

**Re: Reimbursement - closeout**

From Cynthia Hartley <cynthiahartley@hotmail.com>

Date Thu 8/10/2017 8:37 AM

To Paul W. Wharton <pwbuild90@aol.com>

The C of O should be in the name Mar-Woo Properties, LLC. The address is 1524 Neal Street NE, Washington, DC 20002. The EIN is 45-2938886.

Regards,

Cynthia

From: Paul W. Wharton <pwbuild90@aol.com>

Sent: Thursday, August 10, 2017 8:12 AM

To: cynthiahartley@hotmail.com

Subject: Reimbursement - closeout

Good Morning Cynthia,

We are almost at the end. Here are the final expenses for reimbursement from the 22nd of July thru this week. I attached the invoice and the backup documents.

There are several subcontractors to close out:

Electrical Creation - Electrical; JG Webster - HVAC; Honesty Plumbing - Plumbing; Cassius Rolle - Painting (Extra Exterior Porch & Roof parapet metal) I will forward the balances in my system.

Honesty will have several adjustments his final payment for repairs that were made at my direction. The plumber Carroll Little (reimbursement to PWCS) has been paid. The painter, Cassius Rolle will be reimbursed for wall repairs & repainting in areas effected. I will complete the recap today.

Will the owner information be the same for the DCRA closeout documents Mr. Mobley completes? If not I need the Name, Address & FED ID# for the name going on the certificate of occupancy.



Paul W. Wharton

(240)375-5125