.6	7684.1	450.1	17.3	46.3
% of Roof	7.6%	1.3%	2.6%	0.9%	0.6%	0.3%	2.3%	0.4%	78.6%	4.6%	0.2%	0.5%

The table above lists each pitch on this roof and the total area and percent (both rounded) of the roof with that pitch.

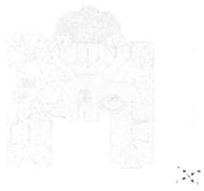
Structure Complexity		
Simple	Normal	Complex

Waste Calculation										
NOTE: This waste calculation table is for asphalt shingle roofing applications. All values in table below only include roof areas of 3/12 pitch or greater. For total measurements of all pitches, please refer to the Lengths, Areas, and Pitches section below.										
Waste %	0%	12%	17%	22%	25%	27%	29%	32%	37%	
Area (Sq ft)	<b>9024</b>	10107	10559	11010	11280	<b>11461</b>	11641	11912	12363	
Squares *	<b>90.33</b>	101.33	105.66	110.33	113.00	<b>114.66</b>	116.66	119.33	123.66	
	<b>Measured</b>					<b>Suggested</b>				

\* Squares are rounded up to the 1/3 of a square

Additional materials needed for ridge, hip, and starter lengths are not included in the above table. The provided suggested waste factor is intended to serve as a guide—actual waste percentages may differ based upon several variables that EagleView does not control. These waste factor variables include, but are not limited to, individual installation techniques, crew experiences, asphalt shingle material subtleties, and potential salvage from the site. Individual results may vary from the suggested waste factor that EagleView has provided. The suggested waste is not to replace or substitute for experience or judgment as to any given replacement or repair work.

### All Structures Totals



#### Lengths, Areas and Pitches

Ridges = 159 ft (25 Ridges)  
 Hips = 734 ft (51 Hips).  
 Valleys = 425 ft (60 Valleys)  
 Rakes† = 117 ft (20 Rakes)  
 Eaves/Starter‡ = 689 ft (79 Eaves)  
 Drip Edge (Eaves + Rakes) = 806 ft (99 Lengths)  
 Parapet Walls = 109 (14 Lengths).  
 Flashing = 108 ft (35 Lengths)  
 Step flashing = 307 ft (38 Lengths)  
 Predominant Pitch = 14/12

**Total Area (All Pitches) = 9,771 sq ft**

Total Roof Facets = 102

#### Property Location

Longitude = -79.7972833  
 Latitude = 36.1547304

#### Notes

This was ordered as a residential property. There were no changes to the structure in the past four years.

† Rakes are defined as roof edges that are sloped (not level).

‡ Eaves are defined as roof edges that are not sloped and level.

5407 Eastern Shore Dr, Greensboro, NC 27455-1367

Report: 44065390

**Parapet Wall Area Table**

Wall Height (ft)	1	2	3	4	5	6	7
Vertical Wall Area	109	218	327	436	545	654	763

This table provides common parapet wall heights to aid you in calculating the total vertical area of these walls. Note that these values assume a 90 degree angle at the base of the wall. Allow for extra materials to cover cant strips and tapered edges.

**Online Maps**

Online map of property

[http://maps.google.com/maps?f=q&source=s\\_q&hl=en&geocode=&q=5407+Eastern+Shore+Dr,Greensboro,NC,27455-1367](http://maps.google.com/maps?f=q&source=s_q&hl=en&geocode=&q=5407+Eastern+Shore+Dr,Greensboro,NC,27455-1367)

Directions from Wolfe Homes to this property

[http://maps.google.com/maps?f=d&source=s\\_d&saddr=200+Pomona+Dr,suite+j,Greensboro,NC,27407&daddr=5407+Eastern+Shore+Dr,Greensboro,NC,27455-1367](http://maps.google.com/maps?f=d&source=s_d&saddr=200+Pomona+Dr,suite+j,Greensboro,NC,27407&daddr=5407+Eastern+Shore+Dr,Greensboro,NC,27455-1367)