

Jeremy v Dempsey Road Invoice Summary

Line	Document	Number	Date	Tract	Lot #	Units	Price	Details	LOC
1	Invoice	1314	10/03/1989	43932	43-56	14	\$85,315.00	#2 wall only at lot numbers 43-56 on Graystone Dr.	2A
2	Invoice	1318	10/17/1989		3-11	9	\$42,579.43	3' of #7 wall at lots 6-11, 4' of #7 wall at lots 4-5, 3' of #7 wall at lot 3	2A
3	Invoice	1305	10/23/1989		1-2, 13-20	10	\$51,940.80	4'6" of 7 at 1-2, 3'6" of #7 at 13,17-19 and 3' of #7 at 14-16,20	2A
4	Invoice	1334	11/06/1989	43932	21,22,26,30-32				2A
5				43933	61,62,32	9	\$53,787.00	Walls on all of these lots are #7	2A
6	Invoice	1354	11/16/1989		23-25, 30	4	\$34,907.80	Type 8A walls at lots 23-25, Type 7 wall at lot 30	2A
7	Invoice	1379	12/03/1989	43932	27-29				2A
8				43933	23-31				2A
9				43934	23-24	14	\$115,113.35	For #2 wall at tract 933 & 934, #7 wall at tract 932	2A
10	Invoice	1400	12/20/1989		36-38,43-55	16	\$98,395.05	Invoice for contract S0015 C.O.1 Invoice for walls only at 36-38,43-55. Wall type 8A at lot 37&38, #2 walls at 36 & 37, various heights of #7 walls at lots 43-55.	2A
11	Invoice	1471	06/25/1990		28-29, 31-41,65-67,69-70	18	\$98,070.30	Property line walls #7 at listed lots	2A
12	Invoice	1523	07/16/1990		41-44	4	\$21,766.50	Property line walls #7 at listed lots	2A
13	Invoice	1525	07/16/1990	43933	57-58, Entry	2	\$21,855.60	Entry wall #7 and #8A, #8A wall at lot 57-58	2A
14	Invoice	1532	09/10/1990	34946	4-13,16-23				2A
15				43934	52-58		\$205,785.90	Property line walls at listed lots (see invoice for breakdown by wall type.	2A
16	Invoice	1543	12/04/1990				\$117,657.00	For change orders 1-3 for contract S0015, Backfill only no lot numbers given	2A
17	Invoice	1544	10/09/1990				\$199,504.87	For change orders 1-3 for contract S0015, SEE INVOICE FOR WALL TYPES AND LOCATIONS	2A
18	Invoice	1545	10/15/1990	34946	29			#7 Wall at front and side, debris basin half way down Overland	2A
19					51, 64,65	4	\$48,984.52	#7 wall at side of lot 51, #2 wall at property line 64-65 and 65	2A
20	Invoice	15	10/19/1990				\$22,865.10	Invoice for retention billing, references invoice 1532	2A
21	Invoice		10/24/1990					Invoice inconclusive	2A
22	Invoice	158	11/14/1990				\$22,619.60	Retention billing references invoice 1544	2A
23	Invoice	1589	11/14/1990				\$5,553.80	Retention billing references invoice 1545	2A
24	Invoice	159	11/20/1990				\$18,427.50	Invoice related to C.O. 5, Supply eqpt. & labor to cut verticals	2A
25	Invoice	1597	12/09/1990				\$12,980.70	Rebuild walls do to improper staking, at lots 22-23, and 60-61. Lot 60-61 wall build w/o footing.	2A
26	Invoice	1606	01/16/1991				\$1,442.30	Retention billing for 1597	2A
27									