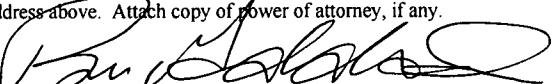


UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: <b>TAYLOR, BEAN &amp; WHITAKER MORTGAGE CORP.</b>	Case Number: <b>3:09-bk-07047-JAF</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Hansarkel Enterprises</b>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: <b>Hansarkel Enterprises - Brian Goddard 7965 Quail Mountain Lane Las Vegas, NV 89131 Telephone number: 702-429-7168 or 702-339-6534</b>	Court Claim Number: _____ (If known)	
Name and address where payment should be sent (if different from above):     Telephone number:	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>47,350.00</u>	<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).	
<b>2. Basis for Claim:</b> <u>Property management</u> (See instruction #2 on reverse side)	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).	
<b>3. Last four digits of any number by which creditor identifies debtor:</b> <u>10937</u>	<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).	
<b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).	
<b>4. Secured Claim</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	<input checked="" type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(2), (4)(B)	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other	<b>CLAIM FILED</b> JACKSONVILLE, FLORIDA	
Describe:	OCT 13 2009	
Value of Property: \$ _____ Annual Interest Rate %		
Amount of arrearage and other charges as of time case filed included in secured claim:		
if any: \$ _____ Basis for perfection: _____		
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA	
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
<b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		
If the documents are not available, please explain:		
Date: <u>10/16/09</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	
		FOR COURT USE ONLY
		T, B & W Mortgage Corp.
		Barcode
		00146

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18196

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5545 Coral Gate Street  
 Las Vegas, NV 89148  
 Case Number: 1389437  
 Sign Number: 888-226-0279  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18197  
 Due Date: 6/15/2009

### Contractor Information

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

### Invoice Description:

June Lawn Maintenance

### Property Information

6152 Star Decker Road  
 North Las Vegas, NV 89031  
 Case Number: 1222845  
 Sign Number: 888-240-9114  
 Status: Invoice Approved  
 Submit Date: 7/27/2009  
 Approved By: eleibfried  
 Approved Date: 7/27/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18443  
 Due Date: 6/15/2009

## Contractor Information

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

### Invoice Description:

June Lawn Maintenance

## Property Information

10944 Colour Magic Street  
 Henderson, NV 89052  
**Case Number:** 1057381  
**Sign Number:** 888-842-2709  
**Status:** Invoice Approved  
**Submit Date:** 7/28/2009  
**Approved By:** eleibfri  
**Approved Date:** 7/28/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18444  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		5 Red Fawn Court	
7965 Quail Mountain Lane		Henderson, NV 89074	
Las Vegas, NV 89131		<b>Case Number:</b> 1529733	
702-429-7168		<b>Sign Number:</b> 888-548-1467	
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved	
June Lawn Maintenance		<b>Submit Date:</b> 7/27/2009	
		<b>Approved By:</b> eleibfried	
		<b>Approved Date:</b> 7/27/2009	

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00 June pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18445  
Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		5436 Supai Drive	
7965 Quail Mountain Lane		Las Vegas, NV 89103	
Las Vegas, NV 89131		Case Number:	1163933
702-429-7168		Sign Number:	888-556-7244
<b>Invoice Description:</b>		Status:	Invoice Approved
June Lawn Maintenance		Submit Date:	7/22/2009
		Approved By:	eleibfried
		Approved Date:	7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.  Contractor notes: Monthly inspection 75.00 Monthly pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18446  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		4429 Crimson Leaf Drive
7965 Quail Mountain Lane		Las Vegas, NV 89130
Las Vegas, NV 89131		<b>Case Number:</b> 1226812
702-429-7168		<b>Sign Number:</b> 888-887-5698
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b> 7/22/2009
		<b>Approved By:</b> eleibfried
		<b>Approved Date:</b> 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes:</b> Monthly inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 12:50:30 PM

1 of 1



# Taylor, Bean & Whitaker

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Invoice: 18447

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

8408 River Ridge Drive  
 Las Vegas, NV 89131  
 Case Number: 1500127  
 Sign Number: 888-551-5723  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 12:51:02 PM

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18448  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

10355 Ness Wood Lane  
 Las Vegas, NV 89135  
 Case Number: 1544269  
 Sign Number: 888-551-5722  
 Status: Invoice Approved  
 Submit Date: 7/28/2009  
 Approved By: eleibfried  
 Approved Date: 7/28/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 12:51:23 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18575

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2542 Findlater Street  
 Henderson, NV 89044  
 Case Number: 1219004  
 Sign Number: 888-268-9237  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 12:51:41 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18576  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2569 Pine Prairies Avenue  
 Henderson, NV 89052  
**Case Number:** 1465068  
**Sign Number:** 888-270-7318  
**Status:** Invoice Approved  
**Submit Date:** 7/8/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/8/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 12:51:59 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18577

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

8133 Bradley Road  
 Las Vegas, NV 89131  
 Case Number: 1018165  
 Sign Number: 888-260-5840  
 Status: Invoice Approved  
 Submit Date: 7/28/2009  
 Approved By: eleibfried  
 Approved Date: 7/28/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18578  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel 7965 Quail Mountain Lane Las Vegas, NV 89131 702-429-7168		2416 Sherman Place Las Vegas, NV 89102  <b>Case Number:</b> 1513515 <b>Sign Number:</b> 888-265-1753 <b>Status:</b> Invoice Approved <b>Submit Date:</b> 7/24/2009 <b>Approved By:</b> eleibfried <b>Approved Date:</b> 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18580  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3539 Saguaro Valley  
 North Las Vegas, NV 89030  
 Case Number: 1091695  
 Sign Number: 888-268-9225  
 Status: Invoice Approved  
 Submit Date: 7/24/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:01:58 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18659  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3280 North Heritage Way  
 Las Vegas, NV 89121

**Case Number:** 1176141  
**Sign Number:** 888-718-3590  
**Status:** Invoice Approved  
**Submit Date:** 7/24/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18663  
 Due Date: 6/15/2009

### Contractor Information

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

#### Invoice Description:

June Lawn Maintenance

### Property Information

8070 West Russell Rd #1084  
 Las Vegas, NV 89113  
 Case Number: 1366322  
 Sign Number: 888-791-4109  
 Status: Invoice Approved  
 Submit Date: 7/24/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2. Contractor notes: No lawn. Condo	\$0.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$75.00</b>

8/24/2009 1:03:14 PM

1 of 1

Invoice: 18681

Status: **Invoice Approved**

Case Number: 1644127  
 Listing Id: 929  
**4020 Madrone Drive**  
**N Las Vegas, NV 89031**

Description: June Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 18613  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	MNT-Lawn Maintenance	06/15/2009	06/15/2009	Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	MNT-Lawn Maintenance	06/30/2009	06/30/2009	Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
						\$0.00	\$150.00	

Sent to contractor  
**06/04/2009**  
**12:12:17**

Estimate submitted  
**06/04/2009**  
**12:12:17**

Estimate approved  
**08/03/2009**  
**02:49:59**

Estimate rejected

Invoice submitted  
**08/03/2009**  
**08:09:17**

Invoice approved  
**08/03/2009**  
**08:09:17**

Invoice rejected

Created: 06/04/2009 12:12:40  
 Created By: David



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18756  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2214 Sacred Mountain Court  
 North Las Vegas, NV 89032  
 Case Number: 1086634  
 Sign Number: 888-856-5662  
 Status: Invoice Approved  
 Submit Date: 7/24/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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**Taylor, Bean & Whitaker**  
*Perfecting the Art of Mortgage Lending*

**Invoice:** 18766  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

9708 West Bighorn Island Avenue  
 Las Vegas, NV 89148  
**Case Number:** 1330363  
**Sign Number:** 888-889-2653  
**Status:** Invoice Approved  
**Submit Date:** 7/24/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18770  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

1934 Kachina Mountain Drive  
 Las Vegas, NV 89012  
 Case Number: 1413546  
 Sign Number: 888-287-4512  
 Status: Invoice Approved  
 Submit Date: 7/24/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:05:46 PM

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18775

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

7909 Blue Charm  
 Las Vegas, NV 89149  
**Case Number:** 1598427  
**Sign Number:** 888-217-6430  
**Status:** Invoice Approved  
**Submit Date:** 7/24/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18803  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		8462 Garnet Peak Court
7965 Quail Mountain Lane		Las Vegas, NV 89117
Las Vegas, NV 89131		<b>Case Number:</b> 1113567
702-429-7168		<b>Sign Number:</b> 888-798-8704
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b> 7/28/2009
		<b>Approved By:</b> eleibfried
		<b>Approved Date:</b> 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
Contractor notes: Monthly Inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18819  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		2733 Kildrummie Street	
7965 Quail Mountain Lane		Henderson, NV 89044	
Las Vegas, NV 89131		Case Number:	1721779
702-429-7168		Sign Number:	888-238-3694
<b>Invoice Description:</b>		<b>Status:</b>	Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b>	7/28/2009
		<b>Approved By:</b>	eleibfried
		<b>Approved Date:</b>	7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes: Monthly Inspection 75.00</b>		

**Total:** **\$150.00**

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18821  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel 7965 Quail Mountain Lane Las Vegas, NV 89131 702-429-7168		2109 Alhambra Circle Las Vegas, NV 89104  <b>Case Number:</b> 1767849 <b>Sign Number:</b> 888-715-6513 <b>Status:</b> Invoice Approved <b>Submit Date:</b> 7/28/2009 <b>Approved By:</b> eleibfried <b>Approved Date:</b> 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18865  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

8205 Turtle Creek  
 Las Vegas, NV 89117  
**Case Number:** 1310037  
**Sign Number:** 888-887-5721  
**Status:** Invoice Approved  
**Submit Date:** 7/27/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/27/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2. Contractor notes: HOA does landscaping	\$0.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$75.00</b>

8/24/2009 1:10:51 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18949  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4597 Lancer Way  
 Las Vegas, NV 89121  
 Case Number: 1429852  
 Sign Number: 888-231-4511  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18958  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3433 Slapton Avenue  
 North Las Vegas, NV 89031  
**Case Number:** 1529719  
**Sign Number:** 888-231-4494  
**Status:** Invoice Approved  
**Submit Date:** 7/28/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 18962  
Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		8115 Shellstone Avenue	
7965 Quail Mountain Lane		Las Vegas, NV 89117	
Las Vegas, NV 89131		Case Number:	1584522
702-429-7168		Sign Number:	888-887-5714
<b>Invoice Description:</b>		Status:	Invoice Approved
June Lawn Maintenance		Submit Date:	7/28/2009
		Approved By:	eleibfried
		Approved Date:	7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes: Monthly Inspection 75.00</b>		
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19019  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel 7965 Quail Mountain Lane Las Vegas, NV 89131 702-429-7168		6060 Laughing Creek Street Las Vegas, NV 89148  <b>Case Number:</b> 1581253 <b>Sign Number:</b> 888-844-6461 <b>Status:</b> Invoice Approved <b>Submit Date:</b> 7/23/2009 <b>Approved By:</b> eleibfried <b>Approved Date:</b> 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19041  
Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
7965 Quail Mountain Lane  
Las Vegas, NV 89131  
702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5028 Portraits Place  
Las Vegas, NV 89149  
**Case Number:** 1377700  
**Sign Number:** 888-255-6436  
**Status:** Invoice Approved  
**Submit Date:** 7/27/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/27/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:16:21 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19050  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

6421 West Twain Avenue  
 Las Vegas, NV 89103  
**Case Number:** 1117416  
**Sign Number:** 888-202-9433  
**Status:** Invoice Approved  
**Submit Date:** 7/28/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19090  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5921 Cabo San Lucas Avenue  
 Las Vegas, NV 89131  
 Case Number: 1316150  
 Sign Number: 888-233-1972  
 Status: Invoice Approved  
 Submit Date: 7/28/2009  
 Approved By: eleibfried  
 Approved Date: 7/28/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.  Contractor notes: Monthly Inspection 75.00 June pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

8/24/2009 1:20:23 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19105  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2515 Via Di Autostrada  
 Henderson, NV 89074  
**Case Number:** 1563422  
**Sign Number:** 888-842-2714  
**Status:** Invoice Approved  
**Submit Date:** 7/28/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



**Taylor, Bean & Whitaker**  
*Perfecting the Art of Mortgage Lending*

**Invoice:** 19131  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**  
 June Lawn Maintenance

**Property Information**

6248 Cape Canaveral Court  
 Las Vegas, NV 89149  
**Case Number:** 948295  
**Sign Number:** 888-864-4376  
**Status:** Invoice Approved  
**Submit Date:** 7/22/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.  Contractor notes: Monthly inspection 75.00 Monthly pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19145  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2749 Kildrummie Street  
 Henderson, NV 89044  
**Case Number:** 1786310  
**Sign Number:** 888-864-4366  
**Status:** Invoice Approved  
**Submit Date:** 7/28/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19175

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2107 Mardela Springs Court  
 Henderson, NV 89052

Case Number: 712511

Sign Number: 888-864-4371

Status: Invoice Approved

Submit Date: 7/28/2009

Approved By: eleibfried

Approved Date: 7/28/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19185  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		193 Popolo Drive	
7965 Quail Mountain Lane		Las Vegas, NV 89138	
Las Vegas, NV 89131		Case Number:	1518308
702-429-7168		Sign Number:	888-235-1639
<b>Invoice Description:</b>		<b>Status:</b>	Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b>	8/3/2009
		<b>Approved By:</b>	eleibfried
		<b>Approved Date:</b>	8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:23:12 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19187  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2468 Pine Creek Road  
 Las Vegas, NV 89115  
 Case Number: 1541480  
 Sign Number: 888-842-2715  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19196  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		501 Palmhurst Drive
7965 Quail Mountain Lane		Las Vegas, NV 89145
Las Vegas, NV 89131		Case Number: 1574737
702-429-7168		Sign Number: 888-235-2951
<b>Invoice Description:</b>		Status: Invoice Approved
June Lawn Maintenance		Submit Date: 8/3/2009
		Approved By: eleibfried
		Approved Date: 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes: Monthly Inspection 75.00</b>		
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19201  
Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		4200 Evergreen Place
7965 Quail Mountain Lane		Las Vegas, NV 89107
Las Vegas, NV 89131		Case Number: 1169502
702-429-7168		Sign Number: 888-288-9280
<b>Invoice Description:</b>		Status: Invoice Approved
June Lawn Maintenance		Submit Date: 7/31/2009
		Approved By: eleibfried
		Approved Date: 7/31/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes: Monthly Inspection 75.00</b>		
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:24:29 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19229  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3417 Lillis Circle  
 N. Las Vegas, NV 89030  
 Case Number: 1341908  
 Sign Number: 888-274-7845  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19318  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

7837 Mission Point Lane  
 Las Vegas, NV 89149  
**Case Number:** 1517552  
**Sign Number:** 888-844-6915  
**Status:** Invoice Approved  
**Submit Date:** 8/4/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/4/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$0.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$75.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19429  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5444 Wheatberry Court  
 N. Las Vegas, NV 89031  
 Case Number: 2974992  
 Sign Number: 888-205-8578  
 Status: Invoice Approved  
 Submit Date: 7/31/2009  
 Approved By: eleibfried  
 Approved Date: 7/31/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19481  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5535 Yellow Ash Street  
 Las Vegas, NV 89118  
 Case Number: 1508364  
 Sign Number: 888-856-5674  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.  Contractor notes: Monthly Inspection 75.00 Monthly pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19512  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2888 Kensington Street  
 Las Vegas, NV 89156  
 Case Number: 1746989  
 Sign Number: 888-257-7324  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19520  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel 7965 Quail Mountain Lane Las Vegas, NV 89131 702-429-7168		6068 St. Petersburg Drive Las Vegas, NV 89142  Case Number: 1620178 Sign Number: 888-844-6942 Status: Invoice Approved Submit Date: 7/28/2009 Approved By: eleibfried Approved Date: 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19565  
 Due Date: 6/15/2009

### Contractor Information

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

#### Invoice Description:

June Lawn Maintenance

### Property Information

195 Apache Tear Court  
 Las Vegas, NV 89123  
 Case Number: 1356088  
 Sign Number: 888-241-1470  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: eleibfried  
 Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.  Contractor notes: Monthly Inspection 75.00 June pool service 100.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>
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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19591  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2 Villa Marsala Court  
 Henderson, NV 89011  
**Case Number:** 1709136  
**Sign Number:** 888-287-4518  
**Status:** Invoice Approved  
**Submit Date:** 7/31/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/31/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19612  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		7613 Grove Acre Court
7965 Quail Mountain Lane		Las Vegas, NV 89131
Las Vegas, NV 89131		<b>Case Number:</b> 1078057
702-429-7168		<b>Sign Number:</b> 888-844-6884
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b> 7/31/2009
		<b>Approved By:</b> eleibfried
		<b>Approved Date:</b> 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes:</b> Monthly Inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19622  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		7020 Manzanares
7965 Quail Mountain Lane		North Las Vegas, NV 89084
Las Vegas, NV 89131		Case Number: 1713985
702-429-7168		Sign Number: 888-894-4714
<b>Invoice Description:</b>		Status: Invoice Approved
June Lawn Maintenance		Submit Date: 7/31/2009
		Approved By: eleibfried
		Approved Date: 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
Contractor notes: Monthly Inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19628  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

8641 Buttercreek Way  
 Las Vegas, NV 89117  
 Case Number: 1166270  
 Sign Number: 888-241-4596  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: Jegizio  
 Approved Date: 8/11/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19641  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

10021 San Gervasio Avenue  
 Las Vegas, NV 89147  
 Case Number: 562031  
 Sign Number: 888-844-6895  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19731  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

104 Palatial Pines Avenue  
 North Las Vegas, NV 89031  
**Case Number:** 1148705  
**Sign Number:** 888-246-9641  
**Status:** Invoice Approved  
**Submit Date:** 7/31/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:38:24 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19749

Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		5925 Shelia Avenue
7965 Quail Mountain Lane		Las Vegas, NV 89108
Las Vegas, NV 89131		Case Number: 1508351
702-429-7168		Sign Number: 888-844-6730
<b>Invoice Description:</b>		Status: Invoice Approved
June Lawn Maintenance		Submit Date: 8/4/2009
		Approved By: Jegizio
		Approved Date: 8/10/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes: Monthly Inspection 75.00</b>		

**Total: \$150.00**

8/24/2009 1:38:48 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19763  
Due Date: 6/15/2009

### Contractor Information

Hansarkel  
7965 Quail Mountain Lane  
Las Vegas, NV 89131  
702-429-7168

### Invoice Description:

June Lawn Maintenance

### Property Information

6605 Burgundy Way  
Las Vegas, NV 89107  
Case Number: 1464863  
Sign Number: 888-844-6839  
Status: Invoice Approved  
Submit Date: 7/29/2009  
Approved By: eleibfried  
Approved Date: 7/29/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:39:12 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19800

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

6370 Rusticated Stone Ave #103  
 Henderson, NV 89015  
 Case Number: 1220230  
 Sign Number: 888-288-9249  
 Status: Invoice Approved  
 Submit Date: 7/29/2009  
 Approved By: eleibfried  
 Approved Date: 7/29/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:39:46 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19876

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

7904 Aviano Pines Avenue  
 Las Vegas, NV 89129  
 Case Number: 1057397  
 Sign Number: 888-844-6716  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: eleibfried  
 Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.  Contractor notes: Monthly Inspection 75.00 June pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

8/24/2009 1:40:07 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19882  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2721 Villa Cordoba Court  
 North Las Vegas, NV 89086  
**Case Number:** 1316158  
**Sign Number:** 888-856-5647  
**Status:** Invoice Approved  
**Submit Date:** 7/29/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/29/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:40:42 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19944

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

616 Donner Street  
 Las Vegas, NV 89107  
 Case Number: 1236288  
 Sign Number: 888-844-6619  
 Status: Invoice Approved  
 Submit Date: 7/29/2009  
 Approved By: eleibfried  
 Approved Date: 7/29/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:42:46 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19935  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3629 Rubio Sun Avenue  
 North Las Vegas, NV 89081  
**Case Number:** 1975349  
**Sign Number:** 888-856-5648  
**Status:** Invoice Approved  
**Submit Date:** 7/24/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:41:36 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 19946

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2721 Chokeberry Ct.  
 Las Vegas, NV 89108  
 Case Number: 1332421  
 Sign Number: 888-255-6437  
 Status: Invoice Approved  
 Submit Date: 7/29/2009  
 Approved By: eleibfried  
 Approved Date: 7/29/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:43:36 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 19955  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

1920 E Pluto Street  
 Pahrump, NV 89048  
**Case Number:** 1276267  
**Sign Number:** 888-274-9622  
**Status:** Invoice Approved  
**Submit Date:** 8/6/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/10/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:48:23 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20172

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

10348 Woven Wonders St.  
 Las Vegas, NV 89183

**Case Number:** 2004798  
**Sign Number:** 888-844-6834  
**Status:** Invoice Approved  
**Submit Date:** 7/29/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/29/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:48:52 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20187  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

8256 Apple Spice Street  
 Las Vegas, NV 89143  
**Case Number:** 1366704  
**Sign Number:** 888-215-5381  
**Status:** Invoice Approved  
**Submit Date:** 8/4/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/4/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:52:59 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20191  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2337 French Alps Avenue  
 Henderson, NV 89044  
**Case Number:** 7021498  
**Sign Number:** 888-215-9461  
**Status:** Invoice Approved  
**Submit Date:** 7/29/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/29/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:49:37 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20194  
Due Date: 6/15/2009

### Contractor Information

Hansarkel  
7965 Quail Mountain Lane  
Las Vegas, NV 89131  
702-429-7168

### Invoice Description:

June Lawn Maintenance

### Property Information

7870 Flat Creek St.  
Las Vegas, NV 89131  
**Case Number:** 7021665  
**Sign Number:** 888-304-6821  
**Status:** Invoice Approved  
**Submit Date:** 7/29/2009  
**Approved By:** eleibfri  
**Approved Date:** 7/29/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00 June pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

8/24/2009 1:51:13 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20241  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4036 Maple Point St.  
 North Las Vegas, NV 89032  
 Case Number: 1142268  
 Sign Number: 888-257-7321  
 Status: Invoice Approved  
 Submit Date: 7/31/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:51:39 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20243

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3560 E. Navajo Blvd.  
 Pahrump, NV 89048  
**Case Number:** 1166393  
**Sign Number:** 888-308-0450  
**Status:** Invoice Approved  
**Submit Date:** 8/6/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/10/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:54:19 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20252

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

11047 Pegasus Dr.  
 Las Vegas, NV 89135  
 Case Number: 1258466  
 Sign Number: 888-240-7809  
 Status: Invoice Approved  
 Submit Date: 7/31/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:55:07 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20269  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4508 Eugene Avenue  
 Las Vegas, NV 89108  
**Case Number:** 1370124  
**Sign Number:** 888-288-9260  
**Status:** Invoice Approved  
**Submit Date:** 7/31/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:56:35 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20293  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

154 Frapuccino Avenue  
 North Las Vegas, NV 89084  
**Case Number:** 1517287  
**Sign Number:** 888-255-6417  
**Status:** Invoice Approved  
**Submit Date:** 7/31/2009  
**Approved By:** eleibfriied  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:56:59 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20429  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2240 Lincoln Road  
 Las Vegas, NV 89115  
**Case Number:** 1554094  
**Sign Number:** 888-247-3052  
**Status:** Invoice Approved  
**Submit Date:** 8/5/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/10/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:57:53 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20430  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3665 Lily Haven Avenue  
 Las Vegas, NV 89120  
 Case Number: 1568351  
 Sign Number: 888-545-2402  
 Status: Invoice Approved  
 Submit Date: 7/28/2009  
 Approved By: eleibfri  
 Approved Date: 7/28/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 2:03:17 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20441  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

1869 Star Sapphire Court  
 Las Vegas, NV 89106  
**Case Number:** 1585913  
**Sign Number:** 888-273-4007  
**Status:** Invoice Approved  
**Submit Date:** 7/22/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20459  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		109 Snow Dome Avenue	
7965 Quail Mountain Lane		North Las Vegas, NV 89031	
Las Vegas, NV 89131		<b>Case Number:</b>	1093499
702-429-7168		<b>Sign Number:</b>	888-270-7359
<b>Invoice Description:</b>		<b>Status:</b>	Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b>	8/5/2009
		<b>Approved By:</b>	Jegizio
		<b>Approved Date:</b>	8/10/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes: Monthly Inspection 75.00</b>		
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20487  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		513 Lillis Ave
7965 Quail Mountain Lane		North Las Vegas, NV 89030
Las Vegas, NV 89131		<b>Case Number:</b> 2380604
702-429-7168		<b>Sign Number:</b> 888-302-0247
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b> 7/31/2009
		<b>Approved By:</b> eleibfried
		<b>Approved Date:</b> 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes:</b> Monthly Inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 2:05:49 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20489  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5707 Holmby Avenue  
 Las Vegas, NV 89146  
 Case Number: 1541400  
 Sign Number: 888-287-4580  
 Status: Invoice Approved  
 Submit Date: 7/31/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20537  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

81 Parrish Lane  
 Las Vegas, NV 89110  
**Case Number:** 1715542  
**Sign Number:** 888-274-2695  
**Status:** Invoice Approved  
**Submit Date:** 8/3/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20538  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

252 Earl St  
 Las Vegas, NV 89101  
 Case Number: 1744418  
 Sign Number: 888-274-2696  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20540  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4113 Story Rock Street  
 Las Vegas, NV 89115  
**Case Number:** 1778456  
**Sign Number:** 888-220-9423  
**Status:** Invoice Approved  
**Submit Date:** 8/3/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20541  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4078 Morning Peace Street  
 Las Vegas, NV 89115  
 Case Number: 1056209  
 Sign Number: 888-274-2693  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 2:09:22 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20544  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5228 Koa Avenue  
 Las Vegas, NV 89122  
**Case Number:** 1991581  
**Sign Number:** 888-274-2692  
**Status:** Invoice Approved  
**Submit Date:** 8/3/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20546  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		3572 Florrie Avenue
7965 Quail Mountain Lane		Las Vegas, NV 89121
Las Vegas, NV 89131		Case Number: 2024429
702-429-7168		Sign Number: 888-274-2690
<b>Invoice Description:</b>		Status: Invoice Approved
June Lawn Maintenance		Submit Date: 7/31/2009
		Approved By: eleibfried
		Approved Date: 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
Contractor notes: Monthly Inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20563  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168.

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3336 Kaniksu Court  
 Las Vegas, NV 89122  
 Case Number: 1385713  
 Sign Number: 888-257-7339  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: eleibfried  
 Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20628  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		5017 Glittering Star Court
7965 Quail Mountain Lane		Las Vegas, NV 89130
Las Vegas, NV 89131		<b>Case Number:</b> 1407046
702-429-7168		<b>Sign Number:</b> 888-257-7387
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b> 8/4/2009
		<b>Approved By:</b> eleibfried
		<b>Approved Date:</b> 8/4/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
Contractor notes: Monthly Inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20633

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4912 Churchill Ave  
 Las Vegas, NV 89107  
 Case Number: 1597507  
 Sign Number: 888-308-0449  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: eleibfried  
 Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20634  
Due Date: 6/15/2009

### Contractor Information

Hansarkel  
7965 Quail Mountain Lane  
Las Vegas, NV 89131  
702-429-7168

### Invoice Description:

June Lawn Maintenance

### Property Information

6242 Bullring Lane  
Las Vegas, NV 89130  
**Case Number:** 1759529  
**Sign Number:** 888-257-7342  
**Status:** Invoice Approved  
**Submit Date:** 8/5/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/10/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20637  
 Due Date: 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		5987 Via Capri
7965 Quail Mountain Lane		Las Vegas, NV 89122
Las Vegas, NV 89131		Case Number: 1979475
702-429-7168		Sign Number: 888-257-7383
<b>Invoice Description:</b>		Status: Invoice Approved
June Lawn Maintenance		Submit Date: 8/4/2009
		Approved By: eleibfried
		Approved Date: 8/4/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes: Monthly Inspection 75.00</b>		

**Total:** **\$150.00**

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20726  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2525 Lochmaben Street  
 Henderson, NV 89044  
**Case Number:** 1789092  
**Sign Number:** 888-274-2681  
**Status:** Invoice Approved  
**Submit Date:** 8/3/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20769  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

1342 Dusty Sage Ct  
 Henderson, NV 89014  
 Case Number: 1199658  
 Sign Number: 888-274-2685  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: eleibfried  
 Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20778

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

11592 Giles Street  
 Las Vegas, NV 89183  
 Case Number: 1618253  
 Sign Number: 888-226-0276  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20795  
Due Date: 6/15/2009

### Contractor Information

Hansarkel  
7965 Quail Mountain Lane  
Las Vegas, NV 89131  
702-429-7168

#### Invoice Description:

June Lawn Maintenance

### Property Information

533 Kings Avenue  
North Las Vegas, NV 89030  
**Case Number:** 2304529  
**Sign Number:** 888-274-9617  
**Status:** Invoice Approved  
**Submit Date:** 8/5/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/10/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20814

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4702 Black Stallion Avenue  
 North Las Vegas, NV 89031  
 Case Number: 1029206  
 Sign Number: 888-274-8727  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: eleibfried  
 Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20822  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

157 Crooked Tree Drive  
 Las Vegas, NV 89148  
 Case Number: 1490693  
 Sign Number: 888-287-4651  
 Status: Invoice Approved  
 Submit Date: 8/4/2009  
 Approved By: eleibfried  
 Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20829  
 Due Date: 6/15/2009

### Contractor Information

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

### Invoice Description:

June Lawn Maintenance

### Property Information

4305 Wavecrest Drive  
 Las Vegas, NV 89108  
 Case Number: 1517796  
 Sign Number: 888-274-9620  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20841  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4224 Great Egret Lane  
 North Las Vegas, NV 89084  
 Case Number: 1259044  
 Sign Number: 888-274-8237  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20848  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel 7965 Quail Mountain Lane Las Vegas, NV 89131 702-429-7168		444 CROCUS HILL STREET LAS VEGAS, NV 89138  Case Number: 936308 Sign Number: 888-274-3924 Status: Invoice Approved Submit Date: 8/4/2009 Approved By: eleibfried Approved Date: 8/4/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.  Contractor notes: Monthly Inspection 75.00 June pool service 100.00	\$175.00
<b>Total:</b>		<b>\$250.00</b>

8/24/2009 2:18:45 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20855  
 Due Date: 6/15/2009

### Contractor Information

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

### Invoice Description:

June Lawn Maintenance

### Property Information

2500 Huber Heights Drive  
 Las Vegas, NV 89128  
 Case Number: 1372017  
 Sign Number: 888-274-5687  
 Status: Invoice Approved  
 Submit Date: 7/23/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20876  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

1010 DESERT RETREAT CT  
 HENDERSON, NV 89002  
**Case Number:** 1354323  
**Sign Number:** 888-287-4565  
**Status:** Invoice Approved  
**Submit Date:** 8/3/2009  
**Approved By:** eleibfried  
**Approved Date:** 8/3/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20889  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

5176 Mineral Lake Dr.  
 Las Vegas, NV 89122  
 Case Number: 1835324  
 Sign Number: 888-287-4595  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20892

Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3565 SAN CARLOS AVE  
 LAS VEGAS, NV 891154259

Case Number: 2147384  
 Sign Number: 888-287-4614  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 20915  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

73 SACRAMENTO DRIVE  
 LAS VEGAS, NV 89110  
 Case Number: 2155669  
 Sign Number: 888-877-5698  
 Status: Invoice Approved  
 Submit Date: 8/3/2009  
 Approved By: eleibfried  
 Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20965  
**Due Date:** 6/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		2753 TRICKLING BROOK CT
7965 Quail Mountain Lane		LAS VEGAS, NV 89156
Las Vegas, NV 89131		<b>Case Number:</b> 1425343
702-429-7168		<b>Sign Number:</b> 888-304-6822
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
June Lawn Maintenance		<b>Submit Date:</b> 7/24/2009
		<b>Approved By:</b> eleibfried
		<b>Approved Date:</b> 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
<b>Contractor notes:</b> Monthly inspection 75.00		
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 20974  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

1037 Shadow Pool Ct.  
 Las Vegas, NV 89123  
**Case Number:** 1610431  
**Sign Number:** 888-257-7327  
**Status:** Invoice Approved  
**Submit Date:** 7/22/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 21029  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

3228 VISIONARY BAY AVE.  
 North Las Vegas, NV 89081  
**Case Number:** 1615426  
**Sign Number:** 888-304-7335  
**Status:** Invoice Approved  
**Submit Date:** 7/22/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 21036  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

7124 MANAZANARES DRIVE  
 N. LAS VEGAS, NV 89084  
 Case Number: 1756466  
 Sign Number: 888-304-6826  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfri  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 21039  
 Due Date: 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

2404 Birds Nest Cactus Court  
 Las Vegas, NV 89106  
 Case Number: 1873706  
 Sign Number: 888-889-3589  
 Status: Invoice Approved  
 Submit Date: 7/22/2009  
 Approved By: eleibfried  
 Approved Date: 7/24/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 21130  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

4917 Madre Maria Ct.  
 North Las Vegas, NV 89031  
**Case Number:** 1716167  
**Sign Number:** 888-262-0479  
**Status:** Invoice Approved  
**Submit Date:** 7/22/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 21440

Due Date:

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Repair

**Property Information**

2337 French Alps Avenue  
 Henderson, NV 89044  
**Case Number:** 7021498  
**Sign Number:** 888-215-9461  
**Status:** Invoice Approved  
**Submit Date:** 7/8/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/8/2009

Item	Description	Amount
1	Re-hang kitchen cabinets. Replace stone backsplash and under cabinet lights	\$1,625.00
<b>Total:</b>		<b>\$1,625.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 23317

Due Date: 7/8/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Secure

**Property Information**

2 Villa Marsala Court  
 Henderson, NV 89011  
**Case Number:** 1709136  
**Sign Number:** 888-287-4518  
**Status:** Invoice Approved  
**Submit Date:** 7/8/2009  
**Approved By:** eleibfried  
**Approved Date:** 7/8/2009

Item	Description	Amount
1	Home is unlocked. Please secure.	\$50.00
Contractor notes: A realtor must have recently shown the property. The rear doors, once opened cannot be locked again. It seems to be a special lock. It is the same for both doors. Secured with the least destructive manner.		
<b>Total:</b>		<b>\$50.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 23915  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel 7965 Quail Mountain Lane Las Vegas, NV 89131 702-429-7168		8133 Bradley Road Las Vegas, NV 89131  Case Number: 1018165 Sign Number: 888-260-5840 Status: Invoice Approved Submit Date: 8/12/2009 Approved By: Jegizio Approved Date: 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: SIGN Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24018  
 Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

4078 Morning Peace Street  
 Las Vegas, NV 89115  
 Case Number: 1056209  
 Sign Number: 888-274-2693  
 Status: Invoice Approved  
 Submit Date: 8/18/2009  
 Approved By: Jegizio  
 Approved Date: 8/18/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 24020  
**Due Date:** 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

10944 Colour Magic Street  
 Henderson, NV 89052  
 Case Number: 1057381  
 Sign Number: 888-842-2709  
 Status: Invoice Approved  
 Submit Date: 8/12/2009  
 Approved By: Jegizio  
 Approved Date: 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24078

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

7613 Grove Acre Court  
 Las Vegas, NV 89131  
 Case Number: 1078057  
 Sign Number: 888-844-6884  
 Status: Invoice Approved  
 Submit Date: 8/11/2009  
 Approved By: Jegizio  
 Approved Date: 8/11/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24109

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

2214 Sacred Mountain Court  
 North Las Vegas, NV 89032

**Case Number:** 1086634  
**Sign Number:** 888-856-5662  
**Status:** Invoice Approved  
**Submit Date:** 8/12/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24130  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		3539 Saguaro Valley
7965 Quail Mountain Lane		North Las Vegas, NV 89030
Las Vegas, NV 89131		Case Number: 1091695
702-429-7168		Sign Number: 888-268-9225
<b>Invoice Description:</b>		Status: Invoice Approved
Lawn Maintenance		Submit Date: 8/11/2009
		Approved By: Jegizio
		Approved Date: 8/11/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24134  
Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		109 Snow Dome Avenue
7965 Quail Mountain Lane		North Las Vegas, NV 89031
Las Vegas, NV 89131		<b>Case Number:</b> 1093499
702-429-7168		<b>Sign Number:</b> 888-270-7359
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/10/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/11/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24209

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

8462 Garnet Peak Court  
 Las Vegas, NV 89117  
 Case Number: 1113567  
 Sign Number: 888-798-8704  
 Status: Invoice Approved  
 Submit Date: 8/12/2009  
 Approved By: Jegizio  
 Approved Date: 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 24209  
**Due Date:** 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		8462 Garnet Peak Court
7965 Quail Mountain Lane		Las Vegas, NV 89117
Las Vegas, NV 89131		<b>Case Number:</b> 1113567
702-429-7168		<b>Sign Number:</b> 888-798-8704
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/12/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 24218  
**Due Date:** 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

6421 West Twain Avenue  
 Las Vegas, NV 89103

**Case Number:** 1117416  
**Sign Number:** 888-202-9433  
**Status:** Invoice Approved  
**Submit Date:** 8/13/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

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Invoice: 24297

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

4036 Maple Point St.  
 North Las Vegas, NV 89032  
**Case Number:** 1142268  
**Sign Number:** 888-257-7321  
**Status:** Invoice Approved  
**Submit Date:** 8/6/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/11/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

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**Invoice:** 24317  
**Due Date:** 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		104 Palatial Pines Avenue
7965 Quail Mountain Lane		North Las Vegas, NV 89031
Las Vegas, NV 89131		<b>Case Number:</b> 1148705
702-429-7168		<b>Sign Number:</b> 888-246-9641
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/11/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/11/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

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**Invoice:** 24320  
**Due Date:** 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		5964 Vega Del Sol Avenue
7965 Quail Mountain Lane		Las Vegas, NV 89122
Las Vegas, NV 89131		<b>Case Number:</b> 1149740
702-429-7168		<b>Sign Number:</b> 888-233-1978
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/13/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24363

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

5436 Supai Drive  
 Las Vegas, NV 89103  
**Case Number:** 1163933  
**Sign Number:** 888-556-7244  
**Status:** Invoice Approved  
**Submit Date:** 8/18/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/18/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2.  Contractor notes: Monthly Inspection 75.00 July pool service 100.00	\$175.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".  Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$250.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24371

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

8641 Buttercreek Way  
 Las Vegas, NV 89117  
**Case Number:** 1166270  
**Sign Number:** 888-241-4596  
**Status:** Invoice Approved  
**Submit Date:** 8/6/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/11/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24372

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

3560 E. Navajo Blvd.  
 Pahrump, NV 89048  
**Case Number:** 1166393  
**Sign Number:** 888-308-0450  
**Status:** Invoice Approved  
**Submit Date:** 8/10/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/11/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

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Invoice: 24378  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		4200 Evergreen Place
7965 Quail Mountain Lane		Las Vegas, NV 89107
Las Vegas, NV 89131		Case Number: 1169502
702-429-7168		Sign Number: 888-288-9280
<b>Invoice Description:</b>		Status: Invoice Approved
Lawn Maintenance		Submit Date: 8/13/2009
		Approved By: Jegizio
		Approved Date: 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24397

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

3280 North Heritage Way  
 Las Vegas, NV 89121  
 Case Number: 1176141  
 Sign Number: 888-718-3590  
 Status: Invoice Approved  
 Submit Date: 8/12/2009  
 Approved By: Jegizio  
 Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24425  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		1348 Dusty Creek Street
7965 Quail Mountain Lane		Las Vegas, NV 89128
Las Vegas, NV 89131		<b>Case Number:</b> 1185191
702-429-7168		<b>Sign Number:</b> 888-236-6813
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/6/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/11/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2. Contractor notes: Condo No Lawn	\$0.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$75.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24447

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

7244 STEEPLE RIDGE DRIVE  
 LAS VEGAS, NV 89147  
**Case Number:** 1192720  
**Sign Number:** 888-302-0312  
**Status:** Invoice Approved  
**Submit Date:** 8/20/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/21/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Initial Inspection 150.00	\$150.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: No Sign	\$0.00
<b>Total:</b>		<b>\$225.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24475  
 Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

1342 Dusty Sage Ct  
 Henderson, NV 89014  
 Case Number: 1199658  
 Sign Number: 888-274-2685  
 Status: Invoice Approved  
 Submit Date: 8/9/2009  
 Approved By: Jegizio  
 Approved Date: 8/11/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign not present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24530  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		2542 Findlater Street
7965 Quail Mountain Lane		Henderson, NV 89044
Las Vegas, NV 89131		Case Number: 1219004
702-429-7168		Sign Number: 888-268-9237
<b>Invoice Description:</b>		Status: Invoice Approved
Lawn Maintenance		Submit Date: 8/6/2009
		Approved By: Jegizio
		Approved Date: 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: No Sign Removed Not allowed by HOA	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24538  
 Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

6370 Rusticated Stone Ave #103  
 Henderson, NV 89015  
 Case Number: 1220230  
 Sign Number: 888-288-9249  
 Status: Invoice Approved  
 Submit Date: 8/11/2009  
 Approved By: Jegizio  
 Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24543  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		6152 Star Decker Road
7965 Quail Mountain Lane		North Las Vegas, NV 89031
Las Vegas, NV 89131		Case Number: 1222845
702-429-7168		Sign Number: 888-240-9114
<b>Invoice Description:</b>		Status: Invoice Approved
Lawn Maintenance		Submit Date: 8/12/2009
		Approved By: Jegizio
		Approved Date: 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24555  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		3035 Lenoir Street
7965 Quail Mountain Lane		Las Vegas, NV 89135
Las Vegas, NV 89131		<b>Case Number:</b> 1226788
702-429-7168		<b>Sign Number:</b> 888-257-7329
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/10/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 24556  
**Due Date:** 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		4429 Crimson Leaf Drive	
7965 Quail Mountain Lane		Las Vegas, NV 89130	
Las Vegas, NV 89131		<b>Case Number:</b> 1226812	
702-429-7168		<b>Sign Number:</b> 888-887-5698	
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved	
Lawn Maintenance		<b>Submit Date:</b> 8/19/2009	
		<b>Approved By:</b> Jegizio	
		<b>Approved Date:</b> 8/19/2009	

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 7:22:52 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24570  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		616 Donner Street
7965 Quail Mountain Lane		Las Vegas, NV 89107
Las Vegas, NV 89131		Case Number: 1236288
702-429-7168		Sign Number: 888-844-6619
<b>Invoice Description:</b>		Status: Invoice Approved
Lawn Maintenance		Submit Date: 8/11/2009
		Approved By: Jegizio
		Approved Date: 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 7:23:19 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24603

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

4601 Diamond Head Dr  
 Las Vegas, NV 89110

Case Number: 1245160

Sign Number: 888-737-1532

Status: Invoice Approved

Submit Date: 8/13/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 7:23:46 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 24632  
**Due Date:** 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		11047 Pegasus Dr.
7965 Quail Mountain Lane		Las Vegas, NV 89135
Las Vegas, NV 89131		<b>Case Number:</b> 1258466
702-429-7168		<b>Sign Number:</b> 888-240-7809
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/6/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 7:24:22 PM

1 of 1

1 of 1 100% Export to the selected format Export



# Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 24633

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
7965 Quail Mountain Lane  
Las Vegas, NV 89131  
702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

4224 Great Egret Lane  
North Las Vegas, NV 89084  
Case Number: 1259044  
Sign Number: 888-274-8237  
Status: Invoice Approved  
Submit Date: 8/6/2009  
Approved By: Jegizio  
Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24664  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		1920 E Pluto Street	
7965 Quail Mountain Lane		Pahrump, NV 89048	
Las Vegas, NV 89131		<b>Case Number:</b> 1276267	
702-429-7168		<b>Sign Number:</b> 888-274-9622	
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved	
Lawn Maintenance		<b>Submit Date:</b> 8/10/2009	
		<b>Approved By:</b> Jegizio	
		<b>Approved Date:</b> 8/13/2009	

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$75.00
<b>Total:</b>		<b>\$225.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24751

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

8205 Turtle Creek  
 Las Vegas, NV 89117  
**Case Number:** 1310037  
**Sign Number:** 888-887-5721  
**Status:** Invoice Approved  
**Submit Date:** 8/18/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/18/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2. Contractor notes: HOA does landscaping	\$0.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: No sign	\$0.00
<b>Total:</b>		<b>\$75.00</b>

8/24/2009 7:25:40 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 24778  
**Due Date:** 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

5921 Cabo San Lucas Avenue  
 Las Vegas, NV 89131  
**Case Number:** 1316150  
**Sign Number:** 888-233-1972  
**Status:** Invoice Approved  
**Submit Date:** 8/13/2009  
**Approved By:** Jegizio  
**Approved Date:** 8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2.  Contractor notes: Monthly Inspection 75.00 July pool service 100.00	\$175.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".  Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$250.00</b>

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# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24779

Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>	
Hansarkel		2721 Villa Cordoba Court	
7965 Quail Mountain Lane		North Las Vegas, NV 89086	
Las Vegas, NV 89131		Case Number:	1316158
702-429-7168		Sign Number:	888-856-5647
<b>Invoice Description:</b>		Status:	Invoice Approved
Lawn Maintenance		Submit Date:	8/10/2009
		Approved By:	Jegizio
		Approved Date:	8/13/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24828

Due Date: 7/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

Lawn Maintenance

**Property Information**

9708 West Bighorn Island Avenue  
 Las Vegas, NV 89148  
 Case Number: 1330363  
 Sign Number: 888-889-2653  
 Status: Invoice Approved  
 Submit Date: 8/12/2009  
 Approved By: Jegizio  
 Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: SIGN pRESENT	\$0.00
<b>Total:</b>		<b>\$150.00</b>

8/26/2009 11:18:56 PM

1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 24833  
**Due Date:** 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel		2721 Chokeberry Ct.
7965 Quail Mountain Lane		Las Vegas, NV 89108
Las Vegas, NV 89131		<b>Case Number:</b> 1332421
702-429-7168		<b>Sign Number:</b> 888-255-6437
<b>Invoice Description:</b>		<b>Status:</b> Invoice Approved
Lawn Maintenance		<b>Submit Date:</b> 8/20/2009
		<b>Approved By:</b> Jegizio
		<b>Approved Date:</b> 8/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

Invoice: 24851  
 Due Date: 7/15/2009

<b>Contractor Information</b>		<b>Property Information</b>
Hansarkel 7965 Quail Mountain Lane Las Vegas, NV 89131 702-429-7168		3417 Lillis Circle N. Las Vegas, NV 89030  <b>Case Number:</b> 1341908 <b>Sign Number:</b> 888-274-7845 <b>Status:</b> Invoice Approved <b>Submit Date:</b> 8/18/2009 <b>Approved By:</b> Jegizio <b>Approved Date:</b> 8/18/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
<b>Total:</b>		<b>\$150.00</b>

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1 of 1

Invoice: 24898

Status: Invoice Approved



Case Number: 1354323  
 Listing Id: 4157  
 1010 DESERT RETREAT CT  
 HENDERSON, NV 89002

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24760  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/11/2009 01:27:35	Invoice approved 08/13/2009 15:50:00	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 24903

Status: **Invoice Approved**



Case Number: 1356088  
Listing Id: 2233  
**195 Apache Tear Court**  
**Las Vegas, NV 89123**

Description: **Lawn Maintenance**  
Priority: **Normal (14 Days)**  
Action Ticket: **24765**  
Contractor: **Hansarkel**  
Sub Contractor:

**Line item updates are automatically saved.**

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00 July pool service 100.00		\$175.00	
<input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	

Created: 07/05/2009 15:43:28  
Created By: David

Invoice: 24935

Status: **Invoice Approved**

Case Number: 1366322  
 Listing Id: 904  
 8070 West Russell Rd #1084  
 Las Vegas, NV 89113

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24797  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.	Condo	\$0.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign not present		\$0.00	
					\$0.00	\$75.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/12/2009 01:00:00	Invoice approved 08/13/2009 15:50:25	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 24936

Status: **Invoice Approved**

Case Number: 1366704  
 Listing Id: 3097  
 8256 Apple Spice Street  
 Las Vegas, NV 89143

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24798  
 Contractor: Hansarkel  
 Sub Contractor:

Line Item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Damaged	\$0.00		
							\$0.00 \$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/10/2009 00:37:09	Invoice approved 08/13/2009 15:50:35	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 24945

Status: **Invoice Approved**

Case Number: 1370124  
 Listing Id: 3223  
**4508 Eugene Avenue**  
**Las Vegas, NV 89108**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **24807**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign present	\$0.00		
					\$0.00	\$150.00	
Sent to contractor <b>07/05/2009 15:43:20</b>	Estimate submitted	Estimate approved <b>07/05/2009 15:43:20</b>	Estimate rejected	Invoice submitted <b>08/10/2009 02:32:27</b>	Invoice approved <b>08/17/2009 09:18:17</b>	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 24968

Status: **Invoice Approved**

Case Number: 1377700  
 Listing Id: 1474  
 5028 Portraits Place  
 Las Vegas, NV 89149

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24830  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/12/2009 03:17:43	Invoice approved 08/14/2009 10:22:17	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 24970

Status: **Invoice Approved**

Case Number: 1378417  
 Listing Id: 1578  
 9174 November Breeze Street  
 Las Vegas, NV 89123

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24832  
 Contractor: Hanserkel  
 Sub Contractor:

Line item updates are automatically saved.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00 July pool service 100.00		\$175.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No sign		\$0.00	

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25002

Status: **Invoice Approved**

Case Number: 1385713  
 Listing Id: 3644  
 3336 Kaniksu Court  
 Las Vegas, NV 89122

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24864  
 Contractor: Hansarkel  
 Sub Contractor:

Line Item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
07/05/2009 15:43:20		07/05/2009 15:43:20		08/10/2009 00:06:56	08/14/2009 10:23:28	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25011Status: **Invoice Approved**

Case Number: **1389437**  
 Listing Id: **240**  
**5545 Coral Gate Street**  
**Las Vegas, NV 89148**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **24873**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
<b>\$0.00      \$150.00</b>										

Sent to  
contractor  
**07/05/2009**  
**15:43:20**

Estimate  
submitted

Estimate  
approved  
**07/05/2009**  
**15:43:20**

Estimate  
rejected

Invoice  
submitted  
**08/18/2009**  
**02:46:33**

Invoice  
approved  
**08/18/2009**  
**12:08:46**

Invoice  
rejected

Created: **07/05/2009 15:43:28**  
 Created By: **David**

Invoice: 25073

Status: Invoice Approved



Case Number: 1407046  
 Listing Id: 3750  
**5017 Glittering Star Court**  
 Las Vegas, NV 89130

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24935  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign present		\$0.00	
					\$0.00	\$150.00	

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**08/10/2009 00:13:16**

Estimate rejected

Invoice submitted  
**08/17/2009 09:38:05**

Invoice approved

Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25088

Status: Invoice Approved



Case Number: 1413546  
 Listing Id: 1051  
 1934 Kachina Mountain Drive  
 Las Vegas, NV 89012

Description: Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 24950  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
							\$0.00 \$150.00

Sent to contractor  
 07/05/2009 15:43:20

Estimate submitted  
 07/05/2009 15:43:20

Estimate approved  
 08/12/2009 01:27:05

Estimate rejected  
 08/17/2009 09:38:20

Invoice submitted  
 08/17/2009 09:38:20

Invoice approved  
 08/17/2009 09:38:20

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25103

Status: Invoice Approved



Case Number: 1418555  
 Listing Id: 2136  
**3220 Tabor Avenue**  
 North Las Vegas, NV 89030

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **24965**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00

Sent to contractor  
**07/05/2009**  
**15:43:20**

Estimate submitted  
**07/05/2009**  
**15:43:20**

Estimate approved  
**08/13/2009**  
**01:47:56**

Estimate rejected  
**08/14/2009**  
**10:34:56**

Invoice submitted  
**08/14/2009**  
**10:34:56**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25119

Status: **Invoice Approved**

Case Number: 1425343  
 Listing Id: 4351  
**2753 TRICKLING BROOK CT**  
 LAS VEGAS, NV 89156

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 24981  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
<hr/>										
<hr/>										
Sent to contractor			Estimate submitted		Estimate approved	Estimate rejected	Invoice submitted	\$0.00	\$150.00	Invoice rejected
07/05/2009			07/05/2009		07/05/2009		08/20/2009			08/24/2009
15:43:20			15:43:20				01:07:04			16:19:14

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25133

Status: Invoice Approved



Case Number: 1429852  
 Listing Id: 1341  
 4597 Lancer Way  
 Las Vegas, NV 89121

Description: Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 24995  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
								\$0.00	\$150.00	

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
07/05/2009 15:43:20		07/05/2009 15:43:20		08/19/2009 02:16:21	08/19/2009 09:10:52	

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25203

Status: **Invoice Approved**

Case Number: 1454021  
 Listing Id: 239  
**7531 Brookwood Ave**  
 Las Vegas, NV 89131

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25065**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	
Sent to contractor <b>07/05/2009 15:43:20</b>	Estimate submitted	Estimate approved <b>07/05/2009 15:43:20</b>	Estimate rejected	Invoice submitted <b>08/18/2009 02:40:57</b>	Invoice approved <b>08/18/2009 12:09:05</b>	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25242

Status: **Invoice Approved**

Case Number: 1464863  
 Listing Id: 2516  
 6605 Burgundy Way  
 Las Vegas, NV 89107

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25104  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	

\$0.00 \$150.00

Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/11/2009 01:34:02	Invoice approved 08/17/2009 10:16:17	Invoice rejected
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Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25243

Status: **Invoice Approved**

Case Number: 1465068  
 Listing Id: 785  
 2569 Pine Prairies Avenue  
 Henderson, NV 89052

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25105  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/19/2009 02:24:43	Invoice approved 08/19/2009 09:11:01	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25339

Status: **Invoice Approved**

Case Number: 1490693  
 Listing Id: 4050  
**157 Crooked Tree Drive**  
**Las Vegas, NV 89148**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25201**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
<b>07/05/2009</b>		<b>07/05/2009</b>		<b>08/10/2009</b>	<b>08/11/2009</b>	
<b>15:43:20</b>		<b>15:43:20</b>		<b>00:57:17</b>	<b>08:40:57</b>	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25369

Status: Invoice Approved



Case Number: 1500127  
 Listing Id: 605  
 8408 River Ridge Drive  
 Las Vegas, NV 89131

Description: Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 25231  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
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Invoice: 25402

Status: **Invoice Approved**

Case Number: 1508351  
 Listing Id: 2490  
 5925 Shelia Avenue  
 Las Vegas, NV 89108

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25264**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**08/18/2009 02:34:29**

Estimate rejected

Invoice submitted  
**08/18/2009 11:51:36**

Invoice approved  
**08/18/2009 11:51:36**

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25403

Status: **Invoice Approved**

Case Number: 1508364  
 Listing Id: 2106  
 5535 Yellow Ash Street  
 Las Vegas, NV 89118

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25265  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00 July Pool Service 100.00	\$175.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$250.00

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected  
**08/18/2009 02:11:57**

Invoice submitted  
**08/18/2009 11:51:44**

Invoice approved  
**08/18/2009 11:51:44**

Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25420

Status: **Invoice Approved**

Case Number: 1513515  
 Listing Id: 788  
 2416 Sherman Place  
 Las Vegas, NV 89102

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25282**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
07/05/2009 15:43:20		07/05/2009 15:43:20		08/11/2009 02:14:07	08/11/2009 08:41:12	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25435

Status: **Invoice Approved**

Case Number: 1517287  
 Listing Id: 3257  
 154 Frappuccino Avenue  
 North Las Vegas, NV 89084

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25297  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign not present	\$0.00		

\$0.00 \$150.00

Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/10/2009 01:43:22	Invoice approved 08/11/2009 08:41:21	Invoice rejected
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Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25437

Status: Invoice Approved



Case Number: 1517552  
 Listing Id: 1887  
 7837 Mission Point Lane  
 Las Vegas, NV 89149

Description: Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 25299  
 Contractor: Hansarkel  
 Sub Contractor:

Line Item updates are automatically saved

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
										\$0.00 \$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted 07/05/2009 15:43:20	Estimate approved 07/05/2009 15:43:20	Estimate rejected		Invoice submitted 08/10/2009 01:17:26	Invoice approved 08/11/2009 08:41:31	Invoice rejected			

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25439

Status: **Invoice Approved**

Case Number: 1517796  
 Listing Id: 4063  
**4305 Wavecrest Drive**  
 Las Vegas, NV 89108

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25301  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected

Invoice submitted  
**08/19/2009 03:02:49**

Invoice approved  
**08/19/2009 09:11:34**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25440

Status: **Invoice Approved**

Case Number: 1518308  
 Listing Id: 1689  
 193 Popolo Drive  
 Las Vegas, NV 89138

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25302  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
										\$0.00 \$150.00
Sent to contractor			Estimate submitted			Estimate approved		Invoice submitted		Invoice approved
07/05/2009						07/05/2009		08/19/2009		08/19/2009
15:43:20						15:43:20		01:29:41		09:11:42
										Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25489

Status: **Invoice Approved**

Case Number: 1529719  
 Listing Id: 1353  
 3433 Slatton Avenue  
 North Las Vegas, NV 89031

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25351  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00

Sent to contractor  
**07/05/2009**  
**15:43:20**

Estimate submitted  
**07/05/2009**  
**15:43:20**

Estimate approved

Invoice Submitted  
**08/12/2009**  
**03:29:36**

Invoice approved  
**08/17/2009**  
**09:40:26**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25490

Status: **Invoice Approved**

Case Number: 1529733  
 Listing Id: 598  
**5 Red Fawn Court**  
**Henderson, NV 89074**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25352**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00 July pool service 100.00		\$175.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
					\$0.00	\$250.00	
Sent to contractor <b>07/05/2009 15:43:20</b>	Estimate submitted	Estimate approved <b>07/05/2009 15:43:20</b>	Estimate rejected	Invoice submitted <b>08/12/2009 00:24:08</b>	Invoice approved <b>08/17/2009 09:40:34</b>	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25544

Status: **Invoice Approved**

Case Number: 1541400  
 Listing Id: 3546  
 5707 Holmby Avenue  
 Las Vegas, NV 89146

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: 25406  
 Contractor: Hensarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted  07/05/2009 15:43:20	Estimate approved  07/05/2009 15:43:20	Estimate rejected	Invoice submitted  08/10/2009 02:11:51	Invoice approved  08/11/2009 08:41:40	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25545

Status: **Invoice Approved**

Case Number: 1541480  
 Listing Id: 1691  
 2468 Pine Creek Road  
 Las Vegas, NV 89115

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25407  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted 07/05/2009 15:43:20	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/19/2009 01:36:26	Invoice approved 08/19/2009 09:11:50	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25555

Status: **Invoice Approved**

Case Number: 1544269  
 Listing Id: 606  
**10355 Ness Wood Lane**  
**Las Vegas, NV 89135**

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25417  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	

\$0.00 \$150.00

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
07/05/2009 15:43:20		07/05/2009 15:43:20		08/11/2009 02:04:55	08/11/2009 08:41:58	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25584

Status: Invoice Approved



Case Number: 1554094  
 Listing Id: 3460  
 2240 Lincoln Road  
 Las Vegas, NV 89115

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25446  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No sign Present	\$0.00		
								\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20		Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/12/2009 01:39:28	Invoice approved 08/14/2009 11:22:45	Invoice rejected			

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25611

Status: Invoice Approved



Case Number: 1563422  
 Listing Id: 1580  
 2515 Via Di Autostrada  
 Henderson, NV 89074

Description: Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 25473  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
										\$0.00 \$150.00

Sent to contractor  
 07/05/2009 15:43:20

Estimate submitted  
 07/05/2009 15:43:20

Estimate approved  
 07/05/2009 15:43:20

Estimate rejected  
 08/13/2009 02:28:28

Invoice submitted  
 08/17/2009 13:46:51

Invoice approved  
 08/17/2009 13:46:51

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25626

Status: **Invoice Approved**

Case Number: 1568351  
 Listing Id: 3461  
 3665 Lily Haven Avenue  
 Las Vegas, NV 89120

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25488**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No Sign	\$0.00		
<b>\$0.00      \$150.00</b>										
Sent to contractor 07/05/2009 15:43:20	Estimate submitted  07/05/2009 15:43:20	Estimate approved  07/05/2009 15:43:20	Estimate rejected		Invoice submitted 08/12/2009 02:00:54	Invoice approved 08/17/2009 09:44:51	Invoice rejected			

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25660

Status: **Invoice Approved**

Case Number: 1574737  
 Listing Id: 1704  
 501 Palmhurst Drive  
 Las Vegas, NV 89145

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25522  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		

							\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected		Invoice submitted 08/18/2009 02:18:23	Invoice approved 08/18/2009 11:53:22	Invoice rejected		

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25675

Status: **Invoice Approved**

Case Number: 1581253  
 Listing Id: 1450  
**6060 Laughing Creek Street**  
 Las Vegas, NV 89148

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25537  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/15/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted		Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/19/2009 01:13:23	Invoice approved 08/19/2009 09:12:06	Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25682

Status: **Invoice Approved**

Case Number: 1584522  
 Listing Id: 1357  
 8115 Shellstone Avenue  
 Las Vegas, NV 89117

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25544  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
					\$0.00	\$150.00	

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**08/12/2009 02:57:15**

Invoice submitted  
**08/13/2009 15:51:22**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25687

Status: Invoice Approved



Case Number: 1585913  
 Listing Id: 3477  
**1869 Star Sapphire Court**  
**Las Vegas, NV 89106**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25549**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/20/2009 01:18:30	Invoice approved 08/20/2009 09:20:33	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25692

Status: **Invoice Approved**

Case Number: **1587005**  
 Listing Id: **973**  
**6035 Dunham Hills Way**  
**Las Vegas, NV 89113**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25554**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00
Sent to contractor <b>07/05/2009 15:43:20</b>	Estimate submitted	Estimate approved <b>07/05/2009 15:43:20</b>	Estimate rejected	Invoice submitted <b>08/12/2009 00:45:55</b>	Invoice approved <b>08/13/2009 15:51:38</b>	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25707

Status: Invoice Approved



Case Number: 1590959  
 Listing Id: 1061  
**710 Loughton Street**  
 Las Vegas, NV 89178

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25569  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
					\$0.00	\$150.00	

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected

Invoice submitted  
**08/12/2009 01:21:29**

Invoice approved  
**08/13/2009 15:51:59**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25725

Status: **Invoice Approved**

Case Number: 1597507  
 Listing Id: 3758  
**4912 Churchill Ave**  
**Las Vegas, NV 89107**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25587**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line Item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	
Sent to contractor <b>07/05/2009</b> <b>15:43:20</b>	Estimate submitted	Estimate approved <b>07/05/2009</b> <b>15:43:20</b>	Estimate rejected	Invoice submitted <b>08/09/2009</b> <b>23:57:06</b>	Invoice approved <b>08/11/2009</b> <b>08:42:15</b>	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25728

Status: **Invoice Approved**

Case Number: 1598427  
 Listing Id: 1062  
**7909 Blue Charm**  
 Las Vegas, NV 89149

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25590  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00	\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00	\$75.00	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00	\$0.00	
								\$0.00	\$150.00	
Sent to contractor		Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected			
07/05/2009 15:43:20		07/05/2009 15:43:20	08/12/2009 01:10:42		08/13/2009 15:54:27					

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25749

Status: **Invoice Approved**

Case Number: 1610431  
 Listing Id: 4369  
**1037 Shadow Pool Ct.**  
 Las Vegas, NV 89123

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25611  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No Sign	\$0.00		
					\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/19/2009 02:55:12	Invoice approved 08/19/2009 09:12:13	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25765

Status: **Invoice Approved**

Case Number: 1615426  
 Listing Id: 4483  
 3228 VISIONARY BAY AVE.  
 North Las Vegas, NV 89081

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25627**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/15/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected  
**08/19/2009 01:53:41**

Invoice submitted  
**08/19/2009 01:53:41**

Invoice approved  
**08/19/2009 09:12:20**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25772

Status: **Invoice Approved**

Case Number: 1618253  
 Listing Id: 3969  
**11592 Giles Street**  
**Las Vegas, NV 89183**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25634**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign not Present	\$0.00		

\$0.00 \$150.00

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
<b>07/05/2009</b>		<b>07/05/2009</b>		<b>08/11/2009</b>	<b>08/11/2009</b>	
<b>15:43:20</b>		<b>15:43:20</b>		<b>01:59:03</b>	<b>08:42:32</b>	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25777

Status: Invoice Approved



Case Number: 1620178  
 Listing Id: 2169  
**6068 St. Petersburg Drive**  
 Las Vegas, NV 89142

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25639  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign present	\$0.00		

\$0.00 \$150.00

Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/12/2009 01:31:54	Invoice approved 08/13/2009 15:54:52	Invoice rejected
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Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25853

Status: Invoice Approved



Case Number: 1644127  
 Listing Id: 929  
**4020 Madrone Drive**  
**N Las Vegas, NV 89031**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25715**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
								\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20		Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/19/2009 01:42:21	Invoice approved 08/19/2009 09:14:50	Invoice rejected			

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25945

Status: **Invoice Approved**

Case Number: 1709136  
 Listing Id: 2274  
**2 Villa Marsala Court**  
 Henderson, NV 89011

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25807  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No sign	\$0.00		

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**08/13/2009 01:54:58**

Estimate rejected  
**08/13/2009 01:54:58**

Invoice submitted  
**08/13/2009 15:55:15**

Invoice approved  
**08/13/2009 15:55:15**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25948

Status: **Invoice Approved**

Case Number: 1713985  
 Listing Id: 2313  
**7020 Manzanares**  
 North Las Vegas, NV 89084

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25810**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
<hr/>										
\$0.00      \$150.00										

Sent to  
contractor  
**07/05/2009**  
**15:43:20**

Estimate submitted  
**07/05/2009**  
**15:43:20**

Estimate approved  
**07/05/2009**  
**15:43:20**

Estimate rejected

Invoice submitted  
**08/11/2009**  
**01:09:32**

Invoice approved  
**08/11/2009**  
**08:43:07**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25950

Status: **Invoice Approved**

Case Number: 1715542  
 Listing Id: 3609  
 81 Parrish Lane  
 Las Vegas, NV 89110

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25812  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
<b>\$0.00      \$150.00</b>										
Sent to contractor 07/05/2009 15:43:20	Estimate submitted		Estimate approved 07/05/2009 15:43:20		Estimate rejected		Invoice submitted 08/11/2009 02:10:13		Invoice approved 08/11/2009 08:43:16	Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25952

Status: **Invoice Approved**

Case Number: 1716167  
 Listing Id: 4714  
**4917 Madre Maria Ct.**  
 North Las Vegas, NV 89031

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25814  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No sign		\$0.00	
										\$0.00 \$150.00
Sent to contractor			Estimate submitted			Estimate approved		Invoice submitted	Invoice approved	Invoice rejected
07/05/2009						07/05/2009		08/13/2009	08/13/2009	
15:43:20						15:43:20		03:02:30	15:55:25	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25955

Status: Invoice Approved



Case Number: 1721779  
 Listing Id: 1120  
 2733 Kildrummy Street  
 Henderson, NV 89044

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25817  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		

\$0.00 \$150.00

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected

Invoice submitted  
**08/12/2009 01:54:18**

Invoice approved  
**08/13/2009 15:55:53**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25973

Status: **Invoice Approved**

Case Number: 1744418  
 Listing Id: 3610  
 252 Earl St  
 Las Vegas, NV 89101

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25835  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00	\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00	\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00	\$0.00	
<b>\$0.00      \$150.00</b>										
Sent to contractor 07/05/2009 15:43:20	Estimate submitted		Estimate approved 07/05/2009 15:43:20		Estimate rejected		Invoice submitted 08/18/2009 01:22:48	Invoice approved 08/18/2009 12:13:58		Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 25980

Status: **Invoice Approved**

Case Number: 1746989  
 Listing Id: 2149  
**2888 Kensington Street**  
 Las Vegas, NV 89156

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25842  
 Contractor: Hensarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
<hr/>										
\$0.00      \$150.00										
Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected				
07/05/2009 15:43:20		07/05/2009 15:43:20		08/13/2009 02:01:17	08/13/2009 15:55:40					

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25995

Status: **Invoice Approved**

Case Number: 1756466  
 Listing Id: 4499  
**7124 MANAZANARES DRIVE**  
**N. LAS VEGAS, NV 89084**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25857**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		

\$0.00 \$150.00

Sent to contractor <b>07/05/2009 15:43:20</b>	Estimate submitted	Estimate approved <b>07/05/2009 15:43:20</b>	Estimate rejected	Invoice submitted <b>08/19/2009 01:59:53</b>	Invoice approved <b>08/19/2009 09:15:31</b>	Invoice rejected
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Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 25998

Status: **Invoice Approved**

Case Number: 1759529  
 Listing Id: 3759  
**6242 Bullring Lane**  
**Las Vegas, NV 89130**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25860**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

#	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/>	<input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2. Monthly Inspection 75.00		\$75.00		
<input type="checkbox"/>	<input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".		\$0.00		
						\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted		Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/07/2009 02:31:17	Invoice approved 08/11/2009 08:43:25		Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26013

Status: **Invoice Approved**

Case Number: 1767849  
 Listing Id: 1122  
**2109 Alhambra Circle**  
 Las Vegas, NV 89104

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25875  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
					\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted		Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/12/2009 03:04:26	Invoice approved 08/13/2009 15:57:43	Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26026

Status: **Invoice Approved**

Case Number: 1778456  
 Listing Id: 3612  
**4113 Story Rock Street**  
 Las Vegas, NV 89115

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25888  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No Sign	\$0.00		
										\$0.00 \$150.00

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected

Invoice submitted  
**08/18/2009 01:30:14**

Invoice approved  
**08/18/2009 11:55:15**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26033

Status: **Invoice Approved**

Case Number: 1786310  
 Listing Id: 1634  
**2749 Kildrummy Street**  
 Henderson, NV 89044

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25895  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
					\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/12/2009 02:41:39	Invoice approved 08/13/2009 15:57:53	Invoice rejected	

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26036

Status: **Invoice Approved**

Case Number: 1789092  
 Listing Id: 3890  
 2525 Lochmaben Street  
 Henderson, NV 89044

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25898  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No sign	\$0.00		

					\$0.00	\$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/18/2009 02:51:36	Invoice approved 08/18/2009 11:55:31	Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26090

Status: **Invoice Approved**

Case Number: 1835324  
 Listing Id: 4188  
**5176 Mineral Lake Dr.**  
 Las Vegas, NV 89122

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25952  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	

Sent to contractor  
**07/05/2009**  
 15:43:20

Estimate submitted

Estimate approved  
**07/05/2009**  
 15:43:20

Estimate rejected

Invoice submitted  
**08/10/2009**  
 02:54:37

Invoice approved  
**08/11/2009**  
 08:43:34

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26119

Status: **Invoice Approved**

Case Number: 1873706  
 Listing Id: 4504  
 2404 Birds Nest Cactus Court  
 Las Vegas, NV 89106

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **25981**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	

\$0.00 \$150.00

Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/20/2009 23:11:59	Invoice approved 08/21/2009 14:10:47	Invoice rejected
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Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26127

Status: **Invoice Approved**

Case Number: 1890232  
 Listing Id: 3481  
 2319 Decosta Circle  
 Las Vegas, NV 89108

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 25989  
 Contractor: Hanserkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
07/05/2009 15:43:20		07/05/2009 15:43:20		08/20/2009 01:52:49	08/21/2009 14:10:57	

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26143

Status: **Invoice Approved**

Case Number: 1911610  
 Listing Id: 1918  
 4291 Silver Rock Avenue  
 Las Vegas, NV 89115

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26005  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
							\$0.00 \$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/18/2009 02:26:52	Invoice approved 08/18/2009 12:10:59	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26182

Status: Invoice Approved



Case Number: 1975349  
 Listing Id: 2780  
 3629 Rubio Sun Avenue  
 North Las Vegas, NV 89081

Description: Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 26044  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00	\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00	\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00	\$0.00	
<hr/>										
\$0.00      \$150.00										

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
07/05/2009 15:43:20		07/05/2009 15:43:20		08/18/2009 01:44:47	08/18/2009 12:11:10	

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26183

Status: **Invoice Approved**

Case Number: **1979475**  
 Listing Id: **3765**  
**5987 Via Capri**  
**Las Vegas, NV 89122**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26045**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	

Sent to  
contractor  
**07/05/2009**  
**15:43:20**

Estimate submitted  
**07/05/2009**  
**15:43:20**

Estimate approved  
**07/05/2009**  
**15:43:20**

Estimate rejected

Invoice submitted  
**08/07/2009**  
**02:07:54**

Invoice approved  
**08/11/2009**  
**08:44:54**

Invoice rejected

Created: **07/05/2009 15:43:28**  
 Created By: **David**

Invoice: 26189

Status: **Invoice Approved**

Case Number: 1991581  
 Listing Id: 3617  
 5228 Koa Avenue  
 Las Vegas, NV 89122

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26051  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
<hr/>										
\$0.00      \$150.00										

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
07/05/2009 15:43:20		07/05/2009 15:43:20		08/19/2009 01:22:05	08/19/2009 09:15:51	

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26193

Status: **Invoice Approved**

Case Number: 2001022  
 Listing Id: 4987  
**1113 REVOLUTION DRIVE**  
**Las Vegas, NV 89110**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26055**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Initial Inspection 150.00		\$150.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	No sign		\$0.00	
					\$0.00	\$225.00	
Sent to contractor 07/05/2009 15:43:20	Estimate submitted		Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/20/2009 00:57:59	Invoice approved 08/21/2009 14:11:38	Invoice rejected

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26194

Status: **Invoice Approved**

Case Number: 2004798  
 Listing Id: 3070  
 10348 Woven Wonders St.  
 Las Vegas, NV 89183

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26056  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		

Sent to contractor  
 07/05/2009  
 15:43:20

Estimate submitted

Estimate approved  
 07/05/2009  
 15:43:20

Estimate rejected

Invoice submitted  
 08/10/2009  
 02:41:08

Invoice approved  
 08/11/2009  
 08:45:03

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26205

Status: **Invoice Approved**

Case Number: 2024429  
 Listing Id: 3619  
 3572 Florrie Avenue  
 Las Vegas, NV 89121

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26067  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
-----								\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20		Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/10/2009 02:18:46	Invoice approved 08/13/2009 15:58:03	Invoice rejected			

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26241

Status: **Invoice Approved**

Case Number: 2147384  
 Listing Id: 4192  
 3565 SAN CARLOS AVE  
 LAS VEGAS, NV 891154259

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26103  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
					\$0.00	\$150.00	

Sent to contractor  
 07/05/2009  
 15:43:20

Estimate submitted  
 07/05/2009  
 15:43:20

Estimate approved  
 08/13/2009  
 02:56:59

Estimate rejected  
 08/13/2009  
 15:58:12

Invoice submitted  
 08/13/2009  
 02:56:59

Invoice approved  
 08/13/2009  
 15:58:12

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26242

Status: **Invoice Approved**

Case Number: 2155669  
 Listing Id: 4242  
**73 SACRAMENTO DRIVE**  
**LAS VEGAS, NV 89110**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26104**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00
Sent to contractor <b>07/05/2009 15:43:20</b>	Estimate submitted	Estimate approved <b>07/05/2009 15:43:20</b>	Estimate rejected	Invoice submitted <b>08/18/2009 02:59:55</b>	Invoice approved <b>08/18/2009 12:11:27</b>	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26285

Status: **Invoice Approved**

Case Number: 2304529  
 Listing Id: 4003  
 533 Kings Avenue  
 North Las Vegas, NV 89030

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26147**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected

Invoice submitted  
**08/10/2009 01:36:36**

Invoice approved  
**08/13/2009 15:58:34**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26301

Status: **Invoice Approved**

Case Number: 2380604  
 Listing Id: 3543  
 513 Lillie Ave  
 North Las Vegas, NV 89030

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26163**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign not present	\$0.00		
<hr/>										
\$0.00      \$150.00										
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/10/2009 02:26:31	Invoice approved 08/13/2009 15:58:44	Invoice rejected				

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26349

Status: **Invoice Approved**

Case Number: 2974992  
 Listing Id: 2041  
**5444 Wheatberry Court**  
 N. Las Vegas, NV 89031

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26211  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
								\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20		Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/13/2009 01:41:10	Invoice approved 08/17/2009 13:47:05	Invoice rejected			

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26417

Status: **Invoice Approved**

Case Number: 562031  
 Listing Id: 2339  
**10021 San Gervasio Avenue**  
**Las Vegas, NV 89147**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26279**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
<hr/>										
								\$0.00	\$150.00	

Sent to contractor  
**07/05/2009 15:43:20**

Estimate submitted  
**07/05/2009 15:43:20**

Estimate approved  
**07/05/2009 15:43:20**

Estimate rejected

Invoice submitted  
**08/11/2009 01:52:17**

Invoice approved  
**08/11/2009 08:57:30**

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26512

Status: Invoice Approved



Case Number: 7021498  
 Listing Id: 3105  
**2337 French Alps Avenue**  
 Henderson, NV 89044

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26374  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign not present		\$0.00	
							\$0.00 \$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/10/2009 02:49:06	Invoice approved 08/11/2009 08:57:40	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26513

Status: **Invoice Approved**

Case Number: 7021665  
 Listing Id: 3109  
 7870 Flat Creek St.  
 Las Vegas, NV 89131

Description: **Lawn Maintenance**  
 Priority: Normal (14 Days)  
 Action Ticket: 26375  
 Contractor: Hansarkel  
 Sub Contractor:

Line Item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00 July pool service 100.00		\$175.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
							\$0.00 \$250.00

Sent to contractor  
 07/05/2009  
 15:43:20

Estimate submitted

Estimate approved  
 07/05/2009  
 15:43:20

Estimate rejected

Invoice submitted  
 08/10/2009  
 01:59:40

Invoice approved  
 08/11/2009  
 08:58:01

Invoice rejected

Created: 07/05/2009 15:43:28  
 Created By: David

Invoice: 26533

Status: **Invoice Approved**

Case Number: 712511  
 Listing Id: 1674  
**2107 Mardela Springs Court**  
**Henderson, NV 89052**

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26395**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00	\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present	\$0.00		
							\$0.00 \$150.00
Sent to contractor 07/05/2009 15:43:20	Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/12/2009 02:34:07	Invoice approved 08/17/2009 13:47:12	Invoice rejected	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26655

Status: Invoice Approved



Case Number: 948295  
 Listing Id: 1616  
**6248 Cape Canaveral Court**  
 Las Vegas, NV 89149

Description: **Lawn Maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **26517**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00 July pool service 100.00		\$175.00	
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
					\$0.00	\$250.00	

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
<b>07/05/2009</b>		<b>07/05/2009</b>		<b>08/20/2009</b>	<b>08/21/2009</b>	
<b>15:43:20</b>		<b>15:43:20</b>		<b>00:48:49</b>	<b>14:14:16</b>	

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 26738

Status: Invoice Approved



Case Number: 991284  
 Listing Id: 1312  
 2583 Mizzoni Circle  
 Henderson, NV 89052

Description: Lawn Maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 26600  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/15/2009	07/15/2009	Monthly Lawn Maintenance 1 of 2.			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	07/30/2009	07/30/2009	Monthly Lawn Maintenance 2 of 2.	Monthly Inspection 75.00		\$75.00	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MR-Sign Placement	07/30/2009	07/30/2009	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	Sign Present		\$0.00	
								\$0.00	\$150.00	
Sent to contractor 07/05/2009 15:43:20		Estimate submitted	Estimate approved 07/05/2009 15:43:20	Estimate rejected	Invoice submitted 08/19/2009 02:39:19	Invoice approved 08/19/2009 09:16:25	Invoice rejected			

Created: 07/05/2009 15:43:28

Created By: David

Invoice: 27164

Status: **Invoice Approved**

Case Number: 1061042  
 Listing Id: 4305  
**7210 Cestrum Road**  
 Las Vegas, NV 89113

Description: **Trash out**  
 Priority: Normal (14 Days)  
 Action Ticket: 27031  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Trashout		07/26/2009	Trash out house and yard, including rancid refrigerator disposal. Do we need a PP eviction for the wheels and tires in back		\$800.00	\$800.00	
					\$800.00	\$800.00	

Sent to contractor  
**07/10/2009 01:45:39**  
 01:45:39

Estimate submitted  
**07/10/2009 01:58:40**

Estimate approved  
**07/17/2009 09:18:05**

Estimate rejected

Invoice submitted  
**07/27/2009 01:58:41**

Invoice approved  
**07/29/2009 09:31:19**

Invoice rejected

Created: 07/10/2009 01:45:39  
 Created By: advantagenvb

Invoice: 27521

Status: **Invoice Approved**

Case Number: 1341908  
 Listing Id: 1753  
 3417 Lillis Circle  
 N. Las Vegas, NV 89030

Description: Repair  
 Priority: Normal (14 Days)  
 Action Ticket: 27377  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
			<input checked="" type="checkbox"/> Repair		07/28/2009	Repair drywall. Repaint interior	Repair all drywall. Repair hole in ceiling. Re-texture walls and ceiling. Prime walls with Kilz to cover graffiti. Re-paint all walls and ceilings. Re-paint all doors, casings, baseboards, cabinets, and shelves.	\$4,200.00	\$4,200.00	
								\$4,200.00	\$4,200.00	

Sent to contractor  
 07/15/2009 00:52:35

Estimate submitted  
 07/15/2009 01:17:10

Estimate approved  
 07/16/2009 09:43:23

Estimate rejected

Invoice submitted  
 07/29/2009 01:23:12

Invoice approved  
 07/29/2009 10:10:48

Invoice rejected

Created: 07/15/2009 00:52:35  
 Created By: advantagevb

Invoice: 27632

Status: **Invoice Approved**

Case Number: 1185199  
 Listing Id: 4089  
 7904 Idledale Ct, Unit #204  
 Las Vegas, NV 89145

Description: Trash out  
 Priority: Increased (7 Days)  
 Action Ticket: 27485  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Trashout	07/23/2009	07/26/2009	Please trash out	\$900 estimate increased by \$200 for removal/disposal of rancid refrigerator		\$1,100.00	
					\$0.00	\$1,100.00	

Sent to contractor  
**07/16/2009 11:44:02**

Estimate submitted  
**07/16/2009 11:44:02**

Estimate approved  
**07/16/2009 11:44:02**

Estimate rejected

Invoice submitted  
**07/27/2009 02:15:09**

Invoice approved  
**07/29/2009 10:21:38**

Invoice rejected

Created: 07/16/2009 11:43:00  
 Created By: eleibfried

Invoice: 28333

Status: **Invoice Approved**

Case Number: 1509704  
 Listing Id: 4735  
**10819 Brumana Ct**  
**Las Vegas, NV 89141**

Description: **Occupancy**  
 Priority: Normal (14 Days)  
 Action Ticket: 28070  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> INS-Occupancy	08/04/2009	07/28/2009	Have offer on property, need occupancy inspector, if vacant need to install lockbox	Property appears occupied. All utilities are on and a car in the driveway, though no answer at door.		\$75.00	
					\$0.00	\$75.00	

Sent to contractor  
**07/28/2009 09:04:52**

Estimate submitted  
**07/28/2009 09:04:52**

Estimate rejected

Invoice submitted  
**07/29/2009 00:46:11**

Invoice approved  
**08/11/2009 09:00:08**

Invoice rejected

Created: 07/28/2009 09:04:17  
 Created By: eleibfried

Invoice: 28334

Status: **Invoice Approved**

Case Number: 1561431  
 Listing Id: 4006  
 10140 Nolinias Street  
 Las Vegas, NV 89141

Description: **Occupancy**  
 Priority: Increased (7 Days)  
 Action Ticket: 28069  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> INS-Occupancy	08/04/2009	07/28/2009	Have offer on property, need occupancy inspection, if vacant need to install lockbox	Property is occupied. Spoke with occupant.		\$75.00	
Sent to contractor 07/28/2009 09:05:29	Estimate submitted	Estimate approved 07/28/2009 09:05:29	Estimate rejected	Invoice submitted 07/29/2009 00:39:57	Invoice approved 08/11/2009 09:00:32	\$0.00	\$75.00

Created: 07/28/2009 09:05:05  
 Created By: eleibfried

Invoice: 28496

Status: **Invoice Approved**

Case Number: 1862041  
Listing Id: 4975  
10320 Burwood St.  
Las Vegas, NV 89178

Description: Trash out  
Priority: Increased (7 Days)  
Action Ticket: 27649  
Contractor: Hansarkel  
Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Trashout	08/05/2009	07/26/2009	Trash out			\$400.00	
							\$0.00 \$400.00
Sent to contractor <b>07/29/2009 11:30:41</b>	Estimate submitted	Estimate approved <b>07/29/2009 11:30:41</b>	Estimate rejected	Invoice submitted <b>08/02/2009 23:35:56</b>	Invoice approved <b>08/11/2009 09:01:53</b>	Invoice rejected	

Created: 07/29/2009 11:29:54

Created By: eleibfried

Invoice: 29383

Status: **Invoice Approved**

Case Number: 1057397  
 Listing Id: 2679  
**7904 Aviano Pines Avenue**  
**Las Vegas, NV 89129**

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 29264  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/30/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00 August pool service 100.00		\$175.00	
					\$0.00	\$250.00	

Sent to contractor  
 08/03/2009 09:35:55  
 09:35:47

Estimate submitted  
 08/03/2009 09:35:47

Estimate approved  
 08/03/2009 09:35:47

Estimate rejected  
 08/24/2009 00:07:19

Invoice submitted  
 08/24/2009 00:07:19

Invoice approved  
 08/25/2009 09:42:52

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 29399

Status: **Invoice Approved**

Case Number: 1061042  
 Listing Id: 4305  
**7210 Cestrum Road**  
**Las Vegas, NV 89113**

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 29280  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00	\$75.00		
<hr/>										
Sent to contractor			Estimate submitted			Estimate approved		\$0.00	\$150.00	Invoice rejected
08/03/2009 09:35:47						08/03/2009 09:35:47				
							Invoice submitted			
							08/24/2009 01:33:19			
								Invoice approved		
								08/25/2009 09:44:42		
										Invoice rejected

Created: 08/03/2009 09:35:55

Created By: Jegizio

Invoice: 29712

Status: Invoice Approved



Case Number: 1163933  
 Listing Id: 603  
 5436 Supai Drive  
 Las Vegas, NV 89103

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 29593  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00 Aug pool service 100.00		\$175.00	
					\$0.00	\$250.00	

Sent to contractor  
 08/03/2009 09:35:47

Estimate submitted  
 08/03/2009 09:35:47

Estimate approved  
 08/03/2009 09:35:47

Estimate rejected  
 08/24/2009 01:05:32

Invoice submitted  
 08/25/2009 09:49:22

Invoice approved  
 08/25/2009 09:49:22

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 29720

Status: **Invoice Approved**

Case Number: **1166270**  
 Listing Id: **2321**  
**8641 Buttercreek Way**  
**Las Vegas, NV 89117**

Description: **August lawn maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **29601**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance			\$75.00	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to  
contractor  
**08/03/2009**  
**09:35:47**

Estimate  
submitted  
**08/03/2009**  
**09:35:47**

Estimate  
rejected

Invoice  
submitted  
**08/23/2009**  
**23:35:14**

Invoice  
approved  
**08/25/2009**  
**11:29:42**

Invoice  
rejected

Created: **08/03/2009 09:35:55**  
 Created By: **Jegizio**

Invoice: 30152

Status: Invoice Approved



Case Number: 1332421  
 Listing Id: 2800  
**2721 Chokeberry Ct.**  
 Las Vegas, NV 89108

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30033  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to contractor  
 08/03/2009  
 09:35:47

Estimate submitted  
 08/03/2009  
 09:35:47

Estimate approved  
 08/03/2009  
 09:35:47

Estimate rejected

Invoice submitted  
 08/24/2009  
 00:45:44

Invoice approved  
 08/24/2009  
 16:40:51

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30213

Status: **Invoice Approved**

Case Number: 1354323  
 Listing Id: 4157  
**1010 DESERT RETREAT CT**  
**HENDERSON, NV 89002**

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30094  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/30/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to contractor  
**08/03/2009 09:35:47**

Estimate submitted  
**08/03/2009 09:35:47**

Estimate approved

**08/03/2009 09:35:47**

Estimate rejected  
**08/23/2009 23:28:15**

Invoice submitted  
**08/25/2009 11:17:26**

Invoice approved

**08/25/2009 11:17:26**

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30216

Status: **Invoice Approved**

Case Number: 1356088  
 Listing Id: 2233  
**195 Apache Tear Court**  
**Las Vegas, NV 89123**

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30097  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00	\$75.00		
<hr/>										
								\$0.00	\$150.00	

Sent to contractor  
**08/03/2009 09:35:47**

Estimate submitted  
**08/03/2009 09:35:47**

Estimate approved  
**08/03/2009 09:35:47**

Estimate rejected

Invoice submitted  
**08/24/2009 00:17:40**

Invoice approved  
**08/25/2009 11:17:35**

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30247

Status: Invoice Approved



Case Number: 1366704  
 Listing Id: 3097  
 8256 Apple Spice Street  
 Las Vegas, NV 89143

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30128  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/31/2009	08/30/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
<hr/>										
Sent to contractor			Estimate submitted			Estimate approved		\$0.00	\$150.00	
08/03/2009 09:35:47						08/03/2009 09:35:47				
							Invoice submitted			
							08/24/2009 00:01:45			
								Invoice approved		
								08/25/2009 09:58:22		
									Invoice rejected	

Created: 08/03/2009 09:35:55

Created By: Jegizio

Invoice: 30314

Status: **Invoice Approved**

Case Number: 1389437  
 Listing Id: 240  
 5545 Coral Gate Street  
 Las Vegas, NV 89148

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30195  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance			\$75.00	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
<hr/>										
								\$0.00	\$150.00	

Sent to contractor  
 08/03/2009  
 09:35:47

Estimate submitted  
 08/03/2009  
 09:35:47

Estimate approved  
 08/03/2009  
 09:35:47

Estimate rejected

Invoice submitted  
 08/24/2009  
 01:13:05

Invoice approved  
 08/25/2009  
 10:00:59

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30371

Status: **Invoice Approved**

Case Number: 1407046  
 Listing Id: 3750  
**5017 Glittering Star Court**  
 Las Vegas, NV 89130

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30252  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00 Sales Clean 150.00		\$225.00	

Sent to contractor	Estimate submitted	Estimate approved	Estimate rejected	Invoice submitted	Invoice approved	Invoice rejected
08/03/2009 09:35:47		08/03/2009 09:35:47		08/24/2009 02:32:39	08/24/2009 16:44:04	

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30408

Status: **Invoice Approved**

Case Number: 1425343  
 Listing Id: 4351  
**2753 TRICKLING BROOK CT**  
**LAS VEGAS, NV 89156**

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30289  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00 Sales clean 150.00		\$225.00	
							\$0.00 \$300.00

Sent to contractor  
**08/03/2009 09:35:55**  
 09:35:47

Estimate submitted  
**08/03/2009 09:35:47**

Estimate approved  
**08/03/2009 09:35:47**

Estimate rejected  
**08/24/2009 02:05:37**

Invoice submitted  
**08/24/2009 16:45:39**

Invoice approved  
**08/24/2009 16:45:39**

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30496

Status: **Invoice Approved**

Case Number: 1454021  
 Listing Id: 239  
**7531 Brookwood Ave**  
**Las Vegas, NV 89131**

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30377  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00	\$75.00		
								\$0.00	\$150.00	
Sent to contractor			Estimate submitted			Estimate approved		Invoice submitted	Invoice approved	Invoice rejected
08/03/2009						08/03/2009		08/24/2009	08/25/2009	
09:35:47						09:35:47		01:00:43	11:12:15	

Created: 08/03/2009 09:35:55

Created By: Jegizio

Invoice: 30692

Status: **Invoice Approved**

Case Number: 1508351  
 Listing Id: 2490  
 5925 Sheila Avenue  
 Las Vegas, NV 89108

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30573  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance			\$75.00	
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
<hr/>										
Sent to contractor			Estimate submitted			Estimate approved		\$0.00	\$150.00	
08/03/2009 09:35:47						08/03/2009 09:35:47				
Invoice submitted						Invoice submitted				
						08/24/2009 00:54:31				
Invoice approved						Invoice approved				
						08/24/2009 16:49:24				
Invoice rejected										

Created: 08/03/2009 09:35:55

Created By: Jegizio

Invoice: 30729

Status: **Invoice Approved**

Case Number: 1517552  
 Listing Id: 1887  
**7837 Mission Point Lane**  
 Las Vegas, NV 89149

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30610  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to contractor  
**08/03/2009 09:35:55**  
 09:35:47

Estimate submitted  
**08/03/2009 09:35:47**

Estimate approved  
**08/03/2009 09:35:47**

Estimate rejected

Invoice submitted  
**08/23/2009 23:52:42**

Invoice approved  
**08/24/2009 16:49:53**

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30731

Status: **Invoice Approved**

Case Number: 1517796  
 Listing Id: 4063  
**4305 Wavecrest Drive**  
**Las Vegas, NV 89108**

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30612  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to contractor  
 08/03/2009 09:35:47

Estimate submitted

Estimate approved  
 08/03/2009 09:35:47

Estimate rejected

Invoice submitted  
 08/24/2009 01:17:25

Invoice approved  
 08/24/2009 16:50:09

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30732

Status: **Invoice Approved**

Case Number: 1518308  
 Listing Id: 1689  
 193 Popolo Drive  
 Las Vegas, NV 89138

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30613  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00	\$75.00		
<hr/>										
Sent to contractor			Estimate submitted			Estimate approved		\$0.00	\$150.00	
08/03/2009 09:35:47						08/03/2009 09:35:47				
							Invoice submitted			
							08/24/2009 00:27:53			
								Invoice approved		
								08/24/2009 16:50:16		
									Invoice rejected	

Created: 08/03/2009 09:35:55  
 Created By: Jegizlo

Invoice: 30849

Status: **Invoice Approved**

Case Number: 1541480  
 Listing Id: 1691  
 2468 Pine Creek Road  
 Las Vegas, NV 89115

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30730  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to contractor  
 08/03/2009 09:35:47

Estimate submitted

Estimate approved  
 08/03/2009 09:35:47

Estimate rejected

Invoice submitted  
 08/24/2009 00:41:07

Invoice approved  
 08/25/2009 11:10:00

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 30972

Status: **Invoice Approved**

Case Number: **1574737**  
 Listing Id: **1704**  
**501 Palmhurst Drive**  
**Las Vegas, NV 89145**

Description: **August lawn maintenance**  
 Priority: **Normal (14 Days)**  
 Action Ticket: **30853**  
 Contractor: **Hansarkel**  
 Sub Contractor:

Line item updates are automatically saved.

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to  
contractor  
**08/03/2009**  
**09:35:47**

Estimate submitted  
**08/03/2009**  
**09:35:47**

Estimate approved  
**08/03/2009**  
**09:35:47**

Estimate rejected

Invoice submitted  
**08/24/2009**  
**00:36:12**

Invoice approved  
**08/25/2009**  
**10:05:54**

Invoice rejected

Created: **08/03/2009 09:35:55**  
 Created By: **Jegizio**

Invoice: 31058

Status: **Invoice Approved**

Case Number: 1610431  
 Listing Id: 4369  
**1037 Shadow Pool Ct.**  
 Las Vegas, NV 89123

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30939  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to contractor  
**08/03/2009 09:35:47**

Estimate submitted  
**08/03/2009 09:35:47**

Estimate approved  
**08/03/2009 09:35:47**

Estimate rejected

Invoice submitted  
**08/24/2009 01:22:22**

Invoice approved  
**08/25/2009 10:06:22**

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 31085

Status: Invoice Approved



Case Number: 1618253  
 Listing Id: 3969  
 11592 Giles Street  
 Las Vegas, NV 89183

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 30966  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/30/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00		\$75.00	
					\$0.00	\$150.00	

Sent to contractor  
 08/03/2009 09:35:47

Estimate submitted  
 08/03/2009 09:35:47

Estimate approved  
 08/03/2009 09:35:47

Estimate rejected  
 08/23/2009 23:38:48

Invoice submitted  
 08/23/2009 23:38:48

Invoice approved  
 08/25/2009 10:09:57

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio

Invoice: 31925

Status: **Invoice Approved**

Case Number: 948295  
 Listing Id: 1616  
**6248 Cape Canaveral Court**  
 Las Vegas, NV 89149

Description: August lawn maintenance  
 Priority: Normal (14 Days)  
 Action Ticket: 31806  
 Contractor: Hansarkel  
 Sub Contractor:

Line item updates are automatically saved

Type	Due Date	Complete Date	Description	Contractor Notes	Estimate Amount	Invoice Amount	Sub Contractor
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/15/2009	08/15/2009	1 of 2 lawn maintenance		\$75.00		
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> MNT-Lawn Maintenance	08/31/2009	08/31/2009	2 of 2 lawn maintenance	Monthly Inspection 75.00 Aug pool service 100.00		\$175.00	
					\$0.00	\$250.00	

Sent to contractor  
 08/03/2009 09:35:47

Estimate submitted  
 08/03/2009 09:35:47

Estimate rejected

Invoice submitted  
 08/24/2009 02:17:21

Invoice approved  
 08/25/2009 10:47:49

Invoice rejected

Created: 08/03/2009 09:35:55  
 Created By: Jegizio



# Taylor, Bean & Whitaker

*Perfecting the Art of Mortgage Lending*

**Invoice:** 18712  
**Due Date:** 6/15/2009

**Contractor Information**

Hansarkel  
 7965 Quail Mountain Lane  
 Las Vegas, NV 89131  
 702-429-7168

**Invoice Description:**

June Lawn Maintenance

**Property Information**

6035 Dunham Hills Way  
 Las Vegas, NV 89113

**Case Number:** 1587005

**Sign Number:** 888-890-9144

**Status:** Invoice Approved

**Submit Date:** 7/24/2009

**Approved By:** eleibfried

**Approved Date:** 7/24/2009

<b>Item</b>	<b>Description</b>	<b>Amount</b>
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2. Contractor notes: Monthly Inspection 75.00	\$75.00
<b>Total:</b>		<b>\$150.00</b>

8/24/2009 1:03:50 PM

1 of 1