

## FE DERAL HOME LOAN BANK OF CINCINNATI

#### Carol M. Peterson Housing Fund Sources and Uses Statement

Labor Breakdown

Homeowner: David Jones

This spreadsheet should only be completed when work is performed by the Sponsor's staff.

Date	Name	# of hours	Hourly Wage	Total Amount Paid	Description of Work Completed
06/16/14	John S mith	8.00	\$ 15.00	\$ 120.00	Construction of porch
06/16/14	Joan Plant	8.00	\$ 14.00		Construction of porch
06/16/14	Paul Cook	8.00	\$ 20.00	160.00	Construction of porch
06/18/14	John Smith	8.00	\$ 15.00		Replaced roof shingles
06/18/14	Paul Cook	8.00	\$ 20.00	160.00	Replaced roof shingles
06/19/14	John S mith	8.00		120.00	Replaced roof shingles
06/23/14	Sara Smith	8.00			Replaced bathroom fixtures
06/23/14	Paul Cook	8.00	\$ 20.00	160.00	Replaced bathroom fixtures
06/23/14	Joan Plant	8.00	\$ 14.00	112.00	Replaced bathroom fixtures
06/24/14	Pat Clark	8.00	\$ 15.00	120.00	Replaced bathroom fixtures
06/30/14	Simon Snow	8.00	\$ 15.00	120.00	Paint house exterior
06/30/14	Paul Cook	8.00	\$ 20.00	160.00	Paint house exterior
06/30/14	Sara Smith	8.00		120.00	Paint house exterior
07/02/14	Paul Cook		\$ 20.00	160.00	Paint house interior
07/02/14	Simon Snow	8.00			Paint house interior
07/02/14	Joan Plant	8.00	\$ 14.00		Paint house interior
07/03/14	Sara Smith	8.00		120.00	Paint house interior
07/03/14	John S mith	8.00	\$ 15.00		Paint house interior
				0.00	
				0.00	
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				0.00	
	Total Labor Cost			\$ 2,336.00	

This labor breakdown should ONLY be used if the Sponsor's employees complete the work. Do not use this form if all work was completed by a contractor. Do not inch hide project owersight or travel as a labor cost. Those costs must be included in the admin fee.

naruware Store ANY TOWN 555-555-5555 ------STORE: 00401 REGISTER: 002 CASHIER: Mary Customer: David Jones -Receipt identifies the homeowner. CUSTOMER RECEIPT COPY CUSTOMER NUMBER: 10312547175999 White Pine 2 x 4 82.08 508214-006 36 @ 2.28 Shingles 550.00 807469-002 10 @ 55.00 Felt 45.00 505453-033 3 @ 15.00 \_\_\_\_\_\_ \$677.08 SUBTOTAL SALES TAX 40.62 Amount TOTAL \$717.70 shown on Attachment \_\_\_\_\_ A. Charged to \$717.70 credit card Receipt required for all returns.

# Your Paint Store ANY TOWN 555-555-5555

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STORE: 00401 REGISTER: 002 CASHIER: John

Customer: D.Jones -

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Receipt identifies the homeowner.

CUSTOMER RECEIPT COPY

CUSTOMER NUMBER: 10312547175999

Glidden White 319.90

Ceiling

508214-006 10 @ 31.99

Glidden Grey 244.93

Satin

807469-002 7 @ 34.99

4 Pack Paint 34.95

Rollers

505453-033 5 @ 6.99

\_\_\_\_\_

\_\_\_\_\_

SUBTOTAL \$599.78 SALES TAX 35.99

TOTAL \$635.77

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Charged to Credit

Card

Receipt required for

all returns.

Amount shown on Attachment A.



## Home Plumbing Store ANY TOWN 555-555-5555

STORE: 00401 REGISTER: 002 CASHIER: Sam Receipt identifies the Customer: David Jones homeowner. CUSTOMER RECEIPT COPY Fiberglass shower 489.00 478910-0061@489.00 Dual Vanity 769.00 587961-002 1 @ 769.00 Low Flow Toilet 150.00 505453-8921@150.00 Fiberglass Tub 559.00 508746-9321@559.00 Towel Bars 60.00 508654-912 4 @ 15.00 SUBTOTAL \$2,027.00 Tax Exempt \$2,027.00 TOTAL

Charged to credit card

\$2,027.00

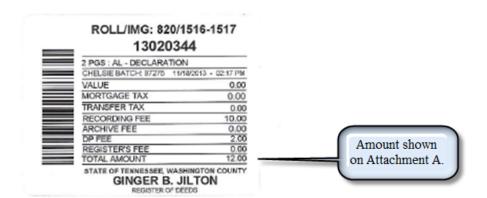
Thanks for shopping at Home Plumbing Store!

All sales are final.

Amount shown on Attachment A.



Recording fee for Restrictive Covenant to add retention language to deed.



## Invoice

## ABC Inspections, Inc.

455 Alamo Road Anywhere, TN 12121

Date	8/15/14		
Invoice#	157		
Account#			
Terms			
Due Date	8/30/14		
Project	Jones		

### Invoice for:



Description	Qty	Rate	Amount
Pre and post inspections		\$100.00	\$100.00
Describe all work completed.			
	•	Total	\$100.00

