Pender County Schools

BOARD PACK

for

Regular Board Meeting

Tuesday, October 14, 2025

5:00 PM (EDT)

Held at:

Dr. Katherine Herring Resource Center

798 Us Highway 117 S, Burgaw, NC 28425

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AGENDA

REGULAR BOARD MEETING

Name:	Pender County Schools
Date:	Tuesday, October 14, 2025
Time:	5:00 PM to 8:00 PM (EDT)
Location:	Dr. Katherine Herring Resource Center, 798 Us Highway 117 S, Burgaw, NC 28425
Board Members:	Beth Burns (Chair), Don Hall, Jason Spivey, Jennifer Hansen, Tom Reeves
Attendees:	Kevin Taylor, Bob Fankboner, Dr. Brad Breedlove, Brandon McPherson, Dr. Brandy Sawyer, Craig Lawson, Dr. Joel Grim, Lisa Nowlin, Loren Macon, Michael Taylor

1. Determine Quorum / Call To Order

2. Adoption of Agenda

3. Closed Session

4. Action Continued from Closed Session

4.1 Business From Closed Session

For Decision

5. Pledge of Allegiance

5.1 Pledge of Allegiance

For Noting

Supporting Documents:

5.1.a	10-14-25 Executive Summary Pledge.pdf	10

6. Invocation

6.1 Invocation

For Noting

Supporting Documents:

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7. Recognitions

7.1 Recognitions

Supporting Documents:

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8. Public Comments

9. Report from Superintendent

10. Information Agenda

10.1 Renovation Extension Agreement

Dr. Joel Grim

For Noting

Supporting Documents:

10.1.a Executive Summary for Renovation Church Oct 2025.docx 13

11. Consent Agenda

11.1 Donation

Lisa Nowlin

For Decision

Donation

Supporting Documents:

11.1.a 2025 October 14, ES and GIFTS AND DONATIONS.pdf 14

11.2 Attorney Expense

Lisa Nowlin

For Decision

Attorney Expenses

Supporting Documents:

11.2.a EXECUTIVE SUMMARY ATTORNEY FEES 092425.pdf 16

11.2.b ATTORNEY FEES AS OF 092425.pdf 17

11.3 Fuel and Electric Expenses

Lisa Nowlin

For Decision

Fuel and Electric Expenses

Supporting Documents:

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11.4 Board Financial Report By Purpose and Summary/PRC

Lisa Nowlin

For Decision

PCS Board financial report by purpose and summary/PRC

Supporting Documents:

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11.4.c	EXECUTIVE SUMMARY PCS FINANCIAL BOARD REPORT AND PRC SUMMARY 092425.pdf	28

11.5 Board Minutes

Bob Fankboner

For Decision

Supporting Documents:

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11.6 Advisory Counsel

Kevin Taylor

For Decision

Supporting Documents:

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11.6.b	2025 August BOARD POLICY 2240 Advisory Councils.pdf	47

11.7 Policy 6125 Second Read and Approval

Michael Taylor

For Decision

Supporting Documents:

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11.7.b	Policy-6125 proposed revisions.docx	50

11.8 JH Lea Pay App

Dr. Joel Grim

For Decision

JH Lea Pay App #15

Supporting Documents:

11.8.a	Pender K-8 Pay app #15 (1).pdf	56
11.8.b	Executive Summary for JH Lea K-8 Pay App 15.docx	487

11.9 JH LEA Change Order

Dr. Joel Grim

For Decision

Four Change Orders

Supporting Documents:

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11.10 JH LEA Sports Lighting

Dr. Joel Grim

For Decision

Recommendation to proceed using capital funds with reimbursement from Bond funds.

Supporting Documents:

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11.10.b Pender LEA Lighting.pdf	491

11.11 Second Read Policy 4004-5021-3521

Kevin Taylor

Supporting Documents:

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11.11.b Policy Code 4004-5021-3521 Third-Party and Private Therapy Providers Policy (2) (1).docx	494

11.12 Second Read Policy 3221

For Decision

Supporting Documents:

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11.12.b DRAFT - 3221 Generative AI Guidance Policy (1) (1) (1) (2).docx	498

11.13 Second Read Policy 3220

Kevin Taylor

For Decision

Supporting Documents:

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11.13.b UPDATE - 3220 Technology in the Educational Program (1) (1) (1) (2).docx	502

11.14 Second Read 4310

Kevin Taylor

For Decision

Supporting Documents:

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Supporting Documents:

11.14.b UPDATE - 4310 Integrity and Civility (1) (1) (1) (2).docx 517

11.15 Second Read Policy 3225-4312-7320

Kevin Taylor

For Decision

Supporting Documents:

11.15.a Executive Summary Second Read Policy 3225-4312-7320.docx 523
11.15.b UPDATE - 3225_4312_7320 Technology Responsible Use (1) (1) (1) (2).docx 524

12. Action Agenda

12.1 CFCC/PCS College Accelerated Program MOU

Dr. Brandy Sawyer

For Decision

Supporting Documents:

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12.1.b 2025 Copy of CAP MEMORANDUM OF UNDERSTANDING.pdf 545

12.2 Pay App for MBP

Dr. Joel Grim

For Decision

Pay App for Project Management Team through September 30, 2025

Supporting Documents:

12.2.a Executive Summary MBP Pay Application through September 30, 2025.docx 549
12.2.b MBP Invoice J.H. Lea Elementary and Middle School.pdf 550

12.3 Purchase of Transportation Vehicles on CIP Plan

Dr. Joel Grim

For Decision

Purchase of two vehicles that were approved on CIP Plan by BOE

Supporting Documents:

12.3.a Transportation Executive Summary.docx 551
12.3.b PCS Budget Copy of Capital Projects 2025-2026.xlsx

13. Comments from Board Members

14. Comments from Board Attorney

15. Adjournment

15.1

Next meeting: No date for the next meeting has been set.

10/14/2025

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Pledge of Allegiance
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Rocky Point Elementary will lead the Pledge of Allegiance and perform the National Anthem plus one additional song.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

10/14/2025

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Invocation
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	October 14, 2025 Invocation to be presented by Gardner Eakins, Pender High School.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

10/14/2025

Pender County Board of Education

Executive Summary

Recognition

SUBJECT:	Board of Education Recognitions
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Kendy Walker will recognize Andrea Gingrich, Kelly Gray, Marlene Barrett, Sarah Thomas and Annemarie Wood as they were nominated by their peers to represent Pender County as our EC Educator of Excellence at the state conference in November.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

9/26/2025

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	Renovation Church Facility Use
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Committee of the Whole
SUMMARY POINTS:	Renovation Church has requested the next 6 months of facility use at Topsail High School for their regularly scheduled Sunday services.
FISCAL IMPLICATIONS:	PCS would receive approximately $9,500 per month, varying due to incidental changes in usage.
RECOMMENDATION:	For information.

PENDER COUNTY SCHOOLS

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT: **Gifts and Donations**

*Tuesday, 10/14/2025
Gift / Donation to Malpass Corner Elementary School

STAFF LIAISON: Finance Officer, Lisa Nowlin
Superintendent, Dr. Brad Breedlove

FISCAL IMPLICATIONS: A gift / donation, in the amount of $9,149.38, received from Ms. Virginia Teachey. Attached you will find a copy of the letter and check. The money is benchmarked for Library Books.

RECOMMENDATION: Approve as presented

10/14/2025

Virginia A. Teachey
8713 Champion Hills Drive
Wilmington, NC 28411

Attention: Lisa Nowlin
Date: August 27, 2025

Gary and I are thrilled to donate $$9,149.38 to Malpass Corner Elementary Media Center.

I realized when opening Malpass Corner how few books we had and how worn they were, especially the early childhood books. I knew we would never have the collection I envisioned due to budget constraints. I'm guessing budgets continue to be tight so I am hoping this donation will help to replace and upgrade the books for the students to enjoy.

Thank you for your help in making this happen for the children at Malpass Corner.

Thank you,

Virginia Teachey

Virginia Teachey

Malpass Corner Principal 1993-1997

9/30/2025

Pender County Board of Education

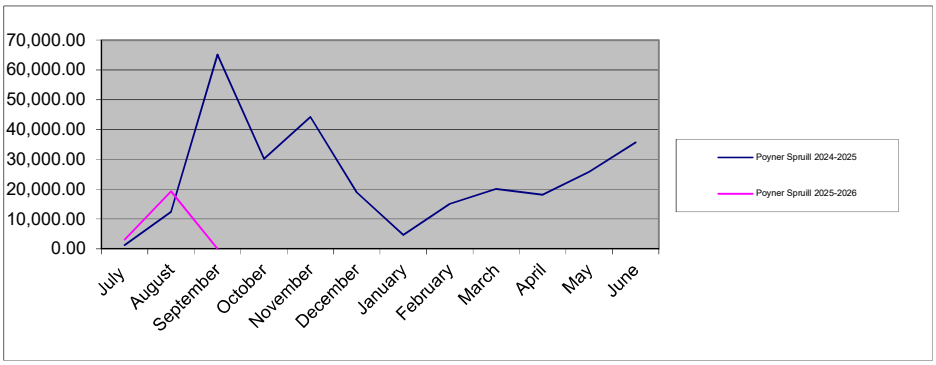
Executive Summary

Committee of the Whole

SUBJECT:	Attorney Fees
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Attorney Fees
FISCAL IMPLICATIONS:	Informational only
RECOMMENDATION:	Information only – Attorney expenses 092425

Poyner/Spruill

	2.6913.841.311 Poyner Spruill	
	2024-2025	**2025-2026**
July	1,242.00	3,078.00
August	12,367.29	19,305.86
September	65,207.30	0.00 ***
October	30,126.17	
November	44,271.99	
December	18,887.83	
January	4,611.24	
February	15,037.59	
March	20,077.60	
April	18,131.49	
May	25,750.61	
June	35,687.32	
Totals	**291,398.43**	**22,383.86**



9/30/2025

Pender County Board of Education

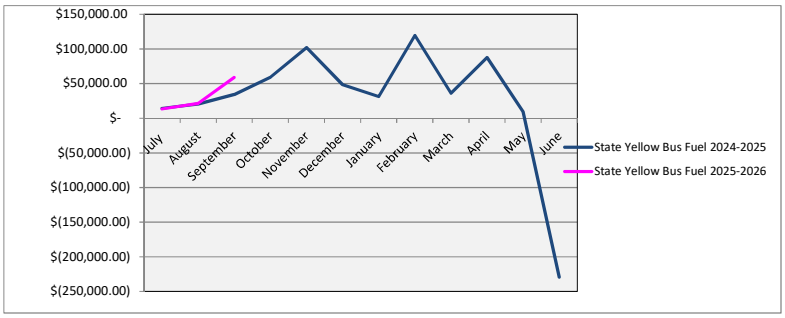
Executive Summary

Committee of the Whole

SUBJECT:	Fuel and Electric
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Fuel and Electric Report
FISCAL IMPLICATIONS:	Informational
RECOMMENDATION:	Informational only - consent

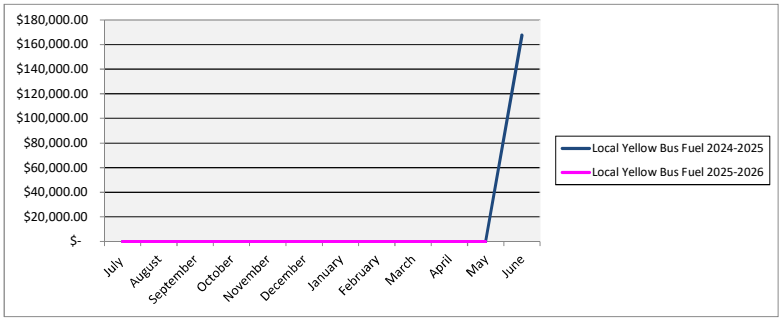
	1.6550.056.423.000.00 State Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ 14,219.50	$ 13,394.18
August	$ 20,396.23	$ 21,296.54
September	$ 34,260.29	$ 58,886.08
October	$ 59,073.85	
November	$ 102,056.66	
December	$ 48,522.13	
January	$ 31,528.39	
February	$ 119,571.36	
March	$ 36,005.49	
April	$ 87,811.68	
May	$ 9,356.61	
June	$ (229,289.54)	
Totals	**333,512.65**	**93,576.80**

Yellow Bus Fuel



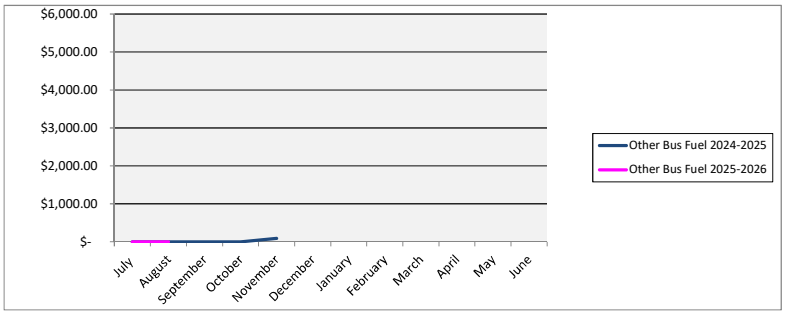
	2.6550.056.423.000.00 Local Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ -
August	$ -	$ -
September	$ -	$ -
October	$ -	$ -
November	$ -	$ -
December	$ -	$ -
January	$ -	$ -
February	$ -	$ -
March	$ -	$ -
April	$ -	$ -
May	$ -	$ -
June	$ 167,690.72	
	167,690.72	**0.00**

Yellow Bus Fuel



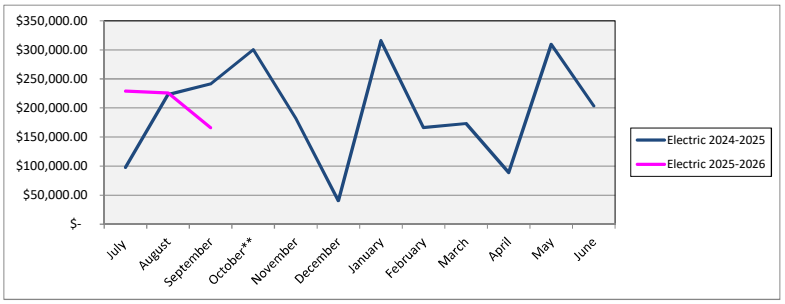
	8.6550.706.423.000.00 Other Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ -
August	$ -	$ -
September	$ -	
October	$ -	
November	$ 87.07	
December		
January		
February	$ 130.00	
March		
April		
May	$ 5,000.00	
June		
	5,217.07	**0.00**

Activity Bus Fuel

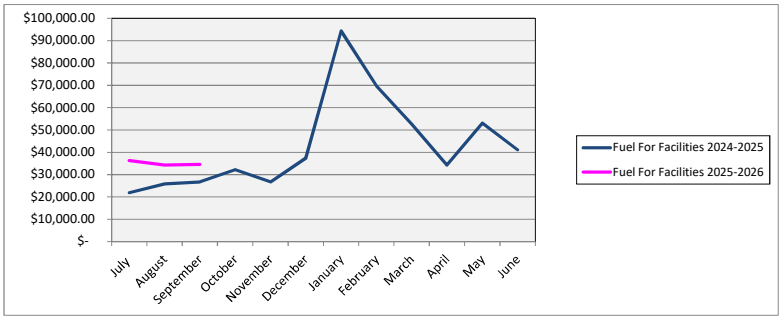


	2.6530.802.321.000.00 Electric		KWH	KWH
	2024-2025	2025-2026	2024-2025	2025-2026
July	$ 97,724.58	$ 229,077.84		
August	$ 223,150.04	$ 225,827.38	1,295,060	
September	$ 241,418.55	$ 166,000.51	1,650,156	
October**	$ 300,367.00		2,523,586	
November	$ 181,924.79			
December	$ 40,481.77		1,270,007	
January	$ 315,952.26			
February	$ 166,293.86			
March	$ 173,291.13			
April	$ 88,896.11			
May	$ 309,512.76			
June	$ 203,494.90			
	2,342,507.75	**620,905.73**	**6,738,809.00**	**0.00**

Electric



	2.6540.802.421.000.00 Fuel For Facilities	
	2024-2025	2025-2026
July	$ 21,916.11	$ 36,305.56
August	$ 25,798.68	$ 34,252.33
September	$ 26,773.72	$ 34,535.73
October	$ 32,252.08	
November	$ 26,747.58	
December	$ 37,401.69	
January	$ 94,339.32	
February	$ 69,730.10	
March	$ 52,647.59	
April	$ 34,280.41	
May	$ 53,089.92	
June	$ 41,072.96	
	516,050.16	**105,093.62**



PCS BOARD FIINANCIAL REPORT AS OF 092425

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
1	51XX	Regular Instructions Services	$49,593,489.34	$585,513.00	$50,179,002.34	$6,079,519.37	$432,653.96	$43,666,829.01	$65,576.74	$43,601,252.27	13.11%	
	52XX	Special Populations Services	$10,102,126.28	$0.00	$10,102,126.28	$1,086,575.28	$571,544.49	$8,444,006.51	$6,844.98	$8,437,161.53	16.48%	
	53XX	Alternative Programs and Services	$2,402,622.96	$0.00	$2,402,622.96	$362,457.91	$21,140.77	$2,019,024.28	$2,231.16	$2,016,793.12	16.06%	
	54XX	School Leadership Services	$5,635,139.81	$116,004.00	$5,751,143.81	$867,018.84	$0.00	$4,884,124.97	$0.00	$4,884,124.97	15.08%	
	58XX	School-Based Support Services	$5,658,542.22	$0.00	$5,658,542.22	$836,339.78	$11,416.08	$4,810,786.36	$4,204.35	$4,806,582.01	15.06%	
	61XX	Support and Development Services	$341,314.81	$0.00	$341,314.81	$50,146.80	$2,133.93	$289,034.08	$0.00	$289,034.08	15.32%	
	62XX	Special Population Support and Development Services	$212,694.05	$0.00	$212,694.05	$34,888.87	$0.00	$177,805.18	$0.00	$177,805.18	16.40%	
	63XX	Alternative Programs and Services Support and Development Services	$157,449.29	$0.00	$157,449.29	$26,425.05	$0.00	$131,024.24	$0.00	$131,024.24	16.78%	
	64XX	Technology Support Services	$11,975.99	$10,000.00	$21,975.99	$7,903.77	$12,877.25	$1,194.97	$0.00	$1,194.97	94.56%	
	65XX	Operational Support Services	$5,073,496.11	$0.00	$5,073,496.11	$703,227.72	$866,622.63	$3,503,645.76	$0.00	$3,503,645.76	30.94%	
	66XX	Financial and Human Resource Services	$1,497,927.73	$0.00	$1,497,927.73	$222,154.47	$0.00	$1,275,773.26	$0.00	$1,275,773.26	14.83%	
	69XX	Policy, Leadership and Public Relations Services	$559,943.56	$36,768.00	$596,711.56	$91,940.25	$0.00	$504,771.31	$0.00	$504,771.31	15.41%	
	84XX	Interfund Transfers	$90,000.00	$0.00	$90,000.00	$0.00	$0.00	$90,000.00	$0.00	$90,000.00	0.00%	
1 Total			$81,336,722.15	$748,285.00	$82,085,007.15	$10,368,598.11	$1,918,389.11	$69,798,019.93	$78,857.23	$69,719,162.70	15.06%	
Fund	2 digit Purp	2 digit Purp Desc	Budget/Beg	Adjustments	Budget/Balance	Exp/Rev	Encumbrances	Balance	Escrow	Escrow	Spent	
2	51XX	Regular Instructions Services	$6,813,120.58	($262,011.70)	$6,551,108.88	$721,095.02	$302,602.71	$5,527,411.15	$0.00	$5,527,411.15	15.63%	
	52XX	Special Populations Services	$1,193,441.47	$1,235.00	$1,194,676.47	$108,173.12	$0.00	$1,086,503.35	$0.00	$1,086,503.35	9.05%	
	53XX	Alternative Programs and Services	$435,777.07	$15,000.00	$450,777.07	$25,711.94	$14,786.75	$410,278.38	$0.00	$410,278.38	8.98%	
	54XX	School Leadership Services	$1,989,021.61	$700.00	$1,989,721.61	$241,292.78	$12,872.69	$1,735,556.14	$0.00	$1,735,556.14	12.77%	
	55XX	Co-Curricular Services	$768,138.13	$0.00	$768,138.13	$119,515.11	$1,350.00	$647,273.02	$0.00	$647,273.02	15.73%	
	58XX	School-Based Support Services	$1,032,952.25	$205,076.70	$1,238,028.95	$107,240.52	$24,090.97	$1,106,697.46	$0.00	$1,106,697.46	10.61%	
	61XX	Support and Development Services	$837,401.20	$0.00	$837,401.20	$146,128.99	$0.00	$691,272.21	$0.00	$691,272.21	17.45%	
	62XX	Special Population Support and Development Services	$42,750.37	$0.00	$42,750.37	$35,196.44	$0.00	$7,553.93	$0.00	$7,553.93	82.33%	
	63XX	Alternative Programs and Services Support and Development Services	$20,851.59	$0.00	$20,851.59	$3,279.13	$0.00	$17,572.46	$0.00	$17,572.46	15.73%	
	64XX	Technology Support Services	$427,069.61	$0.00	$427,069.61	$92,672.38	$0.00	$334,397.23	$0.00	$334,397.23	21.70%	
	65XX	Operational Support Services	$14,876,677.52	$0.00	$14,876,677.52	$3,476,139.45	$2,558,483.92	$8,842,054.15	$0.00	$8,842,054.15	40.56%	
	66XX	Financial and Human Resource Services	$414,321.55	$40,000.00	$454,321.55	$138,361.61	$104,477.55	$211,482.39	$0.00	$211,482.39	53.45%	
	67XX	Accountability Services	$144,167.60	$0.00	$144,167.60	$23,754.90	$0.00	$120,412.70	$0.00	$120,412.70	16.48%	
	68XX	System-Wide Pupil Support Services	$164,849.31	$0.00	$164,849.31	$22,333.90	$1,101.65	$141,413.76	$0.00	$141,413.76	14.22%	
	69XX	Policy, Leadership and Public Relations Services	$1,694,993.51	$0.00	$1,694,993.51	$445,681.90	$360,946.66	$888,364.95	$0.00	$888,364.95	47.59%	
	71XX	Community Services	$4,094.21	$0.00	$4,094.21	$673.35	$0.00	$3,420.86	$0.00	$3,420.86	16.45%	
	72XX	Nutrition Services	$95,092.42	$0.00	$95,092.42	$53,914.97	$0.00	$41,177.45	$0.00	$41,177.45	56.70%	
	81XX	Payments to Other Governmental Units	$985,000.00	$0.00	$985,000.00	$0.00	$0.00	$985,000.00	$0.00	$985,000.00	0.00%	
2 Total			$31,939,720.00	$0.00	$31,939,720.00	$5,761,165.51	$3,380,712.90	$22,797,841.59	$0.00	$22,797,841.59	28.62%	
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
3	51XX	Regular Instructions Services	$138,891.08	$0.00	$138,891.08	$101,282.96	$81,739.26	($44,131.14)	$0.00	($44,131.14)	131.77%	NOTE 1
	52XX	Special Populations Services	$99,186.97	$0.00	$99,186.97	$317,852.07	$84,643.98	($303,309.08)	$5,045.07	($308,354.15)	410.88%	NOTE 1
	53XX	Alternative Programs and Services	$95,895.99	$0.00	$95,895.99	$296,292.10	$115,449.46	($315,845.57)	$3,690.44	($319,536.01)	433.21%	NOTE 1
	58XX	School-Based Support Services	$26,163.43	$0.00	$26,163.43	$39,210.98	$708.85	($13,756.40)	$1,496.07	($15,252.47)	158.30%	NOTE 1
	61XX	Support and Development Services	$500.00	$0.00	$500.00	$538.25	$0.00	($38.25)	$0.00	($38.25)	107.65%	NOTE 1
	63XX	Alternative Programs and Services Support and Development Services	$0.00	$0.00	$0.00	$17,971.01	$350.04	($18,321.05)	$0.00	($18,321.05)	#VALUE!	NOTE 1
	64XX	Technology Support Services	$7,526.05	$0.00	$7,526.05	$2,573.18	$0.00	$4,952.87	$0.00	$4,952.87	34.19%	
	65XX	Operational Support Services	$10,303.30	$0.00	$10,303.30	$1,015.53	$0.00	$9,287.77	$0.00	$9,287.77	9.86%	
	66XX	Financial and Human Resource Services	$0.00	$0.00	$0.00	$22,226.60	$0.00	($22,226.60)	$0.00	($22,226.60)	#VALUE!	NOTE 1
	81XX	Payments to Other Governmental Units	$5,772.85	$0.00	$5,772.85	$0.00	$0.00	$5,772.85	$0.00	$5,772.85	0.00%	NOTE 1
3 Total			$384,239.67	$0.00	$384,239.67	$798,962.68	$282,891.59	($697,614.60)	$10,231.58	($707,846.18)	284.22%	NOTE 1

NOTE 1- PENDING DPI BUDGET APPROVALS

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent

4	51XX	Regular Instructions Services	$697,178.06	$0.00	$697,178.06	$131,688.74	$24,311.22	$541,178.10	$0.00	$541,178.10	22.38%
	61XX	Support and Development Services	$0.00	$25,000.00	$25,000.00	$13,622.87	$0.00	$11,377.13	$0.00	$11,377.13	54.49%
	65XX	Operational Support Services	$5,041,860.63	$925,000.00	$5,966,860.63	$1,316,160.46	$1,920,539.10	$2,730,161.07	$0.00	$2,730,161.07	54.24%
4 Total			$5,739,038.69	$950,000.00	$6,689,038.69	$1,461,472.07	$1,944,850.32	$3,282,716.30	$0.00	$3,282,716.30	50.92%
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
5	72XX	Nutrition Services	$5,627,655.99	$0.00	$5,627,655.99	$1,244,178.52	$224,832.94	$4,158,644.53	$0.00	$4,158,644.53	26.10%
	81XX	Payments to Other Governmental Units	$32,135.18	$0.00	$32,135.18	$0.00	$0.00	$32,135.18	$0.00	$32,135.18	0.00%
5 Total			$5,659,791.17	$0.00	$5,659,791.17	$1,244,178.52	$224,832.94	$4,190,779.71	$0.00	$4,190,779.71	25.96%
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
8	51XX	Regular Instructions Services	$735,490.23	$0.00	$735,490.23	$52,962.59	$29,993.53	$652,534.11	$0.00	$652,534.11	11.28%
	52XX	Special Populations Services	$1,086,949.41	$0.00	$1,086,949.41	$219,820.69	$398,542.51	$468,586.21	$0.00	$468,586.21	56.89%
	53XX	Alternative Programs and Services	$2,918,925.52	($11,000.00)	$2,907,925.52	$329,639.73	$741,775.97	$1,836,509.82	$0.00	$1,836,509.82	36.84%
	54XX	School Leadership Services	$50,000.00	$0.00	$50,000.00	$2,512.20	$0.00	$47,487.80	$0.00	$47,487.80	5.02%
	58XX	School-Based Support Services	$677,737.55	($0.00)	$677,737.55	$82,899.13	$8,421.54	$586,416.88	$1,958.34	$584,458.54	13.76%
	62XX	Special Population Support and Development Services	$192,219.00	$0.00	$192,219.00	$57,327.16	$2,443.51	$132,448.33	$0.00	$132,448.33	31.10%
	65XX	Operational Support Services	$586,100.81	$0.00	$586,100.81	$261,522.93	$69,576.08	$255,001.80	$0.00	$255,001.80	56.49%
	66XX	Financial and Human Resource Services	$49,950.00	$0.00	$49,950.00	$0.00	$1,030.14	$48,919.86	$0.00	$48,919.86	2.06%
	71XX	Community Services	$430,208.00	$0.00	$430,208.00	$25,719.98	$23,944.41	$380,543.61	$0.00	$380,543.61	11.54%
	72XX	Nutrition Services	$0.00	$11,000.00	$11,000.00	$812.25	$10,000.00	$187.75	$0.00	$187.75	98.29%
8 Total			$6,727,580.52	($0.00)	$6,727,580.52	$1,033,216.66	$1,285,727.69	$4,408,636.17	$1,958.34	$4,406,677.83	34.50%
Grand Total			$131,787,092.20	$1,698,285.00	$133,485,377.20	$20,667,593.55	$9,037,404.55	$103,780,379.10	$91,047.15	$103,689,331.95	22.32%

PCS FINANCIAL REPORT BY PRC SUMMARY AS OF 092425

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
1	001	CLASSROOM TEACHERS	$35,761,961.00	$0.00	$35,761,961.00	$4,159,068.73	$0.00	$31,602,892.27	$57,742.83	$31,545,149.44	11.79%	
	002	CENTRAL OFFICE ADMINISTRATION	$692,050.00	$36,768.00	$728,818.00	$115,093.15	$0.00	$613,724.85	$0.00	$613,724.85	15.79%	
	003	NON-INSTRUCTIONAL SUPPORT PER	$3,570,350.00	$0.00	$3,570,350.00	$580,536.04	$20.25	$2,989,793.71	$0.00	$2,989,793.71	16.26%	
	004	K-5 PROGRAM ENHANCEMENT TEACH	$2,012,080.04	$0.00	$2,012,080.04	$245,120.27	$0.00	$1,766,959.77	$3,096.79	$1,763,862.98	12.34%	
	005	SCHOOL BUILDING ADMINISTRATION	$3,375,643.81	$0.00	$3,375,643.81	$550,382.60	$0.00	$2,825,261.21	$0.00	$2,825,261.21	16.30%	
	006	SCHOOL PSYCHOLOGIST-POSITION	$2,296,963.42	$0.00	$2,296,963.42	$335,201.20	$0.00	$1,961,762.22	$1,496.07	$1,960,266.15	14.66%	
	007	INSTRUCTIONAL SUPPORT	$2,194,093.59	$0.00	$2,194,093.59	$317,607.12	$0.00	$1,876,486.47	$2,708.28	$1,873,778.19	14.60%	
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$570,237.76	$0.00	$570,237.76	$91,016.52	$0.00	$479,221.24	$0.00	$479,221.24	15.96%	
	011	NBPTS EDUCATIONAL LEAVE	$539.00	$0.00	$539.00	$0.00	$0.00	$539.00	$0.00	$539.00	0.00%	
	012	DRIVER TRAINING	$195,639.00	$0.00	$195,639.00	$31,875.53	$62,942.00	$100,821.47	$0.00	$100,821.47	48.47%	
	013	VOCATIONAL EDUC-ST MTH OF EMP	$4,005,828.17	$0.00	$4,005,828.17	$452,900.11	$0.00	$3,552,928.06	$0.00	$3,552,928.06	11.31%	
	014	VOCATIONAL EDUC-PROGRAM SUPP	$174,841.00	$0.00	$174,841.00	$104,433.55	$43,285.72	$27,121.73	$0.00	$27,121.73	84.49%	
	015	SCHOOL TECHNOLOGY FUND	$74,282.99	$60,000.00	$134,282.99	$45,079.46	$16,939.09	$72,264.44	$0.00	$72,264.44	46.18%	
	022	MENTORS (FULL-TIME)	$0.00	$291,179.00	$291,179.00	$8,562.10	$0.00	$282,616.90	$0.00	$282,616.90	2.94%	
	024	DISADVANTAGED STUDENTS SUPP	$775,065.00	$0.00	$775,065.00	$91,795.58	$0.00	$683,269.42	$0.00	$683,269.42	11.84%	
	025	INDIAN GAMING FUNDS	$0.00	$60,264.00	$60,264.00	$0.00	$0.00	$60,264.00	$0.00	$60,264.00	0.00%	
	027	TEACHER ASSISTANTS	$3,360,266.00	$0.00	$3,360,266.00	$238,912.30	$0.00	$3,121,353.70	$4,737.12	$3,116,616.58	7.25%	
	029	BEHAVIORAL SUPPORT	$0.00	$0.00	$0.00	$9,565.75	$0.00	($9,565.75)	$0.00	($9,565.75)	#VALUE!	**NOTE 1**
	031	LOW-WEALTH COUNTIES SUPP FUND	$2,938,681.00	$0.00	$2,938,681.00	$818,029.29	$71,409.82	$2,049,241.89	$0.00	$2,049,241.89	30.27%	
	032	EXCEPTIONAL CHILDREN	$8,280,041.00	$0.00	$8,280,041.00	$814,543.33	$569,870.48	$6,895,627.19	$5,066.86	$6,890,560.33	16.78%	
	034	ACADEMIC/INTELLECTUALLY GIFTED	$644,504.00	$0.00	$644,504.00	$79,252.06	$1,674.01	$563,577.93	$0.00	$563,577.93	12.56%	
	054	LIMITED ENG PROFICIENCY (LEP)	$601,816.00	$0.00	$601,816.00	$68,363.48	$0.00	$533,452.52	$1,778.12	$531,674.40	11.65%	
	055	COOPERATIVE INNOVAT HS	$180,000.00	$0.00	$180,000.00	$0.00	$0.00	$180,000.00	$0.00	$180,000.00	0.00%	
	056	TRANSPORTATION OF PUPILS	$4,371,626.00	$0.00	$4,371,626.00	$598,788.29	$854,622.63	$2,918,215.08	$0.00	$2,918,215.08	33.25%	
	061	CLASSROOM MATERIALS	$338,182.00	$0.00	$338,182.00	$73,191.63	$34,021.01	$230,969.36	$0.00	$230,969.36	31.70%	
	067	ASSISTANT PRIN INTERNS MSA	$0.00	$116,004.00	$116,004.00	$0.00	$0.00	$116,004.00	$0.00	$116,004.00	0.00%	
	068	ALTERNATIVE PROGRAMS AND SCH	$0.00	$0.00	$0.00	$511.80	$0.00	($511.80)	$0.00	($511.80)	#VALUE!	**NOTE 2**
	069	AT-RISK STUDENT SERVICES	$2,275,784.36	$0.00	$2,275,784.36	$318,274.15	$32,556.85	$1,924,953.36	$2,231.16	$1,922,722.20	15.51%	
	071	SUPP FUNDS TCHR COMPENSATION	$1,987,017.00	$0.00	$1,987,017.00	$0.00	$0.00	$1,987,017.00	$0.00	$1,987,017.00	0.00%	
	073	SCHOOL CONNECTIVITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	079	CTE WORKFORCE DEVELOPMENT	$68,584.01	$0.00	$68,584.01	$0.00	$0.00	$68,584.01	$0.00	$68,584.01	0.00%	
	083	AT-RISK STD SERV CLOSING GAP	$25,646.00	$0.00	$25,646.00	$33,940.18	$3,219.07	($11,513.25)	$0.00	($11,513.25)	144.89%	**NOTE 1**
	085	CLASS SIZE REDUCTION	$0.00	$184,070.00	$184,070.00	$59,267.39	$0.00	$124,802.61	$0.00	$124,802.61	32.20%	
	087	ESEA TITLE I - ACCOUNTABILITY	$0.00	$0.00	$0.00	$0.00	$12,000.00	($12,000.00)	$0.00	($12,000.00)	#VALUE!	**NOTE 1**
	089	READING EXCELLENCE - TUTORIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	131	TEXTBOOKS - OTHER	$565,000.00	$0.00	$565,000.00	$127,286.50	$215,828.18	$221,885.32	$0.00	$221,885.32	60.73%	
1 Total			$81,336,722.15	$748,285.00	$82,085,007.15	$10,368,598.11	$1,918,389.11	$69,798,019.93	$78,857.23	$69,719,162.70	15.06%	

NOTE 1- WAITING ON ALLOTMENT TO COME FROM DPI

NOTE 2- THIS BUDGET IS COVERED BY FUNDING IN PRC 069

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
2	001	CLASSROOM TEACHERS	$7,207,877.89	($65,435.00)	$7,142,442.89	$667,069.47	$24,335.40	$6,451,038.02	$0.00	$6,451,038.02	9.68%
	002	CENTRAL OFFICE ADMINISTRATION	$2,225,530.47	$0.00	$2,225,530.47	$323,849.20	$0.00	$1,901,681.27	$0.00	$1,901,681.27	14.55%
	003	NON-INSTRUCTIONAL SUPPORT PER	$741,819.82	$0.00	$741,819.82	$77,625.37	$13,328.10	$650,866.35	$0.00	$650,866.35	12.26%

	005	SCHOOL BUILDING ADMINISTRATION	$1,649,930.74	$0.00	$1,649,930.74	$217,230.44	$15,843.35	$1,416,856.95	$0.00	$1,416,856.95	14.13%	
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$417,164.63	$0.00	$417,164.63	$335,270.25	$0.00	$81,894.38	$0.00	$81,894.38	80.37%	
	013	VOCATIONAL EDUC-ST MTH OF EMP	$27,586.84	$0.00	$27,586.84	$2,111.03	$0.00	$25,475.81	$0.00	$25,475.81	7.65%	
	015	SCHOOL TECHNOLOGY FUND	$799,770.87	$0.00	$799,770.87	$184,688.18	$34,692.34	$580,390.35	$0.00	$580,390.35	27.43%	
	022	MENTORS (FULL-TIME)	$75,000.00	$0.00	$75,000.00	$11,733.34	$0.00	$63,266.66	$0.00	$63,266.66	15.64%	
	025	INDIAN GAMING FUNDS	$0.00	$8,500.00	$8,500.00	$6,567.89	$0.00	$1,932.11	$0.00	$1,932.11	77.27%	
	027	TEACHER ASSISTANTS	$191,518.18	$0.00	$191,518.18	$12,001.33	$0.00	$179,516.85	$0.00	$179,516.85	6.27%	
	028	STAFF DEVELOPMENT	$37,393.40	$0.00	$37,393.40	$5,742.80	$9,730.68	$21,919.92	$0.00	$21,919.92	41.38%	
	031	LOW-WEALTH COUNTIES SUPP FUND	$560,476.41	$0.00	$560,476.41	$0.00	$0.00	$560,476.41	$0.00	$560,476.41	0.00%	
	032	EXCEPTIONAL CHILDREN	$0.00	$35.00	$35.00	$45.46	$0.00	($10.46)	$0.00	($10.46)	129.89%	**NOTE 3**
	035	CHILD NUTRITION	$52,000.00	$0.00	$52,000.00	$3,219.26	$0.00	$48,780.74	$0.00	$48,780.74	6.19%	
	036	CHARTER SCHOOLS	$985,000.00	$0.00	$985,000.00	$0.00	$0.00	$985,000.00	$0.00	$985,000.00	0.00%	
	056	TRANSPORTATION OF PUPILS	$197,847.00	$0.00	$197,847.00	$0.00	$0.00	$197,847.00	$0.00	$197,847.00	0.00%	
	060	IDEA VI-B	$0.00	$1,200.00	$1,200.00	$1,196.21	$0.00	$3.79	$0.00	$3.79	99.68%	
	061	CLASSROOM MATERIALS	$407,535.00	$0.00	$407,535.00	$37,529.90	$48,283.16	$321,721.94	$0.00	$321,721.94	21.06%	
	069	AT-RISK STUDENT SERVICES	$0.00	$700.00	$700.00	$445.43	$0.00	$254.57	$0.00	$254.57	63.63%	
	115	Emergency Impact Aid	$0.00	$15,000.00	$15,000.00	$0.00	$14,786.75	$213.25	$0.00	$213.25	98.58%	
	301	JROTC	$260,912.73	$0.00	$260,912.73	$31,993.21	$0.00	$228,919.52	$0.00	$228,919.52	12.26%	
	706	TRANSPORTATION COSTS	$313,783.87	$0.00	$313,783.87	$18,003.93	$7,000.00	$288,779.94	$0.00	$288,779.94	7.97%	
	720	ATHLETICS	$768,138.13	$0.00	$768,138.13	$115,315.11	$1,350.00	$651,473.02	$0.00	$651,473.02	15.19%	
	801	MAINTENANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	802	TELEPHONE	$13,462,815.50	$0.00	$13,462,815.50	$3,195,434.64	$2,550,386.22	$7,716,994.64	$0.00	$7,716,994.64	42.68%	
	840	REPRODUCTION COSTS	$336,669.39	$0.00	$336,669.39	$97,611.08	$214,623.83	$24,434.48	$0.00	$24,434.48	92.74%	
	841	BOARD OF EDUCATION	$753,927.92	$0.00	$753,927.92	$53,260.91	$331,094.14	$369,572.87	$0.00	$369,572.87	50.98%	
	842	SCHOOL IMPROVEMENT	$30,084.39	$0.00	$30,084.39	$28,000.00	$0.00	$2,084.39	$0.00	$2,084.39	93.07%	
	843	EXECUTIVE ADMINISTRATION	$328,023.32	$0.00	$328,023.32	$308,088.99	$16,524.42	$3,409.91	$0.00	$3,409.91	98.96%	
	844	TUITION REIMBURSEMENT	$103,213.50	$40,000.00	$143,213.50	$27,132.08	$98,734.51	$17,346.91	$0.00	$17,346.91	87.89%	
	845	PUBLIC INFORMATION	$5,700.00	$0.00	$5,700.00	$0.00	$0.00	$5,700.00	$0.00	$5,700.00	0.00%	
2 Total			$31,939,720.00	$0.00	$31,939,720.00	$5,761,165.51	$3,380,712.90	$22,797,841.59	$0.00	$22,797,841.59	28.62%	

NOTE 3- PENDING BUDGET ADJUSTMENT

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
3	017	VOC ED PROGRAM IMPROVEMENT	$149,695.00	$0.00	$149,695.00	$11,735.16	$61,934.77	$76,025.07	$0.00	$76,025.07	49.21%	
	026	MCKINNEY-VENTO HOMELESS ASSIST	$13,993.51	$0.00	$13,993.51	$5,708.07	$0.00	$8,285.44	$0.00	$8,285.44	40.79%	
	049	IDEA TITLE VI-B - PRESCHOOL	$0.00	$0.00	$0.00	$4,581.61	$0.00	($4,581.61)	$0.00	($4,581.61)	#VALUE!	**NOTE 4**
	050	ESEA TITLE I - BASIC PROGRAM	$3,688.66	$0.00	$3,688.66	$175,789.27	$103,262.70	($275,363.31)	$4,283.15	($279,646.46)	7681.25%	**NOTE 4**
	051	ESEA TITLE I-MIGRANT EDUCATION	$19,647.66	$0.00	$19,647.66	$12,378.53	$0.00	$7,269.13	$0.00	$7,269.13	63.00%	
	060	IDEA VI-B	$100,631.58	$0.00	$100,631.58	$286,144.81	$82,049.26	($267,562.49)	$4,452.36	($272,014.85)	370.31%	**NOTE 4**
	082	IDEA - VI-B STATE IMPROVEMENT	$105.96	$0.00	$105.96	$0.00	$2,568.04	($2,462.08)	$0.00	($2,462.08)	2423.59%	**NOTE 4**
	103	TITLE II-IMPROVE TCHR QUALITY	$0.00	$0.00	$0.00	$108,109.18	$370.88	($108,480.06)	$0.00	($108,480.06)	#VALUE!	**NOTE 4**
	104	TITLE III-LANGUAGE ACQUISITION	$0.00	$0.00	$0.00	$11,907.72	$0.00	($11,907.72)	$0.00	($11,907.72)	#VALUE!	**NOTE 4**
	108	Educational Tech-Competitive	$2,127.55	$0.00	$2,127.55	$25,550.66	$19,433.61	($42,856.72)	$1,496.07	($44,352.79)	2184.69%	**NOTE 4**
	110	TITLE IV-21ST CENT COMM LEARNG	$0.00	$0.00	$0.00	$95,279.70	$13,245.65	($108,525.35)	$0.00	($108,525.35)	#VALUE!	**NOTE 4**
	111	TITLE III-LANGUAGE ACQUI-INCR	$1,325.93	$0.00	$1,325.93	$0.00	$0.00	$1,325.93	$0.00	$1,325.93	0.00%	
	115	Emergency Impact Aid	$49,128.83	$0.00	$49,128.83	$51,019.67	$0.00	($1,890.84)	$0.00	($1,890.84)	103.85%	**NOTE 4**
	118	IDEA VI-B SPECIAL NEEDS TARGET	$0.00	$0.00	$0.00	$43.00	$0.00	($43.00)	$0.00	($43.00)	#VALUE!	**NOTE 4**
	119	IDEA Targeted Assist for Presc	$0.00	$0.00	$0.00	$0.00	$26.68	($26.68)	$0.00	($26.68)	#VALUE!	**NOTE 4**
	143	ARRA-School Improvement 1003G	$43,894.99	$0.00	$43,894.99	$10,715.30	$0.00	$33,179.69	$0.00	$33,179.69	24.41%	

	181	ESSER III - K-12 Emerg Relief	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	185	IDEA, PART B (611)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
3 Total			$384,239.67	$0.00	$384,239.67	$798,962.68	$282,891.59	($697,614.60)	$10,231.58	($707,846.18)	284.22%	**NOTE 4**

NOTE 4- PENDING BUDGET APPROVALS BY DPI

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
4	120	LEASE/PURCH SCH BUS-SPEC ALLOT	$0.00	$950,000.00	$950,000.00	$2,006.00	$927,851.00	$20,143.00	$0.00	$20,143.00	97.88%	
	714		$0.00	$15,000.00	$15,000.00	$13,654.84	$578.43	$766.73	$0.00	$766.73	94.89%	
	801	MAINTENANCE	$5,739,038.69	($15,000.00)	$5,724,038.69	$1,437,768.43	$818,373.34	$3,467,896.92	$0.00	$3,467,896.92	39.42%	
	802	TELEPHONE	$0.00	$0.00	$0.00	$8,042.80	$198,047.55	($206,090.35)	$0.00	($206,090.35)	#VALUE!	**NOTE 5**
4 Total			$5,739,038.69	$950,000.00	$6,689,038.69	$1,461,472.07	$1,944,850.32	$3,282,716.30	$0.00	$3,282,716.30	50.92%	

NOTE 5- AWAITING REIMBURSEMENT FROM THE COUNTY FOR FUNDED PROJECTS

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
5	035	CHILD NUTRITION	$5,659,791.17	$0.00	$5,659,791.17	$1,244,178.52	$224,832.94	$4,190,779.71	$0.00	$4,190,779.71	25.96%	
5 Total			$5,659,791.17	$0.00	$5,659,791.17	$1,244,178.52	$224,832.94	$4,190,779.71	$0.00	$4,190,779.71	25.96%	
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
8	003	NON-INSTRUCTIONAL SUPPORT PER	$30,400.00	$0.00	$30,400.00	$0.00	$0.00	$30,400.00	$0.00	$30,400.00	0.00%	
	006	SCHOOL PSYCHOLOGIST-POSITION	$0.00	$0.00	$0.00	$38,406.31	$0.00	($38,406.31)	$1,958.34	($40,364.65)	#VALUE!	**NOTE 6**
	007	INSTRUCTIONAL SUPPORT	$394,745.00	($0.00)	$394,745.00	$3,076.52	$2,422.96	$389,245.52	$0.00	$389,245.52	1.39%	
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$0.00	$0.00	$0.00	$2,255.61	$0.00	($2,255.61)	$0.00	($2,255.61)	#VALUE!	**NOTE 6**
	012	DRIVER TRAINING	$117,343.56	$0.00	$117,343.56	$1,957.50	$0.00	$115,386.06	$0.00	$115,386.06	1.67%	
	015	SCHOOL TECHNOLOGY FUND	$225,800.61	$0.00	$225,800.61	$0.00	$29,993.53	$195,807.08	$0.00	$195,807.08	13.28%	
	028	STAFF DEVELOPMENT	$50,000.00	$0.00	$50,000.00	$0.00	$1,030.14	$48,969.86	$0.00	$48,969.86	2.06%	
	031	LOW-WEALTH COUNTIES SUPP FUND	$0.00	$0.00	$0.00	$9,805.14	$0.00	($9,805.14)	$0.00	($9,805.14)	#VALUE!	**NOTE 6**
	032	EXCEPTIONAL CHILDREN	$0.00	$0.00	$0.00	$168.98	$0.00	($168.98)	$0.00	($168.98)	#VALUE!	**NOTE 6**
	301	JROTC	$292,663.00	$0.00	$292,663.00	$30,255.43	$0.00	$262,407.57	$0.00	$262,407.57	10.34%	
	306	DIRECT SERVICES MEDICAID	$984,452.41	$0.00	$984,452.41	$245,970.99	$400,986.02	$337,495.40	$0.00	$337,495.40	65.72%	
	309	HEADSTART	$1,957,227.00	$0.00	$1,957,227.00	$408,354.94	$184,076.89	$1,364,795.17	$0.00	$1,364,795.17	30.27%	
	413	NC PRE-K PROGRAM	$1,781,721.00	$0.00	$1,781,721.00	$179,706.54	$625,695.09	$976,319.37	$0.00	$976,319.37	45.20%	
	414	DEVELOPMENTAL DAY	$9,485.00	$0.00	$9,485.00	$0.00	$0.00	$9,485.00	$0.00	$9,485.00	0.00%	
	421	DEMO CLASSROOM	$142.00	$0.00	$142.00	$0.00	$0.00	$142.00	$0.00	$142.00	0.00%	
	513	CAMP INVENTION	$13,914.49	$0.00	$13,914.49	$0.00	$0.00	$13,914.49	$0.00	$13,914.49	0.00%	
	516	GO GRANT	$0.00	$0.00	$0.00	$854.00	$0.00	($854.00)	$0.00	($854.00)	#VALUE!	**NOTE 6**
	533	EC MERRY MARKET	$85.00	$0.00	$85.00	$0.00	$0.00	$85.00	$0.00	$85.00	0.00%	
	540	MCKINNEY VENTO - LANDFALL FOUN	$0.00	$0.00	$0.00	$0.00	$320.00	($320.00)	$0.00	($320.00)	#VALUE!	**NOTE 6**
	580	LAMB FOUNDATION	$18,264.40	$0.00	$18,264.40	$0.00	$0.00	$18,264.40	$0.00	$18,264.40	0.00%	
	585	DISASTER RELIEF	$4,716.12	$0.00	$4,716.12	$0.00	$0.00	$4,716.12	$0.00	$4,716.12	0.00%	
	588	MY FUTURE NC	$3,800.00	$0.00	$3,800.00	$0.00	$0.00	$3,800.00	$0.00	$3,800.00	0.00%	
	701	AFTER SCHOOL CARE	$430,208.00	$0.00	$430,208.00	$24,603.99	$22,048.41	$383,555.60	$0.00	$383,555.60	10.84%	
	702		$0.00	$0.00	$0.00	$0.00	$1,896.00	($1,896.00)	$0.00	($1,896.00)	#VALUE!	**NOTE 6**
	705	FEE FUNDED PRE-K	$24,000.00	$0.00	$24,000.00	$2,512.20	$0.00	$21,487.80	$0.00	$21,487.80	10.47%	
	706	TRANSPORTATION COSTS	$310,000.81	$0.00	$310,000.81	$28,156.15	$17,258.65	$264,586.01	$0.00	$264,586.01	14.65%	
	710	SCHOLARSHIP BURGAW PRESPB	$50,000.00	$0.00	$50,000.00	$5,000.00	$0.00	$45,000.00	$0.00	$45,000.00	10.00%	

	711	OPIOID SETTLEMENT GRANT	$19,714.55	$0.00	$19,714.55	$0.00	$0.00	$19,714.55	$0.00	$19,714.55	0.00%	
	712	CFCC SUMMER PROGRAM - WEST PEN	$51.52	$0.00	$51.52	$37,148.79	$0.00	($37,097.27)	$0.00	($37,097.27)	72105.57%	**NOTE 6**
	714		$3,279.47	$0.00	$3,279.47	$14,983.57	$0.00	($11,704.10)	$0.00	($11,704.10)	456.89%	**NOTE 6**
	715		$1,316.58	$0.00	$1,316.58	$0.00	$0.00	$1,316.58	$0.00	$1,316.58	0.00%	
	716		$4,250.00	$0.00	$4,250.00	$0.00	$0.00	$4,250.00	$0.00	$4,250.00	0.00%	
8 Total			$6,727,580.52	($0.00)	$6,727,580.52	$1,033,216.66	$1,285,727.69	$4,408,636.17	$1,958.34	$4,406,677.83	34.50%	
Grand Total			$131,787,092.20	$1,698,285.00	$133,485,377.20	$20,667,593.55	$9,037,404.55	$103,780,379.10	$91,047.15	$103,689,331.95	22.32%	

NOTE 6- GRANT FUNDING PENDING REIMBURSEMENTS

9/30/2025

Pender County Board of Education

Executive Summary

Committee of the Whole

SUBJECT:	PCS FINANCIAL BOARD REPORT AND PRC SUMMARY REPORT
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Budget Outlook
FISCAL IMPLICATIONS:	Informational only
RECOMMENDATION:	Information Only

10/14/2025

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	Board of Education Minutes
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Draft Minutes for the September 9, 2025 BOE Regular Meeting and September 30, 2025 Committee of the Whole Meeting.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	Recommend approval by the BOE

Pender County Board of Education

Tuesday, September 9, 2025

Scheduled Board Meeting

Board Room
Pender Resource Center
798 U.S. Hwy. 117 South
Burgaw, N.C. 28425

6 pm

Board Members Present	Leadership Team Members Present
Beth Burns, Board Chair	Dr. Brad Breedlove, Superintendent
Don Hall, Vice Chair	Kevin Taylor, Assistant Superintendent
Jennifer Hansen	Michael Taylor, Director
Tom Reeves (absent)	Lisa Nowlin, Director
Jason Spivey (absent)	Dr. Brandy Sawyer, Director
Brandon McPherson, Board Attorney	Dr. Joel Grim, Director
	Loren Macon, Director
	Craig Lawson, Director
	Beth Gardner, Administrative Assistant

1. Call to Order / Quorum

Ms. Burns called the meeting to order at 5:01 PM. A quorum was established.

2. Adoption of Agenda

Motion to approve agenda by Board Member Spivey, seconded by Vice Chair Hall, with a suggested amendment. Vice Chair Hall asked that due to time issues, swap item 10.1: 2024-2025 PCS Accountability Update with item 10.3: Draft Financial Audit for School year ending June 30, 2025. The motion carried unanimously with the changes.

3. Closed Session

Motion by Mr. Hall, "I move that the Board enter into closed session, subject to advice from the attorney, pursuant to N.C. General Statute §143-318.11(a)(1), and (a)(6), to prevent the disclosure of confidential personnel information under G.S. §115C-319, and to consider matters relating to personnel matters. The Board will also enter into Closed Session pursuant to General Statute §143-318.11(a)(3), to

consult with the Board's attorney in order to preserve the attorney-client privilege. Mr. Spivey made a second, and it carried unanimously.

Returned to open session at 6:02 PM.

4. Action from Closed Session

A motion was made by Mr. Spivey to come out of closed session, seconded by Mr. Reeves, and it carried.

5. Pledge of Allegiance

Led by Vice Chair Hall. Cape Fear Elementary chorus lead by Techer Heather Kurtz performed the National Anthem.

6. Invocation

Provided by Pastor Gardner Eakins of Pender High School.

7. Recognitions

Fallon Fuller, Director of Testing and Accountability, recognized schools for their success with Infinite Campus, highlighting Bookeeper/Data Manager at West Pender Middle School Denise Lewis.

Several schools in Pender County were recognized for Exceeding Growth.

8. Public Comments

Heidi Mysink, approached the podium with traffic concerns and suggestions.

Lucy Roy, addressed Board Members with school start dates and calendar issues.

9. Superintendent's Report

Superintendent, Dr. Brad Breedlove extended appreciation to the staff and students and families for a successful start to the school year.

Pender County Schools is encouraged by new accountability results released by North Carolina Department of Public Instruction, which highlight important academic gains across the district

Lastly, Dr. Breedlove announced highlights from schools and upcoming dates and events.

10. Information Agenda

10.1 Draft Financial Audit for School year ending June 30, 2025

Andy Deal, CPA with Anderson Smith & Wyke, Certified Public Accountants presented the financials and audit for the year.

Pender County Schools is currently in positive financial condition with a good fund balance.

10.2 Boys and Girls Club of America

Keith Williams with the Boys and Girls Clubs of Southeastern North Carolina presented good news to the Board.

10.3 2024-2025 Pender County Schools Accountability Update

Dr. Brandy Sawyer, Chief Academic Officer, presented accountability results for the 2024=-2025 school year. The State Board of Education has approved the information. Several staff members were available for questions.

10.4 Student Transportation Update

Transportation Director, Britton Overton shared information in regards to the first couple of weeks of the school year.

11. Consent Agenda

11.1 Attorney Expense
11.2 Fuel and Electric Expenses
11.3 Board Minutes
11.4 J.H. Lea Pay App
11.5 J.H. Lea Change Order Log
Vice Chair Mr. Hall motioned, seconded by Board Member Ms. Hansen, and the Consent Agenda was approved unanimously.

12. Action Agenda

12.1 Pender County Schools 2025-2026 Budget

Chief Finance Office, Lisa Nowlin broght forth a proposed budget for the 2025-2026 school year.

Vice Chair Hall motioned, Board Member Spivey seconded it, and it carried unanimously.

12.2 J.H. Lea Project Manager Contract

Chief Officer for Student Support Services Michael Taylor, and Chief Operations Officer Dr. Joel Grim, shared a project manager contract proposal in the amount of $470,000.00.

Vice Chair Hall motioned, Board Member Hansen duly seconded, and it carried.

12.3 Graduation Dates 2025-2026

Chief Academic Officer Dr. Brandy Sawyer, accompanied by Director of Secondary Education Dr. Alissa Lee, shared ceremony dates, times, locations, and options. After much discussion and thought the following scheduled was approved:

*Thursday, 5/28/2026-9:00 a.m., Heide Trask High School

*Thursday, 5/28/2026, 6:30 p.m., Topsail High School

*Friday, 5/29/2026, 9:00 a.m., Pender High School

*Friday, 5/29/2026, 1:00 p.m., Pender Innovative Learning Academy

13. Comments from Board Members

Board Member Jennifer Hansen thanked CF Pope Elementary School for allowing her to assist with 1st day school arrival. She also is excited for the Pender High School Homecoming Parade that is scheduled for Friday, October 3, 2025.

Board Member Beth Burns thanks staff for the hard work and preparation for a successful start to the school year. She also gave a positive shout out to several schools for exceeding growth. Lastly she reminded everyone of the upcoming planning meeting scheduled for Wednesday, 9/10/2025, 5:30 p.m., at Heide Trask High School to coordinate the Pender County Special Olympics Spring Games.

14. Comments from Board Attorney

No comments at this time.

15. Adjournment

Meeting adjourned at 9:15 PM.

Superintendent
Dr. Brad Breedlove

Board Chair
Beth Burns

Official Board Minutes
& Enclosures 9/9/2025

Pender County Board of Education
Tuesday, September 30, 2025
Committee of the Whole Meeting

Board Room
Pender Resource Center
798 U.S. Hwy. 117 South
Burgaw, N.C. 28425
9:30 am

Board Members Present	Leadership Team Members Present
Beth Burns, Board Chair	Dr. Brad Breedlove, Superintendent
Don Hall, Vice Chair	Kevin Taylor, Assistant Superintendent
Jennifer Hansen	Michael Taylor, Director
Tom Reeves	Lisa Nowlin, Director
Jason Spivey (remote)	Dr. Brandy Sawyer, Director
Brandon McPherson, Board Attorney	Dr. Joel Grim, Director
	Loren Macon, Director
	Craig Lawson, Director
	Bob Fankboner, Communication Coordinator

1. Call to Order / Quorum

- Ms. Burns called the meeting to order at 9:33 AM. A quorum was established.
- A five-minute recess was taken due to technical issues

2. Adoption of Agenda

- Motion to approve agenda by Vice Chair Hall, seconded by Member Hansen. The motion carried unanimously.

3. Financial Planning

3.1 Generous Gift – Malpass Corner Elementary

- *Presenter: Lisa Nowlin*
- $9,149.38 donation from Ms. Virginia Teachey designated for library books.
- Chair Burns noted Teachey previously served as principal at MCE (1993–1997).

3.2 PCS Budget Report

- *Presenter: Lisa Nowlin*
- State budget not yet passed; PCS operating under prior year's allotment ("floor" level).
- Awaiting county reimbursement of $206,000.
- Federal budget also pending.
- Burns and Hansen thanked Nowlin for transparency and diligence.

3.3 Fuel and Electric Expenses

- *Presenter: Lisa Nowlin*
- Awaiting kilowatt-hour data from vendor; report pending comparison with and without Cynergistics program.

3.4 Attorney Expenses

- No report for September; pending clarification and closeout.

4. Policy and Strategic Planning

4.1 Policy 3225/4312/7320 (Technology & AI Use)

- *Presenter: Kevin Taylor*
- Applies to all devices on school networks.
- Introduces annual AI literacy training, rules for responsible use, and parental consent requirements.
- Moves to second read at October meeting.

4.2 Policy 4310 (Integrity and Civility – AI Section)

- *Presenter: Kevin Taylor*
- Expands definitions of plagiarism to include AI-generated content.
- Adds restorative practices and oversight requirements.
- Moves to second read in October.

4.3 Policy 3220 (Digital Learning Plan Alignment)

- *Presenter: Kevin Taylor*
- Strengthens annual planning and technology standards.
- Requires ongoing AI ethics and digital literacy training.
- Moves to second read in October.

4.4 Policy 3221 (Generative AI Use)

- *Presenter: Kevin Taylor*
- Establishes expectations for ethical and effective classroom AI use.
- Addresses privacy, bias, and misinformation concerns.
- Moves to second read in October.

4.5 Policy 4004/5021/3521 (Outside Providers and Services)

- *Presenter: Kevin Taylor*
- Restricts third-party service providers (e.g., private therapists/tutors) from direct student services during the school day.
- Allows observations for goal-setting with principal approval and proper background checks.

- Discussion clarified IEP teams may authorize limited outside collaboration when appropriate.
- Moves to second read in October.

5. Student Services

5.1 Month of Awareness Celebration

- *Presenter: Michael Taylor*
- Overview of district-wide awareness initiatives focused on respect and care for students and staff.

5.2 Policy 6125 Update (Alignment with New Legislation)

- *Presenter: Michael Taylor*
- Minor revisions to Section D. for compliance; recommended for consent agenda.

5.3 ITRE Growth Planning Presentation

- *Presenter: Michael Taylor*
- Presentation on 10-year student population growth projections and facility needs from the Institute for Transportation Research and Education.

6. Instructional Services

- No report

7. Operations

7.1 J.H. Lea K-8 Sports Lighting

- *Presenter: Dr. Joel Grim*
- $683,090 allocated for sports lighting installation using capital funds (to be reimbursed with bond funds).
- Future plans to expand lighting at other middle schools.

7.2 J.H. Lea K-8 Pay Application #15

- *Presenter: Dr. Joel Grim*
- Regular monthly payment request from bond funding.

7.3 J.H. Lea K-8 Change Order Log

- *Presenter: Dr. Joel Grim*
- No change in contract value; adjustments applied to allowances or owner contingency.

8. Action Items

8.1 Bus Driver Incentive Proposal

- *Presenter: Dr. Joel Grim*
- Total cost not to exceed $600,000.
- **Approved unanimously.**
- **Incentives include:**

    - $5 per run daily attendance bonus for all drivers.
    - Pay increase for certified staff who drive buses ($27.80/hour).
    - $5/hour incentive for Instructional Assistants who add bus driving duties.

Discussion Highlights:

- Chair Burns: Item added due to urgent transportation needs.
- Vice Chair Hall: Urged coordination with Aramark and HES; proposed written policy requiring collaboration or contract reevaluation.
- Breedlove: Confirmed discussions underway with vendors; stressed urgency to secure drivers.
- Hansen: Requested IA considerations; Breedlove confirmed compensation impacts being reviewed.
- Vice Chair Hall: Emphasized cross-training and flexibility; noted IA pay gap compared to bus driving rates.
- Burns and Hall agreed to schedule a meeting with outside vendors.

9. Closed Session

- Motion by Hall, second by Hansen.
- Approved unanimously.

10. Closed Session Action

- No action items reported

11. Adjournment

- Motion to adjourn at 11:52 AM

Superintendent
Dr. Brad Breedlove

Board Chair
Beth Burns

DRAFT

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	**2025-2026** Advisory Council Recommendations
MAIN POINTS:	Principals have submitted **their 2025-2026** Advisory Council Recommendations. Also included is **Board Policy 2240 Advisory Councils.**
FISCAL IMPLICATIONS:	N/A
RECOMMENDATION:	**Approve**

10/8/2025

PENDER COUNTY SCHOOLS

2025-2026

ADVISORY COUNCIL RECOMMENDATIONS

The following schools have made recommendations for appointment to the School Advisory Council for the **2025-2026** The recommendations are submitted for the Board to review and approve.

CF Pope Elementary School

Holly Laio

Burgaw Middle School

Holly Liao

Keith Principe (KP)

Cape Fear Elementary School

Kirstin Mathews

Meghan Goulette

Cape Fear Middle School

Ashley Fontana

Wenona Bright

Cecilia Carbajal-Guzman

Kristin Mathews

North Topsail Elementary School

Kristen Lash

Chanelle Cutter

Catherine Beck

Kateee Long

Betty Kerestes

Ashley Delamar

Heide Trask High School

Elicia Harrelson

Caryn Burger

Felix Gonzalez Ramirez

Ingrid Rico

Linda Thorpe

Malpass Corner Elementary School

Tammy Hanson

Kathi Davis

Pender Early College High School

Regina Barnhill

Bobbie Lockwood

Anna Baumgart

Aubrey Harvey

Cynthia Avery

Kay Davis

Laura Payne

Madlena Washington

Maggie Oxford

Paula Rock

Rona Levin

Christy Sikes

Emily Coco

Pender High School

Quaneice Murphy

Dorotea Santiago Cruz

Penderlea School

Terri King

Ashlee Beeman

Shereen Pickett

Monica Bass

Meagan Jones

Elizabeth Hodges

Pender Innovative Learning Academy

Erin Robbins

Donna Mintz Springfield

Micah Mantovani

Nancy Fusco

Melissa Farrior

Laura Beverage

Jan Richardson

Tyler Brooks

Rocky Point Elementary

Ali Buckley

Cecelia Carbajal-Guzman

Humberta Cruz Gonzalez

John Jenness

Desmond Jordan

Lisa Kimbrough

Darlene Swinson

Topsail High School

Payton Andrews

Terra Henry

Carrie Hurst

Donna Infranco

Heather Williams

Rajasi Roberson

Topsail Middle School

Shelley Jefferys

Gretchen Willis

Laura Grones

Summer Rain Bussard

Kelly Houston

Nikki Cantu

Melissa Cedeno

Shannon Moore

Kristi Board

Jessica Smith McDonald

Tracy Williams

Topsail Annandale Elementary School

John Neu

Sara Cotton

Sage McLaughlin

Lindsay Beers

Benjamin Wespi

South Topsail Elementary School

Hannah Altergott

Jessica Overby

Ashley Conner

Jesaya Hargrove

Erica Brace

Katie Robinson

Emily Bell

Chrissy Coor

Meagan Hamblin

West Pender Middle School

Crystal Hubbard

Surf City Elementary School

Brooke Glenn

JameGlenn

Danielle Hickey

Kristi Hurrell

Kristin Locke

Jessica Rosse

Surf City Middle School

Sarah White

Michele Kosinski

Nate Carpenter

Christina Halterman

Jennifer Fitz

ACTION: ***Approval***

2240 ADVISORY COUNCILS

The Board of Education will appoint an Advisory Council for schools within the local administrative unit for the following school term. At the Council's first meeting, the members shall elect a Chair and Vice-Chair. The Principal shall submit a list of the elected officers to the Superintendent's Office.

The Principal should provide Council Members with a copy of Policy 2240 prior to the first meeting. The Council shall hold a minimum of four meetings each school year. Meetings will be held at times in which all parent representatives can attend. Meetings should not be held during school hours to the extent possible due to responsibilities of staff. The Principal should attend all meetings and serve as Executive Secretary to the Council. Individual members must attend 50% of the meetings held during their terms. Failure to do so makes a member ineligible for reappointment. The first meeting should be held by October 15 of each year and the last meeting should be held by May 15. Each Council shall be required to comply with all requirements of the State Open Meetings Law, G.S. 143, Article 33C. A majority of the members shall constitute a quorum.

The Principal shall send a copy of the minutes of Council meetings to all Advisory Council Members, Board Members and the Superintendent within five workdays following the meeting.

The Advisory Council should:

1. Provide advice, counsel and support on matters relating to the general welfare of the school;

2. Provide advice, counsel, and support to the Board of Education on issues critical to the district;

3. Offer feedback solicited by the Board of Education on longer-term issues;

4. Serve as liaison between the Board and the school community on matters relating to the school System;

5. Assist the Principal in maintaining a close working relationship with the school community;

6. Provide a positive channel for communication between the school and community;

7. Serve as a sounding board for the Principal, Superintendent and Board on matters and issues relating to their respective school(s);

8. Offer suggestions and recommendations for improvement at the school and system levels; and

9. Assist the Principal in identifying strengths, weaknesses and needs of the school.

The Advisory Council shall not:
Involve itself in personnel matters;

Involve itself in individual student problems;

Involve itself in activities that may reflect adversely on the district;

Assume legal authority for direct action or decision-making within a school; and

Involve itself officially in political campaigns.

The Advisory Council Chair and Vice-Chair should:
Work with the Principal and the Board of Education to create an agenda for Advisory Council Meetings;

Work with the Principal to identify a schedule for meetings;

Work with the Principal to ensure compliance with all Pender County Board Policies, State Board Policies, and General Statutes;

Ensure that the work of the Council reflects the identified goals; and

Submit an annual report to the Board of Education by June 30 using the format identified by the Board of Education.

Legal References:
G.S. 115C-55
Cross References:
Adopted:
Monday, 10 October 2011
Last Updated:
Monday, 13 January 2014

10/14/2025

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	Policy 6125 Update
STAFF LIAISON:	Michael Taylor
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	In order to align with recent legislation, Policy 6125, Section D. needs to be modified. G.S. 115C-375.2A. Black line and red text amendments are provided for review and approval on page 4.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	Recommend approval as presented.

Policy Code: 6125 Administering Medicines to Students

The board recognizes that students may need to take medication during school hours. To minimize disruptions to the school day, medicines should be taken at home rather than at school whenever feasible. School personnel should not administer any medications that are scheduled to be taken outside of regular school hours. In limited circumstances, a student may be authorized to self-administer medication. School officials may deny a request to administer any medication that could be taken at home or when, in the opinion of the superintendent or designee in consultation with school nursing personnel, other treatment options exist and the administration of the medication by school personnel would pose a substantial risk of harm to the student or others. Standards for handling and administration of medications adhere to National School Nurse Standards, NC Nurse Practice Act, and state laws governing these practices.

For purposes of this policy, all references to “parent” include parents, legal guardians, and legal custodians. In addition, for purposes of this policy, the term “health care provider” is limited to licensed medical professionals who are legally authorized to prescribe medications under North Carolina Law, such as doctors of medicine, doctors of osteopathic medicine, physician assistants, dentists and nurse practitioners.

Unless otherwise indicated, the terms “medication” and “medicine” include any substance intended for the use in the diagnosis, cure, mitigation, treatment, or prevention of any disease. The term includes all prescription medications and a few over-the-counter without a prescription medications (i.e. Tylenol, Advil, antacids, sunscreens, cough drops, oral analgesics, etc.).

The self-administration of any prescription or over-the-counter drug by students at school is prohibited and constitutes a violation of policy 4325, Drugs and Alcohol, except in the limited circumstances described in section D.

A. **Standards for Administering Prescription Drugs or Medicines**

1. School nurses are authorized to administer, or delegate administration of, prescription drugs or medication during school hours or during school sponsored events, on a case-by-case basis, once all of the following conditions have been met:
    1. Parent Consent: The student's parent or legal custodian has submitted a completed "Request for Medication Administration in School" form which provides written consent for the administration of the ~~drugs or~~ medication to the student;
    2. Medication Authorization/Order: A Request for Medication Administration form must be completed by a licensed healthcare provider prescribing the medication for use by the student and provides explicit instructions for administering the medication;

3. Certification of Necessity: The licensed healthcare provider has certified that administration of the medication to the student during the school day or during a school sponsored function is necessary to maintain and support the student's continued presence in school or school related activity;
4. Proper Administration: The school nurse or delegated school personnel administers the medication pursuant to the written instructions of the ~~doctor~~ licensed healthcare provider as provided by the student's parent or legal custodian; and
5. Proper Container/Labeling: If the medication to be administered is available by prescription only, the parent must provide the medication in a pharmacy-labeled container with the child's name, the name of medication, the exact dose to be given, the time/frequency the medication is to be given, the route of administration, the number of doses in the container, and the expiration date of the medication. If the medication is available over-the-counter, it must be provided in the original container or packaging, labeled with the student's name. All medication, except self-carry medication approved by the school nurse, and authorized by this policy, must be transported to and from school by an adult and checked in by designated school personnel.

The board of education and its employees assume no liability for complications or side effects of medication when administered in accordance with the instructions provided by the parent and licensed healthcare provider.

2. The superintendent shall develop procedures for the implementation of this policy. These rules and a copy of this policy must be made available to all students and parents each school year. The superintendent's procedures should be developed according to the guidelines listed below.
   1. The health and welfare of the student must be of paramount concern in all decisions regarding the administration of medicine.
   2. Procedures for medication administration must be consistent with recommendations of the School, Adolescence and Child Health unit of the Whole Child Health Section of the Division of Child and Family Well-Being of the N.C. Department of Health and Human Services, as described in the *North Carolina School Health Program Manual*.
   3. Students with special needs are to be afforded all rights provided by federal and state law as enumerated in the Policies Governing Services for Children with Disabilities. Students with disabilities also are to be afforded all rights provided by anti-discrimination laws, including Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act.
   4. No student may possess, use or transmit any drug or counterfeit drug prohibited by policy 4325, Drugs and Alcohol, nor be under the influence of any drug in violation of that policy.

5. In all instances, whether from a centralized location or multiple locations, any medicines kept at school for a student must be kept in a locked and secure place. Access to controlled substances should be limited to the school nurse, school staff persons authorized to administer medication, and the principal or designee.
6. All school personnel who will be administering medicines must receive appropriate training by the school nurse.
7. Only ~~drugs~~ medications clearly prescribed or intended for the student may be administered by school personnel. If the school nurse has concerns regarding the appropriateness of a ~~drug~~ medication or dosage for a student, a confirmation should be obtained from the student's licensed healthcare provider prior to administering the medicine or allowing a student to self-administer a medicine.
8. Although efforts should be made not to disrupt instructional time, a parent will not be prevented by school personnel from administering medicines to his or her child while the child is on school property,
9. Written information maintained by school personnel regarding a student's medicinal and health needs is confidential. Parents and students must be afforded all rights provided by the Family Educational Rights and Privacy Act and state confidentiality laws. Any employee who violates the confidentiality of the records may be subject to disciplinary action. Parental consent for exchange of information between the school nurse and prescriber must be obtained for clarification of administration, report of response to medication, and to consult on adverse effects. This consent will be obtained on the request for medication administration in school form.

B. **Administering Over-the-Counter Medication**

Consistent with the above requirements, over-the-counter medications may be given by school personnel during school hours or during school sponsored events only if they are received in an unopened container, complete with instructions from a licensed healthcare provider, and the requirements of Section A above are met, except that a prescription from a licensed doctor is not required and other references to a doctor in that section may include other licensed health care providers. Parents who want school personnel to administer over-the counter medication must provide the medication to school personnel pursuant to the requirements of this policy.

C. **Emergency Medication**

Students who are at risk for medical emergencies, such as those with diabetes, asthma or severe allergies, must have an emergency health care plan developed for them by the school nurse to address emergency administration of medicine. Students must meet the requirements of subsection A.1, above, including providing authorization and instructions from the health care provider and written

consent of the parent, in order for emergency medication to be administered by school personnel while the student is at school, at a school sponsored event, and/or while in transit to or from school or a school sponsored event.

D. **Student Self-Administering Medications**

The board recognizes that students with certain health conditions like asthma, diabetes or an allergy that could result in an anaphylactic reaction and other health conditions, may need to possess and self-administer their medication on school property in accordance with their individualized health care plan or emergency health care plan. Students are prohibited from self-administering medication at school unless (1) the medicine has been prescribed for the treatment of diabetes, asthma, or anaphylactic reactions, including insulin or a source of glucose, a prescribed asthma inhaler, or a prescribed epinephrine ~~auto-injector;~~ delivery system; (2) the medicine is administered in accordance with the student's individualized health care plan or emergency care plan and any relevant administrative regulations; and (3) the requirements of this section are met. The superintendent shall develop further procedures, as necessary, for the possession and self-administration of medication by students with the above-named health conditions, on school property during the school day, at school-sponsored activities, and/or while in transit to or from school or school-sponsored events.

1. Before a student will be allowed to self-administer medicine pursuant to this section, the student's parent or guardian must provide to the school nurse all of the documents listed below:
    1. written authorization from the student's parent or guardian for the student to possess and self-administer the medicine and a Request for Medication Administration in School form as described above;
    2. a written statement from the student's health care practitioner verifying:
        a. that the student has asthma, an allergy that could result in anaphylactic reaction, or diabetes;
        b. the licensed healthcare provider prescribed medication for use on school property during the school day, at school-sponsored activities, or while in transit to or from school or school-sponsored events; and
        c. that the student understands, has been instructed in self-administration of the medication, ~~and~~ has demonstrated the skill level necessary to use the medication and any accompanying device, and has been determined to be competent for self-administration.
    3. for students with asthma or subject to anaphylactic reactions, a written treatment plan and written emergency protocol formulated by the

prescribing health care practitioner for managing the student's asthma or anaphylaxis episodes and for medication use by the student;
4. a statement provided by the school system and signed by the student's parent or guardian acknowledging that the board of education and its agents are not liable for injury arising from the student's possession and self-administration of medication; and
5. any other documents or items necessary to comply with state and federal laws.

2. In accordance with policy 6120, an Emergency Action Plan or Individualized Health Plan will be developed dependent upon the severity of the health condition, as determined by the school nurse.
3. Prior to being permitted to self-administer medicine at school, the student also must demonstrate to the school nurse, or the nurse's designee, (1) the skill level necessary to use the medication and any accompanying device necessary for its administration; (2) sufficient knowledge and maturity to be independent in the management of the medication with no oversight from school staff.
4. If the student has asthma, the student's parent or guardian must provide to the school backup asthma medication that school personnel are to keep in a location to which the student has immediate access in the event of an emergency. If the student has another condition for which he or she is allowed to self-administer medication under this policy, the student's parent or guardian should provide backup medication to school personnel as well.
5. All information provided to the school by the student's parent or guardian must be reviewed by the school nurse and kept on file at the school in an easily accessible location. Any permission granted by the principal or designee for a student to possess and self-administer medication will be effective only for that school and for the duration of that school year. Such permission must be renewed ~~for~~ each school year.
6. A student who is authorized in accordance with this policy to carry medication for self-administration must carry the medication in the original labeled container with the student’s name on the label.
7. A student who uses his or her prescribed medication in a manner other than as prescribed or who permits another person to use the medication may be subject to disciplinary action pursuant to the Student Code of Conduct. School personnel may not impose disciplinary action on the student that limits or restricts the student's immediate access to the asthma, diabetes, or anaphylactic medication for use in compliance with this policy.
8. The board and its employees do not assume and disclaim any responsibility for the administration of medication to a student by the student, the student's parent or legal guardian or any other person who is not authorized by this policy to administer medications to students. The board specifically retains all immunity to liability for itself and its employees and agents including but not limited to the immunities set forth in G.S. 115C-375.1 and 115C-375.2.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12134, 28 C.F.R. pt. 35; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq*., 34 C.F.R. pt. 300; Rehabilitation Act of 1973, 29 U.S.C. 705(20), -794, 34 C.F.R. pt. 104; G.S. 115C-36, -307(c), -375.1, -375.2A; Policies Governing Services for Children with Disabilities, State Board of Education Policy GCS-D-000

Cross References: Parental Involvement (policy 1310/4002), Drugs and Alcohol (policy 4325)

Adopted: May 14, 2012

Revised: March 11, 2025

Updates revised: October 9, 2025

Pender County Schools

BORDEAUX
Construction Company, Inc.

CONTRACTOR'S RELEASE OF LIEN FOR
PENDER K-8 SCHOOL

APPLICATION: **15**
PERIOD TO: **9/20/2025**

I certify that payments have been made to us through the period covered by previous Applications for Payment and payments have been made to all my subcontractors and for all materials, equipment, rentals and labor (including all applicable taxes) used in connection with the performance of this contract.

The undersigned hereby waives any and all liens for work performed to and including the date shown above.

BORDEAUX CONSTRUCTION CO., INC.

By: MSavell
Title: Controller
Date: 9/24/2025

Subscribed and sworn before me
This 24th day of September, 2025
Notary Public: Jenna Bailey
My Commission Expires: 2/21/2028

JENNA BAILEY NOTARY PUBLIC MY COMMISSION EXPIRES 2/21/2028 JOHNSTON COUNTY, N.C.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3100

To Owner: Pender County Board of Education
925 Penderlea Highway

Burgaw, NC 28425

Project: 2307. Pender County K8

From Contractor: BORDEAUX CONSTRUCTION
4 Copley Parkway, Suite 100
Morrisville, NC 27560

Via Architect: Moseley Architects PC

Contract For: Pender County K-8 School

Application No. : 15

Period To: 9/20/2025

Project Nos: 23-0576

Contract Date: 6/14/2024

Distribution to :
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$16,940,843.00
2. Net Change By Change Order		$113,121,434.00
3. Contract Sum To Date		$130,062,277.00
4. Total Completed and Stored To Date		$39,653,280.80
5. Retainage:		
a. 3.76% of Completed Work	$1,491,664.95	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$1,491,664.95
6. Total Earned Less Retainage		$38,161,615.85
7. Less Previous Certificates For Payments		$30,719,609.61
8. Current Payment Due		$7,442,006.24
9. Balance To Finish, Plus Retainage		$91,900,661.15

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$113,121,434.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$113,121,434.00	$0.00
Net Changes By Change Order	**$113,121,434.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: BORDEAUX CONSTRUCTION COI

By: MSewell Date: 9/24/25

State of: North Carolina County of: Wake
Subscribed and sworn to before me this 24th day of September 2025
Notary Public: Jenna Bailey
My Commission expires: 2/21/2028

JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $7,442,006.24

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

JH Lea Pay App 11.8 a

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:									
165	Cost deferred to GMP #2	-1,599,999.00	-1,599,999.00	0.00	0.00	-1,599,999.00	100.00%	0.00	
1653	Cost deferred from GMP #1	1,599,999.00	1,599,999.00	0.00	0.00	1,599,999.00	100.00%	0.00	
2050	GMP #2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00**
Bill Group:	**00A General Requirements**								
100	SDI/Bonds	182,844.00	182,844.00	0.00	0.00	182,844.00	100.00%	0.00	
101	General Conditions	531,435.00	531,435.00	0.00	0.00	531,435.00	100.00%	0.00	
102	Design-Build Construction Administration	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
103	Design-Build Fee	628,408.00	389,612.96	6,284.08	0.00	395,897.04	63.00%	232,510.96	
104	DB Bonds and Insurances	364,676.00	364,676.00	0.00	0.00	364,676.00	100.00%	0.00	
105	Design-Build Contingency	403,433.00	9,491.00	7,471.00	0.00	16,962.00	4.20%	386,471.00	
106	Owner's Contingency	403,433.00	0.00	0.00	0.00	0.00	0.00%	403,433.00	
166	GMP #2 DB Bonds/Insurance	2,435,099.00	2,435,099.00	0.00	0.00	2,435,099.00	100.00%	0.00	
167	GMP #2 SDI/Sub Bonds	1,233,777.00	1,233,777.00	0.00	0.00	1,233,777.00	100.00%	0.00	
168	Bond Correction	-10,266.00	-10,266.00	0.00	0.00	-10,266.00	100.00%	0.00	
169	General Conditions (GMP#2)	4,251,481.00	956,583.23	169,271.00	0.00	1,125,854.23	26.48%	3,125,626.77	
170	Design-Build Construction Administration (GMP#2)	863,746.00	244,736.00	55,000.00	0.00	299,736.00	34.70%	564,010.00	
171	Design-Build Fee (GMP#2)	4,511,781.00	843,703.05	306,801.11	0.00	1,150,504.16	25.50%	3,361,276.84	
172	Design-Build Contingency (GMP #2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
173	Owner`s Contingency (GMP#2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
174	Special Inspections (GMP#2)	337,850.00	23,547.00	57,964.00	0.00	81,511.00	24.13%	256,339.00	
175	Additional Services #6	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
176	DBA - Water / Sewer/ Meter / Tap Fees	183,000.00	61,424.00	0.00	0.00	61,424.00	33.57%	121,576.00	
177	DBA - Building Permit Fees	450,000.00	0.00	87,408.00	0.00	87,408.00	19.42%	362,592.00	
178	DBA - Temporary HVAC for Finishes	515,000.00	0.00	0.00	0.00	0.00	0.00%	515,000.00	
179	DBA - Temporary Electrical GMP#2	190,000.00	0.00	0.00	0.00	0.00	0.00%	190,000.00	
180	DBA - Temporary Water GMP#2	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
181	DBA - Dumpsters & Waste Disposal	115,000.00	0.00	0.00	0.00	0.00	0.00%	115,000.00	

JH Lea Pay App 11.8 a

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
182	DBA - Terrazzo Flooring Polish After Owner Move-in	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
183	DBA - Civil Changes Received After Early Site Bid	1,392,428.00	66,948.00	76,513.00	0.00	143,461.00	10.30%	1,248,967.00	
184	DBA - Elevator Use	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
185	DBA -Off-site Roadway Improvements	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
186	DBA - Off-site Sanitary Sewer Improvements	2,000,000.00	414,219.00	0.00	0.00	414,219.00	20.71%	1,585,781.00	
187	DBA - Wetland Mitigation Fees	61,471.00	61,471.00	0.00	0.00	61,471.00	100.00%	0.00	
188	DBA - Jurisdictional Ditch Clean-up	20,000.00	0.00	20,000.00	0.00	20,000.00	100.00%	0.00	
189	DBA - Incorporate DPI, PC, etc. Post-bid Comments	500,000.00	63,373.00	29,042.00	0.00	92,415.00	18.48%	407,585.00	
190	DBA - Incorporate Post-bid Addendum	54,327.00	54,327.00	0.00	0.00	54,327.00	100.00%	0.00	
191	DBA - CMP Header Span at Gym Lobby	35,000.00	0.00	757.00	0.00	757.00	2.16%	34,243.00	
192	DBA - On-site TIA Improvements and Additional Queing	294,706.00	84,180.00	0.00	0.00	84,180.00	28.56%	210,526.00	
193	DBA - Sports Fields Lighting	900,000.00	0.00	0.00	0.00	0.00	0.00%	900,000.00	
	General Requirements Totals	**28,723,011.00**	**8,046,180.24**	**816,511.19**	**0.00**	**8,862,691.43**	**30.86%**	**19,860,319.57**	**0.00**
Bill Group:	**00B Additional Services**								
107	Additional Services #4 - Offsite road and sewer design	625,085.00	394,821.00	17,735.10	0.00	412,556.10	66.00%	212,528.90	
108	Additional Services #5 - Increased school capacity	536,594.00	536,594.00	0.00	0.00	536,594.00	100.00%	0.00	
	Additional Services Totals	**1,161,679.00**	**931,415.00**	**17,735.10**	**0.00**	**949,150.10**	**81.71%**	**212,528.90**	**0.00**
Bill Group:	**00C CM Allowances**								
109	CMA 1 - Temporary electrical	10,000.00	8,148.00	0.00	0.00	8,148.00	81.48%	1,852.00	
110	CMA 2 - Temporary water	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
	CM Allowances Totals	**15,000.00**	**8,148.00**	**0.00**	**0.00**	**8,148.00**	**54.32%**	**6,852.00**	**0.0**
Bill Group:	**01A General Trades**								
111	Construction and Materials Testing	265,936.00	265,936.00	0.00	0.00	265,936.00	100.00%	0.00	
112	Surveying	56,100.00	19,285.00	0.00	0.00	19,285.00	34.38%	36,815.00	
194	Forklift #1	195,888.00	43,095.36	7,836.00	0.00	50,931.36	26.00%	144,956.64	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
195	Forklift #2	195,888.00	43,095.36	7,836.00	0.00	50,931.36	26.00%	144,956.64	
196	Loader with Boxblade	212,280.00	46,701.60	8,491.00	0.00	55,192.60	26.00%	157,087.40	
197	Access scaffolding	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
198	Operator labor	291,200.00	64,064.00	11,648.00	0.00	75,712.00	26.00%	215,488.00	
199	Skilled labor	182,000.00	34,580.00	5,824.00	0.00	40,404.00	22.20%	141,596.00	
200	Unskilled labor	172,624.00	32,798.56	5,524.00	0.00	38,322.56	22.20%	134,301.44	
201	Misc tools and equipment	45,000.00	8,550.00	1,440.00	0.00	9,990.00	22.20%	35,010.00	
202	Misc temporary materials	25,000.00	4,750.00	800.00	0.00	5,550.00	22.20%	19,450.00	
	General Trades Totals	**1,716,916.00**	**562,855.88**	**49,399.00**	**0.00**	**612,254.88**	**35.66%**	**1,104,661.12**	**30,612.75**
Bill Group:	**01B FINAL CLEANING**								
203	Area A Preclean prior to Bordeaux	12,736.32	0.00	0.00	0.00	0.00	0.00%	12,736.32	
204	Area A Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
205	Area A Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
206	Area B Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
207	Area B Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
208	Area B Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
209	Area C Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
210	Area C Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
211	Area C Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
212	Area D Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
213	Area D Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
214	Area D Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
215	Area E Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
216	Area E Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
217	Area E Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
218	Area F Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
219	Area F Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
220	Area F Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
221	Area G Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
222	Area G Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
223	Area G Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
224	Area H Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
225	Area H Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	

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Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
226	Area H Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
	FINAL CLEANING Totals	**187,778.07**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**187,778.07**	**0.00**
Bill Group:	**03A TURNKEY CONCRETE**								
227	Allowance 1: Remove Unsuitable Soils Off-Site	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
228	Allowance 2: Replacement of Unsuitable Soils (Import)	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
229	Allowance 3: Replace Unsuitable Soils (57 Stone)	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
230	Allowance 4: Flowable Fill	14,250.00	0.00	0.00	0.00	0.00	0.00%	14,250.00	
231	Allowance 5: Aggregate Base Course Stone	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
232	Mobilization	100,675.00	100,675.00	0.00	0.00	100,675.00	100.00%	0.00	
233	Submittals / Shop Drawings	20,135.00	20,135.00	0.00	0.00	20,135.00	100.00%	0.00	
234	Layout Labor	12,714.00	10,171.20	1,271.40	0.00	11,442.60	90.00%	1,271.40	
235	Layout Material	2,600.00	2,080.00	260.00	0.00	2,340.00	90.00%	260.00	
236	Layout Other	3,900.00	1,365.00	2,145.00	0.00	3,510.00	90.00%	390.00	
237	Demobilizarion	60,405.00	0.00	15,101.25	0.00	15,101.25	25.00%	45,303.75	
238	Area A Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
239	Area A Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
240	Area AGrout Base Plates (48) Labor	4,306.00	0.00	4,306.00	0.00	4,306.00	100.00%	0.00	
241	Area AGrout Base Plates (48) Material	733.00	0.00	733.00	0.00	733.00	100.00%	0.00	
242	Area A Mastic Coating Columns (48)	1,077.00	0.00	1,077.00	0.00	1,077.00	100.00%	0.00	
243	Area A Mastic Coating Columns (48)	391.00	0.00	391.00	0.00	391.00	100.00%	0.00	
244	Area A Column ISO (48) Labor	6,178.00	3,089.00	3,089.00	0.00	6,178.00	100.00%	0.00	
245	Area A Column ISO (48) Material	3,039.00	1,519.50	1,519.50	0.00	3,039.00	100.00%	0.00	
246	Area A Column ISO (48) Other	1,870.00	935.00	935.00	0.00	1,870.00	100.00%	0.00	
247	Area A Foundations Excavate, Form, Prep, Pour Labor	44,776.00	44,776.00	0.00	0.00	44,776.00	100.00%	0.00	
248	Area A Foundations Excavate, Form, Prep, Pour Material	386.00	386.00	0.00	0.00	386.00	100.00%	0.00	
249	Area A Foundations Excavate, Form, Prep, Pour Other	14,408.00	14,408.00	0.00	0.00	14,408.00	100.00%	0.00	
250	Area A Foundations 3,500 PSI Concrete (372 CY)	72,968.00	72,968.00	0.00	0.00	72,968.00	100.00%	0.00	

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To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
251	Area A Foundations Reinforcing Material (19 Tons)	28,287.00	28,287.00	0.00	0.00	28,287.00	100.00%	0.00	
252	Area A Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
253	Area A Mat Foundations Excavate, Form, Prep, Pour Labor	534.00	534.00	0.00	0.00	534.00	100.00%	0.00	
254	Area A Mat Foundations Excavate, Form, Prep, Pour Material	3.00	3.00	0.00	0.00	3.00	100.00%	0.00	
255	Area A Mat Foundations Excavate, Form, Prep, Pour Other	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	
256	Area A Mat Foundation 3,500 PSI Concrete (5 CY)	981.00	981.00	0.00	0.00	981.00	100.00%	0.00	
257	Area A Mat Foundation Reinforcing Material (1 Ton)	536.00	536.00	0.00	0.00	536.00	100.00%	0.00	
258	Area A Mat Foundation Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
259	Area A Mat Foundations Excavate, Form, Prep, Pour Labor Lab	1,129.00	1,129.00	0.00	0.00	1,129.00	100.00%	0.00	
260	Area A Mat Foundations Excavate, Form, Prep, Pour Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
261	Area A Mat Foundations Excavate, Form, Prep, Pour Other Oth	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
262	Area A Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
263	Area A Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
264	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
265	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	
266	Area A Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
267	Area A Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
268	Area A Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
269	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
270	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
271	Area A Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
272	Area A Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
273	Area A Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
274	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	0.00	3,515.00	0.00	3,515.00	100.00%	0.00	
275	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	0.00	740.00	0.00	740.00	100.00%	0.00	
276	Area A Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	0.00	728.00	0.00	728.00	100.00%	0.00	
277	Area A Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	0.00	439.00	0.00	439.00	100.00%	0.00	
278	Area A Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00%	0.00	
279	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Lab	35,156.00	35,156.00	0.00	0.00	35,156.00	100.00%	0.00	
280	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Mat	41,673.00	41,673.00	0.00	0.00	41,673.00	100.00%	0.00	
281	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Oth	4,629.00	4,629.00	0.00	0.00	4,629.00	100.00%	0.00	
282	Area A 4"" SOG 3,500 PSI Concrete (340 CY)	73,028.00	73,028.00	0.00	0.00	73,028.00	100.00%	0.00	
283	Area A 4"" SOG Reinforcing Material	13,652.00	13,652.00	0.00	0.00	13,652.00	100.00%	0.00	
284	Area A 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
285	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,053.00	18,053.00	0.00	0.00	18,053.00	100.00%	0.00	
286	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,497.00	18,497.00	0.00	0.00	18,497.00	100.00%	0.00	
287	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	3,390.00	3,390.00	0.00	0.00	3,390.00	100.00%	0.00	
288	Area A 4"" SOG (Gym) 3,500 PSI Concrete (145 CY)	31,149.00	31,149.00	0.00	0.00	31,149.00	100.00%	0.00	
289	Area A 4"" SOG (Gym) Reinforcing Material	5,368.00	5,368.00	0.00	0.00	5,368.00	100.00%	0.00	
290	Area A 4"" SOG (Gym) Pumping Allowance	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
291	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	4,626.00	4,626.00	0.00	0.00	4,626.00	100.00%	0.00	
292	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	2,687.00	2,687.00	0.00	0.00	2,687.00	100.00%	0.00	

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293	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	258.00	258.00	0.00	0.00	258.00	100.00%	0.00	
294	Area A 4"" SOG (Stage) 3,500 PSI Concrete (20 CY)	4,296.00	4,296.00	0.00	0.00	4,296.00	100.00%	0.00	
295	Area A 4"" SOG (Stage) Reinforcing Material	732.00	732.00	0.00	0.00	732.00	100.00%	0.00	
296	Area A 4"" SOG (Stage) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
297	Area A 5"" SOD (L2) Form, Prep, Pour (9,930 SQFT)	9,570.00	0.00	9,570.00	0.00	9,570.00	100.00%	0.00	
298	Area A 5"" SOD (L2) 3,500 PSI Concrete (1,683 CY)	35,214.00	0.00	35,214.00	0.00	35,214.00	100.00%	0.00	
299	Area A 5"" SOD (L2) Reinforcing Material	6,049.00	6,049.00	0.00	0.00	6,049.00	100.00%	0.00	
300	Area A 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	2,625.00	0.00	2,625.00	100.00%	0.00	
301	Area A 5"" SOD (L3) Form, Prep, Pour (2,303 SQFT)	3,316.00	0.00	3,316.00	0.00	3,316.00	100.00%	0.00	
302	Area A 5"" SOD (L3) 3,500 PSI Concrete (38 CY)	8,162.00	0.00	8,162.00	0.00	8,162.00	100.00%	0.00	
303	Area A 5"" SOD (L3) Reinforcing Material	1,859.00	1,859.00	0.00	0.00	1,859.00	100.00%	0.00	
304	Area A 5"" SOD (L3) Pumping Allowance	834.00	0.00	834.00	0.00	834.00	100.00%	0.00	
305	Area A Pan-fill Stairs Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
306	Area A Pan-fill Stairs Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
307	Area A Pan-fill Stairs Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
308	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	0.00	0.00	0.00	0.00	0.00%	4,691.00	
309	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	0.00	0.00	0.00	0.00	0.00%	334.00	
310	Area A 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	0.00	0.00	0.00	0.00	0.00%	2,686.00	
311	Area A 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	0.00	0.00	0.00	0.00	0.00%	1,139.00	
312	Area A 6"" HK Pads (L1) Pumping Allowance	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
313	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	0.00	0.00	0.00	0.00	0.00%	2,180.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
314	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	0.00	0.00	0.00	0.00	0.00%	63.00	
315	Area A 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	0.00	0.00	0.00	0.00	0.00%	537.00	
316	Area A 6"" HK Pads (L3) Reinforcing Material	190.00	0.00	0.00	0.00	0.00	0.00%	190.00	
317	Area A 6"" HK Pads (L3) Pumping Allowance	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
318	Area B Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
319	Area B Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
320	Area B Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
321	Area B Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
322	Area B Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
323	Area B Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
324	Area B Column ISO (48) Labor	6,178.00	3,089.00	0.00	0.00	3,089.00	50.00%	3,089.00	
325	Area B Column ISO (48) Material	3,039.00	1,519.50	0.00	0.00	1,519.50	50.00%	1,519.50	
326	Area B Column ISO (48) Other	1,870.00	935.00	0.00	0.00	935.00	50.00%	935.00	
327	Area B Foundations Excavate, Form, Prep, Pour Labor	30,940.00	30,940.00	0.00	0.00	30,940.00	100.00%	0.00	
328	Area B Foundations Excavate, Form, Prep, Pour Material	267.00	267.00	0.00	0.00	267.00	100.00%	0.00	
329	Area B Foundations Excavate, Form, Prep, Pour Other	9,956.00	9,956.00	0.00	0.00	9,956.00	100.00%	0.00	
330	Area B Foundations 3,500 PSI Concrete	50,420.00	50,420.00	0.00	0.00	50,420.00	100.00%	0.00	
331	Area B Foundations Reinforcing Material	19,546.00	19,546.00	0.00	0.00	19,546.00	100.00%	0.00	
332	Area B Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
333	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
334	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
335	Area B Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
336	Area B Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
337	Area B Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
338	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Lab	36,494.00	36,494.00	0.00	0.00	36,494.00	100.00%	0.00	
339	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Mat	43,259.00	43,259.00	0.00	0.00	43,259.00	100.00%	0.00	
340	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Oth	4,805.00	4,805.00	0.00	0.00	4,805.00	100.00%	0.00	
341	Area B 4"" SOG 3,500 PSI Concrete (353 CY)	75,808.00	75,808.00	0.00	0.00	75,808.00	100.00%	0.00	
342	Area B 4"" SOG Reinforcing Material	14,172.00	14,172.00	0.00	0.00	14,172.00	100.00%	0.00	
343	Area B 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
344	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	3,294.00	3,294.00	0.00	0.00	3,294.00	100.00%	0.00	
345	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	969.00	969.00	0.00	0.00	969.00	100.00%	0.00	
346	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	99.00	99.00	0.00	0.00	99.00	100.00%	0.00	
347	Area B 4"" SOG (Loading Dock) 3,500 PSI Concrete (7 CY)	1,504.00	0.00	0.00	0.00	0.00	0.00%	1,504.00	
348	Area B 4"" SOG (Loading Dock) Reinforcing Material	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
349	Area B 4"" SOG (Loading Dock) Pumping Allowance	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
350	Area B 5"" SOD (L2) Form, Prep, Pour (602 SQFT) Labor	580.00	0.00	580.00	0.00	580.00	100.00%	0.00	
351	Area B 5"" SOD (L2) 3,500 PSI Concrete (10 CY) Material	2,133.00	0.00	2,133.00	0.00	2,133.00	100.00%	0.00	
352	Area B 5"" SOD (L2) Reinforcing Material	366.00	366.00	0.00	0.00	366.00	100.00%	0.00	
353	Area B 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	2,625.00	0.00	2,625.00	100.00%	0.00	
354	Area B Pan-fill Stairs Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
355	Area B Pan-fill Stairs Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
356	Area B Pan-fill Stairs Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
357	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	0.00	0.00	0.00	0.00	0.00%	4,691.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
358	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	0.00	0.00	0.00	0.00	0.00%	334.00	
359	Area B 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	0.00	0.00	0.00	0.00	0.00%	2,686.00	
360	Area B 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	0.00	0.00	0.00	0.00	0.00%	1,139.00	
361	Area B 6"" HK Pads (L1) Pumping Allowance	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
362	Area C Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
363	Area C Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
364	Area C Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
365	Area C Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
366	Area C Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
367	Area C Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
368	Area C Column ISO (48) Labor	6,178.00	0.00	0.00	0.00	0.00	0.00%	6,178.00	
369	Area C Column ISO (48) Material	3,039.00	1,519.50	0.00	0.00	1,519.50	50.00%	1,519.50	
370	Area C Column ISO (48) Other	1,870.00	0.00	0.00	0.00	0.00	0.00%	1,870.00	
371	Area C Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
372	Area C Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
373	Area C Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
374	Area C Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
375	Area C Foundations Reinforcing Material (7 Ton)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
376	Area C Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
377	Area C Mat Foundations Excavate, Form, Prep, Pour Labor	3,093.00	3,093.00	0.00	0.00	3,093.00	100.00%	0.00	
378	Area C Mat Foundations Excavate, Form, Prep, Pour Material	15.00	15.00	0.00	0.00	15.00	100.00%	0.00	
379	Area C Mat Foundations Excavate, Form, Prep, Pour Other	1,158.00	1,158.00	0.00	0.00	1,158.00	100.00%	0.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
380	Area C Mat Foundations 3,500 PSI Concrete (29 CY)	5,688.00	5,688.00	0.00	0.00	5,688.00	100.00%	0.00	
381	Area C Mat Foundations Reinforcing Material (2 Tons)	3,109.00	3,109.00	0.00	0.00	3,109.00	100.00%	0.00	
382	Area C Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
383	Area C Piers Form, Prep, Pour (10) Labor	2,823.00	2,823.00	0.00	0.00	2,823.00	100.00%	0.00	
1700	Area C Piers Form, Prep, Pour (10) Material	560.00	560.00	0.00	0.00	560.00	100.00%	0.00	
1701	Area C Piers 4,000 PSI Concrete (10 CY)	2,078.00	2,078.00	0.00	0.00	2,078.00	100.00%	0.00	
1702	Area C Piers Reinforcing Material (1 Ton)	1,084.00	1,084.00	0.00	0.00	1,084.00	100.00%	0.00	
1703	Area C Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1704	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Lab	21,414.00	21,414.00	0.00	0.00	21,414.00	100.00%	0.00	
1705	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Mat	25,383.00	25,383.00	0.00	0.00	25,383.00	100.00%	0.00	
1706	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Oth	2,819.00	2,819.00	0.00	0.00	2,819.00	100.00%	0.00	
1707	Area C 4"" SOG 3,500 PSI Concrete (207 CY)	44,482.00	44,482.00	0.00	0.00	44,482.00	100.00%	0.00	
1708	Area C 4"" SOG Reinforcing Material	8,316.00	8,316.00	0.00	0.00	8,316.00	100.00%	0.00	
1709	Area C 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1710	Area C 5"" SOD (L2) Form, Prep, Pour (12,785 SQFT)	12,321.00	7,392.60	0.00	0.00	7,392.60	60.00%	4,928.40	
1711	Area C 5"" SOD (L2) 3,500 PSI Concrete (211 CY)	45,337.00	27,202.20	0.00	0.00	27,202.20	60.00%	18,134.80	
1712	Area C 5"" SOD (L2) Reinforcing Material	7,788.00	7,788.00	0.00	0.00	7,788.00	100.00%	0.00	
1713	Area C 5"" SOD (L2) Pumping Allowance	2,625.00	1,575.00	0.00	0.00	1,575.00	60.00%	1,050.00	
1714	Area C 5"" SOD (L3) Form, Prep, Pour (2,243 SQFT)	3,229.00	0.00	0.00	0.00	0.00	0.00%	3,229.00	
1715	Area C 5"" SOD (L3) 3,500 PSI Concrete (37 CY)	7,947.00	0.00	0.00	0.00	0.00	0.00%	7,947.00	
1716	Area C 5"" SOD (L3) Reinforcing Material	1,810.00	0.00	0.00	0.00	0.00	0.00%	1,810.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1717	Area C 5"" SOD (L3) Pumping Allowance	834.00	0.00	0.00	0.00	0.00	0.00%	834.00	
1718	Area C Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1719	Area C Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1720	Area C Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1721	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	0.00	0.00	0.00	0.00	0.00%	2,180.00	
1722	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	0.00	0.00	0.00	0.00	0.00%	63.00	
1723	Area C 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	0.00	0.00	0.00	0.00	0.00%	537.00	
1724	Area C 6"" HK Pads (L3) Reinforcing Material (1 Ton)	190.00	0.00	0.00	0.00	0.00	0.00%	190.00	
1725	Area C 6"" HK Pads (L3) Pumping Allowance	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
1726	Area D Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1727	Area D Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1728	Area D Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
1729	Area D Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
1730	Area D Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
1731	Area D Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
1732	Area D Column ISO (48) Labor	6,178.00	3,089.00	0.00	0.00	3,089.00	50.00%	3,089.00	
1733	Area D Column ISO (48) Material	3,039.00	1,519.50	0.00	0.00	1,519.50	50.00%	1,519.50	
1734	Area D Column ISO (48) Other	1,870.00	935.00	0.00	0.00	935.00	50.00%	935.00	
1735	Area D Foundations Excavate, Form, Prep, Pour Labor	23,340.00	23,340.00	0.00	0.00	23,340.00	100.00%	0.00	
1736	Area D Foundations Excavate, Form, Prep, Pour Material	201.00	201.00	0.00	0.00	201.00	100.00%	0.00	
1737	Area D Foundations Excavate, Form, Prep, Pour Other	7,510.00	7,510.00	0.00	0.00	7,510.00	100.00%	0.00	
1738	Area D Foundations 3,500 PSI Concrete (194 CY)	38,036.00	38,036.00	0.00	0.00	38,036.00	100.00%	0.00	
1739	Area D Foundations Reinforcing Material (10 Tons)	14,745.00	14,745.00	0.00	0.00	14,745.00	100.00%	0.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1740	Area D Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1741	Area D Piers Form, Prep, Pour (1) Labor	282.00	282.00	0.00	0.00	282.00	100.00%	0.00	
1742	Area D Piers Form, Prep, Pour (1) Material	56.00	56.00	0.00	0.00	56.00	100.00%	0.00	
1743	Area D Piers 4,000 PSI Concrete (1 CY)	208.00	208.00	0.00	0.00	208.00	100.00%	0.00	
1744	Area D Piers Reinforcing Material (1 Ton)	108.00	108.00	0.00	0.00	108.00	100.00%	0.00	
1745	Area D Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1746	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Lab	32,670.00	32,670.00	0.00	0.00	32,670.00	100.00%	0.00	
1747	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Mat	38,726.00	38,726.00	0.00	0.00	38,726.00	100.00%	0.00	
1748	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Oth	4,302.00	4,302.00	0.00	0.00	4,302.00	100.00%	0.00	
1749	Area D 4"" SOG 3,500 PSI Concrete (316 CY)	67,865.00	67,865.00	0.00	0.00	67,865.00	100.00%	0.00	
1750	Area D 4"" SOG Reinforcing Material	12,687.00	12,687.00	0.00	0.00	12,687.00	100.00%	0.00	
1751	Area D 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1752	Area D 5"" SOD (L2) Form, Prep, Pour (16,843 SQFT)	16,232.00	0.00	0.00	0.00	0.00	0.00%	16,232.00	
1753	Area D 5"" SOD (L2) 3,500 PSI Concrete (278 CY)	59,727.00	0.00	0.00	0.00	0.00	0.00%	59,727.00	
1754	Area D 5"" SOD (L2) Reinforcing Material	10,260.00	10,260.00	0.00	0.00	10,260.00	100.00%	0.00	
1755	Area D 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	0.00	0.00	0.00	0.00%	2,625.00	
1756	Area D Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1757	Area D Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1758	Area D Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1759	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	0.00	0.00	0.00	0.00	0.00%	1,876.00	
1760	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	0.00	0.00	0.00	0.00	0.00%	137.00	
1761	Area D 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	0.00	0.00	0.00	0.00	0.00%	1,074.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1762	Area D 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	0.00	0.00	0.00	0.00	0.00%	455.00	
1763	Area D 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
1764	Area E Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1765	Area E Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1766	Area E Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
1767	Area E Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
1768	Area E Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
1769	Area E Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
1770	Area E Column ISO (48) Labor	6,178.00	3,089.00	0.00	0.00	3,089.00	50.00%	3,089.00	
1771	Area E Column ISO (48) Material	3,039.00	1,519.50	0.00	0.00	1,519.50	50.00%	1,519.50	
1772	Area E Column ISO (48) Other	1,870.00	935.00	0.00	0.00	935.00	50.00%	935.00	
1773	Foundations Excavate, Form, Prep, Pour Labor	26,729.00	26,729.00	0.00	0.00	26,729.00	100.00%	0.00	
1774	Foundations Excavate, Form, Prep, Pour Material	230.00	230.00	0.00	0.00	230.00	100.00%	0.00	
1775	Foundations Excavate, Form, Prep, Pour Other	8,601.00	8,601.00	0.00	0.00	8,601.00	100.00%	0.00	
1776	Foundations 3,500 PSI Concrete (222 CY)	43,558.00	43,558.00	0.00	0.00	43,558.00	100.00%	0.00	
1777	Foundations Reinforcing Material (11 Tons)	16,886.00	16,886.00	0.00	0.00	16,886.00	100.00%	0.00	
1778	Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1779	Piers Form, Prep, Pour (2) Labor	564.00	564.00	0.00	0.00	564.00	100.00%	0.00	
1780	Piers Form, Prep, Pour (2) Material	112.00	112.00	0.00	0.00	112.00	100.00%	0.00	
1781	Piers 4,000 PSI Concrete (2 CY)	415.00	415.00	0.00	0.00	415.00	100.00%	0.00	
1782	Piers Reinforcing Material (1 Ton)	217.00	217.00	0.00	0.00	217.00	100.00%	0.00	
1783	Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1784	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Labor	35,586.00	35,586.00	0.00	0.00	35,586.00	100.00%	0.00	
1785	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Material	42,182.00	42,182.00	0.00	0.00	42,182.00	100.00%	0.00	
1786	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Other	4,685.00	4,685.00	0.00	0.00	4,685.00	100.00%	0.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1787	4"" SOG 3,500 PSI Concrete (344 CY)	73,921.00	73,921.00	0.00	0.00	73,921.00	100.00%	0.00	
1788	4"" SOG Reinforcing Material	13,819.00	13,819.00	0.00	0.00	13,819.00	100.00%	0.00	
1789	4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1790	5"" SOD (L2) Form, Prep, Pour (23,021 SQFT)	22,186.00	0.00	0.00	0.00	0.00	0.00%	22,186.00	
1791	5"" SOD (L2) 3,500 PSI Concrete (380 CY)	81,636.00	0.00	0.00	0.00	0.00	0.00%	81,636.00	
1792	5"" SOD (L2) Reinforcing Material	14,024.00	14,024.00	0.00	0.00	14,024.00	100.00%	0.00	
1793	5"" SOD (L2) Pumping Allowance	2,625.00	0.00	0.00	0.00	0.00	0.00%	2,625.00	
1794	Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1795	Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1796	Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1797	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	0.00	0.00	0.00	0.00	0.00%	1,876.00	
1798	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Material	137.00	0.00	0.00	0.00	0.00	0.00%	137.00	
1799	6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	0.00	0.00	0.00	0.00	0.00%	1,074.00	
1800	6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	0.00	0.00	0.00	0.00	0.00%	455.00	
1801	6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
1802	Area F Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1803	Area F Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1804	Area F Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
1805	Area F Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
1806	Area F Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
1807	Area F Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
1808	Area F Column ISO (48) Labor	6,178.00	3,089.00	0.00	0.00	3,089.00	50.00%	3,089.00	
1809	Area F Column ISO (48) Material	3,039.00	1,519.50	0.00	0.00	1,519.50	50.00%	1,519.50	
1810	Area F Column ISO (48) Other	1,870.00	935.00	0.00	0.00	935.00	50.00%	935.00	
1811	Area F Foundations Excavate, Form, Prep, Pour Labor	21,656.00	21,656.00	0.00	0.00	21,656.00	100.00%	0.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1812	Area F Foundations Excavate, Form, Prep, Pour Material	187.00	187.00	0.00	0.00	187.00	100.00%	0.00	
1813	Area F Foundations Excavate, Form, Prep, Pour Other	6,968.00	6,968.00	0.00	0.00	6,968.00	100.00%	0.00	
1814	Area F Foundations 3,500 PSI Concrete (180 CY)	35,291.00	35,291.00	0.00	0.00	35,291.00	100.00%	0.00	
1815	Area F Foundations Reinforcing Material (9 Tons)	13,681.00	13,681.00	0.00	0.00	13,681.00	100.00%	0.00	
1816	Area F Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1817	Area F Mat Foundations Excavate, Form, Prep, Pour Labor	5,227.00	5,227.00	0.00	0.00	5,227.00	100.00%	0.00	
1818	Area F Mat Foundations Excavate, Form, Prep, Pour Material	25.00	25.00	0.00	0.00	25.00	100.00%	0.00	
1819	Area F Mat Foundations Excavate, Form, Prep, Pour Other	1,958.00	1,958.00	0.00	0.00	1,958.00	100.00%	0.00	
1820	Area F Mat Foundations 3,500 PSI Concrete (49 CY)	9,613.00	9,613.00	0.00	0.00	9,613.00	100.00%	0.00	
1821	Area F Mat Foundations Reinforcing Material (4 Tons)	5,254.00	5,254.00	0.00	0.00	5,254.00	100.00%	0.00	
1822	Area F Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1823	Area F Piers Form, Prep, Pour (4) Labor	1,129.00	112.90	0.00	0.00	112.90	10.00%	1,016.10	
1824	Area F Piers Form, Prep, Pour (4) Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
1825	Area F Piers 4,000 PSI Concrete (4 CY)	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
1826	Area F Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
1827	Area F Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1828	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
1829	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	
1830	Area F Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
1831	Area F Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
1832	Area F Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1833	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	0.00	0.00	0.00	0.00	0.00%	3,515.00	
1834	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	0.00	0.00	0.00	0.00	0.00%	740.00	
1835	Area F Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	0.00	0.00	0.00	0.00	0.00%	728.00	
1836	Area F Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	0.00	0.00	0.00	0.00	0.00%	439.00	
1837	Area F Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1838	Area F Columns/Beams (L3) Form, Prep, Pour	4,364.00	0.00	0.00	0.00	0.00	0.00%	4,364.00	
1839	Area F Columns/Beams (L3) Form, Prep, Pour	701.00	0.00	0.00	0.00	0.00	0.00%	701.00	
1840	Area F Columns/Beams (L3) 4,000 PSI Concrete (3 CY)	623.00	0.00	0.00	0.00	0.00	0.00%	623.00	
1841	Area F Columns/Beams (L3) Reinforcing Material (1 Ton)	405.00	0.00	0.00	0.00	0.00	0.00%	405.00	
1842	Area F Columns/Beams (L3) Pumping Allowance	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1843	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Lab	26,170.00	26,170.00	0.00	0.00	26,170.00	100.00%	0.00	
1844	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Mat	31,021.00	31,021.00	0.00	0.00	31,021.00	100.00%	0.00	
1845	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Oth	3,446.00	3,446.00	0.00	0.00	3,446.00	100.00%	0.00	
1846	Area F 4"" SOG 3,500 PSI Concrete (253 CY)	54,361.00	54,361.00	0.00	0.00	54,361.00	100.00%	0.00	
1847	Area F 4"" SOG Reinforcing Material	10,163.00	10,163.00	0.00	0.00	10,163.00	100.00%	0.00	
1848	Area F 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1849	Area F 5"" SOD (L2) Form, Prep, Pour (5,516 SQFT)	5,316.00	0.00	0.00	0.00	0.00	0.00%	5,316.00	
1850	Area F 5"" SOD (L2) 3,500 PSI Concrete (91 CY)	19,559.00	0.00	0.00	0.00	0.00	0.00%	19,559.00	
1851	Area F 5"" SOD (L2) Reinforcing Material	3,360.00	3,360.00	0.00	0.00	3,360.00	100.00%	0.00	
1852	Area F 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	0.00	0.00	0.00	0.00%	2,625.00	
1853	Area F 5"" SOD (L3) Form, Prep, Pour (2,425 SQFT)	3,491.00	0.00	0.00	0.00	0.00	0.00%	3,491.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1854	Area F 5"" SOD (L3) 3,500 PSI Concrete (40 CY)	8,592.00	0.00	0.00	0.00	0.00	0.00%	8,592.00	
1855	Area F 5"" SOD (L3) Reinforcing Material	1,957.00	0.00	0.00	0.00	0.00	0.00%	1,957.00	
1856	Area F 5"" SOD (L3) Pumping Allowance	834.00	0.00	0.00	0.00	0.00	0.00%	834.00	
1857	Area F Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1858	Area F Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1859	Area F Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1860	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Labor	2,252.00	0.00	0.00	0.00	0.00	0.00%	2,252.00	
1861	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Materia	165.00	0.00	0.00	0.00	0.00	0.00%	165.00	
1862	Area F 6"" HK Pads (L2) 3,500 PSI Concrete (6 CY)	1,289.00	0.00	0.00	0.00	0.00	0.00%	1,289.00	
1863	Area F 6"" HK Pads (L2) Reinforcing Material (1 Ton)	546.00	0.00	0.00	0.00	0.00	0.00%	546.00	
1864	Area F 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
1865	Area G Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1866	Area G Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1867	Area G Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
1868	Area G Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
1869	Area G Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
1870	Area G Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
1871	Area G Column ISO (48) Labor	6,178.00	0.00	3,089.00	0.00	3,089.00	50.00%	3,089.00	
1872	Area G Column ISO (48) Material	3,039.00	0.00	1,519.50	0.00	1,519.50	50.00%	1,519.50	
1873	Area G Column ISO (48) Other	1,870.00	0.00	935.00	0.00	935.00	50.00%	935.00	
1874	Area G Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1875	Area G Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1876	Area G Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	

JH Lea Pay App 11.8 a

CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1877	Area G Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1878	Area G Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
1879	Area G Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1880	Area G Mat Foundations Excavate, Form, Prep, Pour Labor	10,024.00	10,024.00	0.00	0.00	10,024.00	100.00%	0.00	
1881	Area G Mat Foundations Excavate, Form, Prep, Pour Material	48.00	48.00	0.00	0.00	48.00	100.00%	0.00	
1882	Area G Mat Foundations Excavate, Form, Prep, Pour Other	3,755.00	3,755.00	0.00	0.00	3,755.00	100.00%	0.00	
1883	Area G Mat Foundations 3,500 PSI Concrete (94 CY)	18,435.00	18,435.00	0.00	0.00	18,435.00	100.00%	0.00	
1884	Area G Mat Foundations Reinforcing Material (7 Tons)	10,076.00	10,076.00	0.00	0.00	10,076.00	100.00%	0.00	
1885	Area G Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1886	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Lab	23,588.00	5,897.00	17,691.00	0.00	23,588.00	100.00%	0.00	
1887	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Mat	27,961.00	6,990.25	20,970.75	0.00	27,961.00	100.00%	0.00	
1888	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Oth	3,106.00	776.50	2,329.50	0.00	3,106.00	100.00%	0.00	
1889	Area G 4"" SOG 3,500 PSI Concrete (228 CY)	49,000.00	0.00	49,000.00	0.00	49,000.00	100.00%	0.00	
1890	Area G 4"" SOG Reinforcing Material	9,160.00	9,160.00	0.00	0.00	9,160.00	100.00%	0.00	
1891	Area G 4"" SOG Pumping Allowance	3,125.00	0.00	3,125.00	0.00	3,125.00	100.00%	0.00	
1892	Area G 5"" SOD (L2) Form, Prep, Pour (16,170 SQFT)	15,583.00	0.00	0.00	0.00	0.00	0.00%	15,583.00	
1893	Area G 5"" SOD (L2) 3,500 PSI Concrete (267 CY)	57,341.00	0.00	0.00	0.00	0.00	0.00%	57,341.00	
1894	Area G 5"" SOD (L2) Reinforcing Material	9,850.00	9,850.00	0.00	0.00	9,850.00	100.00%	0.00	
1895	Area G 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	0.00	0.00	0.00	0.00%	2,625.00	
1896	Area G Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1897	Area G Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1898	Area G Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1899	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	0.00	0.00	0.00	0.00	0.00%	1,876.00	
1900	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	0.00	0.00	0.00	0.00	0.00%	137.00	
1901	Area G 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	0.00	0.00	0.00	0.00	0.00%	1,074.00	
1902	Area G 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	0.00	0.00	0.00	0.00	0.00%	455.00	
1903	Area G 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
1904	Area H Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1905	Area H Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1906	Area H Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
1907	Area H Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
1908	Area H Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
1909	Area H Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
1910	Area H Column ISO (48) Labor	6,178.00	0.00	0.00	0.00	0.00	0.00%	6,178.00	
1911	Area H Column ISO (48) Material	3,039.00	0.00	0.00	0.00	0.00	0.00%	3,039.00	
1912	Area H Column ISO (48) Other	1,870.00	0.00	0.00	0.00	0.00	0.00%	1,870.00	
1913	Area H Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1914	Area H Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1915	Area H Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
1916	Area H Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1917	Area H Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
1918	Area H Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1919	Area H Mat Foundations Excavate, Form, Prep, Pour Labor	9,812.00	9,812.00	0.00	0.00	9,812.00	100.00%	0.00	
1920	Area H Mat Foundations Excavate, Form, Prep, Pour Material	47.00	47.00	0.00	0.00	47.00	100.00%	0.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1921	Area H Mat Foundations Excavate, Form, Prep, Pour Other	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	
1922	Area H Mat Foundations 3,500 PSI Concrete (92 CY)	18,045.00	18,045.00	0.00	0.00	18,045.00	100.00%	0.00	
1923	Area H Mat Foundations Reinforcing Material (7 Tons)	9,862.00	9,862.00	0.00	0.00	9,862.00	100.00%	0.00	
1924	Area H Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1925	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Lab	27,914.00	0.00	27,914.00	0.00	27,914.00	100.00%	0.00	
1926	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Mat	33,089.00	0.00	33,089.00	0.00	33,089.00	100.00%	0.00	
1927	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Oth	3,675.00	0.00	3,675.00	0.00	3,675.00	100.00%	0.00	
1928	Area H 4"" SOG 3,500 PSI Concrete (270 CY)	57,985.00	0.00	57,985.00	0.00	57,985.00	100.00%	0.00	
1929	Area H 4"" SOG Reinforcing Material	10,840.00	0.00	10,840.00	0.00	10,840.00	100.00%	0.00	
1930	Area H 4"" SOG Pumping Allowance	3,125.00	0.00	3,125.00	0.00	3,125.00	100.00%	0.00	
1931	Area H 5"" SOD (L2) Form, Prep, Pour (17,087 SQFT)	16,468.00	0.00	0.00	0.00	0.00	0.00%	16,468.00	
1932	Area H 5"" SOD (L2) 3,500 PSI Concrete (282 CY)	60,594.00	0.00	0.00	0.00	0.00	0.00%	60,594.00	
1933	Area H 5"" SOD (L2) Reinforcing Material	10,409.00	10,409.00	0.00	0.00	10,409.00	100.00%	0.00	
1934	Area H 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	0.00	0.00	0.00	0.00%	2,625.00	
1935	Area H Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1936	Area H Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1937	Area H Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1938	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Labor	1,501.00	0.00	0.00	0.00	0.00	0.00%	1,501.00	
1939	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Materia	110.00	0.00	0.00	0.00	0.00	0.00%	110.00	
1940	Area H 6"" HK Pads (L2) 3,500 PSI Concrete (4 CY)	859.00	0.00	0.00	0.00	0.00	0.00%	859.00	
1941	Area H 6"" HK Pads (L2) Reinforcing Material (1 Ton)	364.00	0.00	0.00	0.00	0.00	0.00%	364.00	
1942	Area H 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1943	Field House Foundations Excavate, Form, Prep, Pour Labor	6,201.00	6,201.00	0.00	0.00	6,201.00	100.00%	0.00	
1944	Field House Foundations Excavate, Form, Prep, Pour Material	43.00	43.00	0.00	0.00	43.00	100.00%	0.00	
1945	Field House Foundations Excavate, Form, Prep, Pour Other	1,883.00	1,883.00	0.00	0.00	1,883.00	100.00%	0.00	
1946	Field House Foundations 3,500 PSI Concrete (36 CY)	7,355.00	7,355.00	0.00	0.00	7,355.00	100.00%	0.00	
1947	Field House Foundations Reinforcing Material (2 Tons)	2,529.00	2,529.00	0.00	0.00	2,529.00	100.00%	0.00	
1948	Field House Foundations Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1949	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	5,303.00	0.00	5,303.00	0.00	5,303.00	100.00%	0.00	
1950	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	3,427.00	0.00	3,427.00	0.00	3,427.00	100.00%	0.00	
1951	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	396.00	0.00	396.00	0.00	396.00	100.00%	0.00	
1952	Field House 4"" SOG 3,500 PSI Concrete (30 CY)	6,230.00	0.00	6,230.00	0.00	6,230.00	100.00%	0.00	
1953	Field House 4"" SOG Reinforcing Material	1,255.00	1,255.00	0.00	0.00	1,255.00	100.00%	0.00	
1954	Field House 4"" SOG Pumping Allowance	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	
1955	Field House 4"" Locker Bases Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
1956	Field House 4"" Locker Bases Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1957	Field House 4"" Locker Bases Other	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1958	Site Foundations Excavate, Form, Prep, Pour Labor	8,788.00	0.00	0.00	0.00	0.00	0.00%	8,788.00	
1959	Site Foundations Excavate, Form, Prep, Pour Material	96.00	0.00	0.00	0.00	0.00	0.00%	96.00	
1960	Site Foundations Excavate, Form, Prep, Pour Other	2,318.00	0.00	0.00	0.00	0.00	0.00%	2,318.00	
1961	Site Foundations 3,500 PSI Concrete (62 CY)	12,667.00	0.00	0.00	0.00	0.00	0.00%	12,667.00	
1962	Site Foundations Reinforcing Material (3 Tons)	4,586.00	0.00	0.00	0.00	0.00	0.00%	4,586.00	
1963	Site Foundations Pumping Allowance	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	

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Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1964	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Labor	40,134.00	0.00	0.00	0.00	0.00	0.00%	40,134.00	
1965	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Mater	7,078.00	0.00	0.00	0.00	0.00	0.00%	7,078.00	
1966	Site Walls (Seat Walls) 4,000 PSI Concrete (72 CY)	14,963.00	0.00	0.00	0.00	0.00	0.00%	14,963.00	
1967	Site Walls (Seat Walls) Reinforcing Material (2 Tons)	3,036.00	0.00	0.00	0.00	0.00	0.00%	3,036.00	
1968	Site Walls (Seat Walls) Pump Allowance	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1969	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	11,786.00	0.00	0.00	0.00	0.00	0.00%	11,786.00	
1970	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	621.00	0.00	0.00	0.00	0.00	0.00%	621.00	
1971	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	87.00	0.00	0.00	0.00	0.00	0.00%	87.00	
1972	Site 24"" Exterior Pads 3,500 PSI Concrete (72 CY)	15,467.00	0.00	0.00	0.00	0.00	0.00%	15,467.00	
1973	Site 24"" Exterior Pads Reinforcing Material (3 Tons)	3,794.00	0.00	0.00	0.00	0.00	0.00%	3,794.00	
1974	Site 24"" Exterior Pads Cart Allowance	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
1975	Concrete Washout Labor	1,581.00	916.98	189.72	0.00	1,106.70	70.00%	474.30	
1976	Concrete Washout Material	1,762.00	1,021.96	211.44	0.00	1,233.40	70.00%	528.60	
1977	Hoisting Allowance	36,750.00	21,315.00	4,410.00	0.00	25,725.00	70.00%	11,025.00	
1978	Wet Cure Allowance (276,484 SQFT) Labor	19,354.00	8,322.22	2,322.48	0.00	10,644.70	55.00%	8,709.30	
1979	Wet Cure Allowance (276,484 SQFT) Material	55,297.00	23,777.71	6,635.64	0.00	30,413.35	55.00%	24,883.65	
1980	Engineering Form Drawing	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00%	0.00	
1981	SOD Shoring Allowance (108,925 SQFT) Labor	10,893.00	0.00	0.00	0.00	0.00	0.00%	10,893.00	
1982	SOD Shoring Allowance (108,925 SQFT) Material	5,446.00	0.00	0.00	0.00	0.00	0.00%	5,446.00	
1983	Extra Safety Caps (300)	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	
1984	Termite Treatment (167,559 SQFT)	33,177.00	21,565.05	11,611.95	0.00	33,177.00	100.00%	0.00	
1985	Mock-up Allowance Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
1986	Mock-up Allowance Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	

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To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1987	Mock-up Allowance Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1988	Temp Power/Light Allowance	8,000.00	4,640.00	960.00	0.00	5,600.00	70.00%	2,400.00	
1989	Dewatering Allowance Labor	5,286.00	3,065.88	2,220.12	0.00	5,286.00	100.00%	0.00	
1990	Dewatering Allowance Material	750.00	435.00	315.00	0.00	750.00	100.00%	0.00	
1991	Administration	105,978.00	61,467.24	12,717.36	0.00	74,184.60	70.00%	31,793.40	
1992	Travel	241,620.00	140,139.60	28,994.40	0.00	169,134.00	70.00%	72,486.00	
	TURNKEY CONCRETE Totals	**4,027,000.00**	**2,549,101.29**	**425,041.01**	**0.00**	**2,974,142.30**	**73.86%**	**1,052,857.70**	**148,707.35**
Bill Group:	**04A TURNKEY MASONRY**								
384	Allowance 3: Remove and Restore CMU (500 Faces)	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	
385	Mobilize Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
386	Submittals Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
387	FND CMU Area A Labor	218,830.82	218,830.82	0.00	0.00	218,830.82	100.00%	0.00	
388	FND CMU Area A Material	275,601.24	275,601.24	0.00	0.00	275,601.24	100.00%	0.00	
389	Damproofing Area A Labor	3,996.98	3,996.98	0.00	0.00	3,996.98	100.00%	0.00	
390	FND CMU Area B Labor	103,033.23	103,033.23	0.00	0.00	103,033.23	100.00%	0.00	
391	FND CMU Area B Material	129,165.65	129,165.65	0.00	0.00	129,165.65	100.00%	0.00	
392	Damproofing Area B Labor	1,839.88	1,839.88	0.00	0.00	1,839.88	100.00%	0.00	
393	FND CMU Area C Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
394	FND CMU Area C Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	
395	Damproofing Area C Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
396	FND CMU Area D Labor	113,691.84	113,691.84	0.00	0.00	113,691.84	100.00%	0.00	
397	FND CMU Area D Material	142,527.61	142,527.61	0.00	0.00	142,527.61	100.00%	0.00	
398	Damproofing Area D Labor	2,030.21	2,030.21	0.00	0.00	2,030.21	100.00%	0.00	
399	FND CMU Area E Labor	138,561.93	138,561.93	0.00	0.00	138,561.93	100.00%	0.00	
400	FND CMU Area E Material	173,705.53	173,705.53	0.00	0.00	173,705.53	100.00%	0.00	
401	Damproofing Area E Labor	2,474.32	2,474.32	0.00	0.00	2,474.32	100.00%	0.00	
402	FND CMU Area F Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
403	FND CMU Area F Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	
404	Damproofing Area F Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
405	FND CMU Area G Labor	110,138.97	110,138.97	0.00	0.00	110,138.97	100.00%	0.00	
406	FND CMU Area G Material	138,073.63	138,073.63	0.00	0.00	138,073.63	100.00%	0.00	
407	Damproofing Area G Labor	1,966.77	1,966.77	0.00	0.00	1,966.77	100.00%	0.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
408	FND CMU Area H Labor	245,148.04	245,148.04	0.00	0.00	245,148.04	100.00%	0.00	
409	FND CMU Area H Material	307,325.17	307,325.17	0.00	0.00	307,325.17	100.00%	0.00	
410	Damproofing Area H Labor	4,377.64	4,377.64	0.00	0.00	4,377.64	100.00%	0.00	
411	CMU Area A Labor	435,891.18	326,918.39	43,589.11	0.00	370,507.50	85.00%	65,383.68	
412	CMU Area A Material	536,850.00	483,165.00	53,685.00	0.00	536,850.00	100.00%	0.00	
413	CMU Area B Labor	213,024.24	106,512.12	53,256.06	0.00	159,768.18	75.00%	53,256.06	
414	CMU Area B Material	262,363.79	183,654.65	65,590.95	0.00	249,245.60	95.00%	13,118.19	
415	CMU Area C Labor	129,080.03	0.00	103,264.02	0.00	103,264.02	80.00%	25,816.01	
416	CMU Area C Material	158,976.87	0.00	143,079.18	0.00	143,079.18	90.00%	15,897.69	
417	CMU Area D Labor	174,567.39	87,283.70	26,185.10	0.00	113,468.80	65.00%	61,098.59	
418	CMU Area D Material	214,999.77	139,749.85	21,499.98	0.00	161,249.83	75.00%	53,749.94	
419	CMU Area E Labor	168,380.54	0.00	126,285.41	0.00	126,285.41	75.00%	42,095.13	
420	CMU Area E Material	207,379.96	0.00	176,272.97	0.00	176,272.97	85.00%	31,106.99	
421	CMU Area F Labor	283,329.26	0.00	113,331.70	0.00	113,331.70	40.00%	169,997.56	
422	CMU Area F Material	348,952.50	0.00	174,476.25	0.00	174,476.25	50.00%	174,476.25	
423	CMU Area G Labor	97,934.90	0.00	0.00	0.00	0.00	0.00%	97,934.90	
424	CMU Area G Material	120,618.07	0.00	0.00	0.00	0.00	0.00%	120,618.07	
425	CMU Area H Labor	109,043.10	0.00	0.00	0.00	0.00	0.00%	109,043.10	
426	CMU Area H Material	134,299.09	0.00	0.00	0.00	0.00	0.00%	134,299.09	
427	CMU 2nd Fl Area A Labor	12,092.46	0.00	0.00	0.00	0.00	0.00%	12,092.46	
428	CMU 2nd Fl Area A Material	14,893.26	0.00	0.00	0.00	0.00	0.00%	14,893.26	
429	CMU 2nd Fl Area B Labor	4,148.00	0.00	0.00	0.00	0.00	0.00%	4,148.00	
430	CMU 2nd Fl Area B Material	5,108.73	0.00	0.00	0.00	0.00	0.00%	5,108.73	
431	CMU 2nd Fl Area C Labor	46,401.32	0.00	0.00	0.00	0.00	0.00%	46,401.32	
432	CMU 2nd Fl Area C Material	57,148.55	0.00	0.00	0.00	0.00	0.00%	57,148.55	
433	CMU 2nd Fl Area D Labor	132,876.50	0.00	0.00	0.00	0.00	0.00%	132,876.50	
434	CMU 2nd Fl Area D Material	163,652.66	0.00	0.00	0.00	0.00	0.00%	163,652.66	
435	CMU 2nd Fl Area E Labor	143,422.26	0.00	0.00	0.00	0.00	0.00%	143,422.26	
436	CMU 2nd Fl Area E Material	176,640.97	0.00	0.00	0.00	0.00	0.00%	176,640.97	
437	CMU 2nd Fl Area F Labor	54,837.92	0.00	0.00	0.00	0.00	0.00%	54,837.92	
438	CMU 2nd Fl Area F Material	67,539.19	0.00	0.00	0.00	0.00	0.00%	67,539.19	
439	CMU 2nd Fl Area G Labor	71,711.13	0.00	0.00	0.00	0.00	0.00%	71,711.13	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
440	CMU 2nd Fl Area G Material	88,320.48	0.00	0.00	0.00	0.00	0.00%	88,320.48	
441	CMU 2nd Fl Area H Labor	84,366.03	0.00	0.00	0.00	0.00	0.00%	84,366.03	
442	CMU 2nd Fl Area H Material	103,906.45	0.00	0.00	0.00	0.00	0.00%	103,906.45	
443	Brick Veneer Area A Labor	69,380.46	0.00	0.00	0.00	0.00	0.00%	69,380.46	
444	Brick Veneer Area A Material	86,318.18	0.00	0.00	0.00	0.00	0.00%	86,318.18	
445	Brick Veneer Area B Labor	60,227.36	0.00	0.00	0.00	0.00	0.00%	60,227.36	
446	Brick Veneer Area B Material	74,930.55	0.00	0.00	0.00	0.00	0.00%	74,930.55	
447	Brick Veneer Area C Labor	48,511.40	0.00	0.00	0.00	0.00	0.00%	48,511.40	
448	Brick Veneer Area C Material	60,354.40	0.00	0.00	0.00	0.00	0.00%	60,354.40	
449	Brick Veneer Area D Labor	68,099.02	0.00	0.00	0.00	0.00	0.00%	68,099.02	
450	Brick Veneer Area D Material	84,723.91	0.00	0.00	0.00	0.00	0.00%	84,723.91	
451	Brick Veneer Area E Labor	71,577.20	0.00	0.00	0.00	0.00	0.00%	71,577.20	
452	Brick Veneer Area E Material	89,051.21	0.00	0.00	0.00	0.00	0.00%	89,051.21	
453	Brick Veneer Area F Labor	52,721.82	0.00	0.00	0.00	0.00	0.00%	52,721.82	
454	Brick Veneer Area F Material	65,592.70	0.00	0.00	0.00	0.00	0.00%	65,592.70	
455	Brick Veneer Area G Labor	72,858.63	0.00	0.00	0.00	0.00	0.00%	72,858.63	
456	Brick Veneer Area G Material	90,645.47	0.00	0.00	0.00	0.00	0.00%	90,645.47	
457	Brick Veneer Area H Labor	75,458.11	0.00	0.00	0.00	0.00	0.00%	75,458.11	
458	Brick Veneer Area H Material	93,879.56	0.00	0.00	0.00	0.00	0.00%	93,879.56	
459	Cast Stone Area A Labor	7,984.26	0.00	0.00	0.00	0.00	0.00%	7,984.26	
460	Cast Stone Area A Material	4,620.85	0.00	0.00	0.00	0.00	0.00%	4,620.85	
461	Cast Stone Area B Labor	570.30	0.00	0.00	0.00	0.00	0.00%	570.30	
462	Cast Stone Area B Material	330.06	0.00	0.00	0.00	0.00	0.00%	330.06	
463	Cast Stone Area C Labor	5,346.60	0.00	0.00	0.00	0.00	0.00%	5,346.60	
464	Cast Stone Area C Material	3,094.32	0.00	0.00	0.00	0.00	0.00%	3,094.32	
465	Cast Stone Area D Labor	11,334.80	0.00	0.00	0.00	0.00	0.00%	11,334.80	
466	Cast Stone Area D Material	6,559.96	0.00	0.00	0.00	0.00	0.00%	6,559.96	
467	Cast Stone Area E Labor	15,868.72	0.00	0.00	0.00	0.00	0.00%	15,868.72	
468	Cast Stone Area E Material	9,183.94	0.00	0.00	0.00	0.00	0.00%	9,183.94	
469	Cast Stone Area F Labor	7,912.97	0.00	0.00	0.00	0.00	0.00%	7,912.97	
470	Cast Stone Area F Material	4,579.59	0.00	0.00	0.00	0.00	0.00%	4,579.59	
471	Cast Stone Area G Labor	10,208.45	0.00	0.00	0.00	0.00	0.00%	10,208.45	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
472	Cast Stone Area G Material	5,908.09	0.00	0.00	0.00	0.00	0.00%	5,908.09	
473	Cast Stone Area H Labor	11,063.90	0.00	0.00	0.00	0.00	0.00%	11,063.90	
474	Cast Stone Area H Material	6,403.18	0.00	0.00	0.00	0.00	0.00%	6,403.18	
475	CMU Fieldhouse Labor	43,589.12	6,538.37	0.00	0.00	6,538.37	15.00%	37,050.75	
476	CMU Fieldhouse Material	53,685.00	8,052.75	0.00	0.00	8,052.75	15.00%	45,632.25	
477	Brick Fieldhouse Labor	20,136.81	0.00	0.00	0.00	0.00	0.00%	20,136.81	
478	Brick Fieldhouse Material	25,052.77	0.00	0.00	0.00	0.00	0.00%	25,052.77	
479	CMU Screen Wall Labor	13,357.96	0.00	0.00	0.00	0.00	0.00%	13,357.96	
480	CMU Screen Wall Material	16,451.85	0.00	0.00	0.00	0.00	0.00%	16,451.85	
481	Brick Screen Wall Labor	18,736.38	0.00	0.00	0.00	0.00	0.00%	18,736.38	
482	Brick Screen Wall Material	23,310.46	0.00	0.00	0.00	0.00	0.00%	23,310.46	
483	Columns Labor CMU, Brick, & APC (15) Labor	13,995.72	0.00	0.00	0.00	0.00	0.00%	13,995.72	
484	Columns Labor CMU, Brick, & APC (15) Material	13,046.47	0.00	0.00	0.00	0.00	0.00%	13,046.47	
485	Monument Sign Labor	3,098.74	0.00	0.00	0.00	0.00	0.00%	3,098.74	
486	Monument Sign Material	2,962.13	0.00	0.00	0.00	0.00	0.00%	2,962.13	
487	Brick Cleaning Area A Labor	5,339.33	0.00	0.00	0.00	0.00	0.00%	5,339.33	
488	Brick Cleaning Area B Labor	4,634.93	0.00	0.00	0.00	0.00	0.00%	4,634.93	
489	Brick Cleaning Area C Labor	3,733.31	0.00	0.00	0.00	0.00	0.00%	3,733.31	
490	Brick Cleaning Area D Labor	5,240.72	0.00	0.00	0.00	0.00	0.00%	5,240.72	
491	Brick Cleaning Area E Labor	5,508.39	0.00	0.00	0.00	0.00	0.00%	5,508.39	
492	Brick Cleaning Area F Labor	4,057.33	0.00	0.00	0.00	0.00	0.00%	4,057.33	
493	Brick Cleaning Area G Labor	5,607.00	0.00	0.00	0.00	0.00	0.00%	5,607.00	
494	Brick Cleaning Area H Labor	5,807.05	0.00	0.00	0.00	0.00	0.00%	5,807.05	
495	Brick Cleaning Site Labor	3,321.94	0.00	0.00	0.00	0.00	0.00%	3,321.94	
496	Composite Clean up Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
497	Demobilization Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
498	Closeout/Punchlist Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
	TURNKEY MASONRY Totals	**9,119,999.98**	**4,053,144.83**	**1,100,515.73**	**0.00**	**5,153,660.56**	**56.51%**	**3,966,339.42**	**257,683.0(**
Bill Group:	**05A TURNKEY STEEL**								
499	Shop Drawings Labor	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	0.00	
500	Embeds Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
501	Structural Steel Area A Labor	280,500.00	266,475.00	14,025.00	0.00	280,500.00	100.00%	0.00	
502	Structural Steel Area A Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
503	Structural Steel Area B Labor	280,500.00	196,350.00	84,150.00	0.00	280,500.00	100.00%	0.00	
504	Structural Steel Area B Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
505	Structural Steel Area C Labor	187,000.00	0.00	0.00	0.00	0.00	0.00%	187,000.00	
506	Structural Steel Area C Material	330,653.00	0.00	132,261.20	0.00	132,261.20	40.00%	198,391.80	
507	Structural Steel Area D Labor	270,500.00	0.00	0.00	0.00	0.00	0.00%	270,500.00	
508	Structural Steel Area D Material	496,000.00	0.00	0.00	0.00	0.00	0.00%	496,000.00	
509	Structural Steel Area E Labor	270,500.00	0.00	162,300.00	0.00	162,300.00	60.00%	108,200.00	
510	Structural Steel Area E Material	496,000.00	0.00	496,000.00	0.00	496,000.00	100.00%	0.00	
511	Structural Steel Area F Labor	177,000.00	0.00	0.00	0.00	0.00	0.00%	177,000.00	
512	Structural Steel Area F Material	330,653.00	0.00	0.00	0.00	0.00	0.00%	330,653.00	
513	Structural Steel Area G Labor	177,000.00	0.00	0.00	0.00	0.00	0.00%	177,000.00	
514	Structural Steel Area G Material	330,653.00	0.00	0.00	0.00	0.00	0.00%	330,653.00	
515	Structural Steel Area H Labor	177,000.00	0.00	0.00	0.00	0.00	0.00%	177,000.00	
516	Structural Steel Area H Material	330,653.00	0.00	0.00	0.00	0.00	0.00%	330,653.00	
517	Erection Mobilization Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	
518	Joist Material	480,467.00	264,256.85	120,116.75	0.00	384,373.60	80.00%	96,093.40	
519	Deck Material	946,821.00	520,751.55	236,705.25	0.00	757,456.80	80.00%	189,364.20	
520	Stairs/Rails/Ladders Labor	168,000.00	0.00	11,760.00	0.00	11,760.00	7.00%	156,240.00	
521	Stairs/Rails/Ladders Material	373,100.00	0.00	93,275.00	0.00	93,275.00	25.00%	279,825.00	
522	Closeout Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
	TURNKEY STEEL Totals	**7,490,000.00**	**2,584,833.40**	**1,350,593.20**	**0.00**	**3,935,426.60**	**52.54%**	**3,554,573.40**	**196,771.33**
Bill Group:	**07B SPRAYED FOAM**								
523	Mobilization Labor	15,620.00	0.00	0.00	0.00	0.00	0.00%	15,620.00	
524	Insurance Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
525	Submittals Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
526	Project Safety Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
527	Daily Clean-Up Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
528	Punch List Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
529	Project Closeout Labor	15,620.00	0.00	0.00	0.00	0.00	0.00%	15,620.00	
530	Area A Transition Details Labor	19,010.00	0.00	0.00	0.00	0.00	0.00%	19,010.00	
531	Area A Transition Details Material	6,880.00	0.00	0.00	0.00	0.00	0.00%	6,880.00	

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Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
532	Area A Foam Stops Labor	11,010.00	0.00	0.00	0.00	0.00	0.00%	11,010.00	
533	Area A Foam Stops Material	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
534	Area A Spray Foam Labor	56,800.00	0.00	0.00	0.00	0.00	0.00%	56,800.00	
535	Area A Spray Foam Material	45,405.00	0.00	0.00	0.00	0.00	0.00%	45,405.00	
536	Area B Transition Details Labor	17,100.00	0.00	0.00	0.00	0.00	0.00%	17,100.00	
537	Area B Transition Details Material	6,125.00	0.00	0.00	0.00	0.00	0.00%	6,125.00	
538	Area B Foam Stops Labor	9,600.00	0.00	0.00	0.00	0.00	0.00%	9,600.00	
539	Area B Foam Stops Material	6,020.00	0.00	0.00	0.00	0.00	0.00%	6,020.00	
540	Area B Spray Foam Labor	51,740.00	0.00	0.00	0.00	0.00	0.00%	51,740.00	
541	Area B Spray Foam Material	41,300.00	0.00	0.00	0.00	0.00	0.00%	41,300.00	
542	Area C Transition Details Labor	9,440.00	0.00	0.00	0.00	0.00	0.00%	9,440.00	
543	Area C Transition Details Material	4,870.00	0.00	0.00	0.00	0.00	0.00%	4,870.00	
544	Area C Foam Stops Labor	7,180.00	0.00	0.00	0.00	0.00	0.00%	7,180.00	
545	Area C Foam Stops Material	4,325.00	0.00	0.00	0.00	0.00	0.00%	4,325.00	
546	Area C Spray Foam Labor	26,890.00	0.00	0.00	0.00	0.00	0.00%	26,890.00	
547	Area C Spray Foam Material	19,940.00	0.00	0.00	0.00	0.00	0.00%	19,940.00	
548	Area D Transition Details Labor	9,210.00	0.00	0.00	0.00	0.00	0.00%	9,210.00	
549	Area D Transition Details Material	4,660.00	0.00	0.00	0.00	0.00	0.00%	4,660.00	
550	Area D Foam Stops Labor	7,050.00	0.00	0.00	0.00	0.00	0.00%	7,050.00	
551	Area D Foam Stops Material	4,275.00	0.00	0.00	0.00	0.00	0.00%	4,275.00	
552	Area D Spray Foam Labor	26,100.00	0.00	0.00	0.00	0.00	0.00%	26,100.00	
553	Area D Spray Foam Material	19,430.00	0.00	0.00	0.00	0.00	0.00%	19,430.00	
554	Area E Transition Details Labor	11,200.00	0.00	0.00	0.00	0.00	0.00%	11,200.00	
555	Area E Transition Details Material	6,350.00	0.00	0.00	0.00	0.00	0.00%	6,350.00	
556	Area E Foam Stops Labor	8,240.00	0.00	0.00	0.00	0.00	0.00%	8,240.00	
557	Area E Foam Stops Material	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
558	Area E Spray Foam Labor	25,400.00	0.00	0.00	0.00	0.00	0.00%	25,400.00	
559	Area E Spray Foam Material	20,480.00	0.00	0.00	0.00	0.00	0.00%	20,480.00	
560	Area F Transition Details Labor	9,120.00	0.00	0.00	0.00	0.00	0.00%	9,120.00	
561	Area F Transition Details Material	4,600.00	0.00	0.00	0.00	0.00	0.00%	4,600.00	
562	Area F Foam Stops Labor	6,900.00	0.00	0.00	0.00	0.00	0.00%	6,900.00	
563	Area F Foam Stops Material	4,050.00	0.00	0.00	0.00	0.00	0.00%	4,050.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
564	Area F Spray Foam Labor	20,800.00	0.00	0.00	0.00	0.00	0.00%	20,800.00	
565	Area F Spray Foam Material	15,230.00	0.00	0.00	0.00	0.00	0.00%	15,230.00	
566	Area G Transition Details Labor	11,500.00	0.00	0.00	0.00	0.00	0.00%	11,500.00	
567	Area G Transition Details Material	6,990.00	0.00	0.00	0.00	0.00	0.00%	6,990.00	
568	Area G Foam Stops Labor	8,400.00	0.00	0.00	0.00	0.00	0.00%	8,400.00	
569	Area G Foam Stops Material	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
570	Area G Spray Foam Labor	30,390.00	0.00	0.00	0.00	0.00	0.00%	30,390.00	
571	Area G Spray Foam Material	25,770.00	0.00	0.00	0.00	0.00	0.00%	25,770.00	
572	Area H Transition Details Labor	12,100.00	0.00	0.00	0.00	0.00	0.00%	12,100.00	
573	Area H Transition Details Material	8,150.00	0.00	0.00	0.00	0.00	0.00%	8,150.00	
574	Area H Foam Stops Labor	9,140.00	0.00	0.00	0.00	0.00	0.00%	9,140.00	
575	Area H Foam Stops Material	6,870.00	0.00	0.00	0.00	0.00	0.00%	6,870.00	
576	Area H Spray Foam Labor	29,440.00	0.00	0.00	0.00	0.00	0.00%	29,440.00	
577	Area H Spray Foam Material	22,065.00	0.00	0.00	0.00	0.00	0.00%	22,065.00	
578	GC Allowance (6) 200bf Froth Packs Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
579	GC Allowance 1500sf Thermal Barrier Labor	2,250.00	0.00	0.00	0.00	0.00	0.00%	2,250.00	
580	GC Allowance 1500sf Thermal Barrier Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
	SPRAYED FOAM Totals	**781,035.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**781,035.00**	**0.00**
Bill Group:	**07C ROOFING**								
581	A Wing Membrane & Accessories Material	144,721.00	0.00	0.00	0.00	0.00	0.00%	144,721.00	
582	A Wing Insulation Material	100,550.00	0.00	0.00	0.00	0.00	0.00%	100,550.00	
583	A Wing Lumber Material	5,175.00	0.00	0.00	0.00	0.00	0.00%	5,175.00	
584	A Wing Equipment Rental Material	5,113.00	0.00	0.00	0.00	0.00	0.00%	5,113.00	
585	A Wing Roofing Labor	61,287.00	0.00	0.00	0.00	0.00	0.00%	61,287.00	
586	A Wing Sheet Metal Shop Labor	3,079.00	0.00	0.00	0.00	0.00	0.00%	3,079.00	
587	A Wing Sheet Metal Field Labor	5,994.00	0.00	0.00	0.00	0.00	0.00%	5,994.00	
588	A Wing Sheet Metal Field Material	31,422.00	0.00	0.00	0.00	0.00	0.00%	31,422.00	
589	B Wing Membrane & Accessories Material	119,182.00	0.00	0.00	0.00	0.00	0.00%	119,182.00	
590	B Wing Insulation Material	82,806.00	0.00	0.00	0.00	0.00	0.00%	82,806.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
591	B Wing Lumber Material	4,262.00	0.00	0.00	0.00	0.00	0.00%	4,262.00	
592	B Wing Equipment Rental Material	4,219.00	0.00	0.00	0.00	0.00	0.00%	4,219.00	
593	B Wing Roofing Labor	50,463.00	0.00	0.00	0.00	0.00	0.00%	50,463.00	
594	B Wing Sheet Metal Shop Labor	2,536.00	0.00	0.00	0.00	0.00	0.00%	2,536.00	
595	B Wing Sheet Metal Field Labor	4,936.00	0.00	0.00	0.00	0.00	0.00%	4,936.00	
596	B Wing Sheet Metal Field Material	25,877.00	0.00	0.00	0.00	0.00	0.00%	25,877.00	
597	C Wing Membrane & Accessories Material	76,617.00	0.00	0.00	0.00	0.00	0.00%	76,617.00	
598	C Wing Insulation Material	53,232.00	0.00	0.00	0.00	0.00	0.00%	53,232.00	
599	C Wing Lumber Material	2,740.00	0.00	0.00	0.00	0.00	0.00%	2,740.00	
600	C Wing Equipment Rental Material	2,712.00	0.00	0.00	0.00	0.00	0.00%	2,712.00	
601	C Wing Roofing Labor	32,440.00	0.00	0.00	0.00	0.00	0.00%	32,440.00	
602	C Wing Sheet Metal Shop Labor	1,630.00	0.00	0.00	0.00	0.00	0.00%	1,630.00	
603	C Wing Sheet Metal Field Labor	3,173.00	0.00	0.00	0.00	0.00	0.00%	3,173.00	
604	C Wing Sheet Metal Field Material	16,635.00	0.00	0.00	0.00	0.00	0.00%	16,635.00	
605	D Wing Membrane & Accessories Material	102,156.00	0.00	0.00	0.00	0.00	0.00%	102,156.00	
606	D Wing Insulation Material	70,976.00	0.00	0.00	0.00	0.00	0.00%	70,976.00	
607	D Wing Lumber Material	3,653.00	0.00	0.00	0.00	0.00	0.00%	3,653.00	
608	D Wing Equipment Rental Material	3,616.00	0.00	0.00	0.00	0.00	0.00%	3,616.00	
609	D Wing Roofing Labor	43,254.00	0.00	0.00	0.00	0.00	0.00%	43,254.00	
610	D Wing Sheet Metal Shop Labor	2,173.00	0.00	0.00	0.00	0.00	0.00%	2,173.00	
611	D Wing Sheet Metal Field Labor	4,231.00	0.00	0.00	0.00	0.00	0.00%	4,231.00	
612	D Wing Sheet Metal Field Material	22,180.00	0.00	0.00	0.00	0.00	0.00%	22,180.00	
613	E Wing Membrane & Accessories Material	119,182.00	0.00	0.00	0.00	0.00	0.00%	119,182.00	
614	E Wing Insulation Material	82,806.00	0.00	0.00	0.00	0.00	0.00%	82,806.00	
615	E Wing Lumber Material	4,262.00	0.00	0.00	0.00	0.00	0.00%	4,262.00	
616	E Wing Equipment Rental Material	4,219.00	0.00	0.00	0.00	0.00	0.00%	4,219.00	
617	E Wing Roofing Labor	50,463.00	0.00	0.00	0.00	0.00	0.00%	50,463.00	
618	E Wing Sheet Metal Shop Labor	2,536.00	0.00	0.00	0.00	0.00	0.00%	2,536.00	
619	E Wing Sheet Metal Field Labor	4,936.00	0.00	0.00	0.00	0.00	0.00%	4,936.00	
620	E Wing Sheet Metal Field Material	25,877.00	0.00	0.00	0.00	0.00	0.00%	25,877.00	
621	F Wing Membrane & Accessories Material	102,156.00	0.00	0.00	0.00	0.00	0.00%	102,156.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
622	F Wing Insulation Material	70,976.00	0.00	0.00	0.00	0.00	0.00%	70,976.00	
623	F Wing Lumber Material	3,653.00	0.00	0.00	0.00	0.00	0.00%	3,653.00	
624	F Wing Equipment Rental Material	3,616.00	0.00	0.00	0.00	0.00	0.00%	3,616.00	
625	F Wing Roofing Labor	43,254.00	0.00	0.00	0.00	0.00	0.00%	43,254.00	
626	F Wing Sheet Metal Shop Labor	2,173.00	0.00	0.00	0.00	0.00	0.00%	2,173.00	
627	F Wing Sheet Metal Field Labor	4,231.00	0.00	0.00	0.00	0.00	0.00%	4,231.00	
628	F Wing Sheet Metal Field Material	22,180.00	0.00	0.00	0.00	0.00	0.00%	22,180.00	
629	G Wing Membrane & Accessories Material	93,643.00	0.00	0.00	0.00	0.00	0.00%	93,643.00	
630	G Wing Insulation Material	65,062.00	0.00	0.00	0.00	0.00	0.00%	65,062.00	
631	G Wing Lumber Material	3,349.00	0.00	0.00	0.00	0.00	0.00%	3,349.00	
632	G Wing Equipment Rental Material	3,315.00	0.00	0.00	0.00	0.00	0.00%	3,315.00	
633	G Wing Roofing Labor	39,649.00	0.00	0.00	0.00	0.00	0.00%	39,649.00	
634	G Wing Sheet Metal Shop Labor	1,992.00	0.00	0.00	0.00	0.00	0.00%	1,992.00	
635	G Wing Sheet Metal Field Labor	3,878.00	0.00	0.00	0.00	0.00	0.00%	3,878.00	
636	G Wing Sheet Metal Field Material	20,332.00	0.00	0.00	0.00	0.00	0.00%	20,332.00	
637	H Wing Membrane & Accessories Material	93,643.00	0.00	0.00	0.00	0.00	0.00%	93,643.00	
638	H Wing Insulation Material	65,062.00	0.00	0.00	0.00	0.00	0.00%	65,062.00	
639	H Wing Lumber Material	3,349.00	0.00	0.00	0.00	0.00	0.00%	3,349.00	
640	H Wing Equipment Rental Material	3,315.00	0.00	0.00	0.00	0.00	0.00%	3,315.00	
641	H Wing Roofing Labor	39,649.00	0.00	0.00	0.00	0.00	0.00%	39,649.00	
642	H Wing Sheet Metal Shop Labor	1,992.00	0.00	0.00	0.00	0.00	0.00%	1,992.00	
643	H Wing Sheet Metal Field Labor	3,878.00	0.00	0.00	0.00	0.00	0.00%	3,878.00	
644	H Wing Sheet Metal Field Material	20,332.00	0.00	0.00	0.00	0.00	0.00%	20,332.00	
	ROOFING Totals	**2,102,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**2,102,000.00**	**0.00**
Bill Group:	**07D CAULK & SEALANTS**								
645	Brick Labor	16,800.00	0.00	0.00	0.00	0.00	0.00%	16,800.00	
646	Brick Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
647	CMU Labor	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	
648	CMU Material	13,500.00	0.00	0.00	0.00	0.00	0.00%	13,500.00	
649	CMU Corners Labor	21,700.00	0.00	0.00	0.00	0.00	0.00%	21,700.00	
650	CMU Corners Material	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
651	HMDs Labor	30,150.00	0.00	0.00	0.00	0.00	0.00%	30,150.00	
652	HMDs Material	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
653	Site Labor	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
654	Site Material	8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	
655	Head of Wall Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
656	Head of Wall Material	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
657	Elevator Pit Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
658	Elevator Pit Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
659	EJ Labor	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
660	EJ Material	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
	CAULK & SEALANTS Totals	**211,750.00**	**6,000.00**	**0.00**	**0.00**	**6,000.00**	**2.83%**	**205,750.00**	**300.00**
Bill Group:	**)8A ALUMINUM STOREFRONT & Gl**								
661	Submittals Labor	65,000.00	48,750.00	0.00	0.00	48,750.00	75.00%	16,250.00	
662	Shop Drawings/Engineering Labor	25,000.00	18,750.00	0.00	0.00	18,750.00	75.00%	6,250.00	
663	Mockup Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
664	Aluminum Storefront - Level 1/2A Labor	48,650.00	0.00	0.00	0.00	0.00	0.00%	48,650.00	
665	Aluminum Storefront - Level 1/2A Material	47,592.60	0.00	0.00	0.00	0.00	0.00%	47,592.60	
666	Aluminum Storefront - Level 1/2B Labor	37,192.00	0.00	0.00	0.00	0.00	0.00%	37,192.00	
667	Aluminum Storefront - Level 1/2B Material	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	
668	Aluminum Storefront - Level 1/2C Labor	35,286.00	0.00	0.00	0.00	0.00	0.00%	35,286.00	
669	Aluminum Storefront - Level 1/2C Material	41,000.00	0.00	0.00	0.00	0.00	0.00%	41,000.00	
670	Aluminum Storefront - Level 1/2D Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
671	Aluminum Storefront - Level 1/2D Material	46,000.00	0.00	0.00	0.00	0.00	0.00%	46,000.00	
672	Aluminum Storefront - Level 1/2E Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
673	Aluminum Storefront - Level 1/2E Material	46,000.00	0.00	0.00	0.00	0.00	0.00%	46,000.00	

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Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
674	Aluminum Storefront - Level 1/2F Labor	35,286.00	0.00	0.00	0.00	0.00	0.00%	35,286.00	
675	Aluminum Storefront - Level 1/2F Material	41,000.00	0.00	0.00	0.00	0.00	0.00%	41,000.00	
676	Aluminum Storefront - Level 1/2G Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
677	Aluminum Storefront - Level 1/2G Material	46,000.00	0.00	0.00	0.00	0.00	0.00%	46,000.00	
678	Aluminum Storefront - Level 1/2H Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
679	Aluminum Storefront - Level 1/2H Material	46,000.00	0.00	0.00	0.00	0.00	0.00%	46,000.00	
680	FRP Doors Material	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
681	Mirror Material	15,500.00	0.00	0.00	0.00	0.00	0.00%	15,500.00	
682	Glass & Glazing Area A Material	70,451.00	0.00	0.00	0.00	0.00	0.00%	70,451.00	
683	Glass & Glazing Area B Material	47,750.00	0.00	0.00	0.00	0.00	0.00%	47,750.00	
684	Glass & Glazing Area C Material	58,520.00	0.00	0.00	0.00	0.00	0.00%	58,520.00	
685	Glass & Glazing Area D Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
686	Glass & Glazing Area E Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
687	Glass & Glazing Area F Material	58,520.00	0.00	0.00	0.00	0.00	0.00%	58,520.00	
688	Glass & Glazing Area G Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
689	Glass & Glazing Area H Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
690	Door Hardware Material	285,000.00	0.00	0.00	0.00	0.00	0.00%	285,000.00	
691	Caulking / Misc Sundries Material	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
692	Storefront Fabrication Area A Material	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
693	Storefront Fabrication Area B Material	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	
694	Storefront Fabrication Area C Material	14,900.00	0.00	0.00	0.00	0.00	0.00%	14,900.00	
695	Storefront Fabrication Area D Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
696	Storefront Fabrication Area E Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
697	Storefront Fabrication Area F Material	14,900.00	0.00	0.00	0.00	0.00	0.00%	14,900.00	
698	Storefront Fabrication Area G Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
699	Storefront Fabrication Area H Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
700	Equipment Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
701	Close-Out Docs Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
	ALUMINUM STOREFRONT & GLAZII	**1,955,859.60**	**67,500.00**	**0.00**	**0.00**	**67,500.00**	**3.45%**	**1,888,359.60**	**3,375.00**

JH Lea Pay App 11.8 a

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:	**08B OVERHEAD DOORS**								
702	Door Number: A102B Labor	1,400.00	0.00	0.00	0.00	0.00	0.00%	1,400.00	
703	Door Number: A102B Material	2,400.00	0.00	0.00	0.00	0.00	0.00%	2,400.00	
704	Door Number: B103 Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
705	Door Number: B103 Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
706	Door Number: B106A Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
707	Door Number: B106A Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
708	Door Number: B115B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
709	Door Number: B115B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
710	Door Number: FH01B Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
711	Door Number: FH01B Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
712	Door Number: FH06B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
713	Door Number: FH06B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
	OVERHEAD DOORS Totals	**28,360.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**28,360.00**	**0.00**
Bill Group:	**08C DOORS & HARDWARE**								
714	Hollow Metal Frames Material	95,151.00	78,975.33	0.00	0.00	78,975.33	83.00%	16,175.67	
715	Hollow Metal Doors Material	21,120.00	0.00	0.00	0.00	0.00	0.00%	21,120.00	
716	Wood Door Material	169,076.00	0.00	0.00	0.00	0.00	0.00%	169,076.00	
717	Hard Ware Material	246,420.00	0.00	0.00	0.00	0.00	0.00%	246,420.00	
718	Temp Doors Material	15,150.00	0.00	0.00	0.00	0.00	0.00%	15,150.00	
719	Site Furnishings Material	2,812.00	0.00	0.00	0.00	0.00	0.00%	2,812.00	
720	Install Labor	96,848.00	0.00	0.00	0.00	0.00	0.00%	96,848.00	
721	Taxes	6,423.00	0.00	0.00	0.00	0.00	0.00%	6,423.00	
	DOORS & HARDWARE Totals	**653,000.00**	**78,975.33**	**0.00**	**0.00**	**78,975.33**	**12.09%**	**574,024.67**	**3,948.77**
Bill Group:	**09A DRYWALL**								
722	Mobilization Labor	57,750.00	28,875.00	0.00	0.00	28,875.00	50.00%	28,875.00	
723	Insurance Labor	77,375.00	38,687.50	0.00	0.00	38,687.50	50.00%	38,687.50	
724	Shop Drawings / Engineering Labor	82,775.00	82,775.00	0.00	0.00	82,775.00	100.00%	0.00	
725	Submittals Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
726	Composite Crew Labor	19,750.00	0.00	0.00	0.00	0.00	0.00%	19,750.00	
727	Demobilization Labor	57,750.00	0.00	0.00	0.00	0.00	0.00%	57,750.00	

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CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
728	Close Out Labor	31,070.00	0.00	0.00	0.00	0.00	0.00%	31,070.00	
729	Area A Cold-Formed Metal Framing Labor	51,975.00	0.00	25,987.50	0.00	25,987.50	50.00%	25,987.50	
730	Area A Cold-Formed Metal Framing Material	101,840.00	35,644.00	56,012.00	0.00	91,656.00	90.00%	10,184.00	
731	Area A Misc. Rough Carpentry Labor	1,810.00	0.00	905.00	0.00	905.00	50.00%	905.00	
732	Area A Misc. Rough Carpentry Material	4,400.00	0.00	4,400.00	0.00	4,400.00	100.00%	0.00	
733	Area A Sheathing Labor	21,570.00	0.00	0.00	0.00	0.00	0.00%	21,570.00	
734	Area A Sheathing Material	27,055.00	0.00	20,291.25	0.00	20,291.25	75.00%	6,763.75	
735	Area A Non-Structural Metal Framing Labor	48,460.00	0.00	31,499.00	0.00	31,499.00	65.00%	16,961.00	
736	Area A Non-Structural Metal Framing Material	63,805.00	22,331.75	41,473.25	0.00	63,805.00	100.00%	0.00	
737	Area A Sound Attenuation Labor	3,610.00	0.00	0.00	0.00	0.00	0.00%	3,610.00	
738	Area A Sound Attenuation Material	12,210.00	0.00	0.00	0.00	0.00	0.00%	12,210.00	
739	Area A Gypsum Board Hand Labor	48,775.00	0.00	0.00	0.00	0.00	0.00%	48,775.00	
740	Area A Gypsum Board Hand Material	52,225.00	0.00	0.00	0.00	0.00	0.00%	52,225.00	
741	Area A Gypsum Board Finish Labor	47,590.00	0.00	0.00	0.00	0.00	0.00%	47,590.00	
742	Area A Gypsum Board Finish Material	4,750.00	0.00	0.00	0.00	0.00	0.00%	4,750.00	
743	Area B Cold-Formed Metal Framing Labor	16,900.00	0.00	0.00	0.00	0.00	0.00%	16,900.00	
744	Area B Cold-Formed Metal Framing Material	28,070.00	0.00	0.00	0.00	0.00	0.00%	28,070.00	
745	Area B Misc. Rough Carpentry Labor	215.00	0.00	0.00	0.00	0.00	0.00%	215.00	
746	Area B Misc. Rough Carpentry Material	900.00	0.00	0.00	0.00	0.00	0.00%	900.00	
747	Area B Sheathing Labor	4,775.00	0.00	0.00	0.00	0.00	0.00%	4,775.00	
748	Area B Sheathing Material	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
749	Area B Non-Structural Metal Framing Labor	14,800.00	0.00	0.00	0.00	0.00	0.00%	14,800.00	
750	Area B Non-Structural Metal Framing Material	15,985.00	0.00	0.00	0.00	0.00	0.00%	15,985.00	
751	Area B Sound Attenuation Labor	120.00	0.00	0.00	0.00	0.00	0.00%	120.00	
752	Area B Sound Attenuation Material	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
753	Area B Gypsum Board Hand Labor	9,940.00	0.00	0.00	0.00	0.00	0.00%	9,940.00	
754	Area B Gypsum Board Hand Material	10,275.00	0.00	0.00	0.00	0.00	0.00%	10,275.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
755	Area B Gypsum Board Finish Labor	9,450.00	0.00	0.00	0.00	0.00	0.00%	9,450.00	
756	Area B Gypsum Board Finish Material	900.00	0.00	0.00	0.00	0.00	0.00%	900.00	
757	Area C Cold-Formed Metal Framing Labor	47,095.00	0.00	0.00	0.00	0.00	0.00%	47,095.00	
758	Area C Cold-Formed Metal Framing Material	106,685.00	0.00	0.00	0.00	0.00	0.00%	106,685.00	
759	Area C Misc. Rough Carpentry Labor	1,600.00	0.00	0.00	0.00	0.00	0.00%	1,600.00	
760	Area C Misc. Rough Carpentry Material	7,015.00	0.00	0.00	0.00	0.00	0.00%	7,015.00	
761	Area C Sheathing Labor	20,890.00	0.00	0.00	0.00	0.00	0.00%	20,890.00	
762	Area C Sheathing Material	29,595.00	0.00	0.00	0.00	0.00	0.00%	29,595.00	
763	Area C Non-Structural Metal Framing Labor	27,485.00	0.00	0.00	0.00	0.00	0.00%	27,485.00	
764	Area C Non-Structural Metal Framing Material	29,450.00	0.00	0.00	0.00	0.00	0.00%	29,450.00	
765	Area C Sound Attenuation Labor	1,310.00	0.00	0.00	0.00	0.00	0.00%	1,310.00	
766	Area C Sound Attenuation Material	4,470.00	0.00	0.00	0.00	0.00	0.00%	4,470.00	
767	Area C Gypsum Board Hand Labor	21,775.00	0.00	0.00	0.00	0.00	0.00%	21,775.00	
768	Area C Gypsum Board Hand Material	23,330.00	0.00	0.00	0.00	0.00	0.00%	23,330.00	
769	Area C Gypsum Board Finish Labor	20,500.00	0.00	0.00	0.00	0.00	0.00%	20,500.00	
770	Area C Gypsum Board Finish Material	2,050.00	0.00	0.00	0.00	0.00	0.00%	2,050.00	
771	Area D Cold-Formed Metal Framing Labor	30,835.00	0.00	0.00	0.00	0.00	0.00%	30,835.00	
772	Area D Cold-Formed Metal Framing Material	69,915.00	0.00	0.00	0.00	0.00	0.00%	69,915.00	
773	Area D Misc. Rough Carpentry Labor	5,555.00	0.00	0.00	0.00	0.00	0.00%	5,555.00	
774	Area D Misc. Rough Carpentry Material	16,225.00	0.00	0.00	0.00	0.00	0.00%	16,225.00	
775	Area D Sheathing Labor	12,395.00	0.00	0.00	0.00	0.00	0.00%	12,395.00	
776	Area D Sheathing Material	17,290.00	0.00	0.00	0.00	0.00	0.00%	17,290.00	
777	Area D Non-Structural Metal Framing Labor	20,450.00	0.00	0.00	0.00	0.00	0.00%	20,450.00	
778	Area D Non-Structural Metal Framing Material	24,330.00	0.00	0.00	0.00	0.00	0.00%	24,330.00	
779	Area D Sound Attenuation Labor	940.00	0.00	0.00	0.00	0.00	0.00%	940.00	
780	Area D Sound Attenuation Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
781	Area D Gypsum Board Hand Labor	18,210.00	0.00	0.00	0.00	0.00	0.00%	18,210.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
782	Area D Gypsum Board Hand Material	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
783	Area D Gypsum Board Finish Labor	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
784	Area D Gypsum Board Finish Material	1,725.00	0.00	0.00	0.00	0.00	0.00%	1,725.00	
785	Area E Cold-Formed Metal Framing Labor	35,425.00	0.00	0.00	0.00	0.00	0.00%	35,425.00	
786	Area E Cold-Formed Metal Framing Material	82,725.00	0.00	0.00	0.00	0.00	0.00%	82,725.00	
787	Area E Misc. Rough Carpentry Labor	7,060.00	0.00	0.00	0.00	0.00	0.00%	7,060.00	
788	Area E Misc. Rough Carpentry Material	22,590.00	0.00	0.00	0.00	0.00	0.00%	22,590.00	
789	Area E Sheathing Labor	14,470.00	0.00	0.00	0.00	0.00	0.00%	14,470.00	
790	Area E Sheathing Material	20,180.00	0.00	0.00	0.00	0.00	0.00%	20,180.00	
791	Area E Non-Structural Metal Framing Labor	23,185.00	0.00	0.00	0.00	0.00	0.00%	23,185.00	
792	Area E Non-Structural Metal Framing Material	29,160.00	0.00	0.00	0.00	0.00	0.00%	29,160.00	
793	Area E Sound Attenuation Labor	1,240.00	0.00	0.00	0.00	0.00	0.00%	1,240.00	
794	Area E Sound Attenuation Material	4,005.00	0.00	0.00	0.00	0.00	0.00%	4,005.00	
795	Area E Gypsum Board Hand Labor	21,810.00	0.00	0.00	0.00	0.00	0.00%	21,810.00	
796	Area E Gypsum Board Hand Material	23,115.00	0.00	0.00	0.00	0.00	0.00%	23,115.00	
797	Area E Gypsum Board Finish Labor	21,100.00	0.00	0.00	0.00	0.00	0.00%	21,100.00	
798	Area E Gypsum Board Finish Material	2,050.00	0.00	0.00	0.00	0.00	0.00%	2,050.00	
799	Area F Cold-Formed Metal Framing Labor	27,470.00	0.00	0.00	0.00	0.00	0.00%	27,470.00	
800	Area F Cold-Formed Metal Framing Material	60,260.00	0.00	0.00	0.00	0.00	0.00%	60,260.00	
801	Area F Misc. Rough Carpentry Labor	550.00	0.00	0.00	0.00	0.00	0.00%	550.00	
802	Area F Misc. Rough Carpentry Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
803	Area F Sheathing Labor	10,600.00	0.00	0.00	0.00	0.00	0.00%	10,600.00	
804	Area F Sheathing Material	14,935.00	0.00	0.00	0.00	0.00	0.00%	14,935.00	
805	Area F Non-Structural Metal Framing Labor	18,740.00	0.00	0.00	0.00	0.00	0.00%	18,740.00	
806	Area F Non-Structural Metal Framing Material	19,800.00	0.00	0.00	0.00	0.00	0.00%	19,800.00	
807	Area F Sound Attenuation Labor	960.00	0.00	0.00	0.00	0.00	0.00%	960.00	
808	Area F Sound Attenuation Material	3,750.00	0.00	0.00	0.00	0.00	0.00%	3,750.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
809	Area F Gypsum Board Hand Labor	12,050.00	0.00	0.00	0.00	0.00	0.00%	12,050.00	
810	Area F Gypsum Board Hand Material	12,950.00	0.00	0.00	0.00	0.00	0.00%	12,950.00	
811	Area F Gypsum Board Finish Labor	11,850.00	0.00	0.00	0.00	0.00	0.00%	11,850.00	
812	Area F Gypsum Board Finish Material	1,025.00	0.00	0.00	0.00	0.00	0.00%	1,025.00	
813	Area G Cold-Formed Metal Framing Labor	37,275.00	0.00	0.00	0.00	0.00	0.00%	37,275.00	
814	Area G Cold-Formed Metal Framing Material	80,010.00	0.00	0.00	0.00	0.00	0.00%	80,010.00	
815	Area G Misc. Rough Carpentry Labor	6,925.00	0.00	0.00	0.00	0.00	0.00%	6,925.00	
816	Area G Misc. Rough Carpentry Material	24,005.00	0.00	0.00	0.00	0.00	0.00%	24,005.00	
817	Area G Sheathing Labor	14,670.00	0.00	0.00	0.00	0.00	0.00%	14,670.00	
818	Area G Sheathing Material	15,325.00	0.00	0.00	0.00	0.00	0.00%	15,325.00	
819	Area G Non-Structural Metal Framing Labor	20,995.00	0.00	0.00	0.00	0.00	0.00%	20,995.00	
820	Area G Non-Structural Metal Framing Material	28,010.00	0.00	0.00	0.00	0.00	0.00%	28,010.00	
821	Area G Sound Attenuation Labor	1,900.00	0.00	0.00	0.00	0.00	0.00%	1,900.00	
822	Area G Sound Attenuation Material	7,700.00	0.00	0.00	0.00	0.00	0.00%	7,700.00	
823	Area G Gypsum Board Hand Labor	24,035.00	0.00	0.00	0.00	0.00	0.00%	24,035.00	
824	Area G Gypsum Board Hand Material	26,225.00	0.00	0.00	0.00	0.00	0.00%	26,225.00	
825	Area G Gypsum Board Finish Labor	23,775.00	0.00	0.00	0.00	0.00	0.00%	23,775.00	
826	Area G Gypsum Board Finish Material	2,290.00	0.00	0.00	0.00	0.00	0.00%	2,290.00	
827	Area H Cold-Formed Metal Framing Labor	38,380.00	0.00	0.00	0.00	0.00	0.00%	38,380.00	
828	Area H Cold-Formed Metal Framing Material	78,450.00	0.00	0.00	0.00	0.00	0.00%	78,450.00	
829	Area H Misc. Rough Carpentry Labor	7,340.00	0.00	0.00	0.00	0.00	0.00%	7,340.00	
830	Area H Misc. Rough Carpentry Material	2,445.00	0.00	0.00	0.00	0.00	0.00%	2,445.00	
831	Area H Sheathing Labor	16,870.00	0.00	0.00	0.00	0.00	0.00%	16,870.00	
832	Area H Sheathing Material	16,200.00	0.00	0.00	0.00	0.00	0.00%	16,200.00	
833	Area H Non-Structural Metal Framing Labor	22,975.00	0.00	0.00	0.00	0.00	0.00%	22,975.00	
834	Area H Non-Structural Metal Framing Material	31,270.00	0.00	0.00	0.00	0.00	0.00%	31,270.00	
835	Area H Sound Attenuation Labor	1,755.00	0.00	0.00	0.00	0.00	0.00%	1,755.00	

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Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
836	Area H Sound Attenuation Material	7,240.00	0.00	0.00	0.00	0.00	0.00%	7,240.00	
837	Area H Gypsum Board Hand Labor	25,255.00	0.00	0.00	0.00	0.00	0.00%	25,255.00	
838	Area H Gypsum Board Hand Material	28,090.00	0.00	0.00	0.00	0.00	0.00%	28,090.00	
839	Area H Gypsum Board Finish Labor	24,010.00	0.00	0.00	0.00	0.00	0.00%	24,010.00	
840	Area H Gypsum Board Finish Material	2,400.00	0.00	0.00	0.00	0.00	0.00%	2,400.00	
841	Field House Non-Structural Metal Framing Labor	1,750.00	0.00	0.00	0.00	0.00	0.00%	1,750.00	
842	Field House Non-Structural Metal Framing Material	1,905.00	0.00	0.00	0.00	0.00	0.00%	1,905.00	
843	Field House Gypsum Board Hang Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
844	Field House Gypsum Board Hang Material	1,125.00	0.00	0.00	0.00	0.00	0.00%	1,125.00	
845	Field House Gypsum Board Finish Labor	995.00	0.00	0.00	0.00	0.00	0.00%	995.00	
846	Field House Gypsum Board Finish Material	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	
847	Expansion Joint Cover Assemblies Labor	5,250.00	0.00	0.00	0.00	0.00	0.00%	5,250.00	
848	Expansion Joint Cover Assemblies Material	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
849	Aluminum Colum Covers Labor	2,450.00	0.00	0.00	0.00	0.00	0.00%	2,450.00	
850	Aluminum Colum Covers Material	52,550.00	0.00	0.00	0.00	0.00	0.00%	52,550.00	
851	ACM Material Acquisition Material	1,280,000.00	0.00	5,800.00	0.00	5,800.00	0.45%	1,274,200.00	
852	MWP Material Acquisition Material	528,000.00	0.00	5,283.00	0.00	5,283.00	1.00%	522,717.00	
853	Kightwall Acquisition Material	350,000.00	0.00	70,000.00	0.00	70,000.00	20.00%	280,000.00	
854	Area A ACM (Installation / Fabrication) Labor	55,200.00	0.00	552.00	0.00	552.00	1.00%	54,648.00	
855	Area A ACM (Installation / Fabrication) Material	87,200.00	0.00	872.00	0.00	872.00	1.00%	86,328.00	
856	Area B ACM (Installation / Fabrication) Labor	10,350.00	0.00	0.00	0.00	0.00	0.00%	10,350.00	
857	Area B ACM (Installation / Fabrication) Material	16,350.00	0.00	0.00	0.00	0.00	0.00%	16,350.00	
858	Area C ACM (Installation / Fabrication) Labor	27,600.00	0.00	0.00	0.00	0.00	0.00%	27,600.00	
859	Area C ACM (Installation / Fabrication) Material	43,600.00	0.00	0.00	0.00	0.00	0.00%	43,600.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
860	Area D ACM (Installation / Fabrication) Labor	58,650.00	0.00	0.00	0.00	0.00	0.00%	58,650.00	
861	Area D ACM (Installation / Fabrication) Material	92,650.00	0.00	0.00	0.00	0.00	0.00%	92,650.00	
862	Area E ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
863	Area E ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
864	Area F ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
865	Area F ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
866	Area G ACM (Installation / Fabrication) Labor	48,300.00	0.00	0.00	0.00	0.00	0.00%	48,300.00	
867	Area G ACM (Installation / Fabrication) Material	76,300.00	0.00	0.00	0.00	0.00	0.00%	76,300.00	
868	Area H ACM (Installation / Fabrication) Labor	55,200.00	0.00	0.00	0.00	0.00	0.00%	55,200.00	
869	Area H ACM (Installation / Fabrication) Material	87,200.00	0.00	0.00	0.00	0.00	0.00%	87,200.00	
870	MWP Installation North Labor	86,550.00	0.00	0.00	0.00	0.00	0.00%	86,550.00	
871	MWP Installation South Labor	84,425.00	0.00	0.00	0.00	0.00	0.00%	84,425.00	
872	MWP Installation East Labor	8,540.00	0.00	0.00	0.00	0.00	0.00%	8,540.00	
873	MWP Installation West Labor	23,280.00	0.00	0.00	0.00	0.00	0.00%	23,280.00	
874	(Knightwall) Sub Girt Installation North Labor	48,400.00	0.00	0.00	0.00	0.00	0.00%	48,400.00	
875	(Knightwall) Sub Girt Installation South Labor	47,200.00	0.00	0.00	0.00	0.00	0.00%	47,200.00	
876	(Knightwall) Sub Girt Installation East Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
877	(Knightwall) Sub Girt Installation West Labor	12,400.00	0.00	0.00	0.00	0.00	0.00%	12,400.00	
	DRYWALL Totals	**6,154,660.00**	**268,313.25**	**263,075.00**	**0.00**	**531,388.25**	**8.63%**	**5,623,271.75**	**26,569.43**
II Group:	**09B HARD TILE**								
878	Allowance 1: Additional Floor Leveling	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
879	Area 1C Ceramic Tile Labor	4,036.00	0.00	0.00	0.00	0.00	0.00%	4,036.00	
880	Area 1C Ceramic Tile Material	4,934.00	0.00	0.00	0.00	0.00	0.00%	4,934.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
881	Area 1G Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
882	Area 1G Ceramic Tile Material	17,750.00	0.00	0.00	0.00	0.00	0.00%	17,750.00	
883	Area 1H Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
884	Area 1H Ceramic Tile Material	17,750.00	0.00	0.00	0.00	0.00	0.00%	17,750.00	
885	Area 2C Ceramic Tile Labor	5,655.00	0.00	0.00	0.00	0.00	0.00%	5,655.00	
886	Area 2C Ceramic Tile Material	6,910.00	0.00	0.00	0.00	0.00	0.00%	6,910.00	
887	General Conditions Labor	5,097.00	0.00	0.00	0.00	0.00	0.00%	5,097.00	
888	Mobilization Labor	2,038.00	0.00	0.00	0.00	0.00	0.00%	2,038.00	
889	Submittals Labor	2,038.00	2,038.00	0.00	0.00	2,038.00	100.00%	0.00	
890	Close Out Labor	2,548.00	0.00	0.00	0.00	0.00	0.00%	2,548.00	
891	Punch List Labor	509.00	0.00	0.00	0.00	0.00	0.00%	509.00	
	HARD TILE Totals	**101,945.00**	**2,038.00**	**0.00**	**0.00**	**2,038.00**	**2.00%**	**99,907.00**	**101.90**
Bill Group:	**09C ACOUSTICAL CEILINGS**								
892	Level 1-A ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
893	Level 1-A ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
894	Level 1-A ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
895	Level 1-A ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
896	Level 1-B ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
897	Level 1-B ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
898	Level 1-B ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
899	Level 1-B ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
900	Level 1-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
901	Level 1-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
902	Level 1-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
903	Level 1-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
904	Level 1-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
905	Level 1-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
906	Level 1-D ACT Tile Labor	9,310.00	0.00	0.00	0.00	0.00	0.00%	9,310.00	
907	Level 1-D ACT Tile Material	13,965.00	0.00	0.00	0.00	0.00	0.00%	13,965.00	
908	Level 1-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
909	Level 1-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
910	Level 1-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
911	Level 1-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
912	Level 1-F ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
913	Level 1-F ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
914	Level 1-F ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
915	Level 1-F ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
916	Level 1-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
917	Level 1-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
918	Level 1-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
919	Level 1-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
920	Level 1-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
921	Level 1-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
922	Level 1-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
923	Level 1-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
924	Level 2-A ACT Grid Labor	5,320.00	0.00	0.00	0.00	0.00	0.00%	5,320.00	
925	Level 2-A ACT Grid Material	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
926	Level 2-A ACT Tile Labor	3,990.00	0.00	0.00	0.00	0.00	0.00%	3,990.00	
927	Level 2-A ACT Tile Material	5,985.00	0.00	0.00	0.00	0.00	0.00%	5,985.00	
928	Level 2-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
929	Level 2-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
930	Level 2-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
931	Level 2-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
932	Level 2-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
933	Level 2-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
934	Level 2-D ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
935	Level 2-D ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
936	Level 2-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
937	Level 2-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
938	Level 2-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
939	Level 2-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
940	Level 2-F ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
941	Level 2-F ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
942	Level 2-F ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
943	Level 2-F ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	

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CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
944	Level 2-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
945	Level 2-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
946	Level 2-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
947	Level 2-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
948	Level 2-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
949	Level 2-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
950	Level 2-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
951	Level 2-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
952	MS Gym Labor	37,764.00	0.00	0.00	0.00	0.00	0.00%	37,764.00	
953	MS Gym Material	88,116.00	0.00	0.00	0.00	0.00	0.00%	88,116.00	
954	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
955	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
956	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
957	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
958	Media Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
959	Media Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
	ACOUSTICAL CEILINGS Totals	**979,700.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**979,700.00**	**0.00**
Bill Group:	**09D RESILIENT FLOORING**								
960	Allowance 1: Mosture Mitigation	55,772.00	0.00	0.00	0.00	0.00	0.00%	55,772.00	
961	Allowance 2: Center Court Logo	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
962	C Tile-A1-A4 Labor	3,191.00	0.00	0.00	0.00	0.00	0.00%	3,191.00	
963	C Tile-A1-A4 Material	33,385.00	0.00	0.00	0.00	0.00	0.00%	33,385.00	
964	C Tile-B Labor	354.10	0.00	0.00	0.00	0.00	0.00%	354.10	
965	C Tile-B Material	6,774.00	0.00	0.00	0.00	0.00	0.00%	6,774.00	
966	C Tile-C Labor	393.79	0.00	0.00	0.00	0.00	0.00%	393.79	
967	C Tile-C Material	7,809.00	0.00	0.00	0.00	0.00	0.00%	7,809.00	
968	C Tile-D Labor	82.43	0.00	0.00	0.00	0.00	0.00%	82.43	
969	C Tile-D Material	1,595.18	0.00	0.00	0.00	0.00	0.00%	1,595.18	
970	C Tile-E Labor	143.48	0.00	0.00	0.00	0.00	0.00%	143.48	
971	C Tile-E Material	2,406.92	0.00	0.00	0.00	0.00	0.00%	2,406.92	
972	C Tile-F Labor	998.20	0.00	0.00	0.00	0.00	0.00%	998.20	
973	C Tile-F Material	18,775.84	0.00	0.00	0.00	0.00	0.00%	18,775.84	
974	C Tile-G Labor	1,324.83	0.00	0.00	0.00	0.00	0.00%	1,324.83	

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Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
975	C Tile-G Material	18,542.00	0.00	0.00	0.00	0.00	0.00%	18,542.00	
976	C Tile-H Labor	311.36	0.00	0.00	0.00	0.00	0.00%	311.36	
977	C Tile-H Material	5,198.14	0.00	0.00	0.00	0.00	0.00%	5,198.14	
978	C Tile-I1-I6 Labor	841.03	0.00	0.00	0.00	0.00	0.00%	841.03	
979	C Tile-I1-I6 Material	18,277.55	0.00	0.00	0.00	0.00	0.00%	18,277.55	
980	Resilient Sports Flooring Labor	14,917.11	0.00	0.00	0.00	0.00	0.00%	14,917.11	
981	Resilient Sports Flooring Material	43,792.85	0.00	0.00	0.00	0.00	0.00%	43,792.85	
982	EVCT-1-7 Rikett Quartz Tile 2mm Labor	159,589.52	0.00	0.00	0.00	0.00	0.00%	159,589.52	
983	EVCT-1-7 Rikett Quartz Tile 2mm Material	621,271.41	0.00	0.00	0.00	0.00	0.00%	621,271.41	
984	RSF-1 Sheet Flooring Labor	4,275.87	0.00	0.00	0.00	0.00	0.00%	4,275.87	
985	RSF-1 Sheet Flooring Material	20,307.33	0.00	0.00	0.00	0.00	0.00%	20,307.33	
986	B1 Wall Base Labor	15,004.12	0.00	0.00	0.00	0.00	0.00%	15,004.12	
987	B1 Wall Base Material	32,586.14	0.00	0.00	0.00	0.00	0.00%	32,586.14	
988	Stair Treads and Risers Labor	9,963.18	0.00	0.00	0.00	0.00	0.00%	9,963.18	
989	Stair Treads and Risers Material	48,351.93	0.00	0.00	0.00	0.00	0.00%	48,351.93	
990	Transistions Labor	3,437.61	0.00	0.00	0.00	0.00	0.00%	3,437.61	
991	Minor Floor Prep / Moisture Testing Labor	3,785.21	0.00	0.00	0.00	0.00	0.00%	3,785.21	
992	Minor Floor Prep / Moisture Testing Material	2,625.68	0.00	0.00	0.00	0.00	0.00%	2,625.68	
993	Protection of Flooring Once Installed Labor	13,129.98	0.00	0.00	0.00	0.00	0.00%	13,129.98	
994	Protection of Flooring Once Installed Material	35,158.91	0.00	0.00	0.00	0.00	0.00%	35,158.91	
995	Gym Storage Wood Flooring Labor	219,574.72	0.00	0.00	0.00	0.00	0.00%	219,574.72	
996	Dance Floor Wood Flooring Labor	36,085.27	0.00	0.00	0.00	0.00	0.00%	36,085.27	
997	Dance Floor Wood Flooring Material	63,780.38	0.00	0.00	0.00	0.00	0.00%	63,780.38	
998	Mobilization Labor	47,254.19	0.00	0.00	0.00	0.00	0.00%	47,254.19	
999	Carpet Tile Pattern Labor	3,933.11	0.00	0.00	0.00	0.00	0.00%	3,933.11	
	RESILIENT FLOORING Totals	**1,580,000.37**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,580,000.37**	**0.0(**
Bill Group:	**09E RESIN FLOORING**								
1000	First Floor RES-A Labor	20,315.00	0.00	0.00	0.00	0.00	0.00%	20,315.00	
1001	First Floor RES-A Material	19,200.00	0.00	0.00	0.00	0.00	0.00%	19,200.00	

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CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
1002	First Floor RES-B Labor	49,480.00	0.00	0.00	0.00	0.00	0.00%	49,480.00	
1003	First Floor RES-B Material	40,400.00	0.00	0.00	0.00	0.00	0.00%	40,400.00	
1004	Second Floor RES-B Labor	17,350.00	0.00	0.00	0.00	0.00	0.00%	17,350.00	
1005	Second Floor RES-B Material	14,200.00	0.00	0.00	0.00	0.00	0.00%	14,200.00	
1006	Field House RES-B Labor	7,675.00	0.00	0.00	0.00	0.00	0.00%	7,675.00	
1007	Field House RES-B Material	6,275.00	0.00	0.00	0.00	0.00	0.00%	6,275.00	
	RESIN FLOORING Totals	**174,895.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**174,895.00**	**0.00**
Bill Group:	**09G PAINTING**								
1008	Bld 1 First Floor Labor	48,500.00	0.00	0.00	0.00	0.00	0.00%	48,500.00	
1009	Bld 1 First Floor Material	25,500.00	0.00	0.00	0.00	0.00	0.00%	25,500.00	
1010	Bld 1 First Floor Safety/Clean-up Labor	1,100.00	0.00	0.00	0.00	0.00	0.00%	1,100.00	
1011	Bld 1 First Floor Close Out Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1012	Bld 2 First Floor Labor	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	
1013	Bld 2 First Floor Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
1014	Bld 2 First Floor Safety/Clean-up Labor	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	
1015	Bld 2 First Floor Close Out Labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1016	Bld 3 First Floor Labor	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	
1017	Bld 3 First Floor Material	29,000.00	0.00	0.00	0.00	0.00	0.00%	29,000.00	
1018	Bld 3 First Floor Safety/Clean-up Labor	1,450.00	0.00	0.00	0.00	0.00	0.00%	1,450.00	
1019	Bld 3 First Floor Close Out Labor	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
1020	Bld 4 First Floor Labor	36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
1021	Bld 4 First Floor Material	18,500.00	0.00	0.00	0.00	0.00	0.00%	18,500.00	
1022	Bld 4 First Floor Safety/Clean-up Labor	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	
1023	Bld 4 First Floor Close Out Labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1024	Bld 5 First Floor Labor	49,500.00	0.00	0.00	0.00	0.00	0.00%	49,500.00	
1025	Bld 5 First Floor Material	26,800.00	0.00	0.00	0.00	0.00	0.00%	26,800.00	
1026	Bld 5 First Floor Safety/Clean-up Labor	850.00	0.00	0.00	0.00	0.00	0.00%	850.00	
1027	Bld 5 First Floor Close Out Labor	650.00	0.00	0.00	0.00	0.00	0.00%	650.00	
1028	Bld 2 Second Floor Labor	31,800.00	0.00	0.00	0.00	0.00	0.00%	31,800.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1029	Bld 2 Second Floor Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
1030	Bld 2 Second Floor Safety/Cleanup Labor	650.00	0.00	0.00	0.00	0.00	0.00%	650.00	
1031	Bld 2 Second Floor Close-Out Labor	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	
1032	Bld 3 Second Floor Labor	54,500.00	0.00	0.00	0.00	0.00	0.00%	54,500.00	
1033	Bld 3 Second Floor Material	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
1034	Bld 3 Second Floor Safety/Cleanup Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1035	Bld 3 Second Floor Close-Out Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1036	Bld 4 Second Floor Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
1037	Bld 4 Second Floor Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1038	Bld 4 Second Floor Safety/Cleanup Labor	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	
1039	Bld 4 Second Floor Close-Out Labor	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	
1040	Bld 5 Second Floor Labor	49,500.00	0.00	0.00	0.00	0.00	0.00%	49,500.00	
1041	Bld 5 Second Floor Material	26,600.00	0.00	0.00	0.00	0.00	0.00%	26,600.00	
1042	Bld 5 Second Floor Safety/Cleanup Labor	1,150.00	0.00	0.00	0.00	0.00	0.00%	1,150.00	
1043	Bld 5 Second Floor Close-Out Labor	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	
	PAINTING Totals	**565,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**565,000.00**	**0.00**
Bill Group:	**09I TERRAZZO FLOORING**								
1044	Allowance 1: Floor Moisture Mitigation: 25,000 SF	46,250.00	0.00	0.00	0.00	0.00	0.00%	46,250.00	
1045	Submittals Labor	13,521.00	0.00	0.00	0.00	0.00	0.00%	13,521.00	
1046	General Conditions Labor	33,804.00	0.00	0.00	0.00	0.00	0.00%	33,804.00	
1047	Punch List/Closeout Labor	16,902.00	0.00	0.00	0.00	0.00	0.00%	16,902.00	
1048	Precast Base Labor	30,589.00	0.00	0.00	0.00	0.00	0.00%	30,589.00	
1049	Precast Base Material	122,358.00	0.00	0.00	0.00	0.00	0.00%	122,358.00	
1050	1st Floor - Area A&B Slab Prep Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1051	1st Floor - Area A&B Slab Prep Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1052	1st Floor - Area A&B Pour Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1053	1st Floor - Area A&B Pour Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1054	1st Floor - Area A&B Rough Grind Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1055	1st Floor - Area A&B Rough Grind Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1056	1st Floor - Area A&B Polish Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1057	1st Floor - Area A&B Polish Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1058	1st Floor - Area C&F Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1059	1st Floor - Area C&F Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1060	1st Floor - Area C&F Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1061	1st Floor - Area C&F Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1062	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1063	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1064	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1065	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1066	2nd Floor - Area A-C Labor	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	
1067	2nd Floor - Area A-C Material	7,428.00	0.00	0.00	0.00	0.00	0.00%	7,428.00	
1068	2nd Floor - Area A-C Labor	14,855.00	0.00	0.00	0.00	0.00	0.00%	14,855.00	
1069	2nd Floor - Area A-C Material	22,284.00	0.00	0.00	0.00	0.00	0.00%	22,284.00	
1070	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1071	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1072	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1073	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1074	2nd Floor - Area E&F Labor	3,301.00	0.00	0.00	0.00	0.00	0.00%	3,301.00	
1075	2nd Floor - Area E&F Material	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	
1076	2nd Floor - Area E&F Labor	9,904.00	0.00	0.00	0.00	0.00	0.00%	9,904.00	
1077	2nd Floor - Area E&F Material	14,856.00	0.00	0.00	0.00	0.00	0.00%	14,856.00	
1078	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1079	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1080	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1081	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
	TERRAZZO FLOORING Totals	**676,084.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**676,084.00**	**0.00**
I Group:	**10A SPECIALTIES**								
1082	Toilet Partitions Material	93,544.00	0.00	0.00	0.00	0.00	0.00%	93,544.00	
1083	Toilet Accessories Material	31,615.00	0.00	0.00	0.00	0.00	0.00%	31,615.00	
1084	Cubicle Curtain Tracl Material	461.00	0.00	0.00	0.00	0.00	0.00%	461.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1085	Fire Ext / Cabinets Material	10,297.00	0.00	0.00	0.00	0.00	0.00%	10,297.00	
1086	Wall Protection Material	28,094.00	0.00	0.00	0.00	0.00	0.00%	28,094.00	
1087	Visual Display Boards Material	77,135.00	0.00	0.00	0.00	0.00	0.00%	77,135.00	
1088	Knox Box Material	1,914.00	0.00	0.00	0.00	0.00	0.00%	1,914.00	
1089	Storage Shelving Material	47,787.00	0.00	0.00	0.00	0.00	0.00%	47,787.00	
1090	Projection Screens Material	23,695.00	0.00	0.00	0.00	0.00	0.00%	23,695.00	
1091	Display Case Material	27,310.00	0.00	0.00	0.00	0.00	0.00%	27,310.00	
1092	Laundry Equipment Material	21,498.00	0.00	0.00	0.00	0.00	0.00%	21,498.00	
1093	Stage Curtains Material	12,965.00	0.00	0.00	0.00	0.00	0.00%	12,965.00	
1094	Residential Appliance Material	73,100.00	0.00	0.00	0.00	0.00	0.00%	73,100.00	
1095	Install Labor	118,586.00	0.00	0.00	0.00	0.00	0.00%	118,586.00	
	SPECIALTIES Totals	**568,001.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**568,001.00**	**0.00**
Bill Group:	**10C SIGNAGE**								
1096	Allowance: Building Signage	400,000.00	0.00	0.00	0.00	0.00	0.00%	400,000.00	
	SIGNAGE Totals	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**400,000.00**	**0.00**
Bill Group:	**10E OPERABLE PARTITIONS**								
1097	Submittals Labor	15,750.00	0.00	0.00	0.00	0.00	0.00%	15,750.00	
1098	Field Survey Labor	15,750.00	0.00	0.00	0.00	0.00	0.00%	15,750.00	
1099	Closeout Documents Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1100	Modernfold Premier AUTOMATED Operable Wall Track/Motor Labor	7,750.00	0.00	0.00	0.00	0.00	0.00%	7,750.00	
1101	Modernfold Premier AUTOMATED Operable Wall Track/Motor Mater	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1102	Modernfold Premier AUTOMATED Operable Wall Panels Labor	7,750.00	0.00	0.00	0.00	0.00	0.00%	7,750.00	
1103	Modernfold Premier AUTOMATED Operable Wall Panels Material	69,580.00	0.00	0.00	0.00	0.00	0.00%	69,580.00	
1104	Modernfold Premier MANUAL Operable Wall Track/Motor Labor	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	
1105	Modernfold Premier MANUAL Operable Wall Track/Motor Material	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
1106	Modernfold Premier MANUAL Operable Wall Panels Labor	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	

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To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1107	Modernfold Premier MANUAL Operable Wall Panels Material	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	
	OPERABLE PARTITIONS Totals	**217,480.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**217,480.00**	**0.00**
Bill Group:	**11B FOOD SERVICE EQUIPMENT**								
1108	Cold Storage Assembly Material	117,587.93	0.00	0.00	0.00	0.00	0.00%	117,587.93	
1109	Fabrication Material	1,334.38	0.00	0.00	0.00	0.00	0.00%	1,334.38	
1110	2A Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	6,730.31	0.00	0.00	0.00	0.00	0.00%	6,730.31	
1111	2B Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	8,444.49	0.00	0.00	0.00	0.00	0.00%	8,444.49	
1112	Dunnage Rack Qx10 Material	2,203.83	0.00	0.00	0.00	0.00	0.00%	2,203.83	
1113	Air Curtain Material	954.47	0.00	0.00	0.00	0.00	0.00%	954.47	
1114	5A Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx10 M	6,265.94	0.00	0.00	0.00	0.00	0.00%	6,265.94	
1115	5B Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx14 M	7,680.94	0.00	0.00	0.00	0.00	0.00%	7,680.94	
1116	7.1/7.1A Work Table, 96"", Stainless Steel Top Material	3,441.52	0.00	0.00	0.00	0.00	0.00%	3,441.52	
1117	7.2/7.2A Work Table, 96"", Stainless Steel Top Material	3,695.65	0.00	0.00	0.00	0.00	0.00%	3,695.65	
1118	Food Processor, Benchtop / Countertop Material	2,127.23	0.00	0.00	0.00	0.00	0.00%	2,127.23	
1119	Work Table, 96"", Stainless Steel Top Material	4,812.75	0.00	0.00	0.00	0.00	0.00%	4,812.75	
1120	Work Table, 48"", Stainless Steel Top Qx2 Material	2,460.27	0.00	0.00	0.00	0.00	0.00%	2,460.27	
1121	Work Table, 30"", Stainless Steel Top Material	1,501.59	0.00	0.00	0.00	0.00	0.00%	1,501.59	
1122	Food Slicer, Electric Material	4,191.86	0.00	0.00	0.00	0.00	0.00%	4,191.86	
1123	Disposer Qx4 Material	12,962.82	0.00	0.00	0.00	0.00	0.00%	12,962.82	
1124	14 Work Table, 72"", Stainless Steel Top Qx4 Material	5,011.29	0.00	0.00	0.00	0.00	0.00%	5,011.29	
1125	14A Work Table, 72"", Stainless Steel Top Qx2 Material	2,867.88	0.00	0.00	0.00	0.00	0.00%	2,867.88	
1126	Bun / Sheet Pan Rack Qx6 Material	4,701.27	0.00	0.00	0.00	0.00	0.00%	4,701.27	
1127	Reach-In Refrigerator Material	5,251.85	0.00	0.00	0.00	0.00	0.00%	5,251.85	
1128	Can Opener Qx2 Material	1,117.97	0.00	0.00	0.00	0.00	0.00%	1,117.97	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1129	20A Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1130	20B Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1131	21A Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1132	21B Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1133	Electrical/Control System Material	5,454.14	0.00	0.00	0.00	0.00	0.00%	5,454.14	
1134	Mobile Heated Cabinet Qx2 Material	14,316.37	0.00	0.00	0.00	0.00	0.00%	14,316.37	
1135	Combi Oven, Electric Qx4 Material	62,400.22	0.00	0.00	0.00	0.00	0.00%	62,400.22	
1136	Back Flow Preventer Qx4 Material	2,907.98	0.00	0.00	0.00	0.00	0.00%	2,907.98	
1137	Convection Oven, Gas Qx2 Material	19,313.91	0.00	0.00	0.00	0.00	0.00%	19,313.91	
1138	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1139	Gas Connector Hose Kit / Assembly Qx2 Material	418.35	0.00	0.00	0.00	0.00	0.00%	418.35	
1140	Range, 12"" Heavy Duty, Gas Qx2 Material	5,351.16	0.00	0.00	0.00	0.00	0.00%	5,351.16	
1141	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1142	Gas Connector Hose Kit / Assembly Qx2 Material	969.78	0.00	0.00	0.00	0.00	0.00%	969.78	
1143	Tilting Skillet Braising Pan, Gas Qx2 Material	42,710.85	0.00	0.00	0.00	0.00	0.00%	42,710.85	
1144	Gas Connector Hose Kit / Assembly Qx2 Material	439.80	0.00	0.00	0.00	0.00	0.00%	439.80	
1145	Floor Trough Qx2 Material	5,525.97	0.00	0.00	0.00	0.00	0.00%	5,525.97	
1146	Hand Sink Qx5 Material	2,981.15	0.00	0.00	0.00	0.00	0.00%	2,981.15	
1147	Ice Maker, Cube-Style Material	5,297.68	0.00	0.00	0.00	0.00	0.00%	5,297.68	
1148	Pass-Thru Refrigerator Qx4 Material	28,354.81	0.00	0.00	0.00	0.00	0.00%	28,354.81	
1149	Pass-Thru Heated Cabinet Qx4 Material	26,865.17	0.00	0.00	0.00	0.00	0.00%	26,865.17	
1150	Milk Cooler Qx4 Material	14,103.47	0.00	0.00	0.00	0.00	0.00%	14,103.47	
1151	cold food counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1152	Cold Counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1153	Hot Counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1154	hot food counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1155	utility counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1156	Dry Counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	
1157	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1158	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1159	Three (3) Compartment Sink Material	5,884.54	0.00	0.00	0.00	0.00	0.00%	5,884.54	
1160	Wall / Splash Mount Faucet Material	416.94	0.00	0.00	0.00	0.00	0.00%	416.94	
1161	Dishtable, Soiled ""L"" Shaped Material	6,579.92	0.00	0.00	0.00	0.00	0.00%	6,579.92	
1162	Pre-Rinse Faucet Assembly Material	412.70	0.00	0.00	0.00	0.00	0.00%	412.70	
1163	42.1 Dishwasher, Conveyor Type Material	30,460.22	0.00	0.00	0.00	0.00	0.00%	30,460.22	
1164	42.2 Dishwasher, Conveyor Type Material	30,460.22	0.00	0.00	0.00	0.00	0.00%	30,460.22	
1165	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1166	Pant Leg Hood & Vent Duct Qx2 Material	3,476.79	0.00	0.00	0.00	0.00	0.00%	3,476.79	
1167	Dishtable, Soiled ""L"" Shaped Material	7,117.99	0.00	0.00	0.00	0.00	0.00%	7,117.99	
1168	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1169	Pot & Pan Shelving Rack Qx4 Material	4,765.32	0.00	0.00	0.00	0.00	0.00%	4,765.32	
1170	Shelving Unit, Plastic with Poly Exterior Steel Posts Qx6 M	3,582.59	0.00	0.00	0.00	0.00	0.00%	3,582.59	
1171	Cart, Utility/Bussing Qx4 Material	3,775.32	0.00	0.00	0.00	0.00	0.00%	3,775.32	
1172	Design Labor	432.62	0.00	0.00	0.00	0.00	0.00%	432.62	
1173	Incoming Freight Labor	6,597.86	0.00	0.00	0.00	0.00	0.00%	6,597.86	
1174	Install Labor	57,750.00	0.00	0.00	0.00	0.00	0.00%	57,750.00	
	FOOD SERVICE EQUIPMENT Totals	**800,580.98**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**800,580.98**	**0.00**
Bill Group:	**11D ATHLETIC EQUIPMENT**								
1175	Metal Lockers Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1176	Metal Lockers Material	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	
1177	Outdoor Bleacher Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1178	Outdoor Bleacher Material	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	
1179	Indoor Bleacher Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1180	Indoor Bleacher Material	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	
1181	Athetic Equipment Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1182	Athetic Equipment Material	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	
1183	Ballet Bar Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
1184	Ballet Bar Material	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1185	Flag Poles Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1186	Flag Poles Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1187	Climbing Wall Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1188	Climbing Wall Material	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1189	Scoreboards Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1190	Scoreboards Material	110,000.00	0.00	0.00	0.00	0.00	0.00%	110,000.00	
	ATHLETIC EQUIPMENT Totals	**795,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**795,000.00**	**0.00**
Bill Group:	**12A WINDOW TREATMENTS**								
1191	Roller Shades Labor	33,795.00	0.00	0.00	0.00	0.00	0.00%	33,795.00	
1192	Roller Shades Material	111,075.00	0.00	0.00	0.00	0.00	0.00%	111,075.00	
	WINDOW TREATMENTS Totals	**144,870.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**144,870.00**	**0.00**
Bill Group:	**12B CASEWORK**								
1193	Area A-B Casework Material	90,283.00	0.00	0.00	0.00	0.00	0.00%	90,283.00	
1194	Area A-B Millwork Material	57,075.00	0.00	0.00	0.00	0.00	0.00%	57,075.00	
1195	Area C-D-E Casework Material	154,900.00	0.00	0.00	0.00	0.00	0.00%	154,900.00	
1196	Area C-D-E Millwork Material	39,641.00	0.00	0.00	0.00	0.00	0.00%	39,641.00	
1197	Area F-G-H Casework Material	318,526.00	0.00	0.00	0.00	0.00	0.00%	318,526.00	
1198	Area F-G-H Millwork Material	21,507.00	0.00	0.00	0.00	0.00	0.00%	21,507.00	
1199	Area F Library Casework Material	50,574.00	0.00	0.00	0.00	0.00	0.00%	50,574.00	
1200	Installation Labor	316,315.00	0.00	0.00	0.00	0.00	0.00%	316,315.00	
1201	Submittals Labor	22,628.00	22,628.00	0.00	0.00	22,628.00	100.00%	0.00	
	CASEWORK Totals	**1,071,449.00**	**22,628.00**	**0.00**	**0.00**	**22,628.00**	**2.11%**	**1,048,821.00**	**1,131.4**
Bill Group:	**12C LAB CASEWORK**								
1202	Engineered Drawings Labor	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
1203	Wing D, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1204	Wing D, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	

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Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1205	Wing E, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1206	Wing E, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1207	Wing D, 2nd FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1208	Wing D, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1209	Wing E, 2nd FL Laboratory Casework Labor	20,174.00	0.00	0.00	0.00	0.00	0.00%	20,174.00	
1210	Wing E, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
	LAB CASEWORK Totals	**779,033.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**779,033.00**	**0.00**
Bill Group:	**14A ELEVATORS**								
1211	Elevator 1: Drawings/Engineering Labor	7,693.00	3,846.50	0.00	0.00	3,846.50	50.00%	3,846.50	
1212	Elevator 1: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1213	Elevator 1: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1214	Elevator 1: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1215	Elevator 1: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
1216	Elevator 2: Drawings/Engineering Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
1217	Elevator 2: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1218	Elevator 2: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1219	Elevator 2: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1220	Elevator 2: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
	ELEVATORS Totals	**256,440.00**	**3,846.50**	**0.00**	**0.00**	**3,846.50**	**1.50%**	**252,593.50**	**192.33**
Bill Group:	**21A FIRE SUPPRESSION**								
1221	Allowance 1: Additional Sprinkler Heads	2,080.00	0.00	0.00	0.00	0.00	0.00%	2,080.00	
1222	Design Labor	23,100.00	23,100.00	0.00	0.00	23,100.00	100.00%	0.00	
1223	1st FL rough in Labor	120,814.00	0.00	0.00	0.00	0.00	0.00%	120,814.00	
1224	1st FL rough in Material	194,478.00	0.00	0.00	0.00	0.00	0.00%	194,478.00	
1225	1st FL trim out Labor	12,960.00	0.00	0.00	0.00	0.00	0.00%	12,960.00	
1226	1st FL trim out Material	11,880.00	0.00	0.00	0.00	0.00	0.00%	11,880.00	

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Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1227	2nd FL rough in Labor	87,514.00	0.00	0.00	0.00	0.00	0.00%	87,514.00	
1228	2nd FL rough in Material	144,916.00	0.00	0.00	0.00	0.00	0.00%	144,916.00	
1229	2nd Fl trim out Labor	9,072.00	0.00	0.00	0.00	0.00	0.00%	9,072.00	
1230	2nd Fl trim out Material	9,755.00	0.00	0.00	0.00	0.00	0.00%	9,755.00	
1231	Riser Labor	6,882.00	0.00	0.00	0.00	0.00	0.00%	6,882.00	
1232	Riser Material	9,448.00	0.00	0.00	0.00	0.00	0.00%	9,448.00	
1233	Seismic Labor	27,000.00	0.00	0.00	0.00	0.00	0.00%	27,000.00	
1234	Seismic Material	40,125.00	0.00	0.00	0.00	0.00	0.00%	40,125.00	
1235	Close our documents Labor	4,976.00	0.00	0.00	0.00	0.00	0.00%	4,976.00	
1236	Clean up Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
	FIRE SUPPRESSION Totals	**706,000.00**	**23,100.00**	**0.00**	**0.00**	**23,100.00**	**3.27%**	**682,900.00**	**1,155.00**
Bill Group:	**22A PLUMBING**								
1237	Allowance 1: Unsuitable Soils Remove and Disposal (Off-Site)	3,250.00	0.00	0.00	0.00	0.00	0.00%	3,250.00	
1238	Allowance 2: Replacement of Unsuitable Soils with import Sel	3,900.00	0.00	0.00	0.00	0.00	0.00%	3,900.00	
1239	Allowance 3: Replacement of Unsuitable Soils with #57 Stone	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1240	Fixtures Labor	710,302.00	0.00	0.00	0.00	0.00	0.00%	710,302.00	
1241	Rough-In Fixtures Labor	219,700.00	219,700.00	0.00	0.00	219,700.00	100.00%	0.00	
1242	Slab Materials Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
1243	Topout Waste & Vent Labor	490,000.00	343,000.00	49,000.00	0.00	392,000.00	80.00%	98,000.00	
1244	RD Piping Labor	235,000.00	82,250.00	23,500.00	0.00	105,750.00	45.00%	129,250.00	
1245	Water Piping Labor	645,000.00	129,000.00	129,000.00	0.00	258,000.00	40.00%	387,000.00	
1246	Hanger Material Labor	67,000.00	0.00	26,800.00	0.00	26,800.00	40.00%	40,200.00	
1247	Slab Labor Area A Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1248	Slab Labor Area B Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1249	Slab Labor Area C Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1250	Slab Labor Area D Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1251	Slab Labor Area E Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1252	Slab Labor Area F Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1253	Slab Labor Area G Labor	12,000.00	0.00	12,000.00	0.00	12,000.00	100.00%	0.00	
1254	Slab Labor Area H Labor	12,000.00	0.00	12,000.00	0.00	12,000.00	100.00%	0.00	
1255	Topout Labor First Floor A Labor	140,000.00	7,000.00	133,000.00	0.00	140,000.00	100.00%	0.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1256	Topout Labor First Floor B Labor	140,000.00	7,000.00	133,000.00	0.00	140,000.00	100.00%	0.00	
1257	Topout Labor First Floor C Labor	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
1258	Topout Labor First Floor D Labor	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1259	Topout Labor First Floor E Labor	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1260	Topout Labor First Floor F Labor	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
1261	Topout Labor First Floor G Labor	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1262	Topout Labor First Floor H Labor	170,000.00	0.00	0.00	0.00	0.00	0.00%	170,000.00	
1263	Topout Labor Second Floor A Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1264	Topout Labor Second Floor C Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1265	Topout Labor Second Floor D Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1266	Topout Labor Second Floor E Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1267	Topout Labor Second Floor F Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1268	Topout Labor Second Floor G Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1269	Topout Labor Second Floor H Labor	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
1270	Set Out First Floor A Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1271	Set Out First Floor B Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1272	Set Out First Floor C Labor	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
1273	Set Out First Floor D Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1274	Set Out First Floor E Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1275	Set Out First Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1276	Set Out First Floor G Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1277	Set Out First Floor H Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1278	Set Out Second Floor C Labor	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	
1279	Set Out Second Floor D Labor	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1280	Set Out Second Floor E Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1281	Set Out Second Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1282	Set Out Second Floor G Labor	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	
1283	Set Out Second Floor H Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1284	Equipment Material	70,000.00	21,000.00	1,400.00	0.00	22,400.00	32.00%	47,600.00	
1285	Storage Material	30,000.00	7,500.00	600.00	0.00	8,100.00	27.00%	21,900.00	
1286	Office Misc Material	10,000.00	2,000.00	200.00	0.00	2,200.00	22.00%	7,800.00	
1287	Insulation Material	300,000.00	15,000.00	0.00	0.00	15,000.00	5.00%	285,000.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1288	Punch Out Labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
1289	Clean Up Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1290	Close Out Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1291	Gas Labor & Materials Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1292	Gas Labor & Materials Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1293	Grease Interceptor Material	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	
1294	Hole Coring Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1295	Fire Caulk Material	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1296	BIM Labor	120,000.00	60,000.00	12,000.00	0.00	72,000.00	60.00%	48,000.00	
1297	Misc. Material Material	24,350.00	0.00	0.00	0.00	0.00	0.00%	24,350.00	
1298	Field House Fixtures Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1299	Field House Waste Vent & Water Material	8,000.00	4,000.00	0.00	0.00	4,000.00	50.00%	4,000.00	
1300	Field House Slab Labor Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
1301	Field House Top Out Labor Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
1302	Field House Set Out Labor Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
	PLUMBING Totals	**5,236,602.00**	**1,045,450.00**	**532,500.00**	**0.00**	**1,577,950.00**	**30.13%**	**3,658,652.00**	**78,897.50**
Bill Group:	**23A HVAC**								
1303	Owner`s Training Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1304	Attic Stock Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1305	Bim Coordination Labor	234,800.00	199,580.00	11,740.00	0.00	211,320.00	90.00%	23,480.00	
1306	Closeout Documents Labor	20,000.00	15,000.00	0.00	0.00	15,000.00	75.00%	5,000.00	
1307	Front End Project Planning Labor	32,200.00	32,200.00	0.00	0.00	32,200.00	100.00%	0.00	
1308	Insurance & Permits-Fees Labor	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00%	0.00	
1309	Mech Gen Requirements Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	
1310	Mobilization Labor	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	
1311	Purchasing Labor	30,400.00	30,400.00	0.00	0.00	30,400.00	100.00%	0.00	
1312	Site Specific Safety Planning Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	
1313	Submittals Labor	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00%	0.00	
1314	Fans, Roof Curbs and Hoods Material	171,200.00	51,360.00	0.00	0.00	51,360.00	30.00%	119,840.00	
1315	Grilles, Registers & Diffusers Material	82,400.00	0.00	0.00	0.00	0.00	0.00%	82,400.00	
1316	FD`s, FSD`s & SD`s Material	6,800.00	0.00	0.00	0.00	0.00	0.00%	6,800.00	
1317	Pumps Material	45,400.00	45,400.00	0.00	0.00	45,400.00	100.00%	0.00	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1318	Equipment Start-up Material	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	
1319	AHUs, Chillers, VAVs, ERVs, Splits, FCUs Material	2,314,900.00	0.00	1,666,728.00	0.00	1,666,728.00	72.00%	648,172.00	
1320	Air Separators/Expansion Tanks Material	23,600.00	23,600.00	0.00	0.00	23,600.00	100.00%	0.00	
1321	Boiler w/ Stack Material	176,300.00	176,300.00	0.00	0.00	176,300.00	100.00%	0.00	
1322	Electric Cabinet Heaters Material	13,500.00	0.00	0.00	0.00	0.00	0.00%	13,500.00	
1323	Louver Material	37,400.00	0.00	0.00	0.00	0.00	0.00%	37,400.00	
1324	Purchased Duct Systems Material	1,017,100.00	0.00	95,607.40	0.00	95,607.40	9.40%	921,492.60	
1325	Rigging	160,000.00	0.00	48,000.00	0.00	48,000.00	30.00%	112,000.00	
1326	Fire Stop Sub	117,600.00	0.00	0.00	0.00	0.00	0.00%	117,600.00	
1327	Chemical Treatment	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	
1328	Insulation	899,400.00	0.00	0.00	0.00	0.00	0.00%	899,400.00	
1329	Aquatherm PVF Labor	44,400.00	44,400.00	0.00	0.00	44,400.00	100.00%	0.00	
1330	Excavation and Backfill Labor	47,000.00	47,000.00	0.00	0.00	47,000.00	100.00%	0.00	
1331	Excavation and Backfill Material	24,400.00	24,400.00	0.00	0.00	24,400.00	100.00%	0.00	
1332	Excavation and Backfill Rentals Material	24,700.00	24,700.00	0.00	0.00	24,700.00	100.00%	0.00	
1333	UG HVAC Piping Labor Labor	13,300.00	0.00	0.00	0.00	0.00	0.00%	13,300.00	
1334	Lvl 1-A Black Steel PVF Labor	20,600.00	0.00	0.00	0.00	0.00	0.00%	20,600.00	
1335	Lvl 1-A Black Steel PVF Material	16,100.00	0.00	5,313.00	0.00	5,313.00	33.00%	10,787.00	
1336	Lvl 1-A Black Steel PVF Prefab Labor	10,300.00	0.00	3,399.00	0.00	3,399.00	33.00%	6,901.00	
1337	Lvl 1-A Copper PVF Labor	36,200.00	0.00	0.00	0.00	0.00	0.00%	36,200.00	
1338	Lvl 1-A Copper PVF Material	57,500.00	0.00	18,975.00	0.00	18,975.00	33.00%	38,525.00	
1339	Lvl 1-A Copper PVF Prefab Labor	18,100.00	0.00	5,973.00	0.00	5,973.00	33.00%	12,127.00	
1340	Lvl 1-A Ductwork Labor	189,800.00	0.00	0.00	0.00	0.00	0.00%	189,800.00	
1341	Lvl 1-A Ductwork Material	28,800.00	0.00	0.00	0.00	0.00	0.00%	28,800.00	
1342	Lvl 1-A Hangers/Supports Field Labor	26,200.00	0.00	0.00	0.00	0.00	0.00%	26,200.00	
1343	Lvl 1-A Hangers/Supports Prefab Labor	26,200.00	0.00	17,292.00	0.00	17,292.00	66.00%	8,908.00	
1344	Lvl 1-A Install Diffusers, Registers & Grilles Labor	15,600.00	0.00	0.00	0.00	0.00	0.00%	15,600.00	
1345	Lvl 1-A Set Equipment Labor	10,100.00	0.00	0.00	0.00	0.00	0.00%	10,100.00	
1346	Lvl 1-A Sleeves/Hangers/Supports Material	12,100.00	0.00	6,050.00	0.00	6,050.00	50.00%	6,050.00	
1347	Lvl 1-B Black Steel PVF Labor	142,900.00	7,145.00	21,435.00	0.00	28,580.00	20.00%	114,320.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1348	Lvl 1-B Black Steel PVF Material	200,100.00	120,060.00	80,040.00	0.00	200,100.00	100.00%	0.00	
1349	Lvl 1-B Black Steel PVF Prefab Labor	71,400.00	42,840.00	28,560.00	0.00	71,400.00	100.00%	0.00	
1350	Lvl 1-B Copper PVF Labor	98,300.00	0.00	19,660.00	0.00	19,660.00	20.00%	78,640.00	
1351	Lvl 1-B Copper PVF Material	100,200.00	60,120.00	40,080.00	0.00	100,200.00	100.00%	0.00	
1352	Lvl 1-B Copper PVF Prefab Labor	49,100.00	29,460.00	19,640.00	0.00	49,100.00	100.00%	0.00	
1353	Lvl 1-B Ductwork Labor	277,200.00	13,860.00	41,580.00	0.00	55,440.00	20.00%	221,760.00	
1354	Lvl 1-B Ductwork Material	36,800.00	1,840.00	5,520.00	0.00	7,360.00	20.00%	29,440.00	
1355	Lvl 1-B Hangers/Supports Field Labor	52,600.00	5,260.00	13,150.00	0.00	18,410.00	35.00%	34,190.00	
1356	Lvl 1-B Hangers/Supports Field Material	80,600.00	80,600.00	0.00	0.00	80,600.00	100.00%	0.00	
1357	Lvl 1-B Hangers/Supports Prefab Labor	52,400.00	52,400.00	0.00	0.00	52,400.00	100.00%	0.00	
1358	Lvl 1-B Install Diffusers, Registers & Grilles Labor	12,600.00	0.00	0.00	0.00	0.00	0.00%	12,600.00	
1359	Lvl 1-B Set Equipment Labor	27,300.00	0.00	13,650.00	0.00	13,650.00	50.00%	13,650.00	
1360	Lvl 1-B Sleeves and Embeds Material Material	4,200.00	0.00	3,150.00	0.00	3,150.00	75.00%	1,050.00	
1361	Lvl 1-C Black Steel PVF Labor	70,200.00	0.00	0.00	0.00	0.00	0.00%	70,200.00	
1362	Lvl 1-C Black Steel PVF Material	97,900.00	0.00	0.00	0.00	0.00	0.00%	97,900.00	
1363	Lvl 1-C Black Steel PVF Prefab Labor	35,100.00	0.00	0.00	0.00	0.00	0.00%	35,100.00	
1364	Lvl 1-C Copper PVF Labor	54,400.00	0.00	0.00	0.00	0.00	0.00%	54,400.00	
1365	Lvl 1-C Copper PVF Material	79,600.00	0.00	0.00	0.00	0.00	0.00%	79,600.00	
1366	Lvl 1-C Copper PVF Prefab Labor	27,200.00	0.00	0.00	0.00	0.00	0.00%	27,200.00	
1367	Lvl 1-C Ductwork Labor	173,500.00	0.00	0.00	0.00	0.00	0.00%	173,500.00	
1368	Lvl 1-C Ductwork Material	27,200.00	0.00	0.00	0.00	0.00	0.00%	27,200.00	
1369	Lvl 1-C Hangers/Supports Field Labor	33,700.00	0.00	0.00	0.00	0.00	0.00%	33,700.00	
1370	Lvl 1-C Hangers/Supports Field Material	35,100.00	0.00	0.00	0.00	0.00	0.00%	35,100.00	
1371	Lvl 1-C Hangers/Supports Prefab Labor	33,700.00	0.00	0.00	0.00	0.00	0.00%	33,700.00	
1372	Lvl 1-C Install Diffusers, Registers & Grilles Labor	12,700.00	0.00	0.00	0.00	0.00	0.00%	12,700.00	
1373	Lvl 1-C Set Equipment Material	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	
1374	Lvl 1-C Sleeves and Embeds Material Labor	17,400.00	0.00	0.00	0.00	0.00	0.00%	17,400.00	

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Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1375	Lvl 1-C Sleeves and Embeds Material Material	5,600.00	0.00	0.00	0.00	0.00	0.00%	5,600.00	
1376	Lvl 2-A Black Steel PVF Labor	110,600.00	0.00	0.00	0.00	0.00	0.00%	110,600.00	
1377	Lvl 2-A Black Steel PVF Material	124,000.00	0.00	40,920.00	0.00	40,920.00	33.00%	83,080.00	
1378	Lvl 2-A Black Steel PVF Prefab Labor	55,300.00	0.00	18,249.00	0.00	18,249.00	33.00%	37,051.00	
1379	Lvl 2-A Copper PVF Labor	40,800.00	0.00	0.00	0.00	0.00	0.00%	40,800.00	
1380	Lvl 2-A Copper PVF Material	66,200.00	0.00	21,846.00	0.00	21,846.00	33.00%	44,354.00	
1381	Lvl 2-A Copper PVF Prefab Labor	20,400.00	0.00	6,732.00	0.00	6,732.00	33.00%	13,668.00	
1382	Lvl 2-A Ductwork Labor	223,800.00	0.00	0.00	0.00	0.00	0.00%	223,800.00	
1383	Lvl 2-A Hangers/Supports Field Labor	43,200.00	0.00	0.00	0.00	0.00	0.00%	43,200.00	
1384	Lvl 2-A Hangers/Supports Field Material	34,600.00	0.00	11,418.00	0.00	11,418.00	33.00%	23,182.00	
1385	Lvl 2-A Install Diffusers, Registers & Grilles Labor	17,700.00	0.00	0.00	0.00	0.00	0.00%	17,700.00	
1386	Lvl 2-A Set Equipment Material	25,900.00	0.00	0.00	0.00	0.00	0.00%	25,900.00	
1387	Lvl 2-A Sleeves and Embeds Material Labor	17,800.00	0.00	0.00	0.00	0.00	0.00%	17,800.00	
1388	Lvl 2-A Sleeves and Embeds Material Material	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1389	Lvl 2-B Black Steel PVF Labor	31,800.00	0.00	0.00	0.00	0.00	0.00%	31,800.00	
1390	Lvl 2-B Black Steel PVF Material	74,000.00	0.00	74,000.00	0.00	74,000.00	100.00%	0.00	
1391	Lvl 2-B Black Steel PVF Prefab Labor	31,800.00	0.00	31,800.00	0.00	31,800.00	100.00%	0.00	
1392	Lvl 2-B Copper PVF Labor	49,900.00	0.00	0.00	0.00	0.00	0.00%	49,900.00	
1393	Lvl 2-B Copper PVF Material	77,800.00	0.00	77,800.00	0.00	77,800.00	100.00%	0.00	
1394	Lvl 2-B Copper PVF Prefab Labor	24,900.00	0.00	24,900.00	0.00	24,900.00	100.00%	0.00	
1395	Lvl 2-B Ductwork Labor	74,400.00	0.00	0.00	0.00	0.00	0.00%	74,400.00	
1396	Lvl 2-B Ductwork Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1397	Lvl 2-B Hangers/Supports Field Labor	15,200.00	0.00	0.00	0.00	0.00	0.00%	15,200.00	
1398	Lvl 2-B Hangers/Supports Field Material	26,300.00	0.00	26,300.00	0.00	26,300.00	100.00%	0.00	
1399	Lvl 2-B Hangers/Supports Prefab Labor	15,200.00	0.00	15,200.00	0.00	15,200.00	100.00%	0.00	
1400	Lvl 2-B Install Diffusers, Registers & Grilles Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1401	Lvl 2-B Set Equipment Material	9,600.00	0.00	0.00	0.00	0.00	0.00%	9,600.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1402	Lvl 2-B Sleeves and Embeds Material Labor	17,800.00	0.00	4,450.00	0.00	4,450.00	25.00%	13,350.00	
1403	Lvl 2-B Sleeves and Embeds Material Material	3,500.00	0.00	875.00	0.00	875.00	25.00%	2,625.00	
1404	Lvl 2-C Black Steel PVF Labor	16,100.00	0.00	0.00	0.00	0.00	0.00%	16,100.00	
1405	Lvl 2-C Black Steel PVF Material	15,100.00	0.00	0.00	0.00	0.00	0.00%	15,100.00	
1406	Lvl 2-C Black Steel PVF Prefab Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1407	Lvl 2-C Copper PVF Labor	72,000.00	0.00	0.00	0.00	0.00	0.00%	72,000.00	
1408	Lvl 2-C Copper PVF Material	114,000.00	0.00	0.00	0.00	0.00	0.00%	114,000.00	
1409	Lvl 2-C Copper PVF Prefab Labor	36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
1410	Lvl 2-C Ductwork Labor	193,200.00	0.00	0.00	0.00	0.00	0.00%	193,200.00	
1411	Lvl 2-C Ductwork Material	25,600.00	0.00	0.00	0.00	0.00	0.00%	25,600.00	
1412	Lvl 2-C Hangers/Supports Field Labor	19,700.00	0.00	0.00	0.00	0.00	0.00%	19,700.00	
1413	Lvl 2-C Hangers/Supports Field Material	22,200.00	0.00	0.00	0.00	0.00	0.00%	22,200.00	
1414	Lvl 2-C Hangers/Supports Prefab Labor	19,700.00	0.00	0.00	0.00	0.00	0.00%	19,700.00	
1415	Lvl 2-C Install Diffusers, Registers & Grilles Labor	12,300.00	0.00	0.00	0.00	0.00	0.00%	12,300.00	
1416	Lvl 2-C Set Equipment Material	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
1417	Lvl 2-C Sleeves and Embeds Labor	17,800.00	0.00	0.00	0.00	0.00	0.00%	17,800.00	
1418	Lvl 2-C Sleeves and Embeds Material	4,300.00	0.00	0.00	0.00	0.00	0.00%	4,300.00	
1419	Roof Black Steel PVF Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1420	Roof Black Steel PVF Prefab Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1421	Roof Copper PVF Labor	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
1422	Roof Copper PVF Material	24,100.00	0.00	0.00	0.00	0.00	0.00%	24,100.00	
1423	Roof Copper PVF Prefab Labor	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
1424	Roof Ductwork Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
1425	Roof Hangers/Supports Field Labor	5,100.00	0.00	0.00	0.00	0.00	0.00%	5,100.00	
1426	Roof Hangers/Supports Field Material	3,800.00	0.00	1,900.00	0.00	1,900.00	50.00%	1,900.00	
1427	Roof Hangers/Supports Prefab Labor	5,100.00	0.00	0.00	0.00	0.00	0.00%	5,100.00	
1428	Roof Set Equipment Material	8,200.00	0.00	0.00	0.00	0.00	0.00%	8,200.00	
	HVAC Totals	**10,128,000.00**	**1,363,325.00**	**2,521,932.40**	**0.00**	**3,885,257.40**	**38.36%**	**6,242,742.60**	**194,262.87**
Bill Group:	**23C HVAC CONTROLS**								

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CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1429	Area A - Gym/Admin/Mezzanine Labor	108,100.00	0.00	0.00	0.00	0.00	0.00%	108,100.00	
1430	Area A - Gym/Admin/Mezzanine Material	122,000.00	0.00	0.00	0.00	0.00	0.00%	122,000.00	
1431	Area B - Kitchen/Mechanical Labor	140,530.00	0.00	0.00	0.00	0.00	0.00%	140,530.00	
1432	Area B - Kitchen/Mechanical Material	158,600.00	0.00	0.00	0.00	0.00	0.00%	158,600.00	
1433	Area C - Middle Electives Labor	37,835.00	0.00	0.00	0.00	0.00	0.00%	37,835.00	
1434	Area C - Middle Electives Material	42,700.00	0.00	0.00	0.00	0.00	0.00%	42,700.00	
1435	Area D - Middle 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1436	Area D - Middle 1st/2nd flr Material	61,000.00	0.00	0.00	0.00	0.00	0.00%	61,000.00	
1437	Area E - Middle 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1438	Area E - Middle 1st/2nd flr Material	61,000.00	0.00	0.00	0.00	0.00	0.00%	61,000.00	
1439	Area F - Elementary Electives Labor	37,835.00	0.00	0.00	0.00	0.00	0.00%	37,835.00	
1440	Area F - Elementary Electives Material	42,700.00	0.00	0.00	0.00	0.00	0.00%	42,700.00	
1441	Area G - Elementary 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1442	Area G - Elementary 1st/2nd flr Material	61,000.00	0.00	0.00	0.00	0.00	0.00%	61,000.00	
1443	Area H - Elementary 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1444	Area H - Elementary 1st/2nd flr Material	61,000.00	0.00	0.00	0.00	0.00	0.00%	61,000.00	
1445	Closeout Labor	29,500.00	0.00	0.00	0.00	0.00	0.00%	29,500.00	
	HVAC CONTROLS Totals	**1,180,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,180,000.00**	**0.00**
Bill Group:	**23D HVAC TEST & BALANCE**								
1446	ALLOWANCE	377,800.00	38,876.00	0.00	0.00	38,876.00	10.29%	338,924.00	
	HVAC TEST & BALANCE Totals	**377,800.00**	**38,876.00**	**0.00**	**0.00**	**38,876.00**	**10.29%**	**338,924.00**	**1,943.80**
Bill Group:	**26A ELECTRICAL**								
1447	Unsuitable Soils Remove and Disposal (Off-Site)	14,600.00	0.00	0.00	0.00	0.00	0.00%	14,600.00	
1448	Replacement of Unsuitable Soils with import Select Fill	18,600.00	0.00	0.00	0.00	0.00	0.00%	18,600.00	
1449	Replacement of Unsuitable Soils with #57 Stone	41,600.00	0.00	0.00	0.00	0.00	0.00%	41,600.00	
1450	Horn/Strobe Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1451	FA Pull Station	8,250.00	0.00	0.00	0.00	0.00	0.00%	8,250.00	
1452	Exit Sign Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1453	Smoke Det Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	
1454	Duplex Outlet allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1455	Data Outlet Allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1456	Duct Detector Allowance	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
1457	X2 Light Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1458	WAP Allowance	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
1459	Underground Sleeve Allowance	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	
1460	Food Service Allowance	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1461	Lift Station Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1462	Vape Detection Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1463	Mobilization Labor	700,000.00	392,000.00	35,000.00	0.00	427,000.00	61.00%	273,000.00	
1464	Submittals Labor	110,000.00	94,600.00	5,500.00	0.00	100,100.00	91.00%	9,900.00	
1465	Temporary Labor	140,000.00	56,000.00	14,000.00	0.00	70,000.00	50.00%	70,000.00	
1466	Temporary Material	200,000.00	58,000.00	60,000.00	0.00	118,000.00	59.00%	82,000.00	
1467	Bim Coordination Labor	110,000.00	70,400.00	7,700.00	0.00	78,100.00	71.00%	31,900.00	
1468	Gear Equipment Labor	725,000.00	0.00	0.00	0.00	0.00	0.00%	725,000.00	
1469	Gear Rough-In Labor	280,000.00	0.00	0.00	0.00	0.00	0.00%	280,000.00	
1470	Gear Rough-In Material	290,000.00	0.00	0.00	0.00	0.00	0.00%	290,000.00	
1471	Gear Trim Labor	105,000.00	0.00	0.00	0.00	0.00	0.00%	105,000.00	
1472	Gear Trim Material	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1473	Feeders Rough-In Labor	634,000.00	196,540.00	88,760.00	0.00	285,300.00	45.00%	348,700.00	
1474	Feeders Rough-In Material	738,000.00	339,480.00	44,280.00	0.00	383,760.00	52.00%	354,240.00	
1475	Feeders Trim Labor	145,000.00	0.00	0.00	0.00	0.00	0.00%	145,000.00	
1476	Feeders Trim Material	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1477	Devices Rough-In Area A Labor	224,674.48	103,350.26	26,960.94	0.00	130,311.20	58.00%	94,363.28	
1478	Devices Rough-In Area A Material	60,983.07	47,566.79	4,878.65	0.00	52,445.44	86.00%	8,537.63	
1479	Device Trim Area A Labor	24,874.67	0.00	0.00	0.00	0.00	0.00%	24,874.67	
1480	Device Trim Area A Material	11,233.72	0.00	0.00	0.00	0.00	0.00%	11,233.72	
1481	Devices Rough-In Area B Labor	74,283.85	52,741.53	7,428.39	0.00	60,169.92	81.00%	14,113.93	
1482	Devices Rough-In Area B Material	20,162.76	17,138.35	2,621.15	0.00	19,759.50	98.00%	403.26	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1483	Device Trim Area B Labor	8,224.28	0.00	0.00	0.00	0.00	0.00%	8,224.28	
1484	Device Trim Area B Material	3,714.19	0.00	0.00	0.00	0.00	0.00%	3,714.19	
1485	Devices Rough-In Area C Labor	171,809.90	68,723.96	27,489.58	0.00	96,213.54	56.00%	75,596.36	
1486	Devices Rough-In Area C Material	46,634.11	18,653.64	3,730.73	0.00	22,384.37	48.00%	24,249.74	
1487	Device Trim Area C Labor	19,021.81	0.00	0.00	0.00	0.00	0.00%	19,021.81	
1488	Device Trim Area C Material	8,590.49	0.00	0.00	0.00	0.00	0.00%	8,590.49	
1489	Devices Rough-In Area D Labor	219,661.46	98,847.66	6,589.84	0.00	105,437.50	48.00%	114,223.96	
1490	Devices Rough-In Area D Material	59,622.40	23,848.96	2,384.90	0.00	26,233.86	44.00%	33,388.54	
1491	Device Trim Area D Labor	24,319.66	0.00	0.00	0.00	0.00	0.00%	24,319.66	
1492	Device Trim Area D Material	10,983.07	0.00	0.00	0.00	0.00	0.00%	10,983.07	
1493	Devices Rough-In Area E Labor	263,411.46	68,486.98	13,170.57	0.00	81,657.55	31.00%	181,753.91	
1494	Devices Rough-In Area E Material	71,497.40	27,883.99	5,004.81	0.00	32,888.80	46.00%	38,608.60	
1495	Device Trim Area E Labor	29,163.41	0.00	0.00	0.00	0.00	0.00%	29,163.41	
1496	Device Trim Area E Material	13,170.57	0.00	0.00	0.00	0.00	0.00%	13,170.57	
1497	Devices Rough-In Area F Labor	79,296.88	7,929.69	4,757.81	0.00	12,687.50	16.00%	66,609.38	
1498	Devices Rough-In Area F Material	21,523.44	3,228.52	1,506.64	0.00	4,735.16	22.00%	16,788.28	
1499	Device Trim Area F Labor	8,779.30	0.00	0.00	0.00	0.00	0.00%	8,779.30	
1500	Device Trim Area F Material	3,964.84	0.00	0.00	0.00	0.00	0.00%	3,964.84	
1501	Devices Rough-In Area G Labor	172,265.63	17,226.56	43,066.41	0.00	60,292.97	35.00%	111,972.66	
1502	Devices Rough-In Area G Material	46,757.81	3,273.05	13,559.76	0.00	16,832.81	36.00%	29,925.00	
1503	Device Trim Area G Labor	19,072.27	0.00	0.00	0.00	0.00	0.00%	19,072.27	
1504	Device Trim Area G Material	8,613.28	0.00	0.00	0.00	0.00	0.00%	8,613.28	
1505	Devices Rough-In Area H Labor	181,380.21	0.00	47,158.85	0.00	47,158.85	26.00%	134,221.36	
1506	Devices Rough-In Area H Material	49,231.77	0.00	15,261.85	0.00	15,261.85	31.00%	33,969.92	
1507	Device Trim Area H Labor	20,081.38	0.00	0.00	0.00	0.00	0.00%	20,081.38	
1508	Device Trim Area H Material	9,069.01	0.00	0.00	0.00	0.00	0.00%	9,069.01	
1509	DEVICES ROUGH Area Outside Labor	13,216.15	0.00	0.00	0.00	0.00	0.00%	13,216.15	
1510	DEVICES ROUGH Area Outside Material	3,587.24	0.00	0.00	0.00	0.00	0.00%	3,587.24	
1511	DEVICES TRIM Area Outside Labor	1,463.22	0.00	0.00	0.00	0.00	0.00%	1,463.22	
1512	DEVICES TRIM Area Outside Material	660.81	0.00	0.00	0.00	0.00	0.00%	660.81	
1513	BRANCH ROUGH Labor	2,800,000.00	64,400.00	25,200.00	0.00	89,600.00	3.20%	2,710,400.00	
1514	BRANCH ROUGH Material	2,030,000.00	324,800.00	40,600.00	0.00	365,400.00	18.00%	1,664,600.00	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1515	GROUNDING Labor	16,000.00	2,560.00	2,560.00	0.00	5,120.00	32.00%	10,880.00	
1516	GROUNDING Material	36,000.00	10,440.00	1,800.00	0.00	12,240.00	34.00%	23,760.00	
1517	HVAC ROUGH Labor	395,000.00	39,500.00	11,850.00	0.00	51,350.00	13.00%	343,650.00	
1518	HVAC ROUGH Material	280,000.00	28,000.00	5,600.00	0.00	33,600.00	12.00%	246,400.00	
1519	HVAC TRIM Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1520	HVAC TRIM Material	45,000.00	0.00	0.00	0.00	0.00	0.00%	45,000.00	
1521	LIGHTING Fixtures Material	770,000.00	0.00	0.00	0.00	0.00	0.00%	770,000.00	
1522	LIGHTING ROUGH Area A Labor	154,633.14	0.00	0.00	0.00	0.00	0.00%	154,633.14	
1523	LIGHTING ROUGH Area A Material	106,586.99	0.00	0.00	0.00	0.00	0.00%	106,586.99	
1524	LIGHTING TRIM Area A Labor	95,928.29	0.00	0.00	0.00	0.00	0.00%	95,928.29	
1525	LIGHTING TRIM Area A Material	18,857.70	0.00	0.00	0.00	0.00	0.00%	18,857.70	
1526	LIGHTING ROUGH Area B Labor	59,494.44	0.00	0.00	0.00	0.00	0.00%	59,494.44	
1527	LIGHTING ROUGH Area B Material	41,008.89	0.00	0.00	0.00	0.00	0.00%	41,008.89	
1528	LIGHTING TRIM Area B Labor	36,908.00	0.00	0.00	0.00	0.00	0.00%	36,908.00	
1529	LIGHTING TRIM Area B Material	7,255.42	0.00	0.00	0.00	0.00	0.00%	7,255.42	
1530	LIGHTING ROUGH Area C Labor	112,698.72	0.00	0.00	0.00	0.00	0.00%	112,698.72	
1531	LIGHTING ROUGH Area C Material	77,682.05	0.00	0.00	0.00	0.00	0.00%	77,682.05	
1532	LIGHTING TRIM Area C Labor	69,913.84	0.00	0.00	0.00	0.00	0.00%	69,913.84	
1533	LIGHTING TRIM Area C Material	13,743.75	0.00	0.00	0.00	0.00	0.00%	13,743.75	
1534	LIGHTING ROUGH Area D Labor	117,154.25	0.00	0.00	0.00	0.00	0.00%	117,154.25	
1535	LIGHTING ROUGH Area D Material	80,753.20	0.00	0.00	0.00	0.00	0.00%	80,753.20	
1536	LIGHTING TRIM Area D Labor	72,677.88	0.00	0.00	0.00	0.00	0.00%	72,677.88	
1537	LIGHTING TRIM Area D Material	14,287.10	0.00	0.00	0.00	0.00	0.00%	14,287.10	
1538	LIGHTING ROUGH Area E Labor	149,915.51	0.00	0.00	0.00	0.00	0.00%	149,915.51	
1539	LIGHTING ROUGH Area E Material	103,335.19	0.00	0.00	0.00	0.00	0.00%	103,335.19	
1540	LIGHTING TRIM Area E Labor	93,001.67	0.00	0.00	0.00	0.00	0.00%	93,001.67	
1541	LIGHTING TRIM Area E Material	18,282.38	0.00	0.00	0.00	0.00	0.00%	18,282.38	
1542	LIGHTING ROUGH Area F Labor	89,896.89	0.00	0.00	0.00	0.00	0.00%	89,896.89	
1543	LIGHTING ROUGH Area F Material	61,964.98	0.00	0.00	0.00	0.00	0.00%	61,964.98	
1544	LIGHTING TRIM Area F Labor	55,768.48	0.00	0.00	0.00	0.00	0.00%	55,768.48	
1545	LIGHTING TRIM Area F Material	10,963.04	0.00	0.00	0.00	0.00	0.00%	10,963.04	
1546	LIGHTING ROUGH Area G Labor	121,871.87	0.00	0.00	0.00	0.00	0.00%	121,871.87	

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CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1547	LIGHTING ROUGH Area G Material	84,005.00	0.00	0.00	0.00	0.00	0.00%	84,005.00	
1548	LIGHTING TRIM Area G Labor	75,604.50	0.00	0.00	0.00	0.00	0.00%	75,604.50	
1549	LIGHTING TRIM Area G Material	14,862.42	0.00	0.00	0.00	0.00	0.00%	14,862.42	
1550	LIGHTING ROUGH Area H Labor	125,279.04	0.00	0.00	0.00	0.00	0.00%	125,279.04	
1551	LIGHTING ROUGH Area H Material	86,353.53	0.00	0.00	0.00	0.00	0.00%	86,353.53	
1552	LIGHTING TRIM Area H Labor	77,718.17	0.00	0.00	0.00	0.00	0.00%	77,718.17	
1553	LIGHTING TRIM Area H Material	15,277.93	0.00	0.00	0.00	0.00	0.00%	15,277.93	
1554	LIGHTING ROUGH Area Outside Labor	12,056.14	0.00	0.00	0.00	0.00	0.00%	12,056.14	
1555	LIGHTING ROUGH Area Outside Material	8,310.17	0.00	0.00	0.00	0.00	0.00%	8,310.17	
1556	LIGHTING TRIM Area Outside Labor	7,479.16	0.00	0.00	0.00	0.00	0.00%	7,479.16	
1557	LIGHTING TRIM Area Outside Material	1,470.26	0.00	0.00	0.00	0.00	0.00%	1,470.26	
1558	GENERATOR MATERIAL Material	185,000.00	0.00	0.00	0.00	0.00	0.00%	185,000.00	
1559	GENERATOR ROUGH Labor	92,000.00	0.00	0.00	0.00	0.00	0.00%	92,000.00	
1560	GENERATOR ROUGH Material	78,000.00	0.00	0.00	0.00	0.00	0.00%	78,000.00	
1561	GENERATOR TRIM Labor	12,200.00	0.00	0.00	0.00	0.00	0.00%	12,200.00	
1562	GENERATOR TRIM Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1563	GENERATOR FUEL	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
1564	FIRESTOPPING Labor	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	
1565	FIRESTOPPING Material	38,000.00	0.00	0.00	0.00	0.00	0.00%	38,000.00	
1566	TELE/DATA ROUGH Area A Labor	58,679.31	11,735.86	0.00	0.00	11,735.86	20.00%	46,943.45	
1567	TELE/DATA ROUGH Area A Material	51,148.28	10,741.14	0.00	0.00	10,741.14	21.00%	40,407.14	
1568	TELE/DATA ROUGH Area B Labor	13,541.38	8,801.90	0.00	0.00	8,801.90	65.00%	4,739.48	
1569	TELE/DATA ROUGH Area B Material	11,803.45	1,652.48	0.00	0.00	1,652.48	14.00%	10,150.97	
1570	TELE/DATA ROUGH Area C Labor	111,555.17	16,733.28	0.00	0.00	16,733.28	15.00%	94,821.89	
1571	TELE/DATA ROUGH Area C Material	97,237.93	13,613.31	0.00	0.00	13,613.31	14.00%	83,624.62	
1572	TELE/DATA ROUGH Area D Labor	176,037.93	26,405.69	0.00	0.00	26,405.69	15.00%	149,632.24	
1573	TELE/DATA ROUGH Area D Material	153,444.83	23,016.72	0.00	0.00	23,016.72	15.00%	130,428.11	
1574	TELE/DATA ROUGH Area E Labor	223,755.17	33,563.28	0.00	0.00	33,563.28	15.00%	190,191.89	
1575	TELE/DATA ROUGH Area E Material	195,037.93	27,305.31	0.00	0.00	27,305.31	14.00%	167,732.62	
1576	TELE/DATA ROUGH Area F Labor	30,951.72	4,642.76	4,333.24	0.00	8,976.00	29.00%	21,975.72	
1577	TELE/DATA ROUGH Area F Material	26,979.31	3,777.10	3,777.11	0.00	7,554.21	28.00%	19,425.10	
1578	TELE/DATA ROUGH Area G Labor	155,403.45	0.00	9,324.21	0.00	9,324.21	6.00%	146,079.24	

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CONTINUATION SHEET

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1579	TELE/DATA ROUGH Area G Material	135,458.62	0.00	6,772.93	0.00	6,772.93	5.00%	128,685.69	
1580	TELE/DATA ROUGH Area H Labor	163,786.21	0.00	9,827.17	0.00	9,827.17	6.00%	153,959.04	
1581	TELE/DATA ROUGH Area H Material	142,765.52	0.00	7,138.28	0.00	7,138.28	5.00%	135,627.24	
1582	TELE/DATA ROUGH Area Outside Labor	1,289.66	0.00	0.00	0.00	0.00	0.00%	1,289.66	
1583	TELE/DATA ROUGH Area Outside Material	1,124.14	0.00	0.00	0.00	0.00	0.00%	1,124.14	
1584	TELE/DATA SUBCONTRACTOR	1,350,000.00	0.00	0.00	0.00	0.00	0.00%	1,350,000.00	
1585	AV ROUGH Labor	56,000.00	0.00	0.00	0.00	0.00	0.00%	56,000.00	
1586	AV ROUGH Material	36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
1587	AV SUBCONTRACTOR	305,000.00	0.00	0.00	0.00	0.00	0.00%	305,000.00	
1588	FIRE ALARM ROUGH Labor	408,000.00	0.00	8,160.00	0.00	8,160.00	2.00%	399,840.00	
1589	FIRE ALARM ROUGH Material	265,000.00	0.00	79,500.00	0.00	79,500.00	30.00%	185,500.00	
1590	FIRE ALARM SUBCONTRACTOR	360,000.00	0.00	0.00	0.00	0.00	0.00%	360,000.00	
1591	AORA ROUGH Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1592	AORA ROUGH Material	6,200.00	0.00	0.00	0.00	0.00	0.00%	6,200.00	
1593	AORA SUBCONTRACTOR	14,500.00	0.00	0.00	0.00	0.00	0.00%	14,500.00	
1594	BDA ROUGH Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1595	BDA ROUGH Material	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
1596	BDA SUBCONTRACTOR	76,000.00	0.00	0.00	0.00	0.00	0.00%	76,000.00	
1597	LIGHTNING ROUGH Labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
1598	LIGHTNING ROUGH Material	6,800.00	0.00	0.00	0.00	0.00	0.00%	6,800.00	
1599	LIGHTNING SUBCONTRACTOR	95,000.00	0.00	0.00	0.00	0.00	0.00%	95,000.00	
1600	SECURITY ROUGH Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1601	SECURITY ROUGH Material	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
1602	VAPE DETECT ROUGH Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1603	VAPE DETECT ROUGH Material	2,900.00	0.00	0.00	0.00	0.00	0.00%	2,900.00	
1604	COMPOSITE CLEANUP Labor	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	
1605	PM/Supervisor/Meetings/Paperwork Labor	958,300.00	0.00	0.00	0.00	0.00	0.00%	958,300.00	
1606	NETA TESTING	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
1607	CLOSEOUT	691,750.00	0.00	0.00	0.00	0.00	0.00%	691,750.00	
	ELECTRICAL Totals	**22,400,000.00**	**2,417,608.77**	**697,253.82**	**0.00**	**3,114,862.59**	**13.91%**	**19,285,137.41**	**155,743.1(**
Bill Group:	**31A Sitework**								

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CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
113	A1 - Unsuitable soils mass onsite disposal	55,200.00	846.00	0.00	0.00	846.00	1.53%	54,354.00	
114	A2 - Unsuitable soils mass offsite disposal	181,800.00	29,573.00	0.00	0.00	29,573.00	16.27%	152,227.00	
115	A3 - Unsuitable soils trench offisite disposal	28,200.00	0.00	0.00	0.00	0.00	0.00%	28,200.00	
116	A4 - Unsuitable soils trench onsite disposal	9,210.00	0.00	0.00	0.00	0.00	0.00%	9,210.00	
117	A5 - Replace unsuitable mass with import	560,100.00	49,859.00	0.00	0.00	49,859.00	8.90%	510,241.00	
118	A6 - Replace unsuitable trench with import	64,500.00	0.00	0.00	0.00	0.00	0.00%	64,500.00	
119	A7 - Replace unsuitable trench with 57 stone	68,210.00	0.00	0.00	0.00	0.00	0.00%	68,210.00	
120	A8 - Replace unsuitable trench with ABC	28,003.00	0.00	0.00	0.00	0.00	0.00%	28,003.00	
121	A9 - Geogrib (BX-200) in place	15,550.00	0.00	0.00	0.00	0.00	0.00%	15,550.00	
122	A10 - Geotextile woven in place	14,300.00	0.00	0.00	0.00	0.00	0.00%	14,300.00	
123	A11 - Geotextile non-woven in place	14,100.00	0.00	0.00	0.00	0.00	0.00%	14,100.00	
124	A12 - Flowable fill	25,455.00	0.00	0.00	0.00	0.00	0.00%	25,455.00	
125	A13 - Remove and replace gurb and gutter	6,796.00	0.00	0.00	0.00	0.00	0.00%	6,796.00	
126	A14 - HD asphalt paving	39,280.00	0.00	0.00	0.00	0.00	0.00%	39,280.00	
127	A15 - STD asphalt paving	36,045.00	0.00	0.00	0.00	0.00	0.00%	36,045.00	
128	A16 - Additional tree clearing	9,521.00	0.00	0.00	0.00	0.00	0.00%	9,521.00	
129	A17 - 6" underdrain w/sock	43,890.00	0.00	0.00	0.00	0.00	0.00%	43,890.00	
130	LS A1 - Replacement of stone drives	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
131	LS A2 - Asphalt escalation	150,000.00	0.00	0.00	0.00	0.00	0.00%	150,000.00	
132	Mobilization/ Demobilization	24,901.00	21,165.85	0.00	0.00	21,165.85	85.00%	3,735.15	
133	Survey/Testing	129,943.00	97,457.25	0.00	0.00	97,457.25	75.00%	32,485.75	
134	Erosion Control Labor	77,824.00	74,711.04	0.00	0.00	74,711.04	96.00%	3,112.96	
135	Erosion Control Material	150,462.00	144,443.52	0.00	0.00	144,443.52	96.00%	6,018.48	
136	Clear and Grub/ Demolition	315,510.00	315,510.00	0.00	0.00	315,510.00	100.00%	0.00	
137	Surcharge Labor	1,375,250.00	1,375,250.00	0.00	0.00	1,375,250.00	100.00%	0.00	
138	Surcharge Material	2,721,281.00	2,721,281.00	0.00	0.00	2,721,281.00	100.00%	0.00	
139	Earthworks Labor	82,583.00	58,633.93	0.00	0.00	58,633.93	71.00%	23,949.07	

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Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
140	Earthworks Material	2,039,660.00	1,570,538.20	0.00	0.00	1,570,538.20	77.00%	469,121.80	
141	Water Labor	299,565.00	299,565.00	0.00	0.00	299,565.00	100.00%	0.00	
142	Water Material	414,109.00	331,287.20	8,282.18	0.00	339,569.38	82.00%	74,539.62	
143	Sewer Labor	106,250.00	53,125.00	0.00	0.00	53,125.00	50.00%	53,125.00	
144	Sewer Materia	135,868.00	61,140.60	0.00	0.00	61,140.60	45.00%	74,727.40	
145	Storm Drainage pipe and roof drain system labor	223,772.00	190,206.20	0.00	0.00	190,206.20	85.00%	33,565.80	
146	Storm drainage pipe and roof drain system Material	155,503.00	77,751.50	0.00	0.00	77,751.50	50.00%	77,751.50	
147	Storm Drainage Structures Labor	176,294.00	167,479.30	0.00	0.00	167,479.30	95.00%	8,814.70	
148	Storm Drainage Structures Material	117,529.00	35,258.70	0.00	0.00	35,258.70	30.00%	82,270.30	
149	Concrete Curb Labor	52,640.00	0.00	0.00	0.00	0.00	0.00%	52,640.00	
150	Concrete Curb Material	231,483.00	0.00	6,944.49	0.00	6,944.49	3.00%	224,538.51	
151	Sidewalks Labor	81,325.00	0.00	0.00	0.00	0.00	0.00%	81,325.00	
152	Sidewalks Material	531,805.00	0.00	0.00	0.00	0.00	0.00%	531,805.00	
153	HD Concrete Pavement Labor	31,130.00	0.00	0.00	0.00	0.00	0.00%	31,130.00	
154	HD Concrete Pavement Material	124,522.00	0.00	0.00	0.00	0.00	0.00%	124,522.00	
155	Asphalt Pavement, ABC base, Striping and Signage Labor	920,753.00	0.00	0.00	0.00	0.00	0.00%	920,753.00	
156	Asphalt Pavement, ABC base, Striping and Signage Material	1,869,407.00	0.00	0.00	0.00	0.00	0.00%	1,869,407.00	
157	Concrete Wheel Stops and Bollards	58,259.00	0.00	0.00	0.00	0.00	0.00%	58,259.00	
158	Fencing and Flagpole	71,617.00	71,617.00	0.00	0.00	71,617.00	100.00%	0.00	
159	Concrete Pavers Type 1 and Pervious Paver Surface Labor	78,157.00	0.00	0.00	0.00	0.00	0.00%	78,157.00	
160	Concrete Pavers Type 1 and Pervious Paver Surface Material	200,975.00	0.00	0.00	0.00	0.00	0.00%	200,975.00	
161	Overflow Parking - Geogrid with Grass Labor	29,635.00	0.00	0.00	0.00	0.00	0.00%	29,635.00	
162	Overflow Parking - Geogrid with Grass Material	260,319.00	39,047.85	0.00	0.00	39,047.85	15.00%	221,271.15	
163	Permanent Seeding Labor	14,166.00	2,124.90	0.00	0.00	2,124.90	15.00%	12,041.10	
164	Permanent Seeding Material	15,241.00	2,286.15	0.00	0.00	2,286.15	15.00%	12,954.85	
	Sitework Totals	**14,507,898.00**	**7,790,158.19**	**15,226.67**	**0.00**	**7,805,384.86**	**53.80%**	**6,702,513.14**	**390,269.3(**
Bill Group:	**32B FENCING**								

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Invoice # : 3100 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1608	Submittals Labor	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
1609	Mobilization Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
1610	Punchlist Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1611	Five pipe frame gates Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1612	Five pipe frame gates Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1613	4` vinyl coated wetlads 1&2 Labor	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
1614	4` vinyl coated wetlads 1&2 Material	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1615	Ornamental W of Middle School Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1616	Ornamental W of Middle School Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
1617	8` vinyl coated at Mechanical Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1618	8` vinyl coated at Mechanical Material	2,600.00	0.00	0.00	0.00	0.00	0.00%	2,600.00	
1619	4` vinyl coated at Elem Play Area Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1620	4` vinyl coated at Elem Play Area Material	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
1621	4` ornamental at Elem Courtyard Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1622	4` ornamental at Elem Courtyard Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1623	4`&10` vinyl chain link at Multip Labor	12,900.00	0.00	0.00	0.00	0.00	0.00%	12,900.00	
1624	4`&10` vinyl chain link at Multip Material	36,750.00	0.00	0.00	0.00	0.00	0.00%	36,750.00	
1625	4` vinyl chain link at baseball Labor	10,500.00	0.00	0.00	0.00	0.00	0.00%	10,500.00	
1626	4` vinyl chain link at baseball Material	23,500.00	0.00	0.00	0.00	0.00	0.00%	23,500.00	
1627	8` vinyl chainlink at baseball Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1628	8` vinyl chainlink at baseball Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1629	20` vinyl chainlink at baseball Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
1630	20` vinyl chainlink at baseball Material	27,100.00	0.00	0.00	0.00	0.00	0.00%	27,100.00	
	FENCING Totals	**226,450.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**226,450.00**	**0.00**
I Group:	**32C LANDSCAPING**								
1631	Owner Sod Allowance (1500 SY)	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1632	Mobilization Labor	55,830.00	0.00	0.00	0.00	0.00	0.00%	55,830.00	
1633	Fine Grade Soil Prep Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	

JH Lea Pay App 11.8 a

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 15
Application Date : 09/24/25
To: 09/20/25
Architect's Project No.: 23-0576

Invoice # : 3100 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1634	Plant Procutement Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1635	Planting (Site) Material	477,000.00	0.00	0.00	0.00	0.00	0.00%	477,000.00	
1636	Buffer Plantings Material	415,817.00	0.00	0.00	0.00	0.00	0.00%	415,817.00	
1637	Mulching Material	60,220.00	0.00	0.00	0.00	0.00	0.00%	60,220.00	
1638	Non Field Sod (1518 SY) Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1639	Non Field Sod (1518 SY) Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1640	Baseball Field Sod (7964 SY) Labor	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1641	Baseball Field Sod (7964 SY) Material	37,000.00	0.00	0.00	0.00	0.00	0.00%	37,000.00	
1642	Ball Field Clay Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1643	Multipurpose Field Sod Labor	86,000.00	0.00	0.00	0.00	0.00	0.00%	86,000.00	
1644	Multipurpose Field Sod Material	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1645	Permanent Seeding Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	
1646	Field Sand Topdressing Material	23,425.00	0.00	0.00	0.00	0.00	0.00%	23,425.00	
1647	See/Sod Post Installation Fertilization Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1648	Courtyard Artificial Turf Mounds Material	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
1649	Courtyard Stepping Stones Material	10,183.00	0.00	0.00	0.00	0.00	0.00%	10,183.00	
1650	Courtyard Boulder Installation (23 Total) Material	23,000.00	0.00	0.00	0.00	0.00	0.00%	23,000.00	
1651	Temporary Irrigation Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
1652	Close Out Documents Labor	46,525.00	0.00	0.00	0.00	0.00	0.00%	46,525.00	
	LANDSCAPING Totals	**1,861,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,861,000.00**	**0.00**
	Grand Totals	**30,062,277.00**	**31,863,497.68**	**7,789,783.12**	**0.00**	**39,653,280.80**	**30.49%**	**90,408,996.20**	**1,491,664.95**

JH Lea Pay App 11.8 a

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: BORDEAUX CONSTRUCTION COMPANY, INC.
Address & Phone: 4 Copley Parkway #100 Morrisville, NC 27560
Project Name: **Pender County K-8 School**
Pay Application #: 15 Period: 9/20/2025

MBE FIRM NAME	INDICATE TYPE OF MBE	WORK DESC.	CONTRACT AMOUNT	BILLED TO DATE	PAID TO DATE	OWNER USE ONLY
CIVIL WORKS CONTRACTING						
SUB: JAB TRUCKING, INC	F	HAULING	2,800,884.75	2,448,661.97	2,443,943.41	
CLASSIC CLEANING	B	CLEANING	187,778.00			
STEEL & PIPE CORP						
SUB: ALW WELDING	F	ERECTION	1,800,000.00			
J.T. MURPHY						
SUB: MSM SUPPLY	F	SUPPLIER	156,207.00			
QUEENS WATERPROOFING	H	JOINT SEALANTS	215,476.00	6,000.00	5,700.00	
SEARS CONTRACT	F	DRYWALL & METAL FRAMING	6,214,471.87	268,313.25	135,636.25	
CONCORDIA BUILDING CO	A	INSTALLER	128,013.34	2,038.00	1,936.10	
DAVID ALLEN CO						
SUB: CHERYL SIMMERLY ASSOC	F	MATERIAL SUPPLIER	67,608.00			
SINGER NC						
SUB: STAFF ZONE	F	TEMP LABOR	2,000.00			
CWT GROUP	F	WINDOW TREATMENT INSTALL	144,870.00			
STEVENS INDUSTRIES						
SUB: INTERIOR SYSTEMS	F	INSTALLATION OF ALL MTLS	300,500.00			
SUB: INTERIOR SYSTEMS	F	LIBRARY FURNISHINGS	37,530.00			
LANDSCAPE DESIGN OF GOLDSBORO	F	LANDSCAPING	1,531,321.08			
PITT ELECTRIC						
SUB: COMMERCIAL LIGHTNING PROTECTION	F	LIGHTNING PROTECTION	85,082.70	1,235.00	1,235.00	
SUB: SEISMIC CONTROL & ISOLATION	F		5,075.00	5,075.00	5,075.00	
SUB: BFPE	F	FIRE PROTECTION	418,898.00	270.00	270.00	
			14,095,715.74	2,731,593.22	2,593,795.76	

Date: 9/24/2025 Approved/Certified by: Mary-Beth Sewell
Name

Controller
Title

Signature

JH Lea Pay App 11.8 a

COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
APPENDIX A

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 1 2

PROJECT: PENDER COUNTY K8 FOR PERIOD: THRU **9/12/2025**

	TOTAL FOR COUNTY DURHAM	TOTAL FOR COUNTY WAKE	TOTAL FOR COUNTY JOHNSTON	TOTAL FOR COUNTY RANDOLPH	TOTAL FOR COUNTY	TOTAL FOR COUNTY	TOTAL FOR STATE	ALL COUNTIES	TOTAL TAX	
CONTRACTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
SUBCONTRACTOR(S)*										
TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

• Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 24TH day of **Septembe** 2025

Jenna Bailey
Notary Public

My Commission Expires: 2/21/2028

Seal

JENNA BAILEY
NOTARY
PUBLIC
MY COMMISSION EXPIRES 2/21/2028
JOHNSTON COUNTY, N.C.

M Sewell
Signed

MARY-BETH SEWELL
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

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JH Lea Pay App 11.8 a

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 2 2

SUBCONTRACTOR: FOR PERIOD: THRU: **9/12/2025**

PROJECT: PENDER COUNTY K8

VENDOR NAME	PURCHASE DATE	TYPE OF PROPERTY	INVOICE NUMBER	TAXABLE AMOUNT ($)	4.75% STATE TAX PAID ($)	COUNTY TAX	TOTAL TAX	Tax Rate	COUNTY OF SALE
NONE TO REPORT									
			TOTAL =	$0.00	$0.00	$0.00	$0.00		

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,
This the 24TH day of **September** 2025

Jenna Bailey
Notary Public

My Commission Expires: 2/21/2028

M Sewell
Signed

MARY-BETH SEWELL
Print or Type Name of Above

Seal:

JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

NOTE: This certified statement may be subject to audit.

* *If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.*

JH Lea Pay App 11.8 a

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: C&C Industrial, Inc.

Page 4 of 8

PROJECT: Pender County K-8 School

FOR PERIOD: 08/15/2025

	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*							
COUNTY TOTAL	5,831.83						

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 15 day of August, 20 25

Notary Public

My Commission Expires: December 16, 2026

Seal

SUMMER RICKS
Notary Public
Nash
County
My Comm. Exp.
12-16-2026
NORTH CAROLINA

Signed

Jason Reams

Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: C&C Industrial, Inc.

PAY APPLICATION #: 6

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Crete Solutions	Pender	Concrete	81208	07/14/25	37,024	1758.64	740.48	39,523.12
Crete Solutions	Pender	Concrete	81349	07/16/25	1,745	82.89	34.90	1,862.79
Crete Solutions	Pender	Concrete	81348	07/16/25	33,138	1,574.06	662.76	35,374.82
Crete Solutions	Pender	Concrete	81450	07/17/25	18,425	875.19	368.50	19,668.69
Crete Solutions	Pender	Concrete	81763	07/22/25	35,505	1,686.49	710.10	37,901.59
White Cap	Pender	Rebar	50032473025	07/22/25	4,936	234.46	98.73	5,269.19
Crete Solutions	Pender	Concrete	81855	07/23/25	19,608	931.38	392.16	20,931.54
Crete Solutions	Pender	Concrete	81854	07/23/25	27,980	1,329.05	559.60	29,868.65
M&N	Pender	Grout	895167-0001	07/24/25	693	32.92	13.86	739.78
Crete Solutions	Pender	Concrete	82284	07/30/25	795	37.76	15.90	848.66
Crete Solutions	Pender	Concrete	82283	07/30/25	47,340	2,248.65	946.80	50,535.45
Crete Solutions	Pender	Concrete	82282	07/30/25	17,769	844.03	355.38	18,968.41
Crete Solutions	Pender	Concrete	82374	07/31/25	281	13.35	5.62	299.97
Crete Solutions	Pender	Concrete	82372	07/31/25	31,817	1,511.31	636.34	33,964.65
Crete Solutions	Pender	Concrete	82620	08/05/25	510	24.23	10.20	544.43
Crete Solutions	Pender	Concrete	82657	08/06/25	14,025	666.19	280.50	14,971.69
				TOTALS:				

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/14/2025	81208

Bill To

C&C INDUSTRIAL, INC
7991 BEASLEY ROAD
WHITAKERS, NC 27891

Ship To

1409 STATE HIGHWAY 210- PENDER SCHOOL
HAMPSTEAD, NC 28443
REVISED FIBER*

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	172	cy	164.00	28,208.00T
FEE-FUEL	16	/ld	25.00	400.00T
FEE-ENVIRONMENT	16	/ld	10.00	160.00T
FIBER - 650 STRUCTURAL	172	/cy	36.00	6,192.00T
HRWR <7" SLUMP	172	/cy	7.00	1,204.00T
CONDITIONED WATER	172	/cy	5.00	860.00T
Tickets: 713873,713874,713875,713876,713877,713878,713879,713880,713881,713882,713883,713884,713885,713888,713889,713890 Quantity: 172.00				
Sales Tax			6.75%	2,499.12

Thank you for your business.

Total **$39,523.12**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/16/2025	81349

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 STATE HIGHWAY 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
4000 PSI PG	9	cy	183.00	1,647.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
HRWR <7" SLUMP Tickets: 713938 Quantity: 9.00	9	/cy	7.00	63.00T
Sales Tax			6.75%	117.79

Thank you for your business.

Total **$1,862.79**

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Invoice

Date	Invoice #
7/16/2025	81348

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 STATE HIGHWAY 210- PENDER SCHOOL HAMPSTEAD, NC 28443 ****REVISED FIBER****

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	154	cy	164.00	25,256.00T
FEE-FUEL	14	/ld	25.00	350.00T
FEE-ENVIRONMENT	14	/ld	10.00	140.00T
FIBER - 650 STRUCTURAL	154	/cy	36.00	5,544.00T
HRWR <7" SLUMP	154	/cy	7.00	1,078.00T
CONDITIONED WATER	154	/cy	5.00	770.00T
Tickets: 713921,713922,713923,713924,713925,713926,713927,713928,713929,713930,713931,713932,713933,713935 Quantity: 154.00				
Sales Tax			6.75%	2,236.82

Thank you for your business.

Total **$35,374.82**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/17/2025	81450

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 STATE HIGHWAY 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND	100	cy	164.00	16,400.00T
FEE-FUEL	10	/ld	25.00	250.00T
FEE-ENVIRONMENT Tickets: 552581,552582,552583,552584,552585,552587,552588,552589,552590,552592 .	10	/ld	10.00	100.00T
3500 PSI BLEND	10	cy	164.00	1,640.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT Tickets: 713952 Quantity: 110.00	1	/ld	10.00	10.00T
Sales Tax			6.75%	1,243.69

Thank you for your business.

Total **$19,668.69**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/22/2025	81763

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 STATE HIGHWAY 210- PENDER SCHOOL HAMPSTEAD, NC 28443 *****REVISED FIBER***

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	165	cy	164.00	27,060.00T
FEE-FUEL	15	/ld	25.00	375.00T
FEE-ENVIRONMENT	15	/ld	10.00	150.00T
FIBER - 650 STRUCTURAL	165	/cy	36.00	5,940.00T
HRWR <7" SLUMP	165	/cy	7.00	1,155.00T
CONDITIONED WATER	165	/cy	5.00	825.00T
Tickets: 713966,713967,713969,713970,713971,713972,713973,713974,713975,713976,713977,713979,713980,713983,713984 Quantity: 165.00				
Sales Tax			6.75%	2,396.59

Thank you for your business.

Total **$37,901.59**

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

INVOICE

BRANCH ADDRESS
220 - WILMINGTON(4024)

(910) 392-4258
6744 NETHERLANDS DRIVE
WILMINGTON NC 28405
NEW HANOVER

INVOICE NUMBER
50032473025
INVOICE DATE
07/22/2025
CUSTOMER PO NUMBER
21144

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
DRR ZRW QQP

TERRITORY:

ACCOUNT # 108145000

SHIP TO: 10005496888

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

C&C INDUSTRIAL INC
P.O. BOX 7115
ROCKY MOUNT NC 27804

PENDER COUNTY SCHOOL
1481 HWY 210
JOB 24-81
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/22/2025	67323567	CRAIG WILLIAM	GARDNER, DAVID B	GREENE, DEBRA A
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
220	10005496888	NET 30 DAYS	2. OUR TRUCK	PENDER COUNTY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 35776895 **********	1	0	0	1	0.00	
1	43552060	#5 GR60 5/8"X20' REBAR SOLD/PC	35	14.00 EA	0	35	490.00	33.08
2	249UMR	27"X97" IMPORT METAL RIBBED MESH FORMING SHEET	150	29.64 EA	0	150	4,446.00	300.11

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: WILFRIDO APARICIO SIGNATURE COPY ON FILE

TOTAL GROSS	4,936.00
TOTAL TAX	333.19
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	5,269.19

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Invoice

Date	Invoice #
7/23/2025	81855

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND	20	cy	164.00	3,280.00T
FEE-FUEL	2	/ld	25.00	50.00T
FEE-ENVIRONMENT	2	/ld	10.00	20.00T
Tickets: 552724,552726 .				
3500 PSI BLEND	97	cy	164.00	15,908.00T
FEE-FUEL	10	/ld	25.00	250.00T
FEE-ENVIRONMENT	10	/ld	10.00	100.00T
Tickets: 714013,714014,714016,714017,714018,714019,714020,714022,714023,714024 Quantity: 117.00				
Sales Tax			6.75%	1,323.54

Thank you for your business.

Total **$20,931.54**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/23/2025	81854

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 STATE HIGHWAY 210- PENDER SCHOOL HAMPSTEAD, NC 28443 *****REVISED FIBER****

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	130	cy	164.00	21,320.00T
FEE-FUEL	12	/ld	25.00	300.00T
FEE-ENVIRONMENT	12	/ld	10.00	120.00T
FIBER - 650 STRUCTURAL	130	/cy	36.00	4,680.00T
HRWR <7" SLUMP	130	/cy	7.00	910.00T
CONDITIONED WATER	130	/cy	5.00	650.00T
Tickets: 713991,713992,713993,713994,713995,713996,713997,713998,713999,714000,714001,714002 Quantity: 130.00				
Sales Tax			6.75%	1,888.65

Thank you for your business.

Total **$29,868.65**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/30/2025	82284

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
4000 PSI PG	4	cy	183.00	732.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
HRWR <7" SLUMP Tickets: 714111 Quantity: 4.00	4	/cy	7.00	28.00T
Sales Tax			6.75%	53.66

Thank you for your business.

Total **$848.66**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/30/2025	82283

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	220	cy	164.00	36,080.00T
FEE-FUEL	20	/ld	25.00	500.00T
FEE-ENVIRONMENT	20	/ld	10.00	200.00T
FIBER - 650 STRUCTURAL	220	/cy	36.00	7,920.00T
HRWR <7" SLUMP	220	/cy	7.00	1,540.00T
CONDITIONED WATER Tickets: 714089,714090,714091,714092,714093,714094,714095,714096,714097,714098,714099,714101,714102,714103,714104,714105,714106,714107,714109,714110 Quantity: 220.00	220	/cy	5.00	1,100.00T
Sales Tax			6.75%	3,195.45

Thank you for your business.

Total **$50,535.45**

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Invoice

Date	Invoice #
7/30/2025	82282

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND	40	cy	164.00	6,560.00T
FEE-FUEL	4	/ld	25.00	100.00T
FEE-ENVIRONMENT	4	/ld	10.00	40.00T
Tickets: 552832,552836,552838,552839 .				
3500 PSI BLEND	66	cy	164.00	10,824.00T
FEE-FUEL	7	/ld	25.00	175.00T
FEE-ENVIRONMENT	7	/ld	10.00	70.00T
Tickets: 714112,714113,714114,714115,714116,714117,714118 Quantity: 106.00				
Sales Tax			6.75%	1,199.41

Thank you for your business.

Total **$18,968.41**

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Invoice

Date	Invoice #
7/31/2025	82374

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND	1.5	cy	164.00	246.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
Tickets: 714145 Quantity: 1.50				
Sales Tax			6.75%	18.97

Thank you for your business.

Total **$299.97**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
7/31/2025	82372

Bill To

C&C INDUSTRIAL, INC
7991 BEASLEY ROAD
WHITAKERS, NC 27891

Ship To

1409 NORTH CAROLINA 210- PENDER SCHOOL
HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	151	cy	164.00	24,764.00T
FEE-FUEL	16	/ld	25.00	400.00T
FEE-ENVIRONMENT	16	/ld	10.00	160.00T
FIBER - 750 STRUCTURAL	151	/cy	36.00	5,436.00T
HRWR <7" SLUMP	151	/cy	7.00	1,057.00T
Tickets: 714120,714124,714125,714127,714128,714129,714130,714131,714132,714133,714134,714135,714136,714137,714139,714142				
Quantity: 151.00				
Sales Tax			6.75%	2,147.65

Thank you for your business.

Total **$33,964.65**

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Invoice

Date	Invoice #
8/5/2025	82620

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
4000 PSI PG	2.5	cy	183.00	457.50T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
HRWR <7" SLUMP Tickets: 714185 Quantity: 2.50	2.5	/cy	7.00	17.50T
Sales Tax			6.75%	34.43

Thank you for your business.

Total **$544.43**

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Invoice

Date	Invoice #
8/6/2025	82657

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY ROAD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	65	cy	164.00	10,660.00T
FEE-FUEL	7	/ld	25.00	175.00T
FEE-ENVIRONMENT	7	/ld	10.00	70.00T
FIBER - 750 STRUCTURAL	65	/cy	36.00	2,340.00T
HRWR <7" SLUMP	65	/cy	7.00	455.00T
CONDITIONED WATER Tickets: 714202,714204,714206,714207,714208,714209,714210 Quantity: 65.00	65	/cy	5.00	325.00T
Sales Tax			6.75%	946.69

Thank you for your business.

Total **$14,971.69**

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Civil Works Contracting LLC

Page 1 of 1

PROJECT: Pender County K-8 School

FOR PERIOD: 07/23/2025 - 08/23/2025

	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	30.76	1.08					
SUBCONTRACTOR(S)*							
COUNTY TOTAL							

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 26th day of August, 2025

Notary Public

My Commission Expires: 06-29-2030

Seal

ANNA R STARR
Notary Public, North Carolina
Pender County
My Commission Expires
June 29, 2030

Signed

Carroll M. Lipscombe, Jr.

Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Civil Works Contracting LLC

PAY APPLICATION #: 14

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Core & Main	New Hanover	Piping & Fittings	X321153	7/11/2025	1,048.01	49.78	23.58	1,121.37
Core & Main	New Hanover	Piping	X375908	7/21/2025	-192.80	-9.16	-4.34	-206.30
Core & Main	New Hanover	Cement, Paint, Pipe Fittings	X437632	7/30/2025	212.34	10.09	4.78	227.21
White Cap	New Hanover	Polyethylene sheeting roll	10022118131	7/31/2025	109.99	5.22	2.47	117.68
Hampstead Ace	Pender	Piping	161895/1	8/1/2025	53.97	2.56	1.08	57.61
Core & Main	New Hanover	Fittings	X474785	8/5/2025	82.25	3.91	1.85	88.01
Fortiline Waterworks	New Hanover	Metal Posts	7018548	8/8/2025	73.50	3.50	1.65	78.65
Oldcastle APG	New Hanover	Mortar	6000082252	8/5/2025	33.80	1.61	0.76	36.17
				TOTALS:	1,421.06	67.51	31.83	1,520.40

JH Lea Pay App 11.8 a

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	3
Invoice Date	7/11/25
Account #	212553
Sales Rep	CURTIS STANLEY
Phone #	910-791-4148
Branch #546	Wilmington, NC
Total Amount Due	$1,121.37

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

CIVIL WORKS CONTRACTING LLC
190 RALEIGH ST
WILMINGTON NC 28412-6361

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PENDK-8 PENDER K-8 4"/12" MATERIAL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/10/25	7/10/25	412-019	PENDER K-8	PENDK-8		WILL CALL	X321153

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
21I04S112T	4 MJ L/P SLV C153 IMP	1	1		104.15000	EA	104.15
21I12S112T	12 MJ L/P SLV C153 IMP	1	1		304.20000	EA	304.20
21IAMMJR04LG	4 MJ REG ACC SET L/GLAND IMP	2	2		21.47000	EA	42.94
21IAMMJR12LG	12 MJ REG ACC SET L/GLAND IMP	2	2		38.03000	EA	76.06
21IAMF804P	4 MJ PVC WEDGE RESTRN RED IMP	2	2		57.30000	EA	114.60
21IAMF812P	12 MJ PVC WEDGE RESTRN RED IMP	2	2		203.03000	EA	406.06

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: DAN

Subtotal:	1,048.01
Other:	.00
Tax:	73.36
Invoice Total:	$1,121.37

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/

151

JH Lea Pay App 11.8 a

CREDIT MEMO

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	8
Invoice Date	7/21/25
Account #	212553
Sales Rep	CURTIS STANLEY
Phone #	910-791-4148
Branch #546	Wilmington, NC
Total Amount Due	-$206.30

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

CIVIL WORKS CONTRACTING LLC
190 RALEIGH ST
WILMINGTON NC 28412-6361

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PENDK-8 PENDER K-8

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/18/25	7/18/25	412-019	PENDER K-8	PENDK-8		WILL CALL	X375908

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	Reference Invoice No.X321153						
21IAMF804P	4 MJ PVC WEDGE RESTRN RED IMP IN LIEU OF 21IAMF804SLCE4 BID SEQ# 3870	2	2		35.83000	EA	71.66
21IAMF812P	12 MJ PVC WEDGE RESTRN RED IMP IN LIEU OF 21IAMF812SLCE12	2	2		128.10000	EA	256.20
21IAMF804P	4 MJ PVC WEDGE RESTRN RED IMP	2	2		57.30000	EA	-114.60
21IAMF812P	12 MJ PVC WEDGE RESTRN RED IMP CREDIT/REBILL FOR X321153	2	2		203.03000	EA	-406.06

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30

Subtotal:	-192.80
Other:	.00
Tax:	-13.50
Invoice Total:	-$206.30

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/

JH Lea Pay App 11.8 a

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	2
Invoice Date	7/30/25
Account #	212553
Sales Rep	CURTIS STANLEY
Phone #	910-791-4148
Branch #546	Wilmington, NC
Total Amount Due	$227.21

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

CIVIL WORKS CONTRACTING LLC
190 RALEIGH ST
WILMINGTON NC 28412-6361

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PENDK-8 PENDER K-8

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/29/25	7/29/25	412-019	PENDER K-8	PENDK-8		WILL CALL	X437632

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
96PAINTBL	AERVOE FLOUR BLUE PAINT #227	2	2		6.08000	EA	12.16
96PAINTOR222	AERVOE #222 FL ORANGE PAINT UPSIDE DOWN 20OZ CAN	2	2		6.58000	EA	13.16
65PS6	PIPE SLING 6' LONG	2	2		36.61000	EA	73.22
96PS8	PIPE SLING 8' LONG	1	1		73.08000	EA	73.08
96MASONRYTYPES	TYPE S MASONRY CEMENT	2	2		20.36000	EA	40.72

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: JEFFERY

Subtotal:	212.34
Other:	.00
Tax:	14.87
Invoice Total:	$227.21

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/

HAMPSTEAD ACE
15597A US HIGHWAY 17N
HAMPSTEAD, NC 28443

PHONE: (910) 270-3237

CIVIL WORKS CONTRACTING, LLC
190 RALEIGH ST.

WILMINGTON NC 28412

CUST # 19055
TERMS: NET END OF MONTH
P.O. # 412

REF. # PO # 412

INV # 161895/1
DATE : 8/01/25
CLERK: 106
TERM # 551

TIME :12:39

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	47551	CAP PVC SCH40 4" SLIP		16.99 /EA	16.99
1	EA	49943	PRIMER PVC PURPLE 16OZ		17.99 /EA	17.99
1	EA	4068771	CEMENT PVC HEAVY 16OZ		18.99 /EA	18.99

REPRINT

** AMOUNT CHARGED TO ACCOUNT **	57.61	TAXABLE	53.97
		NON-TAXABLE	0.00
		SUB-TOTAL	53.97
		TAX AMOUNT	3.64
		TOTAL INVOICE	57.61

X _____
Received By

FORTILINE WATERWORKS

INVOICE
reprint

Invoice number: 7018548
Invoice date: 8/08/25
Due date: 9/06/25

15850 DALLAS PKWY
Dallas, TX 75248
Payment inquiries (704) 788-9800

Please remit payment to:
FORTILINE, INC
PO BOX 744053
ATLANTA, GA 30374-4053

Warehouse:
FORTILINE WILMINGTON
3321 US HIGHWAY 421 NORTH

Federal Tax ID# 57-0819190

Sold to:
CIVIL WORKS CONTRACTING
190 RALEIGH STREET
WILMINGTON, NC 28412

Ship to:
Customer Pickup

Branch	From Contract	Order No.	Shipping Method	Customer Number	Terms
038		7018548	Pickup	223837	NET 30 DAYS

PO No.	Job Name	Job No.	SLS	Due Date	Ship Date
412	PENDER COMMERCE	PENDERC	KRS	9/06/25	8/06/25

Product #	Description	UOM	Ordered	Shipped	Back Ordered	Unit Price	Extended Shipped price
4TPN	4' T-POST NON-DOT	EA	25	**25**	0	2.9400	73.50

No returns accepted without prior authorization. Authorized returns are subject to restock fees. Special order items are not returnable. All claims must be filed with the carrier. All sales are subject to the terms and conditions of sale printed on this page and the back of the original invoice.

Amount due	**73.50**
Tax	**5.14**
Freight	**.00**
fuel/other	**.00**
Total Due	**78.64**

JH Lea Pay App 11.8 a

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	5
Invoice Date	8/05/25
Account #	212553
Sales Rep	CURTIS STANLEY
Phone #	910-791-4148
Branch #546	Wilmington, NC
Total Amount Due	$88.01

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

CIVIL WORKS CONTRACTING LLC
190 RALEIGH ST
WILMINGTON NC 28412-6361

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- PENDK-8 PENDER K-8

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/04/25	8/04/25	412-019	PENDER K-8	PENDK-8		WILL CALL	X474785

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
3020N120I	2X12 BRASS NIPPLE NO LEAD (I)	1	1		82.25000	EA	82.25

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: JEFFERY

Subtotal:	82.25
Other:	.00
Tax:	5.76
Invoice Total:	$88.01

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 08/05/25
Division 600

Payer	221770
Bill To Address Civil Works Contracting, LLC 190 Raleigh St Wilmington NC 28412-6361 United States	
Invoice no	6000082252
Due date	09/04/25
Delivery number	2959240
Delivery date	08/05/25
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	221770
Customer Address Civil Works Contracting, LLC 190 Raleigh St Wilmington NC 28412-6361 United States	**Ship To Address** Civil Works Contracting, LLC 190 Raleigh St Wilmington NC 28412-6361 United States
Customer Order No	3021081034
Customer PO number	
Order date	08/05/25
Payment terms	Net 30 Days
Job Name	
Job Number	
Salesperson	Jason Bloodworth
Customer contact	Elisa Rivera

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	62300002	Amerimix 500 Type S Mortar 80lb	4.00	EA	8.45	33.80	

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	1.61
COUNTY	NEW HANOVER	2.250000%	0.76

Customer	221770
Invoice no	6000082252

Item total	USD	33.80
Charge amount	USD	0.00
Order total	USD	33.80

Total tax	USD	2.37
Invoice total	USD	36.17
To pay	**USD**	**36.17**

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
220 - WILMINGTON(4024)

(910) 392-4258
6744 NETHERLANDS DRIVE
WILMINGTON NC 28405
NEW HANOVER

INVOICE NUMBER
10022118131
INVOICE DATE
07/31/2025
CUSTOMER PO NUMBER
PENDER K-8

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
VTL GDR VWZ

TERRITORY:

ACCOUNT # 10000105491

SHIP TO: 10000852219

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

CIVIL WORKS CONTRACTING LLC
190 RALEIGH STREET
WILMINGTON NC 28412

CIVIL WORKS CONTRACTING
190 RALEIGH STREET
WILMINGTON NC 28412

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/31/2025	67525935	DANIEL BESLEY	THOMPSON, DANIEL S	MASSEY, CHRISTIAN

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
220	10000852219	NET 30 DAYS	5. WALK IN	CIVIL WORKS

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	432620	6MIL 20'X100' CLEAR POLYFILM VISQUEEN SOLD/ROLL	1	109.99 RL	0	1	109.99	7.69

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: SIGNATURE COPY ON FILE

TOTAL GROSS	109.99
TOTAL TAX	7.69
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	117.68

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION

(Page 4a)

CONTRACTOR: MARTIN ARCHITECTURAL PRODUCTS, LLC

Page 1 of 1

PROJECT: Pender Co K8

FOR PERIOD: August 2025

	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL ALL COUNTIES
CONTRACTOR							
SUBCONTRACTOR(S)*							
COUNTY TOTAL	$816.84						$816.84

* Attach subcontractor(s) report(s)
** Must balance with. Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the NC sales and use taxes paid and the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 14th day of August, 2025

Patricia Smith
Notary Public

PATRICIA SMITH NOTARY PUBLIC WAKE COUNTY, NC

My Commission Expires: MY COMMISSION EXPIRES November 23, 2026

Seal

Kim Duff
Signed

Kim Duff – Project Accountant
Print or Type Name of Above

NOTE:
This certified statement may be subject to audit

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR MARTIN ARCHITECTURAL PRODUCTS, LLC **PAY APPLICATION #:** 2 Pender CO K8

PROJECT NAME:

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Martin Architectural	Pender	Frames	71697750	7/10/25	$207.86	$9.87	$4.16	$221.89
Martin Architectural	Pender	Frames	71705262	8/5/25	$40,634.12	$1,930.12	$812.68	$43,376.92
				TOTALS	$40,841.98	$1,939.99	$816.84	$43,58.81

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401

Invoice

Invoice # : **71705262**
Order # : **367026**
Date : **Aug 5, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Partial HMF billing original contract

Invoiced	Product Description
3	2870 SGL 534 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); SILENCERS; U453; SUA)
1	2870 SGL 534 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); SILENCERS; U453; SUA)
1	2870 SGL 534 M 16 CR SW1 4"HD-SGL RH (E1; EWA6(2); SILENCERS; U453; SUA)
4	3070 SGL 534 CM 16 CR SW1 4"HD-SGL LH (E1; E10; OMIT_SH(2); SCF6(2); U453; SUA)
2	3070 SGL 534 CM 16 CR SW1 4"HD-SGL LH (E1; E11; OMIT_SH(2); SCF6(2); U453; SUA)
4	3070 SGL 534 CM 16 CR SW1 4"HD-SGL LH (E1; HGCR; OMIT_SH(2); SCF6(2); SUA)
1	3070 SGL 534 CM 16 CR SW1 4"HD-SGL LH (E1; SCF6(2); SILENCERS; U453; SUA)
3	3070 SGL 534 CM 16 CR SW1 4"HD-SGL RH (E1; E10; OMIT_SH(2); SCF6(2); U453; SUA)
4	3070 SGL 534 CM 16 CR SW1 4"HD-SGL RH (E1; HGCR; OMIT_SH(2); SCF6(2); SUA)
2	3070 SGL 534 CM 16 CR SW1 4"HD-SGL RH (E1; SCF6(2); SILENCERS; U453; SUA)
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL LH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL LH (E1; E11; EWA6(2); OMIT_SH(2); U453; SUA)
1	3070 SGL 534 M 16 CR SW1 4"HD-SGL LH (E11; E8; EWA6(2); SILENCERS; U453; SUA)

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401

Invoice

Invoice # : **71705262**
Order # : **367026**
Date : **Aug 5, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Invoiced	Product Description
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL LH (E11; EWA6(2); G18; SILENCERS; U453; SUA)
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL RH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL RH (E1; E11; EWA6(2); OMIT_SH(2); U453; SUA)
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL RH (E11; EWA6(2); G18; SILENCERS; U453; SUA)
3	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
3	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
1	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; E10; EWA6(2); SILENCERS; U453; SUA)
3	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; E11; EWA6(2); OMIT_SH(2); U453; SUA)
6	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); HGCR; SILENCERS; SUA)
24	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); SILENCERS; U453; SUA)
4	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); SILENCERS; U453; SUA)
5	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
3	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; E10; EWA6(2); SILENCERS; U453; SUA)
2	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; E11; EWA6(2); OMIT_SH(2); U453; SUA)
5	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; EWA6(2); HGCR; SILENCERS; SUA)

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401

Invoice

Invoice # : **71705262**
Order # : **367026**
Date : **Aug 5, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Invoiced	Product Description
25	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; EWA6(2); SILENCERS; U453; SUA)
3	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; EWA6(2); SILENCERS; U453; SUA)
2	3070 SGL 814 CM 16 CR SW1 4"HD-SGL LH (E1; E11; OMIT_SH(2); SCF6(2); U453; SUA)
1	3070 SGL 814 CM 16 CR SW1 4"HD-SGL LH (E1; HGCR; OMIT_SH(2); SCF6(2); SUA)
5	3070 SGL 814 CM 16 CR SW1 4"HD-SGL LH (E1; SCF6(2); SILENCERS; U453; SUA)
2	3070 SGL 814 CM 16 CR SW1 4"HD-SGL RH (E1; E10; OMIT_SH(2); SCF6(2); U453; SUA)
1	3070 SGL 814 CM 16 CR SW1 4"HD-SGL RH (E1; E11; OMIT_SH(2); SCF6(2); U453; SUA)
1	3070 SGL 814 CM 16 CR SW1 4"HD-SGL RH (E1; HGCR; OMIT_SH(2); SCF6(2); SUA)
1	3070 SGL WH 634 M 16 CR SW1 90 4"HD-SGL RH (E1; E10; EWA8(2); OMIT_SH(2); U453; SUA)
1	3070 SGL WH 634 M 16 CR SW1 90 4"HD-SGL RH (E1; E11; EWA8(2); OMIT_SH(2); U453; SUA)
1	3070 SGL WH 734 M 16 CR SW1 60 4"HD-SGL RH (E1; E10; EWA8(2); OMIT_SH(2); U453; SUA)
1	3070 SGLCO 534 CMK 16 CR SW1 4"HD-SGL (SCF6(2); SUA)
2	3470 SGLCO 734 MK 16 CR SW1 4"HD-SGL (EWA6(2); SUA)
2	5070 DBLCO 534 MK 16 CR SW1 4"HD-DBL (EWA6(2); SUA)
1	5070 DBLCO 734 MK 16 CR SW1 4"HD-DBL (EWA6(2); SUA)
1	6070 DBL 534 M 16 CR SW1 4"HD-DBL RHA (EWA6(2); FB; SILENCERS; U453(2); SUA)

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401

Invoice

Invoice # : **71705262**
Order # : **367026**
Date : **Aug 5, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Invoiced	Product Description
1	6070 DBL 534 M 16 CR SW1 4"HD-DBL RHRA (CCW91A2; E11(2); EWA6(2); G21; OMIT_SH; U453(2); SUA)
1	6070 DBL 634 M 16 RK SW1 4"HD-DBL RHRA (E11(2); G21; HGCR(2); M6(2))
1	6070 DBL 734 M 16 CR SW1 4"HD-DBL LHA (E10(2); EWA6(2); G23; H5; OMIT_SH; U453 (2); SUA)
3	6070 DBL 734 M 16 CR SW1 4"HD-DBL RHA (E10(2); EWA6(2); G23; H5; OMIT_SH; U453 (2); SUA)
3	6070 DBL 734 M 16 CR SW1 4"HD-DBL RHRA (CCW91A2; E11(2); EWA6(2); G21; OMIT_SH; U453(2); SUA)
1	6070 DBL WH 634 M 16 CR SW1 90 4"HD-DBL LHA (E10(2); EWA8(2); G23; H5; OMIT_SH; U453(2); SUA)
1	7070 DBL WH 634 M 16 CR SW1 90 4"HD-DBL RHRA (CCW91A2; E11(2); EWA8(2); G21; H503(2); OMIT_SH; SUA)
6	8070 DBL 734 M 16 CR SW1 4"HD-DBL RHRA (CCW91A2; E11(2); EWA6(2); G21; HGCR (4); OMIT_SH; SUA)
1	8070 DBL WH 634 DEM 16 CR SW1 90 4"HD-DBL LHR (E18(2); EWA8(2); H503(2); OMIT_SH; SUA)
2	Elevation - STL-2
1	Elevation - STL-3

Shipment Number	Shipment Date	Note
1951829	Aug 4, 2025	ELEVATION FRAMES
1958016	Aug 4, 2025	AREA A HM FRAMES
1958023	Aug 4, 2025	AREA B HM FRAMES
1958027	Aug 4, 2025	AREA C HM FRAMES
1958030	Aug 4, 2025	AREA D HM FRAMES
1958038	Aug 4, 2025	AREA F HM FRAMES
1958040	Aug 4, 2025	AREA G HM FRAMES
1958044	Aug 4, 2025	AREA H HM FRAMES
1958045	Aug 4, 2025	MP HM FRAMES
1971673	Aug 4, 2025	AREA E HM FRAMES

Pre-Tax Total	:	40,634.12
NC-Pender County	:	812.68
NC-NORTH CAROLINA STATE TAX 4.75%	:	1,930.12
Amount Due	**:**	**43,376.92**

Please confirm all remittance information via voice verification prior to submitting your first payment to, Martin Architectural Products.

REMIT TO Martin Architectural Products
Division 480
P.O. Box 117343
Atlanta, GA 30368-7343

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401

Invoice

Invoice # : **71697750**
Order # : **367026**
Date : **Jul 10, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Hollow metal frame

Invoiced	Product Description
1	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; EWA6(2); SILENCERS; U453; SUA)

Shipment Number	Shipment Date	Note
1962157	Jul 10, 2025	

Pre-Tax Total	:	207.86
NC-Pender County	:	4.16
NC-NORTH CAROLINA STATE TAX 4.75%	:	9.87
Amount Due	**:**	**221.89**

Please confirm all remittance information via voice verification prior to submitting your first payment to, Martin Architectural Products.

REMIT TO Martin Architectural Products
Division 480
P.O. Box 117343
Atlanta, GA 30368-7343

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Milam Plumbing Inc

PROJECT NAME: Pender County K-8 School

PAY APPLICATION #: 6

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger	New Hanover	Pipe	7348629	6/30	298.55	14.18	6.72	319.45
	"	"	7351671	6/30	5521.84	262.29	124.24	5908.37
	Pender	"	7366602	7/7	898.70	42.69	17.97	959.36
	New Hanover	"	7387215	7/14	693.50	32.94	15.61	742.05
	Pender	Fixture	7377614	7/16	439.27	20.87	8.79	468.93
	"	"	7367795	7/16	442.38	21.01	8.85	472.24
	"	Pipe	7382427	7/23	624.84	29.68	12.50	667.02
	"	"	7418073	7/23	953.59	45.30	19.80	1017.97
				TOTALS:	9872.67	468.96	213.76	10555.39

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: _____

PROJECT: Pender County K-8 School

Page 4 of 8

FOR PERIOD: 7/25 - 8/25

	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*	67.18	146.57					
COUNTY TOTAL							

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 14 day of Aug, 20 25

Carla Burbick
Notary Public

My Commission Expires: 9-20-25

Seal

Carla Burbick
NOTARY PUBLIC
New Hanover County
North Carolina
My Commission Expires September 20, 2025

David Burbick
Signed

David Burbick
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7348629.001	06/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	06/30/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21503	DWV-WYE-4 4" PVC-DWV WYE (K091050) (48104) (D600-040) (600)	5	5	19.989E	99.94
10889	DWV-PTRAP-3 3" PVC-DWV P-TRAP (K565450) (48853) (D706-030) (706-X) (706X)	10	10	19.861E	198.61

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: AB Date: 7-8-25



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Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 09/25/25.

SUB TOTAL	298.55
S&H CHGS	0.00
SALES TAX	20.90
INVOICE TOTAL	**319.45**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351671.001	06/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	06/30/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
172956	DWV-COTEE-10 10" PVC-DWV CLEANOUT TEE (D12910) (444-X) (444X)	8	8	690.231E	5521.84

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: BB Date: 7-8-25
P.P.



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With Cregger Company's new online billing portal, you can easliy view, organize, print, and pay your invoices online.

Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 09/25/25.

SUB TOTAL	5521.84
S&H CHGS	n/a 0.00
SALES TAX	n/a 386.53
INVOICE TOTAL	**5908.37**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

INVOICE NUMBER	INVOICE DATE
S7366602.001	07/07/25

PLEASE REMIT PAYMENT TO:
Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:
https://creggercompany.com/login

"Our Pride Makes The Difference"

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DG Date: 7-7-25

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS
MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	07/07/25	07/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
557986	DWV-45ELL-10 10" PVC-DWV 1/8 BEND 45 ELL (K043000) (480610) (D5010) (D321-100) (P321-100) (321)	2	2	201.990E	403.98
9120	DWV-LSELL-4 4" PVC-DWV 1/4 BEND 90 LONG SWEEP ELL (K057170) (4807LT4) (D304-040) (304)	10	10	14.646E	146.46
20098	DWV-ST45ELL-10 10" PVC-DWV 1/8 BEND 45 STREET ELL (D4010) (D323-100) (D4010SS) (P323100) (323)	1	1	201.727E	201.73
21503	DWV-WYE-4 4" PVC-DWV WYE (K091050) (48104) (D600-040) (600)	5	5	19.989E	99.94
16522	DWV-WYE-6X6X4 6" X 6" X 4" PVC-DWV WYE (K092650) (4810664) (D601-532) (601-3624) (601)	1	1	46.585E	46.59

SAVE TIME $ $ SAVE MONEY
Easy....Convenient....Safe...
With Cregger Company's new online billing portal, you can easliy view, organize, print, and pay your invoices online.
Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 09/25/25.

07-07-2025 11:21:25 AM
S7366602.001
Elias

SUB TOTAL	898.70
S&H CHGS	0.00
SALES TAX	60.66
INVOICE TOTAL	**959.36**

pending

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7387215.001	07/14/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	k-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	07/14/25	07/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
10137	COP-LS-12X60 1/2" X 60' L SOFT COPPER PIPE	120	120	5.332ft	639.81
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	10	10	2.724E	27.24
8472	COP-ELL-12 1/2" (5/8 OD) COPPER 90 ELL WP7-08 (107 C/ W 1622) 9055450 607	20	20	1.323E	26.45

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 7-22-25



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Invoice is due by 09/25/25.

SUB TOTAL	693.50
S&H CHGS	0.00
SALES TAX	48.55
INVOICE TOTAL	**742.05**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7377614.001	07/16/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	FLOOR SINK		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	07/16/25	07/09/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1078992	ZUR-Z1900-4NL-1 12IN SQ X 6IN CI A.R.E. FLOOR SINK L/ GRATE	1	1	439.267E	439.27

** APPROVED **
for payment
Division: Civils Job: PK8
Approved By: [illegible] Date: 7-22-25
Fix



Easy....Convenient....Safe...

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Invoice is due by 09/25/25.

07-16-2025 08:15:50 AM

SUB TOTAL	439.27
S&H CHGS	Rec. 0.00
SALES TAX	29.66
INVOICE TOTAL	**468.93**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7367795.001	07/16/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	FD-2 / ADDITIONAL		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	07/16/25	07/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1047525	ZUR-Z550-4NL-P-Y-VP 9IN DIA MEDIUM DUTY DRAIN W/ TRAP PRIMER CONNECTION, SEDIMENT BUCKET AND VANDAL PROOF GRATE	2	2	221.190E	442.38

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: [illegible] Date: 7-22-25
Fax



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Invoice is due by 09/25/25.

07-16-2025 08:15:50 AM

SUB TOTAL	442.38
S&H CHGS	0.00
SALES TAX	29.86
INVOICE TOTAL	**472.24**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7382427.001	07/23/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COPPER PIPE		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	07/23/25	07/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33146	COP-LH-12X20 1/2" X 20' L HARD COPPER PIPE	5000	200	2.447ft	489.47
401354	SIO-702-2 702-2 1/2" COPPER FITTING BRUSH	2	2	1.427E	2.85
8472	COP-ELL-12 1/2" (5/8 OD) COPPER 90 ELL WP7-08 (107 C/ W 1622) 9055450 607	25	25	1.323E	33.07
525257	WLV-LM56761 SILVABRITE 100 1LB SPOOL .125D	2	2	49.725E	99.45

** APPROVED **
for payment

Division: Comm Job: PK8

Approved By: DB Date: 7-29-25

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With Cregger Company's new online billing portal, you can easliy view, organize, print, and pay your invoices online.

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Invoice is due by 09/25/25.

07-23-2025 08:11:31 AM
S7382427.001

Ellious

SUB TOTAL	624.84
S&H CHGS	0.00
SALES TAX	42.18
INVOICE TOTAL	**667.02**

Past due invoices are subject to up to a 2% per month service charge.

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177

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7418073.001	07/23/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	07/23/25	07/23/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32652	OAT-30759 30759 GAL PURPLE PRIMER NSF	2	2	64.625E	129.25
34448	OAT-31011 31011 GALLON HD PVC CEMENT	2	2	73.332E	146.66
14628	DWV-45ELL-4 4" PVC-DWV 1/8 BEND 45 ELBOW (K042700) (48064) (D321-040) (321)	10	10	6.335E	63.35
4450	DWV-ST45ELL-4 4" PVC-DWV 1/8 BEND 45 STREET ELL (K044200) (480624) (D323-040) (323)	10	10	5.622E	56.22
4461	DWV-ST45ELL-6 6" PVC-DWV 1/8 BEND 45 STREET ELL (K044300) (480626) (D323-060) (323)	1	1	27.737E	27.74
32892	DWV-BUSH-8X4 8" X 4" PVC-DWV FLUSH BUSHING (D1217) (D2466) (K015740) (48012F84) (107)	1	1	26.325E	26.33
25610	DWV-8X20 8" X 20' PVC DWV SCH 40 PE PIPE PVC 7800	20	20	5.712ft	114.24
35562	DWV-4X20 4" X 20' PVC DWV SCH 40 PE PIPE PVC 7400	200	200	1.949ft	389.80

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 7-29-25

Invoice is due by 09/25/25.

07-23-2025 02:20:01 PM
S7418073.001

Elias

SUB TOTAL	953.59
S&H CHGS	0.00
SALES TAX	64.38
INVOICE TOTAL	**1017.97**

Past due invoices are subject to up to a 2% per month service charge.

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STATE OF NORTH CAROLINA
COUNTY SALES & USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION

CONTRACTOR: Bordeaux Construction Company PAGE 1 OF 3

PROJECT: Pender County K-8 FOR PERIOD: 7/14/25 - 8/12/25

	TOTAL FOR STATE North Carolina	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL ALL COUNTIES	TOTAL FOR STATE & COUNTIES
CONTRACTOR	279.04	117.50	18.49				135.99	415.03
SUBCONTRACTOR(S)*							-	-
COUNTY TOTAL	279.04	117.50	18.49	-	-	-	135.99	415.03

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment with were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 12th day of August , 2025

Christy D. Owsley
Notary Public

My Commission Expires: 02/20/2029

Seal

CHRISTY D. OWSLEY My Commission Expires NOTARY PUBLIC 02/20/2029 NEW HANOVER COUNTY, NC

Robby Runyan
Signed

Robby Runyan, Branch Manager
Print or Type Name of Above

NOTE:
This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 2 OF 3

SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 7/14/25 - 8/12/25

PROJECT: Pender County K-8 COUNTY: Pender

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2%)	TOTAL TAX PAID	COUNTY OF SALE *
Winlectric	7/16/2025	366323 11	electrical	3,815.79	181.25	76.32	257.57	Pender
White Cap	7/22/2025	50032476070	electrical	627.86	29.82	12.56	42.38	Pender
CED	7/29/2025	8070-1000346	electrical	1,431.04	67.97	28.62	96.59	Pender
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
				TOTALS:	279.04	117.50	396.54	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 3 OF 3
SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 7/14/25 - 8/12/25
PROJECT: Pender County K-8 COUNTY: New Hanover

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2.25%)	TOTAL TAX PAID	COUNTY OF SALE *
Womack	7/21/2025	S7143675.002	electrical	821.81	39.04	18.49	57.53	New Hanover
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
				TOTALS:	39.04	18.49	57.53	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
07/21/25	S7143675.002

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 1

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELECT ORI - WILMINGTON MISC
1481 HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	WM24-2030-34433		MARK HOLLIFIELD	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	07/21/25	08/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
RECTOR-SEAL 55979 GALLON PVC CONDUIT 633L WIDE MOUTH GLUE ********** 1 Week **********	12	12	68.48400	821.81

PLEASE NOTE THE NEW REMITTANCE ADDRESS ON OUR INVOICE
If you would like to pay by ACH, use the following information (nothing has changed):

Account Name: Womack Electric Supply Co Inc.
Bank Routing Number: 121000248 | Account Number: 4872402698
ACH Remittance Email Address: ar.remit@womackelectric.com

If you have questions, email credit@womackelectric.com or call 800-280-1586.

If paid by 08/10/25 you may deduct $16.44
Invoice is due by 08/25/25 net of any cash discount.

Serving the Electrical Industry for over 75 years!

SUBTOTAL	**821.81**
S&H CHARGES	**0.00**
SALES TAX	**57.53**
AMOUNT DUE	**879.34**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
Past due invoices may be subject to a 1.5% late charge

Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	**Invoice No.**
1	7/16/25	366323 11

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 12**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-33831**	**WM24-2030-33831 PENDER K-8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
Mark	**010-JOSEPH MARSTON**	**Stock**		**7/16/25**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2,900	EA	2915 1-1/4 STL INS CMP EMTCONN SECPO# S4063	2,900		1.3158		.00	3,815.79	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 8/25/25

Tax Area ID: NC - 341410000	Net Sales	3,815.79
	Freight	.00
State Tax % 4.750	State Tax	181.25
Local Tax % 2.000	Local Tax	76.32
	Invoice Amount	**4,073.36**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICELP : Laser Invoice

Invoice

INVOICE NO.	INVOICE DATE
8070-1000346	07/29/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	07/21/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		SHIPPER TRACKING NBR: 391229508344								
		TYPE/DESIGNATION: 112.5 KVA								
T	1	EATON LKS2	069		1	110.08	E		110.08	0.0
		TYPE/DESIGNATION: 75 KVA DTTF								
T	12	EATON LKS2	071		12	110.08	E		1320.96	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		1431.04
SALES TAX	6.75000	96.60
SHIPPING CHARGE		0.00
TOTAL DUE		1,527.64

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50032476070
INVOICE DATE
07/22/2025
CUSTOMER PO NUMBER
WM24-2030 - 34574

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
FGR GQQ SVV

TERRITORY:

ACCOUNT # 10000019415

SHIP TO: 10005420228

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

PENDER COUNTY K-8 SCHOO
1481 HWY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/16/2025	67206902	ROBERT ANDREWS	PARKER, THOMAS	HOUSTON, MACK

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
571	10005420228	NET 30 DAYS	2. OUR TRUCK	8 SCHOOL

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 35774603 **********	1	0	0	1	0.00	
2	208600200463	BIG WIPES HEAVY DUTY PRO+ 80CT CLEANING HAND WIPES	12	23.39 EA	0	12	280.68	18.94
7	15347745	1/2" TO 3/4" NPT RH ALLOY UNIVERSAL PIPE DIE HEADS RIDGID	1	180.19 SET	0	1	180.19	12.16
8	15347750	1" TO 2" NPT RH ALLOY UNIVERSAL PIPE DIE HEADS RIDGID	1	166.99 SET	0	1	166.99	11.27

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

TOTAL GROSS	627.86
TOTAL TAX	42.37
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	670.23

RECEIVED BY: ROBERT ANDREW'S SIGNATURE COPY ON FILE

North Carolina Sales Tax Paid

Project:	Pender K-8	Estimate Number:	7	
Contractor:	BORDEAUX CONSTRUCTION COMPANY, INC.	Period Ending:	August-25	
Subcontractor:	Sears Contract Inc	Project Location (County):	Pender	

INSERT ADDITIONAL LINES AND PAGES AS NEEDED UNDER EACH SECTION

DURHAM COUNTY

Invoice #	Date of the inv	Vendor	Items purchased	Taxable amount	Tax Rate	Total Tax Paid on Purchase	County in which Tax Paid
				$0.00	7.50%	$0.00	DURHAM
					7.50%	$0.00	DURHAM
					7.50%	$0.00	DURHAM
					7.50%	$0.00	DURHAM
					7.50%	$0.00	DURHAM
Total DURHAM County - If rate is other than current rate, list under "Other Applicable (				$0.00		$0.00	

WAKE COUNTY

Invoice #	Date of the inv	Vendor	Items purchased	Taxable amount	Tax Rate	Total Tax Paid on Purchase	County in which Tax Paid
90473261	5/13/2025	3A Composites USA Inc	Metal Panel Supplies	$1,229.99	7.25%	$89.17	WAKE
IN- 25002436	5/7/2025	Dimensional Metals	Metal Panel Supplies	$594.85	6.75%	$40.15	WAKE
28071	5/7/2025	Knight Wall Systems	Metal Panel Supplies	$70.00	6.75%	$4.73	WAKE
					6.75%	$0.00	WAKE
					6.75%	$0.00	WAKE
Total WAKE County - If rate is other than current rate, list under "Other Applicable Cou				$1,894.84		$134.05	

OTHER APPLICABLE COUNTY

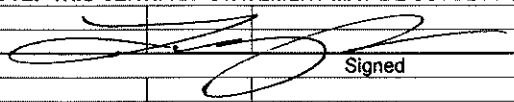
Invoice #	Date of the inv	Vendor	Items purchased	Taxable amount	Tax Rate	Total Tax Paid on Purchase	County in which Tax Paid
1013856666-001	5/1/2025	L&W Supply Corporation	Drywall Supplies	$192.00	6.75%	13.44	New Hanover
					___%		Type applicable County
					___%		Type applicable County
					___%		Type applicable County
					___%		Type applicable County
Total _____ (Other Applicable County - Place county, its rate & tax paid)				$192.00		$13.44	

TOTAL SALES TAX PAID DIRECTLY TO THE STATE

Invoice #	Date of the inv	Vendor	Items purchased	Taxable amount	Tax Rate	Total Tax Paid Directly to State	County in which Tax Paid	Period Paid
				$0.00	___%		Type applicable County	
					___%		Type applicable County	
					___%		Type applicable County	
					___%		Type applicable County	
					___%		Type applicable County	
Total _____ (Sales Tax Paid Directly to the State - Input County, its rate & tax paid)				$0.00		$0.00		

I CERTIFY THAT SALES OR USE TAX WAS PAID UPON PURCHASES OF BUILDING MATERIALS DURING THE PERIOD COVERED BY THIS CONSTRUCTION ESTIMATE, AND THE PROPERTY UPON WHICH SUCH TAXES WERE PAID WAS OR WILL BE USED IN THE PERFORMANCE OF THIS CONTRACT.
NO TAX ON PURCHASES OR RENTALS OF TOOLS, SUPPLIES AND/OR EQUIPMENT IS INCLUDED IN THE ABOVE LIST.
ALL OF THE MATERIALS ABOVE BECAME A PART OF OR ARE ANNEXED TO THE BUILDING OR STRUCTURE BEING ERECTED, ALTERED, OR REPAIRED.

NOTE: THIS CERTIFIED STATEMENT MAY BE SUBJECT TO AUDIT.



Signed — Date: 8/20/2025

Lynn H Sears, President
Print or Type Name Above

COMPOSITES

Invoice

Bill-To-Party
SEARS CONTRACT, INC
PO Box 33429
CHARLOTTE NC 27636

Ship-To-Party
SEARS CONTRACT INC
3813 BERYL RD
RALEIGH NC 27607

FOB: Shipping Point

Information	
Invoice No.	90473261
Invoice Date	05/13/2025
Delivery No. (Date)	80545111 (05/12/2025)
Ref Sales Order No. (Date)	325017 (05/12/2025)
Customer PO No. (Date)	148576 (05/12/2025)
Info Ref Order No / Date	
Customer No.	18701
Currency	USD
Term of Payment	NET 30
Incoterm	PAD Prepaid and Add#
Primary Sales Rep.	Styro Systems
Secondary Sales Rep.	Styro Systems
Project Name	JOB: PENDER K-8 MOCK UP
Carrier	Ship "Best Way"
Pro#	80545015

Item	Material/Description	Quantity	Unit Price	Value
10	69562 ALUCOBOND® PLUS 4mm 62in. x 196in. PVDF-2 Oyster / Random Batch 0000786841	1.000 SH	0.00	0.00
	Crate Fee			600.00
	Freight USD			629.99
			Total Before Tax	1,229.99
			Total Tax	89.17
			Total Amount (USD)	1,319.16

PLEASE NOTE: 3A Composites will not change its Remit To details or ask you to make payment to any other bank account without valid instructions from 3A Composites. If contacted to change payment address or change remittance to another bank account, call your 3A Composites representative. Please note that 3A Composites cannot reimburse any payments made to an incorrect bank account.

Remit to: 3A Composites USA, Inc.
23160 Network Place
Chicago, IL 60673-1231

Address Inquiries to: Credit@3AComposites.com
270.527.4200 - option: Credit

DMI
DIMENSIONAL METALS, INC.

58 KLEMA DRIVE NORTH
REYNOLDSBURG, OH 43068
Phone: 800-828-1510
Fax: 740-927-3319

VENDOR DMI001
JOB/GL 24-104
COST CODE
APPROVED Q
ENTER MA
5/7

INVOICE NO. IN-25002436

PROJECT: PENDER COUNTY MOCK UP

BILL TO	SHIP TO
SEARS CONTRACT, INC. P.O. BOX 33429 RALEIGH, NC 27636 PH: (919) 754-0750 FAX: (919) 754-0890	SEARS CONTRACT, INC. 3813 BERYL RD RALEIGH, NC 27607 PH: (919) 754-0750 FAX: (919) 754-0890

Inv. Date	Ship Via	F.O.B.	Terms	Due Date
05/07/25	DMI TRUCK	ORIGIN	1/2% 10, NET 30	06/06/25

Purchase Order Number	Order Date	Order Entered By	Our Order Number
149571C	05/01/25	Brady Wilson	SO-25001475

Description	Qty	Length	Total Units of Material	Unit Price	Ext. Price
HWPA16 PANEL - 22 GA. GALVALUME - BEIGE	2	10' 0"	26.6666	4.3200 / SQFT	$115.20
FLAT - 22 GA. GALVALUME - BEIGE (48.125" x 120") W/FILM	1		1.0000	2.2100 / SQFT	$88.40
PALLET	1		1.0000	75.0000 / EA	$75.00
FREIGHT (North Carolina)	1		1.0000	275.0000 / EA	$275.00
FUEL SURCHARGE (North Carolina)	1		1.0000	41.2500 / EA	$41.25

Important Notice:

Please pay from this invoice. No statement will be sent. Late charges of 1.5% will be charged for all past due invoices.

Credit card payments made within 10 days of invoice date will not incur additional fees, however no discount will be allowed. Credit card payments after 10 days will incur a 2% processing fee.
DMI accepts Visa, Mastercard, American Express, and Discover

Discount of 0.500% if Paid by 05/17/25, Net Due on 06/06/25
Discount Amount is $2.97 if Paid by 05/17/25

Total Weight (lbs)
95.7

Non Taxable Sub-Total	0.00
Taxable Sub-Total	594.85
Tax Amount	43.13
Total Ordered	$637.98
Payments/Credits	$0.00
Net Balance Due By 06/06/25	$637.98

Print Date: 05/08/25 11:20 AM

2401 E 6th Street
Deer Park, WA 99006
USA

KNIGHT WALL SYSTEMS

Fax: 888.319.6747

Sales Order Acknowledgement

Sales Order: 28071

Sold To:

Samples
2401 E. 6th Street
Deer Park WA 99006

VENDOR KWSAOL
JOB/GL 24-104
COST CODE
APPROVED Q
ENTERED mh 5/7

Ship To:

Naren Welch
Sears Contract Inc
3813 Beryl Rd
Raleigh NC 27607
Phone: 919-754-0750

Ship By:

PO Number: 149575C

FOB: DEER PARK, WA

Terms: Net 15th Proxy

Sales Person: Styro-Systems - NC

Ship Via: UPS GROUND

USD

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	132256 Rail, D, MF, ZM40, 18ga, 10LF	A	10.00 LF	0.00	0.00
2	133325 Bracket, 3-D, MFI v2.0, w/TSI	A	10.00 EA	0.00	0.00
3	132415 Freight		1.00 EA	70.00	70.00

Line Total:	70.00
Total Tax	5.08
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	0.00
Order Total	**75.08**

OrderAck: Modified 2019-07-03 by MIS-VL

Docusign Envelope ID: 02810668-5D7D-451D-B49E-CEA6A8ED6A6E

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Southeastern Contracting Inc

Page 4 of 8

PROJECT: Pender County K-8 School

FOR PERIOD: 7/15/2025 - 8/14/2025

	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF: Pender
CONTRACTOR							
SUBCONTRACTOR(S)*							$4,492.62
COUNTY TOTAL							$4,492.62

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 11 day of August, 2025

KMore
Notary Public

My Commission Expires: 10-31-26

Seal

KATHERINE LEAH MORE
COMMONWEALTH OF VIRGINIA
REGISTRATION NO. 8037611
MY COMM. EXPIRES 10-31-26
NOTARY PUBLIC

Signed

Wes Martin - Controller
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SOUTHEASTERN CONTRACTING INC

PAY APPLICATION #: 5

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Adams	Pender	CMU Materials	6000059985	06/23/2025	$ 2,858.40	$ 135.02	$ 56.85	$ 3,050.27
Adams	Pender	CMU Materials	6000060762	06/24/2025	$ 3,171.60	$ 149.88	$ 63.11	$ 3,384.59
Adams	Pender	CMU Materials	6000060758	06/24/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000060757	06/24/2025	$ 2,882.70	$ 136.29	$ 57.38	$ 3,076.37
Adams	Pender	CMU Materials	6000060756	06/24/2025	$ 3,109.40	$ 147.03	$ 61.91	$ 3,318.34
Adams	Pender	CMU Materials	6000063037	06/27/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000065989	07/03/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000065988	07/03/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000065987	07/03/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000065986	07/03/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000065294	07/02/2025	$ 2,736.00	$ 129.53	$ 54.54	$ 2,920.07
Adams	Pender	CMU Materials	6000066681	07/07/2025	$ 3,117.00	$ 147.30	$ 62.02	$ 3,326.32
Adams	Pender	CMU Materials	6000068277	07/09/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000064582	07/01/2025	$ 2,736.00	$ 129.53	$ 54.54	$ 2,920.07
Adams	Pender	CMU Materials	6000069641	07/11/2025	$ 3,617.20	$ 171.06	$ 72.02	$ 3,860.28
Adams	Pender	CMU Materials	6000068981	07/10/2025	$ 3,457.80	$ 163.72	$ 68.93	$ 3,690.45
Adams	Pender	CMU Materials	6000068980	07/10/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000068979	07/10/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000072658	07/17/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000072657	07/17/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000071908	07/16/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000071907	07/16/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000071906	07/16/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000071905	07/16/2025	$ 2,776.80	$ 131.21	$ 55.25	$ 2,963.26
Adams	Pender	CMU Materials	6000063822	06/30/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000063821	06/30/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000073333	07/18/2025	$ 3,402.00	$ 160.99	$ 67.79	$ 3,630.78
Adams	Pender	CMU Materials	6000073331	07/18/2025	$ 2,767.05	$ 131.01	$ 62.05	$ 2,960.11
Twin City Rebar	Pender	Rebar	117-6785	07/01/2025	$ 35,645.00	$ 1,693.14	$ 712.90	$ 38,051.04
Twin City Rebar	Pender	Rebar	117-6824	07/14/2025	$ 28,390.00	$ 1,348.53	$ 567.80	$ 30,306.33
Tucker-Kirby	Pender	Masonry Access	550269	07/08/2025	$ 19,062.86	$ 905.49	$ 381.26	$ 20,349.61
Palmetto Brick	Pender	Brick	209129	06/23/2025	$ 4,573.84	$ 217.26	$ 91.48	$ 4,882.58
Palmetto Brick	Pender	Brick	209418	06/25/2025	$ 4,573.84	$ 217.26	$ 91.48	$ 4,882.58
SRM Concrete	Pender	Grout	1070213212	06/24/2025	$ 1,536.00	$ 72.96	$ 30.72	$ 1,639.68
SRM Concrete	Pender	Grout	1070213562	06/26/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070213557	06/25/2025	$ 2,698.00	$ 128.16	$ 53.96	$ 2,880.12
SRM Concrete	Pender	Grout	1070214087	06/30/2025	$ 2,324.00	$ 110.39	$ 46.48	$ 2,480.87
SRM Concrete	Pender	Grout	1070213884	06/27/2025	$ 2,324.00	$ 110.39	$ 46.48	$ 2,480.87
SRM Concrete	Pender	Grout	1070213088	06/23/2025	$ 1,162.00	$ 55.20	$ 23.24	$ 1,240.44
SRM Concrete	Pender	Grout	1070214550	07/03/2025	$ 4,047.00	$ 192.23	$ 80.94	$ 4,320.17
SRM Concrete	Pender	Grout	1070214469	07/02/2025	$ 2,885.00	$ 137.04	$ 57.70	$ 3,079.74
SRM Concrete	Pender	Grout	1070214281	07/01/2025	$ 2,698.00	$ 128.16	$ 53.96	$ 2,880.12
SRM Concrete	Pender	Grout	1070214765	07/07/2025	$ 3,259.00	$ 154.80	$ 65.18	$ 3,478.98
SRM Concrete	Pender	Grout	1070214946	07/09/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070214945	07/08/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070215650	07/14/2025	$ 2,324.00	$ 110.39	$ 46.48	$ 2,480.87
SRM Concrete	Pender	Grout	1070214948	07/11/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070214947	07/10/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070215652	07/16/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070215651	07/15/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070215654	07/18/2025	$ 2,324.00	$ 110.39	$ 46.48	$ 2,480.87
SRM Concrete	Pender	Grout	1070215653	07/17/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
								$ -
								$ -
								$ -
				TOTALS:	$ 224,655.39	$ 10,653.63	$ 4,492.62	$ 148,920.32

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	550269*-IN
Invoice Due Date:	**8/7/2025**
Order Number:	0550269
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	07/08/2025	07/07/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
96	96	7092210	GreenGuard IV 2"x48"x96" SSE	EACH	N	44.1600	4,239.36
48	48	7092480	QB-300 Adhesive (QT Tube)	EA	N	10.5000	504.00
10	10	4051450	8" Rebar Positioner HDG 250/bx	BOX	N	100.0000	1,000.00
5	5	4051455	12"Rebar Positioner HD 250/bx	BOX	N	125.0000	625.00
2	2	4030926	12" Doub Rebar Positioners HDG	BOX	N	150.0000	300.00
3	3	4020490	4" Ladder 9x9ga HDG	BDL	N	106.0000	318.00
10	10	4020495	6" Ladder 9x9ga HDG	BDL	N	107.5000	1,075.00

Continued

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	550269*-IN
Invoice Due Date:	**8/7/2025**
Order Number:	0550269
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	07/08/2025	07/07/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
40	40	4020500	8" Ladder 9x9ga HDG	BDL	N	112.5000	4,500.00
5	5	4020520	12" Ladder 9x9ga HDG	BDL	N	124.5000	622.50
2	2	4030810	8-4 Ladder H&E 9x9 HDG	BDL	N	264.5000	529.00
10	10	4030830	8-2-4 Ladder H&E 9x9 HDG	BDL	N	277.5000	2,775.00
5	5	4030870	12-2-4 Ladder H&E 9x9 HDG	BDL	N	295.0000	1,475.00
20	20	3020470	SIMPSON SET 3G w/nozzle SIMPSON SET 3G w/nozzle 3G Replaces the XP line.	EACH	N	55.0000	1,100.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	19,062.86
Sales Tax:	1,286.75 NC 071 PE
Freight:	0.00
Invoice Total:	20,349.61

SRM CONCRETE

REMIT TO:
Smyrna Ready Mix, LLC
1000 Hollingshead Circle
Murfreesboro, TN 37129

INVOICE - 1070214281

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246,
BLACKSBURG, Virginia 24062

SHIP TO:

1481 HWY 210, PENDER K-8 SCHOOL
HAMPSTEAD28443
ORDERED BY:
JOSH
(704) 467-0543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB #
32409	07/01/2025	158	Net 30 $2			7

DESCRIPTION	QUANTITY	TICKET #	PRICE	AMOUNT
3000 PSI C476 FINE GROUT	6.00	20164173	$187.00	$1,122.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00
3000 PSI C476 FINE GROUT	8.00	20164179	$187.00	$1,496.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 8/10/2025, DISCOUNT FOR INVOICE IS $28.00

TOTAL QUANTITY: 14.00

SUB TOTAL	$2,698.00
SALES TAX	$182.12
INVOICE AMOUNT	$2,880.12
AMOUNT DUE	$0.00

PAID

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 06/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000059985
Due date	07/23/25
Delivery number	2714177
Delivery date	06/20/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020944049
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/20/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160581	LW 4x8x16"	900.00	EA	1.51	1,359.00	
2	30160849	LW 8x8x16"	540.00	EA	2.00	1,080.00	
3	167004760	LW SBBB 8x8x16"	150.00	EA	2.69	403.50	
4	99050132	Pallet No Charge	14.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	15.90

Item total	USD	2,842.50
Charge amount	USD	15.90
Order total	USD	2,858.40

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000059985

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	135.02
COUNTY	PENDER	2.000000%	56.85

Total tax	USD	191.87
Invoice total	USD	3,050.27
To pay	**USD**	**3,050.27**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	06/24/25
Division	600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000060756
Due date	07/24/25
Delivery number	2723002
Delivery date	06/24/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020948958
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/23/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	360.00	EA	2.69	968.40	
2	167001185	LW SBN 8x8x8"	300.00	EA	1.79	537.00	
3	30162280	LW SBN 8x8x16”	540.00	EA	2.10	1,134.00	
4	99050132	Pallet No Charge	14.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
6	167001406	LW 12x8x8"	200.00	EA	2.28	456.00	

Masonry Education Check off	USD	14.00

Item total	USD	3,095.40
Charge amount	USD	14.00
Order total	USD	3,109.40

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000060756

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	147.03
COUNTY	PENDER	2.000000%	61.91

Total tax	USD	208.94
Invoice total	USD	3,318.34
To pay	**USD**	**3,318.34**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 06/24/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000060757
Due date	07/24/25
Delivery number	2723049
Delivery date	06/23/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020948974
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/23/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,170.00	EA	2.00	2,340.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
4	167004763	LW Conduit 8x8x16" (90/PAL)	180.00	EA	2.94	529.20	

Masonry Education Check off	USD	13.50

Item total	USD	2,869.20
Charge amount	USD	13.50
Order total	USD	2,882.70

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	136.29
COUNTY	PENDER	2.000000%	57.38

Customer	210723
Invoice no	6000060757

Total tax	USD	193.67
Invoice total	USD	3,076.37
To pay	**USD**	**3,076.37**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 06/24/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000060758
Due date	07/24/25
Delivery number	2723077
Delivery date	06/24/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020948981
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/23/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000060758

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 06/24/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000060762
Due date	07/24/25
Delivery number	2731610
Delivery date	06/24/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020953368
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004754	LW 6x8x8"	360.00	EA	1.52	547.20	
2	167000800	LW 6x8x16"	960.00	EA	1.77	1,699.20	
3	167004191	LW 12x8x16"	300.00	EA	3.03	909.00	
4	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	16.20

Item total	USD	3,155.40
Charge amount	USD	16.20
Order total	USD	3,171.60

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000060762

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	149.88
COUNTY	PENDER	2.000000%	63.11

Total tax	USD	212.99
Invoice total	USD	3,384.59
To pay	**USD**	**3,384.59**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date	06/27/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000063037
Due date	07/27/25
Delivery number	2755905
Delivery date	06/27/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020966853
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/27/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000063037

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 06/30/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000063821
Due date	07/30/25
Delivery number	2755898
Delivery date	06/30/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020966849
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/27/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000063821

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 06/30/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000063822
Due date	07/30/25
Delivery number	2755907
Delivery date	06/30/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020966854
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/27/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000063822

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/01/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000064582
Due date	07/31/25
Delivery number	2768412
Delivery date	07/01/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020973714
Customer PO number	PENDER COUNTY K-8 SC
Order date	06/30/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	900.00	EA	3.03	2,727.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.00

Item total	USD	2,727.00
Charge amount	USD	9.00
Order total	USD	2,736.00

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	129.53
COUNTY	PENDER	2.000000%	54.54

Customer	210723
Invoice no	6000064582

Total tax	USD	184.07
Invoice total	USD	2,920.07
To pay	**USD**	**2,920.07**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/03/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000065986
Due date	08/02/25
Delivery number	2776756
Delivery date	07/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020978136
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/01/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000065986

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	07/03/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000065987
Due date	08/02/25
Delivery number	2776763
Delivery date	07/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020978138
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/01/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
4	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000065987

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/03/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000065988
Due date	08/02/25
Delivery number	2776769
Delivery date	07/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020978142
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/01/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Customer	210723
Invoice no	6000065988

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/03/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000065989
Due date	08/02/25
Delivery number	2776793
Delivery date	07/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020978170
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/01/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000065989

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000066681
Due date	08/06/25
Delivery number	2793820
Delivery date	07/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020989681
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/07/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167001409	LW 8x8x8"	600.00	EA	1.69	1,014.00	
2	30161890	LW OBBB 8x8x16"	270.00	EA	2.69	726.30	
3	99050132	Pallet No Charge	13.00	EA	0.00	0.00	*
4	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
5	30168621	NW Solid 4x8x16" HC	720.00	EA	1.89	1,360.80	

Masonry Education Check off	USD	15.90

Item total	USD	3,101.10
Charge amount	USD	15.90
Order total	USD	3,117.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000066681

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	147.30
COUNTY	PENDER	2.000000%	62.02

Total tax	USD	209.32
Invoice total	USD	3,326.32
To pay	**USD**	**3,326.32**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/10/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000068979
Due date	08/09/25
Delivery number	2808985
Delivery date	07/10/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020996981
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/08/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000068979

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/10/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000068980
Due date	08/09/25
Delivery number	2808991
Delivery date	07/10/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020996987
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/08/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000068980

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/10/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000068981
Due date	08/09/25
Delivery number	2819306
Delivery date	07/10/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020997004
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/08/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	630.00	EA	2.69	1,694.70	
2	30165341	LW KO OBBB 12x8x16"	480.00	EA	3.65	1,752.00	
3	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
4	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	11.10

Item total	USD	3,446.70
Charge amount	USD	11.10
Order total	USD	3,457.80

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	163.72
COUNTY	PENDER	2.000000%	68.93

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000068981

Total tax	USD	232.65
Invoice total	USD	3,690.45
To pay	**USD**	**3,690.45**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/11/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000069641
Due date	08/10/25
Delivery number	2811209
Delivery date	07/11/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3020998754
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/09/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167001185	LW SBN 8x8x8"	600.00	EA	1.79	1,074.00	
2	30162280	LW SBN 8x8x16”	360.00	EA	2.10	756.00	
3	167001414	LW SBN 12x8x8"	400.00	EA	2.55	1,020.00	
4	30162210	LW SBN 12x8x16	240.00	EA	3.13	751.20	
5	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
6	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	16.00

Item total	USD	3,601.20
Charge amount	USD	16.00
Order total	USD	3,617.20

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000069641

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	171.06
COUNTY	PENDER	2.000000%	72.02

Total tax	USD	243.08
Invoice total	USD	3,860.28
To pay	**USD**	**3,860.28**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/16/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000071905
Due date	08/15/25
Delivery number	2835229
Delivery date	07/16/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021012350
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/14/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
2	167004788	NW Solid 1 5/8x8x16"	240.00	EA	1.73	415.20	
3	30160849	LW 8x8x16"	720.00	EA	2.00	1,440.00	
4	99050132	Pallet No Charge	13.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
6	30168621	NW Solid 4x8x16" HC	480.00	EA	1.89	907.20	

Masonry Education Check off	USD	14.40

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	131.21
COUNTY	PENDER	2.000000%	55.25

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000071905

Item total	USD	2,762.40
Charge amount	USD	14.40
Order total	USD	2,776.80

Total tax	USD	186.46
Invoice total	USD	2,963.26
To pay	**USD**	**2,963.26**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/16/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000071906
Due date	08/15/25
Delivery number	2835421
Delivery date	07/16/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021012389
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/14/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000071906

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/16/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000071907
Due date	08/15/25
Delivery number	2835435
Delivery date	07/16/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021012392
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/14/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000071907

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/16/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000071908
Due date	08/15/25
Delivery number	2835524
Delivery date	07/16/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021012421
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/14/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Customer	210723
Invoice no	6000071908

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/17/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000072657
Due date	08/16/25
Delivery number	2835458
Delivery date	07/17/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021012402
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/14/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000072657

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/17/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000072658
Due date	08/16/25
Delivery number	2835913
Delivery date	07/17/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021012533
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/14/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Customer	210723
Invoice no	6000072658

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/18/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000073331
Due date	08/17/25
Delivery number	2835686
Delivery date	07/18/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021012467
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/14/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000073331

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 07/18/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000073333
Due date	08/17/25
Delivery number	2848439
Delivery date	07/18/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021018959
Customer PO number	PENDER COUNTY K-8 SC
Order date	07/15/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	1,260.00	EA	2.69	3,389.40	
2	99050132	Pallet No Charge	14.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	12.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	160.99
COUNTY	PENDER	2.000000%	67.79

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000073333

Item total	USD	3,389.40
Charge amount	USD	12.60
Order total	USD	3,402.00

Total tax	USD	228.78
Invoice total	USD	3,630.78
To pay	**USD**	**3,630.78**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

SRM CONCRETE

INVOICE 1070213212

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	6/24/2025	118	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164056	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

8.00	30911	3000 PSI C476 FINE GROUT
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 16.00

TOTAL QUANTITY:	8.00	SUB TOTAL	1,536.00
		SALES TAX	103.68
		AMOUNT DUE	1,639.68

SRM CONCRETE

INVOICE 1070213557

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	6/25/2025	170	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164073	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20164078	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:	14.00	SUB TOTAL	2,698.00
		SALES TAX	182.12
		AMOUNT DUE	2,880.12

SRM CONCRETE

INVOICE 1070213562

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	6/26/2025	118	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164093	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164106	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070213884

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	6/27/2025	172	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	6.00	20164130	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20164140	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

12.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 24.00

TOTAL QUANTITY:	12.00	SUB TOTAL	2,324.00
		SALES TAX	156.88
		AMOUNT DUE	2,480.88

INVOICE 1070214087

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

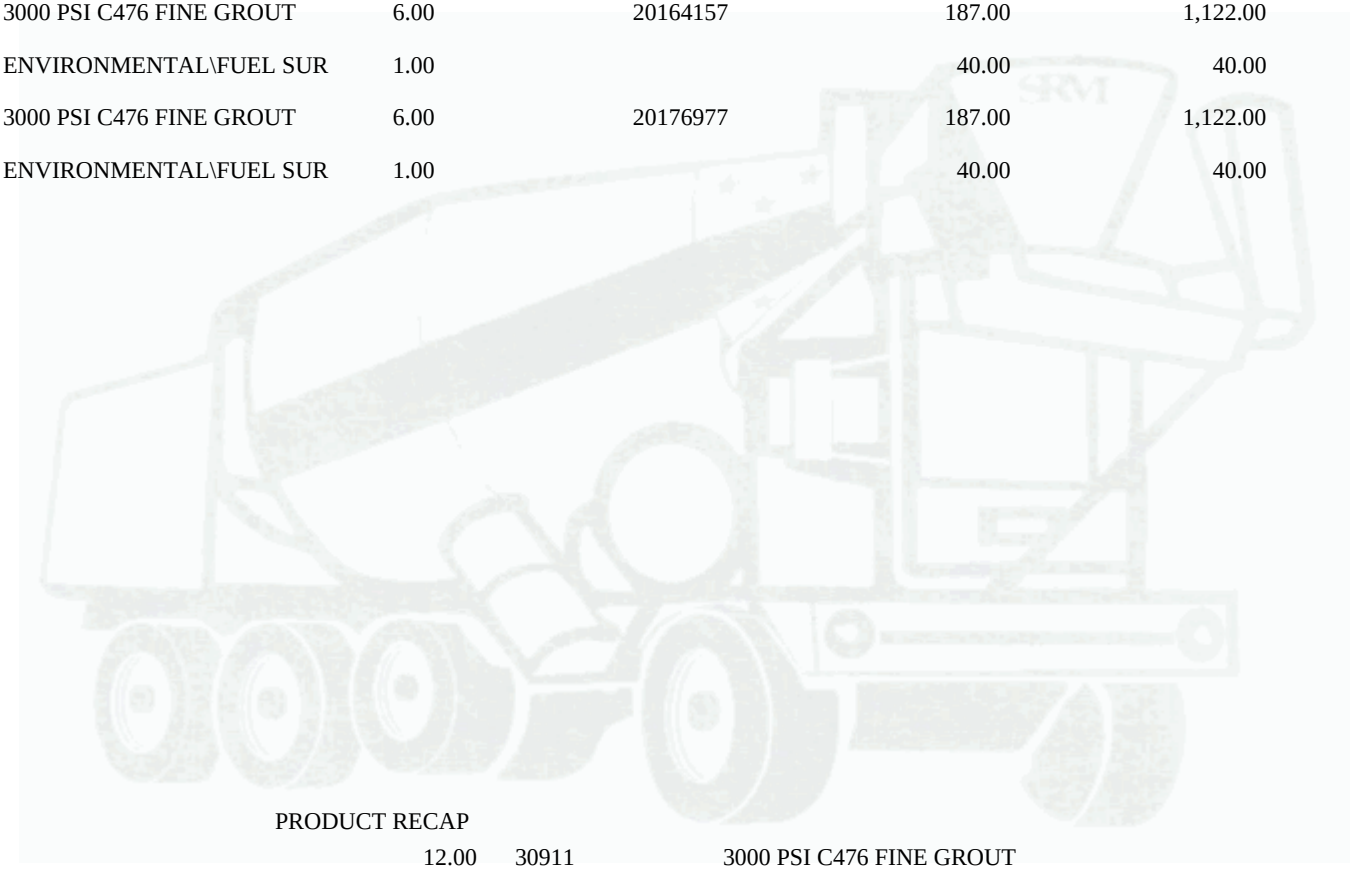
SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	6/30/2025	58	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	6.00	20164157	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20176977	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00



PRODUCT RECAP

12.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 24.00

TOTAL QUANTITY:	12.00	SUB TOTAL	2,324.00
		SALES TAX	156.88
		AMOUNT DUE	2,480.88

SRM CONCRETE

INVOICE 1070214281

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/1/2025	158	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	6.00	20164173	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164179	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:	14.00	SUB TOTAL	2,698.00
		SALES TAX	182.12
		AMOUNT DUE	2,880.12

SRM CONCRETE

INVOICE 1070214469

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/2/2025	14	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	7.00	20164187	187.00	1,309.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164191	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

15.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 30.00

TOTAL QUANTITY:	15.00	SUB TOTAL	2,885.00
		SALES TAX	194.74
		AMOUNT DUE	3,079.74

SRM CONCRETE

INVOICE 1070214550

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/3/2025	113	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	7.00	20164203	187.00	1,309.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164207	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20164212	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

21.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 42.00

TOTAL QUANTITY:	21.00	SUB TOTAL	4,047.00
		SALES TAX	273.18
		AMOUNT DUE	4,320.18

SRM CONCRETE

INVOICE 1070214765

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/7/2025	53	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164224	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	9.00	20164231	187.00	1,683.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

17.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 34.00

TOTAL QUANTITY:	17.00	SUB TOTAL	3,259.00
		SALES TAX	219.98
		AMOUNT DUE	3,478.98

SRM CONCRETE

INVOICE 1070214945

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/8/2025	2	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164240	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164246	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070214946

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/9/2025	112	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164256	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164263	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070214947

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
8.00
5406051150

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/10/2025	112	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164270	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164274	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070214948

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
8.00
5406051150

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/11/2025	112	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164283	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164289	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070215650

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
6.00
5406051150

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/14/2025	114	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	6.00	20164298	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20164302	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

12.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 24.00

TOTAL QUANTITY:	12.00	SUB TOTAL	2,324.00
		SALES TAX	156.88
		AMOUNT DUE	2,480.88

SRM CONCRETE

INVOICE 1070215651

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/15/2025	114	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164310	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164316	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070215652

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/16/2025	114	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164327	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164338	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070215653

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/17/2025	114	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20164350	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20164358	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070215654

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	7/18/2025	114	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	6.00	20164372	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20164382	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

12.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2025, DISCOUNT FOR INVOICE IS 24.00

TOTAL QUANTITY:	12.00	SUB TOTAL	2,324.00
		SALES TAX	156.88
		AMOUNT DUE	2,480.88

JH Lea Pay App 11.8 a

Remit T
Palmetto Brick Company
PO Box 430
Cheraw, SC 29520
Phone: 800-922-4423
Fax: 843-537-4802
www.palmettobrick.com

Invoice

Southeastern Contracting, Inc
PO Box 10246
Blacksburg, VA 24062
USA

Number	209129
Invoice date	6/23/2025
Sales order	122956
Requisition	Pender County LEC
Your reference	Pender County LEC
Payment	Net 30 days
Invoice account	11186

Item number	Description	Quantity	Unit Price	Total
210330	.75 Greystone Wirecut Utility Quantity : 4,422.00 Warehouse : 1 Batch number : T5791C Quantity : 4,422.00 Packing slip No. : 231036 Ship date : 6/23/2025	4,422.00 Pcs	970.00	4,289.34
160330	.75 Greystone Wirecut Closure Quantity : 335.00 Warehouse : 1 Batch number : T5789C Quantity : 335.00 Packing slip No. : 231036 Ship date : 6/23/2025	335.00 Pcs	700.00	234.50
MiscFee129	PBC Fuel Surcharge Quantity : 1.00 Warehouse : 1 Quantity : 1.00 Packing slip No. : 231036 Ship date : 6/23/2025	1.00 Pcs	50.00	50.00

Subtotal amount	4,573.84
Sales Tax	308.73
Total	4,882.57
Due date	**7/23/2025**

Our office will be closed July 3rd and 4th in observance of Independence Day

JH Lea Pay App 11.8 a

Remit T
Palmetto Brick Company
PO Box 430
Cheraw, SC 29520
Phone: 800-922-4423
Fax: 843-537-4802
www.palmettobrick.com

Invoice

Southeastern Contracting, Inc
PO Box 10246
Blacksburg, VA 24062
USA

Number	209418
Invoice date	6/25/2025
Sales order	122956
Requisition	Pender County LEC
Your reference	Pender County LEC
Payment	Net 30 days
Invoice account	11186

Item number	Description	Quantity	Unit Price	Total
210330	.75 Greystone Wirecut Utility Quantity : 4,422.00 Warehouse : 1 Batch number : T5791C Quantity : 4,422.00 Packing slip No. : 231336 Ship date : 6/25/2025	4,422.00 Pcs	970.00	4,289.34
160330	.75 Greystone Wirecut Closure Quantity : 335.00 Warehouse : 1 Batch number : T5789C Quantity : 335.00 Packing slip No. : 231336 Ship date : 6/25/2025	335.00 Pcs	700.00	234.50
MiscFee129	PBC Fuel Surcharge Quantity : 1.00 Warehouse : 1 Quantity : 1.00 Packing slip No. : 231336 Ship date : 6/25/2025	1.00 Pcs	50.00	50.00

Subtotal amount	4,573.84
Sales Tax	308.73
Total	4,882.57
Due date	**7/25/2025**

Our office will be closed July 3rd and 4th in observance of Independence Day

Invoice

TWIN CITY REBAR
8890 Butner Road
Tobaccoville, NC 27050

Phone # (336) 985-6553
Fax # (336) 985-6649

Date	Invoice #
7/1/2025	117-6785

Bill To

Southeastern Contracting
1520 N Main Street Suite 201
Blacksburg, VA 24060

Ship To

Pender Co. K-8
1481 NC-210
Hampstead, NC 28443

P.O. Number	Terms	Ship	Via	BOL#	Due Date
Quote	Net 10	7/1/2025	TCR	4712	7/11/2025

Quantity	Item Code	Description	Price Each	Amount
1	NC - Rebar Package	Area F Masonry Rebar Package	35,645.00	35,645.00T
		Sales Tax	6.75%	2,406.04

We appreciate your business.

Please remit payment to:

Twin City Rebar
8890 Butner Road
Tobaccoville, NC 27050

Total	$38,051.04
Payments/Credits	$0.00
Balance Due	$38,051.04

TWIN CITY REBAR
8890 Butner Road
Tobaccoville, NC 27050
Fab Facility - 132 Charles Rd. King, NC 27021

Voice: (336) 985-6553

Bill of Lading

Bill of Lading #: 4712
Sales Order Date: 7/1/2025
Ship By: 7/1/2025
# of Pages: 1

To:
Southeastern Contracting 1520 N Main Street STE 201 Blacksburg, VA 24060

Ship To:
Pender Co K8 1481 NC-210 Hampstead, NC 28443

Customer ID	Project	Customer PO	Payment Terms	Shipping Method	Customer Contact	Contact Phone
Southeastern Con	24-1151	Quote	NET 10	Twin City Rebar	Josh Thomas	704-467-0543

Quantity	Item	Description	Shipped Prior	x
		22E CMU VERTICAL (PART 1) AREA F		
18.00	6H04	6'-03" #6 Rebar		x
25.00	6H01	5'-06" #6 Rebar		x
6.00	6H02	5'-00" #6 Rebar		x
2.00	6H03	4'-00" #6 Rebar		x
14.00	5H06	5'-01" #5 Rebar		x
1.00	5H03	4'-04" #5 Rebar		x
83.00	ST-6	9'-00" #6 Rebar		x
131.00	ST-6	8'-09" #6 Rebar		x
1611.00	ST-6	7'-02" #6 Rebar		x
24.00	ST-6	6'-06" #6 Rebar		x
55.00	ST-6	6'-00" #6 Rebar		x
331.00	ST-6	5'-03" #6 Rebar		x
12.00	ST-6	4'-06" #6 Rebar		x
3.00	ST-5	8'-03"#5 Rebar		x
77.00	ST-5	7'-06" #5 Rebar		x
1035.00	ST-5	6'-10" #5 Rebar		x
25.00	ST-5	6'-06" #5 Rebar		x
22.00	ST-5	6'-00" #5 Rebar		x
29.00	ST-5	5'-09" #5 Rebar		x
23.00	ST-5	5'-06" #5 Rebar		x
126.00	ST-5	5'-00" #5 Rebar		x
12.00	ST-5	3'-06" #5 Rebar		x
32.00	ST-5	3'-03" #5 Rebar		x
13.00	ST-4	7'-00" #4 Rebar		x
21.00	ST-4	6'-02" #4 Rebar		x
4.00	ST-4	2'-06" #4 Rebar		x
		22F CMU VERTICAL (PART 2) - AREA F		
7.00	5H04	5'-10" #5 Rebar		x
12.00	5H03	4'-04" #5 Rebar		x
1.00	4H01	4'-02" #4 Rebar		x
11.00	ST-5	7'-03" #5 Rebar		x
563.00	ST-5	6'-10" #5 Rebar		x
24.00	ST-5	6'-06" #5 Erbar		x
85.00	ST-5	5'-09" #5 Rebar		x
69.00	ST-5	5'-00" #5 Rebar		x
1.00	ST-4	7'-00" #4 Rebar		x
18.00	ST-4	6'-06" #4 Rebar		x
128.00	ST-4	6'-02" #4 Rebar		x
11.00	ST-4	2'-06" #4 Rebar		x
		22G BOND BEAM - AREA F		
65.00	5H02	4'-00" #5 Rebar		x
94.00	5H01	2'-10" #5 Rebar		x
30.00	5H05	2'-07" #5 Rebar		x
2.00	4H02	4'-00" #4 Rebar		x
4.00	4H03	2'-08" #4 Rebar		x

Carlos Almazan

Printed Name: _____ Date

Twin City Rebar will not be responsible for shortages called in after the delivery driver leaves the job site or delivery destination. Waiting/unloading time in excess of one (1) hour will result in additional charges at at rate of $150.00 per hour. No driver assistance unloading.

TWIN CITY REBAR
8890 Butner Road
Tobaccoville, NC 27050
Fab Facility - 132 Charles Rd. King, NC 27021

Voice: (336) 985-6553

Bill of Lading

Bill of Lading #: 4712
Sales Order Date: 7/1/2025
Ship By: 7/1/2025
# of Pages: 2

To:
Southeastern Contracting 1520 N Main Street STE 201 Blacksburg, VA 24060

Ship To:
Pender Co K8 1481 NC-210 Hampstead, NC 28443

Customer ID	Project	Customer PO	Payment Terms	Shipping Method	Customer Contact	Contact Phone
Southeastern Con	24-1151	Quote	NET 10	Twin City Rebar	Josh Thomas	704-467-0543

Quantity	Item	Description	Shipped Prior	x
		22G BOND BEAM - AREA F		
336.00	ST-5	20'-00" #5 Rebar		x
61.00	ST-4	20'-00" #4 Rebar		x
		22H WALL BRACING - AREA F		
6.00	5H03	4"-04" #5 Rebar		x
6.00	ST-5	7'-02" #5 Rebar		x
42.00	ST-4	7'-06" #4 Rebar		x
84.00	ST-4	6'-02" #4 Rebar		x
42.00	ST-4	2'-06" #4 Rebar		x
		PCT WELDABLE BAR - AREA F		
27.00	ST-5	2'-06" #5 A706 Rebar		x

Printed Name: Date

Twin City Rebar will not be responsible for shortages called in after the delivery driver leaves the job site or delivery destination. Waiting/unloading time in excess of one (1) hour will result in additional charges at at rate of $150.00 per hour. No driver assistance unloading.

invoice

TWIN CITY REBAR
8890 Butner Road
Tobaccoville, NC 27050

Phone # (336) 985-6553
Fax # (336) 985-6649

Date	Invoice #
7/14/2025	117-6824

Bill To

Southeastern Contracting
1520 N Main Street Suite 201
Blacksburg, VA 24060

Ship To

Pender Co. K-8
1481 NC-210
Hampstead, NC 28443

P.O. Number	Terms	Ship	Via	BOL#	Due Date
Quote	Net 10	7/14/2025	TCR	4747	7/24/2025

Quantity	Item Code	Description	Price Each	Amount
1	NC - Rebar Package	Area G Masonry Rebar Package	28,390.00	28,390.00T
		Sales Tax	6.75%	1,916.33

We appreciate your business.

Please remit payment to:

Twin City Rebar
8890 Butner Road
Tobaccoville, NC 27050

Total	$30,306.33
Payments/Credits	$0.00
Balance Due	$30,306.33

TWIN CITY REBAR
8890 Butner Road
Tobaccoville, NC 27050
Fab Facility - 132 Charles Rd. King, NC 27021

Voice: (336) 985-6553

Bill of Lading

Bill of Lading #: 4747
Sales Order Date: 7/14/2025
Ship By: 7/14/2025
# of Pages: 1

To:
Southeastern Contracting 1520 N Main Street STE 201 Blacksburg, VA 24060

Ship To:
Pender Co K8 1481 NC-210 Hampstead, NC 28443

Customer ID	Project	Customer PO	Payment Terms	Shipping Method	Customer Contact	Contact Phone
Southeastern Con	24-1151	Quote	NET 10	Twin City Rebar	Josh Thomas	704-467-0543

Quantity	Item	Description	Shipped Prior	x
		PCU CMU VERTICAL AREA G		
3.00	6J01	7'-03" #6 Rebar		x
3.00	5J07	7'-01" #5 Rebar		x
18.00	5J02	5'-10" #5 Rebar		x
20.00	5J06	5'-01" #5 Rebar		x
60.00	5J03	4'-04" #5 Rebar		x
51.00	ST-5	8'-02" #5 Rebar		x
52.00	ST-5	7'-06" #5 Rebar		x
10.00	ST-5	7'-03" #5 Rebar		x
19.00	ST-5	7'-00" #5 Rebar		x
3367.00	ST-5	6'-10" #5 Rebar		x
64.00	ST-5	6'-02" #5 Rebar		x
24.00	ST-5	6'-00" #5 Rebar		x
120.00	ST-5	5'-06" #5 Rebar		x
1152.00	ST-5	5'-00" #5 Rebar		x
32.00	ST-5	2'-06" #5 Rebar		x
4.00	ST-4	7'-03" #4 Rebar		x
116.00	ST-4	6'-02" #4 Rebar		x
27.00	ST-4	5'-00" #4 Rebar		x
13.00	ST-4	2'-06" #4 Rebar		x
		PCV BOND BEAM AREA G		
34.00	5J04	4'-00" #5 Rebar		x
106.00	5J05	2'-10" #5 Rebar		x
140.00	5J01	2'-07" #5 Rebar		x
381.00	ST-5	20'-00" #5 Rebar		x
		PCW WALL BRACING AREA G		
4.00	ST-4	7'-03" #4 Rebar		x
8.00	ST-4	6'-02" #4 Rebar		x
4.00	ST-4	2'-06" #4 Rebar		x

Josh Thomas
Printed Name: Date

Twin City Rebar will not be responsible for shortages called in after the delivery driver leaves the job site or delivery destination. Waiting/unloading time in excess of one (1) hour will result in additional charges at at rate of $150.00 per hour. No driver assistance unloading.

Docusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

JH Lea Pay App 11.8 a

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Steel & Pipe Corporation

Page 4 of 8

PROJECT: Pender County K-8 School

FOR PERIOD: 8/1/25 to 8/31/25

	TOTAL FOR COUNTY 2% OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	19,818.08						
SUBCONTRACTOR(S)*							
COUNTY TOTAL	19,818.08						

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 12th day of August, 20 25

Michelle T. Hickman
Notary Public

MICHELLE T. HICKMAN
My Commission Expires
NOTARY PUBLIC
May 2, 2027
HARNETT COUNTY, NC

Signed

Brian L McRae
Print of Type Name of Above

My Commission Expires 05/02/2027

Seal

* NOTE: This certified statement may be subject to audit

Docusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

JH Lea Pay App 11.8 a

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Steel & Pipe Corporation

PAY APPLICATION #: 6 August 2025

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Steel & Pipe	Lee	Mis Steel	38407	8.12.2025	990,903.87	47,067.94	Pender	1,276,050.80
				TOTALS:	990,903.87	47,067.94		1,276,050.80

STEEL & PIPE CORPORATION

P.O. Box 700
Sanford, NC 27331-0700

Phone ·919-776-0751 Toll Free · 1-800-776-0752 Fax · 919-774-1265

Date: 08/12/25

Invoice Number 38407
Account Number 240

Bill to: Boardeaux Construction
4 Copley Pkwy Suite 100
Morrisville NC 27560

P.O. Number:

Due: 9/10/2025

Steel & Pipe Job Number: 24-135

DESCRIPTION	AMOUNT
S Steel Area B	$ 496,000.00
Structural Erection A	$ 84,150.00
Structural Erection B	$ 196,350.00
Joist	$ 168,163.45
Deck	$ 331,387.35
Taxable Amt$ 990,903.87	
Tax $ 66,886.01	
Project:	
Pender County K-8	
Hampstead NC	
Pender Co	

Net amount must be paid. Retainage is not authorized. Any claims against this invoice must be initiated within 30 days of date hereof.

There will be a 1 1/2% finance charge added to unpaid invoices exceeding 30 days. Finance Charge is computed by "Periodic Rate" of 1 1/2% per month. The finance charge is calculated at an annual percentage rate of 18%.

SUBTOTAL	$ 1,209,164.79
TAX RATE	6.75%
SALES TAX	66,886.01
OTHER	-
TOTAL	**$ 1,276,050.80**
Less 5 % Retainage	63,802.54
PAYMENT DUE	$ 1,212,248.26

THANK YOU FOR YOUR BUSINESS!

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

SUBCONTRACTOR: SPC Mechanical Corporation
1500 Wendell Blvd, Wendell, NC 27591

PROJECT: Pender County K-8 School
#2307.31

FOR PERIOD: 06/21/2025-07/20/2025

	Total for County of: Pender	Total for County of: Alamance	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total all Counties**	Total for State
CONTRACTOR	$1,369.07	$4,445.79					$5,814.86	$13,808.73
SUBCONTRACTOR(S)*								
COUNTY TOTAL	$1,369.07	$4,445.79					$5,814.86	

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

TOTAL TAX $19,623.59

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became part of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the NC sales and use taxes paid and the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 15th day of August, 2025

Ronald Lemus Hernandez
Notary Public

My Commission Expires: 6/2/2029
Seal

Wilson County, North Carolina
Notary Public
Ronald Lemus Hernandez
My Commission Expires 06/02/2029

Signed

Rosario Ochoa, Controller
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

JH Lea Pay App 11.8 a

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SPC Mechanical Corporation
PROJECT NAME: Pender County K-8 School
PAY APPLICATION #: 7

Vendor Name	County	Materials Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger	Alamance	Fittings	S7334239.001	07/07/25	$4,101.94	$194.84	$82.03	$4,378.81
Cregger	Alamance	Fittings	S7334270.001	07/01/25	$7,381.17	$350.61	$147.63	$7,879.41
Cregger	Alamance	Fittings,PVC	S7334303.001	07/03/25	$49.38	$2.34	$0.99	$52.71
Cregger	Alamance	Fittings	S7334392.001	07/09/25	$3,229.01	$153.38	$64.59	$3,446.98
Cregger	Alamance	Fittings	S7334399.001	07/07/25	$3,192.78	$151.65	$63.86	$3,408.29
Cregger	Alamance	Fittings	S7334445.001	07/09/25	$3,474.80	$165.05	$69.50	$3,709.35
Cregger	Alamance	Fittings	S7334446.001	07/01/25	$3,477.69	$165.19	$69.57	$3,712.45
Cregger	Alamance	Fittings	S7334456.001	07/02/25	$519.91	$24.69	$10.39	$554.99
Cregger	Alamance	Fittings	S7335915.001	07/09/25	$1,786.91	$84.87	$35.74	$1,907.52
Cregger	Alamance	Fittings	S7335943.001	07/02/25	$1,476.30	$70.12	$29.52	$1,575.94
Cregger	Alamance	Fittings	S7335959.001	07/09/25	$1,694.18	$80.47	$33.88	$1,808.53
Cregger	Alamance	Fittings	S7337078.001	07/07/25	$1,760.72	$83.63	$35.19	$1,879.54
Cregger	Alamance	Fittings	S7337117.001	07/09/25	$1,624.04	$77.14	$32.49	$1,733.67
Cregger	Alamance	Fittings	S7337126.001	07/09/25	$9,115.85	$433.00	$182.32	$9,731.17
Cregger	Alamance	Fittings	S7337140.001	07/09/25	$2,260.24	$107.36	$45.21	$2,412.81
Cregger	Alamance	Fittings	S7337157.001	07/09/25	$923.34	$43.85	$18.47	$985.66
Cregger	Alamance	Fittings	S7337165.001	07/09/25	$923.34	$43.85	$18.47	$985.66
Cregger	Alamance	Fittings	S7337176.001	07/10/25	$3,631.65	$172.50	$72.64	$3,876.79
Cregger	Alamance	Fittings	S7337192.001	07/07/25	$729.56	$34.65	$14.60	$778.81
Cregger	Alamance	Fittings	S7337208.001	07/10/25	$1,569.64	$74.56	$31.39	$1,675.59
Cregger	Alamance	Fittings	S7337216.001	07/02/25	$4,916.15	$233.52	$98.33	$5,248.00
Cregger	Alamance	Fittings	S7337222.001	07/03/25	$2,573.60	$122.24	$51.45	$2,747.29
Cregger	Alamance	Fittings	S7337232.001	07/07/25	$1,580.22	$75.06	$31.58	$1,686.86
Cregger	Alamance	Fittings	S7338256.001	07/02/25	$608.89	$28.92	$12.18	$649.99
Cregger	Alamance	Fittings	S7338272.001	07/02/25	$421.99	$20.04	$8.44	$450.47
Cregger	Alamance	Fittings	S7340211.001	07/07/25	$928.85	$44.12	$18.59	$991.56
Cregger	Alamance	Fittings	S7340236.001	07/07/25	$223.07	$10.60	$4.47	$238.14
Cregger	Alamance	Fittings	S7340238.001	07/07/25	$141.65	$6.73	$2.84	$151.22
Cregger	Alamance	Fittings	S7351478.001	07/02/25	$133.90	$6.36	$2.68	$142.94
Cregger	Alamance	Fittings	S7351539.001	07/10/25	$35.07	$1.66	$0.70	$37.43
Cregger	Alamance	Fittings	S7351551.001	07/07/25	$19.58	$0.93	$0.42	$20.93
Cregger	Alamance	Fittings	S7351561.001	07/02/25	$114.49	$5.44	$2.29	$122.22
Cregger	Alamance	Fittings	S7351572.001	07/09/25	$286.01	$13.59	$5.72	$305.32

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Cregger	Alamance	Fittings	S7351601.001	07/03/25	$625.79	$29.72	$12.49	$668.00
Cregger	Alamance	Fittings	S7351619.001	07/07/25	$1,508.12	$71.64	$30.18	$1,609.94
Cregger	Alamance	Fittings	S7351626.001	07/03/25	$976.84	$46.40	$19.55	$1,042.79
Cregger	Alamance	Fittings	S7351638.001	07/09/25	$5,392.21	$256.12	$107.84	$5,756.17
Cregger	Alamance	Fittings	S7351644.001	07/03/25	$926.72	$44.02	$18.53	$989.27
Cregger	Alamance	Fittings	S7351655.001	07/10/25	$897.11	$42.61	$17.95	$957.67
Cregger	Alamance	Fittings	S7351663.001	07/03/25	$2,265.35	$107.60	$45.31	$2,418.26
Cregger	Alamance	Fittings	S7351676.001	07/03/25	$795.42	$37.78	$15.91	$849.11
Cregger	Alamance	Fittings	S7351690.001	07/03/25	$800.89	$38.04	$16.03	$854.96
Cregger	Alamance	Fittings	S7351707.001	07/03/25	$1,423.69	$67.63	$28.50	$1,519.82
Cregger	Alamance	Fittings	S7351723.001	07/07/25	$883.86	$41.98	$17.69	$943.53
Cregger	Alamance	Fittings,PVC	S7351743.001	07/07/25	$33.14	$1.57	$0.67	$35.38
Cregger	Alamance	Fittings	S7353613.001	07/17/25	$1,611.26	$76.53	$32.24	$1,720.03
Cregger	Alamance	Fittings	S7353618.001	07/07/25	$2,010.35	$95.49	$40.21	$2,146.05
Cregger	Alamance	Fittings	S7353625.001	07/07/25	$2,183.05	$103.69	$43.68	$2,330.42
Cregger	Alamance	Fittings	S7353638.001	07/07/25	$1,066.44	$50.66	$21.33	$1,138.43
Cregger	Alamance	Fittings	S7353655.001	07/10/25	$2,003.90	$95.18	$40.07	$2,139.15
Cregger	Alamance	Fittings	S7353673.001	07/10/25	$1,526.88	$72.53	$30.54	$1,629.95
Cregger	Alamance	Fittings	S7353678.001	07/10/25	$1,297.03	$61.61	$25.94	$1,384.58
Cregger	Alamance	Fittings	S7353696.001	07/10/25	$30.58	$1.45	$0.62	$32.65
Cregger	Alamance	Fittings	S7353703.001	07/16/25	$49.92	$2.37	$1.02	$53.31
Cregger	Alamance	Fittings,PVC	S7353721.001	07/10/25	$21.86	$1.04	$0.44	$23.34
Cregger	Alamance	Fittings	S7353730.001	07/10/25	$8.39	$0.40	$0.17	$8.96
Cregger	Alamance	Fittings	S7356966.001	07/14/25	$2,206.32	$104.80	$44.15	$2,355.27
Cregger	Alamance	Fittings	S5736995.001	07/10/25	$1,883.52	$89.47	$37.70	$2,010.69
Cregger	Alamance	Fittings	S7357032.001	07/16/25	$2,695.50	$128.04	$53.94	$2,877.48
Cregger	Alamance	Fittings	S7357057.001	07/14/25	$2,458.40	$116.77	$49.16	$2,624.33
Cregger	Alamance	Fittings	S7357069.001	07/14/25	$2,725.10	$129.44	$54.49	$2,909.03
Cregger	Alamance	Fittings	S7358242.001	07/09/25	$358.43	$17.02	$7.17	$382.62
Cregger	Alamance	Fittings	S7358267.001	07/09/25	$841.74	$39.98	$16.86	$898.58
Cregger	Alamance	Fittings	S7358271.001	07/09/25	$995.35	$47.27	$19.90	$1,062.52
Cregger	Alamance	Fittings	S7358278.001	07/10/25	$287.10	$13.64	$5.74	$306.48
Cregger	Alamance	Fittings	S7358297.001	07/10/25	$140.82	$6.69	$2.82	$150.33
Cregger	Alamance	Fittings	S7358310.001	07/10/25	$188.31	$8.94	$3.77	$201.02
Cregger	Alamance	Fittings	S7358319.001	07/10/25	$294.15	$13.97	$5.88	$314.00
Cregger	Alamance	Fittings	S7358331.001	07/10/25	$1,503.00	$71.39	$30.07	$1,604.46
Cregger	Alamance	Fittings	S7358356.001	07/10/25	$446.72	$21.22	$8.94	$476.88
Cregger	Alamance	Fittings	S7358362.001	07/10/25	$593.85	$28.20	$11.88	$633.93
Cregger	Alamance	Fittings	S7358369.001	07/10/25	$302.85	$14.39	$6.06	$323.30
Cregger	Alamance	Fittings	S7358376.001	07/21/25	$233.23	$11.08	$4.66	$248.97
Cregger	Alamance	Fittings	S7358377.001	07/10/25	$479.36	$22.76	$9.59	$511.71
Cregger	Alamance	Fittings	S7358396.001	07/10/25	$104.32	$4.95	$2.08	$111.35

Cregger	Alamance	Fittings	S7358398.001	07/10/25	$277.16	$13.16	$5.54	$295.86
Cregger	Alamance	Fittings	S7358409.001	07/10/25	$258.41	$12.27	$5.18	$275.86
Cregger	Alamance	Fittings	S7358416.001	07/14/25	$2,202.61	$104.62	$44.07	$2,351.30
Cregger	Alamance	Fittings	S7358427.001	07/14/25	$1,935.95	$91.95	$38.71	$2,066.61
Cregger	Alamance	Fittings	S7358449.001	07/14/25	$2,322.61	$110.32	$46.47	$2,479.40
Cregger	Alamance	Fittings	S7358457.001	07/14/25	$319.40	$15.17	$6.38	$340.95
Cregger	Alamance	Fittings	S7358474.001	07/14/25	$1,523.51	$72.37	$30.47	$1,626.35
Cregger	Alamance	Fittings	S7358619.001	07/07/25	$100.90	$4.79	$2.02	$107.71
Cregger	Alamance	Fittings	S7358630.001	07/09/25	$255.30	$12.13	$5.11	$272.54
Cregger	Alamance	Fittings	S7358644.001	07/23/25	$99.71	$4.74	$1.99	$106.44
Cregger	Alamance	Fittings	S7358653.001	07/07/25	$1.19	$0.06	$0.02	$1.27
Cregger	Alamance	Fittings	S7358731.001	07/07/25	$6.33	$0.30	$0.13	$6.76
Cregger	Alamance	Fittings	S7358737.001	07/07/25	$11.95	$0.57	$0.24	$12.76
Cregger	Alamance	Fittings	S7361124.001	07/14/25	$413.61	$19.65	$8.27	$441.53
Cregger	Alamance	Fittings	S7361141.001	07/10/25	$476.37	$22.63	$9.53	$508.53
Cregger	Alamance	Fittings	S7361146.001	07/14/25	$385.93	$18.33	$7.73	$411.99
Cregger	Alamance	Fittings	S7361157.001	07/14/25	$936.07	$44.46	$18.73	$999.26
Cregger	Alamance	Fittings	S7361520.001	07/17/25	$2,390.28	$113.54	$47.80	$2,551.62
Cregger	Alamance	Fittings	S7361536.001	07/14/25	$2,148.24	$102.04	$42.97	$2,293.25
Cregger	Alamance	Fittings	S7361556.001	07/17/25	$2,103.33	$99.90	$42.07	$2,245.30
Cregger	Alamance	Fittings	S7361560.001	07/14/25	$1,607.15	$76.34	$32.14	$1,715.63
Cregger	Alamance	Fittings	S7365616.001	07/10/25	$3,856.47	$183.18	$77.12	$4,116.77
Cregger	Alamance	Fittings	S7365617.001	07/14/25	$2,231.25	$105.98	$44.61	$2,381.84
Cregger	Alamance	Fittings	S7365619.001	07/14/25	$4,035.05	$191.66	$80.71	$4,307.42
Cregger	Alamance	Fittings	S7365620.001	07/14/25	$808.94	$38.42	$16.18	$863.54
Cregger	Alamance	Fittings	S7365623.001	07/16/25	$4,040.31	$191.91	$80.82	$4,313.04
Cregger	Alamance	Fittings	S7365624.001	07/21/25	$4,512.90	$214.36	$90.28	$4,817.54
Cregger	Alamance	Fittings	S7374541.001	07/10/25	$2,918.73	$138.63	$58.41	$3,115.77
Cregger	Alamance	Fittings	S7394494.001	07/16/25	$47.14	$2.24	$0.94	$50.32
Cregger	Alamance	Fittings	S7394510.001	07/16/25	$10.00	$0.48	$0.20	$10.68
Nefco	Alamance	Hangers/Supports	S5571146.001	07/01/25	$117.00	$5.56	$2.34	$124.90
Nefco	Alamance	Hangers/Supports	S5571146.002	07/01/25	$506.00	$24.04	$10.12	$540.16
Nefco	Alamance	Hangers/Supports	S5571146.003	07/03/25	$33.00	$1.57	$0.66	$35.23
Nefco	Alamance	Hangers/Supports	S5571658.001	07/03/25	$154.93	$7.36	$3.11	$165.40
Nefco	Alamance	Hangers/Supports	S5571682.001	07/03/25	$132.00	$6.27	$2.64	$140.91
Nefco	Alamance	Hangers/Supports	S5571682.002	07/03/25	$117.36	$5.57	$2.35	$125.28
Nefco	Alamance	Hangers/Supports	S5571759.001	07/03/25	$396.00	$18.81	$7.92	$422.73
Nefco	Alamance	Hangers/Supports	S5571759.002	07/03/25	$118.03	$5.61	$2.36	$126.00
Nefco	Alamance	Hangers/Supports	S5571776.001	07/03/25	$550.00	$26.13	$11.00	$587.13
Nefco	Alamance	Hangers/Supports	S5571776.002	07/03/25	$336.64	$15.99	$6.74	$359.37
Nefco	Alamance	Hangers/Supports	S5571796.001	07/03/25	$246.80	$11.72	$4.94	$263.46
Nefco	Alamance	Hangers/Supports	S5571796.002	07/03/25	$218.00	$10.36	$4.36	$232.72

Nefco	Alamance	Hangers/Supports	S5571845.001	07/03/25	$531.18	$25.23	$10.63	$567.04
Nefco	Alamance	Hangers/Supports	S5571845.002	07/03/25	$3,022.20	$143.55	$60.45	$3,226.20
Nefco	Alamance	Hangers/Supports	S5578822.001	07/08/25	$701.18	$33.31	$14.04	$748.53
Nefco	Alamance	Hangers/Supports	S5578822.002	07/08/25	$7,026.00	$333.73	$140.52	$7,500.25
Nefco	Alamance	Hangers/Supports	S5580104.001	07/09/25	$196.65	$9.34	$3.93	$209.92
Nefco	Alamance	Hangers/Supports	S5580583.001	07/09/25	$125.00	$5.94	$2.50	$133.44
Nefco	Alamance	Hangers/Supports	S5580583.002	07/09/25	$440.00	$20.90	$8.80	$469.70
Nefco	Alamance	Hangers/Supports	S5580763.001	07/09/25	$221.68	$10.53	$4.45	$236.66
Nefco	Alamance	Hangers/Supports	S5580770.001	07/09/25	$375.90	$17.86	$7.52	$401.28
Nefco	Alamance	Hangers/Supports	S558075.001	07/09/25	$142.96	$6.79	$2.86	$152.61
Nefco	Alamance	Hangers/Supports	S5580780.001	07/09/25	$53.40	$2.53	$1.07	$57.00
Nefco	Alamance	Hangers/Supports	S5580781.001	07/09/25	$161.03	$7.64	$3.24	$171.91
Nefco	Alamance	Hangers/Supports	S5580786.001	07/09/25	$161.03	$7.64	$3.24	$171.91
Nefco	Alamance	Hangers/Supports	S5580789.001	07/09/25	$336.71	$15.99	$6.75	$359.45
Nefco	Alamance	Hangers/Supports	S5580791.001	07/09/25	$205.80	$9.78	$4.12	$219.70
Nefco	Alamance	Hangers/Supports	S5580791.002	07/09/25	$521.70	$24.78	$10.43	$556.91
Nefco	Alamance	Hangers/Supports	S5581009.001	07/09/25	$126.07	$5.98	$2.54	$134.59
Nefco	Alamance	Hangers/Supports	S5581009.002	07/09/25	$541.10	$25.70	$10.83	$577.63
Nefco	Alamance	Hangers/Supports	S5581053.001	07/09/25	$659.36	$31.32	$13.19	$703.87
Nefco	Alamance	Hangers/Supports	S5581053.002	07/09/25	$3,682.00	$174.90	$73.64	$3,930.54
Nefco	Alamance	Hangers/Supports	S5581092.001	07/09/25	$259.60	$12.33	$5.19	$277.12
Nefco	Alamance	Hangers/Supports	S5581100.001	07/09/25	$416.81	$19.79	$8.34	$444.94
Nefco	Alamance	Hangers/Supports	S5581100.002	07/17/25	($8.44)	($0.40)	($0.17)	($9.01)
Nefco	Alamance	Hangers/Supports	S5581103.001	07/09/25	$46.40	$2.20	$0.94	$49.54
Nefco	Alamance	Hangers/Supports	S5581103.002	07/09/25	$72.10	$3.42	$1.44	$76.96
Nefco	Alamance	Hangers/Supports	S5581143.001	07/09/25	$353.68	$16.80	$7.07	$377.55
Nefco	Alamance	Hangers/Supports	S5581143.002	07/09/25	$2,656.50	$126.18	$53.13	$2,835.81
Nefco	Alamance	Hangers/Supports	S5594110.001	07/16/25	$736.34	$34.97	$14.72	$786.03
Nefco	Alamance	Hangers/Supports	S5594110.002	07/16/25	$6,763.80	$321.28	$135.27	$7,220.35
Nefco	Alamance	Hangers/Supports	S5594116.001	07/16/25	$5,193.58	$246.70	$103.87	$5,544.15
Nefco	Alamance	Hangers/Supports	S5594116.002	07/16/25	$2,499.60	$118.73	$50.00	$2,668.33
Nefco	Alamance	Hangers/Supports	S5598895.001	07/17/25	$13.60	$0.65	$0.27	$14.52
Nefco	Alamance	Hangers/Supports	S5602017.001	07/21/25	$8.44	$0.40	$0.17	$9.01
Nefco	Alamance	Hangers/Supports	S5607840.001	07/23/25	$80.80	$3.84	$1.61	$86.25
Hoffman Hydronics	Pender	HVAC Pumps & Air Co	101662	07/16/25	$4,996.00	$237.31	$99.92	$5,333.23
Hoffman Hydronics	Pender	HVAC Pumps & Air Co	101845	07/20/25	$4,996.00	$237.31	$99.92	$5,333.23
TriState	Alamance	Hangers/Supports	121690+DM121721	07/01/25	$1,983.15	$94.20	$39.66	$2,117.01
TriState	Alamance	Hangers/Supports	121974	07/08/25	$1,983.15	$94.20	$39.66	$2,117.01
TriState	Alamance	Hangers/Supports	122391	07/16/25	$2,056.60	$97.69	$41.13	$2,195.42
TriState	Alamance	Hangers/Supports	122470	07/17/25	$49.95	$2.37	$1.00	$53.32
Raleigh Mechanical & Meta	Pender	Spiral Duct	132465	07/23/25	$936.00	$44.46	$18.72	$999.18
The Macomb Group	Alamance	Fittings	7485967	07/07/25	$984.92	$46.78	$19.70	$1,051.40

The Macomb Group	Alamance	Fittings	7485971	07/07/25	$984.92	$46.78	$19.70	$1,051.40
ASC Equipment	Pender	Tags,Labels,Chains,C	9934663	07/09/25	$1,254.00	$59.57	$25.08	$1,338.65
ASC Equipment	Pender	Tags,Labels,Chains,C	9934664	07/09/25	$302.00	$14.35	$6.04	$322.39
ASC Equipment	Pender	Isolation & Seismic	9934949	07/23/25	$14,382.00	$683.15	$287.64	$15,352.79
Dillon Supply	Alamance	Hangers/Supports	3828627	07/14/25	$211.91	$10.07	$4.24	$226.22
Hilti	Pender	Embeds	4624655161	07/01/25	($848.98)	($40.33)	($16.98)	($906.29)
White Cap	Pender	Hangers/Supports	50032397347	07/17/25	$1,821.17	$86.51	$36.42	$1,944.10
Hoffman Hydronics	Pender	HVAC Pumps & Air Co	101119	06/30/25	$22,195.00	$1,054.26	$443.90	$23,693.16
Hoffman Hydronics	Pender	HVAC Pumps & Air Co	101123	06/30/25	$6,928.00	$329.08	$138.56	$7,395.64
Hoffman Hydronics	Pender	HVAC Pumps & Air Co	101129	06/30/25	$5,487.00	$260.63	$109.74	$5,857.37
Hoffman Hydronics	Pender	HVAC Pumps & Air Co	101171	06/30/25	$1,155.00	$54.86	$23.10	$1,232.96
Hilti	Pender	Embeds	4624637498	06/27/25	$2,705.38	$128.51	$54.11	$2,888.00
Nefco	Pender	Hangers/Supports	S5559031.001	06/26/25	$1,104.00	$52.44	$22.09	$1,178.53
Nefco	Pender	Hangers/Supports	S559031.002	06/26/25	$313.50	$14.89	$6.27	$334.66
Nefco	Pender	Hangers/Supports	S5563990.00	06/30/25	$726.80	$34.52	$14.54	$775.86
Cregger	Alamance	Fittings	S7333206.001	06/30/25	$2,255.80	$107.15	$45.12	$2,408.07
Cregger	Alamance	Fittings	S7333251.001	06/30/25	$6.68	$0.32	$0.12	$7.12
Cregger	Alamance	Fittings	S7333276.001	06/30/25	$1,404.30	$66.70	$28.09	$1,499.09
Cregger	Alamance	Fitting	S7333305.001	06/30/25	$2,384.93	$113.28	$47.70	$2,545.91
Cregger	Alamance	Fittings	S7333321.001	06/30/25	$851.04	$40.42	$17.04	$908.50
Cregger	Alamance	Fittings	S7333753.001	06/30/25	$6,839.90	$324.89	$136.79	$7,301.58
Cregger	Alamance	Fittings	S7334309.001	06/30/25	$1,032.57	$49.05	$20.64	$1,102.26
Cregger	Alamance	Fittings	S7334403.001	06/30/25	$3,763.23	$178.75	$75.28	$4,017.26
						$0.00	$0.00	$0.00
Subcontractors						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
				TOTALS	**$290,715.03**	**$13,808.73**	**$5,814.86**	**$310,338.62**

JH Lea Pay App 11.8 a

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337222.001	07/03/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79940-0050		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21645	BLKI-ELL-14 1/4" BLACK 90 ELL IMPORT	1	1	1.192E	1.19
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	3	3	7.565E	22.69
523908	FSF-T-PLUG-112 1-1/2" FS SQ HD PLUG	1	1	4.680E	4.68
7066	BLKI-BUSH-34X14 3/4" X 1/4" BLACK HEX BUSH IMPORT	1	1	1.566E	1.57
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	1	1	29.347E	29.35
332830	APO-LD14104BE11A 4" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	267.208E	534.42
39594	BLKI-N14X3 1/4" X 3" BLACK NIPPLE IMPORT	1	1	1.357E	1.36
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19
27675	BLKI-N112X3 1-1/2" X 3" BLACK NIPPLE IMPORT	1	1	2.705E	2.70
39604	BLKI-N14X5 1/4" X 5" BLACK NIPPLE IMPORT	1	1	2.384E	2.38
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030532	NIB-NLB95HMC 1-1/2" T585-66-LF-NS THRD SS TRM NIBSEAL	1	1	250.114E	250.11
520141	NIB-NHE300H F918B 4 FLGD CHECK CAST IRON	1	1	812.884E	812.88
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	8.595E	180.50
517213	TITAN-YS58-CI-4 4" YS58 CI FLANGED	1	1	335.105E	335.11

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337222.001	07/03/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79940-0050		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	Y STRAINER 125# (758-N) W/ 1-1/2" PLUG				
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	24.232E	48.46
19151	WLBI-CON-RED-4X212 4X2-1/2 STD CONC REDUCER	2	2	10.741E	21.48
13886	WLBI-WN-212 2-1/2" 150# RF WELD NECK FLANGE	2	2	17.936E	35.87
24541	WLBI-WN-4 4" 150# RF WELD NECK FLANGE	8	8	24.677E	197.42



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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $51.47

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	2573.60
S&H CHGS	0.00
SALES TAX	173.69
INVOICE TOTAL	**2747.29**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571796.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79965	M2412-2001-2008	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	40FT	40FT	62.000/CF	24.80
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	180FT	180FT	34.000/CF	61.20
62C1000THRZ 5/8-11 X 10' THREADED ROD ZN PLTD {80FT/BNDL}	120FT	120FT	110.000/CF	132.00

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 2

SUBTOTAL	218.00
SHIPPING CHARGES	0.00
SALES TAX	14.72
AMOUNT DUE	**232.72**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/08/25	S5578822.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80090	M2412 2011-2015	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 3	1% 10TH PROX NET45 DOI	07/08/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	19BX	19BX	7.000/C	133.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	19BX	19BX	4.200/C	79.80
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	306EA	306EA	159.600/C	488.38

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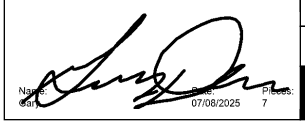
If paid by 08/10/25 you may deduct $7.01

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	701.18
SHIPPING CHARGES	0.00
SALES TAX	47.34
AMOUNT DUE	**748.52**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353618.001	07/07/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80044-0085		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	105	105	15.113E	1586.81
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	8	8	52.942E	423.54

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $40.21

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	2010.35
S&H CHGS	0.00
SALES TAX	135.70
INVOICE TOTAL	**2146.05**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/21/25	S5602017.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80129/REPL	M2412 2036	JAZMINE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/21/25	07/17/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	4EA	4EA	211.000/C	8.44

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If paid by 08/10/25 you may deduct $0.08

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Gary Date: 07/21/2025 Pieces: 1

SUBTOTAL	8.44
SHIPPING CHARGES	0.00
SALES TAX	0.57
AMOUNT DUE	**9.01**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7361141.001	07/10/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80165-0104		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	89.680E	179.36
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	1	1	2.150E	2.15
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	18	18	1.550E	27.91
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	4	4	2.844E	11.38
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.260ft	255.57

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $9.53

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	476.37
S&H CHGS	0.00
SALES TAX	32.16
INVOICE TOTAL	**508.53**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

5521 Cannon Drive, Suite 103
Monroe NC 28110 USA
P- 901-422-6200

Received
07/23/2025

INVOICE

No. 9934663

JOB	CUSTOMER PO #	REP	SHIP VIA	SHIP	DATE
60-6266	79667		UPS-Ground	7/9/2025	7/9/2025
60-6266 Pender County k-8 School			**TRACKING NO** 1Z0598470393359513		

SOLD TO
SPC Mechanical Corp - Wendell
SPC-AP@spcmechanical.com
1500 Wendell Boulevard
Wendell NC 27591

SHIP TO
SPC Mechanical Corp - Wendell
1500 Wendell Boulevard
Wendell NC 27591

DESCRIPTION	QTY	RATE	AMOUNT
Pipe and Duct Markers	1.00		
Invoice Sub-Total			$1,254.00
Shipping to customer	1.00	$19.60	~~$19.60~~
AvaTax - Total Rate: 7.25 - NORTH CAROLINA: 4.75; WAKE: 2.00; WAKE CO TR: 0.50;	1.00	$92.34	~~$92.34~~ 84.65

TERMS: Net 30 + 3% if payment by CC
NO RETURNS WITHOUT WRITTEN APPROVAL
INTEREST WILL BE ADDED TO PAST DUE ACCOUNTS AT 1.5% PER MONTH (18% ANNUAL RATE)

TOTAL USD 1,365.94
BALANCE DUE **$1365.94**

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7357057.001	07/14/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80203-0107		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	250.114E	500.23
33453	COP-COU-112 1-1/2 COPPER COUP WP0-24	8	8	4.822E	38.57
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	6	6	8.784E	52.70
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	140	140	13.335ft	1866.90

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $49.17

07-14-2025 03:00:52 PM

SUB TOTAL	2458.40
S&H CHGS	0.00
SALES TAX	165.93
INVOICE TOTAL	**2624.33**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358737.001	07/07/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80021-0054A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	4	4	2.195E	8.78
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.583E	3.17



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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $0.24

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	11.95
S&H CHGS	0.00
SALES TAX	0.81
INVOICE TOTAL	**12.76**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/23/25	S5607840.001

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DBA Contractors & Industrial Supply
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BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

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SPC MECHANICAL CORPORATION
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WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80624	M2412 2008	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	07/23/25	07/22/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
800DCLHZ 8" CLEVIS HANGER ZN PLTD	2EA	2EA	1106.000/C	22.12
10ICLHZ 10" CLEVIS HANGER ZN PLTD	3EA	3EA	1956.000/C	58.68

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Proof of Delivery:

Name: Garey Da... Date: 07/23/2025 Pieces: 2

SUBTOTAL	80.80
SHIPPING CHARGES	0.00
SALES TAX	5.45
AMOUNT DUE	**86.25**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365616.001	07/10/25

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IRMO SC 29063
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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80176-0127		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	4	4	31.936E	127.75
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	6	6	29.347E	176.08
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	5	5	1.043E	5.21
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	4	4	153.978E	615.91
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	6	6	7.670E	46.02
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	6	6	10.116E	60.70
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	12	12	8.398E	100.77
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	3	3	90.239E	270.72
23678	COP-FR-112X1 1 1/2 X 1 COPPER FTG RED WP02-24-16	2	2	6.619E	13.24
27012	COP-FR-2X112 2 X 1-1/2 COPPER FTG RED WP02-32-24	2	2	12.468E	24.94
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	1	1	23.052E	23.05
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	10	10	5.837E	58.37
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	1	1	5.400E	5.40
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	8.890E	8.89

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365616.001	07/10/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80176-0127		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	3.802E	7.60
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	8.784E	17.57
3649	COP-ELL-212 2-1/2" COPPER 90 ELL WP7-40	2	2	29.172E	58.34
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	5	5	8.717E	43.58
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	5	5	13.495E	67.48
2927	COP-TEE-212X212X34 2-1/2" X 2-1/2" X 3/4" COPPER TEE	5	5	59.338E	296.69
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35
31175	COP-LH-212X20 2-1/2" X 20' L HARD COPPER PIPE	20	20	30.499ft	609.98
31259	PVC-40-1X20BE 1" X 20' SCH 40 BE PVC PIPE PVC 4010B	20	20	0.422ft	8.43
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $77.13

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	3856.47
S&H CHGS	0.00
SALES TAX	260.30
INVOICE TOTAL	**4116.77**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358644.001	07/23/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79840-0039A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	07/23/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
1026139	NIB-NLB95HN8 T-585-66-LF-NS 3/4 THRD FP SS TRM NIBSEA	1	1	89.680E	89.68
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.474E	2.47

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07-23-2025 10:42:31 AM
S7358644.001

SUB TOTAL	99.71
S&H CHGS	0.00
SALES TAX	6.73
INVOICE TOTAL	**106.44**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571845.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
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P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

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WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79967	M2412-2000-2010	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	20BX	20BX	13.000/C	130.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	10BX	10BX	11.000/C	110.00
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	138EA	138EA	211.000/C	291.18

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 6

SUBTOTAL	531.18
SHIPPING CHARGES	0.00
SALES TAX	35.86
AMOUNT DUE	**567.04**

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INVOICE NUMBER	INVOICE DATE
S7365624.001	07/21/25

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0126		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/21/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	4	4	31.936E	127.75
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	6	6	29.347E	176.08
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	5	5	1.043E	5.21
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	4	4	153.978E	615.91
187258	CTSF-BF003 3" CTS FLANGE CLASS 150LB BF003 2-PIECE	2	2	164.493E	328.99
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	5	5	7.670E	38.35
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	6	6	10.116E	60.70
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	11	11	8.398E	92.38
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	207.661E	207.66
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	341.604E	341.60
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	1	1	4.651E	4.65
27012	COP-FR-2X112 2 X 1-1/2 COPPER FTG RED WP02-32-24	1	1	12.468E	12.47
523	COP-FR-112X114 1 1/2 X1 1/4 COPPER FTG RED WP02-24-20	2	2	6.619E	13.24
37552	COP-FR-2X34 2 X 3/4 COPPER FTG RED WP02-32-12	1	1	13.382E	13.38

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365624.001	07/21/25

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WENDELL NC 27591

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0126		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/21/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	23.052E	46.10
23809	COP-FR-3X212 3" X 2-1/2" COPPER FTG RED	2	2	27.826E	55.65
32329	COP-FR-3X2 3" X 2" COPPER FTG RED WP02-48-32	2	2	27.226E	54.45
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	10	10	5.837E	58.37
15048	COP-45ELL-114 1 1/4 COPPER 45 ELL WP6-20	1	1	7.238E	7.24
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	1	1	14.844E	14.84
35362	COP-ST45ELL-2 2" COPPER ST 45 ELL WP6-2-32	3	3	17.664E	52.99
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	8	8	5.810E	46.48
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	7	7	16.003E	112.02
32843	COP-ELL-3 3" COPPER 90 ELL WP7-48	6	6	41.465E	248.79
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	5	5	12.706E	63.53
5246	COP-TEE-2X2X34 2 X 2 X 3/4 COPPER TEE WPT-32-32-12 10032980	4	4	21.341E	85.36
2927	COP-TEE-212X212X34 2-1/2" X 2-1/2" X 3/4" COPPER TEE	1	1	59.338E	59.34
5189	COP-TEE-3X3X34 3" X 3" X 3/4" CXCXC TEE WROT 611R 9107000	3	3	62.794E	188.38

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365624.001	07/21/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0126		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/21/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WPT-48-48-12				
4594	COP-TEE-114 1-1/4 COPPER TEE WPT-20	2	2	11.762E	23.52
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	3	3	28.258E	84.77
19855	COP-TEE-3 3" COPPER TEE WPT-48	2	2	74.741E	149.48
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01

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07-21-2025 09:26:26 AM

GARY

SUB TOTAL	4512.90
S&H CHGS	0.00
SALES TAX	304.64
INVOICE TOTAL	**4817.54**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365618.001	07/28/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0122		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/28/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	6	6	29.347E	176.08
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	4	4	1.043E	4.17
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	5	5	7.670E	38.35
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	6	6	10.116E	60.70
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	11	11	8.398E	92.38
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	3	3	90.239E	270.72
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	1	1	4.651E	4.65
37157	COP-COU-2X1 2 X 1 COPPER RED COUP WP0-32-16	1	1	12.814E	12.81
23678	COP-FR-112X1 1 1/2 X 1 COPPER FTG RED WP02-24-16	2	2	6.619E	13.24
27012	COP-FR-2X112 2 X 1-1/2 COPPER FTG RED WP02-32-24	2	2	12.468E	24.94
37552	COP-FR-2X34 2 X 3/4 COPPER FTG RED WP02-32-12	1	1	13.382E	13.38
535318	COP-FR-212X114 2-1/2 X 1-1/4 FTGXC FTG REDUCER WROT 600-2 9009450	2	2	23.952E	47.90
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	4	4	3.149E	12.60

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365618.001	07/28/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0122		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/28/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	8	8	5.837E	46.69
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	1	1	5.400E	5.40
15048	COP-45ELL-114 1 1/4 COPPER 45 ELL WP6-20	1	1	7.238E	7.24
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	3.802E	7.60
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	5.810E	11.62
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	1	1	16.003E	16.00
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	5	5	8.717E	43.58
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	5	5	12.706E	63.53
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	1	1	13.495E	13.50
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	1	1	22.003E	22.00
5246	COP-TEE-2X2X34 2 X 2 X 3/4 COPPER TEE WPT-32-32-12 10032980	3	3	21.341E	64.02
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
544237	WAT-0009868 1-1/2" LF3001A LEAD	4	4	154.507E	618.03

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365618.001	07/28/25

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WENDELL NC 27591

SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0122		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/28/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION				

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07-28-2025 11:35:22 AM

Gary

SUB TOTAL	2358.23
S&H CHGS	0.00
SALES TAX	159.17
INVOICE TOTAL	**2517.40**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351723.001	07/07/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80046-0071		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	4	4	1.107E	4.43
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	10	10	1.583E	15.83
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	12.970E	25.94
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.903E	5.81
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	160	160	4.071ft	651.37

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07-07-2025 12:41:31 PM

GARY

SUB TOTAL	883.86
S&H CHGS	0.00
SALES TAX	59.67
INVOICE TOTAL	**943.53**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365619.001	07/14/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0123		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	4	4	31.936E	127.75
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	29.347E	117.39
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	4	4	1.043E	4.17
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	4	4	153.978E	615.91
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	4	4	7.670E	30.68
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	4	4	10.116E	40.46
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	8	8	8.398E	67.18
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	3	3	90.239E	270.72
23678	COP-FR-112X1 1 1/2 X 1 COPPER FTG RED WP02-24-16	2	2	6.619E	13.24
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	23.570E	47.14
32329	COP-FR-3X2 3" X 2" COPPER FTG RED WP02-48-32	2	2	27.226E	54.45
23809	COP-FR-3X212 3" X 2-1/2" COPPER FTG RED	2	2	27.826E	55.65
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	6	6	5.837E	35.02
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	1	1	5.400E	5.40

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365619.001	07/14/25

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WENDELL NC 27591

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SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0123		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	8.890E	8.89
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	3.802E	7.60
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	8.784E	17.57
32843	COP-ELL-3 3" COPPER 90 ELL WP7-48	2	2	41.465E	82.93
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	5	5	8.717E	43.58
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	5	5	13.495E	67.48
2927	COP-TEE-212X212X34 2-1/2" X 2-1/2" X 3/4" COPPER TEE	1	1	59.338E	59.34
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
31175	COP-LH-212X20 2-1/2" X 20' L HARD COPPER PIPE	20	20	30.499ft	609.98

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365619.001	07/14/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0123		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
38292	COP-LH-3X20 3" X 20' L HARD COPPER PIPE	20	20	42.584ft	851.69
31259	PVC-40-1X20BE 1" X 20' SCH 40 BE PVC PIPE PVC 4010B	20	20	0.422ft	8.43

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07-14-2025 03:00:52 PM

SUB TOTAL	4035.05
S&H CHGS	0.00
SALES TAX	272.37
INVOICE TOTAL	**4307.42**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/17/25	S5598895.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

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SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80428	M2412 2052	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/17/25	07/16/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	40FT	40FT	34.000/CF	13.60



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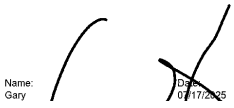
If paid by 08/10/25 you may deduct $0.14

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	13.60
SHIPPING CHARGES	0.00
SALES TAX	0.92
AMOUNT DUE	**14.52**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358396.001	07/10/25

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WENDELL NC 27591

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80164-0094		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	2	2	2.150E	4.30
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	3	3	1.550E	4.65
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69

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07-10-2025 12:57:45 PM

GARY

SUB TOTAL	104.32
S&H CHGS	0.00
SALES TAX	7.03
INVOICE TOTAL	**111.35**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
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INVOICE NUMBER	INVOICE DATE
S7356995.001	07/10/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80161-0100		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	6	6	7.565E	45.39
29402	TOL114 1-1/4 X 36 - 3-1/2 3000# FS THRD OUTLET (RUN SIZE 36" - 3-1/2") (OLD RUN SIZE 36" - 4")	2	2	13.974E	27.95
29366	TOL112 1-1/2" X 36 - 5 3000# FS THRD OUTLET (RUN SIZE 36" - 5") (OLD RUN SIZE 36" - 6")	4	4	13.974E	55.90
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	2	2	11.866E	23.73
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	4	4	1.852E	7.41
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	90.239E	360.96
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
20912	COP-FA-114 1 1/4 COPPER FEM ADPT WP3-20	2	2	10.438E	20.88
20892	COP-FA-112 1-1/2" COPPER FEM ADPT WP3-24	4	4	16.310E	65.24
7424	COP-FA-2 2 COPPER FEM ADPT WP3-32 103	2	2	22.166E	44.33
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	105	105	8.595E	902.48
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	6.852E	13.70
522619	MAT-DNTT064 1-1/4IN X 4IN GALV	2	2	13.374E	26.75

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7356995.001	07/10/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80161-0100		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
545664	STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95 MAT-DNTT074 1-1/2IN X 4IN GALV	4	4	16.418E	65.67
524396	STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95 MAT-DNTT084 2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX	2	2	22.938E	45.88
516105	INSULATOR ASTM-492-95 WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	6	6	28.491E	170.95

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If paid by 09/25/25 you may deduct $37.67

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	1883.52
S&H CHGS	0.00
SALES TAX	127.17
INVOICE TOTAL	**2010.69**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Tri-State Steel Products Inc
PO Box 1085
Reidsville, NC 27323
Phone: 1-336-349-6057
Fax: 1-336-349-6194
Website: www.tri-statesteel.com

Invoice No: **122391**

Bill To: SPC Mechanical Corp
1500 Wendell Blvd
Wendell, NC 27591

Ship To: SPC Mechanical Pre Fab Shop
212 Cook Rd
Elon, NC 27244

Customer P.O.#: 80355
Contract:
Sales 1: Kimberly Peeples
Terms: Net 30

Sales Order No: 113605
F.O.B.: Delivered
Sales 2: Hunter Phillips

Invoice Date: 7/16/25
Ship Via: Our Truck

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price	UM	Extension
			---------- BOL No: 100820 ----------						
0	1	P	3/8" PLATE A-36	60"	120"	765.5000	507.1500	E	$507.15
				Total Weight		**765.5000**			

MON-THUR 7:30AM-4PM, NO FRIDAY DELIVERIES

Subtotal taxable	**$507.15**
Alamance County: 6.75000%	**$34.23**
Total	**$541.38**

Please send questions and remittances to ARRemittance@Tri-StateSteel.com

Thank you for being a valued customer.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571682.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79962	M2412-2004	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
10ICLHZ 10" CLEVIS HANGER ZN PLTD	6EA	6EA	1956.000/C	117.36

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 3

SUBTOTAL	117.36
SHIPPING CHARGES	0.00
SALES TAX	7.92
AMOUNT DUE	**125.28**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7357032.001	07/16/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80202-0105		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	27.162E	54.32
116312	WLBI-TF-3 3" 150# RF THREADED FLANGE	4	4	20.328E	81.31
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	6	6	7.565E	45.39
29366	TOL112 1-1/2" X 36 - 5 3000# FS THRD OUTLET (RUN SIZE 36" - 5") (OLD RUN SIZE 36" - 6")	2	2	13.974E	27.95
21756	BLKI-N212X4 2-1/2" X 4" BLACK NIPPLE IMPORT	2	2	11.554E	23.11
28286	BLKI-N3X4 3" X 4" BLACK NIPPLE IMPORT	4	4	14.639E	58.56
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	4	4	1.852E	7.41
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	90.239E	360.96
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
20892	COP-FA-112 1-1/2" COPPER FEM ADPT WP3-24	2	2	16.310E	32.62
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	15.113E	1269.45
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	6.852E	13.70
545664	MAT-DNTT074 1-1/2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	16.418E	32.84
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG	6	6	62.247E	373.48

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7357032.001	07/16/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80202-0105		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	ELBOWS				
516212	WLBI-TEE-6x3 6" X 3" STD REDUCING TEES	4	4	52.940E	211.76
516211	WLBI-TEE-6x212 6" X 2-1/2" STD REDUCING TEES	2	2	48.172E	96.34



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If paid by 09/25/25 you may deduct $53.91

07-16-2025 01:35:37 PM

SUB TOTAL	2695.50
S&H CHGS	0.00
SALES TAX	181.98
INVOICE TOTAL	**2877.48**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7357069.001	07/14/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80203-0108		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	250.114E	500.23
33453	COP-COU-112 1-1/2 COPPER COUP WP0-24	8	8	4.822E	38.57
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	6	6	8.784E	52.70
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	160	160	13.335ft	2133.60

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If paid by 09/25/25 you may deduct $54.50

07-14-2025 03:00:52 PM

SUB TOTAL	2725.10
S&H CHGS	0.00
SALES TAX	183.93
INVOICE TOTAL	**2909.03**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353703.001	07/16/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80166-0098		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
4451	PVC-TPLUG-1 1" PVC SCH40 THREADED PLUG 450-010	1	1	2.460E	2.46
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	2	2	0.474E	0.95
12839	PVC-COU-1 1" PVC COUPLING #429-010	1	1	1.004E	1.00
777156	PVC-TEE-1X34 1" X 3/4" PVC S40 SL TEE 401-131	2	2	2.460E	4.92
194464	PVC-COU-1X34 1" X 3/4" SCH40 PVC REDUCER COUPLING (429-131)	1	1	1.544E	1.54
33918	PVC-FA-1 1" PVC FE ADAPTER #435-010	1	1	0.847E	0.85
9757	PVC-ELL-34 3/4" PVC ELL 406-007	4	4	0.571E	2.28
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	2	2	1.043E	2.09
23053	PVC-45ELL-34 3/4" PVC 45 ELL (417-007)	1	1	1.324E	1.32
39229	PVC-45ELL-1 1" PVC 45 ELL #417-010	2	2	1.596E	3.19
12467	PVC-TEE-1 1" PVC TEE #401-010	1	1	1.378E	1.38
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08
31259	PVC-40-1X20BE 1" X 20' SCH 40 BE PVC PIPE PVC 4010B	40	40	0.422ft	16.86

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07-16-2025 01:35:37 PM

SUB TOTAL	49.92
S&H CHGS	0.00
SALES TAX	3.39
INVOICE TOTAL	**53.31**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571658.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79961	M2412-2001	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	37EA	37EA	55.000/C	20.35
200DCLHZ 2" CLEVIS HANGER ZN PLTD	12EA	12EA	120.000/C	14.40
300DCLHZ 3" CLEVIS HANGER ZN PLTD	32EA	32EA	206.000/C	65.92
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	34EA	34EA	159.600/C	54.26

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 5

SUBTOTAL	154.93
SHIPPING CHARGES	0.00
SALES TAX	10.47
AMOUNT DUE	**165.40**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571845.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79967	M2412-2000-2010	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	700FT	700FT	298.000/CF	2,086.00
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	1510FT	1510FT	62.000/CF	936.20

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 36

SUBTOTAL	3,022.20
SHIPPING CHARGES	0.00
SALES TAX	204.00
AMOUNT DUE	**3,226.20**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7394510.001	07/16/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80383-0041A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	1	1	3.149E	3.15
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	6.852E	6.85

SAVE TIME $ $ SAVE MONEY

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If paid by 09/25/25 you may deduct $0.20

07-16-2025 01:35:37 PM

SUB TOTAL	10.00
S&H CHGS	0.00
SALES TAX	0.68
INVOICE TOTAL	**10.68**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353678.001	07/10/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80164-0093		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	6	6	90.239E	541.43
24887	COP-FR-114X1 1 1/4 X 1 COPPER FTG RED WP02-20-16	2	2	5.182E	10.36
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	6	6	5.400E	32.40
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.550E	6.20
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	3.802E	7.60
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	2	2	12.706E	25.41
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	12.706E	25.41
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	6	6	2.844E	17.06
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.260ft	255.57
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	60	60	6.260ft	375.59

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $25.94

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	1297.03
S&H CHGS	0.00
SALES TAX	87.55
INVOICE TOTAL	**1384.58**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358369.001	07/10/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80163-0087		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	89.680E	179.36
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	2	2	1.450E	2.90
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	12	12	1.550E	18.60
32889	COP-TEE-34X34X12 3/4 X 3/4 X 1/2 COPPER TEE WPT-12-12-08 10032774	2	2	2.710E	5.42
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	4	4	2.844E	11.38
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

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07-10-2025 12:57:45 PM

GARY

SUB TOTAL	302.85
S&H CHGS	0.00
SALES TAX	20.45
INVOICE TOTAL	**323.30**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334270.001	07/01/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79927-0029		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/01/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
523909	FSF-T-PLUG-2 2" FS SQ HD PLUG	1	1	7.393E	7.39
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	4	4	756.858E	3027.43
27536	BLKI-N2X3 2" X 3" BLACK NIPPLE IMPORT	1	1	3.511E	3.51
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	2	2	1.852E	3.70
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	1	1	341.604E	341.60
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	22.189E	931.94
517216	TITAN-YS58-CI-8 8" YS58 CI FLANGED Y STRAINER 125# (758-N) W/ 2" PLUG	1	1	1170.883E	1170.88
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	8	8	100.237E	801.90
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	10	10	63.413E	634.13
4232	WLBI-TEE-8 8" STD TEE	4	4	65.769E	263.08

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If paid by 09/25/25 you may deduct $147.62

07-01-2025 11:06:30 AM

TS

SUB TOTAL	7381.17
S&H CHGS	0.00
SALES TAX	498.24
INVOICE TOTAL	**7879.41**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334445.001	07/09/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79841-0034		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
420985	APO-LD14106BE11A 6" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	413.193E	826.39
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	63	63	15.113E	952.09
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	22.189E	931.94
11027	WLBI-LR-45-ELL-6 6" 45 STD WELD ELL BWEL45LR-6	1	1	18.124E	18.12
11052	WLBI-LR-45-ELL-8 8" STD 45 WELD ELL	2	2	30.180E	60.36
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	2	2	52.942E	105.88
20704	WLBI-SR-ELL-8 8 STD SR 90D ELL	2	2	69.154E	138.31
516220	WLBI-TEE-8x6 8" X 6" STD REDUCING TEES	2	2	85.504E	171.01
24548	WLBI-WN-6 6" 150# RF WELD NECK FLANGE	4	4	35.967E	143.87
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	2	2	63.413E	126.83

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07-09-2025 11:36:05 AM
GARY

SUB TOTAL	3474.80
S&H CHGS	0.00
SALES TAX	234.55
INVOICE TOTAL	**3709.35**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581143.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80132	M2412 2027-2035	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	14BX	14BX	13.000/C	91.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	7BX	7BX	11.000/C	77.00
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	88EA	88EA	211.000/C	185.68

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 4

SUBTOTAL	353.68
SHIPPING CHARGES	0.00
SALES TAX	23.87
AMOUNT DUE	**377.55**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337165.001	07/09/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79936-0045		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	22.189E	465.97
516218	WLBI-TEE-8x4 8" X 4" STD REDUCING TEES	3	3	85.504E	256.51
24541	WLBI-WN-4 4" 150# RF WELD NECK FLANGE	3	3	24.677E	74.03
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	2	2	63.413E	126.83

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $18.47

07-09-2025 11:36:05 AM

GARY

SUB TOTAL	923.34
S&H CHGS	0.00
SALES TAX	62.32
INVOICE TOTAL	**985.66**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351707.001	07/03/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79981-0070		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18025	COP-COU-1X34 1 X 3/4 COPPER RED COUP WP0-16-12	2	2	3.425E	6.85
20126	COP-COU-112X1 1 1/2 X 1 COPPER RED COUP WP0-24-16	2	2	8.014E	16.03
33453	COP-COU-112 1-1/2 COPPER COUP WP0-24	2	2	4.922E	9.84
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	2	2	2.195E	4.39
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.583E	6.33
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	3.881E	7.76
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	5.931E	11.86
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	2	2	8.898E	17.80
39441	COP-TEE-112X112X114 1-1/2" X 1-1/2" X 1-1/4" COPPER TEE WPT-24-24-20 9101300 10032914	2	2	13.776E	27.55
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.071ft	162.84
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	9.480ft	189.60
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	80	80	12.036ft	962.84

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If paid by 09/25/25 you may deduct $28.47

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	1423.69
S&H CHGS	0.00
SALES TAX	96.13
INVOICE TOTAL	**1519.82**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581092.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80128	M2412 2026	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	18EA	18EA	355.000/C	63.90
600DCLHZ 6" CLEVIS HANGER ZN PLTD	27EA	27EA	713.000/C	192.51
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	2EA	2EA	159.600/C	3.19

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 5

SUBTOTAL	259.60
SHIPPING CHARGES	0.00
SALES TAX	17.52
AMOUNT DUE	**277.12**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358376.001	07/21/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0088		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/21/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	3	3	1.550E	4.65
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	3	3	3.802E	11.40
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06

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If paid by 09/25/25 you may deduct $4.66

07-21-2025 09:26:26 AM

GARY

SUB TOTAL	233.23
S&H CHGS	0.00
SALES TAX	15.74
INVOICE TOTAL	**248.97**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358319.001	07/10/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80162-0081		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	1	1	1.450E	1.45
8472	COP-ELL-12 1/2" (5/8 OD) COPPER 90 ELL WP7-08 (107 C/ W 1622) 9055450 607	1	1	0.703E	0.70
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	5	5	1.550E	7.75
32889	COP-TEE-34X34X12 3/4 X 3/4 X 1/2 COPPER TEE WPT-12-12-08 10032774	1	1	2.710E	2.71
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	4	4	2.844E	11.38

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $5.88

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	294.15
S&H CHGS	0.00
SALES TAX	19.85
INVOICE TOTAL	**314.00**

Past due invoices are subject to up to a 2% per month service charge.

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Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

Overbilled

INVOICE 4624637498

Duns: 00-117-3525
Federal ID: 06-0732334

-SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Invoice date:	06/27/2025
Invoice due date:	07/27/2025
Cust. P.O. number:	79666
Customer account:	10744543

Delivery Address: -SPC MECHANICAL, Pender Co. K-8, 1481 Nc Highway 210 E, Hampstead NC 28443-7970 ATTN: DAKOTA BOGGS 09193488080

HILTI SALES REP: JOHN CLAGETT, TUS0340608 **Order number:** 586792556 **Date:** 06/27/2025
Payment Terms: 30 days net **Location ID:** 31914909

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 658139527					
2221704	KWIK CAST KCM-MD L 3/8,1/2 ORG-ORG	17 BOX	17 BOX of 20 EA = 340 EA	159.14	2,705.38	A

Items Total	2,705.38
Freight	59.00
Total net value	2,764.38
Total Tax	186.60
Total amount USD	**2,950.98**

Taxes: State: NC 4.75 % $ 131.31 County: 2 % $ 55.29 City: 0 % $ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
10744543	4624637498	06/27/2025		$2,950.98	

Bill to: -SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Delivery Address: -SPC MECHANICAL
PENDER CO. K-8
1481 NC HIGHWAY 210 E
HAMPSTEAD NC 28443-7970

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to: **HILTI INC.**
PO BOX 70299
PHILADELPHIA PA
19176-0299

2 10744543 4624637498 06272025 0000295098

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

CREDIT NOTE 4624655161

Duns: 00-117-3525
Federal ID: 06-0732334

-SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Invoice date:	07/01/2025
Cust. P.O. number:	79666
Customer account:	10744543

Delivery Address: -SPC MECHANICAL, Pender Co. K-8, 1481 Nc Highway 210 E, Hampstead NC 28443-7970

HILTI SALES REP: JOHN CLAGETT, TUS0340608 **Original invoice number:** 4624637498 **Date:** 06/27/2025

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Returned	Quantity Credited	Sell Price	Amount Charged	*
Original Price:						
2221704	KWIK CAST KCM-MD L 3/8,1/2 ORG-ORG				2,705.38	A
New Price:						
2221704	KWIK CAST KCM-MD L 3/8,1/2 ORG-ORG				1,856.40	A

Items Total	-848.98
Total net value	-848.98
Total Tax	-57.31
Total credit amount USD	**-906.29**

Taxes: State: NC 4.75 % $ -40.33 County: 2 % $ -16.98 City: 0 % $ -0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Credit	Invoice date	Credit applied to invoice	Credit amount (USD)	PAYMENT ENCLOSED
10744543	4624655161	07/01/2025		$-906.29	

Bill to: -SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Delivery Address: -SPC MECHANICAL
PENDER CO. K-8
1481 NC HIGHWAY 210 E
HAMPSTEAD NC 28443-7970

This credit has been applied to your account.
Standard Hilti terms and conditions
apply. Visit www.us.hilti.com/terms for full terms.

Remit to:

HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299

5 10744543 4624655161 07012025 -0000090629

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358362.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80162-0084		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	2	2	1.450E	2.90
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	5	5	1.550E	7.75
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	5	5	3.802E	19.01
32889	COP-TEE-34X34X12 3/4 X 3/4 X 1/2 COPPER TEE WPT-12-12-08 10032774	1	1	2.710E	2.71
7282	COP-TEE-1X1X12 1" X 1" X 1/2" COPPER TEE WPT-16-16-08	1	1	8.717E	8.72
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	6.260ft	250.39

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $11.88

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	593.85
S&H CHGS	0.00
SALES TAX	40.08
INVOICE TOTAL	**633.93**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358398.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80164-0095		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.424E	2.42
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	5	5	3.802E	19.01
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	1	1	8.717E	8.72
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $5.54

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	277.16
S&H CHGS	0.00
SALES TAX	18.70
INVOICE TOTAL	**295.86**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353655.001	07/10/25

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Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80163-0091		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	250.114E	500.23
523	COP-FR-112X114 1 1/2 X1 1/4 COPPER FTG RED WP02-24-20	2	2	6.619E	13.24
18057	COP-FR-114X34 1 1/4 X 3/4 COPPER FTG RED WP02-20-12	2	2	5.083E	10.17
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.550E	6.20
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	6	6	5.810E	34.86
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	8.784E	17.57
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	4	4	13.495E	53.98
4594	COP-TEE-114 1-1/4 COPPER TEE WPT-20	2	2	11.762E	23.52
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	60	60	10.504ft	630.25
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	40	40	13.335ft	533.40

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $40.08

07-10-2025 12:57:45 PM
GARY

SUB TOTAL	2003.90
S&H CHGS	0.00
SALES TAX	135.25
INVOICE TOTAL	**2139.15**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7394494.001	07/16/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80375-0127A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	23.570E	47.14

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If paid by 09/25/25 you may deduct $0.94

07-16-2025 01:35:37 PM

SUB TOTAL	47.14
S&H CHGS	0.00
SALES TAX	3.18
INVOICE TOTAL	**50.32**

Past due invoices are subject to up to a 2% per month service charge.

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Raleigh Mechanical & Metals

Invoice

7405 ACC Boulevard
Raleigh, NC 27617

Date	Invoice #
7/23/2025	132465

Bill To	Job Name
SPC Mechanical Corporation 1500 Wendell Blvd. Wendell, NC 27591	M2412

Terms	Due Date	Ship Date	P.O. No.
Net 30	8/22/2025	7/23/2025	80595

Item	Description	Quantity	Rate	Total Amount
Fabrication	Ductwork - Pender Sleeves 4		936.00	936.00T

Thank you for your business & have a blessed day.

(919) 598-4601

accounting@raleighmech.com

Subtotal	$936.00
Sales Tax (7.25%)	63.18 ~~$67.86~~
Payments/Credits	$0.00
Balance Due	~~$1,003.86~~

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/01/25	S5571146.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79954	M2412 2003-2009	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 6	1% 10TH PROX NET45 DOI	07/01/25	06/30/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
62C1000THRZ 5/8-11 X 10' THREADED ROD ZN PLTD {80FT/BNDL}	460FT	460FT	110.000/CF	506.00



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If paid by 08/10/25 you may deduct $5.06

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	506.00
SHIPPING CHARGES	0.00
SALES TAX	34.16
AMOUNT DUE	**540.16**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580583.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80122	M2412 2018-2039	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
62CHHNZ/A563A/P50 5/8-11 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	5BX	5BX	28.000/C	70.00
62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK)	5BX	5BX	22.000/C	55.00

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If paid by 08/10/25 you may deduct $1.25

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 3

SUBTOTAL	125.00
SHIPPING CHARGES	0.00
SALES TAX	8.44
AMOUNT DUE	**133.44**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358278.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80159-0078		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	1	1	1.450E	1.45
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	6	6	1.550E	9.30
32889	COP-TEE-34X34X12 3/4 X 3/4 X 1/2 COPPER TEE WPT-12-12-08 10032774	1	1	2.710E	2.71
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	3	3	2.844E	8.53
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $5.74

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	287.10
S&H CHGS	0.00
SALES TAX	19.38
INVOICE TOTAL	**306.48**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Invoice

PO Box 8608
Greensboro, NC 27419
Phone: 336-294-3838
AR@hoffmanhydronics.com

Date	7/16/2025
Invoice #	101662
Customer PO	74294
Sales Department	Project Sales : Raleigh, NC

Bill To
SPC Mechanical Corp
1500 Wendell Blvd
Wendell NC 27591

Ship To
SPC Mechanical
Pender K-8
1481 NC Highway 210 W
Hampstead NC 28443

Job Name	Ship Via	Shipping Type	Tracking No	Due Date	Terms
Pender County K-8	XPO	Freight Allowed		8/15/2025	1% 10 Net 30

Item	Qty	Units	Description	Rate	Amount
ACT08F-125	1	ea	TAG: AS-1, 2 Taco Tangential Air Separator with Strainer	4,996.00	4,996.00

Thank you for your business.

Subtotal	4,996.00
Total Tax (%)	337.23
Total	$5,333.23

To pay by ACH:

Contact Accounts Receivable Department for bank information
ar@hoffmanhydronics.com
(336) 294-3838

To pay by check:

Hoffman Hydronics, LLC
PO Box 8608
Greensboro, NC 27419

To pay by credit card:

A processing fee of 3% of invoice price will be added.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353638.001	07/07/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80046-0090		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	250.114E	500.23
20126	COP-COU-112X1 1 1/2 X 1 COPPER RED COUP WP0-24-16	2	2	8.014E	16.03
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	6	6	3.881E	23.28
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	8.967E	17.93
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16 10032916	2	2	13.776E	27.55
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	40	40	12.036ft	481.42

SAVE TIME $ $ SAVE MONEY

Easy....Convenient....Safe...

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $21.33

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	1066.44
S&H CHGS	0.00
SALES TAX	71.99
INVOICE TOTAL	**1138.43**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353721.001	07/10/25

PLEASE REMIT PAYMENT TO:

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80166-0099		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
30130	PVC-TPLUG-34 3/4" PVC SCH40 THREADED PLUG 450-007	1	1	1.496E	1.50
22330	PVC-FA-34 3/4" PVC FE ADAPTER 435-007	1	1	0.749E	0.75
9757	PVC-ELL-34 3/4" PVC ELL 406-007	10	10	0.571E	5.71
23053	PVC-45ELL-34 3/4" PVC 45 ELL (417-007)	1	1	1.324E	1.32
37270	PVC-TEE-34 3/4" PVC TEE 401-007BC	2	2	0.749E	1.50
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $0.44

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	21.86
S&H CHGS	0.00
SALES TAX	1.48
INVOICE TOTAL	**23.34**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358242.001	07/09/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80070-0075		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	3	3	1.550E	4.65
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	3	3	3.802E	11.40
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

SAVE TIME $ $ SAVE MONEY

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With Cregger Company's new online billing portal, you can easliy view, organize, print, and pay your invoices online.

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $7.17

07-09-2025 11:36:05 AM
GARY

SUB TOTAL	358.43
S&H CHGS	0.00
SALES TAX	24.19
INVOICE TOTAL	**382.62**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7361556.001	07/17/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80382-0118		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/17/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
332564	APO-LD14103BE11A 3" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	1	1	227.993E	227.99
187258	CTSF-BF003 3" CTS FLANGE CLASS 150LB BF003 2-PIECE	4	4	164.493E	657.97
32843	COP-ELL-3 3" COPPER 90 ELL WP7-48	7	7	42.329E	296.30
19855	COP-TEE-3 3" COPPER TEE WPT-48	2	2	76.298E	152.60
38292	COP-LH-3X20 3" X 20' L HARD COPPER PIPE	20	20	38.424ft	768.47

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $42.07

07-17-2025 11:59:01 AM
S7361556.001

GARY

SUB TOTAL	2103.33
S&H CHGS	0.00
SALES TAX	141.97
INVOICE TOTAL	**2245.30**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351539.001	07/10/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80158-0072		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
30130	PVC-TPLUG-34 3/4" PVC SCH40 THREADED PLUG 450-007	2	2	1.496E	2.99
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
22330	PVC-FA-34 3/4" PVC FE ADAPTER 435-007	2	2	0.749E	1.50
9757	PVC-ELL-34 3/4" PVC ELL 406-007	10	10	0.571E	5.71
37270	PVC-TEE-34 3/4" PVC TEE 401-007BC	3	3	0.749E	2.25
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	80	80	0.277ft	22.15

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $0.70

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	35.07
S&H CHGS	0.00
SALES TAX	2.36
INVOICE TOTAL	**37.43**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351676.001	07/03/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79981-0068		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	1	1	4.748E	4.75
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	2.904E	2.90
24887	COP-FR-114X1 1 1/4 X 1 COPPER FTG RED WP02-20-16	1	1	5.290E	5.29
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	7	7	3.881E	27.17
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	5.931E	11.86
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	2	2	12.970E	25.94
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	1	1	8.707E	8.71
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	5.984ft	239.35
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	40	40	9.480ft	379.21

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $15.91

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	795.42
S&H CHGS	0.00
SALES TAX	53.69
INVOICE TOTAL	**849.11**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351551.001	07/07/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80047-0074		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
30130	PVC-TPLUG-34 3/4" PVC SCH40 THREADED PLUG 450-007	1	1	1.496E	1.50
22330	PVC-FA-34 3/4" PVC FE ADAPTER 435-007	1	1	0.749E	0.75
9757	PVC-ELL-34 3/4" PVC ELL 406-007	5	5	0.571E	2.85
23053	PVC-45ELL-34 3/4" PVC 45 ELL (417-007)	2	2	1.324E	2.65
37270	PVC-TEE-34 3/4" PVC TEE 401-007BC	1	1	0.749E	0.75
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $0.39

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	19.58
S&H CHGS	0.00
SALES TAX	1.35
INVOICE TOTAL	**20.93**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Tri-State Steel Products Inc
PO Box 1085
Reidsville, NC 27323
Phone: 1-336-349-6057
Fax: 1-336-349-6194
Website: www.tri-statesteel.com

Invoice No: **121690**

Bill To: SPC Mechanical Corp
1500 Wendell Blvd
Wendell, NC 27591

Ship To: SPC Mechanical Pre Fab Shop
212 Cook Rd
Elon, NC 27244

Customer P.O.#: 79955
Contract:
Sales 1: Kimberly Peeples
Terms: Net 30

Sales Order No: 112984
F.O.B.: Delivered
Sales 2: Hunter Phillips

Invoice Date: 7/1/25
Ship Via: Our Truck

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price	UM	Extension
			---------- BOL No: 100251 ----------						
0	27	P	4 @ 5.4# CHANNEL A-36		20' 0"	2,916.0000	73.4500	E	$1,983.15

Total Weight **2.916.0000**

MON-THUR 7:30AM-4PM, NO FRIDAY DELIVERIES

Subtotal Non taxable **$1,983.15**

Total **$1,983.15**

Please send questions and remittances to ARRemittance@Tri-StateSteel.com

Thank you for being a valued customer.

Tri-State Steel Products Inc
PO Box 1085
Reidsville, NC 27323
Phone: 1-336-349-6057
Fax: 1-336-349-6194
Website: www.tri-statesteel.com

Invoice No: **DM121721**

Bill To: SPC Mechanical Corp
1500 Wendell Blvd
Wendell, NC 27591

Ship To: SPC Mechanical Pre Fab Shop
212 Cook Rd
Elon, NC 27244

Customer P.O.#: 79955
Contract:
Sales 1: Kimberly Peeples
Terms: Net 30

Sales Order No: 112984
F.O.B.: Delivered
Sales 2: Hunter Phillips

Invoice Date: 7/2/25
Ship Via: Our Truck
Original Invoice#: 121690

BO Qty	Qty Shipped	UM	Description	Length	Weight	Price	UM	Extension
			---------- BOL No: 100251 ----------					
0	0		Tax Debit - 4 @ 5.4# CHANNEL	20' 0"			E	

Total Weight **0.0000**

Tax code changed from NC Exempt to Alamance County.
Invoice Pair: CM121720 / DM121721
to charge tax per customer

Alamance County: 6.75000% **$133.86**

Total **$133.86**

Please send questions and remittances to ARRemittance@Tri-StateSteel.com

Thank you for being a valued customer.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7361157.001	07/14/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80205-0115		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	250.114E	250.11
20126	COP-COU-112X1 1 1/2 X 1 COPPER RED COUP WP0-24-16	1	1	7.850E	7.85
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	6	6	3.802E	22.81
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	9	9	8.784E	79.06
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16 10032916	2	2	13.495E	26.99
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	17.770E	35.54
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $18.72

07-14-2025 03:00:52 PM

SUB TOTAL	936.07
S&H CHGS	0.00
SALES TAX	63.19
INVOICE TOTAL	**999.26**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581009.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80124	M2412 2017-2022	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	4BX	4BX	13.000/C	26.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	2BX	2BX	11.000/C	22.00
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	37EA	37EA	211.000/C	78.07

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 3

SUBTOTAL	126.07
SHIPPING CHARGES	0.00
SALES TAX	8.52
AMOUNT DUE	**134.59**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580791.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80121	M2412 2016-2040	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	2BX	2BX	13.000/C	13.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	14BX	14BX	7.000/C	98.00
62CHHNZ/A563A/P50 5/8-11 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	1BX	1BX	28.000/C	14.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	1BX	1BX	11.000/C	11.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	14BX	14BX	4.200/C	58.80
62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK)	1BX	1BX	22.000/C	11.00

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 6

SUBTOTAL	205.80
SHIPPING CHARGES	0.00
SALES TAX	13.90
AMOUNT DUE	**219.70**

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Tri-State Steel Products Inc
PO Box 1085
Reidsville, NC 27323
Phone: 1-336-349-6057
Fax: 1-336-349-6194
Website: www.tri-statesteel.com

Invoice No: **122470**

Bill To: SPC Mechanical Corp
1500 Wendell Blvd
Wendell, NC 27591

Ship To: SPC Mechanical Pre Fab Shop
212 Cook Rd
Elon, NC 27244

Customer P.O.#: 80429-2052
Contract:
Sales 1: Kimberly Peeples
Terms: Net 30

Sales Order No: 113665
F.O.B.: Delivered
Sales 2: Hunter Phillips

Invoice Date: 7/17/25
Ship Via: Our Truck

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price	UM	Extension
			---------- BOL No: 100882 ----------						
0	1	P	2 X 2 X 1/4 ANGLE A-36		20' 0"	63.8000	49.9500	E	$49.95
0	1		Freight Charge				62.6959	C	~~$40.00~~

Total Weight **63.8000**

MON-THUR 7:30AM-4PM, NO FRIDAY DELIVERIES

Due to the increase in fuel and transportation cost, TSS has updated their minimum order policy. For local customers, within a 50-mile radius, a $300 order minimum is required for free delivery. A $40 fuel surcharge will be added if minimum is not met, and delivery is requested. No Exceptions.

Subtotal Non taxable ~~**$40.00**~~
Subtotal taxable **$49.95**

Alamance County: 6.74700% **$3.37**

Total 53.32 ~~**$93.32**~~

Please send questions and remittances to ARRemittance@Tri-StateSteel.com

Thank you for being a valued customer.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337192.001	07/07/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79940-0047		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	1	1	11.866E	11.87
523909	FSF-T-PLUG-2 2" FS SQ HD PLUG	1	1	7.393E	7.39
27536	BLKI-N2X3 2" X 3" BLACK NIPPLE IMPORT	1	1	3.511E	3.51
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	1	1	341.604E	341.60
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	1	1	3.214E	3.21
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	6.852E	6.85
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	1	1	52.942E	52.94
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	1	1	100.237E	100.24
22948	WLBI-ECC-RED-8X6 8X6 STD ECC REDUCER	1	1	36.960E	36.96
516220	WLBI-TEE-8x6 8" X 6" STD REDUCING TEES	1	1	85.504E	85.50
24548	WLBI-WN-6 6" 150# RF WELD NECK FLANGE	2	2	35.967E	71.93

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $14.59

07-07-2025 12:41:31 PM
GARY

SUB TOTAL	729.56
S&H CHGS	0.00
SALES TAX	49.25
INVOICE TOTAL	**778.81**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353613.001	07/17/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80381-0103		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/17/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
33136	TOL1 1" X 36 - 2 3000# FS THRD OUTLET (36" - 2" RUN SIZE) (OLD RUN SIZE 36-3)	2	2	8.816E	17.63
29366	TOL112 1-1/2" X 36 - 5 3000# FS THRD OUTLET (RUN SIZE 36" - 5") (OLD RUN SIZE 36" - 6")	4	4	13.974E	55.90
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.214E	6.43
7416	COP-FA-1 1" COPPER FEM ADPT WP3-16 (603)	2	2	7.195E	14.39
20892	COP-FA-112 1-1/2" COPPER FEM ADPT WP3-24	4	4	16.650E	66.60
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	15.113E	1269.45
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	6.852E	13.70
522620	MAT-DNTT054 1IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	12.057E	24.11
545664	MAT-DNTT074 1-1/2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	4	4	16.418E	65.67
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	1	1	62.247E	62.25

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $32.23

07-17-2025 11:58:43 AM

GARY

SUB TOTAL	1611.26
S&H CHGS	0.00
SALES TAX	108.77
INVOICE TOTAL	**1720.03**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365620.001	07/14/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0124		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	29.347E	117.39
9757	PVC-ELL-34 3/4" PVC ELL 406-007	4	4	0.571E	2.28
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	4	4	7.670E	30.68
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
193123	BSS-BUSH-34X38LF 3/4" X 3/8" BRASS BUSHING LEAD FREE (P111-26) (XNL114-1206)	2	2	11.968E	23.94
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	8	8	8.398E	67.18
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	6	6	5.837E	35.02
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	3.802E	7.60
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	8.784E	17.57
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	4	4	8.717E	34.87
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	4	4	13.495E	53.98
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $16.18

07-14-2025 03:00:52 PM

SUB TOTAL	808.94
S&H CHGS	0.00
SALES TAX	54.60
INVOICE TOTAL	**863.54**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580789.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80120	M2412 2040	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	6EA	6EA	355.000/C	21.30
600DCLHZ 6" CLEVIS HANGER ZN PLTD	29EA	29EA	713.000/C	206.77
10ICLHZ 10" CLEVIS HANGER ZN PLTD	4EA	4EA	1966.500/C	78.66
12ICLHZ 12" CLEVIS HANGER ZN PLTD	1EA	1EA	2200.000/C	22.00
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	5EA	5EA	159.600/C	7.98

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If paid by 08/10/25 you may deduct $3.37

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 8

SUBTOTAL	336.71
SHIPPING CHARGES	0.00
SALES TAX	22.74
AMOUNT DUE	**359.45**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351663.001	07/03/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79979-0067		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	250.114E	500.23
33453	COP-COU-112 1-1/2 COPPER COUP WP0-24	7	7	4.922E	34.45
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	2	2	9.075E	18.15
39441	COP-TEE-112X112X114 1-1/2" X 1-1/2" X 1-1/4" COPPER TEE WPT-24-24-20 9101300 10032914	2	2	13.776E	27.55
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	140	140	12.036ft	1684.97

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $45.31

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	2265.35
S&H CHGS	0.00
SALES TAX	152.91
INVOICE TOTAL	**2418.26**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7361560.001	07/14/25

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Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0119		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	250.114E	250.11
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	2.844E	2.84
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	6	6	3.802E	22.81
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	14	14	8.784E	122.98
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16 10032916	2	2	13.495E	26.99
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	3	3	8.530E	25.59
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	17.770E	35.54
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	60	60	13.335ft	800.10

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $32.14

07-14-2025 03:00:52 PM

SUB TOTAL	1607.15
S&H CHGS	0.00
SALES TAX	108.48
INVOICE TOTAL	**1715.63**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358297.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80159-0079		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	5	5	3.802E	19.01
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $2.82

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	140.82
S&H CHGS	0.00
SALES TAX	9.51
INVOICE TOTAL	**150.33**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581100.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80129	M2412 2036	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	2EA	2EA	355.000/C	7.10
600DCLHZ 6" CLEVIS HANGER ZN PLTD	25EA	25EA	713.000/C	178.25
800DCLHZ 8" CLEVIS HANGER ZN PLTD	2EA	2EA	1106.000/C	22.12
10ICLHZ 10" CLEVIS HANGER ZN PLTD	10EA	10EA	1956.000/C	195.60
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	5EA	5EA	211.000/C	10.55
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	2EA	2EA	159.600/C	3.19

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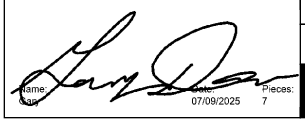
If paid by 08/10/25 you may deduct $4.17

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	416.81
SHIPPING CHARGES	0.00
SALES TAX	28.13
AMOUNT DUE	**444.94**

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INVOICE

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EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581100.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
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P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80129	M2412 2036	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	2EA	2EA	355.000/C	7.10
600DCLHZ 6" CLEVIS HANGER ZN PLTD	25EA	25EA	713.000/C	178.25
800DCLHZ 8" CLEVIS HANGER ZN PLTD	2EA	2EA	1106.000/C	22.12
10ICLHZ 10" CLEVIS HANGER ZN PLTD	10EA	10EA	1956.000/C	195.60
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	5EA	5EA	211.000/C	10.55
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	2EA	2EA	159.600/C	3.19

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 7

SUBTOTAL	416.81
SHIPPING CHARGES	0.00
SALES TAX	28.13
AMOUNT DUE	**444.94**

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CREDIT MEMO

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/17/25	S5581100.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80129/CREDIT	M2412 2036	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jaclyn Santella	CREDITONLY	NET 30 DOI	07/17/25	07/17/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
Miscellaneous Credit Product-MM ORIGINAL: S5581100.001 4EA 50CWMTZ repl S5602017	-1EA	-1EA	8.440/EA	-8.44

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SUBTOTAL	-8.44
SHIPPING CHARGES	0.00
SALES TAX	-0.57
AMOUNT DUE	**-9.01**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365623.001	07/16/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0125		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	4	4	31.936E	127.75
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	5	5	1.043E	5.21
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	4	4	153.978E	615.91
20126	COP-COU-112X1 1 1/2 X 1 COPPER RED COUP WP0-24-16	2	2	7.850E	15.70
37157	COP-COU-2X1 2 X 1 COPPER RED COUP WP0-32-16	2	2	12.814E	25.63
23678	COP-FR-112X1 1 1/2 X 1 COPPER FTG RED WP02-24-16	1	1	6.619E	6.62
31589	COP-FR-2X1 2 X 1 COPPER FTG RED WP02-32-16	1	1	13.382E	13.38
27012	COP-FR-2X112 2 X 1-1/2 COPPER FTG RED WP02-32-24	2	2	12.468E	24.94
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	4	4	23.052E	92.21
32329	COP-FR-3X2 3" X 2" COPPER FTG RED WP02-48-32	2	2	27.226E	54.45
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	2	2	8.890E	17.78
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	2	2	14.844E	29.69
17634	COP-ST45ELL-112 1 1/2 COPPER ST 45 ELL	1	1	11.112E	11.11
35362	COP-ST45ELL-2 2" COPPER ST 45 ELL WP6-2-32	10	10	17.664E	176.64
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	8.784E	17.57

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365623.001	07/16/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0125		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	2	2	16.003E	32.01
32843	COP-ELL-3 3" COPPER 90 ELL WP7-48	2	2	41.465E	82.93
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16 10032916	1	1	13.495E	13.50
173	COP-TEE-2X2X1 2" X 2" X 1" COPPER TEE WPT-32-32-16	1	1	22.003E	22.00
36332	COP-TEE-3X3X2 3" X 3" X 2" COPPER TEE WPT-48-48-32	2	2	62.794E	125.59
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	1	1	17.770E	17.77
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	1	1	28.258E	28.26
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	58.061E	116.12
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	98.597E	197.19
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	4	4	154.507E	618.03
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	4	4	214.961E	859.84
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365623.001	07/16/25

PLEASE REMIT PAYMENT TO:

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0125		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/16/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35
31259	PVC-40-1X20BE 1" X 20' SCH 40 BE PVC PIPE PVC 4010B	20	20	0.422ft	8.43

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If paid by 09/25/25 you may deduct $80.81

SUB TOTAL	4040.31
S&H CHGS	0.00
SALES TAX	272.73
INVOICE TOTAL	**4313.04**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/16/25	S5594110.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80194	M2412 2041-2045	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/16/25	07/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	21BX	21BX	7.000/C	147.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	21BX	21BX	4.200/C	88.20
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	314EA	314EA	159.600/C	501.14

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Gary Davis
Date: 07/16/2025
Pieces: 7

SUBTOTAL	736.34
SHIPPING CHARGES	0.00
SALES TAX	49.69
AMOUNT DUE	**786.03**

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INVOICE

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EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580775.001

REMIT TO:

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DBA Contractors & Industrial Supply
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BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80116	M2412 2024	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	46EA	46EA	56.000/C	25.76
300DCLHZ 3" CLEVIS HANGER ZN PLTD	50EA	50EA	206.000/C	103.00
400DCLHZ 4" CLEVIS HANGER ZN PLTD	4EA	4EA	355.000/C	14.20

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If paid by 08/10/25 you may deduct $1.43

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 4

SUBTOTAL	142.96
SHIPPING CHARGES	0.00
SALES TAX	9.64
AMOUNT DUE	**152.60**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358416.001	07/14/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80204-0110		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
33453	COP-COU-112 1-1/2 COPPER COUP WP0-24	3	3	4.822E	14.46
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	2	2	2.424E	4.85
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	4	4	8.890E	35.56
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.550E	3.10
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	8.784E	70.27
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	2	2	13.495E	26.99
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	140	140	13.335ft	1866.90

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $44.05

07-14-2025 03:00:52 PM

SUB TOTAL	2202.61
S&H CHGS	0.00
SALES TAX	148.69
INVOICE TOTAL	**2351.30**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581103.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
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BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80131	M2412 2026/2036	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	2BX	2BX	13.000/C	13.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	2BX	2BX	7.000/C	14.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	1BX	1BX	11.000/C	11.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	2BX	2BX	4.200/C	8.40

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 3

SUBTOTAL	46.40
SHIPPING CHARGES	0.00
SALES TAX	3.14
AMOUNT DUE	**49.54**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/08/25	S5578822.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80090	M2412 2011-2015	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 3	1% 10TH PROX NET45 DOI	07/08/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	2020FT	2020FT	298.000/CF	6,019.60
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	2960FT	2960FT	34.000/CF	1,006.40

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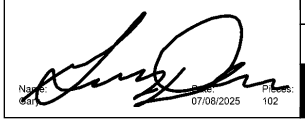
If paid by 08/10/25 you may deduct $70.26

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	7,026.00
SHIPPING CHARGES	0.00
SALES TAX	474.25
AMOUNT DUE	**7,500.25**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337208.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79940-0048		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	1	1	11.866E	11.87
523909	FSF-T-PLUG-2 2" FS SQ HD PLUG	1	1	7.393E	7.39
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	1	1	756.858E	756.86
27536	BLKI-N2X3 2" X 3" BLACK NIPPLE IMPORT	1	1	3.511E	3.51
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	1	1	341.604E	341.60
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	1	1	3.214E	3.21
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	6.852E	6.85
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	1	1	100.237E	100.24
34723	WLBI-CAP-8 8" STD WELD CAP	1	1	24.202E	24.20
516220	WLBI-TEE-8x6 8" X 6" STD REDUCING TEES	2	2	85.504E	171.01
24548	WLBI-WN-6 6" 150# RF WELD NECK FLANGE	2	2	35.967E	71.93
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	1	1	63.413E	63.41

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $31.39

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	1569.64
S&H CHGS	0.00
SALES TAX	105.95
INVOICE TOTAL	**1675.59**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358653.001	07/07/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79840-0046A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19

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07-07-2025 12:41:31 PM

GARY

SUB TOTAL	1.19
S&H CHGS	0.00
SALES TAX	0.08
INVOICE TOTAL	**1.27**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358271.001	07/09/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80070-0077		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	207.661E	207.66
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	1	1	4.651E	4.65
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	10	10	1.550E	15.50
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	10	10	5.810E	58.10
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
4594	COP-TEE-114 1-1/4 COPPER TEE WPT-20	2	2	11.762E	23.52
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	40	40	10.504ft	420.17

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07-09-2025 11:36:05 AM
GARY

SUB TOTAL	995.35
S&H CHGS	0.00
SALES TAX	67.17
INVOICE TOTAL	**1062.52**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351626.001	07/03/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79974-0063		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
29366	TOL112 1-1/2" X 36 - 5 3000# FS THRD OUTLET (RUN SIZE 36" - 5") (OLD RUN SIZE 36" - 6")	2	2	13.974E	27.95
20892	COP-FA-112 1-1/2" COPPER FEM ADPT WP3-24	2	2	16.650E	33.30
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	15.113E	634.73
545664	MAT-DNTT074 1-1/2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	16.418E	32.84
11027	WLBI-LR-45-ELL-6 6" 45 STD WELD ELL BWEL45LR-6	2	2	18.124E	36.25
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	4	4	52.942E	211.77

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07-03-2025 10:15:13 AM

Gary

SUB TOTAL	976.84
S&H CHGS	0.00
SALES TAX	65.95
INVOICE TOTAL	**1042.79**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

DILLON SUPPLY

INVOICE

Branch: 610 DSC - Winston WS

PO BOX 14535
RALEIGH, NC 27620
US

Please Remit to:
Dillon Supply Company
PO Box 896595
Charlotte, NC **28289-6595**

INVOICE	
38328627	
Invoice Date	Page
07/14/2025 07:37:05	1 of 1
ORDER NUMBER	
1328316	

Bill To:
SPC MECHANICAL CORP (WS)
1500 WENDELL BLVD
WENDELL, NC 27591
US

Ship To:
SPC MECHANICAL CORP - TAXABLE
212 COOK RD
ATTN: JOE ATKINS
ELON, NC 27244
US

Attn: BILLING ACCOUNTING ONLY

Ordered By: ALANA JUSTICE

Customer ID: 297145

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
80249	Net 30	08/13/2025	08/13/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
07/10/2025 09:42:26	2285138	LYNN MORGAN	A.PHILLIPS

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.0000	1.0000	0.0000	EA		43919118	EA	211.9106	211.91
			326.72		HRPLT 1/4 48 X 96 A36 CARBON HR PLATE	326.72		

Delivery Instructions: RFQ M2412 Elon Fab Shop

Carrier: Our Truck ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	211.91
Total tax for invoice :	14.31
AMOUNT DUE:	**226.22**
U.S. Dollars	

* * * *REPRINT* * * *

Document ID: 38328627

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580583.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80122	M2412 2018-2039	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
62C1000THRZ 5/8-11 X 10' THREADED ROD ZN PLTD {80FT/BNDL}	400FT	400FT	110.000/CF	440.00

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 5

SUBTOTAL	440.00
SHIPPING CHARGES	0.00
SALES TAX	29.70
AMOUNT DUE	**469.70**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7356966.001	07/14/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80203-0109		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1026139	NIB-NLB95HN8 T-585-66-LF-NS 3/4 THRD FP SS TRM NIBSEA	2	2	89.680E	179.36
33453	COP-COU-112 1-1/2 COPPER COUP WP0-24	4	4	4.822E	19.29
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	2	2	2.424E	4.85
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	4	4	8.890E	35.56
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.550E	3.10
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	8.784E	70.27
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	2	2	13.495E	26.99
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	140	140	13.335ft	1866.90

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If paid by 09/25/25 you may deduct $44.13

07-14-2025 03:00:52 PM

SUB TOTAL	2206.32
S&H CHGS	0.00
SALES TAX	148.95
INVOICE TOTAL	**2355.27**

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Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351644.001	07/03/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79979-0065		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
20126	COP-COU-112X1 1 1/2 X 1 COPPER RED COUP WP0-24-16	2	2	8.014E	16.03
24010	COP-COU-2X112 2 X 1-1/2 COPPER RED COUP WP0-32-24	2	2	12.157E	24.31
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	2	2	5.513E	11.03
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.583E	3.17
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	4	4	3.881E	15.52
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	4	4	8.967E	35.87
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	2	2	13.776E	27.55
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16 10032916	2	2	13.776E	27.55
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	2	2	22.462E	44.92
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	5.984ft	239.35
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	40	40	12.036ft	481.42

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $18.53

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	926.72
S&H CHGS	0.00
SALES TAX	62.55
INVOICE TOTAL	**989.27**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7361536.001	07/14/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80205-0117		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	250.114E	250.11
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	341.604E	341.60
37552	COP-FR-2X34 2 X 3/4 COPPER FTG RED WP02-32-12	1	1	13.382E	13.38
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	2	2	14.844E	29.69
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	7	7	8.784E	61.49
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	6	6	16.003E	96.02
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	2	2	22.003E	44.01
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	17.770E	35.54
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	3	3	28.258E	84.77
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	20.867ft	834.69

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $42.96

07-14-2025 03:00:52 PM

SUB TOTAL	2148.24
S&H CHGS	0.00
SALES TAX	145.01
INVOICE TOTAL	**2293.25**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571776.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79964	M2412-2008	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
12ICLHZ 12" CLEVIS HANGER ZN PLTD	25EA	25EA	2200.000/C	550.00

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If paid by 08/10/25 you may deduct $5.50

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 1

SUBTOTAL	550.00
SHIPPING CHARGES	0.00
SALES TAX	37.13
AMOUNT DUE	**587.13**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581103.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80131	M2412 2026/2036	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	30FT	30FT	59.000/CF	17.70
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	160FT	160FT	34.000/CF	54.40

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If paid by 08/10/25 you may deduct $0.72

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 19

SUBTOTAL	72.10
SHIPPING CHARGES	0.00
SALES TAX	4.86
AMOUNT DUE	**76.96**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571759.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79963	M2412-2005	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	20EA	20EA	355.000/C	71.00
600DCLHZ 6" CLEVIS HANGER ZN PLTD	6EA	6EA	713.000/C	42.78
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	1EA	1EA	159.600/C	1.60
62CWMTZ 5/8-11 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	1EA	1EA	265.000/C	2.65

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If paid by 08/10/25 you may deduct $1.18

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 4

SUBTOTAL	118.03
SHIPPING CHARGES	0.00
SALES TAX	7.97
AMOUNT DUE	**126.00**

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White Cap, L.P.
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Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50032397347
INVOICE DATE
07/17/2025
CUSTOMER PO NUMBER
80448

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
PRF BFM ZRM

TERRITORY:

ACCOUNT # 10000453815

SHIP TO: 10005496699

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

PENDER K-8
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/16/2025	67210644	SCOTTY DAVIS	TURNER, MICHAEL	HATT, ANDREW WEBSTER

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
571	10005496699	NET 30 DAYS	2. OUR TRUCK	8

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 35699273 , 35702508 SHIPPING NOTES: REQ 57067924 / REQ 57067930 - 11.1 / P.O. 8387750 - 5.1 & 6.1 / P.O. 8387764 - 26.1 **********	1	0	0	1	0.00	
2	324DW4514	4-1/2"X1/4" 7/8 METAL GRINDING WHEEL DEWALT	20	3.39 EA	0	20	~~67.80~~	~~4.58~~
3	324DW8424	4-1/2"X.045" TYPE 27 METAL CUTOFF WHEEL DEWALT	25	2.94 EA	0	25	~~73.50~~	~~4.96~~
4	324DW8312	4-1/2" X 5/8"-11 60G T29 HP FLAP DISC DEWALT	20	8.27 EA	0	20	~~165.40~~	~~11.17~~
7	13148390521	44-7/8" 18TPI BANDSAW BLADE 3/PK MILWAUKEE	10	30.99 PKG	0	10	~~309.90~~	~~20.92~~
8	13148390529	35-3/8" 18TPI COMPACT BANDSAW BLADE 3/PK MILWAUKEE	10	25.99 EA	0	10	~~259.90~~	~~17.55~~
9	13148017184	6" 18TPI THIN KERF SAWZALL BLADE MILWAUKEE	34	2.84 EA	0	34	~~96.56~~	~~6.52~~
10	13148017188	9" 18 TPI THIN KERF SAWZALL BLADES MILWAUKEE	75	3.33 EA	0	75	~~249.75~~	~~16.86~~
11	13148899244	#4 3/16" - 7/8" SHOCKWAVE IMPACT DUTY STEP BIT MILWAUKEE	5	68.39 EA	0	5	~~341.95~~	~~23.08~~
12	707HWD1034	#10 3/4" ZP HWH #3 SD SELF DRILL SCREW SOLD/EA	14000	0.0484 EA	0	14000	~~677.60~~	~~45.74~~
13	2044653	4 HOLE PLATED ANGLE CONNECTION	20	3.09 EA	0	20	61.80	4.18
14	2044774	90DEG SQUARE POST BASE	10	14.99 EA	0	10	149.90	10.12
15	277MBTZ381	3/8"X1" ZINC HEX TAP BOLT	500	0.1677 EA	0	500	83.85	5.66
16	6508059957	3/8 ROD VERTICAL CONCRETE SAMMY 5/16 X 1-3/4 ANCHOR CST 20 ITW	500	1.49 EA	0	500	745.00	50.29
17	2044601	3/8" SQUARE WASHER 1-5/8"X1-5/8" EG	600	0.48 EA	0	600	288.00	19.44
18	2044602	1/2" SQUARE WASHER 1-5/8"X1-5/8" EG	600	0.63403 EA	0	600	380.42	25.68
19	10451000075EG	SPLIT RING HANGER 3/4IN EG	50	1.19 EA	0	50	59.50	4.02
20	10451000100EG	SPLIT RING HANGER 1IN EG	10	1.49 EA	0	10	14.90	1.01
21	10451000125EG	SPLIT RING HANGER 1 1/4IN EG HINGE	10	1.79 EA	0	10	17.90	1.21
22	104508R3150EG	SPLIT RING PLATED 1 1/2 508R3150EG	10	1.99 EA	0	10	19.90	1.35

For questions regarding this invoice please call (866) 604-0040

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: RICK SIGNATURE COPY ON FILE

TOTAL GROSS	1,821.17 ~~4,063.53~~
TOTAL TAX	122.93 ~~274.34~~
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,944.10 ~~4,337.87~~

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580780.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80117	M2412-2029	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	5EA	5EA	355.000/C	17.75
600DCLHZ 6" CLEVIS HANGER ZN PLTD	5EA	5EA	713.000/C	35.65

NEFCO

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If paid by 08/10/25 you may deduct $0.53

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 1

SUBTOTAL	53.40
SHIPPING CHARGES	0.00
SALES TAX	3.60
AMOUNT DUE	**57.00**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/16/25	S5594110.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80194	M2412 2041-2045	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/16/25	07/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	1940FT	1940FT	298.000/CF	5,781.20
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	2890FT	2890FT	34.000/CF	982.60

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If paid by 08/10/25 you may deduct $67.64

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Gary Davis
Date: 07/16/2025
Pieces: 118

SUBTOTAL	6,763.80
SHIPPING CHARGES	0.00
SALES TAX	456.55
AMOUNT DUE	**7,220.35**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334399.001	07/07/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79927-0031		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	2	2	756.858E	1513.72
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	2	2	1.852E	3.70
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	22.189E	931.94
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	3	3	100.237E	300.71
10765	WLBI-ECC-RED-10X8 10X8 STD ECC REDUCER	2	2	48.483E	96.97
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	2	2	63.413E	126.83
516750	WLBI-WN-10 10" CLASS 150 WELD NECK STD RF	2	2	101.891E	203.78

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $63.86

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	3192.78
S&H CHGS	0.00
SALES TAX	215.51
INVOICE TOTAL	**3408.29**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358474.001	07/14/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80205-0114		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	207.661E	415.32
523	COP-FR-112X114 1 1/2 X1 1/4 COPPER FTG RED WP02-24-20	1	1	6.619E	6.62
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	5	5	1.550E	7.75
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	6	6	3.802E	22.81
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	13	13	5.810E	75.54
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	8.784E	17.57
29397	COP-TEE-112X114X114 1 1/2 X 1 1/4 X 1 1/4 COPPER TEE WPT-24-20-20	1	1	27.598E	27.60
39441	COP-TEE-112X112X114 1-1/2" X 1-1/2" X 1-1/4" COPPER TEE WPT-24-24-20 9101300 10032914	1	1	13.495E	13.50
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	2	2	13.495E	26.99
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16 10032916	2	2	13.495E	26.99
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
19839	COP-TEE-1 1" COPPER TEE WPT-16	2	2	8.530E	17.06

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358474.001	07/14/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80205-0114		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	(611-1IN)				
4594	COP-TEE-114 1-1/4 COPPER TEE WPT-20	4	4	11.762E	47.05
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	40	40	13.335ft	533.40

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $30.47

07-14-2025 03:00:52 PM

SUB TOTAL	1523.51
S&H CHGS	0.00
SALES TAX	102.83
INVOICE TOTAL	**1626.34**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580786.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80119	M2412 2033	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	21EA	21EA	56.000/C	11.76
300DCLHZ 3" CLEVIS HANGER ZN PLTD	10EA	10EA	206.000/C	20.60
400DCLHZ 4" CLEVIS HANGER ZN PLTD	17EA	17EA	355.000/C	60.35
600DCLHZ 6" CLEVIS HANGER ZN PLTD	6EA	6EA	713.000/C	42.78
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	16EA	16EA	159.600/C	25.54

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 5

SUBTOTAL	161.03
SHIPPING CHARGES	0.00
SALES TAX	10.88
AMOUNT DUE	**171.91**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337176.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79940-0046		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
7897	BLKI-BUSH-114X34 1-1/4" X 3/4" BLACK HEX BUSH IMPORT	2	2	1.916E	3.83
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	4	4	756.858E	3027.43
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
11052	WLBI-LR-45-ELL-8 8" STD 45 WELD ELL	2	2	30.180E	60.36
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	5	5	63.413E	317.06
4232	WLBI-TEE-8 8" STD TEE	2	2	65.769E	131.54

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $72.63

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	3631.65
S&H CHGS	0.00
SALES TAX	245.14
INVOICE TOTAL	**3876.79**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

4574545

THE MACOMB GROUP, INC
Branch: 23 MG-RALEIGH
6600 E. 15 MILE ROAD
STERLING HEIGHTS, MI 48312
USA

586-274-4100

Remit payment to:
The Macomb Group, Inc.
PO Box 671664
DETROIT, MI 48267-1664

INVOICE	Invoice Date
7485967	07/07/2025 08:35:27
ORDER NUMBER	Page
4574545	1 of 1

Bill To:
SPC MECHANICAL
1500 WENDELL BLVD
WENDELL, NC 27591

Ship To:
SPC MECHANICAL
M2412 PENDER K-8
212 COOK ROAD
ELON, NC 27244

Ordered By: TERRIE PRUITT

Customer ID: 144267

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
79930	1% PROX 10 NET 30	08/06/2025	08/10/2025	9.85

Order Date	*Pick Ticket No*	*PKG Label Note*	*Primary Salesrep*	*Taker*
06/30/2025 14:17:38	6429740	M2412-0030-L00-B-CHW_UG-CS BW	ZACH SCOTT	CSWANSON

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
2.0	2.0	0.0 EA			(010) 1000P741FAE	EA	492.46	984.92
			1.0		10 VIC 741 PAINTED FLANGE W/E GASKET	1.0000		

Delivery Instructions: ** PLEASE DELIVER ON NEXT AVAILABLE TRUCK ONCE COMPLETE **

Carrier: OUR TRUCK ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	984.92
NC ALAMANCE COUNTY:	66.48
AMOUNT DUE:	**1,051.40**

A finance charge will be applied for all invoices not paid within terms.
Contact A/R department at 586-268-0720 or AR@macombgroup.com to make any account changes. ***Always verify payment changes by phone.***
****Special Order and Non-Stock Items may be subject to freight charge.*
****Special Order/Non-Stock Returned items are subject to mfg approval.*

7485967

ORIGINAL

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337157.001	07/09/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79936-0044		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	22.189E	465.97
516218	WLBI-TEE-8x4 8" X 4" STD REDUCING TEES	3	3	85.504E	256.51
24541	WLBI-WN-4 4" 150# RF WELD NECK FLANGE	3	3	24.677E	74.03
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	2	2	63.413E	126.83

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $18.47

07-09-2025 11:36:05 AM
GARY

SUB TOTAL	923.34
S&H CHGS	0.00
SALES TAX	62.32
INVOICE TOTAL	**985.66**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580791.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80121	M2412 2016-2040	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	30FT	30FT	59.000/CF	17.70
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	1450FT	1450FT	34.000/CF	493.00
62C1000THRZ 5/8-11 X 10' THREADED ROD ZN PLTD {80FT/BNDL}	10FT	10FT	110.000/CF	11.00

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If paid by 08/10/25 you may deduct $5.22

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 29

SUBTOTAL	521.70
SHIPPING CHARGES	0.00
SALES TAX	35.21
AMOUNT DUE	**556.91**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358377.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80163-0089		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	2	2	1.450E	2.90
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	7	7	1.550E	10.85
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	7	7	3.802E	26.61
32889	COP-TEE-34X34X12 3/4 X 3/4 X 1/2 COPPER TEE WPT-12-12-08 10032774	1	1	2.710E	2.71
7282	COP-TEE-1X1X12 1" X 1" X 1/2" COPPER TEE WPT-16-16-08	1	1	8.717E	8.72
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $9.59

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	479.36
S&H CHGS	0.00
SALES TAX	32.35
INVOICE TOTAL	**511.71**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580104.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80115	M2412 2023	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
10ICLHZ 10" CLEVIS HANGER ZN PLTD	10EA	10EA	1966.500/C	196.65

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 1

SUBTOTAL	196.65
SHIPPING CHARGES	0.00
SALES TAX	13.27
AMOUNT DUE	**209.92**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7340238.001	07/07/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79943-0056		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/26/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
520121	NIB-NJ740X8 S413Y-LF 3/4 CXC 200 CWP CHECK PTFE DISC	1	1	128.226E	128.23
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.474E	2.47
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	1	1	1.583E	1.58
32402	COP-UN-34 3/4 COPPER UNION WP33-12 9256500	1	1	9.371E	9.37

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $2.83

07-07-2025 12:41:31 PM
GARY

SUB TOTAL	141.65
S&H CHGS	0.00
SALES TAX	9.57
INVOICE TOTAL	**151.22**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/01/25	S5571146.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79954	M2412 2003-2009	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 6	1% 10TH PROX NET45 DOI	07/01/25	06/30/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
62CHHNZ/A563A/P50 5/8-11 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	6BX	6BX	28.000/C	84.00
62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK)	6BX	3BX	22.000/C	33.00

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If paid by 08/10/25 you may deduct $1.17

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Garey Davis Date: 07/01/2025 Pieces: 2

SUBTOTAL	117.00
SHIPPING CHARGES	0.00
SALES TAX	7.90
AMOUNT DUE	**124.90**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7340211.001	07/07/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79943-0057		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/26/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21631	BLKI-ELL-12 1/2" BLACK 90 ELL IMPORT (B235-0050) (520-003)	1	1	0.892E	0.89
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	1	1	29.347E	29.35
38135	BLKI-N12X5 1/2" X 5" BLACK NIPPLE IMPORT	1	1	1.426E	1.43
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	1	1	7.670E	7.67
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	1	1	10.116E	10.12
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	8.398E	16.80
1030542	NIB-NJB838X6 1/2" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	58.086E	58.09
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	250.114E	250.11
2658	COP-FR-112X34 1 1/2 X 3/4 COPPER FTG RED WP02-24-12	1	1	6.889E	6.89
30449	COP-FA-12 1/2 COPPER FEM ADPT WP3-08	1	1	2.345E	2.34
20892	COP-FA-112 1-1/2" COPPER FEM ADPT WP3-24	1	1	16.650E	16.65
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	1	1	5.958E	5.96
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	3	3	8.967E	26.90
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X	1	1	13.776E	13.78

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7340211.001	07/07/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79943-0057		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/26/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	3/4 COPPER TEE WPT-24-24-12 9101400				
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	1	1	18.140E	18.14
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	1	1	59.270E	59.27
558540	MAT-DNTT034 1/2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	7.272E	7.27
545664	MAT-DNTT074 1-1/2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	16.418E	16.42
33146	COP-LH-12X20 1/2" X 20' L HARD COPPER PIPE	20	20	2.491ft	49.82
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	12.036ft	240.71

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $18.58

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	928.85
S&H CHGS	0.00
SALES TAX	62.71
INVOICE TOTAL	**991.56**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580763.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80113	M2412 2016	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	15EA	15EA	56.000/C	8.40
300DCLHZ 3" CLEVIS HANGER ZN PLTD	63EA	63EA	206.000/C	129.78
600DCLHZ 6" CLEVIS HANGER ZN PLTD	6EA	6EA	713.000/C	42.78
10ICLHZ 10" CLEVIS HANGER ZN PLTD	2EA	2EA	1956.000/C	39.12
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	1EA	1EA	159.600/C	1.60

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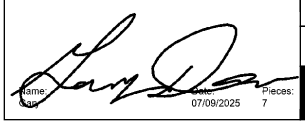
If paid by 08/10/25 you may deduct $2.22

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	221.68
SHIPPING CHARGES	0.00
SALES TAX	14.97
AMOUNT DUE	**236.65**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358409.001	07/10/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80164-0096		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	3	3	3.802E	11.40
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20



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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $5.17

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	258.41
S&H CHGS	0.00
SALES TAX	17.45
INVOICE TOTAL	**275.86**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7340236.001	07/07/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79943-0055		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/26/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
520121	NIB-NJ740X8 S413Y-LF 3/4 CXC 200 CWP CHECK PTFE DISC	1	1	128.226E	128.23
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.474E	2.47
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	1	1	1.583E	1.58
32402	COP-UN-34 3/4 COPPER UNION WP33-12 9256500	1	1	9.371E	9.37
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.071ft	81.42

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $4.46

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	223.07
S&H CHGS	0.00
SALES TAX	15.07
INVOICE TOTAL	**238.14**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

5521 Cannon Drive, Suite 103
Monroe NC 28110 USA
P- 901-422-6200

INVOICE

No. 9934949

JOB	CUSTOMER PO #	REP	SHIP VIA	SHIP	DATE
60-6266	M2412-74229		BESTWAY	7/23/2025	7/23/2025
60-6266 Pender County k-8 School			TRACKING NO		

SOLD TO
SPC Mechanical Corp - Wendell
SPC-AP@spcmechanical.com
1500 Wendell Boulevard
Wendell NC 27591

SHIP TO
SPC Mechanical Corp - Wendell
1481 NC Highway 210 W
Hampstead NC 28425

DESCRIPTION	QTY	RATE	AMOUNT
Seismic Rated Mounting Rails 24X4X18 (16 gauge) - flat	24.00		
Seismic Rated Mounting Rails 48X4X18 (16 gauge) - flat	14.00		
Roof Curb NC 16x16x18 G No Wood Nailer (18 gauge)	8.00		
Custom Pipe Thru NC 16x16x12 (18 Gauge)	8.00		
Invoice Sub-Total			$14,382.00
AvaTax - Total Rate: 6.75 - NORTH CAROLINA: 4.75; PENDER: 2.00;	1.00	$970.79	$970.79

TERMS: Net 30 + 3% if payment by CC
NO RETURNS WITHOUT WRITTEN APPROVAL
INTEREST WILL BE ADDED TO PAST DUE ACCOUNTS AT 1.5% PER MONTH (18% ANNUAL RATE)

TOTAL USD **15,352.79**
BALANCE DUE **$15352.79**

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7338256.001	07/02/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79941-0054		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/02/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
10835	BLKI-TEE-34 3/4" BLACK TEE IMPORT (B460-0100)	1	1	1.649E	1.65
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
520121	NIB-NJ740X8 S413Y-LF 3/4 CXC 200 CWP CHECK PTFE DISC	1	1	128.226E	128.23
6915	COP-COU-112X34 1 1/2 X 3/4 COPPER RED COUP WP0-24-12	1	1	8.014E	8.01
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	1	1	3.214E	3.21
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	10	10	1.583E	15.83
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	3	3	8.967E	26.90
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	1	1	2.903E	2.90
32402	COP-UN-34 3/4 COPPER UNION WP33-12 9256500	1	1	9.371E	9.37
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.071ft	162.84
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	12.036ft	240.71
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	6.852E	6.85

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $12.18

07-02-2025 11:45:33 AM

GARY

SUB TOTAL	608.89
S&H CHGS	0.00
SALES TAX	41.10
INVOICE TOTAL	**649.99**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571682.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79962	M2412-2004	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
12ICLHZ 12" CLEVIS HANGER ZN PLTD	6EA	6EA	2200.000/C	132.00

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 3

SUBTOTAL	132.00
SHIPPING CHARGES	0.00
SALES TAX	8.91
AMOUNT DUE	**140.91**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365617.001	07/14/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0121		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	6	6	29.347E	176.08
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	4	4	1.043E	4.17
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	5	5	7.670E	38.35
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	6	6	10.116E	60.70
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	11	11	8.398E	92.38
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	1	1	4.651E	4.65
37157	COP-COU-2X1 2 X 1 COPPER RED COUP WP0-32-16	2	2	12.814E	25.63
535318	COP-FR-212X114 2-1/2 X 1-1/4 FTGXC FTG REDUCER WROT 600-2 9009450	2	2	23.952E	47.90
2658	COP-FR-112X34 1 1/2 X 3/4 COPPER FTG RED WP02-24-12	2	2	6.749E	13.50
27012	COP-FR-2X112 2 X 1-1/2 COPPER FTG RED WP02-32-24	2	2	12.468E	24.94
37552	COP-FR-2X34 2 X 3/4 COPPER FTG RED WP02-32-12	1	1	13.382E	13.38
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	4	4	3.149E	12.60

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365617.001	07/14/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0121		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	8	8	5.837E	46.69
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	1	1	2.150E	2.15
15048	COP-45ELL-114 1 1/4 COPPER 45 ELL WP6-20	1	1	7.238E	7.24
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.550E	3.10
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	5.810E	11.62
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	1	1	16.003E	16.00
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	12.706E	50.82
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	1	1	13.495E	13.50
5246	COP-TEE-2X2X34 2 X 2 X 3/4 COPPER TEE WPT-32-32-12 10032980	3	3	21.341E	64.02
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	1	1	22.003E	22.00
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	5	5	2.844E	14.22
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
544237	WAT-0009868 1-1/2" LF3001A LEAD	4	4	154.507E	618.03

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365617.001	07/14/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80206-0121		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION				

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07-14-2025 03:00:52 PM

SUB TOTAL	2231.25
S&H CHGS	0.00
SALES TAX	150.59
INVOICE TOTAL	**2381.84**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337232.001	07/07/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80028-0051		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21645	BLKI-ELL-14 1/4" BLACK 90 ELL IMPORT	1	1	1.192E	1.19
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	3	3	7.565E	22.69
523908	FSF-T-PLUG-112 1-1/2" FS SQ HD PLUG	1	1	4.680E	4.68
7066	BLKI-BUSH-34X14 3/4" X 1/4" BLACK HEX BUSH IMPORT	1	1	1.566E	1.57
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	1	1	29.347E	29.35
332830	APO-LD14104BE11A 4" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	267.208E	534.42
39594	BLKI-N14X3 1/4" X 3" BLACK NIPPLE IMPORT	1	1	1.357E	1.36
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19
27675	BLKI-N112X3 1-1/2" X 3" BLACK NIPPLE IMPORT	1	1	2.705E	2.70
39604	BLKI-N14X5 1/4" X 5" BLACK NIPPLE IMPORT	1	1	2.384E	2.38
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030532	NIB-NLB95HMC 1-1/2" T585-66-LF-NS THRD SS TRM NIBSEAL	1	1	250.114E	250.11
517213	TITAN-YS58-CI-4 4" YS58 CI FLANGED Y STRAINER 125# (758-N) W/ 1-1/2" PLUG	1	1	335.105E	335.11
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	24.232E	48.46

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337232.001	07/07/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80028-0051		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
19151	WLBI-CON-RED-4X212 4X2-1/2 STD CONC REDUCER	2	2	10.741E	21.48
13886	WLBI-WN-212 2-1/2" 150# RF WELD NECK FLANGE	2	2	17.936E	35.87
24541	WLBI-WN-4 4" 150# RF WELD NECK FLANGE	8	8	24.677E	197.42

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If paid by 09/25/25 you may deduct $31.60

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	1580.22
S&H CHGS	0.00
SALES TAX	106.64
INVOICE TOTAL	**1686.86**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571776.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79964	M2412-2008	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	15EA	15EA	355.000/C	53.25
600DCLHZ 6" CLEVIS HANGER ZN PLTD	4EA	4EA	713.000/C	28.52
10ICLHZ 10" CLEVIS HANGER ZN PLTD	12EA	12EA	1956.000/C	234.72
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	1EA	1EA	211.000/C	2.11
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	3EA	3EA	159.600/C	4.79
62CWMTZ 5/8-11 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	5EA	5EA	265.000/C	13.25

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If paid by 08/10/25 you may deduct $3.37

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 6

SUBTOTAL	336.64
SHIPPING CHARGES	0.00
SALES TAX	22.73
AMOUNT DUE	**359.37**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580781.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80118	M2412 2031	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	21EA	21EA	56.000/C	11.76
300DCLHZ 3" CLEVIS HANGER ZN PLTD	10EA	10EA	206.000/C	20.60
400DCLHZ 4" CLEVIS HANGER ZN PLTD	17EA	17EA	355.000/C	60.35
600DCLHZ 6" CLEVIS HANGER ZN PLTD	6EA	6EA	713.000/C	42.78
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	16EA	16EA	159.600/C	25.54

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If paid by 08/10/25 you may deduct $1.61

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 6

SUBTOTAL	161.03
SHIPPING CHARGES	0.00
SALES TAX	10.88
AMOUNT DUE	**171.91**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7361520.001	07/17/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80382-0120		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/17/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
492954	APO-LD14125BE11A 2-1/2" BUTTERFLY W/LEVER ALUM BRONZE DISK	1	1	216.860E	216.86
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	4	4	153.978E	615.91
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	1	1	23.052E	23.05
3649	COP-ELL-212 2-1/2" COPPER 90 ELL WP7-40	11	11	29.780E	327.58
5347	COP-TEE-212 2-1/2" COPPER TEE	2	2	53.069E	106.14
31175	COP-LH-212X20 2-1/2" X 20' L HARD COPPER PIPE	40	40	27.518ft	1100.74

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $47.81

07-17-2025 11:58:43 AM

GARY

SUB TOTAL	2390.28
S&H CHGS	0.00
SALES TAX	161.34
INVOICE TOTAL	**2551.62**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337140.001	07/09/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79936-0043		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	1	1	11.866E	11.87
523909	FSF-T-PLUG-2 2" FS SQ HD PLUG	1	1	7.393E	7.39
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	2	2	756.858E	1513.72
27536	BLKI-N2X3 2" X 3" BLACK NIPPLE IMPORT	1	1	3.511E	3.51
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	1	1	341.604E	341.60
14985	WLBI-BF-8 8" 150# RF BLIND FLANGE	2	2	58.506E	117.01
20704	WLBI-SR-ELL-8 8 STD SR 90D ELL	2	2	69.154E	138.31
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	2	2	63.413E	126.83

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07-09-2025 11:36:05 AM

GARY

SUB TOTAL	2260.24
S&H CHGS	0.00
SALES TAX	152.57
INVOICE TOTAL	**2412.81**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571146.003

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79954	M2412 2003-2009	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	06/30/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK)	3BX	3BX	22.000/C	33.00



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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 1

SUBTOTAL	33.00
SHIPPING CHARGES	0.00
SALES TAX	2.23
AMOUNT DUE	**35.23**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337216.001	07/02/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79940-0049		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/02/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
420985	APO-LD14106BE11A 6" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	4	4	413.193E	1652.77
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
532945	NIB-F-918-B-6 6 FLGD CHECK CAST IRON NHE300K	2	2	1389.199E	2778.40
27401	WLBI-CON-RED-6X4 6X4 STD CONC REDUCER	2	2	18.480E	36.96
24541	WLBI-WN-4 4" 150# RF WELD NECK FLAN GE	2	2	24.677E	49.35
24548	WLBI-WN-6 6" 150# RF WELD NECK FLANGE	6	6	35.967E	215.80

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $98.32

07-02-2025 11:45:33 AM

GARY

SUB TOTAL	4916.15
S&H CHGS	0.00
SALES TAX	331.85
INVOICE TOTAL	**5248.00**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Tri-State Steel Products Inc
PO Box 1085
Reidsville, NC 27323
Phone: 1-336-349-6057
Fax: 1-336-349-6194
Website: www.tri-statesteel.com

Invoice No: **121974**

Bill To: SPC Mechanical Corp
1500 Wendell Blvd
Wendell, NC 27591

Ship To: SPC Mechanical Pre Fab Shop
212 Cook Rd
Elon, NC 27244

Customer P.O.#: 80123
Contract:
Sales 1: Kimberly Peeples
Terms: Net 30

Sales Order No: 113190
F.O.B.: Delivered
Sales 2: Hunter Phillips

Invoice Date: 7/8/25
Ship Via: Our Truck

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price	UM	Extension
			---------- BOL No: 100476 ----------						
0	28	P	4 @ 5.4# CHANNEL (4 x 1.584 x .184) A-36		20' 0"	3,024.0000	73.4500	E	$2,056.60

Total Weight **3.024.0000**

MON-THUR 7:30AM-4PM, NO FRIDAY DELIVERIES

Subtotal taxable **$2,056.60**

Alamance County: 6.75000% **$138.82**

Total **$2,195.42**

Please send questions and remittances to ARRemittance@Tri-StateSteel.com

Thank you for being a valued customer.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351478.001	07/02/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79975-0060		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/02/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21837	BLKI-ELL-34 3/4" BLACK 90 ELL IMPORT (B235-0100)	1	1	1.078E	1.08
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	1	1	1.852E	1.85
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.214E	6.43
7416	COP-FA-1 1" COPPER FEM ADPT WP3-16 (603)	1	1	7.345E	7.35
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	6.852E	13.70
522620	MAT-DNTT054 1IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	12.057E	12.06

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $2.68

07-02-2025 11:45:33 AM

GARY

SUB TOTAL	133.90
S&H CHGS	0.00
SALES TAX	9.04
INVOICE TOTAL	**142.94**

Past due invoices are subject to up to a 2% per month service charge.

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4574569

THE MACOMB GROUP, INC
Branch: 23 MG-RALEIGH
6600 E. 15 MILE ROAD
STERLING HEIGHTS, MI 48312
USA

586-274-4100

Remit payment to:
The Macomb Group, Inc.
PO Box 671664
DETROIT, MI 48267-1664

INVOICE	Invoice Date
7485971	07/07/2025 08:35:27
ORDER NUMBER	Page
4574569	1 of 1

Bill To:
SPC MECHANICAL
1500 WENDELL BLVD
WENDELL, NC 27591

Ship To:
SPC MECHANICAL
M2412 PENDER K-8
212 COOK ROAD
ELON, NC 27244

Ordered By: TERRIE PRUITT

Customer ID: 144267

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
79930	1% PROX 10 NET 30	08/06/2025	08/10/2025	9.85

Order Date	*Pick Ticket No*	*PKG Label Note*	*Primary Salesrep*	*Taker*
06/30/2025 14:48:15	6429768	M2412-0031-L00-B-CHW_UG-CS BW	ZACH SCOTT	CSWANSON

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
2.0	2.0	0.0 EA			(010) 1000P741FAE	EA	492.46	984.92
			1.0		10 VIC 741 PAINTED FLANGE W/E GASKET	1.0000		

Delivery Instructions: ** PLEASE DELIVER ON NEXT AVAILABLE TRUCK ONCE COMPLETE **

Carrier: OUR TRUCK ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	984.92
NC ALAMANCE COUNTY:	66.48
AMOUNT DUE:	**1,051.40**

A finance charge will be applied for all invoices not paid within terms.
Contact A/R department at 586-268-0720 or AR@macombgroup.com to make any account changes. ***Always verify payment changes by phone.***
****Special Order and Non-Stock Items may be subject to freight charge.*
****Special Order/Non-Stock Returned items are subject to mfg approval.*

7485971

ORIGINAL

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7338272.001	07/02/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79941-0053		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/02/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
520121	NIB-NJ740X8 S413Y-LF 3/4 CXC 200 CWP CHECK PTFE DISC	1	1	128.226E	128.23
18025	COP-COU-1X34 1 X 3/4 COPPER RED COUP WP0-16-12	1	1	3.425E	3.43
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	14	14	1.583E	22.16
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	3	3	3.881E	11.64
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	1	1	2.903E	2.90
32402	COP-UN-34 3/4 COPPER UNION WP33-12 9256500	1	1	9.371E	9.37
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.071ft	244.26

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $8.44

07-02-2025 11:45:33 AM

GARY

SUB TOTAL	421.99
S&H CHGS	0.00
SALES TAX	28.48
INVOICE TOTAL	**450.47**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351601.001	07/03/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79979-0061		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	1	1	29.347E	29.35
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	1	1	7.670E	7.67
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	1	1	10.116E	10.12
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	8.398E	16.80
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	2.904E	2.90
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	1	1	5.958E	5.96
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.583E	3.17
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	3	3	3.881E	11.64
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	1	1	8.898E	8.90
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	1	1	8.707E	8.71
32402	COP-UN-34 3/4 COPPER UNION WP33-12 9256500	2	2	9.371E	18.74
20206	COP-UN-1 1" COPPER CXC UNION WROT	1	1	16.072E	16.07

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351601.001	07/03/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79979-0061		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WP33-16 9256600 633W				
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.071ft	81.42
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	5.984ft	119.67

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $12.52

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	625.79
S&H CHGS	0.00
SALES TAX	42.21
INVOICE TOTAL	**668.00**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358267.001	07/09/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80070-0076		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	90.239E	360.96
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	5	5	1.550E	7.75
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	5	5	3.802E	19.01
37969	COP-TEE-1X34X1 1" X 3/4" X 1" COPPER TEE WPT-16-12-16 (W04055E)	2	2	10.380E	20.76
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	4	4	2.844E	11.38
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $16.83

07-09-2025 11:36:05 AM
GARY

SUB TOTAL	841.74
S&H CHGS	0.00
SALES TAX	56.84
INVOICE TOTAL	**898.58**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353673.001	07/10/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80163-0092		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33459	COP-COU-114 1-1/4 COPPER COUP WP0-20	6	6	3.574E	21.44
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	6	6	5.810E	34.86
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	140	140	10.504ft	1470.58

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If paid by 09/25/25 you may deduct $30.54

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	1526.88
S&H CHGS	0.00
SALES TAX	103.07
INVOICE TOTAL	**1629.95**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351619.001	07/07/25

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Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79974-0062		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	2	2	11.866E	23.73
7424	COP-FA-2 2 COPPER FEM ADPT WP3-32 103	2	2	22.628E	45.26
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	22.189E	931.94
524396	MAT-DNTT084 2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	22.938E	45.88
11052	WLBI-LR-45-ELL-8 8" STD 45 WELD ELL	2	2	30.180E	60.36
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	4	4	100.237E	400.95

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $30.16

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	1508.12
S&H CHGS	0.00
SALES TAX	101.82
INVOICE TOTAL	**1609.94**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351690.001	07/03/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79981-0069		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	2.904E	5.81
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	7	7	1.583E	11.08
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	4	4	8.898E	35.59
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	1	1	2.903E	2.90
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	80	80	4.071ft	325.68
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	5.984ft	239.35

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $16.02

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	800.89
S&H CHGS	0.00
SALES TAX	54.07
INVOICE TOTAL	**854.96**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Invoice

PO Box 8608
Greensboro, NC 27419
Phone: 336-294-3838
AR@hoffmanhydronics.com

Date	7/20/2025
Invoice #	101845
Customer PO	74294
Sales Department	Project Sales : Raleigh, NC

Bill To
SPC Mechanical Corp
1500 Wendell Blvd
Wendell NC 27591

Ship To
SPC Mechanical
Pender K-8
1481 NC Highway 210 W
Hampstead NC 28443

Job Name	Ship Via	Shipping Type	Tracking No	Due Date	Terms
Pender County K-8	XPO	Freight Allowed		8/19/2025	1% 10 Net 30

Item	Qty	Units	Description	Rate	Amount
ACT08F-125	1	ea	TAG: AS-1, 2 Taco Tangential Air Separator with Strainer	4,996.00	4,996.00

Thank you for your business.

Subtotal	4,996.00
Total Tax (%)	337.23
Total	$5,333.23

To pay by ACH:

Contact Accounts Receivable Department for bank information
ar@hoffmanhydronics.com
(336) 294-3838

To pay by check:

Hoffman Hydronics, LLC
PO Box 8608
Greensboro, NC 27419

To pay by credit card:

A processing fee of 3% of invoice price will be added.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358310.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80159-0080		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	5	5	1.550E	7.75
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $3.77

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	188.31
S&H CHGS	0.00
SALES TAX	12.71
INVOICE TOTAL	**201.02**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358630.001	07/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79840-0038A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
14985	WLBI-BF-8 8" 150# RF BLIND FLANGE	2	2	58.506E	117.01
20704	WLBI-SR-ELL-8 8 STD SR 90D ELL	2	2	69.154E	138.31

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07-09-2025 11:36:05 AM
GARY

SUB TOTAL	255.32
S&H CHGS	0.00
SALES TAX	17.24
INVOICE TOTAL	**272.56**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/03/25	S5571796.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79965	M2412-2001-2008	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	14BX	14BX	13.000/C	91.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	4BX	4BX	7.000/C	28.00
62CHHNZ/A563A/P50 5/8-11 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	4BX	4BX	28.000/C	56.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	1BX	1BX	11.000/C	11.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	4BX	4BX	4.200/C	16.80
62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK)	4BX	4BX	22.000/C	44.00

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If paid by 08/10/25 you may deduct $2.47

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 3

SUBTOTAL	246.80
SHIPPING CHARGES	0.00
SALES TAX	16.66
AMOUNT DUE	**263.46**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7361124.001	07/14/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80205-0116		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	10	10	3.802E	38.02
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	60	60	6.260ft	375.59

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If paid by 09/25/25 you may deduct $8.27

07-14-2025 03:00:52 PM

SUB TOTAL	413.61
S&H CHGS	0.00
SALES TAX	27.92
INVOICE TOTAL	**441.53**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7335959.001	07/09/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79934-0039		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
7897	BLKI-BUSH-114X34 1-1/4" X 3/4" BLACK HEX BUSH IMPORT	2	2	1.916E	3.83
10835	BLKI-TEE-34 3/4" BLACK TEE IMPORT (B460-0100)	1	1	1.649E	1.65
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	1	1	756.858E	756.86
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	3	3	1.193E	3.58
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	1	1	3.214E	3.21
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	22.189E	465.97
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	6.852E	6.85
11052	WLBI-LR-45-ELL-8 8" STD 45 WELD ELL	3	3	30.180E	90.54
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	2	2	100.237E	200.48
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	1	1	63.413E	63.41

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $33.88

07-09-2025 11:36:05 AM
GARY

SUB TOTAL	1694.18
S&H CHGS	0.00
SALES TAX	114.35
INVOICE TOTAL	**1808.53**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351743.001	07/07/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80047-0073		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
30130	PVC-TPLUG-34 3/4" PVC SCH40 THREADED PLUG 450-007	2	2	1.496E	2.99
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	3	3	0.474E	1.42
22330	PVC-FA-34 3/4" PVC FE ADAPTER 435-007	2	2	0.749E	1.50
9757	PVC-ELL-34 3/4" PVC ELL 406-007	10	10	0.571E	5.71
23053	PVC-45ELL-34 3/4" PVC 45 ELL (417-007)	2	2	1.324E	2.65
37270	PVC-TEE-34 3/4" PVC TEE 401-007BC	3	3	0.749E	2.25
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	60	60	0.277ft	16.62

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07-07-2025 12:41:31 PM

GARY

SUB TOTAL	33.14
S&H CHGS	0.00
SALES TAX	2.24
INVOICE TOTAL	**35.38**

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ASCE EQUIPMENT
5521 Cannon Drive, Suite 103
Monroe NC 28110 USA
P- 901-422-6200

Received
07/23/2025

INVOICE
No. 9934664

JOB	CUSTOMER PO #	REP	SHIP VIA	SHIP	DATE
60-6266	79887		UPS-Ground	7/9/2025	7/9/2025
60-6266 Pender County k-8 School			**TRACKING NO** 1Z0598470397755088		

SOLD TO
SPC Mechanical Corp - Wendell
SPC-AP@spcmechanical.com
1500 Wendell Boulevard
Wendell NC 27591

SHIP TO
SPC Mechanical Corp - Wendell
1500 Wendell Boulevard
Wendell NC 27591

DESCRIPTION	QTY	RATE	AMOUNT
CHILLED WATER SUP → BLUE/WHITE	80.00		
CHILLED WATER RET → GREEN/WHITE	80.00		
HEATING HOT WATER SUP → ORANGE/BLACK	80.00		
HEATING HOT WATER RET → GREEN PMS 378C/White	80.00		
NET COLOR CHARGE	1.00		
Pipe and Duct Markers	1.00		
Invoice Sub-Total			$302.00
AvaTax - Total Rate: 7.25 - NORTH CAROLINA: 4.75; WAKE: 2.00; WAKE CO TR: 0.50;	1.00	~~$21.90~~ 20.39	~~$21.90~~

TERMS: Net 30 + 3% if payment by CC
NO RETURNS WITHOUT WRITTEN APPROVAL
INTEREST WILL BE ADDED TO PAST DUE ACCOUNTS AT 1.5% PER MONTH (18% ANNUAL RATE)

TOTAL USD	**323.90**
BALANCE DUE	**$323.90**

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351572.001	07/09/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80070-0059		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	89.680E	179.36
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.550E	3.10
32402	COP-UN-34 3/4 COPPER UNION WP33-12 9256500	2	2	9.180E	18.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

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07-09-2025 11:36:05 AM
GARY

SUB TOTAL	286.01
S&H CHGS	0.00
SALES TAX	19.31
INVOICE TOTAL	**305.32**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7374541.001	07/10/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80161-0102		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
116312	WLBI-TF-3 3" 150# RF THREADED FLANGE	2	2	23.901E	47.80
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
29366	TOL112 1-1/2" X 36 - 5 3000# FS THRD OUTLET (RUN SIZE 36" - 5") (OLD RUN SIZE 36" - 6")	2	2	13.974E	27.95
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	2	2	11.866E	23.73
28286	BLKI-N3X4 3" X 4" BLACK NIPPLE IMPORT	2	2	14.639E	29.28
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
20892	COP-FA-112 1-1/2" COPPER FEM ADPT WP3-24	2	2	16.310E	32.62
7424	COP-FA-2 2 COPPER FEM ADPT WP3-32 103	2	2	22.166E	44.33
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	19.723E	828.37
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	29.677E	1246.43
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	6.852E	13.70
545664	MAT-DNTT074 1-1/2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	16.418E	32.84
524396	MAT-DNTT084 2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX	2	2	22.938E	45.88

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7374541.001	07/10/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80161-0102		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	INSULATOR ASTM-492-95				
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	2	2	117.855E	235.71
22948	WLBI-ECC-RED-8X6 8X6 STD ECC REDUCER	2	2	43.560E	87.12
516216	WLBI-TEE-8x3 8" X 3" STD REDUCING TEES	2	2	100.772E	201.54

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If paid by 09/25/25 you may deduct $58.37

07-10-2025 12:57:45 PM

GARY

SUB TOTAL	2918.73
S&H CHGS	0.00
SALES TAX	197.04
INVOICE TOTAL	**3115.77**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358457.001	07/14/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80204-0113		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	6	6	8.784E	52.70
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

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07-14-2025 03:00:52 PM

SUB TOTAL	319.40
S&H CHGS	0.00
SALES TAX	21.55
INVOICE TOTAL	**340.95**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7353625.001	07/07/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80044-0086		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	2	2	11.866E	23.73
7424	COP-FA-2 2 COPPER FEM ADPT WP3-32 103	2	2	22.628E	45.26
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	105	105	15.113E	1586.81
524396	MAT-DNTT084 2IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	22.938E	45.88
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	8	8	52.942E	423.54
21397	WLBI-ECC-RED-6X4 6X4 STD ECC REDUCER	2	2	28.916E	57.83

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07-07-2025 12:41:31 PM

GARY

SUB TOTAL	2183.05
S&H CHGS	0.00
SALES TAX	147.37
INVOICE TOTAL	**2330.42**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE NUMBER	INVOICE DATE
S7358356.001	07/10/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80162-0083		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	89.680E	89.68
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	104.752E	104.75
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	5	5	1.550E	7.75
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	3	3	3.802E	11.40
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	2	2	2.844E	5.69
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.530E	17.06
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20



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07-10-2025 12:57:45 PM

GARY

SUB TOTAL	446.72
S&H CHGS	0.00
SALES TAX	30.16
INVOICE TOTAL	**476.88**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7353730.001	07/10/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80166-0101		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC ELL 406-007	5	5	0.571E	2.85
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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GARY

SUB TOTAL	8.39
S&H CHGS	0.00
SALES TAX	0.57
INVOICE TOTAL	**8.96**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5580770.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
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BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

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ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80114	M2412 2019	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	9EA	9EA	56.000/C	5.04
300DCLHZ 3" CLEVIS HANGER ZN PLTD	28EA	28EA	206.000/C	57.68
400DCLHZ 4" CLEVIS HANGER ZN PLTD	36EA	36EA	355.000/C	127.80
600DCLHZ 6" CLEVIS HANGER ZN PLTD	26EA	26EA	713.000/C	185.38

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 8

SUBTOTAL	375.90
SHIPPING CHARGES	0.00
SALES TAX	25.38
AMOUNT DUE	**401.28**

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INVOICE

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INVOICE NUMBER	INVOICE DATE
S7358427.001	07/14/25

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SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80204-0111		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	2	2	341.604E	683.21
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	14	14	16.003E	224.04
3383	COP-STELL-2 2" COPPER ST 90 ELL 9059350	1	1	24.461E	24.46
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	6	6	28.258E	169.55
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	20.867ft	834.69

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07-14-2025 03:00:52 PM

SUB TOTAL	1935.95
S&H CHGS	0.00
SALES TAX	130.66
INVOICE TOTAL	**2066.61**

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INVOICE NUMBER	INVOICE DATE
S7358731.001	07/07/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80021-0053A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.583E	6.33

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07-07-2025 12:41:31 PM

GARY

SUB TOTAL	6.33
S&H CHGS	0.00
SALES TAX	0.43
INVOICE TOTAL	**6.76**

Past due invoices are subject to up to a 2% per month service charge.

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CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334446.001	07/01/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79927-0035		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/01/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	6	6	7.565E	45.39
33136	TOL1 1" X 36 - 2 3000# FS THRD OUTLET (36" - 2" RUN SIZE) (OLD RUN SIZE 36-3)	1	1	8.816E	8.82
420985	APO-LD14106BE11A 6" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	413.193E	826.39
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.214E	6.43
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	105	105	15.113E	1586.81
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	6.852E	13.70
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	10	10	52.942E	529.42
22948	WLBI-ECC-RED-8X6 8X6 STD ECC REDUCER	2	2	36.960E	73.92
516220	WLBI-TEE-8x6 8" X 6" STD REDUCING TEES	2	2	85.504E	171.01
24548	WLBI-WN-6 6" 150# RF WELD NECK FLANGE	6	6	35.967E	215.80

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $69.55

07-01-2025 11:06:30 AM

TS

SUB TOTAL	3477.69
S&H CHGS	0.00
SALES TAX	234.76
INVOICE TOTAL	**3712.45**

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INVOICE NUMBER	INVOICE DATE
S7351655.001	07/10/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80159-0066		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	4	4	1.085E	4.34
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	8	8	1.550E	12.40
32402	COP-UN-34 3/4 COPPER UNION WP33-12 9256500	2	2	9.180E	18.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	160	160	4.260ft	681.53

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07-10-2025 12:57:45 PM

GARY

SUB TOTAL	897.11
S&H CHGS	0.00
SALES TAX	60.56
INVOICE TOTAL	**957.67**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7353696.001	07/10/25

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SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80166-0097		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/01/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC ELL 406-007	8	8	0.571E	4.56
23053	PVC-45ELL-34 3/4" PVC 45 ELL (417-007)	2	2	1.324E	2.65
37270	PVC-TEE-34 3/4" PVC TEE 401-007BC	1	1	0.749E	0.75
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	80	80	0.277ft	22.15

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07-10-2025 12:57:45 PM

GARY

SUB TOTAL	30.58
S&H CHGS	0.00
SALES TAX	2.07
INVOICE TOTAL	**32.65**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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CHARLOTTE NC 28273
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INVOICE NUMBER	INVOICE DATE
S7334239.001	07/07/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79934-0038		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
33136	TOL1 1" X 36 - 2 3000# FS THRD OUTLET (36" - 2" RUN SIZE) (OLD RUN SIZE 36-3)	1	1	8.816E	8.82
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	2	2	11.866E	23.73
523909	FSF-T-PLUG-2 2" FS SQ HD PLUG	2	2	7.393E	14.79
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	2	2	756.858E	1513.72
27536	BLKI-N2X3 2" X 3" BLACK NIPPLE IMPORT	2	2	3.511E	7.02
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	2	2	341.604E	683.21
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	22.189E	931.94
11052	WLBI-LR-45-ELL-8 8" STD 45 WELD ELL	3	3	30.180E	90.54
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	5	5	100.237E	501.19
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	4	4	63.413E	253.65
4232	WLBI-TEE-8 8" STD TEE	1	1	65.769E	65.77

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $82.04

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	4101.94
S&H CHGS	0.00
SALES TAX	276.87
INVOICE TOTAL	**4378.81**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358331.001	07/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80162-0082		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	29.347E	117.39
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	4	4	10.116E	40.46
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	8.398E	33.59
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	207.661E	207.66
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	250.114E	250.11
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	2	2	4.651E	9.30
20126	COP-COU-112X1 1 1/2 X 1 COPPER RED COUP WP0-24-16	2	2	7.850E	15.70
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.149E	6.30
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	6	6	5.837E	35.02
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	1	1	1.450E	1.45
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.424E	2.42
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	8	8	5.810E	46.48
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	8.784E	70.27
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	12.706E	50.82

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358331.001	07/10/25

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WENDELL NC 27591

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80162-0082		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/10/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27522	COP-TEE-114X114X12 1-1/4" X 1-1/4" X 1/2" COPPER TEE WPT-20-20-08 9100300	1	1	12.706E	12.71
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	5	5	13.495E	67.48
4594	COP-TEE-114 1-1/4 COPPER TEE WPT-20	2	2	11.762E	23.52
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	17.770E	35.54
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

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07-10-2025 12:57:45 PM
GARY

SUB TOTAL	1503.00
S&H CHGS	0.00
SALES TAX	101.46
INVOICE TOTAL	**1604.46**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

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INVOICE NUMBER	INVOICE DATE
S7361146.001	07/14/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80203-0106		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	89.680E	179.36
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	16	16	1.550E	24.81
36183	COP-TEE-34 3/4 (7/8 OD) COPPER TEE WPT-12	4	4	2.844E	11.38
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38

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07-14-2025 03:00:52 PM

SUB TOTAL	385.93
S&H CHGS	0.00
SALES TAX	26.06
INVOICE TOTAL	**411.99**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7351561.001	07/02/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79975-0058		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/02/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21837	BLKI-ELL-34 3/4" BLACK 90 ELL IMPORT (B235-0100)	1	1	1.078E	1.08
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	1	1	1.852E	1.85
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.214E	6.43
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	6.852E	13.70

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07-02-2025 11:45:33 AM

GARY

SUB TOTAL	114.49
S&H CHGS	0.00
SALES TAX	7.73
INVOICE TOTAL	**122.22**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581053.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80125	M2412 2025-2038	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	800FT	800FT	298.000/CF	2,384.00
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	2200FT	2200FT	59.000/CF	1,298.00



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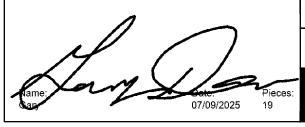
If paid by 08/10/25 you may deduct $36.82

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	3,682.00
SHIPPING CHARGES	0.00
SALES TAX	248.54
AMOUNT DUE	**3,930.54**

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INVOICE

Cregger Company #38 - S. Charlotte
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980-495-0060

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INVOICE NUMBER	INVOICE DATE
S7351638.001	07/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80070-0064		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	2	2	341.604E	683.21
21277	COP-COU-2 2" COPPER COUP WP0-32	11	11	8.045E	88.49
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	2	2	14.844E	29.69
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	220	220	20.867ft	4590.82

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If paid by 09/25/25 you may deduct $107.84

07-09-2025 11:36:05 AM
GARY

SUB TOTAL	5392.21
S&H CHGS	0.00
SALES TAX	363.96
INVOICE TOTAL	**5756.17**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/16/25	S5594116.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

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WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80276	M2412 2046-2051	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/16/25	07/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	1960FT	1500FT	298.000/CF	4,470.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	21BX	21BX	7.000/C	147.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	21BX	21BX	4.200/C	88.20
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	306EA	306EA	159.600/C	488.38

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If paid by 08/10/25 you may deduct $51.94

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Gary Davis
Date: 07/16/2025
Pieces: 7

SUBTOTAL	5,193.58
SHIPPING CHARGES	0.00
SALES TAX	350.57
AMOUNT DUE	**5,544.15**

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INVOICE

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INVOICE DATE	INVOICE NUMBER
07/03/25	S5571759.001

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DBA Contractors & Industrial Supply
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BRIDGEPORT CT 06601-0568
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Email: arpayments@nefcocorp.com

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WENDELL NC 27591

SHIP TO:

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SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79963	M2412-2005	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/03/25	07/01/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
12ICLHZ 12" CLEVIS HANGER ZN PLTD	18EA	18EA	2200.000/C	396.00

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

,

Name: Gary Davis
Date: 07/03/2025
Pieces: 1

SUBTOTAL	396.00
SHIPPING CHARGES	0.00
SALES TAX	26.73
AMOUNT DUE	**422.73**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7335943.001	07/02/25

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WENDELL NC 27591

SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79941-0036		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/02/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	207.661E	415.32
33459	COP-COU-114 1-1/4 COPPER COUP WP0-20	1	1	3.648E	3.65
20912	COP-FA-114 1 1/4 COPPER FEM ADPT WP3-20	2	2	10.655E	21.31
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	12	12	5.931E	71.18
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	12.970E	25.94
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	80	80	9.480ft	758.42

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If paid by 09/25/25 you may deduct $29.53

07-02-2025 11:45:33 AM

GARY

SUB TOTAL	1476.30
S&H CHGS	0.00
SALES TAX	99.64
INVOICE TOTAL	**1575.94**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358449.001	07/14/25

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803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80204-0112		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/14/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
187258	CTSF-BF003 3" CTS FLANGE CLASS 150LB BF003 2-PIECE	2	2	164.493E	328.99
32843	COP-ELL-3 3" COPPER 90 ELL WP7-48	7	7	41.465E	290.25
38292	COP-LH-3X20 3" X 20' L HARD COPPER PIPE	40	40	42.584ft	1703.37

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07-14-2025 03:00:52 PM

SUB TOTAL	2322.61
S&H CHGS	0.00
SALES TAX	156.79
INVOICE TOTAL	**2479.40**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334303.001	07/03/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79944-0022		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/03/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
30130	PVC-TPLUG-34 3/4" PVC SCH40 THREADED PLUG 450-007	2	2	1.496E	2.99
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	3	3	0.474E	1.42
22330	PVC-FA-34 3/4" PVC FE ADAPTER 435-007	2	2	0.749E	1.50
9757	PVC-ELL-34 3/4" PVC ELL 406-007	3	3	0.571E	1.71
37270	PVC-TEE-34 3/4" PVC TEE 401-007BC	4	4	0.749E	2.99
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	140	140	0.277ft	38.77

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If paid by 09/25/25 you may deduct $0.99

07-03-2025 10:15:13 AM

Gary

SUB TOTAL	49.38
S&H CHGS	0.00
SALES TAX	3.33
INVOICE TOTAL	**52.71**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337078.001	07/07/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80028-0052		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21645	BLKI-ELL-14 1/4" BLACK 90 ELL IMPORT	1	1	1.192E	1.19
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	3	3	7.565E	22.69
523908	FSF-T-PLUG-112 1-1/2" FS SQ HD PLUG	1	1	4.680E	4.68
7066	BLKI-BUSH-34X14 3/4" X 1/4" BLACK HEX BUSH IMPORT	1	1	1.566E	1.57
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	1	1	29.347E	29.35
332830	APO-LD14104BE11A 4" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	267.208E	534.42
39594	BLKI-N14X3 1/4" X 3" BLACK NIPPLE IMPORT	1	1	1.357E	1.36
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19
27675	BLKI-N112X3 1-1/2" X 3" BLACK NIPPLE IMPORT	1	1	2.705E	2.70
39604	BLKI-N14X5 1/4" X 5" BLACK NIPPLE IMPORT	1	1	2.384E	2.38
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	90.239E	90.24
1030532	NIB-NLB95HMC 1-1/2" T585-66-LF-NS THRD SS TRM NIBSEAL	1	1	250.114E	250.11
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	8.595E	180.50
517213	TITAN-YS58-CI-4 4" YS58 CI FLANGED Y STRAINER 125# (758-N) W/ 1-1/2" PLUG	1	1	335.105E	335.11

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337078.001	07/07/25

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SPC MECHANICAL CORPORATION
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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80028-0052		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	24.232E	48.46
19151	WLBI-CON-RED-4X212 4X2-1/2 STD CONC REDUCER	2	2	10.741E	21.48
13886	WLBI-WN-212 2-1/2" 150# RF WELD NECK FLANGE	2	2	17.936E	35.87
24541	WLBI-WN-4 4" 150# RF WELD NECK FLANGE	8	8	24.677E	197.42

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07-07-2025 12:41:31 PM

GARY

SUB TOTAL	1760.72
S&H CHGS	0.00
SALES TAX	118.82
INVOICE TOTAL	**1879.54**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334392.001	07/09/25

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803-217-0710

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79927-0030		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	2	2	756.858E	1513.72
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	1	1	1.852E	1.85
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	22.189E	931.94
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	2	2	100.237E	200.48
20704	WLBI-SR-ELL-8 8 STD SR 90D ELL	2	2	69.154E	138.31
10765	WLBI-ECC-RED-10X8 10X8 STD ECC REDUCER	2	2	48.483E	96.97
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	2	2	63.413E	126.83
516750	WLBI-WN-10 10" CLASS 150 WELD NECK STD RF	2	2	101.891E	203.78

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07-09-2025 11:36:05 AM

GARY

SUB TOTAL	3229.01
S&H CHGS	0.00
SALES TAX	217.97
INVOICE TOTAL	**3446.98**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581143.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80132	M2412 2027-2035	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	640FT	640FT	298.000/CF	1,907.20
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	1270FT	1270FT	59.000/CF	749.30

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 49

SUBTOTAL	2,656.50
SHIPPING CHARGES	0.00
SALES TAX	179.31
AMOUNT DUE	**2,835.81**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/16/25	S5594116.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80276	M2412 2046-2051	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/16/25	07/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	460FT	460FT	298.000/CF	1,370.80
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	3320FT	3320FT	34.000/CF	1,128.80

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Gary Davis Date: 07/16/2025 Pieces: 43

SUBTOTAL	2,499.60
SHIPPING CHARGES	0.00
SALES TAX	168.73
AMOUNT DUE	**2,668.33**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337117.001	07/09/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79934-0041		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	1	1	11.866E	11.87
523909	FSF-T-PLUG-2 2" FS SQ HD PLUG	1	1	7.393E	7.39
27536	BLKI-N2X3 2" X 3" BLACK NIPPLE IMPORT	1	1	3.511E	3.51
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	1	1	341.604E	341.60
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	22.189E	465.97
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	4	4	100.237E	400.95
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	4	4	63.413E	253.65
4232	WLBI-TEE-8 8" STD TEE	2	2	65.769E	131.54

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If paid by 09/25/25 you may deduct $32.48

07-09-2025 11:36:05 AM

GARY

SUB TOTAL	1624.04
S&H CHGS	0.00
SALES TAX	109.63
INVOICE TOTAL	**1733.67**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7335915.001	07/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79934-0040		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	1	1	756.858E	756.86
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	1	1	3.214E	3.21
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	22.189E	465.97
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	1	1	6.852E	6.85
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	2	2	100.237E	200.48
34723	WLBI-CAP-8 8" STD WELD CAP	1	1	24.202E	24.20
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	3	3	63.413E	190.24
4232	WLBI-TEE-8 8" STD TEE	2	2	65.769E	131.54

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $35.74

07-09-2025 11:36:05 AM
GARY

SUB TOTAL	1786.91
S&H CHGS	0.00
SALES TAX	120.61
INVOICE TOTAL	**1907.52**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7337126.001	07/09/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79936-0042		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/09/25	06/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	4	4	756.858E	3027.43
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
475640	BNGNA8 8" 150# NA BNG KIT RG W/A307 ZP	6	6	28.105E	168.63
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	90.239E	180.48
532946	NIB-F-918-B-8 8 FLGD CHECK CAST IRON NHE300L	2	2	2612.948E	5225.90
514516	WLBI-CON-RED-8X5 8X5 STD CONC REDUCER	2	2	27.394E	54.79
172788	WLBI-WN-5 5" 150# RF WELD NECK FLG	2	2	37.874E	75.75
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	6	6	63.413E	380.48

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If paid by 09/25/25 you may deduct $182.32

07-09-2025 11:36:05 AM

GARY

SUB TOTAL	9115.85
S&H CHGS	0.00
SALES TAX	615.32
INVOICE TOTAL	**9731.17**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334456.001	07/02/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79941-0037		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/02/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	89.680E	179.36
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	2	2	1.107E	2.21
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	8	8	1.583E	12.66
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	80	80	4.071ft	325.68

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07-02-2025 11:45:33 AM

GARY

SUB TOTAL	519.91
S&H CHGS	0.00
SALES TAX	35.08
INVOICE TOTAL	**554.99**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581009.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80124	M2412 2017-2022	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	140FT	140FT	298.000/CF	417.20
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	210FT	210FT	59.000/CF	123.90

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Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 17

SUBTOTAL	541.10
SHIPPING CHARGES	0.00
SALES TAX	36.53
AMOUNT DUE	**577.63**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7358619.001	07/07/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79840-0035A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/07/25	07/02/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	1	1	1.193E	1.19
1026139	NIB-NLB95HN8 T-585-66-LF-NS 3/4 THRD FP SS TRM NIBSEA	1	1	89.680E	89.68
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.474E	2.47

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $2.02

07-07-2025 12:41:31 PM

GARY

SUB TOTAL	100.90
S&H CHGS	0.00
SALES TAX	6.81
INVOICE TOTAL	**107.71**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
07/09/25	S5581053.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	80125	M2412 2025-2038	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	07/09/25	07/08/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	24BX	24BX	13.000/C	156.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	12BX	12BX	11.000/C	132.00
50CWMTZ 1/2-13 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	176EA	176EA	211.000/C	371.36

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If paid by 08/10/25 you may deduct $6.59

Invoice is due by 08/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Date: 07/09/2025 Pieces: 7

SUBTOTAL	659.36
SHIPPING CHARGES	0.00
SALES TAX	44.51
AMOUNT DUE	**703.87**

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Invoice

PO Box 8608
Greensboro, NC 27419
Phone: 336-294-3838
AR@hoffmanhydronics.com

Date	6/30/2025
Invoice #	101119
Customer PO	74294
Sales Department	Project Sales : Raleigh, NC

Bill To
SPC Mechanical Corp
1500 Wendell Blvd
Wendell NC 27591

Ship To
SPC Mechanical
Pender K-8
1481 NC Highway 210 W
Hampstead NC 28443

Job Name	Ship Via	Shipping Type	Tracking No	Due Date	Terms
Pender County K-8	Old Dominion	Freight Allowed		7/30/2025	1% 10 Net 30

Item	Qty	Units	Description	Rate	Amount
FI5013 ALL FRAMES	2	ea	TAG: CHWP-1, 2 TACO #FI5013D Base Mounted End Suction Pump (6" x 5")984 GPM @ 115 FT. HD, Impeller trim: 11.30"50 HP Premium Efficient Motor w/AEGIS SGR, 1760 RPM, 460V/3/60	8,430.00	16,860.00
Taco Non-Stock Finished Good	2	ea	TAG: CHWP-1, 2 Spare Mechanical Seal	195.00	390.00
SD080060-5	2	ea	TAG: CHWP-1, 2 Taco Suction Diffuser 8" x 6" FLGD 125#	800.00	1,600.00
Taco Non-Stock Finished Good	2	ea	TAG: HWP-1, 2 Spare Mechanical Seal	54.50	109.00
SD060050-5	2	ea	TAG: HWP-1, 2 Taco Suction Diffuser 6" x 5" FLGD 125#	679.50	1,359.00
CA90-125	1	ea	TAG ET-2 Taco Full-Acceptance Bladder Expansion Tank, ASME 23 Gal	1,877.00	1,877.00

Thank you for your business.

Subtotal	22,195.00
Total Tax (%)	1,498.16
Total	$23,693.16

To pay by ACH:

Contact Accounts Receivable Department for bank information
ar@hoffmanhydronics.com
(336) 294-3838

To pay by check:

Hoffman Hydronics, LLC
PO Box 8608
Greensboro, NC 27419

To pay by credit card:

A processing fee of 3% of invoice price will be added.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334403.001	06/30/25

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803-217-0710

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79841-0032		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33136	TOL1 1" X 36 - 2 3000# FS THRD OUTLET (36" - 2" RUN SIZE) (OLD RUN SIZE 36-3)	2	2	8.816E	17.63
420985	APO-LD14106BE11A 6" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	413.193E	826.39
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	168	168	15.113E	2538.90
522620	MAT-DNTT054 1IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	12.057E	24.11
11027	WLBI-LR-45-ELL-6 6" 45 STD WELD ELL BWEL45LR-6	4	4	18.124E	72.50
516107	WLBI-LR-ELL-6 6" STD LR 90 DEG ELBOWS	4	4	52.942E	211.77
24548	WLBI-WN-6 6" 150# RF WELD NECK FLANGE	2	2	35.967E	71.93

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06-30-2025 12:17:49 PM

GA27

SUB TOTAL	3763.23
S&H CHGS	0.00
SALES TAX	254.03
INVOICE TOTAL	**4017.26**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7334309.001	06/30/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79838-0023		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	2	2	4.748E	9.50
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	4	4	2.171E	8.68
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	8	8	3.881E	31.05
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	2	2	12.970E	25.94
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	160	160	5.984ft	957.40

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06-30-2025 12:17:49 PM

GAZ

SUB TOTAL	1032.57
S&H CHGS	0.00
SALES TAX	69.69
INVOICE TOTAL	**1102.26**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7333753.001	06/30/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79841-0033		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
29402	TOL114 1-1/4 X 36 - 3-1/2 3000# FS THRD OUTLET (RUN SIZE 36" - 3-1/2") (OLD RUN SIZE 36" - 4")	4	4	13.974E	55.90
514282	APO-LD14108BE12A 8" BUTTERFLY VALVE W/GEAR OP ALUM BRONZE DISK	2	2	756.858E	1513.72
369579	BLKI-PE40A53-8X21 8" X 21' PE S40 A53 BLACK IMPORT PIPE	189	189	22.189E	4193.72
590583	PRE-19155P 1-1/4" X 4" DIELECTRIC NIPPLE THREAD BY THREAD	4	4	107.015E	428.06
11052	WLBI-LR-45-ELL-8 8" STD 45 WELD ELL	4	4	30.180E	120.72
516108	WLBI-LR-ELL-8 8" STD LR 90 DEG ELBOWS	4	4	100.237E	400.95
155614	WLBI-WN-8 8" 150# RF WELD NECK FLANGE	2	2	63.413E	126.83

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06-30-2025 12:17:49 PM

GAZ

SUB TOTAL	6839.90
S&H CHGS	0.00
SALES TAX	461.68
INVOICE TOTAL	**7301.58**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7333321.001	06/30/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79839-0026		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18025	COP-COU-1X34 1 X 3/4 COPPER RED COUP WP0-16-12	2	2	3.425E	6.85
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	4	4	1.107E	4.43
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	8	8	1.583E	12.66
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	2	2	8.898E	17.80
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	140	140	4.071ft	569.95
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	5.984ft	239.35

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If paid by 09/25/25 you may deduct $17.02

06-30-2025 12:17:49 PM

GAZ

SUB TOTAL	851.04
S&H CHGS	0.00
SALES TAX	57.46
INVOICE TOTAL	**908.50**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7333305.001	06/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79838-0025		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	207.661E	415.32
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	90.239E	360.96
33459	COP-COU-114 1-1/4 COPPER COUP WP0-20	4	4	3.648E	14.59
18057	COP-FR-114X34 1 1/4 X 3/4 COPPER FTG RED WP02-20-12	2	2	5.189E	10.38
20912	COP-FA-114 1 1/4 COPPER FEM ADPT WP3-20	2	2	10.655E	21.31
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	4	4	2.474E	9.90
15048	COP-45ELL-114 1 1/4 COPPER 45 ELL WP6-20	4	4	7.389E	29.56
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	6	6	1.583E	9.50
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	8	8	5.931E	47.45
34554	COP-TEE-114X34X114 1-1/4 X 3/4 X 1-1/4 COPPER TEE WPT-20-12-20	2	2	16.650E	33.30
4594	COP-TEE-114 1-1/4 COPPER TEE WPT-20	2	2	12.007E	24.01
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.071ft	81.42
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	140	140	9.480ft	1327.23

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $47.70

06-30-2025 12:17:49 PM

GAZ

SUB TOTAL	2384.93
S&H CHGS	0.00
SALES TAX	160.98
INVOICE TOTAL	**2545.91**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7333276.001	06/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79838-0024		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33459	COP-COU-114 1-1/4 COPPER COUP WP0-20	2	2	3.648E	7.30
15048	COP-45ELL-114 1 1/4 COPPER 45 ELL WP6-20	5	5	7.389E	36.95
17655	COP-ST45ELL-114 1 1/4 COPPER ST 45 ELL WP6-2-20	1	1	9.089E	9.09
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	4	4	5.931E	23.73
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	140	140	9.480ft	1327.23

Easy....Convenient....Safe...

With Cregger Company's new online billing portal, you can easliy view, organize, print, and pay your invoices online.

Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $28.09

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GA27

SUB TOTAL	1404.30
S&H CHGS	0.00
SALES TAX	94.79
INVOICE TOTAL	**1499.09**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7333251.001	06/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79837-0012		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC ELL 406-007	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $0.13

06-30-2025 12:17:49 PM

GAZ

SUB TOTAL	6.68
S&H CHGS	0.00
SALES TAX	0.44
INVOICE TOTAL	**7.12**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7333206.001	06/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	79839-0027		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	06/30/25	06/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	2	2	104.752E	209.50
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	90.239E	360.96
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	7	7	2.171E	15.19
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	2.904E	5.81
7416	COP-FA-1 1" COPPER FEM ADPT WP3-16 (603)	2	2	7.345E	14.69
3793	COP-MA-34 3/4 (7/8 OD) COPPER MALE ADPT WP4-12	4	4	2.474E	9.90
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	5	5	5.513E	27.56
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	6	6	1.583E	9.50
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	12	12	3.881E	46.57
37969	COP-TEE-1X34X1 1" X 3/4" X 1" COPPER TEE WPT-16-12-16 (W04055E)	2	2	10.596E	21.19
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	8.707E	17.41
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.071ft	81.42
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	240	240	5.984ft	1436.10

Invoice is due by 09/25/25 net of any cash discount.
If paid by 09/25/25 you may deduct $45.12

06-30-2025 12:17:49 PM

GA27

SUB TOTAL	2255.80
S&H CHGS	0.00
SALES TAX	152.27
INVOICE TOTAL	**2408.07**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
06/30/25	S5563990.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79809		TURNER

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 2	1% 10TH PROX NET45 DOI	06/30/25	06/26/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
62CJTBZ 5/8-11 JR TOP BEAM CLAMP EG 3/4 OPENING	10EA	10EA	320.000/C	32.00
50CJTBZ 1/2-13 JR TOP BEAM CLAMP ZN PLTD 3/4 OPENING	460EA	460EA	134.000/C	616.40
37CJTBZ 3/8-16 JR TOP BEAM CLAMP ZN PLTD 3/4 OPENING	80EA	80EA	98.000/C	78.40

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Follow the link nefco.billtrust.com to get started.

If paid by 07/10/25 you may deduct $7.27

Invoice is due by 07/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Rick Roller
Date: 06/30/2025
Pieces: 7

SUBTOTAL	726.80
SHIPPING CHARGES	0.00
SALES TAX	49.06
AMOUNT DUE	**775.86**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
06/26/25	S5559031.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79725		TURNER LECHNER

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	06/26/25	06/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
62DFLWZ/LBB 5/8 USS FLAT WSHR ZN PLTD 50LB BX {APPX 640PC} (11/16"ID 1-3/4"OD .134TK)	3BX	3BX	2.090/LB	313.50

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If paid by 07/10/25 you may deduct $3.14

Invoice is due by 07/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Caleb Ward Date: 06/26/2025 Pieces: 3

SUBTOTAL	313.50
SHIPPING CHARGES	0.00
SALES TAX	21.16
AMOUNT DUE	**334.66**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
06/26/25	S5559031.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	79725		TURNER LECHNER

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	06/26/25	06/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37CHFN2Z/PAIL 3/8-16 HEX FIN NUT GR-2 ZN PLTD BULK 2000/PAIL	1PL	1PL	79.300/EA	79.30
37DFLWZ/PAIL 3/8 USS FLAT WSHR ZN PLTD BULK 2000/PAIL (7/16"ID 1"OD .083TK)	1PL	1PL	70.900/EA	70.90
50CHFN2Z/PAIL 1/2-13 HEX FIN NUT GR-2 ZN PLTD BULK 750/PAIL	3PL	3PL	72.100/EA	216.30
50DFLWZ/PAIL 1/2 USS FLAT WSHR ZN PLTD BULK 750/PAIL (9/16"ID 1-3/8"OD .109TK)	3PL	3PL	67.000/EA	201.00
62CHFN2Z/B 5/8-11 HEX FIN NUT GR-2 ZN PLTD BULK	2400EA	2400EA	18.000/C	432.00
62DFLWZ/LBB 5/8 USS FLAT WSHR ZN PLTD 50LB BX {APPX 640PC} (11/16"ID 1-3/4"OD .134TK)	4BX	1BX	2.090/LB	104.50

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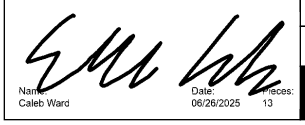
If paid by 07/10/25 you may deduct $11.04

Invoice is due by 07/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	1,104.00
SHIPPING CHARGES	0.00
SALES TAX	74.53
AMOUNT DUE	**1,178.53**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

Overbilled

INVOICE 4624637498

Duns: 00-117-3525
Federal ID: 06-0732334

-SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Invoice date:	06/27/2025
Invoice due date:	07/27/2025
Cust. P.O. number:	79666
Customer account:	10744543

Delivery Address: -SPC MECHANICAL, Pender Co. K-8, 1481 Nc Highway 210 E, Hampstead NC 28443-7970 ATTN: DAKOTA BOGGS 09193488080

HILTI SALES REP: JOHN CLAGETT, TUS0340608 **Order number:** 586792556 **Date:** 06/27/2025
Payment Terms: 30 days net **Location ID:** 31914909

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 658139527					
2221704	KWIK CAST KCM-MD L 3/8,1/2 ORG-ORG	17 BOX	17 BOX of 20 EA = 340 EA	159.14	2,705.38	A

Items Total	2,705.38
Freight	~~59.00~~
Total net value	2,764.38
Total Tax	182.62 ~~186.60~~
Total amount USD	~~**2,950.98**~~ 2,888.00

Taxes: State: NC 4.75 % $ 131.31 County: 2 % $ 55.29 City: 0 % $ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
10744543	4624637498	06/27/2025		$2,950.98	

Bill to: -SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Delivery Address: -SPC MECHANICAL
PENDER CO. K-8
1481 NC HIGHWAY 210 E
HAMPSTEAD NC 28443-7970

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:

HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299

2 10744543 4624637498 06272025 0000295098

Invoice

PO Box 8608
Greensboro, NC 27419
Phone: 336-294-3838
AR@hoffmanhydronics.com

Date	6/30/2025
Invoice #	101171
Customer PO	74294
Sales Department	Project Sales : Raleigh, NC

Bill To
SPC Mechanical Corp
1500 Wendell Blvd
Wendell NC 27591

Ship To
SPC Mechanical
Pender K-8
1481 NC Highway 210 W
Hampstead NC 28443

Job Name	Ship Via	Shipping Type	Tracking No	Due Date	Terms
Pender County K-8	Best Way	Freight Allowed	1Z2168240374695531 1Z2168240374237740	7/30/2025	1% 10 Net 30

Item	Qty	Units	Description	Rate	Amount
MUW-3/4	2	ea	3/4" Makeup Water Assembly	342.50	685.00
F82-3/4-50	2	ea	Cash Acme F82 3/4" Pressure Relief Valve 50#	77.50	155.00
418-4	2	ea	Taco 3/4" Automatic Air Hy-Vent 418-4 150#	45.00	90.00
MV15C	2	ea	Metraflex 3/4" High Capacity Automatic Air Vent	112.50	225.00
Accrued Freight	1	ea	Accrued Freight	0.00	0.00

Thank you for your business.

Subtotal	1,155.00
Total Tax (%)	77.96
Total	$1,232.96

To pay by ACH:

Contact Accounts Receivable Department for bank information
ar@hoffmanhydronics.com
(336) 294-3838

To pay by check:

Hoffman Hydronics, LLC
PO Box 8608
Greensboro, NC 27419

To pay by credit card:

A processing fee of 3% of invoice price will be added.

Invoice

PO Box 8608
Greensboro, NC 27419
Phone: 336-294-3838
AR@hoffmanhydronics.com

Date	6/30/2025
Invoice #	101129
Customer PO	74294
Sales Department	Project Sales : Raleigh, NC

Bill To
SPC Mechanical Corp
1500 Wendell Blvd
Wendell NC 27591

Ship To
SPC Mechanical
Pender K-8
1481 NC Highway 210 W
Hampstead NC 28443

Job Name	Ship Via	Shipping Type	Tracking No	Due Date	Terms
Pender County K-8	Old Dominion	Freight Allowed		7/30/2025	1% 10 Net 30

Item	Qty	Units	Description	Rate	Amount
CA1200-125	1	ea	TAG: ET-2 ASME Bladder Expansion Tank 317 Gallons 125#	5,487.00	5,487.00

Thank you for your business.

Subtotal	5,487.00
Total Tax (%)	370.37
Total	$5,857.37

To pay by ACH:

Contact Accounts Receivable Department for bank information
ar@hoffmanhydronics.com
(336) 294-3838

To pay by check:

Hoffman Hydronics, LLC
PO Box 8608
Greensboro, NC 27419

To pay by credit card:

A processing fee of 3% of invoice price will be added.

Invoice

PO Box 8608
Greensboro, NC 27419
Phone: 336-294-3838
AR@hoffmanhydronics.com

Date	6/30/2025
Invoice #	101123
Customer PO	74294
Sales Department	Project Sales : Raleigh, NC

Bill To
SPC Mechanical Corp
1500 Wendell Blvd
Wendell NC 27591

Ship To
SPC Mechanical
Pender K-8
1481 NC Highway 210 W
Hampstead NC 28443

Job Name	Ship Via	Shipping Type	Tracking No	Due Date	Terms
Pender County K-8	SAIA	Freight Allowed		7/30/2025	1% 10 Net 30

Item	Qty	Units	Description	Rate	Amount
FI4009 ALL FRAMES	2	ea	TAG: HWP-1, 2 TACO #FI4009D Base Mounted End Suction Pump (5" x 4")560 GPM @ 60 FT. HD, Impeller trim: 10.32"15 HP Premium Efficient Motor w/AEGIS SGR, 1760 RPM, 460V/3/60	3,464.00	6,928.00

Thank you for your business.

Subtotal	6,928.00
Total Tax (%)	467.64
Total	$7,395.64

To pay by ACH:

Contact Accounts Receivable Department for bank information
ar@hoffmanhydronics.com
(336) 294-3838

To pay by check:

Hoffman Hydronics, LLC
PO Box 8608
Greensboro, NC 27419

To pay by credit card:

A processing fee of 3% of invoice price will be added.

10/14/2025

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	K-8 Pay Application #015
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly construction pay application for JH Lea Elementary and Middle Schools.
FISCAL IMPLICATIONS:	$ 7,442,006.24
RECOMMENDATION:	Recommend approval as presented

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	JH LEA Change Order App
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	There are four proposed change orders: **PCO-65 FC-48 Ceiling Height Reduction E122:** This change order covers the ceiling height reduction in Room E122 to accommodate ductwork discovered during BIM coordination. The work involves constructing a bulkhead at the window and associated ceiling modifications. This change will be funded by the Design-Build Contingency. **PCO-66 Site Utility Conduit:** This change order covers the installation of approximately 5,600 linear feet of (4) 4" conduits from the road to the transformers. Four County will provide the conduit materials, while the electrical subcontractor will perform all excavation, placement, compaction, and installation of fittings, warning tape, and mule tape. Four County will install the high-voltage cabling once complete. This work will be completed on a time and material basis with a cost not to exceed $57,113.62 and will be funded by the Owner Contingency.

PCO-67 Site Lighting: This change order covers the addition of roadway lighting to the site. Four County will provide the 2" roll pipe, cabling, light poles, and fixtures, while the electrical subcontractor will complete trenching, conduit installation, compaction, pole base installation, hand holes, and survey layout. Once this work is complete, Four County will install the cabling, poles, and fixtures. This work will be completed on a time and material basis with a cost not to exceed $264,706.62 and will be funded by the Owner Contingency.

PCO-68 Offsite Sewer Development Fees: This change order covers required offsite development fees associated with sewer capacity and groundwater return. A Capacity Reservation Fee of $346,788 will be paid to Pluris to secure treatment capacity, and a one-time fee of $67,431 will be paid to Blake Farm Pond for use of existing groundwater return infrastructure. The total cost of $414,219 will be funded by the Design-Build Allowance for Off-Site Sanitary Sewer Improvements.

FISCAL IMPLICATIONS: No change to contract value. All PCOs will be applied to allowances or credit to Owner's Contingency itemized within the GMP.

RECOMMENDATION: Recommend approval by the BOE.

10/14/2025

10/14/2025

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	JH LEA Sports Lighting
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	As part of construction, the BOE approved sports lighting. An allowance line was created for this portion of the construction
FISCAL IMPLICATIONS:	$683,090.00
RECOMMENDATION:	Recommendation to proceed using capital funds with reimbursement with Bond funds

Quote

Date: April 23, 2025

Project: Pender County K-8 School
Hampstead, NC

Sourcewell
Master Project: 199030, **Contract Number:** 071619-MSL, **Expiration:** 06/16/2027
Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell Purchase – Contract Number: 041123-MSL

Quotation Price – Materials Delivered to Job Site w/Pole in Air Installation

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Baseball Field / 290'x300'x290' / 50-30FC……$ 683,090.00

Soccer – Lacrosse Field / 360'x180' / 50FC ***(Includes applicable taxes)***

Light-Structure System™ with Total Light Control – TLC for LED™ technology

Guaranteed Lighting Performance

- Guaranteed light levels

System Description

- Total Light Control™ TLC-LED factory-aimed and assembled luminaires
- Galvanized steel poles
- Pre-cast concrete bases with integrated lightning grounding
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- UL listed assemblies

Control Systems and Services

- Lighting contactor cabinet to provide onsite on/off control
- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support

Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors

Quote

Musco Scope

- Provide design and layout for lighting system
- Supervise the foundation installation and pole erection
- Test and final aim equipment

Installation Services Provided

Pole in the air installation

Responsibilities of Buyer

- Confirm pole or luminaire locations, supply voltage and phase required for lighting system prior to production
- Provide electrical design and materials for electrical distribution system
- Provide labor and equipment for installation of electrical distribution system
- Buyer is responsible for getting electrical power to the site, coordination with the utility, and any power company fees

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Delivery Timing

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Notes

Quote is based on following conditions:

- Shipment of entire project together to one location.
- Structural code and wind speed = 2018 IBC, 150 mi/h, Exposure C, Importance Factor 1.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- Includes NC sealed foundation design

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Brad Marolf
Sales Representative
Musco Sports Lighting, LLC
100 1st Avenue West – PO Box 808
Oskaloosa, IA 52577, USA
Phone: 336-813-0194
E-mail: Brad.Marolf@Musco.com

9/8/2025

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	Policy Code: 4004/5021/3521 Third-Party and Private Therapy Providers Policy
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	CoW 9-30-25
SUMMARY POINTS:	New policy restricts third-party and private providers, such as therapists or tutors, from delivering direct services during the school day. They may collaborate with staff, share records with parental consent, and participate in IEP/504 meetings. Parent-approved observations are allowed with principal approval/supervision, confidentiality agreements, and background checks. Exceptions: observations for goal-setting, school meetings, advocacy with parental authorization, and services provided by district-hired contractors.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	Approval with Legal Review

Policy Code: 4004/5021/3521 Third-Party and Private Therapy Providers Policy

Purpose

To establish consistent guidelines governing the presence, activities, and collaboration of third-party and private professional service providers, including but not limited to therapists, medical professionals, tutors, and other specialists, within the school environment during the school day, while maintaining student privacy and minimizing disruption to instructional activities.

Definitions

Third-Party Provider: Any organization, professional, or individual who is not an employee, contractor, or pre-approved provider of the Board, and who delivers services to students. Includes privately retained professionals, therapists, healthcare providers, doctors, specialists, tutors, and similar roles.

Private Therapy Provider: Service providers such as ABA therapists, mental health professionals, or tutors not retained by the school system, who may work with students and collaborate with school staff regarding student needs.

General Prohibition

Third-party and private professional service providers are not permitted to deliver direct services or accompany students within classrooms or on campus during the school day. All external services should occur off campus and outside of instructional hours, except as noted under specified exceptions.

Collaboration and Communication

1) Private providers working with students with special needs may collaborate with school staff.
2) Parents may invite private providers to participate in IEP or 504 team meetings, provide written recommendations, or share records, subject to signed parental consent.
3) Open exchange of information between school staff and private providers is encouraged, provided proper consent safeguards are observed.

Observations and Visits

1) Observations for the purpose of supporting student goals outside the school environment are permitted if requested by a parent/guardian to the principal.
2) Observations must be scheduled to minimize disruption and will be accompanied by a designated school administrator.
3) Observers must sign an agreement regarding confidentiality, not create records about other students, and comply with legal privacy requirements.
4) Criminal background and sex offender checks are required prior to any contact with students.

Exceptions

Third-party providers may enter the school setting only under the following circumstances:

1) To observe for goal-setting purposes, as above, with principal approval.
2) To attend school meetings and share outside program participation or evaluation results.
3) To act as an advocate for a student in the IEP/504 process, with written parental authorization.
4) In extraordinary cases, to work directly with a student, with written approval from both the principal and the Exceptional Children's Department.
5) Contract service providers and evaluators retained by the school system under formal agreements are exempt from these restrictions.

Legal Compliance

All activities must comply with:

1) Americans With Disabilities Act
2) Individuals with Disabilities Education Act (IDEA)
3) Family Educational Rights and Privacy Act (FERPA)
4) Rehabilitation Act of 1973
5) Applicable state laws and school board policies.

Cross References Refer to policies concerning:

1) Nondiscrimination on the Basis of Disabilities
2) Special Education Programs / Rights of Students with Disabilities
3) Student Records and Confidentiality

4) Visitors to the Schools.

9/8/2025

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	Policy 3221 – Generative AI Guidance
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	CoW 9-30-25
SUMMARY POINTS:	The new policy guides safe, effective use of generative AI in Pender County Schools, promoting personalized learning, creativity, accessibility, and teacher efficiency. Teachers set expectations, and all users must act ethically, citing sources when required. Prohibited uses include plagiarism, cheating, bullying, and sharing personal information. The district will provide training, address privacy, bias, and misinformation, and ensure alignment with academic integrity, with regular updates based on feedback and professional learning.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	Approval with Legal Review

3221: Generative AI Guidance Policy

Purpose

This document outlines the role of generative artificial intelligence (AI) technologies in Pender County Schools. Generative AI (GenAI) presents opportunities to enhance efficiency and student learning outcomes for all stakeholders. However, irresponsible use of AI can negatively impact student learning. This framework guides the responsible and effective integration of generative AI technology, supporting student learning, growth, and development in a safe, inclusive, and equitable manner.

What is Artificial Intelligence (AI)?

Artificial intelligence (AI) is the science of creating machines that simulate human thinking. While AI has existed for decades, the term "Generative AI" has gained prominence through tools like OpenAI's ChatGPT, DALL-E, and SORA. Generative AI uses large datasets, often sourced from the internet, to create text, audio, images, video, or code. These tools are evolving rapidly and are easily accessible, prompting multiple states to develop AI guidelines and policies.

A. Leadership & Vision

Pender County Schools is committed to driving innovation and preparing globally competitive students. Following North Carolina Department of Public Instruction (NCDPI) guidelines, Pender County Schools embraces generative AI to bridge the digital divide and transform teaching and learning. GenAI offers tools to:

1. Support students through personalized learning experiences
2. Enhance accessibility for underrepresented groups
3. Enable teachers to customize instructional methods
4. Foster critical thinking, creativity, and collaboration

District leadership will ensure consistent professional development, resources, and community education to promote ethical and effective GenAI use.

B. Responsible Use of AI Tools

AI use may vary across platforms, classrooms, and assignments. Teachers should clarify expectations regarding GenAI use for educational purposes.

Student Learning Applications

1. **Content Creation:** Generate learning materials such as visual aids and organizational tools.
2. **Collaboration:** Facilitate teamwork through GenAI communication tools.
3. **Ethical Exploration:** Create scenarios that address ethical, cultural, and social issues.

4. **Language Translation:** Provide multilingual resources to enhance learning.
5. **Interactive Materials:** Design quizzes, simulations, and tutorials for active engagement.
6. **Personalized Learning Paths:** Tailor instruction to individual student needs.
7. **Feedback:** Offer immediate, personalized feedback on assignments.

Teacher Support Applications

1. **Data Analysis:** Identify trends in student performance for data-driven decisions.
2. **Differentiation:** Generate resources to meet diverse learning styles.
3. **Resource Compilation:** Recommend books, articles, and research for lessons.
4. **Translation Services:** Assist with multilingual communication for students and families.

C. Prohibited Use of AI Tools

While AI is beneficial, misuse poses risks. Prohibited uses include:

1. **Plagiarism & Cheating:** Submitting AI-generated work without approval violates academic integrity policies as defined in Policy 4310.
2. **Bullying & Harassment:** Creating, manipulating, or falsifying media for intimidation or harm is strictly forbidden in accordance with Policy 1710/4021/7230 and Policy 1725/4035/7236.
3. **Privacy Violations:** Users must not input, share, or generate Personally Identifiable Information (PII) in prompts, responses, or uploads when using GenAI tools. District-approved sign-in credentials (e.g., school email) may be used for authentication where required and permitted by policy.

D. Ethical Considerations & Safety

The superintendent or designee shall develop and implement guidelines to ensure the ethical and responsible use of Generative AI by staff and students. These guidelines will address potential risks, including data privacy, misinformation, and bias, and will provide training on safe and appropriate AI usage in alignment with district policies and best practices.

E. Academic Integrity

Pender County Schools values the responsible use of AI in teaching and learning.

Student Expectations

Students must respect intellectual property rights and avoid plagiarism or dishonesty. If GenAI tools are used, students must follow assignment guidelines and cite AI-generated content appropriately. Refer to the Student Handbook and BOE Policy 4310.

Faculty & Staff Expectations

Faculty must use GenAI ethically and align its use with the North Carolina Professional Teaching Standards. Teachers should communicate GenAI use policies and guidelines to students and maintain professional integrity.

Policy Review

This policy will be reviewed regularly to align with federal, state, and local updates. Ongoing professional development will ensure staff remains informed about emerging AI technologies. Stakeholder feedback is welcome to refine this policy.

Review & Approval

- Reviewed on **x/x/xxxx** by district stakeholders
- Reviewed on **x/x/xxxx** and **x/xx/xxxx** by the AI Review Committee
- Approved by the **Pender County Schools Board of Education** on **x/xx/xxxx**

Cross References: Prohibition Against Bullying, Discrimination, Harassment, and Intimidation Including Cyberbullying (Policy 1710/4021/7230),Title IX Sexual Harassment - Prohibition Conduct and Reporting Process (Policy 1725/4035/7236), Integrity and Civility (Policy 4310)

DRAFT

9/8/2025

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	Policy 3221 – Generative AI Guidance
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	CoW 9-30-25
SUMMARY POINTS:	The policy strengthens alignment with the NC Digital Learning Plan, requiring the superintendent to lead a yearly vision and action plan. It promotes responsible AI use with mandatory literacy training, expands technology adoption standards to ensure curriculum alignment, privacy, and accessibility, and establishes a formal refresh and deployment cycle. BYOT is allowed under strict security and compatibility rules. Ongoing professional development in digital skills, ethical AI use, and continuous improvement is also required.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	Approval with Legal Review

Redline

Policy Code: 3220 Technology in the Educational Program

Purpose

In allianceignment with the North Carolina Digital Learning Plan and state school technology goals, the Board of Education is committed to fostering globoard is committed to estaally competitive, responsiblishing and supporting 21st century information and communications technology systems to foster gloe, and digitally literate students through the integration of effective digital and technology-enabally competitive, healthy, and responsible students. The board recognizes the benefits of digital and technology-enabled teaching and learning resources that provide the ability to easily customize curriculum, provide access to current information, and enable access to quality materials at a lower cost than traditional materials. To that end, the board intends to move to classroom digital and technology-enabled teaching and learning resources that are aligned with the current state-wide instructional standards as they become available. In addition, to the extent funding permits, the board will endeavor to ensure that all students have access to digital and technology-enabled teaching and learning devices to foster the 21st century skills necessary for future-ready learnerled teaching and learning practices.

General Provisions

The Board recognizes the boardenefits of using digital tools to enhance curriculum customization, provide access to current information, and improve the cost-effectiveness of educational resources. To this end, the Board supports classroom technology aligned with current statewide instructional standards and will endeavor to ensure equitable access for all students. The Board further expects that information and communications technologies willinformation and communication technologies to be integrated across the curriculum and used to support student achievement. Such technologies will also seamlessly across curricula to support student achievement, prepare students for college and careers, and foster responsibe used to support programs and activities that promote safe schools and healthy and responsible students. The curriculum committee should provide suggestions in the curriculum guides referenced in policy 3115, Curriculum and Instructional Guides, for integrating technological resources (as defined in Section A below) into the educational program. School administrators and teachers are encouraged to develop additional strategies for integrating technological resources across the curriculum and utille digital citizing the power of technology to improve learning outcomes while making more efficient use of resources. The strategies should be included in the school improvement plan if they require the transfer of funds or otherwise relate to any mandatory or optional components of the school improvement planenship.

Strategic Integration

The superintendent or designee shall integrate digital planning to support teaching and learning needs into school system strategic planning efforts and include variousoversee the development of a comprehensive vision for digital teaching and learning as part of the district's strategic plan. This vision will include a yearly action plan that incorporates:

1. Collaboration with diverse stakeholders such as curriculum leaders(e.g., teachcurriculum leaders, administrateoteachers, and representatives from technology serviceparents, instructional technology, finance, and other departments as required. As part of this digital planning, the superintendent or

~~designee will approve technology resources prior to the inclusion of those resources into the schools and classroom instruction~~and technology experts).

2. ~~The superintendent shall esta~~Adequate data privacy protections.
3. Consideration of students' out-of-school Internet access.
4. Guidelines for the responsi~~blish relationships~~e use of generative AI, with ~~businesses and seek grants and other funding sources in an effort to acquire technological resources for the educational progra~~ma focus on effective, ethical, and safe integration.

A. Selection of Technological Resources

Technological resources include, but are not limited to, ~~the follo~~hard~~wing: (1) hard~~are such as desktops, laptops, tablets, and smartphones; soft~~ware~~, including both fixed and mobile technologies and devices such as des~~ and applications; networ~~ktop computers, laptops, netbooks, tablets, e-readers, PDAs, smartphones, and gaming devices~~ and connectivity infrastructure; ~~(2) software; (3) network and telecommunications systems and services; (4) Internet access; (5) multimedia equipped classrooms; (6) computer classrooms and laboratories; (7) other existing or emerging mobile communications systems; and (8)~~internet access and cloud-based systems; and emerging technologies.

All technological resources must be approved by the superintendent or designee prior to implementation and must align with district instructional goals, data privacy standards, and accessibility requirements.

All technological resources must be approved by the superintendent or designee. The purchase and use of approved technological resources must occur in a manner consistent with applicable law and board policy, including laws and policies related to copyright, public records, bidding, and other purchase requirements, accessibility for students with disabilities, staff duties, and standards for student behavior.

Technological resources ~~must meet or exceed the follo~~, including generative AI tools, must:

1. Align wi~~ng standards before they may be considered for implementation~~th statewide instructional standards.
2. ~~1. Technological resources must support the current statewide instructional standards or the programs of the school system~~Support instructional management systems.
3. ~~2~~Be compatible with network infrastructure and other resources. T~~echnological resources must support the current use of learning and instructional management technologies in the school~~he technology director shall set minimum standards for technological resources that are purchased or donated. Upgrading, hardware conditions, and similar requirements must be maintained to the highest standards.
4. ~~3. Technological resources must~~ Be sustainabe compatible with adequate staff and b~~le with the condition of the network and other infrastructure resources. The technology director shall set minimum standards for technological resources that are purchased or donated. Upgrading, hardware conditions, and similar requirements must be maintained to the highest standard~~udget allocations.
5. ~~4. There must~~ Be vetted through pilot testing where applicabe sufficient staff to operate and maintain the technological equipment, programs, and systems~~le~~.

~~5. There must~~ Procurement decisions should involve input from educators and technical support staff, ensuring alignment with pedagogical goals and technological capabe adequate funds budgeted to implement and support the technological resources and to train instructional staff to use the resources to improve educational ~~outcom~~ilities.

B. Deployment of Technology ~~to Schools~~

The superintendent ~~or designee shall oversee the development of the school system's technology deployment~~shall oversee the development and implementation of a district-wide technology deployment and refresh plan. The~~ plan~~is plan shall ensure that the rollout and ongoing maintenance of technology resources are organized, effective, efficient, and sustainable. It will include defined replacement cycles for all technology resources. The superintendent shall also esta~~be designed to ensure organized~~lish procedures that outline the strategy, ~~effective~~timelines, and ~~efficient means of deploying ne~~responsibilities associated ~~w information and communications technologies. The superintendent or designee shall develop procedures that outline the strategy of the technology deployment plan~~ith the deployment and refresh process.

C. Bring Your ~~O~~own Technology (BYOT) Program

Personal technology devices are not a substitute for district provided technology devices. When available, students and staff shall use district provided technology devices. The superintendent or designee is authorized to investigate and develop a plan to allow staff and students the privilege of using their personal technology devices when district provided resources are not available. The plan should address, at a minimum, the instructional use of personal technology devices; compatibility requirements; access limitations or requirements, including the process for obtaining approval for the use of personal technology devices; content filtering; security; and other issues as recommended by the technology director.

The plan should assign personal responsibility to the user for repair and replacement of damaged or stolen devices and for any data or other charges arising from use of a personal device. The plan should require a written agreement for the use of personal technology devices from each student and staff member who has been approved to participate in the BYOT-program. The plan should ensure that students who are unable to bring in outside technology will be able to access and utilize school equipment so that no student is excluded from instruction due to lack of access to technology.

Use of personal technology devices, when approved, must comply with all Board policies, including Policy 3221, Student Use of Personal Devices for Instructional Purposes, Policy 3225/4312/7320, Technology Responsible Use, Policy 3226/4205, Internet Safety.3220

D. ~~Electronic Communication and Other Colla~~Generative Artificial Intelligence (AI)

Generative artificial intelligence (AI) is an artificial intelligence tool that responds to a user's input or prompt ~~borative~~y generating new text, images, audio, video, or content based on what it learned in its training data set. T~~ools~~ he board encourages the use of generative AI by school system employees and students to expand their skills and capabilities and to prepare students for a future AI-enhanced world. The superintendent ~~is authorized to permit instructional personnel to incorporate email, social networking sites,~~ or designee shall develop and maintain guidelines that detail the accepta~~blogs, wikis, video sharing sites, podcasts, video conferencing, online colla~~e and responsi~~borations, PD~~le use of generative As, IMing, texting, virtual learning environments, and/or other forms of direct electronic communications or cloud- based applications for educational purposes to the extent the superintendent deems appropriate and in accordance with policy 7335, Employee Use of~~y school system employees and students. ~~Social Media. The superintendent shall establish parameters and rules for use of these tools and shall require instruction for students in how to use such tools in a safe, effective, and appropriate way. Instructional personnel shall make all reasonable attempts to monitor student online activity and shall otherwise comply with the requirements of~~ee also policy 3225/4312/7320, Technology Responsible Use. All school system employees and students should be AI literate, that is, have an understanding of basic AI principles and applications, the skills to recognize when ~~using these tools~~AI is employed, and awareness of its limits. The superintendent or designee shall develop a comprehensive AI literacy training strategy that involves training all employees and students in the effective, ethical, and safe use

of generative AI tools. The training should equip employees with the necessary knowledge to effectively employ generative AI in their work while ensuring its safe and responsible integration into classroom instruction.

E. Technology-Related Professional Development

The ~~superintendent or designee shall plan a program of~~district will provide comprehensive professional development on technology integration, including:

1. Training aligned with the N.C. Digital Learning Competencies.
2. Ethical and effective use of generative AI tools.
3. Continuous improvement through personalized learning opportunities for staff.

School improvement teams must identify technology-~~enabled professional development that prepares the instructional staff for utilizing digital tools and resource~~related staff development needs in their plans, and district leadership will coordinate efforts to ensure alignment with district-wide goals. ~~Professional development shall emphasize technology integration and continuous improvement, including the use of ongoing technology-integrated online-learning activities throughout the course of study. Professional development shall also address the ethical, legal, and practical issues related to social networking and mobile devices in the classroom and other topics deemed necessary by the superintendent or technology director. School improvement teams should identify any staff development appropriations for technology-related professional development in their school improvement plans.~~ The superintendent and d~~esignee~~igital learning director should assist schools in coordinating staff development needs as provided in policy 1610/7800, Professional and Staff Development.

Legal and Cross-References Legal References: G.S. 115C-522, -528; 143B-1341; State Board of Education Policy SBOP-018

Cross References: Professional and Staff Development (policy 1610/7800), Curriculum and Instructional Guides (policy 3115), Technology Responsible Use (policy 3225/4312/7320), Internet Safety (policy 3226/4205), Copyright Compliance (policy 3230/7330), School Improvement Plan (policy 3430), Integrity and Civility (policy 4310), Public Records - Retention, Release, and Disposition (policy 5070/7350), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Gifts and Bequests (policy 8220)(current version)

Other References: North Carolina State School Technology Plan (Division of Instructional Technology) (current version)

Adopted: November 5, 2012

Last Updated: ~~March 10, 2020~~[Insert Date]

NEW Rough Draft

Policy Code: 3220 Technology in the Educational Program

Purpose

In alignment with the North Carolina Digital Learning Plan and state school technology goals, the Board of Education is committed to fostering globally competitive, responsible, and digitally literate students through the integration of effective digital and technology-enabled teaching and learning practices.

General Provisions

The Board recognizes the benefits of using digital tools to enhance curriculum customization, provide access to current information, and improve the cost-effectiveness of educational resources. To this end, the Board supports classroom technology aligned with current statewide instructional standards and will endeavor to ensure equitable access for all students. The Board further expects information and communication technologies to be integrated seamlessly across curricula to support student achievement, prepare students for college and careers, and foster responsible digital citizenship.

Strategic Integration

The superintendent or designee shall oversee the development of a comprehensive vision for digital teaching and learning as part of the district's strategic plan. This vision will include a yearly action plan that incorporates:

1. Collaboration with diverse stakeholders (e.g., curriculum leaders, teachers, parents, and technology experts).
2. Adequate data privacy protections.
3. Consideration of students' out-of-school Internet access.
4. Guidelines for the responsible use of generative AI, with a focus on effective, ethical, and safe integration.

A. Selection of Technological Resources

Technological resources include, but are not limited to, hardware such as desktops, laptops, tablets, and smartphones; software and applications; network and connectivity infrastructure; internet access and cloud-based systems; and emerging technologies.

All technological resources must be approved by the superintendent or designee prior to implementation and must align with district instructional goals, data privacy standards, and accessibility requirements.

All technological resources must be approved by the superintendent or designee. The purchase and use of approved technological resources must occur in a manner consistent with applicable law and board policy, including laws and policies related to copyright, public records, bidding, and other purchase requirements, accessibility for students with disabilities, staff duties, and standards for student behavior.

Technological resources, including generative AI tools, must:

1. Align with statewide instructional standards.
2. Support instructional management systems.

3. Be compatible with network infrastructure and other resources. The technology director shall set minimum standards for technological resources that are purchased or donated. Upgrading, hardware conditions, and similar requirements must be maintained to the highest standards.
4. Be sustainable with adequate staff and budget allocations.
5. Be vetted through pilot testing where applicable.

Procurement decisions should involve input from educators and technical support staff, ensuring alignment with pedagogical goals and technological capabilities.

B. Deployment of Technology

The superintendent shall oversee the development and implementation of a district-wide technology deployment and refresh plan. This plan shall ensure that the rollout and ongoing maintenance of technology resources are organized, effective, efficient, and sustainable. It will include defined replacement cycles for all technology resources. The superintendent shall also establish procedures that outline the strategy, timelines, and responsibilities associated with the deployment and refresh process.

C. Bring Your own Technology (BYOT) Program

Personal technology devices are not a substitute for district provided technology devices. When available, students and staff shall use district provided technology devices. The superintendent or designee is authorized to investigate and develop a plan to allow staff and students the privilege of using their personal technology devices when district provided resources are not available. The plan should address, at a minimum, the instructional use of personal technology devices; compatibility requirements; access limitations or requirements, including the process for obtaining approval for the use of personal technology devices; content filtering; security; and other issues as recommended by the technology director.

The plan should assign personal responsibility to the user for repair and replacement of damaged or stolen devices and for any data or other charges arising from use of a personal device. The plan should require a written agreement for the use of personal technology devices from each student and staff member who has been approved to participate in the BYOT-program. The plan should ensure that students who are unable to bring in outside technology will be able to access and utilize school equipment so that no student is excluded from instruction due to lack of access to technology.

Use of personal technology devices, when approved, must comply with all Board policies, including Policy 3221, Student Use of Personal Devices for Instructional Purposes, Policy 3225/4312/7320, Technology Responsible Use, Policy 3226/4205, Internet Safety.3220

D. Generative Artificial Intelligence (AI)

Generative artificial intelligence (AI) is an artificial intelligence tool that responds to a user's input or prompt by generating new text, images, audio, video, or content based on what it learned in its training data set. The board encourages the use of generative AI by school system employees and students to expand their skills and capabilities and to prepare students for a future AI-enhanced world. The superintendent or designee shall develop and maintain guidelines that detail the acceptable and responsible use of generative AI by school system employees and students. See also policy 3225/4312/7320, Technology Responsible Use. All school system employees and students should be AI literate, that is, have an understanding of basic AI principles and applications, the skills to recognize when AI is employed, and awareness of its limits. The superintendent or designee shall develop a comprehensive AI literacy training strategy that involves training all employees and students in the effective, ethical, and safe use of generative AI tools. The training should equip employees

with the necessary knowledge to effectively employ generative AI in their work while ensuring its safe and responsible integration into classroom instruction.

E. Technology-Related Professional Development

The district will provide comprehensive professional development on technology integration, including:

1. Training aligned with the N.C. Digital Learning Competencies.
2. Ethical and effective use of generative AI tools.
3. Continuous improvement through personalized learning opportunities for staff.

School improvement teams must identify technology-related staff development needs in their plans, and district leadership will coordinate efforts to ensure alignment with district-wide goals. The superintendent and digital learning director should assist schools in coordinating staff development needs as provided in policy 1610/7800, Professional and Staff Development.

Legal and Cross-References Legal References: G.S. 115C-522, -528; 143B-1341; State Board of Education Policy SBOP-018

Cross References: Professional and Staff Development (policy 1610/7800), Curriculum and Instructional Guides (policy 3115), Technology Responsible Use (policy 3225/4312/7320), Internet Safety (policy 3226/4205), Copyright Compliance (policy 3230/7330), School Improvement Plan (policy 3430), Integrity and Civility (policy 4310), Public Records - Retention, Release, and Disposition (policy 5070/7350), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Gifts and Bequests (policy 8220)(current version)

Other References: North Carolina State School Technology Plan (Division of Instructional Technology) (current version)

Adopted: [Insert Date]

Last Updated: [Insert Date]

PCS Current Policy

Policy Code: 3220 Technology in the Educational Program

In alliance with state school technology goals, the board is committed to establishing and supporting 21st century information and communications technology systems to foster globally competitive, healthy, and responsible students. The board recognizes the benefits of digital and technology-enabled teaching and learning resources that provide the ability to easily customize curriculum, provide access to current information, and enable access to quality materials at a lower cost than traditional materials. To that end, the board intends to move to classroom digital and technology-enabled teaching and learning resources that are aligned with the current state-wide instructional

standards as they become available. In addition, to the extent funding permits, the board will endeavor to ensure that all students have access to digital and technology-enabled teaching and learning devices to foster the 21st century skills necessary for future-ready learners.

The board expects that information and communications technologies will be integrated across the curriculum and used to support student achievement. Such technologies will also be used to support programs and activities that promote safe schools and healthy and responsible students. The curriculum committee should provide suggestions in the curriculum guides referenced in policy 3115, Curriculum and Instructional Guides, for integrating technological resources (as defined in Section A below) into the educational program. School administrators and teachers are encouraged to develop additional strategies for integrating technological resources across the curriculum and utilizing the power of technology to improve learning outcomes while making more efficient use of resources. The strategies should be included in the school improvement plan if they require the transfer of funds or otherwise relate to any mandatory or optional components of the school improvement plan.

The superintendent or designee shall integrate digital planning to support teaching and learning needs into school system strategic planning efforts and include various stakeholders such as curriculum leaders, teachers, administrators, and representatives from technology services, instructional technology, finance, and other departments as required. As part of this digital planning, the superintendent or designee will approve technology resources prior to the inclusion of those resources into the schools and classroom instruction.

The superintendent shall establish relationships with businesses and seek grants and other funding sources in an effort to acquire technological resources for the educational program.

A. Selection of Technological Resources

Technological resources include, but are not limited to, the following: (1) hardware, including both fixed and mobile technologies and devices such as desktop computers, laptops, netbooks, tablets, e-readers, PDAs, smartphones, and gaming devices; (2) software; (3) network and telecommunications systems and services; (4) Internet access; (5) multimedia equipped classrooms; (6) computer classrooms and laboratories; (7) other existing or emerging mobile communications systems; and (8) cloud-based technologies. All technological resources must be approved by the superintendent or designee. The purchase and use of approved technological resources must occur in a manner consistent with applicable law and board policy, including laws and policies related to copyright, public records, bidding, and other purchase requirements, accessibility for students with disabilities, staff duties, and standards for student behavior.

Technological resources must meet or exceed the following standards before they may be considered for implementation.

1. Technological resources must support the current statewide instructional standards or the programs of the school system.

2. Technological resources must support the current use of learning and instructional management technologies in the school.

3. Technological resources must be compatible with the condition of the network and other infrastructure resources. The technology director shall set minimum standards for technological resources that are purchased or donated. Upgrading, hardware conditions, and similar requirements must be maintained to the highest standards.

4. There must be sufficient staff to operate and maintain the technological equipment, programs, and systems.

5. There must be adequate funds budgeted to implement and support the technological resources and to train instructional staff to use the resources to improve educational outcomes.

B. Deployment of Technology to Schools

The superintendent or designee shall oversee the development of the school system's technology deployment plan. The plan will be designed to ensure organized, effective, and efficient means of deploying new information and communications technologies. The superintendent or designee shall develop procedures that outline the strategy of the technology deployment plan.

C. Bring Your Own Technology (BYOT) Program

Personal technology devices are not a substitute for district provided technology devices. When available, students and staff shall use district provided technology devices. The superintendent or designee is authorized to investigate and develop a plan to allow staff and students the privilege of using their personal technology devices when district provided resources are not available. The plan should address, at a minimum, the instructional use of personal technology devices; compatibility requirements; access limitations or requirements, including the process for obtaining approval for the use of personal technology devices; content filtering; security; and other issues as recommended by the technology director. The plan should assign personal responsibility to the user for repair and replacement of damaged or stolen devices and for any data or other charges arising from use of a personal device. The plan should require a written agreement for the use of personal technology devices from each student and staff member who has been approved to participate in the BYOT-program. The plan should ensure that students who are unable to bring in outside technology will be able to access and utilize school equipment so that no student is excluded from instruction due to lack of access to technology. Use of personal technology devices, when approved, must comply with all Board policies, including Policy 3221, Student Use of Personal Devices for Instructional Purposes, Policy 3225/4312/7320, Technology Responsible Use, Policy 3226/4205, Internet Safety.3220

D. Electronic Communication and Other Collaborative Tools

The superintendent is authorized to permit instructional personnel to incorporate email, social networking sites, blogs, wikis, video sharing sites, podcasts, video conferencing, online collaborations, PDAs, IMing, texting, virtual learning environments, and/or other forms of direct electronic communications or cloud-based applications for educational purposes to the extent the superintendent deems appropriate and in accordance with policy 7335, Employee Use of Social Media. The superintendent shall establish parameters and rules for use of these tools and shall require instruction for students in how to use such tools in a safe, effective, and appropriate way. Instructional personnel shall make all reasonable attempts to monitor student online activity and shall otherwise comply with the requirements of policy 3225/4312/7320, Technology Responsible Use, when using these tools.

E. Technology-Related Professional Development

The superintendent or designee shall plan a program of technology-enabled professional development that prepares the instructional staff for utilizing digital tools and resources. Professional development shall emphasize technology integration and continuous improvement, including the use of ongoing technology-integrated online-learning activities throughout the course of study. Professional development shall also address the ethical, legal, and practical issues related to social networking and mobile devices in the classroom and other topics deemed necessary by the superintendent or technology director. School improvement teams should identify any staff development appropriations for technology-related professional development in their school improvement plans. The superintendent and designee should assist schools in coordinating staff development needs as provided in policy 1610/7800, Professional and Staff Development.

Legal References: G.S. 115C-522; 147-33.111; State Board of Education Policy TCS-C-018

Cross References: Professional and Staff Development (policy 1610/7800), Curriculum and Instructional Guides (policy 3115), Technology Responsible Use (policy 3225/4312/7320), Internet Safety (policy 3226/4205), Copyright Compliance (policy 3230/7330), School Improvement Plan (policy 3430), Integrity and Civility (policy 4310), Public Records - Retention, Release, and Disposition (policy 5070/7350), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Gifts and Bequests (policy 8220)(current version)

Other References: North Carolina State School Technology Plan (Division of Instructional Technology) (current version)

Adopted: November 5, 2012

Last Updated: March 10, 2020

North Carolina School Boards Association Recommended Policy

Policy Code: 3220 Technology in the Educational Program

1 In alliance with the North Carolina Digital Learning Plan, the board is committed to establishing and supporting effective digital teaching and learning practices supported by contemporary information and communications technology systems to foster globally competitive students prepared for modern life. The board recognizes the benefits of digital and technology-enabled and -enhanced teaching and learning resources that provide the ability to make data more accessible, personalize learning, easily customize curriculum, provide access to current information, and enable access to quality materials at a lower cost than traditional materials. To that end, the board supports classroom digital and technology-enabled and -enhanced teaching and learning resources that are aligned with the current statewide instructional standards. In addition, to the extent funding permits, the board will endeavor to ensure that all students have access to personal digital and technology-enabled teaching and learning devices to foster the skills necessary for future-ready learners.

The board expects that information and communications technologies will be integrated seamlessly across the curriculum and used to support student achievement and to prepare students to be successful in college, in careers, and as globally engaged, productive citizens. The curriculum committee should provide suggestions in the curriculum guides referenced in policy 3115, Curriculum and Instructional Guides, for integrating technological resources (as defined in Section A below) into the educational program. School administrators and teachers are encouraged to develop additional strategies for integrating technological resources across the curriculum and utilizing the power of technology to personalize learning and improve learning outcomes while making more efficient use of resources. The strategies should be included in the school improvement plan if they require the transfer of funds or otherwise relate to any components of the school improvement plan.2

The superintendent shall oversee development of the school system's digital teaching and learning vision as part of the school system's strategic plan and a yearly action plan that aligns to the vision. The development and ongoing review of the vision and the action plan will include various stakeholders such as curriculum leaders, teachers, administrators, students, parents, and representatives from technology services, instructional technology, finance, and other departments as required. The action plan will include adequate data privacy protections to secure student data and will take into account the level of out-of-school Internet access for students.3

The superintendent may establish relationships with businesses and seek grants and other funding sources in an effort to acquire additional technological resources for the educational program and to support continuous out-of-school Internet access for students.4

A. Selection of Technological Resources

Technological resources are information and communications technologies including, but not limited to, the following: (1) hardware, including both fixed and mobile technologies and devices such as desktop computers, laptops, netbooks, tablets, e-readers, smartphones, and gaming devices; (2) software, including cloud-based and web-based applications, programs, and platforms; (3) network and telecommunications systems and services; (4) Internet access; (5) multimedia equipped classrooms; (6) computer classrooms and laboratories; and (7) other existing or emerging mobile communications systems. All technological resources must be purchased and used in a manner consistent with applicable law and board policy, including laws and policies

related to copyright, public records, bidding, and other purchase requirements, accessibility for students with disabilities, staff duties, and standards for student behavior.

Technological resources must meet or exceed the following standards before they may be considered for implementation.5

1. Technological resources must support the current statewide instructional standards or the programs of the school system.
2. Technological resources must support the current use of learning and instructional management technologies in the school.
3. Technological resources must be compatible with the condition of the network and other infrastructure resources. The technology director6 shall set minimum standards for technological resources that are purchased or donated. Upgrading, hardware conditions, and similar requirements must be maintained to the highest standards.
4. There must be sufficient staff to operate and maintain the technological equipment, programs, and systems.
5. There must be adequate funds budgeted to implement and support the technological resources and to train instructional staff to use the resources to improve educational outcomes.

Procurement of technological resources should be done in collaboration with teachers and technical support staff, as appropriate. Whenever possible, a pilot period to test the resource should occur prior to full purchase.

B. Deployment of Technology to Schools

The superintendent shall oversee the development of the school system's technology deployment and refresh plan. The plan will be designed to ensure organized, effective, efficient, and sustainable means of deploying and maintaining technology resources and will establish appropriate refresh/replacement cycles. The superintendent shall develop procedures that outline the strategy of the technology deployment and refresh plan.

C. Bring Your Own Technology (BYOT) Initiative7

The superintendent is authorized to investigate and develop a plan to allow staff and students the option to use their personal electronic devices in place of or along with their school system assigned devices. The plan should address, at a minimum, the instructional use of personal devices, compatibility requirements, access limitations or requirements, content filtering, security, and other issues as recommended by the technology director. The plan should assign personal responsibility to the user for repair and replacement of damaged or stolen devices and for any data or other charges arising from use of a personal device. The plan should require a written agreement for the use of personal technology devices from each student and staff member who wishes to participate in the BYOT initiative. The plan should ensure that students who are unable to bring in outside technology will be able to access and utilize school equipment so that no student is excluded from instruction due to lack of access to technology.

D. Electronic Communication and Other Collaborative Tools8

The superintendent is authorized to permit instructional personnel to incorporate email, social networking sites, blogs, wikis, video sharing sites, podcasts, video conferencing, online collaborations, instant messaging, texting, virtual learning environments, and/or other forms of direct electronic communications or Web 2.0 applications for educational purposes to the extent the superintendent deems appropriate and in accordance with policy 7335, Employee Use of Social Media. The superintendent shall establish parameters and rules for use of these tools and shall require instruction for students in how to use such tools in a safe, effective, and appropriate way. Instructional personnel shall make all reasonable attempts to monitor student online activity and shall otherwise comply with the requirements of policy 3225/4312/7320, Technology Responsible Use, when using these tools.

E. Generative Artificial Intelligence (AI)9

Generative artificial intelligence (AI) is an artificial intelligence tool that responds to a user's input or prompt by generating new text, images, audio, video, or content based on what it learned in its training data set. The board encourages the use of generative AI by school system employees and students to expand their skills

and capabilities and to prepare students for a future AI-enhanced world. The superintendent or designee shall develop and maintain guidelines that detail the acceptable and responsible use of generative AI by school system employees and students. See also policy 3225/4312/7320, Technology Responsible Use.

All school system employees and students should be AI literate, that is, have an understanding of basic AI principles and applications, the skills to recognize when AI is employed, and awareness of its limits. The superintendent or designee shall develop a comprehensive AI literacy training strategy that involves training all employees and students in the effective, ethical, and safe use of generative AI tools. The training should equip employees with the necessary knowledge to effectively employ generative AI in their work while ensuring its safe and responsible integration into classroom instruction.

F. Technology-Related Professional Development

The superintendent shall plan a program of professional development for digital teaching and learning that prepares administrators, teachers, coaches, school library media coordinators, and technical support staff to utilize digital tools and resources in accordance with the N.C. Digital Learning Competencies for Teachers and Administrators. Professional development shall emphasize technology integration and continuous improvement, including the use of ongoing technology-integrated online-learning activities throughout the course of study and the provision of personalized learning. Professional development shall also address the ethical, legal, and practical issues related to social networking and mobile devices in the classroom and other topics deemed necessary by the superintendent or technology director.10 In addition, professional development shall involve training on generative AI, including its impact, effective use, capabilities, limitations, concerns, and responsible use. Staff will be trained both to use generative AI professionally and to guide students to effectively and ethically use generative AI as a learning partner. To the extent possible, job-specific professional development opportunities should be made available, as well as professional development that is personalized to meet the needs of individual staff.

School improvement teams should identify any staff development appropriations for technology-related professional development in their school improvement plans.11 The superintendent and technology director should assist schools in coordinating staff development needs as provided in policy 1610/7800, Professional and Staff Development.

Legal References: G.S. 115C-522, -528; 143B-1341; State Board of Education Policy SBOP-018

Cross References: Professional and Staff Development (policy 1610/7800), Curriculum and Instructional Guides (policy 3115), Technology Responsible Use (policy 3225/4312/7320), Internet Safety (policy 3226/4205), Copyright Compliance (policy 3230/7330), School Improvement Plan (policy 3430), Integrity and Civility (policy 4310), Public Records – Retention, Release, and Disposition (policy 5070/7350), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Gifts and Bequests (policy 8220)

Other Resources: North Carolina Digital Teaching and Learning Competencies for Teachers and Administrators, available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/digital-teaching-and-learning/digital-teaching-learning-standards#digital-learning-competencies-for-educators; The North Carolina Digital Learning Plan (2022), available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/digital-teaching-and-learning/digital-learning-initiative#:~:text=The%20North%20Carolina%20Digital%20Learning%20Plan%20describes%20the,Learning%20Initiative.%202022%20North%20Carolina%20Digital%20Learning%20Plan; North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, available at https://go.ncdpi.gov/AI_Guidelines

Issued: June 1997

Revised: July 15, 2005; January 20, 2009; June 30, 2009; December 1, 2009; August 29, 2012; September 30, 2014; March 31, 2015; April 28, 2017; September 29, 2017; September 30, 2022; March 28, 2024

Download This Policy Download This Policy With Footnotes

Footnotes

1. This policy may be modified to reflect local practices. The goals in the opening paragraphs may be modified to better reflect the board's priorities.
2. The references to the curriculum committee and school improvement plan are optional.
3. This paragraph is optional. NCDPI has historically recommended that planning for digital teaching and learning be integrated into the school system's strategic planning, as provided here. See Report to the North Carolina General Assembly: School Technology Plans (NCDPI Feb. 2015).
4. This paragraph is optional. An alternative position, such as principal, may be listed. To make this activity mandatory, replace "may" with "shall."
5. These standards may be modified.
6. Insert appropriate title or position.
7. This paragraph is optional. It may be omitted if the board does not anticipate moving to a BYOT initiative. Alternatively, instead of authorizing the superintendent to take the action specified in this paragraph, the board could require the superintendent to do so.
8. This paragraph is optional. The board could limit collaborative tools to those that have been specifically devised for schools and block the use of others.
9. This section is optional and may be modified. The North Carolina Department of Public Instruction (NCDPI) encourages school systems to responsibly embrace AI and incorporate AI literacy for all staff and students. The information in this section aligns with NCDPI's guidance in North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, published January 16, 2024, and available at https://go.ncdpi.gov/AI_Guidelines.

10. These standards reflect the priorities in the former NC State School Technology Plan. They may be modified to reflect local priorities or eliminated.
11. The reference to the school improvement plan is optional.

North Carolina School Boards Association

9/8/2025

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	Second Read Policy 4310 Integrity and Civility
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	CoW 9-30-25
SUMMARY POINTS:	The policy changes Integrity and Civility primarily introduce a new section on Generative Artificial Intelligence (AI), expanding the definitions of plagiarism and falsification to include AI-generated content. The consequences for violations are now more detailed, incorporating restorative practices and educational interventions, and a new section on Implementation and Oversight outlines the superintendent's responsibilities in promoting ethical AI use and upholding integrity. Minor wording and formatting adjustments have also been made throughout the document.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	Approval

Redline

Policy Code: 4310 Integrity and Civility

~~All students are~~**Purpose**

The Board of Education expect~~ed~~s all students to demonstrate integrity, civility, responsibility, and self-control as essential components of personal development and academic success. Thi~~s expectation is directly related to the board's educational objectives for students to learn to be responsible for and accept the consequences of their behavior and for students to respect cultural diversity and ideological differences. Integrity, civility, responsibility and self-control also are critical for establishing and maintaining a safe, orderly and inviting environment~~ese values are fundamental to fostering a safe, orderly, and inclusive environment where cultural diversity and ideological differences are respected.

A. Prohibited Behavior

~~In addition to any standards or rules esta~~The following b~~lished by the schools, the following behaviors are in violation of the standards of integrity and civility and are specifical~~ehaviors violate the standards of integrity and civility and are express~~l~~y prohibited:

1. ~~1~~Cheating: The actual giving or receiving of unauthorized assistance or an unfair advantage on academic work.~~ cheating, including the actual giving or receiving of any u~~
2. Plagiarism: Copying the language, structure, ideas, or thoughts of another person—including content generated by artificial intelligence (AI)—and presenting it as one's own original work.
3. Falsification: Providing false or misleading information with the intent to deceive or for any wrongful purpose, including the use of AI-generated content (e.g., deepfakes or synthetic media) to impersonate others or mislead.
4. Copyright Violations: Unauthorized ~~assistance or the actual giving or receiving of an unfair advantage on any form of academic~~ reproduction, duplication, or use of printed, electronic, or other copyrighted material.
5. Abusive Language: Using vulgar, abusive, or demeaning language to~~wor~~ard another person.
6. Gambling: Participating in unauthorized events, actions, or statements that rely on chance for monetary or material gain.
7. Abusive Conduct: Playing dangerous or abusive trick~~;~~

   ~~2. plagiarizing, including copying the language, structure, idea and/or thought of another and representing it as one's own original work;~~

   ~~3. falsifying, whether in writing or verbally, with the intent to defraud or for any other wrongful purpose;~~

   ~~4. violating copyright laws, including the unauthorized reproduction, duplication and/or use of printed or electronic work, computer software, or other copyrighted material;~~

   ~~5. cursing or using vulgar, abusive or demeaning language towards another person;~~

   ~~6. gambling, which is participation in any unauthorized event, action or statement which relies on chance for a monetary advantage (including exchanging items of value as well as currency) of one participant at the expense of others; and~~

   ~~7. playing abusive or dangerous tricks or otherwise~~s or subjecting ~~a student or employee to personal indignity~~others to personal indignities.

B. ~~Consequences~~Generative Artificial Intelligence (AI)

Generative AI tools create content based on user input. The Board acknowledges the potential educational benefits of AI while emphasizing its responsible and ethical use. Violations of Generative AI-related policies include:

1. Misusing Generative AI tools for plagiarism or other academic dishonesty.
2. Failing to critically evaluate AI-generated content for accuracy and appropriateness.

The ~~disciplinary c~~superintendent or designee shall establish guidelines to ensure that students and staff understand the ethical implications of AI use, including its limitations and proper applications.

C. Consequences ~~for violations of this policy shall be consistent~~

Disciplinary actions for violations of this policy will align with Section D of ~~p~~Policy 4300, Student Behavior Policies. The superintendent or designee shall ~~list~~ define specific consequences within the Code of Student Conduct ~~the specific range of consequences that may~~, which may include:

1. Short-term or long-term suspension, as authorized ~~be imposed on a student for violations of this policy~~y state law.
2. Restorative practices to address behavior and promote accountability.
3. Educational interventions, including ethics and integrity training.

D. Implementation and Oversight

The superintendent shall:

1. Include clear expectations related to integrity and civility in student handbooks and the Code of Student Conduct.
2. Provide professional development for staff on fostering an environment that upholds these values.
3. Develop resources to educate students on ethical practices, including the responsible use of AI.

Legal References: ~~, , , , ,~~ 17 U.S.C. 101, 102, 106, 107, 110, 117; ~~, , ,~~ G.S. 115C-47, -288, -307, -390.2

Cross References: Goals and Objectives of the Educational Program (~~p~~Policy 3000), Copyright Compliance (~~p~~Policy 3230/7330), Student Behavior Policies (~~p~~Policy 4300)

Adopted: May 9, 2011

Last Updated: ~~August 8, 2011~~[Insert Date]

NEW Rough Draft

Policy Code: 4310 Integrity and Civility

Purpose

The Board of Education expects all students to demonstrate integrity, civility, responsibility, and self-control as essential components of personal development and academic success. These values are fundamental to fostering a safe, orderly, and inclusive environment where cultural diversity and ideological differences are respected.

A. Prohibited Behavior

The following behaviors violate the standards of integrity and civility and are expressly prohibited:

1. **Cheating**: The actual giving or receiving of unauthorized assistance or an unfair advantage on academic work.
2. **Plagiarism**: Copying the language, structure, ideas, or thoughts of another person—including content generated by artificial intelligence (AI)—and presenting it as one's own original work.
3. **Falsification:** Providing false or misleading information with the intent to deceive or for any wrongful purpose, including the use of AI-generated content (e.g., deepfakes or synthetic media) to impersonate others or mislead.
4. **Copyright Violations**: Unauthorized reproduction, duplication, or use of printed, electronic, or other copyrighted material.
5. **Abusive Language**: Using vulgar, abusive, or demeaning language toward another person.
6. **Gambling**: Participating in unauthorized events, actions, or statements that rely on chance for monetary or material gain.
7. **Abusive Conduct**: Playing dangerous or abusive tricks or subjecting others to personal indignities.

B. Generative Artificial Intelligence (AI)

Generative AI tools create content based on user input. The Board acknowledges the potential educational benefits of AI while emphasizing its responsible and ethical use. Violations of Generative AI-related policies include:

1. Misusing Generative AI tools for plagiarism or other academic dishonesty.
2. Failing to critically evaluate AI-generated content for accuracy and appropriateness.

The superintendent or designee shall establish guidelines to ensure that students and staff understand the ethical implications of AI use, including its limitations and proper applications.

C. Consequences

Disciplinary actions for violations of this policy will align with Section D of Policy 4300, Student Behavior Policies. The superintendent or designee shall define specific consequences within the Code of Student Conduct, which may include:

1. Short-term or long-term suspension, as authorized by state law.
2. Restorative practices to address behavior and promote accountability.
3. Educational interventions, including ethics and integrity training.

D. Implementation and Oversight

The superintendent shall:

1. Include clear expectations related to integrity and civility in student handbooks and the Code of Student Conduct.
2. Provide professional development for staff on fostering an environment that upholds these values.
3. Develop resources to educate students on ethical practices, including the responsible use of AI.

Legal References: 17 U.S.C. 101, 102, 106, 107, 110, 117; G.S. 115C-47, -288, -307, -390.2

Cross References: Goals and Objectives of the Educational Program (Policy 3000), Copyright Compliance (Policy 3230/7330), Student Behavior Policies (Policy 4300)

Adopted: [Insert Date]

Last Updated: [Insert Date]

Current Policy

Policy Code: 4310 Integrity and Civility

All students are expected to demonstrate integrity, civility, responsibility and self-control. This expectation is directly related to the board's educational objectives for students to learn to be responsible for and accept the consequences of their behavior and for students to respect cultural diversity and ideological differences. Integrity, civility, responsibility and self-control also are critical for establishing and maintaining a safe, orderly and inviting environment.

A. Prohibited Behavior

In addition to any standards or rules established by the schools, the following behaviors are in violation of the standards of integrity and civility and are specifically prohibited:

1. cheating, including the actual giving or receiving of any unauthorized assistance or the actual giving or receiving of an unfair advantage on any form of academic work;

2. plagiarizing, including copying the language, structure, idea and/or thought of another and representing it as one's own original work;

3. falsifying, whether in writing or verbally, with the intent to defraud or for any other wrongful purpose;

4. violating copyright laws, including the unauthorized reproduction, duplication and/or use of printed or electronic work, computer software, or other copyrighted material;

5. cursing or using vulgar, abusive or demeaning language towards another person;

6. gambling, which is participation in any unauthorized event, action or statement which relies on chance for a monetary advantage (including exchanging items of value as well as currency) of one participant at the expense of others; and

7. playing abusive or dangerous tricks or otherwise subjecting a student or employee to personal indignity.

B. Consequences

The disciplinary consequences for violations of this policy shall be consistent with Section D of policy 4300, Student Behavior Policies. The superintendent or designee shall list in the Code of Student Conduct the specific range of consequences that may be imposed on a student for violations of this policy.

Legal References: 17 U.S.C. 101, 102, 106, 107, 110, 117; G.S. 115C-47, -288, -307, -390.2

Cross References: Goals and Objectives of the Educational Program (policy 3000), Copyright Compliance (policy 3230/7330), Student Behavior Policies (policy 4300)

Adopted: May 9, 2011

Last Updated: August 8, 2011

North Carolina School Boards Association Recommended Policy

Policy Code: 4310 Integrity and Civility

All students are expected to demonstrate integrity, civility, responsibility, and self-control.1 This expectation is directly related to the board's educational objectives for students to learn to be responsible for and accept the consequences of their behavior and for students to respect cultural diversity and ideological differences. Integrity, civility, responsibility, and self-control are also critical for establishing and maintaining a safe, orderly, and inviting environment.

A. Prohibited Behavior

In addition to any standards or rules established by the schools, the following behaviors are in violation of the standards of integrity and civility and are specifically prohibited:

1. cheating, including the actual giving or receiving of any unauthorized assistance or the actual giving or receiving of an unfair advantage on any form of academic work;
2. plagiarizing, including copying the language, structure, idea, and/or thought of another person or of a work produced by artificial intelligence and representing it as one's own original work;
3. violating copyright laws, including the unauthorized reproduction, duplication, and/or use of printed or electronic work, computer software, or other copyrighted material;
4. cursing or using vulgar, abusive, or demeaning language toward another person; and
5. playing abusive or dangerous tricks or otherwise subjecting a student or an employee to personal indignity.

B. Consequences

The disciplinary consequences for violations of this policy shall be consistent with Section D of policy 4300, Student Behavior Policies. The superintendent or designee shall list in the Code of Student Conduct the specific range of consequences that may be imposed on a student for violations of this policy.2

Legal References: 17 U.S.C. 101, 102, 106, 107, 110, 117; G.S. 115C-47, -288, -307, -390.2

Cross References: Goals and Objectives of the Educational Program (policy 3000), Copyright Compliance (policy 3230/7330), Student Behavior Policies (policy 4300)

Issued:

Revised: March 6, 1998; September 24, 1999; April 7, 2008; June 16, 2011; March 31, 2023

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Footnotes

1. Other standards may be identified in addition to or in place of these standards.
2. Specifically, G.S. 115C-390.5 and G.S. 115C-390.7 require that the Code of Student Conduct authorize short-term and/or long-term suspension, respectively, for specific violations in order for school officials to have the authority to impose the disciplinary measure. The board also may consider listing the specific range of consequences in this policy to provide direction to the superintendent in the development of the Code of Student Conduct.

9/8/2025

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	Second Read Policy 3225-4312-7320
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	CoW 9-30-25
SUMMARY POINTS:	The policy applies to all users, including personal devices on school networks, and requires parental consent for internet use, monitoring, and AI-supported platforms. It introduces annual AI literacy training with responsible-use rules and consequences for misuse, prohibits capturing or sharing media without consent (except in public settings), and clarifies that digital activity may be monitored or disclosed at any time. Expanded rules ban VPNs, proxies, unauthorized software, hacking, credential misuse, and fraudulent communications.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	Approval

Redline

Policy Code: 3225/4312/7320 Technology Responsible Use

Purpose

The Board of Education is committed to the safe, legal, and responsibboard prole use of technology by all students, staff, and authorized users. Access to the school system's technological resources—including devides its students and staff access to a ces, networks, internet access, communication tools, and digital platforms—is intended to enhance learning, support academic and professional goals, and foster ethical and effectivariety of technological resourcese digital citizenship. These resources provide opportunities to enhance learning and improve communication is policy establishes expectations for the use of all technological resources owithin the school community and ned, leased, maintained, or otherwith the larger glose controlled bal community. Through the school system's technological resources, users can observe events as they occur around they the school system, regardless of world, interact with others on a variety of subjects, and acquire access to current and in-depth informationhether the use occurs on or off school property.

The board intends that students and employees benefit from these resouris policy applies to all users of the school system's technological resources, including students, employees, contractors, volunteers, and guests. It also governs the use of personal devices while remaining en connected to district netwithin the bounds of safe, legal and responsible use. Accordingly, the board establishes this policy to govern student and employee use of school system technological resources. This policy applies regardless of whether such use occurs on or off school system property, and it applies to all school system technological resources, including but not limited to computer networks and connections, the resources, tools and learning environments made available by or on the networks, and all devices that connect to those networkor used for school-related purposes.

A. Expectations for Use of School Technological Resources

The use of school system technological resources, including access to the Internet,y is a privilege, not a right. IndiUsers are responsible for ethical, respectful, and academically honest behavidual users of the school system's technological resources are responsior when using technology. General ble for their ehavior standards estabehavior and communications when using those resources. Responsilished in ble use of school system technological resources is use that is ethical, respectful, academically honest and supportive of student learning. Each user has the responsioard policies, the Code of Student Conduct, employee handbility to respect others in the school community and on the Internet. Users are expected to abide by the generally accepted rules of networook etiquette. General student and employee behavior standards, including those prescribed in applicable board policies, the Code of Student Conduct and other regulations and school rules, apply to use of the Internet and other school technological resourcess, and other regulations apply to all uses of school technology.

Responsible use includes:

- Following all applicable laws, board policies, and school rules;
- Respecting privacy, intellectual property, and the rights of others;
- Using technology only for educational, instructional, or professional purposes;
- Abiding by network etiquette and safety practices;
- Receiving instruction in safe and appropriate online behavior, including the use of generative AIn addition, anyone who uses school system computers or electronic devices or who accesses the school

network or the Internet using school system resources must comply with the additional rules for responsible use listed in Section B, below. These rules are intended to clarify expectations for conduct but should not be construed as all-inclusive.

Before using the Internet, all students must be trained about appropriate online behavior as provided in p and social media (see Policy 3226/4205, Internet Safety/3221).

All students and employees must be informed annually of the requirements of this policy and the methods by Before using school technology, students and staff must reviewhich they may obtain a copy of this policy. Before using school system technological resources, students and employees must sign a statement indicating that they understand and will strictly comply with these requirements. Failure to adhere to these requirements will result in disciplinary action, including revocation of user privileges. Willful misuse may result in disciplinary action and/or criminal prosecution under applicable state and federal law and agree to this policy annually.

B. Rules for Use of Technological Resources

The following rules apply to all users:

1. School Technological Resources
   1technology must be used only for responsible, efficient, and legal school-related activities. Use of school system technological resources for commercial gain or profit is prohibited. School system technological resources are tudent use for entertainment or personal purposes is prohibited unless specifically approvided for school-related purposes onlyed. AcceptaStaff may engage in occasional personal use on personal time, provided it does not interfere with school responsible uses of such technological resources are limited to responsible, efficient and legal actiilities or vities that support learning and teaching. Use of school system technological resources for commercial gain or profit is prohibited. Student personal use of school system technological resources for amusement or entertainment is also prohibited. Because some incidental and occasional personal use by employees is inevitable, the board permits infrequent and brief personal use by employees so long as it occurs on personal time, does not interfere with school system business and is not otherwise prohibited by board policy or procedureolate any policies.
2. 2Unlawful duplication or copying of software is prohibited. Under no circumstance may sSoftware purchased by the school system may not be copied for personal use under any circumstances.
3. 3. Students and employeeAll users must comply with all applicablecopyright laws, including those relating to copyrights and, trademarks, confidential information, and public records. Any use that violates state or federal law is strictly prohibited. Plagiarism of Internet resources will be treated in the same manner as any other incidents of plagiarism, as stated in the Code of Student Conduct.
   4. No user of technological resources, including a person sending or receiving electronic communications, may engage in creating, intentionally viewing, accessing, downloading, storing, printing or transmitting images, graphics (including still or moving pictures), sound files, text files, documents, messages or other material that is obscene, defamatory, profane, pornographic, harassing, abusive or considered to be harmful to minors.
   5. The use of anonymous proxies to circumvent content filtering is prohibited.
   6. Users may not install or use any Internet-based file sharing program designed to facilitate illegal sharing of copyrighted material.
   7. Users of technological resources may not send electronic communications fraudulently (i.e., by misrepresenting the identity of the sender).
   8. Users must respect the privacy of others. When using e-mail, chat rooms, blogs or other forms of electronic communication, students must not reveal personal identifying information, or information that is private or confidential, such as the home address or telephone number, credit or checking account

~~information or social security number of themselves or fellow students. For further information regarding what constitutes personal identifying information, see policy 4705/7825, Confidentiality of Personal Identifying Information. In addition, school employees must not disclose on school system websites or web pages or elsewhere on the Internet any personally identifiable, private or confidential information concerning students (including names, addresses or pictures) without the written permission of a parent or guardian or an eligible student, except as otherwise permitted by the Family Educational Rights and Privacy Act (~~, FERPA~~) or p~~, confidentiality requirements, and public records regulations. Plagiarism of Internet resources will be treated in the same manner as any other incidents of plagiarism, as stated in the Code of Student Conduct.

4. Users must follow any software, application, or subscription services terms and conditions of use.
5. No user may access, create, store, or distribute content that is obscene, profane, pornographic, defamatory, harassing, abusive, or harmful to minors.
6. Circumventing security measures, including filters and firewalls, is prohibited. Anonymous proxies and VPNs may not be used to bypass content restrictions. to enable illegal activity are prohibited.
7. Users may not install or use file-sharing programs that facilitate illegal sharing or downloading of copyrighted material.
8. Sending fraudulent electronic communications, including identity misrepresentation, is prohibited.
9. Users must protect personal information:
    a. Students may not share private details such as addresses, financial info, or social security numbers.
    b. Staff may not publish or disclose student data without appropriate consent, in accordance with FERPA and Policy 4700~~, Student Records. Users also may not forward or post personal communications without the author's prior consent~~.
    c. ~~9.~~ Users ma~~y not intentionally or negligently damage computers, computer systems, electronic devices, soft~~ust not for~~ware~~, computer net~~d or share personal communications ~~works or data of any user connected to school system technological resources. Users may not knowingly or negligently transmit computer viruses or self-replicating messages or deliberately try to degrade or disrupt system performance. Users must scan any downloaded files for viruses~~ithout consent.
    d. ~~10. Users may not create or introduce games, net~~Students may not use school technology to capture or share media of others ~~work communications programs or any foreign program or soft~~ithout consent from the individuals and the principal or designee, except in public events or settings ~~ware onto any school system computer, electronic device or network without the express permission of the technology director or designee~~here identification is incidental.
10. ~~11~~Users may not damage, degrade, or disrupt hardware, software, networks, or data. ~~Users are prohibited from engaging in unauthorized or unla~~This includes actions such as spreading viruses or streaming non-instructional content that impairs net~~wful activities, such as "hac~~or~~king" or using the computer network to gain or attempt to gain unauthorized or unlawful access to other computers, computer systems or accounts~~ performance.
11. ~~12~~Only authorized programs may be installed on district computers. Introducing games or unauthorized software on school-owned devices without approval from the technology director or designee is prohibited.
12. U~~sers are~~nauthorized access to devices, networks, or accounts ("hacking") is strictly prohibited ~~from using~~.
13. Use of another individual's credentials is prohibited.
14. Users must not read, alter, or delete another user's files or communications without the owner's express permission.
15. Employees shall not use passwords or user ID ~~or pass~~s for any data system (e.g., the state student information and instructional improvement system applications, time-keeping soft~~word for any~~

technological resource without permission from the individualare, etc. Students must also have permission from the teacher or other school official) for an unauthorized or improper purpose.

16. 13If a user identifies or encounters an instance of unauthorized access or another security concern, they must immediately notify a teacher, school system administrator, or the technology director or designee. Users may not read, alter, change, ust not share the problocem with others. Any user identified as a security risk, execute or delete files or communications will belonging to another user without the owner's express prior permission denied access.
17. 14. Employees shall not use passwords or user IDs for any data system (e.g., NCWISE, CECAS, time-t is the user's responsibility to backeeping software, etc.) for an unauthorized or improper purpose up data and other important files.
18. 15. If a user identifies a security problem on a technological resource, he or she must immediately notify a system administrator. Users must not demonstrate the problem to other users. Any user identified as a security risk will be denied accessStaff must supervise student internet activity during instructional time.
19. 16. Teachers shall make reasonaContent shared on ble efforts to superehalf of the school or school system must be approvise students' use of the Internet during instructional time.
 17. Views may be expressed on the Internet or other technological resources as representing the view of the school system or part of the school system only with prior approvaled by the superintendent or designee.

C. Restricted Material on the Internet

The Internet and electronic communications offer fluid eninternet provironments indes access to a which students may access oride range of dynamic content, some of which may be exposed to materials and information from diinappropriate or harmful to students. While it is impossible to predict all online content a user might encounter, the school system takes reasonable precautions to preverse and rapidly changing sources, including some that may nt student access to material that is obe harmful to studentsscene, pornographic, or otherwise harmful to minors, including violence, nudity, or graphic language that lacks a legitimate educational purpose.

The board recognizes that it is impossible to predictsuperintendent shall ensure that appropriate technology protection measures are maintained in compliance with certainty what information on the Internet students may access or obtain. Nevertheless, school system personnel shall take reasonable precautions to prevent students from accessing material and information that is obscene, pornographic or otherwise harmful to minors, including violence, nudity, or graphic language that does not serve a legitimate pedagogical purpose. The superintendent shall ensure that technology protection measures are used as provided in pPolicy 3226/4205, – Internet Safety, and that these filters are disabled or minimized only when permitted by law andor board policy. The school system is not responsiboard is not responsible for the content accessed by users who connect to the Internet le for content accessed through personal devia their personal mobile telephone technology (e.g., 3G, 4G serces vice)a personal cellular/satellite data connections.

D. Parental ConsentGenerative Artificial Intelligence (AI)

Generative AI tools produce new content in response to user prompts. These tools offer educational board recognizes that parents of minors are responsienefits ble for setting and conut also pose ethical and academic integrity risks. The superintendent or designee shall:

- Deveying the standards their children should follow when using media and information sources.lop guidelines for responsible Accordingly, before a student may independently access the Internet, the student's parent must be made aware of the possibility that the student could obtain access to

~~inappropriate material while engaged in independent use of the Internet. The parent and student must consent to the student's independent access to the Internet and to monitoring of the student's e-mail communication by school personnel~~ use, including its limitations.

- Provide staff and students with annual training in AI~~n addition, in accordance~~ literacy, covering ethical, safe, and effective use.
- Ensure AI-generated content aligns with ~~the~~academic standards and integrity expectations.
- Monitor student and staff use of AI tools for compliance and safety.
- Require signed acknowledgment of AI use guidelines ~~board's goals and visions for technology, students may require accounts in third party systems for school related pro~~y students, staff, and parents as needed.

Misuse of AI tools, including submitting AI-generated work as original without attribution, or generating inappropriate or misleading content, will be subject~~s designed to assist students in mastering effective and proper online communications or to meet other educational goals. Parental permission will be obtained when necessary to create and manage such third-party accounts~~ to disciplinary action.

E. Privacy Expectations

~~No right of pri~~Students, employees, v~~acy~~isitors, and other users have no ~~exists in the use of technological resourc~~pectation of privacy in anything they create, store, send, delete, receive, or display when using the school system's network, devices, Internet access, email system, or other technological resources owned or issued by the school system, whether the resources are used at school or elsewhere, and even if the use is for personal purposes. Users should not assume that files or communications created ~~or transmitt~~, transmitted, or displayed using school system technological resources or stored on servi~~ces or hard dr~~ers, the storage mediums of indiv~~es of indi~~idual devi~~dual computer~~ces, or on school-managed cloud services will be private.

Under certain circumstances, school officials may be required to disclose such electronic information to law enforcement or other third parties, for example, in response to a public records request, legal process, or evidence of illegal activity.

The school system may access, monitor, or review any files, communications, or activity on its technological resources as needed to ensure security, enforce policy, fulfill legal obligations, or protect against liability. ~~School system administrators or individuals designated~~ uch access may occur without notice and at any time.

By using school technology, users consent to this monitoring and potential access or disclosure as descri~~by the superintendent may review files, monitor all communication and intercept e-mail messages to maintain system integrity and to ensure compliance with board policy and applicable laws and regulations. School system personnel shall monitor online activities of individuals who access the Internet via a school-owned computer~~ed.

F. Use of Personal Devices and Technology

Personal devices may only be used on school campuses in accordance with board policy and any site-specific rules. Personal W~~e~~i-Fi hotspots and cellular networks may not b~~sites~~e used to bypass district content filters.

Use of personal devices is governed by:

- Policy 3220 – Technology in the Educational Program;
- Policy 3228/7323 – Use of Personal Technology to Conduct School Business;
- Policy 4318 – Use of Wireless Communication Devices.

The superintendent may use any means achool system is not responsible for loss, theft, damage, or maintenance of personal devailable to request the removal of personal websites that substantially disrupt the school environment or that utilize school system or individual school names, logos or trademarks without permissionices.

1G. Personal Websites and Studentsocial Media

Though school personnel generally do not monitor students'e superintendent or designee may use any means available to request the removal of personal websites or social media content that substantially disrupts the school environment or that use school system or individual school names, logos, or trademarks without permission.

1. **Students:** Though school personnel generally do not monitor students' Internet activity conducted on non-school system devices during non-school hours, when the student!'s online behavior has a direct and immediate effect on school safety or maintaining order and discipline in the schools, the student may be disciplined in accordance with board policy to the extent consistent with law (see the student behavior policies in the 4300 series).
2. **2. Employees:** Employees'' personal websites and social media accounts are subject to policy 7335, Employee Use of Social Media. Employees may not use their personal websites or social media to communicate with students, as prohibited by policy 7335 and policy 4040/7310, Staff-Student Relations. Volunteers
3. **Volunteers are to maintain an appropriate relationship:** Volunteers are to maintain appropriate relationships with students at all times. Volunteers are encouraged to block students from viewing personal information on their websites or online profiles to prevolunteer personalent exposure to age-inappropriate material. A volunteer's relationship weith the school system may bsites or online netе terminated if the volunteer engages in inappropriate online interaction worith students.

H. Use Agreements and AI Guidelines

Each year, students, parents, and staff will be informed of this policy and any related guidelines, including those on generative artificial intelligence (AI) developed in accordance with Policy 3220.

Before using school system technology, students and employees must agree to comply with this policy, the AI guidelines, consent to the use of monitoring systems that trackking profiles in order to pre and detect inappropriate use of technological resources, and tracking systems to track and recovent the possir lost or stolen equipment.

Parents must also provide consent for student internet access and monitoring of their student's activity on school-managed systems, including email and AI-supported platforms.

J. Violations and Consequences

Violations of this policy may result in appropriate disciplinary or legal action, depending on the nature and severity of the offense and the surrounding circumstances. Disciplinary actions may include revocation of access, suspension (including long-term suspension for students), dismissal for employees, or other remedies consistent with bility that students could vieoard policy and law materials that are not age-appropriate. An individual volunteer's relationship Willful misuse of school system technology may also result in criminal prosecution under applicable state or federal lawith the school system may be terminated if the volunteer engages in inappropriate online interaction with students.

Legal References: U.S. Const. amend. I; Children's Internet Protection Act, 47 U.S.C. 254(h)(5); Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 17 U.S.C. 101 et seq.; ~~,~~ G.S. 115C-325(e)

Cross References: ~~Curriculum and Instructional Guides~~Technology in the Educational Program (~~policy 3115), Technology in the Educational Program (~~policy 3220), Internet Safety (~~p~~Policy 3226/4205), Copyright Compliance (~~p~~Policy 3230/7330), ~~Web~~Student Behavior P~~age Development~~olicies (~~policy 3227/7322), Student Behavior Policies (all policies in the~~eries 4300 ~~series~~), Employee Use of Student~~ocial Media (Policy 7335), Staff Rec~~ord~~sponsibilitie~~s~~s (~~p~~Policy 7300), Student Records (Policy 4700), Confidentiality of Personal Identifying Information (~~p~~Policy 4705/7825)~~, Public Records - Retention, Release and Disposition (policy 5070/7350), Use of Equipment, Materials and Supplies (policy 6520), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335)~~

Adopted: November 5, 2012

Last Updated: [Insert Date]

NEW Rough Draft

Policy Code: 3225/4312/7320 Technology Responsible Use

Purpose

The Board of Education is committed to the safe, legal, and responsible use of technology by all students, staff, and authorized users. Access to the school system's technological resources—including devices, networks, internet access, communication tools, and digital platforms—is intended to enhance learning, support academic and professional goals, and foster ethical and effective digital citizenship. This policy establishes expectations for the use of all technological resources owned, leased, maintained, or otherwise controlled by the school system, regardless of whether the use occurs on or off school property.

This policy applies to all users of the school system's technological resources, including students, employees, contractors, volunteers, and guests. It also governs the use of personal devices when connected to district networks or used for school-related purposes.

A. Expectations for Use of School Technological Resources

The use of school system technology is a privilege, not a right. Users are responsible for ethical, respectful, and academically honest behavior when using technology. General behavior standards established in board policies, the Code of Student Conduct, employee handbooks, and other regulations apply to all uses of school technology.

Responsible use includes:

- Following all applicable laws, board policies, and school rules;
- Respecting privacy, intellectual property, and the rights of others;
- Using technology only for educational, instructional, or professional purposes;

- Abiding by network etiquette and safety practices;
- Receiving instruction in safe and appropriate online behavior, including the use of generative AI and social media (see Policy 3226/4205/3221).

Before using school technology, students and staff must review and agree to this policy annually.

B. Rules for Use of Technological Resources

The following rules apply to all users:

1. School technology must be used only for responsible, efficient, and legal school-related activities. Use of school system technological resources for commercial gain or profit is prohibited. Student use for entertainment or personal purposes is prohibited unless specifically approved. Staff may engage in occasional personal use on personal time, provided it does not interfere with school responsibilities or violate any policies.
2. Unlawful duplication or copying of software is prohibited. Software purchased by the school system may not be copied for personal use under any circumstances.
3. All users must comply with copyright law, trademark law, FERPA, confidentiality requirements, and public records regulations. Plagiarism of Internet resources will be treated in the same manner as any other incidents of plagiarism, as stated in the Code of Student Conduct.
4. Users must follow any software, application, or subscription services terms and conditions of use.
5. No user may access, create, store, or distribute content that is obscene, profane, pornographic, defamatory, harassing, abusive, or harmful to minors.
6. Circumventing security measures, including filters and firewalls, is prohibited. Anonymous proxies and VPNs may not be used to bypass content restrictions. to enable illegal activity are prohibited.
7. Users may not install or use file-sharing programs that facilitate illegal sharing or downloading of copyrighted material.
8. Sending fraudulent electronic communications, including identity misrepresentation, is prohibited.
9. Users must protect personal information:
    - Students may not share private details such as addresses, financial info, or social security numbers.
    - Staff may not publish or disclose student data without appropriate consent, in accordance with FERPA and Policy 4700.
    - Users must not forward or share personal communications without consent.
    - Students may not use school technology to capture or share media of others without consent from the individuals and the principal or designee, except in public events or settings where identification is incidental.
10. Users may not damage, degrade, or disrupt hardware, software, networks, or data. This includes actions such as spreading viruses or streaming non-instructional content that impairs network performance.
11. Only authorized programs may be installed on district computers. Introducing games or unauthorized software on school-owned devices without approval from the technology director or designee is prohibited.
12. Unauthorized access to devices, networks, or accounts ("hacking") is strictly prohibited.
13. Use of another individual’s credentials is prohibited.
14. Users must not read, alter, or delete another user’s files or communications without the owner's express permission.
15. Employees shall not use passwords or user IDs for any data system (e.g., the state student information and instructional improvement system applications, time-keeping software, etc.) for an unauthorized or improper purpose.

16. If a user identifies or encounters an instance of unauthorized access or another security concern, they must immediately notify a teacher, school system administrator, or the technology director or designee. Users must not share the problem with others. Any user identified as a security risk will be denied access.
17. It is the user's responsibility to back up data and other important files.
18. Staff must supervise student internet activity during instructional time.
19. Content shared on behalf of the school or school system must be approved by the superintendent or designee.

C. Restricted Material on the Internet

The internet provides access to a wide range of dynamic content, some of which may be inappropriate or harmful to students. While it is impossible to predict all online content a user might encounter, the school system takes reasonable precautions to prevent student access to material that is obscene, pornographic, or otherwise harmful to minors, including violence, nudity, or graphic language that lacks a legitimate educational purpose.

The superintendent shall ensure that appropriate technology protection measures are maintained in compliance with Policy 3226/4205 – Internet Safety, and that these filters are disabled only when permitted by law or board policy. The school system is not responsible for content accessed through personal devices via personal cellular/satellite data connections.

D. Generative Artificial Intelligence (AI)

Generative AI tools produce new content in response to user prompts. These tools offer educational benefits but also pose ethical and academic integrity risks. The superintendent or designee shall:

- Develop guidelines for responsible AI use, including its limitations.
- Provide staff and students with annual training in AI literacy, covering ethical, safe, and effective use.
- Ensure AI-generated content aligns with academic standards and integrity expectations.
- Monitor student and staff use of AI tools for compliance and safety.
- Require signed acknowledgment of AI use guidelines by students, staff, and parents as needed.

Misuse of AI tools, including submitting AI-generated work as original without attribution, or generating inappropriate or misleading content, will be subject to disciplinary action.

E. Privacy Expectations

Students, employees, visitors, and other users have no expectation of privacy in anything they create, store, send, delete, receive, or display when using the school system's network, devices, Internet access, email system, or other technological resources owned or issued by the school system, whether the resources are used at school or elsewhere, and even if the use is for personal purposes. Users should not assume that files or communications created, transmitted, or displayed using school system technological resources or stored on servers, the storage mediums of individual devices, or on school-managed cloud services will be private.

Under certain circumstances, school officials may be required to disclose such electronic information to law enforcement or other third parties, for example, in response to a public records request, legal process, or evidence of illegal activity.

The school system may access, monitor, or review any files, communications, or activity on its technological resources as needed to ensure security, enforce policy, fulfill legal obligations, or protect against liability. Such access may occur without notice and at any time.

By using school technology, users consent to this monitoring and potential access or disclosure as described.

F. Use of Personal Devices and Technology

Personal devices may only be used on school campuses in accordance with board policy and any site-specific rules. Personal Wi-Fi hotspots and cellular networks may not be used to bypass district content filters.

Use of personal devices is governed by:

- Policy 3220 – Technology in the Educational Program;
- Policy 3228/7323 – Use of Personal Technology to Conduct School Business;
- Policy 4318 – Use of Wireless Communication Devices.

The school system is not responsible for loss, theft, damage, or maintenance of personal devices.

G. Personal Websites and Social Media

The superintendent or designee may use any means available to request the removal of personal websites or social media content that substantially disrupts the school environment or that use school system or individual school names, logos, or trademarks without permission.

1. **Students:** Though school personnel generally do not monitor students' Internet activity conducted on non-school system devices during non-school hours, when the student's online behavior has a direct and immediate effect on school safety or maintaining order and discipline in the schools, the student may be disciplined in accordance with board policy to the extent consistent with law (see the student behavior policies in the 4300 series).
2. **Employees:** Employees' personal websites and social media accounts are subject to policy 7335, Employee Use of Social Media. Employees may not use their personal websites or social media to communicate with students, as prohibited by policy 7335 and policy 4040/7310, Staff-Student Relations.
3. **Volunteers:** Volunteers are to maintain appropriate relationships with students at all times. Volunteers are encouraged to block students from viewing personal information on their websites or online profiles to prevent exposure to age-inappropriate material. A volunteer's relationship with the school system may be terminated if the volunteer engages in inappropriate online interaction with students.

H. Use Agreements and AI Guidelines

Each year, students, parents, and staff will be informed of this policy and any related guidelines, including those on generative artificial intelligence (AI) developed in accordance with Policy 3220.

Before using school system technology, students and employees must agree to comply with this policy, the AI guidelines, consent to the use of monitoring systems that track and detect inappropriate use of technological resources, and tracking systems to track and recover lost or stolen equipment.

Parents must also provide consent for student internet access and monitoring of their student's activity on school-managed systems, including email and AI-supported platforms.

J. Violations and Consequences

Violations of this policy may result in appropriate disciplinary or legal action, depending on the nature and severity of the offense and the surrounding circumstances. Disciplinary actions may include revocation of access, suspension (including long-term suspension for students), dismissal for employees, or other remedies consistent with board policy and law. Willful misuse of school system technology may also result in criminal prosecution under applicable state or federal law.

Legal References: U.S. Const. amend. I; Children's Internet Protection Act, 47 U.S.C. 254(h)(5); Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 17 U.S.C. 101 et seq.; G.S. 115C-325(e)

Cross References: Technology in the Educational Program (Policy 3220), Internet Safety (Policy 3226/4205), Copyright Compliance (Policy 3230/7330), Student Behavior Policies (Series 4300), Employee Use of Social Media (Policy 7335), Staff Responsibilities (Policy 7300), Student Records (Policy 4700), Confidentiality of Personal Identifying Information (Policy 4705/7825)

Adopted: [Insert Date]
Last Updated: [Insert Date]

PCS Current Policy

Policy Code: 3225/4312/7320 Technology Responsible Use

The board provides its students and staff access to a variety of technological resources. These resources provide opportunities to enhance learning and improve communication within the school community and with the larger global community. Through the school system's technological resources, users can observe events as they occur around the world, interact with others on a variety of subjects, and acquire access to current and in-depth information.

The board intends that students and employees benefit from these resources while remaining within the bounds of safe, legal and responsible use. Accordingly, the board establishes this policy to govern student and employee use of school system technological resources. This policy applies regardless of whether such use occurs on or off school system property, and it applies to all school system technological resources, including but not limited to computer networks and connections, the resources, tools and learning environments made available by or on the networks, and all devices that connect to those networks.

A. Expectations for Use of School Technological Resources

The use of school system technological resources, including access to the Internet, is a privilege, not a right. Individual users of the school system's technological resources are responsible for their behavior and communications when using those resources. Responsible use of school system technological resources is use that is ethical, respectful, academically honest and supportive of student learning. Each user has the responsibility to respect others in the school community and on the Internet. Users are expected to abide by the generally

accepted rules of network etiquette. General student and employee behavior standards, including those prescribed in applicable board policies, the Code of Student Conduct and other regulations and school rules, apply to use of the Internet and other school technological resources.

In addition, anyone who uses school system computers or electronic devices or who accesses the school network or the Internet using school system resources must comply with the additional rules for responsible use listed in Section B, below. These rules are intended to clarify expectations for conduct but should not be construed as all-inclusive.

Before using the Internet, all students must be trained about appropriate online behavior as provided in policy 3226/4205, Internet Safety.

All students and employees must be informed annually of the requirements of this policy and the methods by which they may obtain a copy of this policy. Before using school system technological resources, students and employees must sign a statement indicating that they understand and will strictly comply with these requirements. Failure to adhere to these requirements will result in disciplinary action, including revocation of user privileges. Willful misuse may result in disciplinary action and/or criminal prosecution under applicable state and federal law.

B. Rules for Use of School Technological Resources

1. School system technological resources are provided for school-related purposes only. Acceptable uses of such technological resources are limited to responsible, efficient and legal activities that support learning and teaching. Use of school system technological resources for commercial gain or profit is prohibited. Student personal use of school system technological resources for amusement or entertainment is also prohibited. Because some incidental and occasional personal use by employees is inevitable, the board permits infrequent and brief personal use by employees so long as it occurs on personal time, does not interfere with school system business and is not otherwise prohibited by board policy or procedure.

2. Under no circumstance may software purchased by the school system be copied for personal use.

3. Students and employees must comply with all applicable laws, including those relating to copyrights and trademarks, confidential information, and public records. Any use that violates state or federal law is strictly prohibited. Plagiarism of Internet resources will be treated in the same manner as any other incidents of plagiarism, as stated in the Code of Student Conduct.

4. No user of technological resources, including a person sending or receiving electronic communications, may engage in creating, intentionally viewing, accessing, downloading, storing, printing or transmitting images, graphics (including still or moving pictures), sound files, text files, documents, messages or other material that is obscene, defamatory, profane, pornographic, harassing, abusive or considered to be harmful to minors.

5. The use of anonymous proxies to circumvent content filtering is prohibited.

6. Users may not install or use any Internet-based file sharing program designed to facilitate illegal sharing of copyrighted material.

7. Users of technological resources may not send electronic communications fraudulently (i.e., by misrepresenting the identity of the sender).

8. Users must respect the privacy of others. When using e-mail, chat rooms, blogs or other forms of electronic communication, students must not reveal personal identifying information, or information that is private or confidential, such as the home address or telephone number, credit or checking account information or social security number of themselves or fellow students. For further information regarding what constitutes personal identifying information, see policy 4705/7825, Confidentiality of Personal Identifying Information. In addition, school employees must not disclose on school system websites or web pages or elsewhere on the Internet any personally identifiable, private or confidential information concerning students (including names, addresses or pictures) without the written permission of a parent or guardian or an eligible student, except as otherwise permitted by the Family Educational Rights and Privacy Act (FERPA) or policy 4700, Student Records. Users also may not forward or post personal communications without the author's prior consent.

9. Users may not intentionally or negligently damage computers, computer systems, electronic devices, software, computer networks or data of any user connected to school system technological resources. Users may not knowingly or negligently transmit computer viruses or self-replicating messages or deliberately try to degrade or disrupt system performance. Users must scan any downloaded files for viruses.

10. Users may not create or introduce games, network communications programs or any foreign program or software onto any school system computer, electronic device or network without the express permission of the technology director or designee.

11. Users are prohibited from engaging in unauthorized or unlawful activities, such as "hacking" or using the computer network to gain or attempt to gain unauthorized or unlawful access to other computers, computer systems or accounts.

12. Users are prohibited from using another individual's ID or password for any technological resource without permission from the individual. Students must also have permission from the teacher or other school official.

13. Users may not read, alter, change, block, execute or delete files or communications belonging to another user without the owner's express prior permission.

14. Employees shall not use passwords or user IDs for any data system (e.g., NCWISE, CECAS, time-keeping software, etc.) for an unauthorized or improper purpose.

15. If a user identifies a security problem on a technological resource, he or she must immediately notify a system administrator. Users must not demonstrate the problem to other users. Any user identified as a security risk will be denied access.

16. Teachers shall make reasonable efforts to supervise students' use of the Internet during instructional time.

17. Views may be expressed on the Internet or other technological resources as representing the view of the school system or part of the school system only with prior approval by the superintendent or designee.

C. Restricted Material on the Internet

The Internet and electronic communications offer fluid environments in which students may access or be exposed to materials and information from diverse and rapidly changing sources, including some that may be harmful to students. The board recognizes that it is impossible to predict with certainty what information on the Internet students may access or obtain. Nevertheless, school system personnel shall take reasonable precautions to prevent students from accessing material and information that is obscene, pornographic or otherwise harmful to minors, including violence, nudity, or graphic language that does not serve a legitimate pedagogical purpose. The superintendent shall ensure that technology protection measures are used as provided in policy 3226/4205, Internet Safety, and are disabled or minimized only when permitted by law and board policy. The board is not responsible for the content accessed by users who connect to the Internet via their personal mobile telephone technology (e.g., 3G, 4G service).

D. Parental Consent

The board recognizes that parents of minors are responsible for setting and conveying the standards their children should follow when using media and information sources. Accordingly, before a student may independently access the Internet, the student's parent must be made aware of the possibility that the student could obtain access to inappropriate material while engaged in independent use of the Internet. The parent and student must consent to the student's independent access to the Internet and to monitoring of the student's e-mail communication by school personnel.

In addition, in accordance with the board's goals and visions for technology, students may require accounts in third party systems for school related projects designed to assist students in mastering effective and proper online communications or to meet other educational goals. Parental permission will be obtained when necessary to create and manage such third-party accounts.

E. Privacy

No right of privacy exists in the use of technological resources. Users should not assume that files or communications created or transmitted using school system technological resources or stored on services or hard drives of individual computers will be private. School system

administrators or individuals designated by the superintendent may review files, monitor all communication and intercept e-mail messages to maintain system integrity and to ensure compliance with board policy and applicable laws and regulations. School system personnel shall monitor online activities of individuals who access the Internet via a school-owned computer.

F. Personal Websites

The superintendent may use any means available to request the removal of personal websites that substantially disrupt the school environment or that utilize school system or individual school names, logos or trademarks without permission.

1. Students

Though school personnel generally do not monitor students' Internet activity conducted on non-school system devices during non-school hours, when the student's online behavior has a direct and immediate effect on school safety or maintaining order and discipline in the schools, the student may be disciplined in accordance with board policy (see the student behavior policies in the 4300 series).

2. Employees

Employees' personal websites are subject to policy 7335, Employee Use of Social Media.

3. Volunteers

Volunteers are to maintain an appropriate relationship with students at all times. Volunteers are encouraged to block students from viewing personal information on volunteer personal websites or online networking profiles in order to prevent the possibility that students could view materials that are not age-appropriate. An individual volunteer's relationship with the school system may be terminated if the volunteer engages in inappropriate online interaction with students.

Legal References: U.S. Const. amend. I; Children's Internet Protection Act, 47 U.S.C. 254(h)(5); Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 17 U.S.C. 101 *et seq*.; 20 U.S.C. 6777; G.S. 115C-325(e)

Cross References: Curriculum and Instructional Guides (policy 3115), Technology in the Educational Program (policy 3220), Internet Safety (policy 3226/4205), Copyright Compliance (policy 3230/7330), Web Page Development (policy 3227/7322), Student Behavior Policies (all policies in the 4300 series), Student Records (policy 4700), Confidentiality of Personal Identifying Information (policy 4705/7825), Public Records - Retention, Release and Disposition (policy 5070/7350), Use of Equipment, Materials and Supplies (policy 6520), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335)

Adopted: November 5, 2012

Last Updated:

North Carolina School Boards Association Recommended Policy

Policy Code: 3225/4312/7320 Technology Responsible Use

The board provides its students and staff access to a variety of technological resources. These resources provide opportunities to enhance learning, appeal to different learning styles, improve communication within the school community and with the larger global community, and achieve the educational goals established by the board. Through the school system's technological resources, users can observe events as they occur around the world, interact with others on a variety of subjects, and acquire access to current and in-depth information.

The board intends that students and employees benefit from these resources while remaining within the bounds of safe, legal, and responsible use. Accordingly, the board establishes this policy to govern student and employee use of any technological resources owned, leased, maintained, or otherwise controlled by the school system. This policy applies regardless of whether such use occurs on or off school system property, and it applies to all school system technological resources, including but not limited to computer networks and connections, the resources, tools, and learning environments made available by or on the networks, and all devices that connect to those networks.

A. Expectations for Use of School Technological Resources

The use of school system technological resources, including access to the Internet, is expected to be exercised in an appropriate and responsible manner. Individual users of the school system's technological resources are responsible for their behavior and communications when using those resources. Responsible use of school system technological resources is use that is ethical, respectful, academically honest, and supportive of student learning. Each user has the responsibility to respect others in the school community and on the Internet. Users are expected to abide by the generally accepted rules of network etiquette.

General student and employee behavior standards, including those prescribed in applicable board policies, the Code of Student Conduct, and other regulations and school rules, apply to use of school technological resources, including access to the Internet.

In addition, anyone who uses school system computers or electronic devices, accesses the school's electronic storage or network, or connects to the Internet using school system-provided access must comply with the additional rules for responsible use listed in Section B, below. These rules are intended to clarify expectations for conduct but should not be construed as all-inclusive.

All students must be trained about appropriate online behavior as provided in policy 3226/4205, Internet Safety.

B. Rules for Use of School Technological Resources

1. School system technological resources are provided for school-related purposes only. Acceptable uses of such technological resources are limited to responsible, efficient, and legal activities that support learning and teaching. Use of school system technological resources for commercial gain or profit is prohibited. Student personal use of school system technological resources for amusement or entertainment is also prohibited unless approved for special situations by the teacher or school administrator. Because some incidental and occasional personal use by employees is inevitable, the board permits infrequent and brief personal use by

employees so long as it occurs on personal time, does not interfere with school system business, and is not otherwise prohibited by board policy or procedure.
2. Unless authorized by law to do so, users may not make copies of software purchased by the school system. Under no circumstance may software purchased by the school system be copied for personal use.
3. Users must comply with all applicable laws, board policies, administrative regulations, and school standards and rules, including those relating to copyrights and trademarks, confidential information, and public records. Plagiarism of Internet resources will be treated in the same manner as any other incidents of plagiarism, as stated in the Code of Student Conduct.
4. Users must follow any software, application, or subscription services terms and conditions of use.
5. No user of technological resources, including a person sending or receiving electronic communications, may engage in creating, intentionally viewing, accessing, downloading, storing, printing, or transmitting images, graphics (including still or moving pictures), sound files, text files, documents, messages, or other material that is obscene, defamatory, profane, pornographic, harassing, abusive, or considered to be harmful to minors.
6. Users must not circumvent fire walls. The use of anonymous proxies to circumvent content filtering is prohibited.
7. Users may not install or use any Internet-based file sharing program designed to facilitate sharing of copyrighted material.
8. Users of technological resources may not send electronic communications fraudulently (i.e., by misrepresenting the identity of the sender).
9. Users must respect the privacy of others.
a. Students must not reveal any personally identifying, private, or confidential information about themselves or fellow students when using email, chat rooms, blogs, or other forms of electronic communication. Such information includes, for example, a person's home address or telephone number, credit or checking account information, or social security number. For further information regarding what constitutes personal identifying information, see policy 4705/7825, Confidentiality of Personal Identifying Information.
b. School employees must not disclose on school system websites or web pages or elsewhere on the Internet any personally identifiable, private, or confidential information concerning students (including names, addresses, or pictures) without the written permission of a parent or guardian or an eligible student, except as otherwise permitted by the Family Educational Rights and Privacy Act (FERPA) or policy 4700, Student Records.
c. Users may not forward or post personal communications without the author's prior consent.
d. Students may not use school system technological resources to capture audio, video, or still pictures of other students and/or employees in which such individuals can be personally identified, nor share such media in any way, without consent of the students and/or employees and the principal or designee. An exception will be made for settings where students and staff cannot be identified beyond the context of a sports performance or other public event or when otherwise approved by the principal.
10. Users may not intentionally or negligently damage computers, computer systems, electronic devices, software, computer networks, or data of any user connected to school system technological resources. Users may not knowingly or negligently transmit computer viruses or self-replicating messages or deliberately try to degrade or disrupt system performance, including by streaming audio or video for non-instructional purposes. Users may not disable antivirus programs installed on school system-owned or issued devices.
11. Users may not create or introduce games, network communications programs, or any foreign program or software onto any school system computer, electronic device, or network without the express permission of the technology director1 or designee.
12. Users are prohibited from engaging in unauthorized or unlawful activities, such as "hacking" or using the computer network to gain or attempt to gain unauthorized or unlawful access to other computers, computer systems, or accounts.
13. Users are prohibited from using another individual's ID or password for any technological resource or account without permission from the individual. Sharing of an individual's ID or password is strongly

discouraged. If an ID or password must be shared for a unique classroom situation, students must have permission from the teacher or other school official.2

14. Users may not read, alter, change, block, execute, or delete files or communications belonging to another user without the owner's express prior permission.

15. Employees shall not use passwords or user IDs for any data system (e.g., the state student information and instructional improvement system applications, time-keeping software, etc.) for an unauthorized or improper purpose.

16. If a user identifies or encounters an instance of unauthorized access or another security concern, he or she must immediately notify a teacher, school system administrator, or the technology director3 or designee. Users must not share the problem with other users. Any user identified as a security risk will be denied access.

17. It is the user's responsibility to back up data and other important files.

18. Employees shall make reasonable efforts to supervise students' use of the Internet during instructional time.

19. Views may be expressed on the Internet or other technological resources as representing the view of the school system or part of the school system only with prior approval by the superintendent or designee.4

20. Users who are issued school system-owned and -maintained devices for home use (such as laptops, Chromebooks, etc.) must adhere to any other reasonable rules or guidelines issued by the superintendent or technology director for the use of such devices.

Exceptions to these rules may be made for employees whose activities are necessary to carry out their job responsibilities and are authorized by law.

C. Restricted Material on the Internet

The Internet and electronic communications offer fluid environments in which students may access or be exposed to materials and information from diverse and rapidly changing sources, including some that may be harmful to students. The board recognizes that it is impossible to predict with certainty what information on the Internet students may access or obtain. Nevertheless, school system personnel shall take reasonable precautions to prevent students from accessing material and information that is obscene, pornographic, or otherwise harmful to minors, including violence, nudity, or graphic language that does not serve a legitimate pedagogical purpose. The superintendent shall ensure that technology protection measures are used as provided in policy 3226/4205, Internet Safety, and are disabled or minimized only when permitted by law and board policy. The board is not responsible for the content accessed by using a cellular network to connect a personal device to the Internet.

D. Privacy6

Students, employees, visitors, and other users have no expectation of privacy in anything they create, store, send, delete, receive, or display when using the school system's network, devices, Internet access, email system, or other technological resources owned or issued by the school system, whether the resources are used at school or elsewhere, and even if the use is for personal purposes. Users should not assume that files or communications created, transmitted, or displayed using school system technological resources or stored on servers, the storage mediums of individual devices, or on school managed cloud services will be private. Under certain circumstances, school officials may be required to disclose such electronic information to law enforcement or other third parties, for example, as a response to a document production request in a lawsuit against the board, in response to a public records request, or as evidence of illegal activity in a criminal investigation.

The school system may, without notice, (1) monitor, track, and/or log network access, communications, and use; (2) monitor and allocate fileserver space; and (3) access, review, copy, store, delete, or disclose the content of all user files, regardless of medium, the content of electronic mailboxes issued by the school system, and system outputs, such as printouts, at any time for any lawful purpose. Such purposes may include, but are not limited to, maintaining system integrity, security, or functionality, ensuring compliance with board policy and applicable laws and regulations, protecting the school system from liability, and complying

with public records requests. School system personnel shall monitor online activities of individuals who access the Internet via a school-owned device.

By using the school system's network, Internet access, electronic devices, email system, devices, or other technological resources, individuals consent to have that use monitored by authorized school system personnel as described in this policy.

E. Use of Personal Technology on School System Property7

Users may not use private WiFi hotspots or other personal technology on campus to access the Internet outside the school system's wireless network. Each principal may establish rules for his or her school site as to whether and how other personal technology devices (including, but not limited to smart phones, tablets, laptops, etc.) may be used on campus. Students' devices are governed also by policy 4318, Use of Wireless Communication Devices. Use of personal technology devices is also subject to any rules established by the superintendent under a bring your own device plan authorized by Section C of policy 3220,8 Technology in the Educational Program, and for employees, policy 3228/7323, Use of Personal Technology to Conduct School Business. The school system assumes no responsibility for personal technology devices brought to school.

F. Personal Websites

The superintendent may use any means available to request the removal of personal websites that substantially disrupt the school environment or that utilize school system or individual school names, logos, or trademarks without permission.

1. Students

Though school personnel generally do not monitor students' Internet activity conducted on non-school system devices during non-school hours, when the student's online behavior has a direct and immediate effect on school safety or maintaining order and discipline in the schools, the student may be disciplined in accordance with board policy to the extent consistent with law (see the student behavior policies in the 4300 series).9

2. Employees

Employees' personal websites are subject to policy 7335, Employee Use of Social Media. Employees may not use their personal websites to communicate with students, as prohibited by policy 7335 and policy 4040/7310, Staff-Student Relations.

3. Volunteers

Volunteers are to maintain appropriate relationships with students at all times. Volunteers are encouraged to block students from viewing personal information on volunteer personal websites or online networking profiles in order to prevent the possibility that students could view materials that are not age appropriate. An individual volunteer's relationship with the school system may be terminated if the volunteer engages in inappropriate online interaction with students.

G. Use Agreements

All students, parents, and employees will be informed annually of the information in this policy and in any applicable generative artificial intelligence (AI) guidelines developed in accordance with policy 3220, Technology in the Educational Program. Prior to using school system technological resources, students and employees must agree to comply with the requirements of this policy and the generative AI guidelines and consent to the school system's use of monitoring systems to monitor and detect inappropriate use of technological resources.10 In addition, the student's parent must consent11 to the student accessing the Internet and to the school system monitoring the student's Internet activity and electronic mailbox issued by the school system and must sign a copy of the generative AI guidelines.12

H. Consequences

Based on the nature and severity of the offense and the circumstances surrounding the incident, violations of this policy will result in appropriate remedial actions or discipline up to and including long-term suspension for students and dismissal for employees and may result in revocation of user privileges. Willful misuse may also result in criminal prosecution under applicable state and federal law.

Legal References: U.S. Const. amend. I; Children's Internet Protection Act, 47 U.S.C. 254(h)(5); Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C.

1232g; 17 U.S.C. 101 et seq.; 20 U.S.C. 7131; G.S. 115C-325(e) (applicable to career status teachers), -325.4 (applicable to non-career status teachers); 143-805
Cross References: Curriculum and Instructional Guides (policy 3115), Technology in the Educational Program (policy 3220), Internet Safety (policy 3226/4205), Web Page Development (policy 3227/7322), Use of Personal Technology to Conduct School Business (policy 3228/7323), Copyright Compliance (policy 3230/7330), Student Behavior Policies (all policies in the 4300 series), Student Records (policy 4700), Confidentiality of Personal Identifying Information (policy 4705/7825), Public Records – Retention, Release, and Disposition (policy 5070/7350), Use of Equipment, Materials, and Supplies (policy 6520), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335)
Other Resources: North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, available at https://go.ncdpi.gov/AI_Guidelines
Issued:
Revised: July 15, 2005; January 20, 2009; August 29, 2012; March 28, 2014; September 30, 2014; September 30, 2016; September 30, 2019; September 30, 2021; March 28, 2024; September 30, 2024
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Footnotes

1. The appropriate position should be referenced here.
2. Alternatively, users could be strictly prohibited from using another person's devices and accounts.
3. The appropriate position should be referenced here.
4. Administrative procedures could identify an approval process and specify who has approval authority.
5. The appropriate position should be referenced here.
6. This section is intended to reduce users' privacy expectations in the use of school system technological resources. Consult the board attorney before altering this language.
7. This paragraph is optional and may be modified to reflect local preferences. In lieu of the school-level approach used here, the board may establish system-wide rules for the use of personal technology.
8. Boards that do not permit students and/or employees to bring their personal devices for use at school should omit the reference to policy 3220.

9. In Mahanoy Area School Dist. v. B.L., 594 U.S. ___, 141 S. Ct. 2038 (2021), the U.S. Supreme Court held that schools generally have less leeway in regulating off-campus speech than speech occurring on campus or within the school system's education programs or activities. School officials should review the latest court rulings applicable to North Carolina and consult the board attorney before punishing students for their online activities that take place off the school campus.

10. If the board uses hardware tracking systems, add to this sentence "and tracking systems to track and recover lost or stolen equipment."
11. Boards that prefer to use an opt out process for consent or that prefer not to require consent in any form are encouraged to consult with the board attorney before modifying this provision, as consent may be necessary to take advantage of the exception to liability for intercepting electronic communications. See Electronic Communications Privacy Act, 18 U.S.C. 2511(2)(d).

12. The North Carolina Department of Public Instruction recommends that the generative AI guidelines be signed by both students and parents. See North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, published January 16, 2024, and available at https://go.ncdpi.gov/AI_Guidelines.

10/14/2025

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	CFCC/PCS College Accelerated Program (CAP) Memorandum of Understanding
STAFF LIAISON:	Dr. Brandy Sawyer
COMMITTEE REVIEW:	No
SUMMARY POINTS:	The purpose of the MOU is to provide students in grades 9-12 the opportunity to join a cohort known as CAP (College Accelerated Program), with a model that would allow them to earn a high school diploma and, upon entering CFCC in the fall of their junior year, work towards the attainment of two years of college transferable credit or an associate's degree by the end of their high school career. CFCC will pay for 80% of the College Liaison position. We added a recruitment section to the MOU and updated the language for academic eligibility to include grade 9 and 10.
FISCAL IMPLICATIONS:	20% of the College Liaison position
RECOMMENDATION:	Recommend approval by the BOE

MEMORANDUM OF UNDERSTANDING
Between Cape Fear Community College and Pender County Board of Education for Pender Accelerated CCP/CTP Pathway Program

CAPE FEAR COMMUNITY COLLEGE (sometimes referred to herein as "College" or "the College") and PENDER COUNTY BOARD OF EDUCATION (referred to herein as "Board" or "Pender County Schools") agree to the following memorandum of understanding and for the terms of which WITNESS THE FOLLOWING:

WHEREAS the parties to this Memorandum of Understanding ("MOU") partnered to create an accelerated pathway for College and Career opportunities;

WHEREAS Pender County Schools grants students in grades 9-12 the opportunity to join a cohort known as CAP (College Accelerated Program), with a model that would allow them to earn a high school diploma and, upon entering CFCC in the fall of their junior year, work towards the attainment of two years of college transferable credit or an associate's degree by the end of their high school career/CCP eligibility;

NOW, THEREFORE, the parties to this Memorandum of Understanding mutually agree as follows:

GOVERNANCE: Pender Accelerated CCP (Career and College Promise)/CTP (College Transfer Pathway) Program will be governed by the Pender County Board of Education and Cape Fear Community College as a partnership and will be subject to all applicable district, state, and federal laws, regulations, and policies.

ACCELERATED CCP/CTP COLLEGE LIAISON: The College will employ a full-time CCP/CTP Liaison to act as the primary intermediary between the College and PCS. Pender County Schools agrees to fund 20% of the Liaison position and the College agrees to fund 80%. Funds allocated by the College for the Liaison position are specific to the Liaison's instructional load and other duties as assigned by the College. The annual salary for the Liaison will be agreed upon by Pender County Schools and the College in accordance with all pertinent state and local guidelines. The College will invoice Pender County Schools annually for Pender County Schools' share of the Liaison position funding. The Early College Liaison shall have the following duties and responsibilities:

PCS and College will collaborate to evaluate the role of the CCP/CTP Liaison to ensure effective and ongoing communication.

TUITION AND FEES: To the extent authorized by law, the College will waive tuition for PCS students enrolled in curriculum state-supported college classes. The Enrolled Student shall pay any applicable instructional and other fees (technology, activity, security, and parking), in the amount charged by the College to its regularly enrolled students. The College shall annually provide the Superintendent or designee with the published fee schedule.

CALENDAR: PCS will follow the instructional calendar set by Pender County Schools. PCS students enrolled in traditional college courses on the College's campus will follow the College's calendar for those classes. PCS's closing due to inclement weather is governed by PCS. The College will determine whether college classes are canceled due to inclement weather. The College will encourage instructors to allow PCS students the opportunity to complete missed assignments due to PCS's required school closings.

COLLEGE TEXTBOOKS AND COURSE SUPPLIES: The College is responsible for the selection of required textbooks and supplies for college courses. Students will be responsible for the purchase of their College Textbooks for college courses.

PROGRAM PARAMETERS: Students in the CAP Program will choose from either the Associate in Arts Transfer Pathway (P1012C) or the Associate in Science Pathway (P1042C). While students are eligible to add a secondary CTE Pathway, per state CCP operating procedures, those courses are not part of the prescribed CAP plan and such additions would need to be approved by CAP liaison and PCS designee in order to understand how enrollment in CTE courses may prohibit full completion of either the Associate in Arts Degree or the Associate in Science Degree.

ACADEMIC ELIGIBILITY: Students must maintain a minimum unweighted GPA of 2.8 in grades 9 and 10, as this is the eligibility requirement to begin college transfer pathways at CFCC in their junior year. If a student falls below a 2.8 unweighted GPA in grades 9 and 10 they must meet with the CAP liaison and their high school counselor in order to determine if continuation in the program is possible. Once enrolled at CFCC, be it understood that high school students are subject to the same Academic Policies as all Cape Fear Community College students including the College's Satisfactory Progress Standards Policy. Additionally, PCS students who fall below a 2.0 GPA in any semester while taking CFCC courses must meet with the CAP Liaison to create a Success Plan to include success strategies such as regular attendance in the CFCC Learning Lab, working with the CAP Liaison and PCS designee, and participating in instructor office hours. Students who do not follow their success plan and end up on Academic Probation will have lost their eligibility for continued participation in the CAP program, since a limited course load does not allow them to meet the requirements of the cohort. They would, however, be able to remain in the CCP program, but would no longer be part of the cohort and would then work with the CCP liaison for PCS and not the CAP liaison.

ADVISING: It shall be the responsibility of PCS counselors in the high school to schedule 9th and 10th grade classes for members of the CAP cohort in accordance with the CAP course plan model. Advising and Registration for CFCC classes will begin in the Spring semester of the student’s sophomore year for enrollment in the Fall semester of the student’s junior year. Advising and registration assistance for CFCC courses will be conducted by the CAP liaison.

RECRUITMENT: The CAP liaison and Pender County Educational Partnerships Coordinator will work in conjunction with the Pender County AIG Specialist in the marketing and recruitment ventures of this program to ensure that we secure the needed cohorts. The PCS AIG specialist will serve as the chief liaison with middle school and high school personnel in

recruitment of cohorts and oversight of their high school schedules. The CAP Liaison and Pender County Educational Partnership Coordinator will serve as the chief liaisons with the college and provide oversight of college course plans in alignment with the CAP model.

STUDENT CONDUCT: PCS students will follow the student codes of conduct of both Cape Fear Community College and Pender County Schools. Any PCS student who fails to comply with any applicable policy, procedure, law or rule while in College facilities or on the College's campus may be subjected to College disciplinary procedures.

Students disciplined or dismissed by the College shall have due process rights in accordance with the procedures applicable to the College's regularly enrolled students. The decision made by the College as a result of this process will be final. A PCS student who is dismissed by the College may be withdrawn from PCS in accordance with PCS rules. The PCS Principal, the Superintendent and the Board will discipline PCS students in accordance with the PCS Code of Student Conduct, Board of Education policy and applicable state law.

STUDENT RECORDS: The parties agree that all student records made or maintained in the course of performing this MOU shall be subject to the confidentiality, disclosure, and re-disclosure provisions of applicable federal and state statutes and regulations. All PCS student records shall be maintained by PCS and the Pender County Board of Education. The College shall maintain student records for courses taken at Cape Fear Community College. Both high school and college educational records of PCS students may be disclosed to school officials of both the Board and the College, including the PCS Liaison, as needed for legitimate educational purposes. Any other requests for, and disclosure of, PCS students' educational records will be reviewed and facilitated by the College's Career and College Promise administrators in accordance with the College's FERPA release policy and PCS school officials.

STUDENTS WITH DISABILITIES: The College shall be responsible for complying with the Americans with Disabilities Act and Section 504 of the Rehabilitation Act with respect to PCS students while participating in college classes and activities.

SAFETY: If a PCS High School student, faculty/staff member, or visitor experiences an accident, sudden illness, or another incident that jeopardizes campus safety, both parties agree to notify appropriate representatives of the other party within a reasonable time. Cape Fear Community College will respond to all incidents according to College guidelines and procedures.

LIABILITY: To the extent authorized by law, the Board and the College are each responsible for the negligence or intentional harm caused by its respective agents, officers or employees; however, nothing in this section shall be construed to waive any defense of sovereign or governmental immunity which might otherwise be available to the parties.

RENEWAL AND TERMINATION OF AGREEMENT: This MOU contains the entire agreement between the parties regarding the subject matter hereof and may be amended only

by mutual written agreement of both parties. **The MOU will be in effect until May 31, 2026, following signing, and is renewable based on the consent of the signatory parties.** Cape Fear Community College and Pender County Schools reserve the right to terminate this MOU upon service of written notice to the other party 90 days prior to the date of termination. In this event, the date of termination will be the day after the end of the school year during which the 90-day period expires.

LUNSFORD ACT: Cape Fear Community College shall:
1) Conduct sex offender registry checks, not less than annually, of its employees and contractual personnel who have or are expected to have direct interaction with Pender County Schools students as part of their jobs. The checks must include the North Carolina State Sex Offender and Public Protection Registration Programs, the North Carolina State Sexually Violent Predator Registration Program, and the National Sex Offender Registry. The College shall prohibit its employees and contractual personnel listed with any such programs or registry from having direct interaction with students of the Pender County Schools; and

2) Provide Pender County Schools with a notarized statement certifying that none of its employees or contractual personnel, who have or will have direct interaction with students of Pender County Schools, as part of the performance of this MOU, are listed with these programs or registry, within 30 days of the commencement of this MOU.

This is the entire agreement between the parties concerning the subject matter hereof. There are no terms or conditions except as stated in contract. In witness thereof, the parties acting through their duly authorized officials have approved this Memorandum of Understanding in two original counterparts.

CAPE FEAR COMMUNITY COLLEGE	PENDER COUNTY SCHOOLS
By:_____	By:_____
Name: _____	Name: Beth Burns
Title: _____	Title: PCS Board Chair
Date: _____	Date:_____

10/14/2025

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	MBP Pay App through September 30, 2025
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly project management pay application for JH Lea Elementary and Middle School
FISCAL IMPLICATIONS:	$18,924.00
RECOMMENDATION:	Recommend approval as presented

October 08, 2025
Invoice No: 537418

Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Remit To:
McDonough Bolyard Peck, Inc.
2600 Park Tower Drive
Suite 801
Vienna, VA 22180

Contract #: N/A
Subcontract #: N/A
Purchase Order #: TBD

Invoice Total	**$18,924.00**

Project Manager: Joseph Murphy

Project: J25152.001 J.H. Lea Elementary and Middle School

Professional Services through September 30, 2025

Phase: 001 Construction Support

Description	Scheduled Value	Percent Complete	Amount Billable	Previous Amount Billed	Current Amount Due
Construction Support	454,176.00	4.1667	18,924.00	0.00	18,924.00
Closeout Support	15,824.00	0.00	0.00	0.00	0.00
Total Fee	470,000.00		18,924.00	0.00	18,924.00
		Total Fee			**18,924.00**
			Total this Phase		**$18,924.00**

Contract	Current	Prior	To-Date
Total Billings	18,924.00	0.00	18,924.00
Contract Value			470,000.00
Remaining			451,076.00
		Total this Invoice	**$18,924.00**

10/14/2025

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	CIP Approved purchase of Transportation Vehicles
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Purchase a Mechanic Truck and Transportation Director Vehicle. Purchasing from Fairway Ford will allow us to purchase the 2 fleet vehicles immediately. It will free up the maintenance vehicle currently being used by transportation (also needed for the new HVAC staff coming on board) and the 2nd vehicle will provide replacement for a transportation vehicle that is working on its last leg (this truck is becoming a cost burden).
FISCAL IMPLICATIONS:	The total Fairway Ford cost is quoted at $101,966 for both trucks.
RECOMMENDATION:	Recommend Approval by BOE