



LEGACY BUILDERS

PO BOX 1087 HOPE MILLS, NORTH CAROLINA 28348

March 02, 2009

Diane Wilson:

STATEMENT

We maintain valuable relationships with over 142 subcontractors, suppliers, creditors, vendors, and homeowners, not to mention their own employees and families, as well as our own. With so many relationships it is inevitable to have some disputes or conflicts regarding work performance or payment issues. These uncertain economic times do not help matters, and in fact makes things more difficult for everyone concerned.

It is an inherent fact of doing business in this industry that work performance and payment disputes will arise. Fortunately, we are a company committed to resolving these issues where possible. In most cases where disputes have arisen we have resolved those issues with the subcontractor. In fact, and in most cases, the subcontractors you have previously mentioned are actively engaged on our job-sites at this moment, and we know of no pending issues with them. We are excited about the future with them.

In closing, the housing and building sectors of our economy are experiencing a dangerous downturn with unparalleled lay-offs, cut-backs, and the rate of small business owners that are going out of business grows daily. Everyone is nervous and outright scared and we, like most are doing our best to navigate thru these uncertain times, and all of us involved here are really trying to work thru this together.

Sincerely

Legacy Builders

P & M Painting2907 Red Mountain Rd
Rougemont, NC 27572

919-201-7099

INVOICE

DATE	INVOICE #
11/04/2008	19

BILL TO:LEGACY BUILDERS AND DEVELOPMENT
NC**SHIP TO:**LEGACY BUILDERS AND DEVELOPMENT
NC

General	P.O. NUMBER	TERMS	PROJECT
315 CHESTNUT,VASS		On Receipt	
QUANTITY	DESCRIPTION	RATE	AMOUNT
1.00	PRIME AND FIRST COAT PAINT	\$2,500.00	\$2,500.00
*****BALANCE OF \$4000.00 AFTER PAYMENT OF \$2500.00			TOTAL \$2,500.00

P & M Painting
 2907 Red Mountain Rd
 Rougemont, NC 27572

INVOICE

919-201-7099

DATE	INVOICE #
11/09/2008	21

BILL TO:
 LEGACY BUILDERS AND DEVELOPMENT
 NC

SHIP TO:
 LEGACY BUILDERS AND DEVELOPMENT
 NC

General		P.O. NUMBER	TERMS	PROJECT
315 chestnut,vass			On Receipt	
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1.00	COMPLETION Paint	\$4,000.00	\$4,000.00	
1.00	Paint 3rd coat to KITCHEN/LR(BROWN)	\$250.00	\$250.00	
? AMOUNT TO BE HELD AS DEPOSIT FOR TOUCH UP AND HAND RAILS,1ST INVOICE \$2500,2ND \$4,250 TOTAL \$6,750.			TOTAL	\$4,250.00



JUANITA MATA <pandmpainting@gmail.com>

payment

2 messages

JUANITA MATA <pandmpainting@gmail.com>
To: leeanneh@live.com

Mon, Nov 24, 2008 at 1:54 PM

LEEANNE,

I WAS WONDERING IF YOU HAD AN IDEA OF WHEN WE WOULD RECIEVE PAYMENT ON THE HOME WE PAINTED, WE HAVE ONLY 30 DAY FROM TIME OF PURCHASE TO PAY THE MATERIAL THAT WAS USED, I HAVE BEEN CALLING YOU CELL BUT IT IS SET NOT TO RECIEVE MSGS.PLEASE WRITE ME BACK AND LET ME KNOW.

THANK YOU ,
NELLIE MATA

LEEANNE HOBBS <leeanneh@live.com>
To: pandmpainting@gmail.com

Wed, Dec 3, 2008 at 10:28 AM

Nellie,

I am so sorry. Have you recieved any word on payment yet?
If there is anything I can help you with please feel free to ask.
LeeAnne

> Date: Mon, 24 Nov 2008 13:54:20 -0500
> From: pandmpainting@gmail.com
> To: leeanneh@live.com
> Subject: payment

[Quoted text hidden]

Send e-mail faster without improving your typing skills. [Get your Hotmail® account.](#)



JUANITA MATA <pandimpainting@gmail.com>

payment on 315 chessnut, vass

5 messages

JUANITA MATA <pandimpainting@gmail.com>

To: leeanneh@live.com, thubbard@lebacybuildersnc.com

P & M PAINTING
2907 RED MOUNTAIN RD
ROUEMONT, NC 27572
pandimpainting@gmail.com

Mon, Dec 1, 2008 at 6:09 PM

INVOICES FOR 315 CHESTNUT WERE FAXED AND PAPER WORK WAS SUBMITTED IN AN ORDERLY FASHION. THE WORK HAS BEEN COMPLETED EXCEPT FOR THE FINAL TOUCHES, THERE WAS AN AGREEMENT BETWEEN US, I HAVE BEEN ATTEMPTING TO CALL TO CHECK ON PAYMENT WITH NO RESPONSE, PLEASE CALL OR EMAIL ME WITH A RESPONSE ON WHEN WE CAN EXPECT PAYMENT, WE HAVE OVER \$1500.00 JUST ON MATERIAL NOT COUNTING LABOR WE NEED PAYMENT TO PAY THEM ALSO, THANK YOU FOR GIVING US A CHANCE TO WORK FOR YOU. CALL US WHEN THE HOME IS COMPLETE TO FINISH OUR PART. WE ARE HONEST HARD WORKING PEOPLE YOU CAN COUNT ON OUR WORD.

THANK YOU,
PEDRO MATA

LEEANNE HOBBS <leeanneh@live.com>

To: pandimpainting@gmail.com, Anita Kilgore <akilgore1@nc.rr.com>, Matt Plyler <mplyler@plylerlaw.com>

Mon, Dec 1, 2008 at 8:51 PM

Dear Pedro,
I apologize for this delay. I do not know why there has been a delay. You are correct that your invoices were received and your documentation was submitted correctly. I disagree that you have not any response. Nelly and I have spoken on several occasions and I have attempted to help expedite your payment from Legacy Builders/Tony Hubbard. I will be happy to continue to help you in any way that I can. I will not be available on Tuesday 12/2/08, however after that I will be at your disposal to help in any way I can.

Scheduling for the touch up at 315 Chessnut.....I should know a firm date on Wed.

Again I am sorry for the delay in payment.

LeeAnne Hobbs

> Date: Mon, 1 Dec 2008 18:09:42 -0500
> From: pandimpainting@gmail.com
> To: leeanneh@live.com; thubbard@lebacybuildersnc.com
> Subject: payment on 315 chessnut, vass
(Quoted text hidden)

Access your email online and on the go with Windows Live Hotmail. [Sign up today.](#)

Mail Delivery Subsystem <mailer-daemon@googlemail.com>

Wed, Dec 3, 2008 at 3:55 AM