



A

EXHIBIT
231209
tabbles

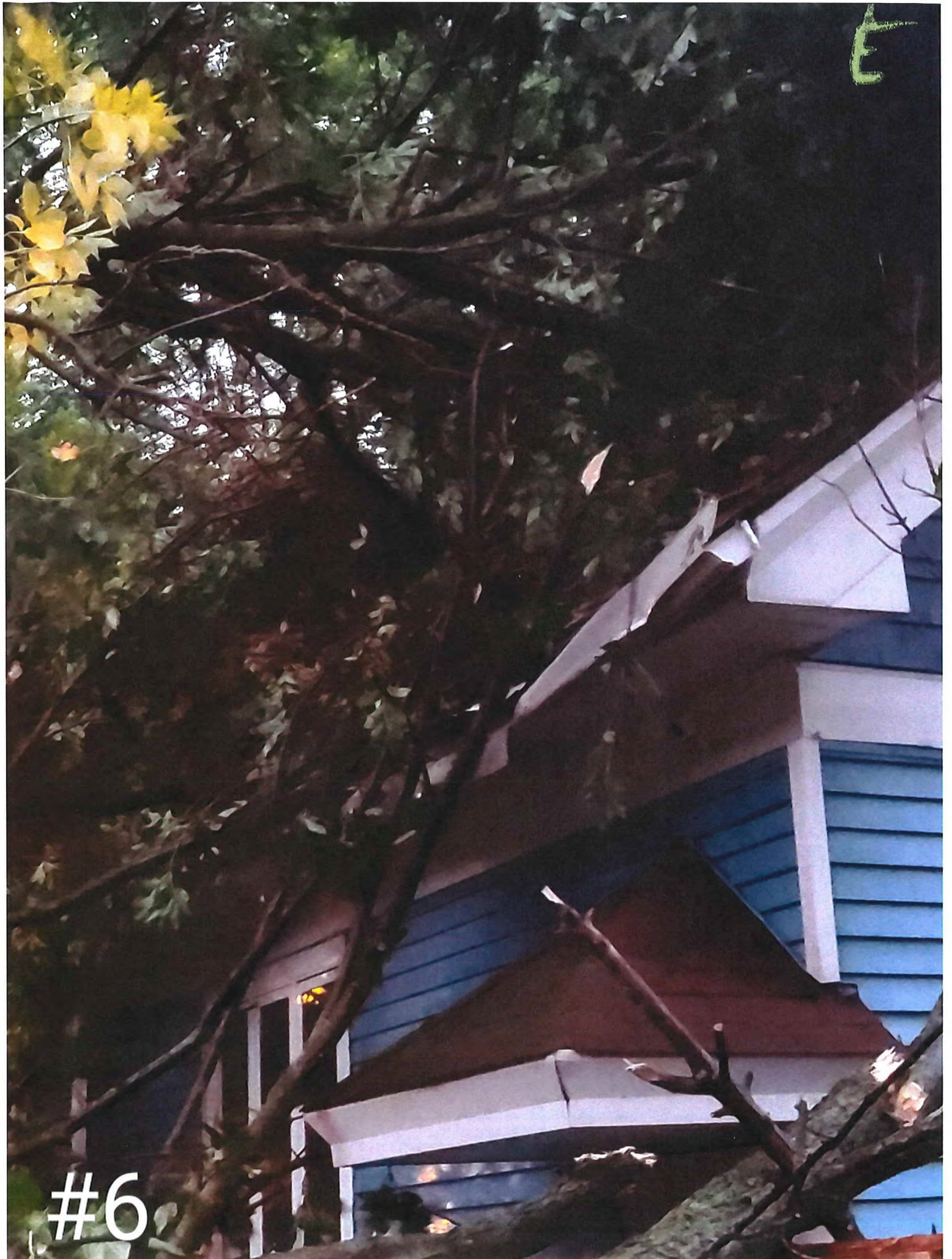


B



#7





E

#6

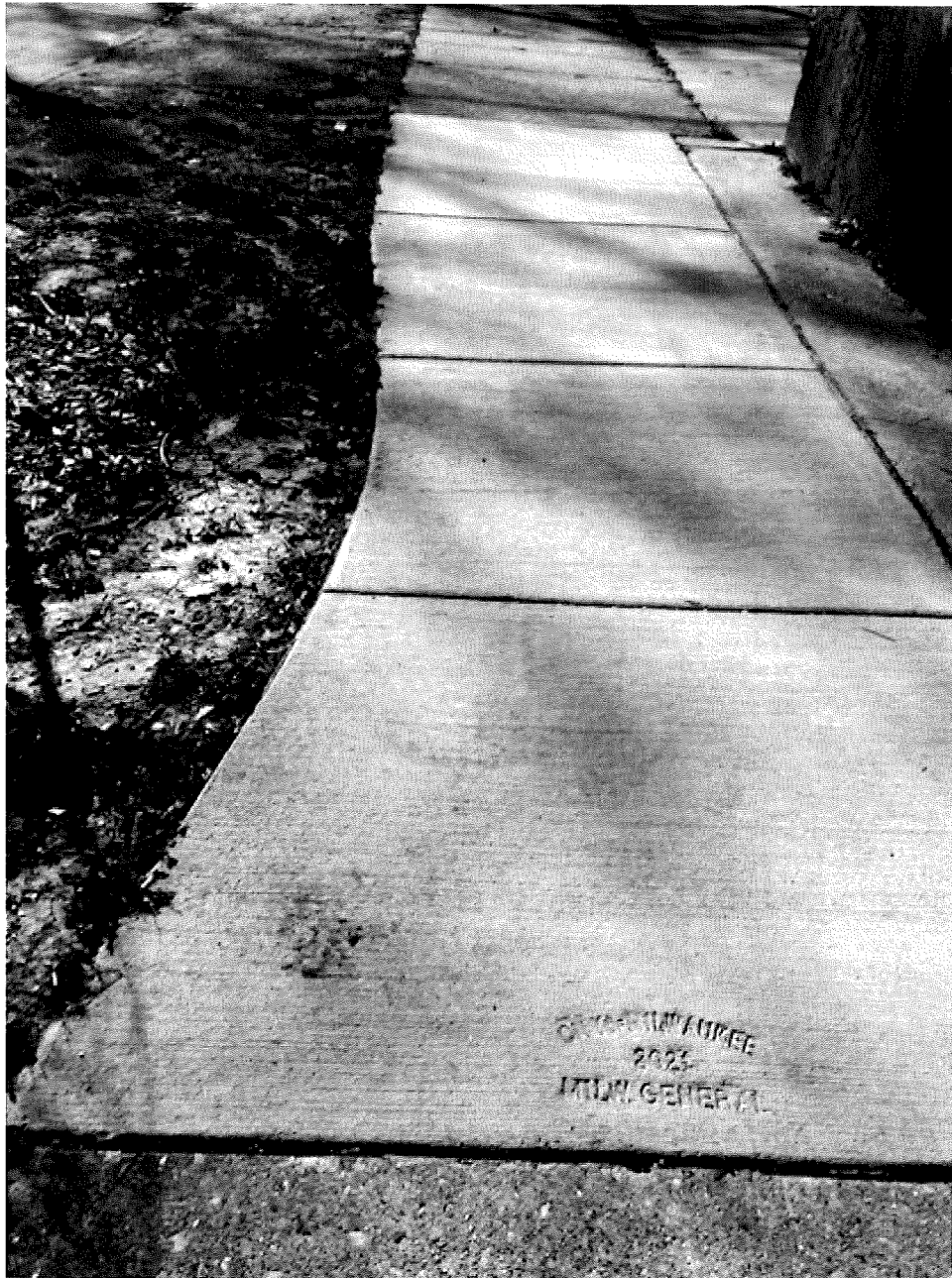
F



#4



#18





J&J CONTRACTORS I LLC

Job Price Summary

Printed: May 15, 2023
6600 Schoolway, Greendale, WI 53129
Phone: 414.423.9200



Owner

Chavez, Phil
3401 S Delaware Ave, Milwaukee, WI
53207
Phone: 1 (608) 516-5450

Job Address

3401 S Delaware Ave, Milwaukee, WI
53207

CONTRACT PRICE SUBTOTAL: \$25,351.00

Approved Selections

Approved Selection Difference Subtotal: \$0.00

Approved Change Orders

Title	Date	Price
Scope Change/Shingle Coor	Feb 28, 2023	\$0.00
Shingle color selection	Mar 30, 2023	\$0.00
Screen repair and fence repairs	Apr 12, 2023	\$0.00
Wood replacement	Apr 24, 2023	\$1,775.25

Approved Change Orders Subtotal: \$1,775.25

Payments Received

Title	Date	Amount
Down Payment	Jan 23, 2023	\$8,400.00
Change Order	Apr 26, 2023	\$1,775.25
Progress Payment	Apr 26, 2023	\$8,475.50

Payments Received Subtotal: \$18,650.75

Job Price Summary

Contract Price Subtotal: \$25,351.00
Approved Selection Difference Subtotal: \$0.00
Approved Change Order Subtotal: \$1,775.25
Job Running Total: \$27,126.25
Less Payments Received: \$18,650.75
Remaining Balance: \$8,475.50

5928 - PNC Bank