

## Balance Sheet

**Properties:** Countryhouse Service Group V, Inc. - c/o Mill House Properties 1525 E Franklin Street #5A Chapel Hill, NC 27514

**As of:** 04/30/2026

**Accounting Basis:** Cash

**Level of Detail:** Detail View

**Include Zero Balance GL Accounts:** No

Account Name	Balance
<b>ASSETS</b>	
<b>Cash</b>	
HOA Operating Account	44,714.84
Countryhouse- Reserves	26,218.78
Reserves	218,789.33
<b>Total Cash</b>	<b>289,722.95</b>
<b>Countryhouse CD's</b>	
Live Oak Bank CD #7440	23,387.35
Live Oak Bank CD #9339	32,627.29
<b>Total Countryhouse CD's</b>	<b>56,014.64</b>
<b>TOTAL ASSETS</b>	<b>345,737.59</b>
<b>LIABILITIES &amp; CAPITAL</b>	
<b>Liabilities</b>	
Minimum Balance Requirement	200,000.00
<b>Total Liabilities</b>	<b>200,000.00</b>
<b>Capital</b>	
Calculated Retained Earnings	-79,433.20
Calculated Prior Years Retained Earnings	225,170.79
<b>Total Capital</b>	<b>145,737.59</b>
<b>TOTAL LIABILITIES &amp; CAPITAL</b>	<b>345,737.59</b>

## Annual Budget - Comparative

Properties: Countryhouse Service Group V, Inc. - c/o Mill House Properties 1525 E Franklin Street #5A Chapel Hill, NC 27514

As of: Apr 2026

Additional Account Types: None

Accounting Basis: Cash

Level of Detail: Detail View

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	YTD Actual	YTD Budget	YTD \$ Var.	Annual Budget
<b>Income</b>							
Late Fee	25.00	0.00	25.00	650.00	0.00	650.00	0.00
NSF Fee	8.00	0.00	8.00	12.00	0.00	12.00	0.00
HOA Assessment	88,553.00	89,509.67	-956.67	357,159.00	358,038.68	-879.68	1,074,116.00
Prepaid HOA Assessments	2,612.00	0.00	2,612.00	11,047.00	0.00	11,047.00	0.00
Interest-Money Market/CDs	179.55	0.00	179.55	714.75	0.00	714.75	0.00
Reserve Interest	505.83	0.00	505.83	2,032.83	0.00	2,032.83	0.00
<b>Total Operating Income</b>	<b>91,883.38</b>	<b>89,509.67</b>	<b>2,373.71</b>	<b>371,615.58</b>	<b>358,038.68</b>	<b>13,576.90</b>	<b>1,074,116.00</b>
<b>Expense</b>							
<b>Administration</b>							
Admin Misc. & Bank Fees	30.00	43.75	13.75	30.00	175.00	145.00	525.00
Audit/ Tax Returns	0.00	125.00	125.00	574.88	500.00	-74.88	1,500.00
Insurance	0.00	14,623.33	14,623.33	170,217.03	58,493.32	-111,723.71	175,480.00
Legal	0.00	437.50	437.50	2,189.44	1,750.00	-439.44	5,250.00
Management Contract Fee	4,166.66	4,166.67	0.01	16,666.64	16,666.68	0.04	50,000.00
Meetings	0.00	37.50	37.50	0.00	150.00	150.00	450.00
Postage and Printing	219.94	50.00	-169.94	360.10	200.00	-160.10	600.00
Reserve Study	0.00	2,083.33	2,083.33	0.00	8,333.32	8,333.32	25,000.00
Social	0.00	50.00	50.00	0.00	200.00	200.00	600.00
<b>Total Administration</b>	<b>4,416.60</b>	<b>21,617.08</b>	<b>17,200.48</b>	<b>190,038.09</b>	<b>86,468.32</b>	<b>-103,569.77</b>	<b>259,405.00</b>
<b>Grounds</b>							
Grounds- Other	191.74	1,102.50	910.76	8,221.35	4,410.00	-3,811.35	13,230.00
Landscape Contract	15,788.00	15,787.83	-0.17	47,364.00	63,151.32	15,787.32	189,454.00
Mulch All Areas	0.00	3,004.17	3,004.17	0.00	12,016.68	12,016.68	36,050.00
Tree Removal	80,000.00	6,666.67	-73,333.33	81,300.00	26,666.68	-54,633.32	80,000.00
<b>Total Grounds</b>	<b>95,979.74</b>	<b>26,561.17</b>	<b>-69,418.57</b>	<b>136,885.35</b>	<b>106,244.68</b>	<b>-30,640.67</b>	<b>318,734.00</b>
<b>Maintenance</b>							
Building Maintenance	7,027.10	4,134.42	-2,892.68	11,144.73	16,537.68	5,392.95	49,613.00
Common Area- Maintenance	3,100.00	1,925.00	-1,175.00	3,100.00	7,700.00	4,600.00	23,100.00

## Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	YTD Actual	YTD Budget	YTD \$ Var.	Annual Budget
Drainage Repairs	0.00	700.00	700.00	0.00	2,800.00	2,800.00	8,400.00
Garage Maintenance	1,608.75	2,800.00	1,191.25	22,611.35	11,200.00	-11,411.35	33,600.00
Gutter Maintenance	0.00	1,750.00	1,750.00	7,837.50	7,000.00	-837.50	21,000.00
Pressure Washing	0.00	1,699.67	1,699.67	0.00	6,798.68	6,798.68	20,396.00
Roofing/ Skylight Maintenance	8,127.72	3,062.50	-5,065.22	13,239.11	12,250.00	-989.11	36,750.00
Termite Contract	0.00	780.92	780.92	0.00	3,123.68	3,123.68	9,371.00
<b>Total Maintenance</b>	<b>19,863.57</b>	<b>16,852.51</b>	<b>-3,011.06</b>	<b>57,932.69</b>	<b>67,410.04</b>	<b>9,477.35</b>	<b>202,230.00</b>
<b>Utilities</b>							
Electric	418.94	413.42	-5.52	1,669.87	1,653.68	-16.19	4,961.00
Sewer Repairs	0.00	525.00	525.00	5,243.78	2,100.00	-3,143.78	6,300.00
Trash Removal	9,648.00	5,687.50	-3,960.50	24,120.00	22,750.00	-1,370.00	68,250.00
<b>Total Utilities</b>	<b>10,066.94</b>	<b>6,625.92</b>	<b>-3,441.02</b>	<b>31,033.65</b>	<b>26,503.68</b>	<b>-4,529.97</b>	<b>79,511.00</b>
<b>Capital Projects</b>							
Reserves- Roof Replacement	0.00	0.00	0.00	5,184.00	0.00	-5,184.00	0.00
Reserves- Drainage Improvements	0.00	2,916.67	2,916.67	29,975.00	11,666.68	-18,308.32	35,000.00
Reserves- Paving Project	0.00	1,250.00	1,250.00	0.00	5,000.00	5,000.00	15,000.00
Garage Roof Replacement	0.00	5,000.00	5,000.00	0.00	20,000.00	20,000.00	60,000.00
<b>Total Capital Projects</b>	<b>0.00</b>	<b>9,166.67</b>	<b>9,166.67</b>	<b>35,159.00</b>	<b>36,666.68</b>	<b>1,507.68</b>	<b>110,000.00</b>
<b>Total Operating Expense</b>	<b>130,326.85</b>	<b>80,823.35</b>	<b>-49,503.50</b>	<b>451,048.78</b>	<b>323,293.40</b>	<b>-127,755.38</b>	<b>969,880.00</b>
Total Operating Income	91,883.38	89,509.67	2,373.71	371,615.58	358,038.68	13,576.90	1,074,116.00
Total Operating Expense	130,326.85	80,823.35	-49,503.50	451,048.78	323,293.40	-127,755.38	969,880.00
<b>NOI - Net Operating Income</b>	<b>-38,443.47</b>	<b>8,686.32</b>	<b>-47,129.79</b>	<b>-79,433.20</b>	<b>34,745.28</b>	<b>-114,178.48</b>	<b>104,236.00</b>
Total Income	91,883.38	89,509.67	2,373.71	371,615.58	358,038.68	13,576.90	1,074,116.00
Total Expense	130,326.85	80,823.35	-49,503.50	451,048.78	323,293.40	-127,755.38	969,880.00
<b>Net Income</b>	<b>-38,443.47</b>	<b>8,686.32</b>	<b>-47,129.79</b>	<b>-79,433.20</b>	<b>34,745.28</b>	<b>-114,178.48</b>	<b>104,236.00</b>

## Expense Report

**Properties:** Countryhouse Service Group V, Inc. - c/o Mill House Properties 1525 E Franklin Street #5A Chapel Hill, NC 27514

**Payees:** All

**Payment Type:** All

**Created By:** All

**GL Accounts:** All

**Bill Status:** All

**Date Type:** Payment Date

**Date Range:** 04/01/2026 to 04/30/2026

**Show Reversed Transactions:** No

Bill Date	Unit	Payee Name	Paid	Paid Date	Description
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### 22700000 - Clearing

03/23/2026	427 Wintercrest East	JC n JC Home Repair	1,300.00	04/02/2026	
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### 98190000 - Building Maintenance

03/29/2026	423 Wintercrest East	JC n JC Home Repair	140.00	04/10/2026	
04/02/2026		A Trusted Son	151.89	04/10/2026	
04/02/2026	422 Wintercrest East	Bautista, Juan	850.00	04/21/2026	
04/07/2026	423 Wintercrest East	JC n JC Home Repair	5,160.00	04/10/2026	
04/07/2026	368 Linden Close	JC n JC Home Repair	350.00	04/10/2026	
04/15/2026		A Trusted Son	225.21	04/21/2026	
04/20/2026	314 Baneberry Close	Kincy's Home Repair & Maintenance Service, LLC	150.00	04/28/2026	
			<b>7,027.10</b>		

### 98192000 - Common Area- Maintenance

04/29/2026	393 Lyndfield Close	Bautista, Juan	1,850.00	04/30/2026	
04/29/2026	354 Weymouth Close	Bautista, Juan	1,250.00	04/30/2026	
			<b>3,100.00</b>		

### 98360000 - Electric

03/16/2026		Duke Energy	36.12	04/10/2026	
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### 9842000 - Garage Maintenance

04/07/2026		Garage Doors Unlimited	1,608.75	04/10/2026	
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## Expense Report

Bill Date	Unit	Payee Name	Paid	Paid Date	Description
<b>98460000 - Grounds- Other</b>					
03/16/2026		Forever Clean Portable Toilets, Inc.	95.87	04/02/2026	
04/13/2026		Forever Clean Portable Toilets, Inc.	95.87	04/28/2026	Rental 03/17-04/13
			<b>191.74</b>		
<b>98700000 - Landscape Contract</b>					
04/01/2026		Ruppert Landscape	15,788.00	04/28/2026	
<b>98770000 - Management Contract Fee</b>					
04/01/2026		Mill House Properties	4,166.66	04/02/2026	April 2026
<b>98950000 - Postage and Printing</b>					
04/19/2026		Page Per Page	219.94	04/28/2026	Postage
<b>99081000 - Roofing/ Skylight Maintenance</b>					
03/10/2026	316 Baneberry Close	Chief Roofing	1,714.14	04/30/2026	
03/30/2026	458 Beechmast	Chief Roofing	1,465.90	04/21/2026	
04/02/2026	452 Crossvine Close	Chief Roofing	2,473.84	04/10/2026	
04/02/2026	466 Beechmast	Chief Roofing	2,473.84	04/10/2026	
			<b>8,127.72</b>		
<b>99500000 - Trash Removal</b>					
03/18/2026		First Choice Disposal	4,824.00	04/10/2026	
04/15/2026		First Choice Disposal	4,824.00	04/28/2026	Service 05-2026
			<b>9,648.00</b>		
<b>99510000 - Tree Removal</b>					
03/05/2026		The Davey Tree Expert Company	80,000.00	04/10/2026	
<b>Total</b>			<b>131,214.03</b>		



1720 E. Franklin Street Chapel Hill, NC 27514  
 www.millhouseproperties.com  
 919-448-5150

**Countryhouse Service Group V**

c/o Mill House Properties  
 1525 E Franklin Street #5A  
 Chapel Hill, NC 27514  
 Phone - (919) 968-7226

**To:**  
**Garage Doors Unlimited**

185 Chapel View Drive  
 Apex, NC 27523  
 Phone - (919) 669-6544

<b>Work Order #</b>	3257-4
<b>Status</b>	<b>Completed</b>
<b>Created On</b>	04/03/2026
<b>Estimate Requested On</b>	--
<b>Estimate Amount</b>	--
<b>Estimated On</b>	--
<b>Scheduled On</b>	--
<b>Completed On</b>	04/09/2026
<b>Permission to Enter</b>	N/A
<b>Job Site</b>	Countryhouse Service Group V, Inc. c/o Mill House Properties 1525 E Franklin Street #5A Chapel Hill, NC 27514
<b>Pet(s)</b>	--

**Homeowner(s)**

*No Current Homeowner*

**Description**

Linden Close Garage Door Inspection

**Vendor Instructions**

Please inspect 357-372 and provide report

Starting Tuesday, April 7

**Details**

Account	Statement Description	Amount
--	--	1,608.75
<b>Total:</b>		<b>1,608.75</b>

**Created By:** MHP HOA Management

**Technician's Notes:**

**Authorized By:** \_\_\_\_\_

**Signed By:** \_\_\_\_\_

**Dated By:** \_\_\_\_\_

**Invoice #:** \_\_\_\_\_



1720 E. Franklin Street Chapel Hill, NC 27514  
 www.millhouseproperties.com  
 919-448-5150

**Countryhouse Service Group V**

c/o Mill House Properties  
 1525 E Franklin Street #5A  
 Chapel Hill, NC 27514  
 Phone - (919) 968-7226

**To:**  
**JC n JC Home Repair**  
 306 N. Briggs Avenue  
 Durham, NC 27703  
 Phone - (919) 224-7196  
 Office - (919) 519-7371

<b>Work Order #</b>	3556-1
<b>Status</b>	<b>Completed</b>
<b>Created On</b>	04/23/2026
<b>Estimate Requested On</b>	--
<b>Estimate Amount</b>	--
<b>Estimated On</b>	--
<b>Scheduled On</b>	--
<b>Completed On</b>	05/07/2026
<b>Homeowner(s) Notified</b>	--
<b>Permission to Enter</b>	N/A
<b>Job Site</b>	Countryhouse Service Group V, Inc. - 327 Sycamore Close 327 Sycamore Close Pittsboro, NC 27312
<b>Pet(s)</b>	--

**Homeowner(s)**

Hortense Jacobs	Phone - (205) 240-0955	<a href="mailto:sjacobsprojectmanagement@gmail.com">sjacobsprojectmanagement@gmail.com</a>
Sanford Jacobs (Deceased)	--	--
SJ Jacobs	Phone - (919) 444-0311	<a href="mailto:sjacobsprojectmanagement@gmail.com">sjacobsprojectmanagement@gmail.com</a>

**Description**

shutter has fallen off

**Details**

Account	Statement Description	Amount
--	--	145.00
<b>Total:</b>		<b>145.00</b>

**Created By:** Management Mill House Properties  
 HOA  
**Authorized By:** \_\_\_\_\_  
**Signed By:** \_\_\_\_\_  
**Dated By:** \_\_\_\_\_  
**Invoice #:** \_\_\_\_\_

**Technician's Notes:**

INVOICE

Chief Roofing Inc.  
510 Cornerstone Ct  
Hillsborough, NC 27278  
(919) 732-5028



**Countryhouse Service Group V c/o Mill House Properties**  
**Job #7365 - 316 Baneberry Close WO#1346-1 & WO#3433-1**  
**316 Baneberry Close**  
**Pittsboro, NC 27312**

Invoice #	13258
Date	3/10/2026
Amount Due	\$1,714.14
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
Roof Repair	316 Baneberry Close WO#3433-1			
Repair	Roof Leak Repair at 316 Baneberry Close WO#3433-1	1.00	\$1,602.00	\$1,602.00

Sub Total	\$1,602.00
NC - Chatham (7.0000 %)	\$112.14
Total	\$1,714.14
Amount Paid	\$0.00
Balance Due	\$1,714.14

\*Card payment may incur a surcharge which is calculated at checkout.

[Make a payment >](#)

Verified secure

THANK YOU FOR TRUSTING US WITH YOUR ROOFING NEEDS. WE TRULY APPRECIATE YOUR BUSINESS AND REFERRALS.

# INVOICE



A Trusted Son/David Carroll

## BILL TO

Countryhouse Service Group V. Inc.

## INVOICE #

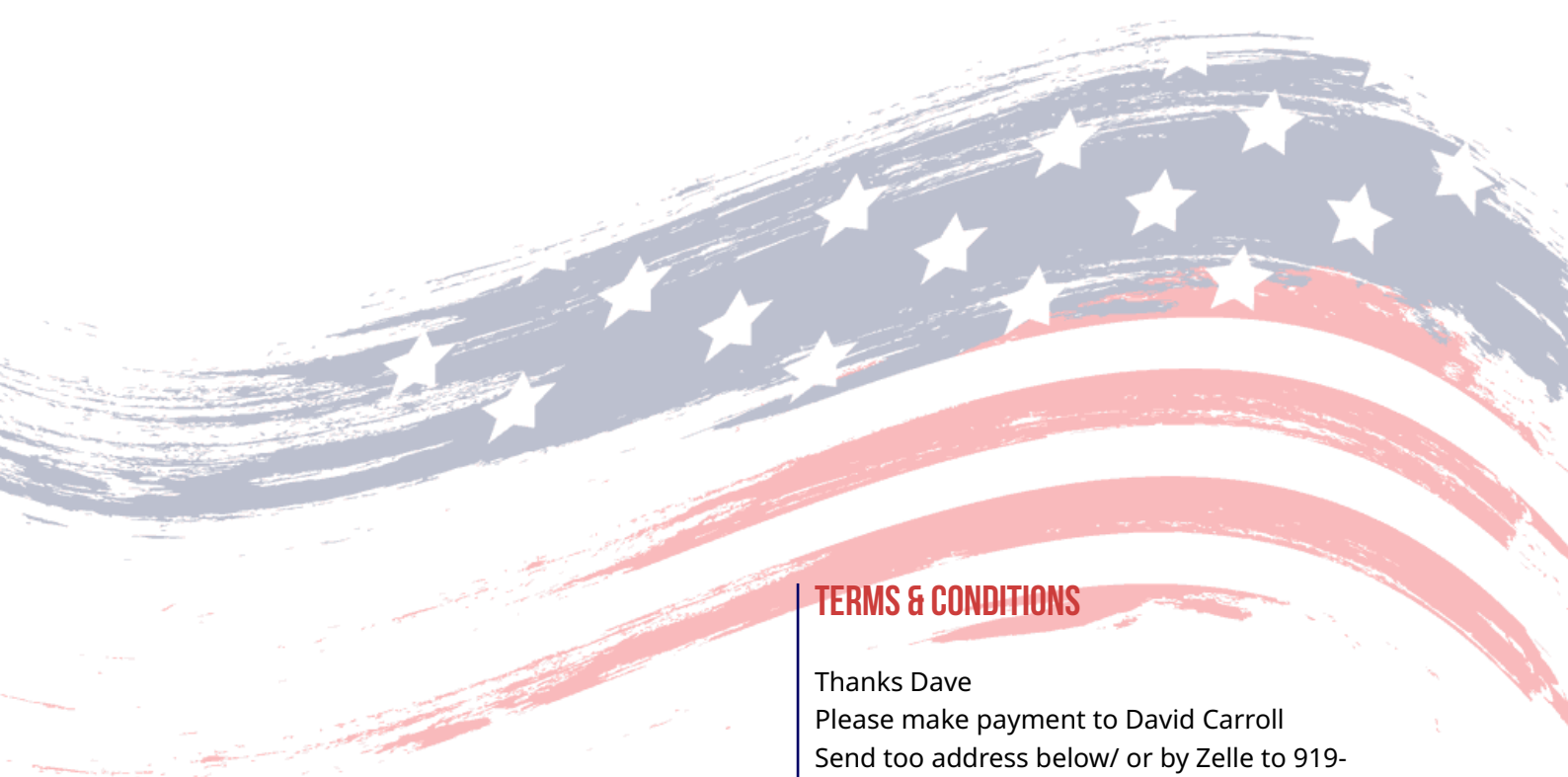
421 Wintercrest  
East/3452

## INVOICE DATE

04/15/2026



DESCRIPTION	AMOUNT
* repair side porch door trim/replace 3 sections with PVC brick molding/caulk/seal/paint with exterior white satin with primer - \$190 Trip charge \$25 \$215	215.00
Subtotal	215.00
NC labor tax 4.75%	10.21
<b>TOTAL</b>	<b>\$225.21</b>



*Thank you*

### TERMS & CONDITIONS

Thanks Dave  
Please make payment to David Carroll  
Send too address below/ or by Zelle to 919-360-1742/ or atrustedson@gmail.com  
583 Henderson Tanyard Rd  
Pittsboro, NC 27312

INVOICE

Chief Roofing Inc.  
510 Cornerstone Ct  
Hillsborough, NC 27278  
(919) 732-5028



**Countryhouse Service Group V c/o Mill House Properties**  
**Job #10804 - 452 Crossvine Close WO #3465-1**  
**452 Crossvine Close**  
**Pittsboro, NC 27312**

Invoice #	13314
Date	4/2/2026
Amount Due	\$2,473.84
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
<b>Skylight Repair</b>				
Repair	Skylight & Flashing Replacement: 452 Crossvine Close	1.00	\$2,312.00	\$2,312.00

Sub Total	\$2,312.00
NC - Chatham (7.0000 %)	\$161.84
Total	\$2,473.84
Amount Paid	\$0.00
Balance Due	\$2,473.84

\*Card payment may incur a surcharge which is calculated at checkout.

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THANK YOU FOR TRUSTING US WITH YOUR ROOFING NEEDS. WE TRULY APPRECIATE YOUR BUSINESS AND REFERRALS.

INVOICE

Chief Roofing Inc.  
510 Cornerstone Ct  
Hillsborough, NC 27278  
(919) 732-5028



**Countryhouse Service Group V c/o Mill House Properties**  
**Job #10782 - 458 Beechmast WO #3451-1**  
**458 Beechmast**  
**Pittsboro, NC 27312**

Invoice #	13298
Date	3/30/2026
Amount Due	\$1,465.90
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
<b>Roof Repair</b>	<b>458 Beechmast WO#3451-1</b>			
Repair	458 Beechmast WO #3451-1 : Apron Wall Replacement	1.00	\$1,370.00	\$1,370.00

Sub Total	\$1,370.00
NC - Chatham (7.0000 %)	\$95.90
Total	\$1,465.90
Amount Paid	\$0.00
Balance Due	\$1,465.90

\*Card payment may incur a surcharge which is calculated at checkout.

[Make a payment >](#)

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THANK YOU FOR TRUSTING US WITH YOUR ROOFING NEEDS. WE TRULY APPRECIATE YOUR BUSINESS AND REFERRALS.

# INVOICE



A Trusted Son/David Carroll

## BILL TO

Countryhouse Service Group V. Inc.

## INVOICE #

464

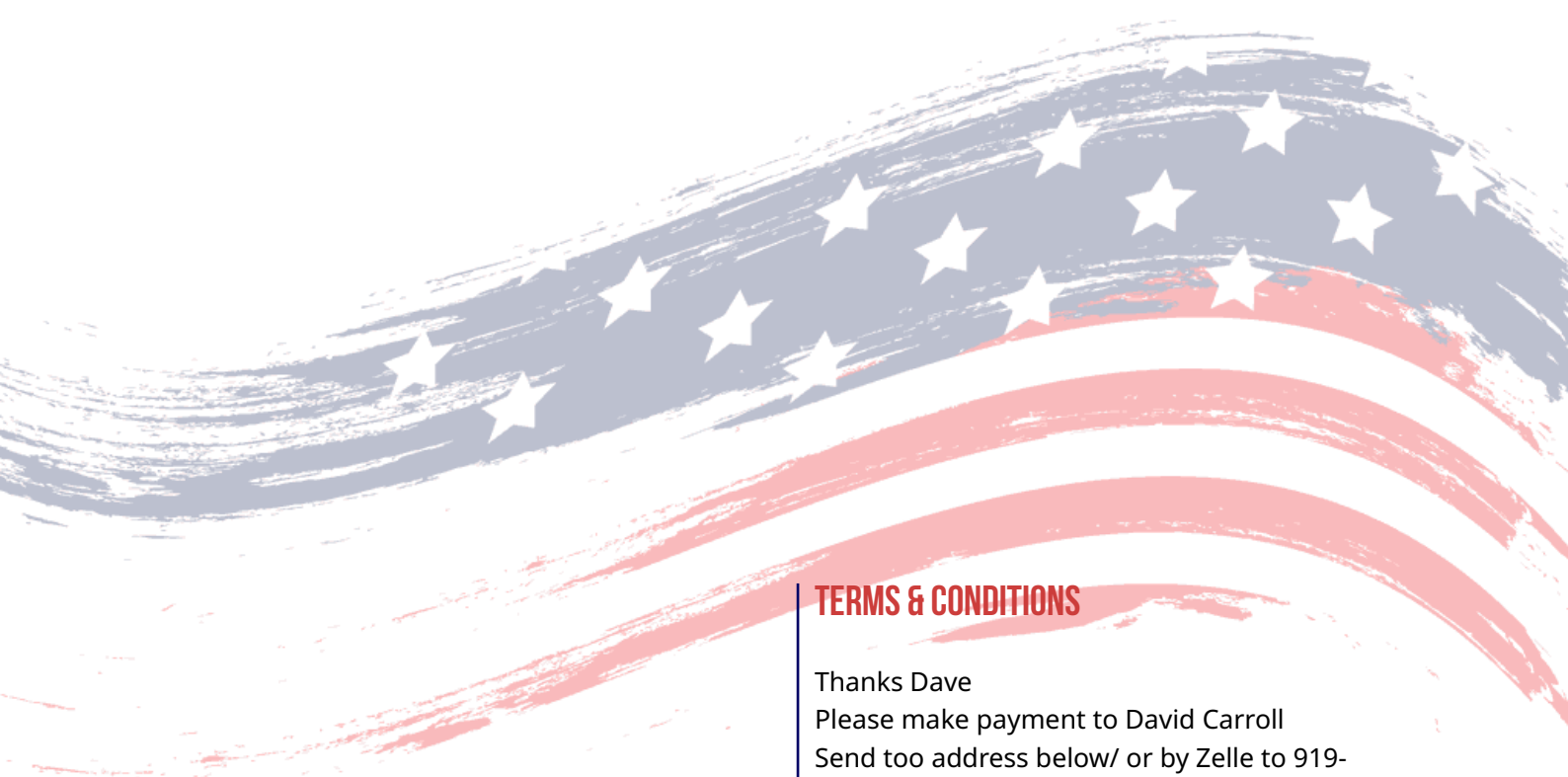
Beechmast/3463

## INVOICE DATE

04/02/2026



DESCRIPTION	AMOUNT
* secure all back step boards, landing and balusters on back stairs to deck/ secured through balusters into step treads and secured step tread boards to risers with screws/ secured all - SAFE now - \$120 trip charge \$25 \$145	145.00
Subtotal	145.00
NC labor tax 4.75%	6.89
<b>TOTAL</b>	<b>\$151.89</b>



*Thank you*

### TERMS & CONDITIONS

Thanks Dave  
Please make payment to David Carroll  
Send too address below/ or by Zelle to 919-360-1742/ or atrustedson@gmail.com  
583 Henderson Tanyard Rd  
Pittsboro, NC 27312

INVOICE

Chief Roofing Inc.  
510 Cornerstone Ct  
Hillsborough, NC 27278  
(919) 732-5028



**Countryhouse Service Group V c/o Mill House Properties**  
**Job #10795 - 466 Beechmast WO #3454-1**  
**466 Beechmast**  
**Pittsboro, NC 27312**

Invoice #	13313
Date	4/2/2026
Amount Due	\$2,473.84
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
<b>Skylight Repair</b>				
Repair	Skylight & Flashing Replacement: 466 Beechmast WO #3454-1	1.00	\$2,312.00	\$2,312.00

Sub Total	\$2,312.00
NC - Chatham (7.0000 %)	\$161.84
Total	\$2,473.84
Amount Paid	\$0.00
Balance Due	\$2,473.84

\*Card payment may incur a surcharge which is calculated at checkout.

[Make a payment >](#)

Verified secure

THANK YOU FOR TRUSTING US WITH YOUR ROOFING NEEDS. WE TRULY APPRECIATE YOUR BUSINESS AND REFERRALS.

# Invoice

<b>Amount Due</b>
<b>\$80,000.00</b>

Customer	Customer number	Invoice number	Invoice date	Payment due date
MILLHOUSE PROPERTIES	8121766	920314435	March 05, 2026	<b>April 04, 2026</b>
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>COUNTRYHOUSE SERVICE GROUP</b>				
<b>BEECHMAST, Pittsboro, NC</b>				
Tree Pruning (PO #WO3388) (Contract #48091402) Prune numerous trees throughout Countryhouse Service Group per the Scope of Work detailed within the enclosed spreadsheet. All debris shall be hauled off-site to be recycled, unless otherwise specified within the scope or written approval is provided by the client.	03/02/2026	39,782.00		39,782.00
Tree Removal (PO #WO3388) (Contract #48091402) Remove numerous trees throughout Countryhouse Service Group per the Scope of Work detailed within the enclosed spreadsheet. All debris shall be hauled off-site to be recycled, unless otherwise specified within the scope or written approval is provided by the client.	03/02/2026	39,658.00		39,658.00
Stump Removal (Landscape) (PO #WO3443-1) (Contract #48091402) Wintercrest West Front - 373 - 382 Grind the river birch stump located between 376 and 377. - Grind the stump and as many surface roots as possible. - Grind to an approximate depth of 6 to 8 inches below grade. - Backfill the stump cavity with grindings and leave excess raked and piled in place.	03/02/2026	560.00		560.00

\*\*\*\*\* 1353 135331

<p><b>Thank you for your business!</b></p> <p>Rate your experience: <a href="http://www.davey.com/feedback">www.davey.com/feedback</a></p>	<p><b>Just Ask Us!</b></p> <p>Have questions about our services? Visit us online at <a href="http://www.davey.com">www.davey.com</a> or call your local arborist Joseph Joyner at (919) 460-8733.</p>	<p><b>Your Local Office</b></p> <p>10313 CHAPEL HILL RD MORRISVILLE, NC 27560-8707 (919) 460-8733</p>
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**Please detach and return the following remittance advice with your payment**



The Davey Tree Expert Company  
1500 N. Mantua St.  
Kent, OH 44240

FORWARDING SERVICE REQUESTED

<b>Ways to Pay</b>	1) Pay online at <a href="https://payments.davey.com">https://payments.davey.com</a>
	2) Mail in a check (please include remittance stub)
	Please contact your local office regarding any service issues.

<b>Amount Due:</b>	<b>\$80,000.00</b>
<b>Due Date:</b>	<b>April 04, 2026</b>
Invoice Date:	March 05, 2026
Invoice Number:	920314435
Customer Number:	8121766

**Mail Payment To:**

MILLHOUSE PROPERTIES  
1525 E FRANKLIN ST STE 5A  
CHAPEL HILL, NC 27514-2811

The Davey Tree Expert Company  
P.O. Box 773222  
Detroit, MI 48277-3222

**Invoice**

<b>Amount Due</b>
<b>\$80,000.00</b>

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>Total amount due</b>				<b>80,000.00</b>

\*\*\*\*\* 1353 135331

<p><b>Thank you for your business!</b></p> <p>Rate your experience:  <a href="http://www.davey.com/feedback">www.davey.com/feedback</a></p>	<p><b>Just Ask Us!</b></p> <p>Have questions about our services?          Visit us online at <a href="http://www.davey.com">www.davey.com</a>          or call your local arborist          Joseph Joyner at (919) 460-8733.</p>	<p><b>Your Local Office</b></p> <p>10313 CHAPEL HILL RD          MORRISVILLE, NC 27560-8707          (919) 460-8733</p>
---	--	---

**Please detach and return the following remittance advice with your payment**



The Davey Tree Expert Company  
 1500 N. Mantua St.  
 Kent, OH 44240

FORWARDING SERVICE REQUESTED

<b>Ways to Pay</b>	1) Pay online at <a href="https://payments.davey.com">https://payments.davey.com</a>
	2) Mail in a check (please include remittance stub)
	Please contact your local office regarding any service issues.

<b>Amount Due:</b>	<b>\$80,000.00</b>
<b>Due Date:</b>	<b>April 04, 2026</b>
Invoice Date:	March 05, 2026
Invoice Number:	920314435
Customer Number:	8121766

**Mail Payment To:**

MILLHOUSE PROPERTIES  
 1525 E FRANKLIN ST STE 5A  
 CHAPEL HILL, NC 27514-2811

The Davey Tree Expert Company  
 P.O. Box 773222  
 Detroit, MI 48277-3222

# INVOICE

#3469 - 1

**Date Issued:** April 29, 2026

**Due Date:** May 29, 2026

**Payment Terms:** NET 30

**Bill To:**

Countryhouse Service Group  
V, Inc.  
354 Weymouth Close  
Pittsboro, NC 27312

c/o Mill House Properties  
1720 E. Franklin St.  
Chapel Hill, NC 27514

**Pay To:**

Juan Bautista  
3400 Excell Dr  
Chapel Hill, NC 27516  
(919) 357-0685  
jbautista3400@gmail.com

**Work Order:**

3469 - 1

Date	Description	Amount
	Brick steps repair and power washing	\$1,250.00
	Including materials and labor	
	<b>TOTAL</b>	1,250.00

Thank you!

AppFolio Vendor Portal

Direct deposit

Checks Address

Juan Bautista  
3400 Excell Dr  
Chapel Hill, NC 27516



# INVOICE

#3200 - 1

**Date Issued:** April 29, 2026

**Due Date:** May 29, 2026

**Payment Terms:** NET 30

**Bill To:**

Countryhouse Service Group V,  
Inc. - 393 Lyndfield Close  
Pittsboro NC 27312

c/o Mill House Properties  
1720 E. Franklin St.  
Chapel Hill, NC 27514

**Pay To:**

Juan Bautista  
3400 Excell Dr  
Chapel Hill, NC 27516  
(919) 357-0685  
jbautista3400@gmail.com

**Work Order:**

3200 - 1

Date	Description	Amount
	Walkway removal	\$1,850.00
	Root removal	
	Walkway rebuilding from scratch	
	Materials and labor	
	<b>TOTAL</b>	<b>1,850.00</b>

Thank you!

AppFolio Vendor Portal

Direct deposit

Checks Address

Juan Bautista  
3400 Excell Dr  
Chapel Hill, NC 27516

**JC n JC Home Repair**

306 N. Briggs Avenue

Durham, NC 27703

Phone: (919) 224-7196

Email: jcnjc1977@gmail.com

**INVOICE****Bill to:**

Mill House Properties LLC

1525 E Franklin Street #5A

Chapel Hill, NC 27514

**Service Address:**

Countryhouse Service

Group V, Inc. - c/o Mill

House Properties 1525 E

Franklin Street #5A Chapel

Hill, NC 27514

**Invoice #:** 3404-1-11**Bill Date:** 04/07/2026**Work Order:** 3404-1

Description	Quantity	Amount
Seal and repair critter entry	1	\$350.00

**Total Amount: \$350.00**

**JC n JC Home Repair**

306 N. Briggs Avenue

Durham, NC 27703

Phone: (919) 224-7196

Email: jcnjc1977@gmail.com

**INVOICE****Bill to:**Mill House Properties LLC  
1525 E Franklin Street #5A  
Chapel Hill, NC 27514**Service Address:**Countryhouse Service  
Group V, Inc. - c/o Mill  
House Properties 1525 E  
Franklin Street #5A Chapel  
Hill, NC 27514**Invoice #:** 3405-1-8**Bill Date:** 03/23/2026**Work Order:** 3405-1

Description	Quantity	Amount
Repairs to damage garage by fire	1	\$1,300.00

**Total Amount: \$1,300.00**

**Kincy's Home Repair & Maintenance Service, LLC**

3600 N. Duke St.

#1045 STE 1

Durham, NC 27704

Office: (919) 241-3217

Email: info@kincyrepair.com

**INVOICE****Bill to:**Mill House Properties LLC  
1525 E Franklin Street #5A  
Chapel Hill, NC 27514**Service Address:**Countryhouse Service  
Group V, Inc. - c/o Mill  
House Properties 1525 E  
Franklin Street #5A Chapel  
Hill, NC 27514**Invoice #:** 3502-1-2**Bill Date:** 04/20/2026**Work Order:** 3502-1

Description	Quantity	Amount
Rehung shutter	1	\$150.00

**Total Amount: \$150.00**

**JC n JC Home Repair**

306 N. Briggs Avenue

Durham, NC 27703

Phone: (919) 224-7196

Email: jcnjc1977@gmail.com

**INVOICE****Bill to:**Mill House Properties LLC  
1525 E Franklin Street #5A  
Chapel Hill, NC 27514**Service Address:**Countryhouse Service  
Group V, Inc. - c/o Mill  
House Properties 1525 E  
Franklin Street #5A Chapel  
Hill, NC 27514**Invoice #:** 3505-1-12**Bill Date:** 04/07/2026**Work Order:** 3505-1

Description	Quantity	Amount
Remove and rebuild damages on chimney due to rain, seal and waterproofing	1	\$5,160.00

**Total Amount: \$5,160.00**

**JC n JC Home Repair**

306 N. Briggs Avenue

Durham, NC 27703

Phone: (919) 224-7196

Email: jcnjc1977@gmail.com

**INVOICE****Bill to:**Mill House Properties LLC  
1525 E Franklin Street #5A  
Chapel Hill, NC 27514**Service Address:**Countryhouse Service  
Group V, Inc. - c/o Mill  
House Properties 1525 E  
Franklin Street #5A Chapel  
Hill, NC 27514**Invoice #:** 3505-2-10**Bill Date:** 03/29/2026**Work Order:** 3505-2

Description	Quantity	Amount
Cover expose chimney with tarp	1	\$140.00

**Total Amount: \$140.00**



duke-energy.com  
866.582.6345

# Your Energy Bill

### Service address

COUNTRYHOUSE GROUP V INC.  
300 BANE BERRY CLOSE  
PITTSBORO NC 27312

Bill date Mar 16, 2026

For service Feb 12 - Mar 12  
29 days

Account number **9100 8042 4661**

## Billing summary

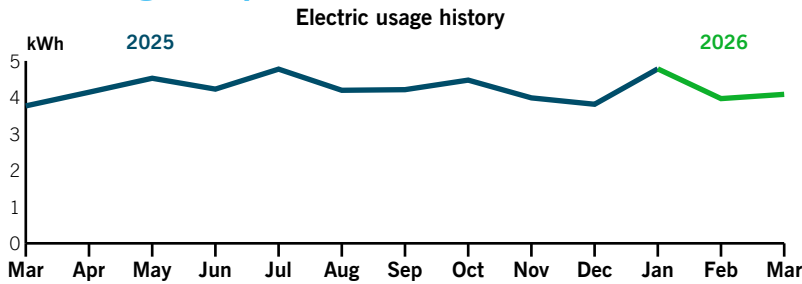
Previous Amount Due	\$36.11
<i>Payment Received Mar 10</i>	-36.11
Current Electric Charges	33.76
Taxes	2.36
<b>Total Amount Due Apr 10</b>	<b>\$36.12</b>



Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-769-3766.

## Your usage snapshot



### Average temperature in degrees

54° 63° 67° 77° 80° 73° 69° 59° 51° 41° 38° 43° 61°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	51	4

12-month usage based on most recent history

Late payments are subject to a 1.0% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 8042 4661**

### Amount of automatic draft

**\$36.12**  
by Apr 10

Your payment is scheduled to be made by monthly automatic draft on Apr 10

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

**COUNTRYHOUSE GROUP V INC.**  
1525 E FRANKLIN ST  
CHAPEL HILL NC 27514

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

8891008042466100055000000000000000000000361200000036129

## We're here for you

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<b>Report an emergency</b>	duke-energy.com/outages
Electric outage	800.419.6356

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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee may apply)	duke-energy.com/pay-now 800.452.2777
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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**Need more time to pay?** You may be eligible for an installment plan. Please call us or visit us online at [duke-energy.com/moretime](http://duke-energy.com/moretime).

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### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.452.2777
Business: Mon - Fri (7 a.m. to 6 p.m.)	866.582.6345
For hearing impaired TDD/TTY	888.762.2724 or 711
International	1.407.629.1010

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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy Progress (not for payment)

P.O. Box 1327  
Charlotte, NC 28201

## Important to know

### Your next meter reading: Apr 14

Make sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee of \$8.00 before your service will be reconnected. A security deposit may also be required.

### Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

### Late payment charges

A late payment charge of 1.0% will be added for any past due utility balance not paid by the due date.

### Storm Recovery Charge

These bill charges were approved in financing orders issued to DEP in 2021 and 2025 by the NCUC to recover storm recovery property. As approved by the NCUC, a special purpose entity is the owner of the rights to collect the storm recovery charges and DEP acts as the agent collecting for the special purpose entities. Visit [duke-energy.com/SRC](http://duke-energy.com/SRC) to learn more.

### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.452.2777.

## Your usage snapshot - Continued

<b>Current Electric Usage</b>			
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>	<u>Location</u>
325500186	Actual	Feb 12 - Mar 12	GARAGE/VAC 04/16
<b>Usage Values</b>			
Measured kWh			4.084 kWh
Billed kWh			4.084 kWh
Demand kW			0.028 kW
Billed Demand kW			0.028 kW
Power Factor			100.000 %
Load Factor			20.960 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

## Billing details - Electric

<b>Billing Period - Feb 12 26 to Mar 12 26</b>	
<b>Meter - 325500186</b>	
Basic Customer Charge	\$22.00
Energy Charge	
4.084 kWh @ \$0.13188000	0.54
Customer Assist Recovery	
1.000 @ \$1.12000000	1.12
Storm Recovery Charge	0.02
Clean Energy Rider	10.08
<b>Total Current Charges</b>	<b>\$33.76</b>

Your current rate is Small General Service (SGS).

For a complete listing of all North Carolina rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

A rider is a mechanism used to recover costs or credit customers for programs, purchases or regional policy initiatives that are outside of standard base rates. **The Summary of Rider Adjustments** line item found in the Billing Details includes, but is not limited to: fuel- related costs, demand-side management, energy efficiency program costs, generation assets, and the competitive procurement of renewable energy. For additional detail, please visit [duke-energy.com/rates](http://duke-energy.com/rates) to view the Summary of Rider Adjustments tariff found within the **Index of Rate Schedules** tab. Each of the individual rider tariffs are located under the Retail Riders heading.

## Billing details - Taxes

Sales Tax For Utility	\$2.36
<b>Total Taxes</b>	<b>\$2.36</b>

# INVOICE

**First Choice Disposal**  
PO Box 25  
Bear Creek, NC 27207-0025

1989firstchoicedisposal@gmail.com  
+1 (919) 542-5398  
Firstchoicedisposal.biz

## Bill to

Countryhouse Srv Group 5  
Mill House Properties  
1720 East Franklin St  
Chapel Hill, NC 27514

## Ship to

Countryhouse Srv Group 5  
Mill House Properties  
1720 East Franklin St  
Chapel Hill, NC 27514

## Invoice details

Invoice no.: 2500  
Terms: Net 15  
Invoice date: 04/15/2026  
Due date: 04/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/15/2026	<b>Trash collection</b>	Once a week trash/recycle collection at Countryhouse for May 2026.	201	\$24.00	\$4,824.00
					<b>Total</b>	<b>\$4,824.00</b>

FOREVER CLEAN (PORTABLE TOILETS)  
116 W. ACADEMY ST.  
FUQUAY VARINA, NC 27526  
(919) 552-0200  
admin@foreverclean.com



**Invoice To:**

COUNTRYHOUSE SERVICE GROUP  
1720 EAST FRANKLIN ST  
-  
CHAPEL HILL, NC 27514

Invoice # **I272317**  
Invoice Date **Apr 13, 2026**  
Billing Period **Mar 17, 2026 - Apr 13, 2026**  
Due Date **Apr 28, 2026**

**Invoice Amount \$95.87**

Customer ID <b>C4940</b>	PO # ---	Rental # <b>R2697</b>	Pay Online ID <a href="#">PafRoFwn</a>	Clerk <b>NR</b>	Terms <b>DOR</b>
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Site: 356A WEYMOUTH CLOSE, 356 WEYMOUTH CLOSE PITTSBORO, NC 27312

Line #	Service	Tax Code	Rate	Qty.	Amount
1	PTSTRENT28D (3/17/2026 - 4/13/2026) PORTABLE TOILET - PORTABLE TOILET RENT MONTHLY	01	\$89.60	1	\$89.60

Invoice Subtotal \$89.60  
Tax (01) - 27312 - CHATHAM - 7% \$6.27  
Invoice Total \$95.87

**Thank you!**

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your Customer ID: **C4940** and your Pay Online ID: **PafRoFwn** then click Submit. Enter your payment info and click Pay. That's it!

Thank you for choosing Forever Clean. Please review and promptly pay your attached invoice. If you have any questions or concerns please call 919-552-0200 or email us at [accountsreceivable@foreverclean.com](mailto:accountsreceivable@foreverclean.com).

Service rates may be adjusted periodically to reflect changes in landfill disposal and other industry costs. We appreciate your understanding.

Current Due <b>\$95.87</b>	1-30 Days Overdue <b>\$0.00</b>	31-60 Days Overdue <b>\$0.00</b>	61-90 Days Overdue <b>\$0.00</b>	91+ Days Overdue <b>\$0.00</b>	Total Due <b>\$95.87</b>
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Detach and return (#9 envelope)

COUNTRYHOUSE SERVICE GROUP  
1720 EAST FRANKLIN ST  
-  
CHAPEL HILL, NC 27514

**Remit To:**

FOREVER CLEAN (PORTABLE TOILETS)  
116 W. ACADEMY ST.  
FUQUAY VARINA, NC 27526

Customer ID # **C4940**  
Invoice # **I272317**  
Invoice Date **Apr 13, 2026**  
Billing Period **Mar 17, 2026 - Apr 13, 2026**  
Due Date **Apr 28, 2026**  
Invoice Total **\$95.87**  
Payments **(\$0.00)**

**Invoice Due \$95.87**

FOREVER CLEAN (PORTABLE TOILETS)  
116 W. ACADEMY ST.  
FUQUAY VARINA, NC 27526  
(919) 552-0200  
admin@foreverclean.com



**Invoice To:**

COUNTRYHOUSE SERVICE GROUP  
1720 EAST FRANKLIN ST  
-  
CHAPEL HILL, NC 27514

Invoice # **I255791**  
Invoice Date **Mar 16, 2026**  
Billing Period **Feb 17, 2026 - Mar 16, 2026**  
Due Date **Mar 31, 2026**

**Invoice Amount \$95.87**

Customer ID <b>C4940</b>	PO # ---	Rental # <b>R2697</b>	Pay Online ID <a href="#">JCYyiXFB</a>	Clerk <b>NR</b>	Terms <b>DOR</b>
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Site: 356A WEYMOUTH CLOSE, 356 WEYMOUTH CLOSE PITTSBORO, NC 27312

Line #	Service	Tax Code	Rate	Qty.	Amount
1	PTSTRENT28D (2/17/2026 - 3/16/2026) PORTABLE TOILET - PORTABLE TOILET RENT MONTHLY	01	\$89.60	1	\$89.60

Invoice Subtotal \$89.60  
Tax (01) - 27312 - CHATHAM - 7% \$6.27  
Invoice Total \$95.87

**Thank you!**

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your Customer ID: **C4940** and your Pay Online ID: **JCYyiXFB** then click Submit. Enter your payment info and click Pay. That's it!

Thank you for choosing Forever Clean. Please review and promptly pay your attached invoice. If you have any questions or concerns please call 919-552-0200 or email us at [accountsreceivable@foreverclean.com](mailto:accountsreceivable@foreverclean.com).

Service rates may be adjusted periodically to reflect changes in landfill disposal and other industry costs. We appreciate your understanding.

Current Due <b>\$95.87</b>	1-30 Days Overdue <b>\$0.00</b>	31-60 Days Overdue <b>\$0.00</b>	61-90 Days Overdue <b>\$0.00</b>	91+ Days Overdue <b>\$0.00</b>	Total Due <b>\$95.87</b>
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Detach and return (#9 envelope)

COUNTRYHOUSE SERVICE GROUP  
1720 EAST FRANKLIN ST  
-  
CHAPEL HILL, NC 27514

**Remit To:**

FOREVER CLEAN (PORTABLE TOILETS)  
116 W. ACADEMY ST.  
FUQUAY VARINA, NC 27526

Customer ID # **C4940**  
Invoice # **I255791**  
Invoice Date **Mar 16, 2026**  
Billing Period **Feb 17, 2026 - Mar 16, 2026**  
Due Date **Mar 31, 2026**  
Invoice Total **\$95.87**  
Payments **(\$0.00)**

**Invoice Due \$95.87**

Garage Doors Unlimited INC  
185 Chapel View Drive  
Apex, NC 27523 USA  
9196696544  
garagedoorsunlimited@gmail.com

# INVOICE

**BILL TO**

Millhouse Properties  
213 E. Franklin Street  
Chapel Hill, NC

**INVOICE #** 10396**DATE** 04/07/2026**DUE DATE** 05/07/2026**TERMS** Net 30**P.O. NUMBER**

Work order 3257-4

**SALES REP**

Coleman Brann

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>SVC1</b> Service and inspections on Linden close 357-368, 370-372	15	100.00	1,500.00T

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SUBTOTAL	1,500.00
TAX	108.75
TOTAL	1,608.75
<b>BALANCE DUE</b>	<b>\$1,608.75</b>

# INVOICE

**First Choice Disposal**  
PO Box 25  
Bear Creek, NC 27207-0025

1989firstchoicedisposal@gmail.com  
+1 (919) 542-5398  
Firstchoicedisposal.biz

## Bill to

Countryhouse Srv Group 5  
Mill House Properties  
1720 East Franklin St  
Chapel Hill, NC 27514

## Ship to

Countryhouse Srv Group 5  
Mill House Properties  
1720 East Franklin St  
Chapel Hill, NC 27514

## Invoice details

Invoice no.: 2484  
Terms: Net 30  
Invoice date: 03/18/2026  
Due date: 04/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/18/2026	<b>Trash collection</b>	Once a week trash/recycle collection at Countryhous for April 2026.	201	\$24.00	\$4,824.00
					<b>Total</b>	<b>\$4,824.00</b>



**INVOICE**

Date	Invoice#
Apr 01,2026	819323

**Please Remit Payment to:**  
**Ruppert Landscape LLC**  
**P.O. Box 780912**  
**Philadelphia, PA 19178-0912**

**Tara Lacara**  
**Millhouse Properties**  
 1720 E Franklin Street  
 Chapel Hill, NC 27514

**Agreement with:**  
**Millhouse Properties**  
 1720 E Franklin Street  
 Chapel Hill, NC 27514

Property Name	Terms	Due Date	Order Number
Countryhouse at Fearington (226122)	Net 30 Days	May 01,2026	

Description	Price	Total
Landscape Management For April As Per Contract, Due May 01, 2026 submit invoice via email to: hoafinance@millhouseproperties.com	\$15,788.00	\$15,788.00

*For billing questions contact Tyler Johnson Tel: 240-957-1784*  
*For customer service contact Neil Gregory Pelletier Tel: 919-909-8066*

**Thank you for your business!**

<b>Subtotal:</b>	\$15,788.00
<b>Sales Tax:</b>	\$0.00
<b>Amount Due:</b>	\$15,788.00

*Payment by Check or ACH is preferred. Banking details supplied by request. Invoices paid by Credit Card will be subject to a 3% processing fee to cover incurred charges.*

**MAKE PAYMENT TO:**

PAGE PER PAGE  
460 S BENSON LN STE 12  
CHANDLER, AZ 85224

INFO@PAGEPERPAGE.COM  
PHONE 480.821.0985

Mill House Properties, LLC (101324)

**1702 E Franklin Street  
Chapel Hill, NC 27514**

ATTN: hoafinance@millhouseproperties.com,  
hoa@millhouseproperties.com

## OVERVIEW

# OF ORDERS	PROCESSING COST	POSTAGE	TAX	AMOUNT DUE	PAID	DUE DATE
200	\$68.00	\$148.00	\$3.94	<b>\$219.94</b>	\$0.00	<b>05/19/2026</b>

## SUMMARY

# OF ORDERS	COMMUNITY NAME	AMOUNT
200	<b>Countryhouse Service Group V, Inc.</b>	\$219.94

## DETAILS

ORDER	RECIPIENT	COMMUNITY	MAILED DATE	POSTAGE METHOD	FILE	AMOUNT
<a href="#">PRC-041526-5857</a>	Jon Krance, Martha Krance 302 Fearrington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.		First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-5858</a>	John McDowell 303 Fearrington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.		First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-5859</a>	Douglas C. Wolf, Pamela P. Wolf 301 Fearrington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.		First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-5860</a>	Janet Strope, Richard Strope 304 Fearrington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.		First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-5861</a>	Faye Wicker 311 Fearrington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.		First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-5862</a>	Patricia Spillane 316 Fearrington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.		First Class Postage	<a href="#">PDF</a>	\$1.10

<a href="#">PRC-041526-5863</a>	Emily M. Hammer 312 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-5864</a>	Melody Price 313 Baneberry Close Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
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<a href="#">PRC-041526-6000</a>	Marygrace Rosen 469 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
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<a href="#">PRC-041526-6016</a>	Cynthia Crittenden, Duane Gilbert 493 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6017</a>	Christopher Haynes, Mary K. Haynes 831 Providence Court Hummelstown PA 17036 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.08
<a href="#">PRC-041526-6018</a>	Elbert Conner Flowers c/o Rachel Kenney POA P.O. Box 1443 Morrisville NC 27560 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6019</a>	Fred Barringer, Janet Barringer 503 Fearington Post 503 Beechmast Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6020</a>	Richard (Dick) Alexander, Susan Alexander 395 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6021</a>	Ann Lion, Marc Luoma 338 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6022</a>	Sera Patterson 496 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6023</a>	Cecil G. Wells III, Marcia Wells 321 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6024</a>	Betty Rae Fulton, Svetozar Kokotovic 310 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6025</a>	Betty Robie 373 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6026</a>	Machelle R. Ervin 480 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10

<a href="#">PRC-041526-6027</a>	Melanie Donny-Clark, Kerry Donny-Clark 410 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6028</a>	Robert A. Resnick 466 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6029</a>	Louise B. Lancaster, Lucy Lancaster 392 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6030</a>	Suzanne White, Rex White, Jr. 415 Wintercrest East 415 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6031</a>	Priscilla Dennison 491 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6032</a>	Richard E. Tinsley, Ellen E. Tinsley 361 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6033</a>	Marian B. Copeland, James F. Farrington 434 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6034</a>	Susan Bone 344 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6035</a>	Mary Jo Stone, Bruce H. Stone 8 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6036</a>	Joseph Lopez 502 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6037</a>	Laura R. Isaacs, Robert T. Rodgers 428 Wintercrest East Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6038</a>	Louis Galgano, Donna Galgano 379 Wintercrest West Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10

<a href="#">PRC-041526-6039</a>	Annette R. Kilby, John A. Kilby 322 Sycamore Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6040</a>	Doris Futerfas 498 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6041</a>	Charles Whitmer, Ruby Whitmer 305 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6042</a>	Karin J. Lind 330 Whisperwood Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6043</a>	Kristina L. Vrabel, Joseph P. Vrabel 396 Lyndfield Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6045</a>	Alan S. Ziegler 451 Crossvine Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6046</a>	Mitchell D. Strauss, Annette Lynch 307 Baneberry Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6047</a>	Lauren Bianco, Kathleen Birmingham 397 Lyndfield Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6048</a>	Stephen Splittgerber, Delores Sanford 393 Lyndfield Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6050</a>	Jeffrey H. Barker, Aneta L. Barker 374 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6051</a>	Colleen L. Spiller 368 Linden Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6053</a>	Anthony Sinisi, Diana Sinisi 457 Beechmast Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10

<a href="#">PRC-041526-6054</a>	Patricia M. Arnold 429 Wintercrest East Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6055</a>	Kathleen Lord 366 Linden Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6056</a>	Kathleen McElligott 427 Wintercrest East Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6057</a>	David B. Riddle, Jr. 417 Wintercrest East Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6058</a>	Andrea C. Miller, Lauren E. Prescott 377 Wintercrest West Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6059</a>	Ray Ferrara, Hollee Ferrara 423 Wintercrest East Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6060</a>	Jon Legakes 331 Whisperwood Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6061</a>	Amanda Henderson, Chris Henderson, Chris Henderson 308 Baneberry Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6062</a>	Kyle Ray, Marjorie Anne Suazo 449 Crossvine Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6063</a>	Olivia L. Boddie 318 Baneberry Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6064</a>	Janet M. DiMarco 422 Wintercrest East Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6065</a>	Ralph J. Bellendir, Zenaida S. Bellendir 315 Baneberry Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6066</a>	John Altizer, Margaret O. Altizer 381 Wintercrest West Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10

<a href="#">PRC-041526-6067</a>	Monica Pharr, Jacob Pharr 448 Crossvine Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6068</a>	John Linton 360 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6069</a>	LuAnne Pendergraft 362 Linden Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
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<a href="#">PRC-041526-6071</a>	Thomas Mitchell 305 E 72nd St New York NY 10021 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.08
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<a href="#">PRC-041526-6074</a>	Marian Pearson 475 Beechmast Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6075</a>	Donna Clover 483 Beechmast Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6076</a>	Alan Pryor, Pamela Pryor 470 Beechmast Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6077</a>	Stephen Pelfrey, Melissa Pelfrey PO Box 280 Macon NC 27551 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6078</a>	Helen Hsieh 446 Crossvine Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6080</a>	Kathryn A. Williams, David A. Ramirez 352 Weymouth Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6081</a>	Kathleen Costa 326 Sycamore Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10

<a href="#">PRC-041526-6082</a>	Mary Pendley, John Pendley 356 Weymouth Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6083</a>	Mary L. Huffman, Lisa Hall 348 Weymouth Close Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6084</a>	Barbara G. Hoffman, Donald E. Hoffman Jr 842 Lake Rd Millerton PA 16936 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.08
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<a href="#">PRC-041526-6086</a>	Tom Galey 499 Fearington Post Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10
<a href="#">PRC-041526-6087</a>	Timothy Healy 462 Beechmast Pittsboro NC 27312 US	Countryhouse Service Group V, Inc.	First Class Postage	<a href="#">PDF</a>	\$1.10