

Integrity Contractors, LLC.
 217 S. Pleasant St.
 P.O. Box 299
 Oxford OH 45056
 (513) 775-3344 Fax (513) 775-0101



Invoice

| | |
|-------------|------------|
| Invoice No | Inv Date |
| 1234 | 05/31/2009 |
| Terms | Due Date |
| NET 15 DAYS | 06/30/2009 |

Customer:

STARBUILT HOMES
 133 N MAIN ST
 P.O. BOX 4401
 OXFORD OH 45056

For:

BIG DIPPER - PHASE 1

 HAMILTON, OH

Customer Reference
 TESTPO#123

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| | |

Please detach top portion and return with your payment.

| DESCRIPTION | QUANTITY | UN | UNIT PRICE | PRICE |
|--|----------|----|------------|--------|
| JOB # 1749 COST CODE 3231 | | | | |
| LOCATION: VINTAGE & ARBORETA PHASE1 | | | | |
| TRACT # 61107 PO# 1907288OP000 | | | | |
| ADDITIONAL COST TO FURNISH AND INSTALL | | | | |
| BACKWATER VALVE AND CONCRETE BOX | | | | |
| CHARGES ARE \$300 PER LOT | | | | |
| BUILDING # 19 | | | | |
| LOT# 1 PLAN 1A | 1.00 | | | 300.00 |
| LOT# 2 PLAN 3A | 1.00 | | | 300.00 |
| LOT# 3 PLAN 2A | 1.00 | | | 300.00 |
| BUILDING # 20 | | | | |
| LOT# 4 PLAN 2BR | 1.00 | | | 300.00 |
| LOT# 5 PLAN 3BR | 1.00 | | | 300.00 |
| LOT# 6 PLAN 1BR | 1.00 | | | 300.00 |
| BUILDING # 22 | | | | |
| LOT# 7 PLAN 1A | 1.00 | | | 300.00 |
| LOT# 8 PLAN 3A | 1.00 | | | 300.00 |
| LOT# 9 PLAN 2A | 1.00 | | | 300.00 |
| BUILDING # 21 | | | | |
| LOT# 10 PLAN 2CR | 1.00 | | | 300.00 |
| LOT# 11 PLAN 3CR | 1.00 | | | 300.00 |
| LOT# 12 PLAN 1CR | 1.00 | | | 300.00 |
| BUILDING # 23 | | | | |
| LOT# 13 PLAN 1A | 1.00 | | | 300.00 |
| LOT# 14 PLAN 3B | 1.00 | | | 300.00 |
| LOT# 15 PLAN 2B | 1.00 | | | 300.00 |
| BUILDING # 24 | | | | |
| LOT# 16 PLAN 2CR | 1.00 | | | 300.00 |

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| Invoice No | Inv Date |
| 1234 | 05/31/2009 |
| Terms | Due Date |
| NET 15 DAYS | 06/30/2009 |

Customer:
 STARBUILT HOMES
 133 N MAIN ST
 P.O. BOX 4401
 OXFORD OH 45056

For:
 BIG DIPPER - PHASE 1

 HAMILTON, OH

Customer Reference
 TESTPO#123

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| 5,400.00 | |

----- ✂ Please detach top portion and return with your payment. ✂ -----

| DESCRIPTION | QUANTITY | UN | UNIT PRICE | PRICE |
|------------------|----------|----|------------|--------|
| LOT# 17 PLAN 3CR | 1.00 | | | 300.00 |
| LOT# 18 PLAN 1CR | 1.00 | | | 300.00 |

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| TOTAL AMOUNT DUE | 5,400.00 |
|------------------|----------|

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Invoice

| | |
|-------------|------------|
| Invoice No | Inv Date |
| 4567 | 05/31/2009 |
| Terms | Due Date |
| NET 15 DAYS | 06/30/2009 |

Customer:

LEXMAR HOMES OF OHIO, INC
 1425 ELM ST
 P.O. BOX 221
 OXFORD OH 45056

For:

DOCKSIDE #4

Customer Reference

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| 110.00 | |

Please detach top portion and return with your payment.

| DESCRIPTION | QUANTITY | UN | UNIT PRICE | PRICE |
|---|--------------------------|------|------------|-------|
| JOB# 1518 | | | | |
| LOCATION: DOCKSIDE PHASE 4 | | | | |
| DARTTOWN, OH | | | | |
| TRACK # 48208 | | | | |
| ADDITIONAL FOOTAGE ON WATER BILLING | | | | |
| CHARGES ARE \$11.00 PER LF OVER 40 FEET | | | | |
| LOT # 1 | 35 FEET TOTAL NO OVERAGE | | | |
| LOT # 2 | 40 FEET TOTAL NO OVERAGE | | | |
| LOT # 3 | 2 FEET OVER 40 FEET | 2.00 | 11.00 | 22.00 |
| LOT # 4 | 8 FEET OVER 40 FEET | 8.00 | 11.00 | 88.00 |
| LOT # 7 | 35 FEET TOTAL NO OVERAGE | | | |
| LOT # 8 | 20 FEET TOTAL NO OVERAGE | | | |
| LOT # 9 | 30 FEET TOTAL NO OVERAGE | | | |

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| TOTAL AMOUNT DUE | 110.00 |
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 P.O. Box 299
 Oxford OH 45056
 (513) 775-3344 Fax (513) 775-0101



Invoice

| | |
|-------------|------------|
| Invoice No | Inv Date |
| 7890 | 05/31/2009 |
| Terms | Due Date |
| NET 15 DAYS | 06/30/2009 |

Customer:
 FLETCHER JONES BLDG CORP
 dba FLETCHER HOMES OF OH
 1323 S. US 27
 MCGONIGAL OH 45056

For:
 CALICO ACRES PHASE 9
 COLLEGE CORNER, OH

Customer Reference

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| 75.00 | |

Please detach top portion and return with your payment.

| DESCRIPTION | QUANTITY | UN | UNIT PRICE | PRICE |
|--|----------|----|------------|-------|
| LOCATION: CALICO PHASE 9 COLLEGE CORNER, OH ADDITIONAL WORK REQUESTED BY BUILDER TO REPAIR LEAK & KITCHEN SINK LABOR TO REPAIR LEAK LOT # 3037 12105 TRACKSIDE DR. | 1.00 | | 75.00 | 75.00 |

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| TOTAL AMOUNT DUE | 75.00 |
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 P.O. Box 299
 Oxford OH 45056
 (513) 775-3344 Fax (513) 775-0101



Invoice

| | |
|------------|------------|
| Invoice No | Inv Date |
| PR4018 | 05/31/2009 |
| Terms | Due Date |
| | 06/30/2009 |

Customer:
 CAMERON BROTHERS, INC.
 114 S COLLEGE AVE
 OXFORD OH 45056

For:
 UNIT 14 DRAIN SMELLS IN
 LADIES RESTROOM 11/05/08
 MICHELLE CALLED

Customer Reference

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| 369.75 | |

----- ✂ Please detach top portion and return with your payment. ✂ -----

| DESCRIPTION | QUANTITY | UN | UNIT PRICE | PRICE |
|----------------------------|----------|----|------------|-----------------|
| 1 HR ELECTRICAL PERFUME | 3.00 | QT | 100.00 | 48.00 300.00 |

| | |
|-------------------------|---------------|
| SUBTOTAL | 348.00 |
| SALES TAX | 21.75 |
| TOTAL AMOUNT DUE | 369.75 |