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|--------------|-------------|---------------|-----------|---|-----------------------|-------------|---------------|
| | | | | AM Invest | | | |
| | | | | KG American Real Estate Holdings, LLC | | | |
| | | | | 1960 Satellite Blvd Suite 1100 Duluth, GA 30097 | | | |
| Start | 1/20/2014 | Finish | 1/29/2014 | COMPLETED | | Kevin Moore | |
| 33% Payment | 33% Payment | 33% Payment | Completed | 1229 Forest St. Birmingham, AL 35217 | Qty | Cost | Amount |
| | | | | ROOF | | | |
| | 1/24/2014 | | JM | Repair or replace missing shingles | 1 | \$175.00 | \$175.00 |
| | 1/24/2014 | | JM | Repair damaged or deteriorated eaves, soffits and/or fascia back porch | 1 | \$60.00 | \$60.00 |
| | 1/24/2014 | | JM | Repair and/or replace gutters/or downspouts | 1 | \$25.00 | \$25.00 |
| | | | | SIDING | | | |
| | 1/24/2014 | | JM | Repair existing siding | 1 | \$50.00 | \$50.00 |
| | 1/24/2014 | | JM | Repair Front Steps | 1 | \$75.00 | \$75.00 |
| | | | | PAINT | | | |
| | 1/24/2014 | | JM | Pressure washing as specified | 1 | \$285.00 | \$285.00 |
| | 1/24/2014 | | JM | Paint of base body and trim of structure | 1 | \$950.00 | \$950.00 |
| 1/20/2014 | | | JM | Touch up interior paint where needed after repairs | 1 | \$50.00 | \$50.00 |
| | | | | DOORS | | | |
| | 1/24/2014 | | JM | Supply and install new 6-Panel Primed White Steel Entry Door with Brickmold, Keyed Entry Knobs with Single Cylinder Deadbolts, and security strike plate. | 1 | \$285.00 | \$285.00 |
| | | | | WINDOWS | | | |
| 1/20/2014 | 1/24/2014 | | JM | Reglaze window | 15 | \$15.00 | \$225.00 |
| 1/20/2014 | 1/24/2014 | | JM | Repair all broken/cracked window panes | 1 | \$30.00 | \$30.00 |
| | | | | LANDSCAPING | | | |
| 1/20/2014 | | | JM | Repair or rebuild retainer wall | 1 | \$2,300.00 | \$2,300.00 |
| | 1/24/2014 | | JM | Trim hedges | 1 | \$50.00 | \$50.00 |
| | | | | ELECTRICAL | | | |
| | 1/24/2014 | | JM | Minor electrical repair | 1 | \$0.00 | \$0.00 |
| | | 1/29/2014 | JM | Supply and install Electric 2-Light Brushed Nickel Flushmount light fixture | 1 | \$35.00 | \$35.00 |
| | | | | DRYWALL | | | |
| 1/20/2014 | | | JM | Interior Wall repair may include, drywall or paneling | 1 | \$100.00 | \$100.00 |
| | | | | PLUMBING | | | |
| 1/20/2014 | 1/24/2014 | | JM | Sewer cap replacement | 1 | \$20.00 | \$20.00 |
| | | | | BATHROOM | | | |
| 1/20/2014 | | | JM | Clean Bathtub | 1 | \$50.00 | \$50.00 |
| | | | | | PROPOSED TOTAL | | \$4,765.00 |
| | | | | Latent Defects | | | |
| | | | | Sewer Pipe Repair under retainer wall | 1 | \$350.00 | \$350.00 |

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|--------------------------|--|--|--|--|---------------------------|------------|
| | | | | | Change Order Total | \$350.00 |
| | | | | | Invoice Total | \$5,115.00 |
| | | | | | 1/13/2014 | \$1,665.00 |
| | | | | | 1/23/2014 | \$1,731.67 |
| | | | | | 1/31/2014 | \$1,731.66 |
| | | | | | Balance Due | -\$13.33 |
| | | | | | | |
| | | | | | | |
| Warranty expires 7/31/14 | | | | | | |