

**THE CLOISTER OWNERS ASSOCIATION**  
**Fence and Patio Replacement and Repair History**  
January 2005 through September 2016

Date	Type	Num	Name	Memo	Clr	Split	Amount	Balance
	<b>CAPITAL EXPENDITURES</b>							
	<b>Capital Expenses</b>							
	<b>Patio Fence Replacement - 4040</b>							
4/13/05	Check	484	CHARLES HILTON	285/287 CANA-MEET W/OWNER & J.GELDRICH RE:FENCE/YARD AT REAR &		Regions Checking	135.00	135.00
7/7/05	Check	543	CHARLES HILTON	227 CANA-CONSULT ON PRIVACY FENCE CONSTRUCTION		Regions Checking	90.00	225.00
7/14/05	Check	549	CHARLES HILTON	227 CANA-CONSULT ON PRIVACY FENCE CONSTRUCTION		Regions Checking	90.00	315.00
9/21/05	Check	605	CHARLES HILTON	301-303 CANA-REPAIR PATIO FENCE FALLING		Regions Checking	67.00	382.00
6/28/06	Check	826	NORMAN SULLIVAN	818 MARQUETTE-REPAIR PATIO GATE/FENCE		Regions Checking	296.00	678.00
11/9/06	Check	924	NORMAN SULLIVAN	200 MILES-FENCE REPAIR/REPLACEMENT-ROTTEN WOOD		Regions Checking	117.00	795.00
11/9/06	Check	924	NORMAN SULLIVAN	200 MILES-FENCE REPAIR/REPLACEMENT-ROTTEN WOOD		Regions Checking	85.00	880.00
11/9/06	Check	924	NORMAN SULLIVAN	306 CANA-FENCE REPAIR/REPLACEMENT-ROTTEN WOOD		Regions Checking	85.00	965.00
11/9/06	Check	925	UNITED STATES TREASURY	306 CANA-PATIO FENCE REPAIR/REPLACEMENT		Regions Checking	135.00	1,100.00
11/9/06	Check	925	UNITED STATES TREASURY	200 MILES-PATIO FENCE REPAIR/REPLACEMENT		Regions Checking	135.00	1,235.00
11/15/06	Check	929	NORMAN SULLIVAN	235 CANA-REPAIR/REPLACE ROTTEN/DAMAGED WOOD		Regions Checking	252.00	1,487.00
11/15/06	Check	929	NORMAN SULLIVAN	306 CANA-REINSTALLED GATE LATCH/FENCE RAILING		Regions Checking	91.00	1,578.00
11/15/06	Check	930	UNITED STATES TREASURY	200 MILES-PATIO FENCE REPAIRS		Regions Checking	66.00	1,644.00
11/22/06	Check	933	NORMAN SULLIVAN	306 CANA/200 MILES/235 CANA-CLEAN UP HAUL OFF DEBRIS		Regions Checking	25.00	1,669.00
3/8/07	Check	993	CHARLES HILTON	288 CANA-REPL. PATIO FENCE POSTS DMG. BY TERMITES/WATER		Regions Checking	80.00	1,749.00
3/21/07	Check	1001	CHARLES HILTON	803 MARQUETTE-VARIANCE REQUEST FOR FENCE/GATE		Regions Checking	45.00	1,794.00
3/21/07	Check	1001	CHARLES HILTON	261-263 CANA-VARIANCE REQUESTS FOR FENCE/GATE		Regions Checking	135.00	1,929.00
4/11/07	Check	1011	CHARLES HILTON	522 LOYOLA-INSTALL NEW FENCE POST AT GROUND		Regions Checking	50.00	1,979.00
6/14/07	Check	1058	CHARLES HILTON	417/419 SIENA-REPAIRED/MODIFIED PATIO FENCES TO ALLOW ELIMINATION OF UNDERGROUND DRAIN, ETC.		Regions Checking	61.00	2,040.00
9/20/07	Check	1130	NORMAN SULLIVAN	422 SIENA-FENCE-REPAIR/REPAIR ROTTEN/DAMAGED WOOD		Regions Checking	225.00	2,265.00

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3/12/08	Check	1240	CHARLES HILTON	278 CANA-PATIO FENCE REPAIRS-SECURED TO BRICK SIDING W/ANCHOR BOLTS	Regions Checking	67.00	2,332.00
3/27/08	Check	1245	CHARLES HILTON	312 CANA-REPAIR GATE AT PATIO (OWNER TO REIMB. COA)	Regions Checking	225.00	2,557.00
3/27/08	Check	1245	CHARLES HILTON	312 CANA-REBUILT SECTION OF PATIO FENCE	Regions Checking	123.00	2,680.00
4/1/08	Invoice	13857	312 CC		(Prepaid/Delinquent)	(225.00)	2,455.00
1/21/09	Check	1444	CHARLES HILTON	262 CANA-FENCE CONSTRUCTION/PATIO REVISION/ADDITON/GARDEN WINDOW, ETC.	Regions Checking	455.00	2,910.00
3/12/09	Check	1467	CHARLES HILTON	302 CANA-PATIO FENCE REPAIR EVALUATIONS	Regions Checking	80.00	2,990.00
4/22/09	Check	1496	CHARLES HILTON	706 MT.CARMEL-DISASSEMBLE FENCE & STACK BOARDS/FRAMING FOR REMOVAL/CLEAR DEBRIS	Regions Checking	45.00	3,035.00
4/23/09	Deposit	7987	706 MC	706 MT.CARMEL-WERRBACK-OWNER'S PORTION PMT FOR PATIO FENCE/GATE REPLACEMENT	Regions Checking	(612.50)	2,422.50
5/14/09	Check	1510	CHARLES HILTON	706 MT.CARMEL-PROVIDE CONTRACTOR SPECS FOR	Regions Checking	81.00	2,503.50
5/19/09	Check	1515	BELLE MEADE CONTRACTORS	706 MT.CARMEL- PATIO FENCE REPLACEMENT	Regions Checking	1,312.50	3,816.00
5/19/09	Check	1519	CHARLES HILTON	706 MT.CARMEL-WORK ON PRIVACY FENCE REPLACEMENT	Regions Checking	60.00	3,876.00
7/8/09	Check	1548	CHARLES HILTON	716 MT.CARMEL-DECK/PATIO/FENCE/GATE INSPECTION	Regions Checking	143.00	4,019.00
8/26/09	Check	1583	CHARLES HILTON	801 MARQUETTE-INSPECT PRIVACY FENCE CONSTRUCTION (MEETING W/CONTRACTOR & OWNER)	Regions Checking	90.00	4,109.00
10/1/09	Check	1603	CHARLES HILTON	509 LOYOLA-VARANCE REQUEST WORK RE:ENLARGE PATIO FENCE	Regions Checking	95.00	4,204.00
4/15/10	Check	1714	CHARLES HILTON	251 CANA-REVIEW/SPEC. VARIANCE REQUEST RE:FENCE REMOVAL/RELOCATE, ETC.	Regions Checking	65.00	4,269.00
5/17/10	Deposit	7035	308 CC	OWNER'S PORTION PAID OF PRIVACY FENCE	Regions Checking	(1,470.00)	2,799.00
5/28/10	Check	1752	CHARLES HILTON	308-310 CANA: CK CONTSTRUCTION OF PRIVACY FENCES	Regions Checking	90.00	2,889.00
5/28/10	Check	1757	JOEL C. WILSON, CONTRACTOR	310 CANA--FENCE WORK	Regions Checking	840.00	3,729.00
5/28/10	Check	1757	JOEL C. WILSON, CONTRACTOR	308 CANA--FENCE WORK	Regions Checking	2,310.00	6,039.00
8/23/10	Deposit	4237	511 LD	Patio fence (owner responsibity/portion pmt)	Regions Checking	(795.00)	5,244.00
8/27/10	Deposit	278	511 LD	PATIO FENCE REPLACEMENT(OWNER PORTION PMT)	Regions Checking	(278.00)	4,966.00
9/16/10	Check	1856	Gary Batey	511 Loyola - completion of 44 feet of privacy fence & 3 feet of gate (per specs & instructions)	Regions Checking	1,868.00	6,834.00
9/16/10	Check	1858	CHARLES HILTON	511 LOYOLA--CK CONSTRUCTION PROGRESS OF PRIVACY FENCE	Regions Checking	65.00	6,899.00
9/16/10	Check	1858	CHARLES HILTON	437 SIENA--CK SPECS OF VARIANCE REQUEST, DISCUSSED W/ARMS COMMITTEE, FORMULATED COMMITTEE RECOMM...	Regions Checking	70.00	6,969.00

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9/22/10	Check	1859	CHARLES HILTON	511 LOYOLA--INSPECT & REPORT ON FENCE REBUILD/FINAL INSPECT & REPORT AFTER REPL GATE BUILD & INS...	Regions Checking	90.00	7,059.00
3/9/11	Check	1975	CHARLES HILTON	PRIVACY FENCES-GENERATED LISTING OF FENCES TO BEBUILT/MEASURED/MADE SKETCHES, MET W/CONTRACTOR	Regions Checking	175.00	7,234.00
4/13/11	Check	1996	CHARLES HILTON	Storm damage/privacy fences--241 Cana, 108 Emma Neuhoff, 522 & 503 Loyola	Regions Checking	90.00	7,324.00
4/20/11	Check	2001	CHARLES HILTON	FENCES/STORM DAMAGE: 101, 107 CLOISTER, 201 CANA, 101 E.NEUHOFF	Regions Checking	90.00	7,414.00
4/22/11	Invoice	27917	241 CC		(Prepaid/Delinquent)	(559.50)	6,854.50
4/27/11	Deposit	4457	508 LD	508 LOYOLA (DYSON) PATIO FENCE	Regions Checking	(116.00)	6,738.50
5/3/11	Check	2011	CHARLES HILTON	241 CANA- PRIVACY FENCE CONSTRUCTION WORK/CK WORK/COMPLETION	Regions Checking	60.00	6,798.50
5/3/11	Check	2011	CHARLES HILTON	508 LOYOLA-PRIVACY FENCE CONSTRUCTION-SCHED CONSTRUCTION/MET W/CONTRACTOR/CK WORK/CK COMPLETENESS	Regions Checking	105.00	6,903.50
5/4/11	Check	2015	JOEL C. WILSON, CONTRACTOR	241 CANA- FENCE REPLACEMENT	Regions Checking	1,402.50	8,306.00
5/4/11	Check	2015	JOEL C. WILSON, CONTRACTOR	508 LOYOLA- FENCE REPLACEMENT	Regions Checking	935.00	9,241.00
5/18/11	Check	2024	CHARLES HILTON	257 CANA-SCHED FENCE REBUILD & CK COMPLETED CONSTRUCTION	Regions Checking	70.00	9,311.00
5/18/11	Check	2024	CHARLES HILTON	450 SIENA-SCHED FENCE REBUILD, DISCUSS REVISIONS DUE TO ROCK, CK COMPLETED FENCE	Regions Checking	90.00	9,401.00
5/18/11	Check	1507	JOEL C. WILSON, CONTRACTOR	450 SIENA - PRIVACY FENCE REBUILD	Pinnacle-Checking	977.50	10,378.50
5/18/11	Check	1507	JOEL C. WILSON, CONTRACTOR	110 EMMA NEUHOFF - PRIVACY FENCE REBUILD	Pinnacle-Checking	2,185.21	12,563.71
5/18/11	Check	1507	JOEL C. WILSON, CONTRACTOR	257 CANA - PRIVACY FENCE REBUILD	Pinnacle-Checking	1,062.50	13,626.21
5/19/11	Check	2026	JOEL C. WILSON, CONTRACTOR	503 LOYOLA - PRIVACY FENCE REBUILD	Regions Checking	1,997.50	15,623.71
5/25/11	Check	2030	CHARLES HILTON	214 CANA--CK CONSTRUCTION OF PRIVACY FENCE FOR COMPLETENESS & COMPLIANCE W/SPECS	Regions Checking	35.00	15,658.71
5/25/11	Check	2030	CHARLES HILTON	450 SIENA--CK CONSTRUCTION OF PRIVACY FENCE FOR COMPLETENESS & COMPLIANCE W/SPECS	Regions Checking	60.00	15,718.71
5/25/11	Check	2030	CHARLES HILTON	257 CANA--CK CONSTRUCTION OF PRIVACY FENCE FOR COMPLETENESS & COMPLIANCE W/SPECS	Regions Checking	35.00	15,753.71
5/25/11	Check	2030	CHARLES HILTON	503 LOYOLA--CK CONSTRUCTION OF PRIVACY FENCE FOR COMPLETENESS & COMPLIANCE W/SPECS	Regions Checking	35.00	15,788.71
5/25/11	Check	2030	CHARLES HILTON	522 LOYOLA--CK CONSTRUCTION OF PRIVACY FENCE FOR COMPLETENESS & COMPLIANCE W/SPECS	Regions Checking	70.00	15,858.71
5/25/11	Check	1508	JOEL C. WILSON, CONTRACTOR	212 CANA--PRIVACY FENCE REBUILD	Pinnacle-Checking	2,220.63	18,079.34
5/25/11	Check	1508	JOEL C. WILSON, CONTRACTOR	214 CANA--PRIVACY FENCE REBUILD	Pinnacle-Checking	935.00	19,014.34
5/25/11	Check	1508	JOEL C. WILSON, CONTRACTOR	522 LOYOLA--PRIVACY FENCE REBUILD	Pinnacle-Checking	1,473.33	20,487.67

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5/31/11	Invoice	27510	522 LD			(Prepaid/Delinquent)	(623.33)	19,864.34
5/31/11	Invoice	27511	108 EN			(Prepaid/Delinquent)	(127.50)	19,736.84
5/31/11	Invoice	27512	214 CC			(Prepaid/Delinquent)	(93.50)	19,643.34
5/31/11	Invoice	27513	257 CC			(Prepaid/Delinquent)	(212.50)	19,430.84
5/31/11	Invoice	27514	450 SD			(Prepaid/Delinquent)	(127.00)	19,303.84
5/31/11	Invoice	27515	503 LD			(Prepaid/Delinquent)	(1,147.50)	18,156.34
5/31/11	Invoice	27516	110 EN			(Prepaid/Delinquent)	(1,335.21)	16,821.13
5/31/11	Invoice	27517	212 CC			(Prepaid/Delinquent)	(1,136.00)	15,685.13
6/1/11	Check	1509	JOEL C. WILSON, CONTRACTOR	108 Emma Neuhoff--Privacy Fence rebuild		Pinnacle-Checking	977.50	16,662.63
6/1/11	Check	2032	CHARLES HILTON	212 CANA-REVISED DIMENSIONS FOR FENCE REBUILD, PROVIDED CONTRACTOR REVISED SKETCH/CHECKED DURING...		Regions Checking	90.00	16,752.63
6/9/11	Check	2042	CHARLES HILTON	108 EMMA NEUHOFF--PATIO/PRIVACY FENCE/CK FOR COMPLETENESS		Regions Checking	45.00	16,797.63
6/9/11	Check	2042	CHARLES HILTON	272-274 CANA--REVISED PRIVACY FENCE REBUILD LAYOUT/SPECS & 272-274 CANA-WALL REPAIR ASSOC W/FENC...		Regions Checking	90.00	16,887.63
6/9/11	Check	1510	JOEL C. WILSON, CONTRACTOR	108 EMMA NEUHOFF--PRIVACY FENCE REBUILD		Pinnacle-Checking	977.50	17,865.13
6/15/11	Check	2043	CHARLES HILTON	904 GLENMARY-CK PRIVACY FENCE REBUILD FOR COMPLETENESS/SPECS/SUBMITTED CONTRACTORS INV FOR PMT		Regions Checking	45.00	17,910.13
6/16/11	Check	1512	JOEL C. WILSON, CONTRACTOR	VOID	√	Pinnacle-Checking	0.00	17,910.13
6/16/11	Check	1513	JOEL C. WILSON, CONTRACTOR	901 GLENMARY-PRIVACY FENCE REBUILD		Pinnacle-Checking	637.50	18,547.63
6/16/11	Check	1513	JOEL C. WILSON, CONTRACTOR	CREDIT TO COA FOR INV #5024		Pinnacle-Checking	(977.50)	17,570.13
6/16/11	Invoice	27904	717 MC			(Prepaid/Delinquent)	(854.00)	16,716.13
6/16/11	Invoice	27919	212 CC			(Prepaid/Delinquent)	(234.62)	16,481.51
6/23/11	Check	2046	CHARLES HILTON	515 LOYOLA-CK PRIVACY FENCE CONDITION/MADE SKETCH FOR LENGTH/OBTAIN REPL QUOTE/CALCULATE		Regions Checking	90.00	16,571.51
7/7/11	Check	2055	CHARLES HILTON	MAINT/VARIANCE REQUESTS: 201 CANA & 451 SIENA-PRIVACY FENCE/ 429 & 404 SIENA-DECK		Regions Checking	225.00	16,796.51
7/13/11	Check	2059	CHARLES HILTON	717 MT.CARMEL-PRIVACY FENCE-SCHED CONSTRUCT OF FENCE/REVIEW SPECS,MATERIALS,METHODS/INSPECT & APP...		Regions Checking	105.00	16,901.51
7/13/11	Check	1514	JOEL C. WILSON, CONTRACTOR	717 MT.CARMEL-PRIVACY FENCE REBUILD		Pinnacle-Checking	1,498.36	18,399.87
7/21/11	Check	1516	JOEL C. WILSON, CONTRACTOR	272 CANA-PRIVACY FENCE REBUILD-8FT 2IN OF FENCE		Pinnacle-Checking	347.08	18,746.95

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7/21/11	Check	1516	JOEL C. WILSON, CONTRACTOR	201 CANA-REMOVE SECTION OF FALLEN PRIVACY FENCE & HAUL OFF	Pinnacle-Checking	300.00	19,046.95
7/21/11	Check	1516	JOEL C. WILSON, CONTRACTOR	272-274 CANA-PRIVACY FENCE REBUILD - 49 FT 3 IN OF FENCE/ GATE HARDWARE	Pinnacle-Checking	2,123.13	21,170.08
7/28/11	Check	2066	CHARLES HILTON	265 CANA-PRIVACY FENCE CONSTRUCTION	Regions Checking	105.00	21,275.08
8/3/11	Check	2070	CHARLES HILTON	274 CANA-PRIVACY FENCE-FENCE BOARDS/GATE	Regions Checking	45.00	21,320.08
8/16/11	Invoice	28715	272 CC		(Prepaid/Delinquent)	(115.05)	21,205.03
8/16/11	Invoice	28716	274 CC		(Prepaid/Delinquent)	(926.04)	20,278.99
8/16/11	Invoice	28718	451 SD		(Prepaid/Delinquent)	(255.00)	20,023.99
9/1/11	Check	2089	CHARLES HILTON	212 CANA-PRIVACY FENCE GATE (CONTRACTORS REPAIR OF NEWLY INSTALLED FENCE GATE & GATE POST)	Regions Checking	47.00	20,070.99
9/7/11	Check	2090	CHARLES HILTON	419 Siena-fence addition/fence rebuild/correct dimensions of requested fence addition/ck need to...	Regions Checking	90.00	20,160.99
9/7/11	Check	2090	CHARLES HILTON	265 Cana-privacy fence addition	Regions Checking	45.00	20,205.99
9/16/11	Invoice	28975	515 LD		(Prepaid/Delinquent)	(113.48)	20,092.51
9/16/11	Invoice	28976	419 SD		(Prepaid/Delinquent)	(189.07)	19,903.44
9/21/11	Check	2096	CHARLES HILTON	515 LOYOLA-PRIVACY FENCE CONSTRUCTION INSPECTION	Regions Checking	70.00	19,973.44
10/5/11	Check	2108	CHARLES HILTON	Quotes/estimates for: privacy fences at 714 Mt.Carmel/213 Cana/ front stoop at 217 Cana	Regions Checking	130.00	20,103.44
10/16/11	Invoice	29529	500 LD		(Prepaid/Delinquent)	(432.67)	19,670.77
10/26/11	Check	1533	JOEL C. WILSON, CONTRACTOR	419 Siena Dr - privacy fence	Pinnacle-Checking	1,445.00	21,115.77
11/9/11	Deposit	1236	101 EN	FENCE	Regions Checking	(85.00)	21,030.77
11/17/11	Check	2134	JOEL C. WILSON, CONTRACTOR	223 CANA CIR-FENCE	Regions Checking	514.25	21,545.02
12/14/11	Check	1537	JOEL C. WILSON, CONTRACTOR	817 MARQUETTE- FENCE WORK/9'-8" REPLACEMENT	Pinnacle-Checking	416.50	21,961.52
12/14/11	Check	1537	JOEL C. WILSON, CONTRACTOR	101 EMMA NEUHOFF- PRIVACY FENCE REBUILD-22 FT	Pinnacle-Checking	935.00	22,896.52
12/14/11	Check	1537	JOEL C. WILSON, CONTRACTOR	819 MARQUETTE-FENCE WORK-11'-7" REPLACEMENT	Pinnacle-Checking	497.25	23,393.77
12/15/11	Check	2150	CHARLES HILTON	101 EMMA NEUHOFF/817 MARQUETTE - PRIVACY FENCE REBUILDS	Regions Checking	90.00	23,483.77
12/15/11	Check	2150	CHARLES HILTON	414 SIENA-PRIVACY FENCE NEW/ADDITION/DECK STEP REVISIONS	Regions Checking	75.00	23,558.77
12/20/11	Check	2153	CHARLES HILTON	819 MARQUETTE-PRIVACY FENCE REBUILD	Regions Checking	45.00	23,603.77
2/1/12	Check	2166	CHARLES HILTON	510 Loyola-privacy fence-ck fence, obtain quote for rebuild, determined cost/respons. breakdown/...	Regions Checking	85.00	23,688.77
2/8/12	Check	2169	CHARLES HILTON	Variance requests: 802 Marquette-privacy fence rebuild enlarge/ 510 Loyola-repl windows/ 802 Marq...	Regions Checking	130.00	23,818.77

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2/29/12	Check	1547	JOEL C. WILSON, CONTRACTOR	802 Marquette - completed & approved privacy fence rebuild	Pinnacle-Checking	1,139.00	24,957.77
3/15/12	Check	2187	CHARLES HILTON	249-251 Cana-privacy fence rebuild/sketch, communication, observ, inspect	Regions Checking	90.00	25,047.77
3/15/12	Check	2187	CHARLES HILTON	245-247 Cana-privacy fence/sketch/communication	Regions Checking	90.00	25,137.77
3/15/12	Check	2187	CHARLES HILTON	414 Siena- privacy fence- investigate/communication/information	Regions Checking	45.00	25,182.77
3/28/12	Check	2189	CHARLES HILTON	802 Marquette- met re:proposed fence construction with owner	Regions Checking	35.00	25,217.77
4/1/12	Check	1551	JOEL C. WILSON, CONTRACTOR	249-251 Cana - privacy fence rebuild	Pinnacle-Checking	765.00	25,982.77
4/4/12	Check	2195	CHARLES HILTON	509 LOYOLA-PRIVACY FENCE INSPECTION OF DAMAGE/CK REPAIRS	Regions Checking	66.00	26,048.77
4/9/12	Deposit	7375	106 EN	FENCE REPLACEMENT	Regions Checking	(1,246.25)	24,802.52
4/19/12	Check	2201	CHARLES HILTON	106 EMMA NEUHOFF-CK FENCE CONSTRUCTION DURING PROCESS/ REVISED FENCE LAYOUT TO ACCOMODATE DOWNSPOUT	Regions Checking	110.00	24,912.52
4/19/12	Check	1554	JOEL C. WILSON, CONTRACTOR	106 EMMA NEUHOFF- PRIVACY FENCE	Pinnacle-Checking	2,375.75	27,288.27
4/26/12	Check	2202	CHARLES HILTON	301-303 Cana-privacy fences/checked fence/wall rebuild during construction and on completion	Regions Checking	90.00	27,378.27
4/28/12	Deposit	2307	414 SD	fence/deck replacement	Regions Checking	(2,065.00)	25,313.27
4/30/12	Check	1555	JOEL C. WILSON, CONTRACTOR	301 CANA - FENCE REBUILD	Pinnacle-Checking	318.75	25,632.02
4/30/12	Check	1555	JOEL C. WILSON, CONTRACTOR	303 CANA - FENCE REBUILD	Pinnacle-Checking	722.50	26,354.52
5/2/12	Check	2209	CHARLES HILTON	510 LOYOLA-PRIVACY FENCE/SKETCH/ESTIMATE	Regions Checking	45.00	26,399.52
5/10/12	Check	2215	CHARLES HILTON	414 Siena-privacy fence construction	Regions Checking	80.00	26,479.52
5/10/12	Check	2215	CHARLES HILTON	213 Cana-privacy fence revisions	Regions Checking	85.00	26,564.52
5/30/12	Check	2226	CHARLES HILTON	510 LOYOLA-CONSTR. PRIVACY FENCE/RELOCATION OF UNDERGROUND DOWNSPOUT DRAINS/RELCATION & INSTALL ...	Regions Checking	108.00	26,672.52
5/31/12	Deposit	6795	510 LD	patio fence replacement	Regions Checking	(676.67)	25,995.85
5/31/12	Deposit	1025	210 CC	patio fence replacement	Regions Checking	(377.08)	25,618.77
6/1/12	Check	1561	JOEL C. WILSON, CONTRACTOR	510 LOYOLA- PRIVACY FENCE REBUILD	Pinnacle-Checking	1,673.10	27,291.87
6/13/12	Check	1565	JOEL C. WILSON, CONTRACTOR	210 Cana-Privacy Fence (extra: concrete pad)	Pinnacle-Checking	81.00	27,372.87
6/13/12	Check	1565	JOEL C. WILSON, CONTRACTOR	21 Cana-Privacy Fence rebuild	Pinnacle-Checking	1,227.08	28,599.95
6/20/12	Check	2247	CHARLES HILTON	210 CANA-PRIVACY FENCE-CK CORRECTION OF CONSTRUCTION DEVIATIONS/INSPECT & APPROVE FENCE	Regions Checking	60.00	28,659.95
6/27/12	Check	2249	CHARLES HILTON	407 Siena-variance request, inspection, measuring, sketch, quotes, etc.	Regions Checking	80.00	28,739.95

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6/27/12	Check	2249	CHARLES HILTON	505 Loyola-patio, privacy fence, drainage, lighting, trees, etc.		Regions Checking	60.00	28,799.95
7/3/12	Check	1570	JOEL C. WILSON, CONTRACTOR	507 Loyola Dr- removal of fence		Pinnacle-Checking	250.00	29,049.95
8/1/12	Check	2279	JOEL C. WILSON, CONTRACTOR	505 Loyola-privacy fence removal in prep for patio replacement		Regions Checking	250.00	29,299.95
8/1/12	Check	2279	JOEL C. WILSON, CONTRACTOR	219 Cana-removing privacy fence at right rear		Regions Checking	75.00	29,374.95
9/19/12	Check	2313	CHARLES HILTON	290 Cana-privacy fence rebuild		Regions Checking	90.00	29,464.95
10/18/12	Deposit	1873	276 CC	fence		Regions Checking	(132.92)	29,332.03
10/25/12	Deposit	2510	505 LD	FENCE		Regions Checking	(962.50)	28,369.53
10/25/12	Deposit	7530	714 MC	FENCE		Regions Checking	(793.48)	27,576.05
11/7/12	Check	2356	CHARLES HILTON	privacy fences: 500 & 507 Loyola, 276 Cana, 714 Mt.Carmel		Regions Checking	75.00	27,651.05
11/14/12	Check	2363	JOEL C. WILSON, CONTRACTOR	507 Loyola- rebuild privacy fence		Regions Checking	1,235.00	28,886.05
11/14/12	Check	2363	JOEL C. WILSON, CONTRACTOR	714 Loyola- privacy fence rebuild		Regions Checking	1,893.48	30,779.53
11/14/12	Check	2363	JOEL C. WILSON, CONTRACTOR	505 Loyola- privacy fence rebuild		Regions Checking	2,346.85	33,126.38
11/14/12	Check	2364	CHARLES HILTON	privacy fence measurements, calculations, responses etc: 253,255,269,271 Cana		Regions Checking	120.00	33,246.38
11/14/12	Check	2364	CHARLES HILTON	privacy fence measurements, calculations, responses etc.: 217 Cana		Regions Checking	90.00	33,336.38
11/14/12	Check	2364	CHARLES HILTON	Privacy fences/gates: 505,507 Loyola,276 Cana, 714 Mt.Carmel		Regions Checking	115.00	33,451.38
11/15/12	Check	2366	JOEL C. WILSON, CONTRACTOR	276 CANA-PRIVACY FENCE REBUILD		Regions Checking	1,233.10	34,684.48
11/20/12	Check	2368	CHARLES HILTON	PRIVACY FENCE BUILDS/INSPECTION/REINSPECTION: 714 MT.CARMEL, 276 CANA, 505 & 507 LOYOLA		Regions Checking	105.00	34,789.48
11/20/12	Check	2368	CHARLES HILTON	217 CANA-REQUEST FOR FENCE REBUILD/REPAIR-SKETCH/COST RESPONS BREAKDOWN OF FENCE REBUILD		Regions Checking	60.00	34,849.48
12/13/12	Check	2378	CHARLES HILTON	217 CANA-PRIVACY FENCES, SKETCH, COST, CONSTRUCTION	√	Regions Checking	0.00	34,849.48
12/13/12	Check	2379	JOEL C. WILSON, CONTRACTOR	217 CANA-PRIVACY FENCE REBUILD	√	Regions Checking	0.00	34,849.48
12/13/12	Check	2389	JOEL C. WILSON, CONTRACTOR	217 CANA-PRIVACY FENCE REBUILD		Regions Checking	1,518.00	36,367.48
12/13/12	Check	2390	CHARLES HILTON	217 CANA-PRIVACY FENCES, SKETCH, COST, CONSTRUCTION		Regions Checking	90.00	36,457.48
12/19/12	Check	2394	CHARLES HILTON	255 CANA-PRIVACY FENCE-OBTAIN ESTIM, PROVIDE COST/RESPONS. BREAKDOWN		Regions Checking	45.00	36,502.48
12/19/12	Check	2394	CHARLES HILTON	278 CANA-PRIVACY FENCE-OBTAIN ESTIM, PROVIDE COST/RESPONS. BREAKDOWN		Regions Checking	45.00	36,547.48
12/19/12	Check	2394	CHARLES HILTON	516 LOYOLA-VARIANCE REQUEST FOR PRIVACY FENCE REMOVAL		Regions Checking	35.00	36,582.48

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12/19/12	Check	2394	CHARLES HILTON	103 CLOISTER-UPDATED COST & COST RESPONS BREAKDOWN	Regions Checking	45.00	36,627.48
1/17/13	Check	2410	CHARLES HILTON	211 Cana-patio, wall, fence- discussed/specified, w/contractor, repairs required of brick retain...	Regions Checking	55.00	36,682.48
1/30/13	Check	2413	JOEL C. WILSON, CONTRACTOR	209-211 CANA-REBUILD PRIVACY FENCE	Regions Checking	688.50	37,370.98
2/21/13	Check	2426	CHARLES HILTON	512-513 Loyola-privacy fence-specs/discussions/estim rebuilding privacy fences	Regions Checking	90.00	37,460.98
2/28/13	Check	2434	CHARLES HILTON	284-286 Cana-privacy fences-measured/sketched/provided estim. for replacment	Regions Checking	60.00	37,520.98
2/28/13	Check	2434	CHARLES HILTON	512-514 Loyola-privacy fence-measured/sketched priv. fence/provided cost estim. for replacment	Regions Checking	60.00	37,580.98
2/28/13	Check	2434	CHARLES HILTON	417 Siena-patio & privacy fence-measure & sketch patio & privacy fence/ provided/requested cost	Regions Checking	90.00	37,670.98
3/14/13	Check	2447	CHARLES HILTON	300-302 CANA-PRIVACY FENCE-MEASURED, SKETCHED, PROVIDED ESTIMATES FOR REPLACEMENT	Regions Checking	65.00	37,735.98
3/29/13	Deposit	2686	407 SD	PATIO FENCE REPLACEMENT-OWNER'S PORTION	Regions Checking	(499.58)	37,236.40
3/29/13	Deposit	1110	513 LD	PATIO FENCE REPLACEMENT-OWNER'S PORTION	Regions Checking	(1,800.00)	35,436.40
3/29/13	Deposit	9138	255 CC	PATIO FENCE REPLACEMENT-OWNER'S PORTION	Regions Checking	(130.90)	35,305.50
3/29/13	Deposit	1059	439 SD	PATIO FENCE REPLACEMENT-OWNER'S PORTION	Regions Checking	(1,350.00)	33,955.50
4/10/13	Deposit	911	253 CC	FENCE REPLACEMENT-OWNER PORTION	Regions Checking	(144.65)	33,810.85
4/18/13	Check	2470	CHARLES HILTON	211 Cana-sketch privacy fence rebuild, move, enlarge in conjection with variance request	Regions Checking	60.00	33,870.85
4/18/13	Check	2470	CHARLES HILTON	436 Siena-privacy fence rebuild/relocate, drainage reconfiguration	Regions Checking	65.00	33,935.85
4/18/13	Check	2470	CHARLES HILTON	privacy fence rebuild at 434 Siena Dr. & 438 Siena Dr.	Regions Checking	35.00	33,970.85
4/25/13	Check	2473	BELLE MEADE LANDSCAPES	255 Cana-privacy fence rebuild	Regions Checking	1,230.90	35,201.75
4/25/13	Check	2473	BELLE MEADE LANDSCAPES	253 Cana-privacy fence rebuild	Regions Checking	1,244.65	36,446.40
4/25/13	Check	2473	BELLE MEADE LANDSCAPES	434 Siena Dr.-privacy fence rebuild	Regions Checking	1,001.00	37,447.40
4/25/13	Check	2474	CHARLES HILTON	scheduled & coordinated construction projects at 439 Siena, 434 Siena, 436-438 Siena	Regions Checking	90.00	37,537.40
4/25/13	Check	2474	CHARLES HILTON	436-438 Siena-privacy fence rebuild-ck construction	Regions Checking	35.00	37,572.40
4/25/13	Check	2474	CHARLES HILTON	434 Siena-ck completed construction of privacy fence rebuild	Regions Checking	35.00	37,607.40
5/1/13	Check	2477	David A. Floyd, Jr.	reimburse for cash pmt to Ms. Parker for overpayment on fence	Regions Checking	150.00	37,757.40
5/2/13	Check	2478	CHARLES HILTON	255 Cana-privacy fence-inspection during construction & inspect & approve on completion	Regions Checking	45.00	37,802.40
5/2/13	Check	2478	CHARLES HILTON	253 Cana-privacy fence-inspection during construction & inspect & approve on completion	Regions Checking	45.00	37,847.40



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5/2/13	Check	2478	CHARLES HILTON	513 Loyola-privacy fence-inspection during construction & inspect & approve on completion		Regions Checking	90.00	37,937.40
5/2/13	Check	2479	BELLE MEADE LANDSCAPES	513 Loyola-privacy fence rebuild		Regions Checking	2,750.00	40,687.40
5/2/13	Check	2479	BELLE MEADE LANDSCAPES	407 Siena-privacy fence rebuild		Regions Checking	1,617.00	42,304.40
5/2/13	Check	2479	BELLE MEADE LANDSCAPES	103 Cloister-privacy fence rebuild		Regions Checking	1,592.80	43,897.20
5/2/13	Check	2479	BELLE MEADE LANDSCAPES	436-438 Siena-privacy fence rebuild		Regions Checking	836.00	44,733.20
5/6/13	Deposit	396	103 CD	PATIO FENCE		Regions Checking	(550.00)	44,183.20
5/8/13	Check	2482	CHARLES HILTON	CK COMPLETED CONSTRUCTION OF PRIVACY FENCES AT 434-436-438 SIENA DR.		Regions Checking	45.00	44,228.20
5/8/13	Check	2482	CHARLES HILTON	407 SIENA-PRIVACY FENCE REBUILD/CK DURING CONSTRUCTION & COMPLETED CONSTRUCTION		Regions Checking	70.00	44,298.20
5/8/13	Check	2482	CHARLES HILTON	102 CLOISTER-PRIVACY FENCE REBUILD/CK DURING CONSTRUCTION & COMPLETED CONSTRUCTION		Regions Checking	70.00	44,368.20
5/8/13	Check	2482	CHARLES HILTON	103 CLOISTER-PRIVACY FENCE REBUILD/CK DURING CONSTRUCTION & COMPLETED CONSTRUCTION		Regions Checking	70.00	44,438.20
5/8/13	Check	2483	BELLE MEADE LANDSCAPES	107 CLOISTER DR-PRIVACY FENCE REMOVAL		Regions Checking	200.00	44,638.20
5/8/13	Check	2483	BELLE MEADE LANDSCAPES	102 CLOISTER DR-PRIVACY FENCE REBUILD		Regions Checking	1,175.00	45,813.20
5/16/13	Check	2492	CHARLES HILTON	269 Cana-privacy fence-sketch, costing breakdown, etc		Regions Checking	65.00	45,878.20
5/16/13	Check	2492	CHARLES HILTON	703 Mt.Carmel-fence/door/etc variance request		Regions Checking	45.00	45,923.20
5/22/13	Check	2498	CHARLES HILTON	202 CANA-PRIVACY FENCE-CK CONSTRUCTION IN PROCESS & ON COMPLETION		Regions Checking	90.00	46,013.20
5/22/13	Check	2498	CHARLES HILTON	428 SIENA-PRIVACY FENCE-SKETCHED/MEASURED EXISTING FENCE & DISCUSSED REQUIREMENTS/ISSUES		Regions Checking	105.00	46,118.20
5/22/13	Check	2498	CHARLES HILTON	413 SIENA-PRIVACY FENCE MAINT. REQUEST-MEASURED/SKETCHED PATIO FENCE & REQUESTED		Regions Checking	85.00	46,203.20
5/22/13	Check	2495	BELLE MEADE LANDSCAPES	202 CANA-PRIVACY FENCE REBUILD	√	Regions Checking	0.00	46,203.20
5/23/13	Check	2499	BELLE MEADE LANDSCAPES	202 CANA-PRIVACY FENCE REBUILD		Regions Checking	1,100.00	47,303.20
5/24/13	Deposit	3434	278 CC	FENCE PMT		Regions Checking	(110.00)	47,193.20
5/24/13	Deposit	8821	269 CC	FENCE PMT		Regions Checking	(183.15)	47,010.05
5/30/13	Check	2505	BELLE MEADE LANDSCAPES	300-302- privacy fence rebuild		Regions Checking	861.85	47,871.90
5/30/13	Check	2505	BELLE MEADE LANDSCAPES	269 Cana- privacy fence rebuild		Regions Checking	1,815.00	49,686.90
5/30/13	Check	2505	BELLE MEADE LANDSCAPES	278 Cana-privacy fence rebuild		Regions Checking	1,210.00	50,896.90
5/30/13	Check	2506	CHARLES HILTON	278 Cana-privacy fence-sched rebuild,incorp wall recap in fence rebuild project, ck construction...		Regions Checking	110.00	51,006.90
5/30/13	Check	2506	CHARLES HILTON	107 Cloister-privacy fence		Regions Checking	55.00	51,061.90
5/30/13	Check	2506	CHARLES HILTON	269 Cana-privacy fence-discuss revisions w/owner & contractor, facilitated water leak repair, ck		Regions Checking	130.00	51,191.90

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5/30/13	Check	2506	CHARLES HILTON	300-302 Cana-privacy fence-ck during construction & on completion	Regions Checking	65.00	51,256.90
6/6/13	Check	2507	Irwin & Irwin	505 Loyola-cleaning/staining/sealing privacy fence constructed last year	Regions Checking	822.50	52,079.40
6/6/13	Check	2508	BELLE MEADE LANDSCAPES	110 Emma Neuhoff-moving section of privacy fence to correct location b/w the 2 patios of 108-110...	Regions Checking	550.00	52,629.40
6/6/13	Check	2513	CHARLES HILTON	108 Emma Neuhoff-ck enlarging patio/additon of section of privacy fence/gate, relocation of privacy	Regions Checking	90.00	52,719.40
6/6/13	Check	2513	CHARLES HILTON	805 Marquette-discussion of requirements/methods for new fence/gate per approved variance request	Regions Checking	35.00	52,754.40
6/6/13	Check	2513	CHARLES HILTON	505 Loyola-privacy fence clean/stain/seal-discussed requirements with contractor/ck completed work	Regions Checking	60.00	52,814.40
6/6/13	Check	2513	CHARLES HILTON	110 Emma Neuhoff-privacy fence-scheduled corrected relocation of section of privacy fence/ck com...	Regions Checking	90.00	52,904.40
6/9/13	Deposit	6046	233 CC	FENCE REPLACEMENT	Regions Checking	(677.45)	52,226.95
6/12/13	Check	2516	BELLE MEADE LANDSCAPES	260 CANA-PRIVACY FENCE REBUILD	Regions Checking	550.00	52,776.95
6/12/13	Check	2516	BELLE MEADE LANDSCAPES	256 CANA-PRIVACY FENCE REBUILD	Regions Checking	440.00	53,216.95
6/12/13	Check	2516	BELLE MEADE LANDSCAPES	258 CANA-PRIVACY FENCE REBUILD	Regions Checking	1,100.00	54,316.95
6/12/13	Check	2516	BELLE MEADE LANDSCAPES	233 CANA-PRIVACY FENCE REBUILD	Regions Checking	1,012.00	55,328.95
6/12/13	Check	2517	CHARLES HILTON	428 SIENA-PRIVACY FENCE-VARIANCE REQUEST REVISION OR PRIVACY FENCE, COST ESTIM & RESPONS. BREAKDOWN	Regions Checking	90.00	55,418.95
6/12/13	Check	2517	CHARLES HILTON	PRIVACY FENCE WORK, NOTIFICATION, REBUILDS, SCHEDULE, IMPROCESS & FINAL INSPECTIONS: 256,258,260...	Regions Checking	110.00	55,528.95
6/20/13	Check	2520	BELLE MEADE LANDSCAPES	107 CLOISTER DR-PRIVACY FENCE REBUILD	Regions Checking	1,100.00	56,628.95
6/27/13	Check	2527	CHARLES HILTON	follow up privacy fence rebuild 428 Siena/variance requests 430 Siena;privacy fence/plantings	Regions Checking	90.00	56,718.95
6/27/13	Check	2527	CHARLES HILTON	107 Cloister Dr-privacy fence-sched & ck privacy fence build during construction & on completion	Regions Checking	80.00	56,798.95
6/27/13	Deposit	1935	102 CD	PRIVACY FENCE PMT	Regions Checking	(75.00)	56,723.95
6/27/13	Deposit	7395	413 SD	PRIVACY FENCE PMT	Regions Checking	(3,624.84)	53,099.11
7/1/13	Check	2530	BELLE MEADE LANDSCAPES	413 Siena-privacy fence rebuild	Regions Checking	2,916.50	56,015.61
7/1/13	Check	2531	CHARLES HILTON	413 Siena-privacy fence-ck rebuild during on completion	Regions Checking	90.00	56,105.61
7/10/13	Deposit	10142	270 CC	PATIO FENCE-REIMBURSE FOR CHARGE TO HAUL TO OFF EXTRA FENCING	Regions Checking	(75.00)	56,030.61
7/11/13	Check	2539	CHARLES HILTON	430 SIENA-VARIANCE REQUEST- INVESTIGATE/PROPOSE REVISION OF LENGTH & LOCATION OF	Regions Checking	45.00	56,075.61
7/25/13	Check	2542	BELLE MEADE LANDSCAPES	413 Siena Dr- extra: soiling & grading of area for specs of fence	Regions Checking	300.00	56,375.61

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7/25/13	Deposit	3312	512 LD	FENCE	Regions Checking	(753.35)	55,622.26
7/25/13	Deposit	3322	512 LD	FENCE	Regions Checking	(838.75)	54,783.51
7/25/13	Deposit	2536	428 SD	FENCE	Regions Checking	(2,221.24)	52,562.27
8/1/13	Check	2548	CHARLES HILTON	703 Mt.Carmel-contractor, owner, privacy fence at dog run specs, etc	Regions Checking	65.00	52,627.27
8/1/13	Check	2548	CHARLES HILTON	428 Siena-continuing privacy fence, etc/investigation, paperwork, etc	Regions Checking	65.00	52,692.27
8/8/13	Check	2551	CHARLES HILTON	800 Marquette-privacy fence, trees, etc	Regions Checking	90.00	52,782.27
8/8/13	Check	2551	CHARLES HILTON	286 Cana-privacy fence	Regions Checking	45.00	52,827.27
8/8/13	Check	2551	CHARLES HILTON	271 Cana-privacy fence	Regions Checking	45.00	52,872.27
8/8/13	Deposit	2342	430 SD	patio fence payment	Regions Checking	(316.25)	52,556.02
8/15/13	Check	2559	CHARLES HILTON	428-430 Siena-scheduling/work notifications for privacy fence rebuilds	Regions Checking	70.00	52,626.02
8/21/13	Check	2564	BELLE MEADE LANDSCAPES	430 Siena Dr-privacy fence rebuild	Regions Checking	880.00	53,506.02
8/21/13	Check	2564	BELLE MEADE LANDSCAPES	428 Siena Dr-privacy fence rebuild	Regions Checking	3,808.75	57,314.77
8/21/13	Check	2565	CHARLES HILTON	428 Siena-privacy fence-revisions,shrubs,trees,phone,foundation,foundation flashing/insulation,...	Regions Checking	245.00	57,559.77
8/21/13	Check	2565	CHARLES HILTON	430 Siena-privacy fence-construction, location review w/contractor. Patio pressure wash/seal. Fi...	Regions Checking	105.00	57,664.77
8/28/13	Check	2566	CHARLES HILTON	512 LOYOLA-CK COMPLETED PRIVACY FENCE REBUILD, NEW PATIO, CORRECTED WALKWAY & BILLING	Regions Checking	105.00	57,769.77
8/28/13	Check	2567	BELLE MEADE LANDSCAPES	512 LOYOLA-PRIVACY FENCE	Regions Checking	2,612.50	60,382.27
9/25/13	Invoice	6637	800 MD	Bill for owner's portion of fence removal	(Prepaid/Delinquent)	(215.00)	60,167.27
9/26/13	Check	2589	BELLE MEADE LANDSCAPES	800 MARQUETTE DR-CONSTRUCTION OF 13 FT 4 IN OF PRIVACY FENCE	Regions Checking	733.15	60,900.42
9/26/13	Check	2589	BELLE MEADE LANDSCAPES	800 MARQUETTE DR-REMOVAL & DISPOSAL OF EXISTING PRIVACY FENCE	Regions Checking	300.00	61,200.42
9/26/13	Check	2590	CHARLES HILTON	800 MARQUETTE-CONTRACTORS REMOVAL OF EXISTING FENCE, CONSTRUCTION OF NEW FENCE	Regions Checking	90.00	61,290.42
10/17/13	Check	2609	BELLE MEADE LANDSCAPES	284 CANA-PRIVACY FENCE REBUILD	Regions Checking	1,193.50	62,483.92
10/17/13	Check	2609	BELLE MEADE LANDSCAPES	286 CANA-PRIVACY FENCE REBUILD	Regions Checking	1,902.07	64,385.99
10/17/13	Check	2609	BELLE MEADE LANDSCAPES	211 CANA-PRIVACY FENCE REBUILD	Regions Checking	495.00	64,880.99
10/17/13	Check	2611	CHARLES HILTON	PRIVACY FENCE CONSTRUCTION-211, 284, 286 CANA	Regions Checking	180.00	65,060.99
10/24/13	Check	2614	CHARLES HILTON	CK COMPLETED PRIVACY FENCES:211, 284, 286 CANA	Regions Checking	65.00	65,125.99
10/29/13	Deposit	5101	286 CC	privacy fence	Regions Checking	(476.38)	64,649.61

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10/29/13	Deposit	3957	284 CC	privacy fence	Regions Checking	(602.69)	64,046.92
12/10/13	Deposit	5-23146	800 MD	REIMB FOR OWNER PORTION OF FENCE REMOVAL & TRIMMING 2 BRADFORD PEAR TREES	Regions Checking	(815.00)	63,231.92
12/10/13	Credit Memo	7191	800 MD	PMT MADE AT CLOSING FOR REIMB FOR OWNERS PORTION OF PMT TO BELLE MEADE LANDSCAPING FOR FENCE REM...	(Prepaid/Delinquent)	815.00	64,046.92
1/9/14	Check	2675	J.R. VAUGHN	REBUILDING PRIVACY FENCES AT 424/426 SIENA DR. & 201 CANA CIR.	Regions Checking	3,161.75	67,208.67
2/10/14	Deposit	2035	271 CC	fence	SMARTSTREET CKG	(889.35)	66,319.32
2/20/14	Check	2698	CHARLES HILTON	271 Cana-sched privacy fence rebuild	Regions Checking	65.00	66,384.32
2/20/14	Check	2698	CHARLES HILTON	800 Marquette-variance request for privacy fence addition & configuration	Regions Checking	65.00	66,449.32
2/27/14	Check	2701	J.R. VAUGHN	271 Cana-privacy fence rebuild	Regions Checking	1,479.50	67,928.82
2/27/14	Check	2703	CHARLES HILTON	271 CANA-SCHED, DISCUSS, COMPLETION & INSPECTION OF PRIVACY FENCE REBUILD	Regions Checking	140.00	68,068.82
3/24/14	Deposit	2617	104 EN	FENCE	SMARTSTREET CKG	(1,626.90)	66,441.92
4/3/14	Check	2728	J.R. VAUGHN	104 Emma Neuhoff-relocating/enlarging/rebuilding privacy fence	Regions Checking	2,726.90	69,168.82
4/10/14	Check	2735	CHARLES HILTON	privacy fence rebuild: 204 Cana, 501 Loyola, 704 Mt.Carmel	Regions Checking	90.00	69,258.82
5/1/14	Check	2753	CHARLES HILTON	204 Cana-privacy fence cost/cost respons workup/breakdown/correspond	Regions Checking	45.00	69,303.82
5/1/14	Check	2753	CHARLES HILTON	501 Loyola-privacy fence cost/cost respons workup/breakdown/correspond	Regions Checking	45.00	69,348.82
5/8/14	Check	2759	CHARLES HILTON	200 Cana-privacy fence-coordination of length/location/maint request/variance request	Regions Checking	45.00	69,393.82
5/10/14	Deposit	1632	501 LD	fence	SMARTSTREET CKG	(2,019.40)	67,374.42
5/15/14	Check	2761	CHARLES HILTON	200 Cana-privacy fence-inspect completed project	Regions Checking	45.00	67,419.42
5/15/14	Check	2762	J.R. VAUGHN	501 Loyola - privacy fence rebuild	Regions Checking	3,119.40	70,538.82
5/15/14	Check	2762	J.R. VAUGHN	200 Cana-privacy fence rebuild	Regions Checking	1,100.00	71,638.82
5/22/14	Check	2770	CHARLES HILTON	501 Loyola-privacy fence/drainage- inspect project during process & after completion	Regions Checking	90.00	71,728.82
5/25/14	Invoice	9328	204 CC	FENCE	(Prepaid/Delinquent)	(151.25)	71,577.57
5/29/14	Deposit	3514	102 EN	PRIVACY FENCE	SMARTSTREET CKG	(91.30)	71,486.27
6/8/14	Deposit	825	812 MD	FENCE	SMARTSTREET CKG	(245.65)	71,240.62
6/8/14	Deposit	1006	311 CC	FENCE	SMARTSTREET CKG	(1,556.85)	69,683.77
6/8/14	Deposit	377	509 LD	FENCE	SMARTSTREET CKG	(1,936.90)	67,746.87
6/12/14	Check	2783	J.R. VAUGHN	204 CANA CIRCLE- PRIVACY FENCE REBUILD	Regions Checking	1,251.25	68,998.12

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6/12/14	Check	2783	J.R. VAUGHN	CLUBHOUSE-GARBAGE AREA FENCE REBUILD	Regions Checking	1,001.00	69,999.12
6/12/14	Check	2783	J.R. VAUGHN	102 EMMA NEUHOFF-PRIVACY FENCE REBUILD	Regions Checking	1,191.30	71,190.42
6/12/14	Check	2784	CHARLES HILTON	311 CANA-VARIANCE REQUEST-PRIVACY FENCE REBUILD, COST ESTIMATE, ETC.	Regions Checking	45.00	71,235.42
6/12/14	Check	2784	CHARLES HILTON	VARIANCE REQUESTS: SCHEDULED PRIVACY FENCE REBUILDS: 309 CANA, 311 CANA, 812 MARQUETTE/REVIEW FE...	Regions Checking	90.00	71,325.42
6/19/14	Check	2786	CHARLES HILTON	ck completeness/efficacy of fence rebuilds at: clubhouse, 102 Emma Neuhoff, 204 Cana	Regions Checking	90.00	71,415.42
6/19/14	Check	2786	CHARLES HILTON	sched privacy fence rebuild: 309 Cana, 311 Cana, 812 Marquette	Regions Checking	80.00	71,495.42
6/19/14	Check	2786	CHARLES HILTON	206 Cana-follow up/sched privacy fence rebuild (13 ft 6 in)	Regions Checking	90.00	71,585.42
6/19/14	Check	2786	CHARLES HILTON	451 Siena-privacy fence, plantings, patio, flower bed	Regions Checking	140.00	71,725.42
6/19/14	Check	2788	J.R. VAUGHN	309 Cana Circle- privacy fence rebuild	Regions Checking	3,036.90	74,762.32
6/19/14	Check	2788	J.R. VAUGHN	812 Marquette Dr-privacy fence rebuild	Regions Checking	1,345.65	76,107.97
6/19/14	Check	2788	J.R. VAUGHN	311 Cana Circle - privacy fence rebuild	Regions Checking	2,656.85	78,764.82
6/26/14	Check	2791	J.R. VAUGHN	206 Cana-rebuild privacy fence 13.6 ft	Regions Checking	742.50	79,507.32
6/26/14	Check	2792	CHARLES HILTON	206 Cana-ck completeness/efficacy of fence rebuild	Regions Checking	60.00	79,567.32
6/27/14	Deposit	9689	451 SD	FENCE	SMARTSTREET CKG	(1,500.00)	78,067.32
6/27/14	Deposit	9690	451 SD	FENCE	SMARTSTREET CKG	(820.60)	77,246.72
7/3/14	Check	2799	CHARLES HILTON	273-275 Cana-Oversight/modifications/approval of property line fence now cleanup	Regions Checking	105.00	77,351.72
7/17/14	Check	2808	J.R. VAUGHN	451 Siena-privacy fence rebuild	Regions Checking	1,920.60	79,272.32
7/31/14	Deposit	310	245 CC	privacy fence	SMARTSTREET CKG	(178.75)	79,093.57
8/7/14	Check	2824	CHARLES HILTON	245-247 Cana - privacy fence	Regions Checking	90.00	79,183.57
8/21/14	Check	2841	CHARLES HILTON	245-247 CANA CIR- PRIVACY FENCE- SCHEDULING REBUILD	Regions Checking	60.00	79,243.57
9/4/14	Check	2848	J.R. VAUGHN	245 Cana-privacy fence rebuild	Regions Checking	1,251.25	80,494.82
9/4/14	Check	2848	J.R. VAUGHN	247 Cana-privacy fence rebuild	Regions Checking	1,100.00	81,594.82
9/4/14	Check	2849	CHARLES HILTON	245-247 Cana-completion & inspection of privacy fence rebuild	Regions Checking	90.00	81,684.82
9/10/14	Deposit	4808	807 MD	fence replacement	SMARTSTREET CKG	(1,191.85)	80,492.97
9/25/14	Check	2869	CHARLES HILTON	807 Marquette-privacy fence-sched, etc	Regions Checking	105.00	80,597.97
10/2/14	Check	2877	J.R. VAUGHN	807 Marquette-privacy fence rebuild	Regions Checking	2,291.85	82,889.82
10/9/14	Check	2879	CHARLES HILTON	807 & 810 MARQUETTE - FENCE REBUILD/REPAIR	Regions Checking	120.00	83,009.82
4/23/15	Check	1047	CHARLES HILTON	100 Cloister- privacy fence rebuild	SMARTSTREET CKG	65.00	83,074.82

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4/23/15	Check	1047	CHARLES HILTON	714 Mt.Carmel-privacy fence addition. Area landscape revision (retaining knee wall), etc.	SMARTSTREET CKG	90.00	83,164.82
4/30/15	Check	1056	CHARLES HILTON	714 Mt.Carmel- privacy fence & terracing	SMARTSTREET CKG	105.00	83,269.82
5/15/15	Deposit	1308	206 CC	FENCE	SMARTSTREET CKG	(306.90)	82,962.92
5/25/15	Deposit	3255	231 CC	fence	SMARTSTREET CKG	(1,845.60)	81,117.32
5/28/15	Check	1075	J.R. VAUGHN	100 Cloister Dr-privacy fence rebuild	SMARTSTREET CKG	1,100.00	82,217.32
5/28/15	Check	1076	CHARLES HILTON	100 Cloister Dr-final inspection/approval privacy fence, patio/chimney clean etc.	SMARTSTREET CKG	90.00	82,307.32
6/4/15	Check	1085	J.R. VAUGHN	206 Miles-privacy fence rebuild	SMARTSTREET CKG	1,406.90	83,714.22
6/12/15	Deposit	5154	902 GC	fence & gate	SMARTSTREET CKG	(795.65)	82,918.57
7/9/15	Check	1120	CHARLES HILTON	805 Marquette, 431 Siena -info privacy fence rebuilds & 263 Cana- info patio replacement	SMARTSTREET CKG	105.00	83,023.57
7/16/15	Check	1122	CHARLES HILTON	PRIVACY FENCES: 231 CANA, 902 GLENMARY	SMARTSTREET CKG	90.00	83,113.57
7/16/15	Check	1123	J.R. VAUGHN	902 GLENMARY- PRIVACY FENCE	SMARTSTREET CKG	1,895.65	85,009.22
7/16/15	Check	1123	J.R. VAUGHN	231 CANA- PRIVACY FENCE REBUILD	SMARTSTREET CKG	2,945.60	87,954.82
7/29/15	Check	1132	J.R. VAUGHN	805 Marquette- privacy fence rebuild	SMARTSTREET CKG	770.00	88,724.82
7/29/15	Check	1133	CHARLES HILTON	805 Marquette-privacy fence rebuild-scheduling, work notification, final inspection	SMARTSTREET CKG	70.00	88,794.82
10/5/15	Deposit	3010	315 CC	fence	SMARTSTREET CKG	(775.42)	88,019.40
10/14/15	Deposit	249	702 MC	fence	SMARTSTREET CKG	(843.15)	87,176.25
11/9/15	Deposit	219	702 MC	PATIO FENCE EXTENSION	SMARTSTREET CKG	(1,250.00)	85,926.25
11/9/15	Deposit	2957	315 CC	FENCE	SMARTSTREET CKG	(50.00)	85,876.25
11/12/15	Check	1214	J.R. VAUGHN	702 Mt.Carmel- privacy fence rebuild w/gate	SMARTSTREET CKG	3,217.50	89,093.75
11/12/15	Check	1214	J.R. VAUGHN	315 Cana- privacy fence rebuild	SMARTSTREET CKG	2,703.38	91,797.13
12/23/15	Check	1245	J.R. VAUGHN	815 Marquette - privacy fence	SMARTSTREET CKG	406.25	92,203.38
12/23/15	Check	1244	CHARLES HILTON	815 Marquette- privacy fence-schedule, owner's payment, final inspection	SMARTSTREET CKG	90.00	92,293.38
12/27/15	Deposit	5162	815 MD	fence	SMARTSTREET CKG	(200.00)	92,093.38
6/16/16	Check	1353	J.R. VAUGHN	227 Cana-privacy fence removal/rebuild	SMARTSTREET CKG	1,117.90	93,211.28
7/13/16	Deposit	4981	807 MD	fence sealing	SMARTSTREET CKG	(380.80)	92,830.48
7/13/16	Deposit	2944	104 EN	fence painting	SMARTSTREET CKG	(270.00)	92,560.48
8/8/16	Deposit	1794	100 EN	gate	SMARTSTREET CKG	(375.00)	92,185.48
8/18/16	Check	1391	J.R. VAUGHN	100 Emma Neuhoff-privacy fence rebuild/gate	SMARTSTREET CKG	375.00	92,560.48
8/18/16	Check	1391	J.R. VAUGHN	243 Cana-privacy fence rebuild	SMARTSTREET CKG	1,100.00	93,660.48
8/18/16	Check	1391	J.R. VAUGHN	266 Cana-privacy fence rebuild	SMARTSTREET CKG	1,090.65	94,751.13

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8/18/16	Check	1391	J.R. VAUGHN	518 Loyola-privacy fence rebuild	SMARTSTREET CKG	1,100.00	95,851.13
8/25/16	Check	1399	J.R. VAUGHN	243 Cana-removal & disposal 16 ft 11 in of fence	SMARTSTREET CKG	50.75	95,901.88
8/25/16	Deposit	90363	312 CC	privacy fence	SMARTSTREET CKG	(1,900.00)	94,001.88
9/15/16	Check	1413	Sherrell Hughes	312 Cana Circle - privacy fence	SMARTSTREET CKG	1,900.00	95,901.88
						95,901.88	95,901.88
						95,901.88	95,901.88
						95,901.88	95,901.88
						<b>95,901.88</b>	<b>95,901.88</b>