



Home Partners

PO Box 1105
White River Junction,
VT 05001

Invoice

Invoice #: 986
Invoice Date: 6/30/2013
Due Date: 6/30/2013
Job #: PM3000

Gamma Delta Chi Fraternity
c/o William A. Loginov, Treasurer
Loginov & Associates, PLLC
10 Water St.
Concord, NH 03301

Fix it. Paint it. Love it.

Hours/Qty	Description	Price Each	Amount
10	Monthly Maintenance Contract - June Inspections	500.00 46.00	500.00 460.00
1	Corporation Expenses: Special Cleaning - 6/7, 6/8 (25 hrs total) Walls, Halls, Steps, Landings, Floors, Bathrooms, Pit Repair hole in basement closet - 2 Hrs Repair Foyer Ceiling - Scrape, Skim & Paint - 8 Hrs Chapter Room Ceiling Repair - Cut, Install Sheetrock, Mudd, Tape, Paint - 10 Hrs Repair hole in Library - Repair, Skim, Paint - 3 Hrs Repair Second Floor Hall Ceiling - Scrape, Skim & Paint - 3 Hrs Scrape, Skim and Paint 3rd Floor Bath - 8 Repaired Fan Opening - NO CHARGE Install Spring Hinges in Second Floor Bath Doors - 2 Hrs Replace Coat Rack Hooks - .5 Hrs Remove Plexi Glass from Chapter Room Windows - 2 Hrs Repaired Hole in wall in Second Floor Bath - 2 Hrs Soffit Rot Repair On Porch: Demo - 6.75 Hrs Replace Boards - 26.5 Hrs Powerwash Front Porch - 1.75 Hrs Scrape & Paint Front Porch (Lead Safe Practices)	600.00 92.00 368.00 460.00 138.00 138.00 368.00 0.00 92.00 23.00 92.00 92.00 1,529.50 63.00 2,880.00	600.00 92.00 368.00 460.00 138.00 138.00 368.00 0.00 92.00 23.00 92.00 92.00 1,529.50 63.00 2,880.00
	Chapter Expenses: Repaired Lockset - 1 Hr Paint over graffiti on Pit walls - 6 Hrs Wall Repair in Pit - Reinforced, Sheetrocked, Mudded, Taped, Painted - 4.5 Hrs Replace Toilet Seat - .5 Hr Plumber: Removed 2 toilets from 2nd Floor Bath, Blew Out Lines, Resent toilets, Cleared Floor Drain	46.00 216.00 207.00 23.00 774.40	46.00 216.00 207.00 23.00 774.40

Total

Payment is due upon receipt. Thank You.

Payments/Credits

Balance Due

Pay online at: <https://ipn.intuit.com/rdz9w85w>

Phon... 802*296*2999

sandra_bourcery@home-partners.com

www.home-partners.com



Home Partners

PO Box 1105
White River Junction,
VT 05001

Invoice

Invoice #: 986
Invoice Date: 6/30/2013
Due Date: 6/30/2013
Job #: PM3000

Gamma Delta Chi Fraternity
c/o William A. Loginov, Treasurer
Loginov & Associates, PLLC
10 Water St.
Concord, NH 03301

Fix it. Paint it. Love it.

Hours/Qty	Description	Price Each	Amount
	Electrician: Repaired receptacle, door holder (2nd Floor Fire Door) and removed light fixture	231.00	231.00
	Materials Listed Below - Contractor Cost + 10%		
	Drywall Patch:		
1	DAP Bonding Liquid Gal	16.17	16.17
1	Dust Control Plus3 Litewt Jt Compound 3.5 Gallon	20.306	20.31
1	USG Easy Sand 45	12.903	12.90
	Cleaning Supplies (Left in 1st Floor Closet):		
1	Dust Pan Comm. Duty Snap On	5.643	5.64
1	960010 Wash Brush 9in Deluxe	11.429	11.43
1	HD Cotton Mop #509	12.738	12.74
1	735Tri Giant Angle Broom	11.308	11.31
1	HD Cotton Mop #509	12.738	12.74
1	7Bushel Contractor Black Clean-up Bags	10.439	10.44
2	Armstrong Once N' Done Resilient Quart	11.253	22.51
	Foyer Hooks:		
6	Nat'l MPB167 Hvy Dy Grmt Hk Brs	6.886	41.32
	Chapter Room/Bathroom Wall Repairs		
1	Screw	0.67925	0.68
6	Concrete Screws	0.3135	1.88
1	1/2"X3X5 Durock Tile Backer Board	13.717	13.72
1	Univ Mp Ltx Prm Wh	27.50	27.50
1	Plastic Tray Liner	1.309	1.31
1	Plastic Elongated Wht Toilet Seat	43.175	43.18
1	Regal Select Semi-Gloss White	45.089	45.09
1	3X Sponge Sander 220 Grit	2.629	2.63
2	Muresco White	25.729	51.46
1	29R 12x6 White Return Aire Grill	5.797	5.80

Total

Payment is due upon receipt. Thank You.

Payments/Credits

Balance Due

Pay online at: <https://ipn.intuit.com/rdz9w85w>

Phon... 802*296*2999

sandra_bourcery@home-partners.com

www.home-partners.com



Home Partners

PO Box 1105
White River Junction,
VT 05001

Invoice

Invoice #: 986
Invoice Date: 6/30/2013
Due Date: 6/30/2013
Job #: PM3000

Gamma Delta Chi Fraternity
c/o William A. Loginov, Treasurer
Loginov & Associates, PLLC
10 Water St.
Concord, NH 03301

Fix it. Paint it. Love it.

Hours/Qty	Description	Price Each	Amount
1	81242/85242 Satin Crimp Globe	3.85	3.85
4	Nat'l V520 4x4 Spring Hinge	19.844	79.38
1	3x Sponge Sander 100 Grit	2.629	2.63
1	Allpro Blue Masking Tape 2"	6.875	6.88
	Front Porch Rot Repair:		
2	2X10X10' KD Spf	10.868	21.74
24	5/4X12 Primed North Eastern Pine, 2/12	4.312	103.49
12	1X8 Primed North Eastern Pine, 1/12	1.9437	23.32
1	1/4 ACX Plywood Fir	29.491	29.49
2	10D Galv Box Nails 1lb Box	2.277	4.55

Total \$10,038.99

Payment is due upon receipt. Thank You.

Payments/Credits \$0.00

Balance Due \$10,038.99

Pay online at: <https://ipn.intuit.com/rdz9w85w>

Phon... 802*296*2999

sandra_bourgency@home-partners.com

www.home-partners.com