

Receipts description:

Receipt from Lowe's dated January 7, 2019 and receipt from Home Depot dated February 22, 2019 are for materials the members of Christ The Living Cornerstone purchased for 2111 Phoenix. Originally we planned to do the soffit work ourselves, unfortunately, the skilled labor and equipment (cherry picker lift) needed for this project was a bit more than we we're qualified for.

After meeting Mr. Terrell (Boom Enterprises), he suggested we could do the second floor soffit work with reclaimed wood (tongue and groove) that we could recycle from the house then he would search/purchase more tongue and groove to complete the second floor roof soffit.

The materials we purchased earlier that year from Lowe's and Home Depot, Mr. Terrell used these materials to complete the 1st floor roof soffit project.

**Property Address: 2111 Phoenix Ave., Jacksonville, FL
32206**

Real Estate No. 114915-0000

Lien Number:

NBDL21001774

NBNL12003996,

NBNL12003995,

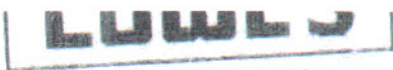
NBNL08002118

NBNL08001401

Note:

The \$515.00 we paid for the Code Compliance fee and the \$300.00 we paid to JEA, can those amount also be applied?

These amounts had to be paid to bring building in compliance.



LOVE'S HOME CENTERS, LLC
 9525 REGENCY SQUARE BLVD N
 JACKSONVILLE, FL 32225 (904) 855-8088

LEON

- SALE -

SALES#: 80503642 2197951 TRANS#: 86868813 01-07-19

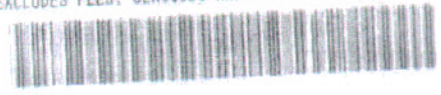
12224 1/4 CAT BC PINE EXTERIOR	278.96
12 @ 19.08	
6003 2-4-92-5/8 KD WH SELECT S	21.84
8 @ 2.73	
28349 2-4-12 TOP CHOICE KD WH1	25.70
5 @ 5.14	
116498 BH HWH NTL SCR WHT 7X1/2	5.16
1 @ 5.16	
116498 BH HWH NTL SCR WHT 7X1/2	5.16
1 @ 5.16	
18284 5LB PG10 DECK SCRW 2-1/2	24.27
1 @ 24.27	
79367 1PN 75CT 3/16IN X 2-3/4IN	17.52
1 @ 17.52	
17240 16-4 WHITE UNDEREAVE VENT	26.40
16 @ 1.65	

SUBTOTAL: 355.01
 TOTAL TAX: 0.00
 INVOICE 56234 TOTAL: 355.01
 N/C: 355.01

N.L:XXXXXXXXXXXX7983 AMOUNT:355.01 F01HCO:478877
 CHIP REFID:050356261146 01/07/19 08:35:43
 APL: Debit MasterCard TVR: 8000008000
 AID: A000000041010 TSI: 0800

[Signature]
 STORE: 0503 TERMINAL: 56 01/07/19 08:47:26

OF ITEMS PURCHASED: 45
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: KRISTOPHER GREGORY

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
 * (REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 56234 3503 007 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *



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More doing.™

Ronn

9520 REGENCY SQ. GLEN. NORTH
JACKSONVILLE, FL 32256 904.727-7574

0272 00001 02707 02/22/19 11:44 AM
CASHIER JOANNA

759887101001 2x4-96 STUD <A> 15.85N
2x4-96 PRIME KD WHITEWOOD STUD 8.37N
5x3 17

098168421349 2x4-8 12PT <A> 8.37N
4x4-8PT #2 PT GC

095624110006 BARNER PI <A> 48.30N
1-1/8 X1-1/8 PINE WM205 0/3 CRN
2007 61

095624516921 STOP856PPH <A> 23.70N
3/8 X1-1/4 PFI LWB56 STOP
3000.79

SUBTOTAL 96.22
SALES TAX 0.00

TAX EXEMPT

TOTAL \$96.22

XXXXXXXXXXXX7993 MASTERCARD

US\$ 96.22
TA
Debit

\$96.22



1220 E 10th ST
JACKSONVILLE, FL 32206
PHONE 561.985.9006

INVOICE

Address:

2111 Phoenix Ave. Jacksonville, Fl 32206

Owner:

Christ the living corner stone

Description:

House boarded-up

Removal of all covered windows and doors to gain access ----- \$150.00

REAR WINDOW 1ST FLOOR REMAIN BOARDED FOR SECURITY PURPOSE

(4) Window's (replacement due to missing windows)----- \$750.00

Removal/replace damaged wood due to missing vinyl siding----- \$2,190.00

Missing Exterior Doors:

36-in x 80-in right-hand inswing unfinished prehung single door----- pre-tax----- \$410.00

36-in x 80-in left-hand inswing unfinished prehung single door----- pre-tax----- \$410.00

Underlayment and Vinyl Siding replacement

500sq.ft ----- \$2,250.00

Receipt:

Deposit Amount: (Feb. 18,2018)

\$2,500.00

Balance Due:

\$3,602.60

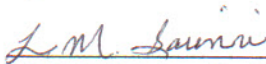
Total Paid: \$6,102.60

Date Paid: March 31, 2018

All service completed jobsite clean. _____

Workmanship Warranty: 2 years **Material Warranty:** O/C manufacturer defects

Signature of Authorized Representative:



(Saienni Construction)

Date: 02/18/2018



RECEIPT AND WARRANTY

On this 9 day of December 2019, I, Terrell Rice, DBA; Boom Enterprises, have been paid in full for repair/replacement for the 1st floor roof soffit at 2111 Phoenix Ave. Jacksonville, FL 32206.

All labor and required permits if applicable will be provided by contractor Boom Enterprises.

Workmanship Warranty: 1 years from date of completion.

Material Warranty only applies due to defects of workmanship.

I/WE, on November 25, 2019, received \$1000.00 as down payment _____
(initial)

Remaining balance I/WE, received \$1,280.00 _____
(initial)

Total amount received **\$2,280.00**

Contractor's Name: Terrell Rice, DBA; Boom Enterprises
(Print Name)

Contractor's mailing address: 336 Girvin Rd. Jacksonville, FL 32225

Contractor's Telephone Number: (904)-860-6238

Tracey Blakley
Witness print name

Tracey Blakley
Witness signature

Terrell Rice
Contractor's signature



WIVER FOR ANY PERSONAL OR BODILY LIABILITY

I/WE, Terrell Rice, on this 22nd day of June 2019, hereby release Christ The Living Cornerstone, Inc.
(Terrell Rice, DBA Boom Enterprises)

of the responsibility to any bodily injuries or incidents, personal damage to my property or equipment while working on the premises of Christ The Living CornerStone, Inc. I also hereby release any Directors, Officers or any said individuals that may be members of Christ The Living CornerStone, Inc. from any medical, lawsuits or any other monies that was not agreed upon at the original point of the contract. I/WE, take full responsibility for any personal injuries or damages that may occur to me, anyone that works for me, property or equipment while working on the premises of Christ The Living CornerStone, Inc. At no time will I/WE, or anyone involved parties that represent me or work for me will be able to file any lawsuits or motions against Christ The Living CornerStone, Inc., its Directors, Officers or any said individuals that may be members of Christ The Living CornerStone, Inc.

I/WE, are working on the property of Christ The Living CornerStone, Inc. as a licensed and insured contractor. I/WE will complete all obligations that were agreed upon before accepting the contract.

I/WE, understand I/WE, do not have authorization to have anyone that's not working for me/us on any property of Christ The Living CornerStone, Inc., that's not working with assigned project.

I/WE understand this waiver supersedes any other arrangements, contracts, binders or agreements.

RECEIPT AND WARRANTY

On this 22 day of June 2019, I/WE, have agreed to repair/placement of 2nd floor roof soffit at 2111 Phoenix Ave. Jacksonville, Fl 32206. All labor, materials, required permits if applicable will be provided by contractor. **ANY AND ALL MATERIALS AND EQUIPMENT WILL REMAIN AT THIS SITE UNTIL COMPLETION OF JOB. ALL UNUSED MATERIALS IS THE PROPERTY OF CTLCS, AND CAN NOT BE REMOVE WITHOUT WRITTEN AUTHORIZATION FROM MANAGEMENT OF CTLCS.**

Workmanship Warranty: 1 years. Material Warranty only applies due to defects of workmanship.

I/WE, Terrell Rice, DBA Boom Enterprises, received **\$500.00** as down payment. Paid in full. **\$5,816.00**, amount agreed for job and a **\$100.00** bonus. Upon completion of job remaining balance owed (\$0).

Contractor's Name: Terrell Rice Contractor's Telephone Number: (904) 560-6235
(Print Name)

Contractor's Email address: 334 Brevin Rd

Terrell Rice

Lien settlement for: 2131 Phoenix Ave (Pastor, L. O. Key, II, Christ The Living Cornerstone, INC)

RE#: 114911-0000

Lien # Multiple

Phone# 904 514-8115

Email: pastorlpkey2@yahoo.com

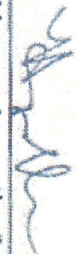
Lien Number	Initial fee	Interest	payment	balance	Lien Date	Number of Months	Interest
NBNL08000762	\$ 160.09	\$ 281.60	\$ -	\$ 441.69	02/07/08	167.20	\$ 49.95
	\$ -	\$ -	\$ -	\$ -	01/13/22	0.00	\$ -
TOTAL	\$ 160.09	\$ 281.60	\$ -	\$ 441.69			\$ 49.95

Lien recalculated using an interest rate of 2.24% per year

Monthly interest rate: \$ 0.00

Lien Type	Initial fee	Interest	payment	balance
NBNL08000762	\$ 160.09	\$ 49.95	\$ -	\$ 210.04
TOTAL	\$ 160.09	\$ 49.95	\$ -	\$ 210.04

Offer good until 03/13/2022

Approved: 
Henry Noles, Manager Accounting Services AR/AP

CHRIST THE LIVING CORNERSTONE, INC
Ph. 904 514-8115
2105 Phoenix Ave.
Jacksonville, FL 32206

January 21 2022

2129
66-84842391
CHECK IMAGE

Pay to the Tax Collector
Order of TWO-HUNDRED - TEN - DOLLARS ~ *****04/*****
\$ 210.004



LIEN# NBNL08000762

LIEN SETTLEMENT FOR 2131 PHOENIX AVE

253 18484 11:0007500753525 2129

Handed Over

Christ The Living Cornerstone, Inc.
2131 Phoenix Avenue
Jacksonville, Florida 32206-3939

Tax Collector

Attention: Donna Hammonds
231 E Forsyth St., Room 130
Jacksonville, FL 32202