



Personal Property Inventory - Customer Worksheet

Claim Number: 01-21V5-056  
 Room: Loss of Use

Insured's Name: Trinity Presbyterian Church


Date of Loss: 7/13/2013  
 Phone: (334) 745-4889

Item No.	1. Qty	2. Detailed Description of Item	3. Brand Name/ Model Number and/or Specifications	4. Where Purchased or Obtained	5. Age of Item	6. Today's Repair Cost/ Replacement Cost/ Amount of Loss (without tax)	7. Documentation Attached (Inv, Order #)	8. Insurance Category*
67	1	Balance due on Facility Rental for 40th Anniversary lunch	Event Center			\$ 850.20	Event Center Downtown	?
68	1	Repair ceiling, holes in floor, and insulate in temp. facility	Cultural Ctr.			\$ 2,000.00	Lee Weissinger ck# 7734 10/17/13	?
69	1	Security Expenses (11/3, 11/6, 11/10, 11/17, 11/20, 11/24)	Cultural Ctr.			\$ 405.00	ck# 7742 10/24/13	?
70	1	Contract Labor for demolition & control (9/29-10/6)	1010 India Rd.			\$ 375.00	Robert Dean 1013001	?
71	1	Contract Labor for demolition & control (10/7-10/12)	1010 India Rd.			\$ 375.00	Robert Dean 1013002	?
72	1	Bulletin folding for the month of October	1010 India Rd.			\$ 135.00	Cayton Walker ck#7744 10/24/13	?
73	1	Holding tank and monthly service for temp. offices (Aug-Nov)	1010 India Rd.			\$ 800.00	Superior Portables 10234	?
74	1	No Parking sign				\$ 59.95	Mike Bennett Signs 55899	?
75	1	Contract Labor for demolition & control (10/14-10/19)	1010 India Rd.			\$ 375.00	Robert Dean 1013003	?
76	1	Contract Labor for demolition & control (10/21-10/25)	1010 India Rd.			\$ 375.00	Robert Dean 1013004	?
77	1	Storage unit for misc. church property - 1 year				\$ 1,412.65	Sun Self Storage, Inc. Ck#7784 11/4/13	?
78	1	Rental Fee for temporary offices (November)	1010 India Rd.			\$ 757.55	Metro Trailer R1326904	?
79	1	Topsoil and Sod	1010 India Rd.			\$ 1,250.00	A+ Landscape & Irrigation, Inc. Ck#1009	?
80	1	Holding tank and steps for temporary offices	1010 India Rd.			\$ 2,851.11	Bailey-Harris 13-435-005	?
81	1	Outdoor lighting service agreement (36 months)	Cultural Ctr.			\$ 2,268.00	Envision Opelika ck#1011 11/5/13	?
82	1	Blown Insulation in attic of temporary facility	Cultural Ctr.			\$ 670.00	Beacon Insulation, Inc. 1178	?
83	1	Dirt and Pine Nuggets	1010 India Rd.			\$ 906.00	Wilson's Woodyard 13798	?
84	1	Tractor Work	1010 India Rd.			\$ 1,125.00	Ktharpe Enterprises	?
TOTAL						\$ 16,990.46		

\*A - Building  
 B - Contents  
 IM - Inland Marine  
 ? - Loss of Use

Any person who knowingly presents a false or fraudulent claim for the payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

The above information is true to the best of my knowledge.

Insure'd Signature: 

Date: 01-29-14



TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7727

10/16/2013

© 2011 INTUIT INC. # 1785 1-800-433-8810

PAY TO THE ORDER OF Event Center Downtown

\$ \*\*850.20

Eight Hundred Fifty and 20/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲



Event Center Downtown  
614 N. Railroad Avenue  
Opelika, AL 36801



MEMO Security deposit for 10/27/2013 event

⑈007727⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7727

Event Center Downtown  
Administration:Purchased Fire Equip.

10/16/2013

Balance due for Event Center rental for  
TPC 40th Anniversary.  
(Fire-related Expense; Loss of Use)

850.20

Charter Bank Security deposit for 10/27/2013 event

850.20

TRINITY PRESBYTERIAN CHURCH

7727

Event Center Downtown  
Administration:Purchased Fire Equip.

10/16/2013

Balance due for Event Center rental for  
TPC 40th Anniversary.  
(Fire-related Expense; Loss of Use)

850.20

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Security deposit for 10/27/2013 event

850.20

~~Lee~~ Lee Weissinger

\$2,000

Loss of Use  
-per Chris Duncan

Renovations @ Cultural Center

Loss of Use

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7734

10/17/2013

PAY TO THE ORDER OF Lee Weissinger

\$ \*\*2,000.00

Two Thousand and 00/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Lee Weissinger  
401 Sixth Avenue  
Opelika, Alabama 36801

MEMO Renovations at the Opelika Cultural Center

⑈007734⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7734

Lee Weissinger  
Administration:Purchased Fire Equip.

Renovations at the Cultural Center; fire-related Loss of Use.

10/17/2013

2,000.00

Charter Bank Renovations at the Opelika Cultural Center

2,000.00

TRINITY PRESBYTERIAN CHURCH

7734

Lee Weissinger  
Administration:Purchased Fire Equip.

Renovations at the Cultural Center; fire-related Loss of Use.

10/17/2013

2,000.00

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Renovations at the Opelika Cultural Center

2,000.00



# Lee Weissinger Construction Bill

October 14-18, 2013

Trinity Presbyterian Church  
1010 India Road, Opelika

## Job Description

[The Cultural Center]

Room 105

Repair damage to ceiling  
Scrape and primed ceiling  
Insulate and sheetrock wall between rooms 103 and 105  
Repair two holes in floor  
Remove building material and miscellaneous rubbish

Labor Costs

Material Costs

Subcontractors

Total Costs

Overhead Cost

Job Total

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*Loss of Use*

\$2,000.00

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

\$30/hr.

# TPC Security Calendar @EACC

## November 2013:

November 3 – Children's Catechism & Discipleship (5:00 p.m.), Guest Preaching Series:  
Rev. Alan Carter, Faith Presbyterian, Birmingham (6:00 p.m.) – OPD Coverage 5:00 PM–  
7:30 PM (2.5 hours)

\$75

\$75

November 6 – Student Bible Studies, Wednesday Night Supper & Prayer Meeting  
(Humphrey Supper Group), Choir Practice – OPD Coverage 6:00 PM–8:30 PM (2.5 hours)

\$60

November 10 – Evening Worship – OPD Coverage 5:45 PM–7:45 PM (2.0 hours)

\$60

November 17 – Evening Worship – OPD Coverage 5:45 PM–7:45 PM (2.0 hours)

\$75

November 20 – Wednesday Night Activities, School Committee – OPD Coverage 6:00 PM–  
8:30 PM (2.5 hours)

\$60

November 24 – Evening Worship – OPD Coverage 5:45 PM–7:45 PM (2.0 hours)

## December 2013:

December 4 – Choir Practice (Special Holiday) – OPD Coverage 5:45 PM–7:45 PM (2.0  
hours)

December 11 – Christmas Covered Dish Supper (5:45 p.m.) – OPD Coverage 6:00 PM–  
8:30 PM (2.5 hours)

December 24 – Christmas Eve Service of Sacred Music (5:00 p.m.) – OPD Coverage 4:45  
PM–6:15 PM (1.5 hours)

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*John of the*

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7742

10/24/2013

PAY TO THE ORDER OF Cash

\$ \*\*405.00

Four Hundred Five and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Cash

MEMO November security expenses (Cultural Center)

⑈007742⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7742

Cash	10/24/2013	405.00
Administration:Purchased Fire Equip.	November security expenses at Cultural Center (11/3, 11/6, 11/10, 11/17, 11/20 & 11/24). 13.50 hrs x \$30/hr; Loss of use	

Charter Bank	November security expenses (Cultural Center)	405.00
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TRINITY PRESBYTERIAN CHURCH

7742

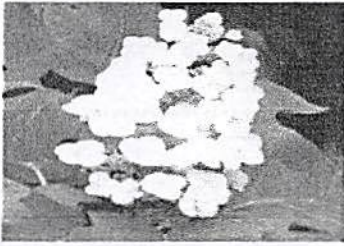
Cash	10/24/2013	405.00
Administration:Purchased Fire Equip.	November security expenses at Cultural Center (11/3, 11/6, 11/10, 11/17, 11/20 & 11/24). 13.50 hrs x \$30/hr; Loss of use	

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank	November security expenses (Cultural Center)	405.00
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**Robert A Dean**

P.O. Box 508  
Opelika, AL 36801

770-755-8385

robertdean@wildflowersofalabama.com

Private Consulting Services

# INVOICE

Invoice Number: 1013001

Invoice Date: 10/08/2013

Customer Information:

Billing Address:		Shipping Address:	
Company:	Trinity Presbyterian Church (PCA)	Company:	Same
Name:	Chris Duncan - Pastor	Name:	
Address:	1010 India Rd	Address:	
City/State/Zip	Opelika, AL	City/State/Zip	

Order Information:

Date	Description	Amount
9-29-13 to 10-6-13	5 days of consulting & site management services, erosion control, demolition, landscaping, activity logging, traffic management, etc. - Week Twelve	\$375.00

Notes:

Meetings with contractors, clergy church members and other interested parties related to the planning, recovery, inspection, and safety of the overall damaged Trinity Presbyterian Church facility. Preparation of notes, drawings, and photographs, for inclusion in reports and PowerPoint presentations related to planning and estimating of scope and condition of premises. Oversight for completion of additional parking and landscaping of premises, additional storage, Fire protection system, telecommunications installation, and drainage. Lawn care on demolition site erosion control & silt fence removal. Maintained and monitored security of site for access safety and provided traffic control at entrance to site.

*Loss of Use*

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

CASH ONLY METAL CHECKBOOK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7745

10/24/2013

PAY TO THE ORDER OF Robert Dean

\$ \*\*750.00

Seven Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Robert Dean  
P.O. Box 508  
Opelika, AL 36801

MEMO

Inv. #1013001 Wk.Twelve, Inv. #1013002 Wk. Thir

⑈007745⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7745

Robert Dean	10/24/2013	
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (12th week) (09-29-13 to 10-06-13) Loss of use.	375.00
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (13th week) (10-07-13 to 10-12-13) Loss of use.	375.00

Charter Bank Inv. #1013001 Wk.Twelve, Inv. #1013002 Wk. 750.00

TRINITY PRESBYTERIAN CHURCH

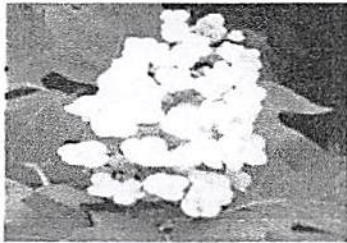
7745

Robert Dean	10/24/2013	
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (12th week) (09-29-13 to 10-06-13) Loss of use.	375.00
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (13th week) (10-07-13 to 10-12-13) Loss of use.	375.00

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Inv. #1013001 Wk.Twelve, Inv. #1013002 Wk. 750.00



**Robert A Dean**

P.O. Box 508  
Opelika, AL 36801

770-755-8385

robertdean@wildflowersofalabama.com

Private Consulting Services

# INVOICE

Invoice Number: 1013002

Invoice Date: 10/15/2013

Customer Information:

Billing Address:		Shipping Address:	
Company:	Trinity Presbyterian Church (PCA)	Company:	Same
Name:	Chris Duncan - Pastor	Name:	
Address:	1010 India Rd	Address:	
City/State/Zip	Opelika, Al	City/State/Zip	

Order Information:

Date	Description	Amount
10-7-13 to 10-12-13	5 days of consulting & site management services, erosion control, demolition, landscaping, activity logging, traffic management, etc. - Week Thirteen	\$375.00

Notes:
Meetings with contractors, clergy church members and other interested parties related to the planning, recovery, inspection, and safety of the overall damaged Trinity Presbyterian Church facility. Preparation of notes, drawings, and photographs, for inclusion in reports and PowerPoint presentations related to planning and estimating of scope and condition of premises. Oversight for completion of additional parking and landscaping of premises, additional storage, Fire protection system, telecommunications installation, and drainage. Lawn care on demolition site erosion control & silt fence removal. Maintained and monitored security of site for access safety and provided traffic control at entrance to site.

*Loss of Use*  
✓

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056



# balfour Walker

balfour.com

Bill and Don Hodges  
26 West Second Street, Suite 3  
Sylacauga, AL 35150  
(256) 249-3373 office  
(256) 249-3399 fax  
wdh2@bellsouth.net  
donalyn@bellsouth.net  
bbishop1@bellsouth.net

MEMO 300 bulletins + insert + hymns +  
TO \_\_\_\_\_ DATE ~~brochures~~  
OCTOBER bulletin folding

Oct. 6 \$35 extra insert

Oct. 13 \$30

Oct. 20 Extra insert \$35

Oct. 27 Extra inserts \$35

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056 \$135

FROM

Class Rings - Championship Rings - Graduation Announcements & Accessories  
Diplomas - Honor Awards - Caps & Gowns - Letter Jackets

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

✓ Loss of use



TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7744

10/24/2013

PAY TO THE ORDER OF Cayton Walker

\$ \*\*135.00

One Hundred Thirty-Five and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Cayton Walker  
804 Forestdale Court  
Opelika, AL 36801

MEMO Bulletin folding for the month of ~~November~~ *October*

⑈007744⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7744

Cayton Walker  
Administration:Purchased Fire Equip.

Bulletin folding/insert/stuff for Oct. 2013.  
3@\$35; 1@\$30 (Loss of Use)

10/24/2013

135.00

Charter Bank

Bulletin folding for the month of ~~November~~ *October*

135.00

TRINITY PRESBYTERIAN CHURCH

7744

Cayton Walker  
Administration:Purchased Fire Equip.

Bulletin folding/insert/stuff for Oct. 2013.  
3@\$35; 1@\$30 (Loss of Use)

10/24/2013

135.00

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank

Bulletin folding for the month of November

135.00

Superior Portables  
 P O BOX 510  
 OPELIKA, AL 36803

*Fire-related;  
 Loss of Use*

# Invoice

Date	Invoice #
10/17/2013	10234

Bill To
TRINITY PRESBYTERIAN CHURCH 1010 INDIA RD OPELIKA, AL 36801

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Construction Unit - Monthly AUG SERVICE	80.00	80.00
1	Construction Unit - Monthly SEPT SERVICE	80.00	80.00
1	Construction Unit - Monthly OCT SERVICE	80.00	80.00
1	Construction Unit - Monthly NOV SERVICE	80.00	80.00
1	Holding Tank - Monthly AUG SERVICE	120.00	120.00
1	Holding Tank - Monthly SEPT SERVICE	120.00	120.00
	Holding Tank - Monthly OCT SERVICE	120.00	120.00
	Holding Tank - Monthly NOV SERVICE	120.00	120.00
<p><i>Loss of Use</i></p> <p>Trinity Presbyterian            FIRE CLAIM            01-21V5-056</p> <p>Trinity Presbyterian            FIRE CLAIM            01-21V5-056</p>			
<b>Total</b>			\$800.00



TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7772

10/30/2013

PAY TO THE ORDER OF Superior Portables

\$ \*\*800.00

Eight Hundred and 00/100\*\*\*\*\*

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Superior Portables  
P.O. Box 510  
Opelika, AL 36803

MEMO Inv. #10234

⑈007772⑈ ⑆261170876⑆ 20564274⑈

© 2011 INTUIT INC. # 1785 1-800-433-8810

TRINITY PRESBYTERIAN CHURCH

7772

Superior Portables  
Administration:Purchased Fire Equip.

10/30/2013

Expenses related to portable trailer; Fire-related Loss of Use. Inv. #10234  
Construction Unit Monthly Service = \$320 (Aug., Sept., Oct., Nov. @ \$80/month).  
Holding Tank Monthly Service = \$480 (Aug., Sept., Oct., Nov. @ \$120/month).

800.00

Charter Bank Inv. #10234

800.00

TRINITY PRESBYTERIAN CHURCH

7772

Superior Portables  
Administration:Purchased Fire Equip.

10/30/2013

Expenses related to portable trailer; Fire-related Loss of Use. Inv. #10234  
Construction Unit Monthly Service = \$320 (Aug., Sept., Oct., Nov. @ \$80/month).  
Holding Tank Monthly Service = \$480 (Aug., Sept., Oct., Nov. @ \$120/month).

800.00

Charter Bank Inv. #10234

800.00

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

PAYMENT RECORD

**Mike Bennett Signs**  
**807 West Point Parkway**  
**Opelika, Alabama 36801**  
**334-707-6403 (fax 334-737-3216)**  
**mbsigns@bellsouth.net**

# Invoice

DATE	INVOICE NO.
10/14/2013	55899

**BILL TO:**

Trinity Presbyterian Church  
P.O. Box 311  
Opelika, AL 36803-0311

**SHIP TO:**

Attn: Chris Duncan  
Trinity Presbyterian Church  
1010 India Rd.  
Opelika, AL 36801

P.O. NUMBER

TERMS	DUE DATE
Due On Receipt	10/14/2013

SHIP	VIA	F.O.B.
10/14/2013	Deliver	Opelika, AL

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	Aluminum	18"x12", Reflective "NO Parking" Sign, Installed	55.00	55.00
		Sales Tax	9.00%	4.95

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*Loss of Use*

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

**Please Pay From This Invoice.**

Thank you for using Mike Bennett Signs for your sign needs. We appreciate your business!

<b>Total</b>	<b>\$59.95</b>
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Invoices unpaid when due are subject to 1.5% per month or 18% per annum. Customer agrees to pay collection costs and attorney's fees incurred with the collection of this account.



TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7767

10/30/2013

PAY TO THE ORDER OF Mike Bennett Signs

\$ \*\*59.95

Fifty-Nine and 95/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Mike Bennett Signs  
807 West Point Parkway  
Opelika, Alabama 36801

MEMO

Inv. #55899; "No Parking" Sign

⑈007767⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7767

Mike Bennett Signs  
Administration:Purchased Fire Equip.

10/30/2013

Inv. #55899; "No Parking" sign &  
installation. Fire-related expense due to  
Loss of Use.

59.95

Charter Bank Inv. #55899; "No Parking" Sign

59.95

TRINITY PRESBYTERIAN CHURCH

7767

Mike Bennett Signs  
Administration:Purchased Fire Equip.

10/30/2013

Inv. #55899; "No Parking" sign &  
installation. Fire-related expense due to  
Loss of Use.

59.95

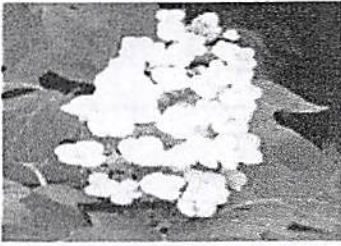
PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Inv. #55899; "No Parking" Sign

59.95





**Robert A Dean**

P.O. Box 508  
Opelika, AL 36801

770-755-8385

robertdean@wildflowersofalabama.com

Private Consulting Services

**INVOICE**

Invoice Number: 1013003

Invoice Date: 10/21/2013

Customer Information:

Billing Address:		Shipping Address:	
Company:	Trinity Presbyterian Church (PCA)	Company:	Same
Name:	Chris Duncan - Pastor	Name:	
Address:	1010 India Rd	Address:	
City/State/Zip	Opelika, Al	City/State/Zip	

Order Information:

Date	Description	Amount
10-14-13 to 10-19-13	5 days of consulting & site management services, erosion control, demolition, landscaping, activity logging, traffic management, etc. - Week Fourteen	\$375.00

Notes:

Meetings with contractors, clergy church members and other interested parties related to the planning, recovery, inspection, and safety of the overall damaged Trinity Presbyterian Church facility. Preparation of notes, drawings, and photographs, for inclusion in reports and PowerPoint presentations related to planning and estimating of scope and condition of premises. Oversight for completion of additional parking and landscaping of premises, additional storage, Fire protection system, telecommunications installation, and drainage. Lawn care on demolition site erosion control & silt fence removal. Maintained and monitored security of site for access safety and provided traffic control at entrance to site.



Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*Step of her*

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-70872611

7768

10/30/2013

PAY TO THE ORDER OF Robert Dean

\$ \*\*750.00

Seven Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Robert Dean  
P.O. Box 508  
Opelika, AL 36801

MEMO Inv. #1013003 Wk. Fourteen; Inv. #1013004 Wk. Fi

⑈007768⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7768

Robert Dean	10/30/2013	
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (14th week) (10-14-13 to 10-19-13) Loss of use.	375.00
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (15th week) (10-21-13 to 10-25-13) Loss of use.	375.00

Charter Bank Inv. #1013003 Wk. Fourteen; Inv. #1013004 W 750.00

TRINITY PRESBYTERIAN CHURCH

7768

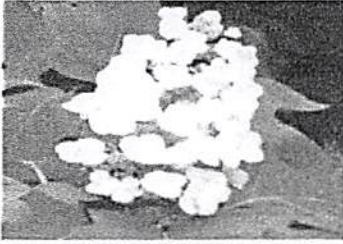
Robert Dean	10/30/2013	
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (14th week) (10-14-13 to 10-19-13) Loss of use.	375.00
Administration:Purchased Fire Equip.	Supervision/management of TPC site, and associated responsibilities. (15th week) (10-21-13 to 10-25-13) Loss of use.	375.00

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Inv. #1013003 Wk. Fourteen; Inv. #1013004 W 750.00





**Robert A Dean**

P.O. Box 508  
Opelika, AL 36801

770-755-8385

robertdean@wildflowersofalabama.com

Private Consulting Services

# INVOICE

Invoice Number: 1013004

Invoice Date: 10/28/2013

Customer Information:

Billing Address:		Shipping Address:	
Company:	Trinity Presbyterian Church (PCA)	Company:	Same
Name:	Chris Duncan - Pastor	Name:	
Address:	1010 India Rd	Address:	
City/State/Zip	Opelika, Al	City/State/Zip	

Order Information:

Date	Description	Amount
10-21-13 to 10-25-13	5 days of consulting & site management services, erosion control, demolition, landscaping, activity logging, traffic management, etc. - Week Fifteen	\$375.00

Notes:

Meetings with contractors, clergy church members and other interested parties related to the planning, recovery, inspection, and safety of the overall damaged Trinity Presbyterian Church facility. Preparation of notes, drawings, and photographs, for inclusion in reports and PowerPoint presentations related to planning and estimating of scope and condition of premises. Oversight for completion of additional parking and landscaping of premises, additional storage, Fire protection system, telecommunications installation, and drainage. Lawn care on demolition site erosion control & silt fence removal. Maintained and monitored security of site for access safety and provided traffic control at entrance to site.

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*loss of base*

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056



Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

11/4/2013

Sun Self Storage, Inc.

\*\*1,412.65

One Thousand Four Hundred Twelve and 65/100\*\*\*\*\*

Sun Self Storage, Inc.  
Opelika, AL

For storage of misc. church property (1year)

Sun Self Storage, Inc.  
Administration:Purchased Fire Equip.

Storage of misc. church property due to  
fire-related loss of use; paid 1 year.

11/4/2013

1,412.65

Charter Bank

For storage of misc. church property (1year)

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056  
*Loss of Use*

1,412.65

Sun Self Storage, Inc.  
Administration:Purchased Fire Equip.

Storage of misc. church property due to  
fire-related loss of use; paid 1 year.

11/4/2013

1,412.65

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank

For storage of misc. church property (1year)

1,412.65



24/7

\$118 12/1/14

**SUN SELF STORAGE, INC.**

[www.sunselfstorageinc.com](http://www.sunselfstorageinc.com)

**Opelika**  
1615 Thomason Drive  
749-0055

**Auburn**  
601 Opelika Road  
826-8808

**Opelika**  
1704 Frederick Road  
742-0637

**Opelika**  
2000 Columbus Parkway  
~~749-9990~~  
749-9990

Unit 529 #  
Passcode 1010 \*

Rent of \$ \_\_\_\_\_  
Due on 1st of Month

Sales Tax.....	\$0.70
Merchandise.....	\$7.75
Rent.....	<u>(\$118.00)</u>
<b>Total</b>	<b>\$1,412.65</b>

PAID BY:  
 Check: \$1,412.65  
 Bank:  
 Check: 7784  
 Paid to Date: 12/1/2014  
 Balance due: \$0.00

---

Trinity Presbyterian  
 1010 India Rd  
 Opelika, AL 36801  
 334 745 4889

---

We value your business!

**Trinity Presbyterian**  
FIRE CLAIM  
01-21V5-056

# METRO TRAILER

100 Metro Parkway  
Pelham, AL 35124

Birmingham: 205.985.8701  
Atlanta: 404.622.3138

## RENTAL INVOICE

Invoice Number: RI326904

Invoice Date: 11/01/13

Page: 1

Bill  
To: Trinity Presbyterian Church  
1010 India Road  
Opelika, AL 36801

Ship  
To: Trinity Presbyterian Church  
1010 India Road  
Opelika, AL 36801

Customer ID C18645  
Ship Via  
Terms Due upon receipt  
Due Date 11/01/13

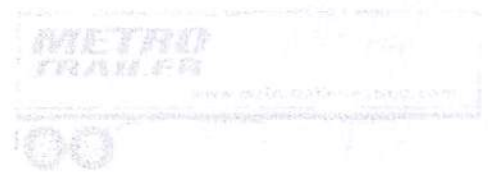
P.O. Number  
P.O. Date 08/07/13  
Our Order No. RO25688  
Salesperson Tim Cox

### Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
241506 24' x 60' Office Trailer	1 Each	1 Month	11/01/13 11/30/13	695.00 per Month	695.00

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*2 mos of use*



Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Subtotal: 695.00  
Tax: 62.55  
Total: 757.55



TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7786

11/5/2013

PAY TO THE ORDER OF Metro Trailer

\$ \*\*757.55

Seven Hundred Fifty-Seven and 55/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Metro Trailer  
100 Metro Parkway  
Pelham, AL 35124

MEMO Cust. ID: C18645; Inv. #R1326904 Rental Invoice

⑈007786⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7786

Metro Trailer 11/5/2013  
Administration:Purchased Fire Equip. Inv. #R1326904 Trailer Rental (November) 757.55  
(\$695/mo rental) Fire-related expense

Charter Bank Cust. ID: C18645; Inv. #R1326904 Rental Invoi 757.55

TRINITY PRESBYTERIAN CHURCH

7786

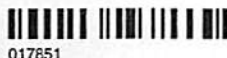
Metro Trailer 11/5/2013  
Administration:Purchased Fire Equip. Inv. #R1326904 Trailer Rental (November) 757.55  
(\$695/mo rental) Fire-related expense

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank Cust. ID: C18645; Inv. #R1326904 Rental Invoi 757.55





**A+ Landscape & Irrigation, Inc.**

170 Lee Road 27  
Auburn, AL 36830

**Office: (334) 741-PLUS (7587)**  
**Truck: (334) 321-8910**

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

2-Nov-13

**Invoice**

Submitted to: Tom Rickles

Project: Church  
Opelika, Alabama

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*Loss of Use*



One (1) load Topsoil	\$	400.00
100 sq. yds. Centipede Sod	}	\$ 850.00
Grading and Spreading Topsoil		

TOTAL \$ 1,250.00

Thanks for your business!

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

COMPASS BANK  
OPELIKA, AL 36801  
61-118/620

1009

11/5/2013

PAY TO THE ORDER OF A+ Landscape & Irrigation, Inc.

\$ \*\*1,250.00

One Thousand Two Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

A+ Landscape & Irrigation, Inc.  
170 Lee Road 27  
Auburn, AL 36830

MEMO Topsoil & sod

⑈001009⑈ ⑆062001186⑆ 6705381435⑈

TRINITY PRESBYTERIAN CHURCH

1009

A+ Landscape & Irrigation, Inc.  
Administration:Purchased Fire Equip.

11/5/2013

One load topsoil; Centipede sod; grading & spreading. (Loss of Use)

1,250.00

Compass Bank Topsoil & sod

1,250.00

TRINITY PRESBYTERIAN CHURCH

1009

A+ Landscape & Irrigation, Inc.  
Administration:Purchased Fire Equip.

11/5/2013

One load topsoil; Centipede sod; grading & spreading. (Loss of Use)

1,250.00

PAYMENT RECORD

Compass Bank Topsoil & sod

1,250.00

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056







INVOICE

INVOICE TO: Trinity Presbyterian Church

INVOICE NUMBER 13-435-005
INVOICE DATE October 7, 2013
TERMS Upon Receipt

Table with 4 columns: Description, Amount, Subtotal, and Payable Amount. Includes row for 'Miscellaneous/Incidentals' with a value of \$2,851.11 and a summary row for 'SUBTOTAL'.

Trinity Presbyterian FIRE CLAIM 01-21V5-056

Handwritten red text: 'Loss of Use' with a checkmark.

THANK YOU FOR YOUR BUSINESS!

P. O. Box 490 • 1552 Bailey Harris Drive • Auburn, AL 36831-0490
Phone 334.821.0807 • FAX 334.826.1152

TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

COMPASS BANK  
OPELIKA, AL 36801  
61-118/620

1010

11/5/2013

PAY TO THE ORDER OF Bailey Harris Construction Co., Inc.

\$ \*\*2,851.11

Two Thousand Eight Hundred Fifty-One and 11/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Bailey Harris Construction Co., Inc.  
P.O. Box 490  
Auburn, AL 36830-0490

MEMO  
Inv. #13-435-005

⑈001010⑈ ⑆062001186⑆ 6705381435⑈

TRINITY PRESBYTERIAN CHURCH

1010

Bailey Harris Construction Co., Inc.  
Administration:Purchased Fire Equip.

11/5/2013

Inv. #13-435-005; Holding tank for portable  
trailer & steps; Loss of Use)

2,851.11

Compass Bank Inv. #13-435-005

2,851.11

TRINITY PRESBYTERIAN CHURCH

1010

Bailey Harris Construction Co., Inc.  
Administration:Purchased Fire Equip.

11/5/2013

Inv. #13-435-005; Holding tank for portable  
trailer & steps; Loss of Use)

2,851.11

PAYMENT  
RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Compass Bank Inv. #13-435-005

2,851.11







Superior Portables  
 P O BOX 510  
 OPELIKA, AL 36803

AUG 21 2013

# Invoice

Date	Invoice #
8/20/2013	10139

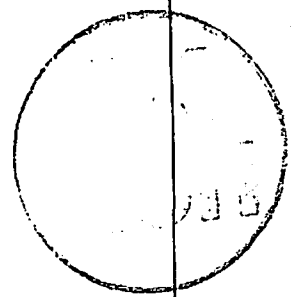
<b>Bill To</b>
BAILEY HARRIS CONSTRUCTION COMPANY P O BOX 490 AUBURN, AL 36831-0490

P.O. No.	Terms	Project
	Due on receipt	TRINITY

Quantity	Description	Rate	Amount
0.5	Construction Unit - Monthly JULY SERVICE	80.00	40.00
1	Construction Unit - Monthly AUG SERVICE	80.00	80.00
		<b>Total</b>	\$120.00

Job# 13-435  
 Cost Code 01-440-0  
 Subcontractor \_\_\_\_\_  
 Approval RAH Date 8-27-13  
 Entered WJ 9-28-13 48089  
initials/date/voucher#

**PAID**  
 SEP 05 2013  
 CK# 47683



LOVE'S HOME CENTERS, INC.  
1701 FREDERICK ROAD  
OPELIKA, AL 36801 (334) 705-4995

- SALE -

SALES#: 50756DC1 1817290 TRANS#: 28785288 08-29-13

10392 50-LB PLAY SAND 20.00  
8 @ 2.50  
54338 FULTON 15.6-IN GRAY SQUARE 181.00  
50 @ 3.62

SUBTOTAL: 201.00  
TAX: 18.09  
INVOICE TOTAL: 219.09  
M/C: 219.09

M/C:XXXXXXXXXXXX6190 AMOUNT:219.09 AUTHCD:723748  
SWIPED REFID:765320073649 08/29/13 09:08:40  
CUSTOMER CODE: no

*435 50 lb sand  
15.6 in squares*

STORE: 0736 TERMINAL: 49 08/29/13 09:09:08  
# OF ITEMS PURCHASED: 58  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: JAMES HARDY

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
\* YOUR OPINIONS COUNT!  
\* REGISTER FOR A CHANCE TO WIN A  
\* \$5,000 LOVE'S GIFT CARD!  
\* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA  
\* TARJETA DE REGALO DE LOVE'S DE \$5000!  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey)  
\* LOVE'S I D # 49570 0736 241  
\* NO PURCHASE NECESSARY TO ENTER OR WIN.  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey)  
\*\*\*\*\*  
STORE: 0736 TERMINAL: 49 08/29/13 09:09:08





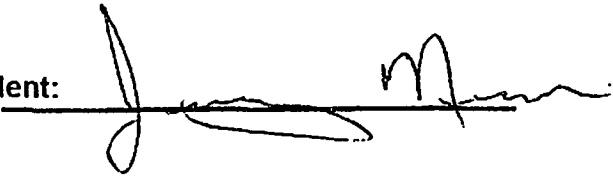
# WEEKLY TIME SHEET

Employee Jose Banda - 0747

Job number ~~999~~  
~~435~~ 420

Week Ending 9/1/2013

Cost Code	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours	
	8/26/2013	8/27/2013	8/28/2013	8/29/2013	8/30/2013	8/31/2013	9/1/2013	Regular	Overtime
<del>999</del> 01-740	8			4					
435 02-540		8	8	4					
420 03-500					5 home EARLY				
	8	8	8	8	5			37	

Superintendent: 

# WEEKLY TIME SHEET

Employee Silvestre Hernandez - 0487

Job number 944 / 435

Week Ending 9/1/2013

Cost Code	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours	
	8/26/2013	8/27/2013	8/28/2013	8/29/2013	8/30/2013	8/31/2013	9/1/2013	Regular	Overtime
944	8			4	0.2				
01-740					4.29				
435		8	8	4					
02-540									
	8	8	8	8	0			32	

Superintendent:




# WEEKLY TIME SHEET

Employee Samuel Perez - 0486

Job number 999  
432

Week Ending 9/1/2013

Cost Code	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours	
	8/26/2013	8/27/2013	8/28/2013	8/29/2013	8/30/2013	8/31/2013	9/1/2013	Regular	Overtime
499 01-740	8			4	CK				
435 02-540		8	8	4	429				
	8	8	8	8	0			32	

Superintendent: 



# UNMETERED OUTDOOR LIGHTING SERVICE AGREEMENT

Route # \_\_\_\_\_

Meter # \_\_\_\_\_

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Remove \_\_\_\_\_  
New Installation   X    
Account Change \_\_\_\_\_

Customer ID #   108743    
Loc ID #   16880    
Account # \_\_\_\_\_

Name Envision Opelika Foundation  
Service Address 1103 Glynn St  
Mailing Address \_\_\_\_\_

**FACILITIES FURNISHED**

Qty Installed <u>  3  </u>	Lamp/Watt/Type <u>400 MH Flood</u>	Code <u>  F40S  </u>
Removed _____	_____	_____
Type Pole <u>  Wood  </u>	Size Pole <u>  40  </u>	Pole Quantity <u>  1  </u>
_____	_____	<u>  PW40  </u>

**COST**

	Totals
<u>  3  </u> Number of Lamps @ \$ <u>  18.50  </u> per month	\$ <u>  55.50  </u>
_____ Number of Lamps @ \$ _____ per month	\$ _____
_____ Number of Lamps @ \$ _____ per month	\$ _____
_____ Number of Lamps @ \$ _____ per month	\$ _____
<u>  1  </u> Number of Poles @ \$ <u>  7.50  </u> per month	\$ <u>  7.50  </u>
_____ Number of Poles @ \$ _____ per month	\$ _____
_____ Est. cost of Additional Facilities @ 2.4% per month	\$ _____
<b>Total Monthly Charge (subject to changes noted below)</b>	<b>\$ <u>  63.00  </u></b>
Advance payment	\$ _____

The undersigned requests the City of Opelika Light and Power Department to furnish named herein and such other facilities as may be requested and the necessary electric current for the operation thereof. The undersigned hereby agrees to take and pay the same in accordance with and subject to the rates, charges, terms and conditions of the City of Opelika's rates and service regulations on file in its office. In consideration of the supplying and maintenance of the said electric current and facilities the undersigned hereby grants to the City of Opelika so far as legally possible, the right to construct, operate and maintain upon, over, under and across the premises located at the service address above, its poles, lines, facilities and appliances necessary in connection therewith for the transmission of electric power, together with the rights of ingress and egress to and from said lines and the right to cut and keep clear all trees and other obstructions that may injure or endanger said lines. At the time the City of Opelika begins to install any facilities applied for herein, this application becomes a contract for the term provided in said rate. Should the undersigned discontinue this service before the expiration of the full term of the contract all unpaid charges for the full term shall immediately become due and payable. Any advance payment by the undersigned as noted above shall be applied against monthly bills until such advance payment has been fully used. All fixtures, equipment and material used in the construction, operation and maintenance of said facilities shall remain at all times the property of the City of Opelika. The City of Opelika will repair at no expense to the undersigned, all such facilities which fail under normal operating conditions. Said facilities which fail, or are damaged or destroyed, due to vandalism for willful abuse within the undersigned's control shall be repaired at the expense of the undersigned. Maintenance of said facilities will be performed only during regular daytime working hours, as soon as practical, after notification by the undersigned of the necessity. In the event the supply of electric current should be interrupted or fail by reason of accident, or conditions beyond the control of the City of Opelika the service shall be restored within a reasonable time and such interruptions shall not constitute a breach of contract, nor shall the City of Opelika be liable for damages by reason of such interruption or failure.

Applicant \_\_\_\_\_

Application Taken By   Kenton Lee  

Date \_\_\_\_\_

Enter on Account By \_\_\_\_\_

TRINITY PRESBYTERIAN CHURCH  
1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

COMPASS BANK  
OPELIKA, AL 36801  
61-118/620

1011

11/5/2013

PAY TO THE ORDER OF Envision Opelika

\$ \*\*2,268.00

Two Thousand Two Hundred Sixty-Eight and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Envision Opelika  
P.O. Box 165  
Opelika, AL 36803

MEMO Outdoor lighting service at Cultural Center

⑈001011⑈ ⑆062001186⑆ 6705381435⑈

TRINITY PRESBYTERIAN CHURCH

1011

Envision Opelika	11/5/2013	
Administration:Purchased Fire Equip.	Outdoor lighting service agreement at Cultural Center; (36 months @ \$63/month)	2,268.00

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056  
*Proof of Use*

Compass Bank Outdoor lighting service at Cultural Center 2,268.00

TRINITY PRESBYTERIAN CHURCH

1011

Envision Opelika	11/5/2013	
Administration:Purchased Fire Equip.	Outdoor lighting service agreement at Cultural Center; (36 months @ \$63/month)	2,268.00

PAYMENT  
RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Compass Bank Outdoor lighting service at Cultural Center 2,268.00





# Beacon Insulation, Inc

Beacon Insulation  
PO Box 1829  
Opelika, AL 36803

334-524-4977  
bryan@beaconinsulation.com

## Invoice

Date	Invoice No.
10/15/2013	1178
Terms	Due Date
Net 10	10/31/2013

Bill To
Trinity Pres. Church

Amount Due	Enclosed
\$670.00	

X Please detach top portion and return with your payment. X

Activity	Amount
• Blown Insulation - Blown attic on the Brown Center per Lee Weisinger	670.00
<p>Trinity Presbyterian FIRE CLAIM 01-21V5-056</p> <p>Trinity Presbyterian FIRE CLAIM 01-21V5-056 <i>Just of Use</i></p>	
<b>Total</b>	<b>\$670.00</b>



TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7795

11/5/2013

PAY TO THE ORDER OF Beacon Insulation

\$ \*\*670.00

Six Hundred Seventy and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Beacon Insulation  
P.O. Box 1829  
Opelika, AL 36803

MEMO Inv. 1178 (Cultural Center)

⑈007795⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7795

Beacon Insulation	11/5/2013	
Administration:Purchased Fire Equip.	Inv. 1178; Blown insulation in the attic of the Cultural Center. (Loss of Use)	670.00

Charter Bank	Inv. 1178 (Cultural Center)	670.00
--------------	-----------------------------	--------

TRINITY PRESBYTERIAN CHURCH

7795

Beacon Insulation	11/5/2013	
Administration:Purchased Fire Equip.	Inv. 1178; Blown insulation in the attic of the Cultural Center. (Loss of Use)	670.00

PAYMENT RECORD

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

Charter Bank	Inv. 1178 (Cultural Center)	670.00
--------------	-----------------------------	--------



TRINITY PRESBYTERIAN CHURCH  
1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7598

8/28/2013

PAY TO THE ORDER OF Wilson's Wood Yard

\$\*\*906.00

Nine Hundred Six and 00/100\*\*\*\*\*

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲



Wilson's Wood Yard  
804 Tullahoma Drive  
Auburn, AL 36830



MEMO Inv. #13798 Pine Nuggets & Black Dirt

⑈007598⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7598

Wilson's Wood Yard  
Administration:Purchased Fire Equip.

8/28/2013

30 cubic yards pine nuggets (\$656),  
15 of black dirt (\$250); Inv. #13798.  
Fire-related expense

906.00

Charter Bank Inv. #13798 Pine Nuggets & Black Dirt

906.00

TRINITY PRESBYTERIAN CHURCH

7598

Wilson's Wood Yard  
Administration:Purchased Fire Equip.

8/28/2013

30 cubic yards pine nuggets (\$656),  
15 of black dirt (\$250); Inv. #13798.  
Fire-related expense

906.00

PAYMENT  
RECORD

Charter Bank Inv. #13798 Pine Nuggets & Black Dirt

906.00



KTHARPE ENTERPRISES  
65 LONE OAK CT  
MORELAND, GA 30259  
770 317-4144

# INVOICE

Trinity Presbyterian  
FIRE CLAIM  
01-21V5-056

*Loss of Use  
Income*

CUSTOMER: Trinity Presbyterian Church

ADDRESS: India Rd, Opelika, AL

DATE:

9/5/2012

PHONE

E-MAIL: [maint@tpc Opelika.org](mailto:maint@tpc Opelika.org)

TRACTOR WITH OPERATOR	8/28/13 - 9/4/13	\$1,125.00
MISC GROUNDS IMPROVEMENT AND LANDSCAPING		
TOTAL		\$1,125.00

Please make check payable the Kenneth Tharpe

Thank you !

AUTHORIZED BY

CUSTOMER X

DATE

Terms and Conditions Apply



TRINITY PRESBYTERIAN CHURCH

1010 INDIA RD.  
OPELIKA, AL 36801  
(334) 745-4889

CHARTERBANK  
OPELIKA, AL 36801  
64-7087/2611

7624

9/5/2013

PAY TO THE ORDER OF Kenneth Tharpe

\$\*\*1,125.00

One Thousand One Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Kenneth Tharpe  
KTharpe Enterprises  
65 Lone Oak Ct.  
Moreland, GA 30259

MEMO Misc. grounds improvement & landscaping.

⑈007624⑈ ⑆261170876⑆ 20564274⑈

TRINITY PRESBYTERIAN CHURCH

7624

Kenneth Tharpe  
Administration:Purchased Fire Equip.

9/5/2013

Fire-related loss of use; Misc. grounds improvement & landscaping. Tractor w/ operator 8/28-9/4/2013.

1,125.00

*loss of use-terrace*

Charter Bank Misc. grounds improvement & landscaping.

1,125.00

TRINITY PRESBYTERIAN CHURCH

7624

Kenneth Tharpe  
Administration:Purchased Fire Equip.

9/5/2013

Fire-related loss of use; Misc. grounds improvement & landscaping. Tractor w/ operator 8/28-9/4/2013.

1,125.00

PAYMENT RECORD

Charter Bank Misc. grounds improvement & landscaping.

1,125.00

**Subject:** RE: Invoice for tractor work  
**From:** Tom Rickles <TRickles@davismachineworks.com>  
**Date:** 9/5/2013 10:10 AM  
**To:** Robert Dean <maint@tpcopelika.org>, Christy Nall <secretary@tpcopelika.org>, "Chris Duncan (pastor@tpcopelika.org)" <pastor@tpcopelika.org>  
**CC:** tom rickles <tomrickles@charter.net>

Good Morning Christy,

Please process for payment as Robert Dean Requested- charge to Fire "Loss of Use"-Terrace.

Thanks

Tom

Tom Rickles  
Davis Machine Works of Opelika, Inc.  
PO Box 2154  
1318 Lee Road #42  
Opelika, Al 36804  
[Trickles@davismachineworks.com](mailto:Trickles@davismachineworks.com)  
Office: 334-745-3548  
Fax: 334-705-0960

**From:** Robert Dean [mailto:maint@tpcopelika.org]  
**Sent:** Thursday, September 05, 2013 9:32 AM  
**To:** Tom Rickles; Christy Nall  
**Subject:** Fwd: Invoice for tractor work

Attached hereto is the invoice from Kenny Tharpe for tractor work conducted last week@ \$45.00/hour for a total of \$1,125.00. Please make check payable to Kenny Tharpe. I will hand deliver to him.

This work completed the first half of erosion control and application of mulch on the slopes of the new rock parking area along with debris removal and distribution of pine bark chips.

This work has been devided into 2 parts to allow topsoil, that will be delivered and used on the school slope project, to be stored in the area rear of the new rock parking

When Aplus landscaping completes the slope work for the school then the remaining topsoil along with wood hips will be spread by Kenny Tharpe to complete the erosion control below the rock parking

Robert Dean  
Head of Maintenance  
Trinity Presbyterian Church (PCA)  
1010 India Road  
Opelika, Alabama 36801  
Phone: 770-755-8385