

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : **100 Series**

DATE : **April 1, 2025**
CONTRACT # **XXX - XXX**

CONTRACTOR : T. B. A.
Work Schedule # : **A - 17**

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

				UNIT COST	HST	TOTAL
STAGE	CABINETRY	COUNTERTOP				
	Level "A"					
CODE	500	500				
	100%	100%		TOTAL	13%	
MODELS						
105 2 BED	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
105 3 BED	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
110	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
120	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
130	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
140	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
160	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
170	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations					\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT 30 DAYS

SCHEDULE "C"

PROJECT : Merkley Oaks
SERIES : 100 Series

DATE : April 1, 2025
CONTRACT # XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

** PO REQUIRED **

STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					
105	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Kitchen 1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Kitchen 2	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - 3 Beds	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - 2 Beds	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
110	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Kitchen 1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Kitchen 2	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry 1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry 2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry 3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom 4pc	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
120	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom 4pc	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00

Contractor Initials: _____

Valecraft Homes (2019) Initials: _____

SCHEDULE "C"

PROJECT : Merkley Oaks
SERIES : 100 Series

DATE : April 1, 2025
CONTRACT # XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD : April 1, 2025 to March 31, 2026

** PO REQUIRED **

STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					

SCHEDULE "C"

PROJECT : Merkley Oaks
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DATE : April 1, 2025
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CONTRACTOR : T. B. A.
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CONTRACT PERIOD : April 1, 2025 to March 31, 2026

** PO REQUIRED **

STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					
130	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom 4pc Tub / Shower	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom 4pc 2 Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
140	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	5pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
160	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Tub & shower	\$0.00	\$0.00	\$0.00	\$0.00
	5pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00

Contractor Initials: _____

Valecraft Homes (2019) Initials: _____

SCHEDULE "C"

PROJECT : **Merkley Oaks**
SERIES : **100 Series**

DATE : **April 1, 2025**
CONTRACT # **XXX - XXX**

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

**** PO REQUIRED ****

STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					
170	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry #3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom - Tub & Shower	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations				\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required)** Description of work

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials: _____

Valecraft Homes (2019) Initials:

SCHEDULE "C"

PROJECT : Merkley Oaks
SERIES : 100 Series

DATE : April 1, 2025
CONTRACT # XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD : April 1, 2025 to March 31, 2026

** PO REQUIRED **

STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					

SCHEDULE "C"

PROJECT : Merkley Oaks

SERIES : **200 Series**

DATE : April 1, 2025

CONTRACT # **XXX - XXX**

CONTRACTOR : **T. B. A.**

CONTRACT PERIOD :

Work Schedule # : **A - 17**

April 1, 2025 to March 31, 2026

				UNIT COST	HST	TOTAL
STAGE	CABINETRY Level "A"	COUNTERTOP				
CODE	500	500				
	100%	100%		TOTAL	13%	
MODELS						
201 - 2 Bed	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
201 - 3 Bed	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
203	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations					\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

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E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 200 Series

DATE : April 1, 2025
CONTRACT # XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

**** PO REQUIRED ****

STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					
201	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - 2 BED	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - 3 BED	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
203	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations				\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

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F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

SCHEDULE "C"

PROJECT : Merkley Oaks

SERIES : **800 Series**

DATE : **April 1, 2025**

CONTRACT # **XXX - XXX**

CONTRACTOR : **T. B. A.**

CONTRACT PERIOD :Work Schedule #: **A - 17**

April 1, 2025 to March 31, 2026

				UNIT COST	HST	TOTAL
STAGE	CABINETRY Level "A"	COUNTERTOP				
CODE	500	500				
	100%	100%		TOTAL	13%	
MODELS						
801	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
804 - 2 Bed	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
804 - 3 Bed	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
810 - 3 Bed	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
810 - 4 Bed	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
815	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
826	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
830	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
870	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations					\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required)** Description of work

B - Codes for your operations as per Schedule "C"

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D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

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F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

SCHEDULE "C"

PROJECT : Merkley Oaks
SERIES : 800 Series

DATE : April 1, 2025
CONTRACT # XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

** PO REQUIRED **					
STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					
801	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Peninsula Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #3	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 3 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
804	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #3	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 3 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - 2 BED	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - 3 BED	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
810	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #3	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Kitchen Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom - 3 BED	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom - 4 BED	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	5 pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00

Contractor Initials: _____

Valecraft Homes (2019) Initials: _____

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : 800 Series Extras

DATE : April 1, 2025
CONTRACT # XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

**** PO REQUIRED ****

[illegible]

Contractor Initials:

SCHEDULE "C"

PROJECT : Merkley Oaks
 SERIES : **800 Series Extras**

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**** PO REQUIRED ****

[illegible]

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A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

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D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

<div>SCHEDULE "C"</div>						
PROJECT : <u>Merkley Oaks</u>				DATE : <u>April 1, 2025</u>		
SERIES : <u>1000 Series</u>				CONTRACT # <u>XXX - XXX</u>		
CONTRACTOR : <u>T. B. A.</u>				CONTRACT PERIOD :		
Work Schedule # : <u>A - 17</u>				<u>April 1, 2025 to March 31, 2026</u>		
				UNIT COST	HST	TOTAL
STAGE	CABINETRY	COUNTERTOP				
	Level "A"					
CODE	500	500				
	100%	100%		TOTAL	13%	
MODELS						
1010	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1015	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1016	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1016 LOFT	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1020	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1026	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1030	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1035	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1046	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1050	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1086	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations					\$0.00
<div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div> <div>A - Contract No. , Lot / Unit No. , Model No. , Project Name, Completion Slip #, P.O.# (if required) Description of work</div> <div>B - Codes for your operations as per Schedule "C"</div> <div>C - Invoices which have more than one Contract No. will not be accepted</div> <div>D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.</div> <div>E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.</div> <div>F - Code 680 is for Extras</div> <div>G - Invoices received without ALL proper documentation will be returned.</div> <div>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30DAYS</div>						

SCHEDULE "C"

PROJECT :
SERIES :

DATE :
CONTRACT #

CONTRACTOR :
Work Schedule # :

CONTRACT PERIOD :

** PO REQUIRED **

STAGE		STANDARD NO	WITH	From STD to Level 1 - 25%	From STD to Level 2 - 40%
CODE		COUNTERTOP 100%	COUNTERTOP	680 100%	680 100%
MODELS					
1010	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 or 3 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #3	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	5 pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Mudroom Uppers	\$0.00	\$0.00	\$0.00	\$0.00
1015	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 2 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #3	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 3 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
1016	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	5 pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Loft	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00

Contractor Initials:

Valecraft Homes (2019) Initials:

SCHEDULE "C"

PROJECT : Merkley Oaks
SERIES : 1000 Series

DATE : April 1, 2025
CONTRACT # XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD : April 1, 2025 to March 31, 2026

** PO REQUIRED **					
STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					
1020	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #3	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	5 pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Mudroom Uppers	\$0.00	\$0.00	\$0.00	\$0.00
1026	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	5 pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
1030	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #1	\$0.00	\$0.00	\$0.00	\$0.00
	Opt 1 Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #2	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen #3	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	5 pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00

Contractor Initials: _____

Valecraft Homes (2019) Initials: _____

SCHEDULE "C"

PROJECT : **Merkley Oaks**
 SERIES : **1000 Series**

DATE :	April 1, 2025
CONTRACT #	XXX - XXX

CONTRACTOR : T. B. A.
Work Schedule # : A - 17

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

**** PO REQUIRED ****

[illegible]

Contractor Initials:

Valecraft Homes (2019) Initials:

SCHEDULE "C"

PROJECT : **Merkley Oaks**
 SERIES : **1000 Series**

DATE :	April 1, 2025
CONTRACT #	XXX - XXX

CONTRACTOR : **T. B. A.**
Work Schedule # : **A - 17**

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

**** PO REQUIRED ****

STAGE		STANDARD		From STD to	From STD to
		NO	WITH	Level 1 - 25%	Level 2 - 40%
CODE		COUNTERTOP	COUNTERTOP	680	680
		100%		100%	100%
MODELS					
1086	Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Kitchen Island Raised Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Optional Kitchen	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Flush Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Opt Raised Breakfast Bar	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #1	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #2	\$0.00	\$0.00	\$0.00	\$0.00
	Extended Pantry Option #3	\$0.00	\$0.00	\$0.00	\$0.00
	Powder Room	\$0.00	\$0.00	\$0.00	\$0.00
	Main Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom - Standard	\$0.00	\$0.00	\$0.00	\$0.00
	4pc Ensuite - Double Sinks	\$0.00	\$0.00	\$0.00	\$0.00
	5 pc Ensuite	\$0.00	\$0.00	\$0.00	\$0.00
	Ensuite Bathroom #2	\$0.00	\$0.00	\$0.00	\$0.00
	Basement Bathroom	\$0.00	\$0.00	\$0.00	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations				\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials:

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT

30

DAYS

<div>SCHEDULE "C"</div>				
PROJECT : <div>Merkley Oaks</div>		DATE : <div>April 1, 2025</div>		
SERIES : <div>Hardware</div>		CONTRACT # <div>XXX - XXX</div>		
CONTRACTOR : <div>T. B. A.</div>		CONTRACT PERIOD : <div>April 1, 2025 to March 31, 2026</div>		
Work Schedule # : <div>A - 17</div>				
STAGE				
SUPPLIER	SIZE	CODE	COLOUR	PRICE
	MM	680		
STANDARD				
Richelieu	Knob	81091-195	Brushed Nickel	STD
Richelieu	Knob	81091-180	Polished Nickel	STD
Richelieu	Knob	81091-BORB	Brushed Oil-Rubbed Bronze	STD
Richelieu	Knob	81091-142	Pewter	STD
Richelieu	Knob	81091-AE	Antique English	STD
Richelieu	Knob	5923-195	Brushed Nickel	STD
Richelieu	Knob	5923-91	Black Nickel	STD
Richelieu	Knob	5921-140	Chrome	STD
Richelieu	Knob	5923-900	Matte Black	STD
Richelieu	Knob	5923-BORB	Brushed Oil-Rubbed Bronze	STD
Richelieu	Knob	5923-142	Pewter	STD
Richelieu	Knob	5923-AE	Antique English	STD
Richelieu	96	7814-195	Brushed Nickel	STD
Richelieu	96	7814-140	Chrome	STD
Richelieu	96	7814-91	Black Nickel	STD
Richelieu	96	7814-142	Pewter	STD
Richelieu	96	7814-AE	Antique English	STD
Richelieu	96	7814-900	Matte Black	STD
Richelieu	96	7814-BORB	Brushed Oil-Rubbed Bronze	STD
Richelieu	96	205-96-195	Brushed Nickel	STD
Richelieu	96	81092-195	Brushed Nickel	STD
Richelieu	96	81092-180	Polished Nickel	STD
Richelieu	96	81092-AE	Antique English	STD
Richelieu	96	81092-142	Pewter	STD
Richelieu	96	81092-BORB	Brushed Oil-Rubbed Bronze	STD
*** UPGRADES - LEVEL 1 PO REQUIRED ***				
Richelieu	96	305-96-160	Satin Brass	\$0.00
Richelieu	96	305-96-195	Brushed Nickel	\$0.00
Rocheleau	96	POI-R7040-96-PC	Chrome	\$0.00
Rocheleau	96	POI-R7040-96-LP11	Grey Metal Flake	\$0.00
Rocheleau	96	POI-R7040-96-BSAE	Brushed Brass	\$0.00
Rocheleau	96	POI-R7040-96-BNL	Brushed Nickel	\$0.00
Rocheleau	96	POI-R7040-96-VB	Venitian Bronze	\$0.00
Rocheleau	96	POI-R7040-96-ABN	Antique Brushed Nickel	\$0.00
Rocheleau	32	POI-V0117-032-LM1	Matte White	\$0.00
Rocheleau	32	POI-V0117-032-L24	Stainless Steel	\$0.00
Rocheleau	32	POI-V0117-032-L04	Anodized	\$0.00
Rocheleau	32	POI-V0117-032-LM2	Matte Black	\$0.00
<div>Contractor Initials:</div>				
<div>Valecraft Homes (2019) Initials:</div>				

<div>SCHEDULE "C"</div>				
PROJECT : <div>Merkley Oaks</div>		DATE : <div>April 1, 2025</div>		
SERIES : <div>Hardware</div>		CONTRACT # <div>XXX - XXX</div>		
CONTRACTOR : <div>T. B. A.</div>		CONTRACT PERIOD : <div>April 1, 2025 to March 31, 2026</div>		
Work Schedule # : <div>A - 17</div>				
STAGE				
SUPPLIER	SIZE	CODE	COLOUR	PRICE
	MM	680		
*** UPGRADES - LEVEL 2 PO REQUIRED ***				
Richelieu	192	305-192-160	Satin Brass	\$0.00
Richelieu	192	305-192-195	Brushed Nickel	\$0.00
Rocheleau	128	POI-R7040-128-PC	Chrome	\$0.00
Rocheleau	128	POI-R7040-128-LP11	Grey Metal Flake	\$0.00
Rocheleau	128	POI-R7040-128-BSAE	Brushed Brass	\$0.00
Rocheleau	128	POI-R7040-128-BNL	Brushed Nickel	\$0.00
Rocheleau	128	POI-R7040-128-VB	Venitian Bronze	\$0.00
Rocheleau	128	POI-R7040-128-ABN	Antique Brushed Nickel	\$0.00
Rocheleau	160	POI-R7040-160-PC	Chrome	\$0.00
Rocheleau	160	POI-R7040-160-LP11	Grey Metal Flake	\$0.00
Rocheleau	160	POI-R7040-160-BSAE	Brushed Brass	\$0.00
Rocheleau	160	POI-R7040-160-BNL	Brushed Nickel	\$0.00
Rocheleau	160	POI-R7040-160-VB	Venitian Bronze	\$0.00
Rocheleau	160	POI-R7040-160-ABN	Antique Brushed Nickel	\$0.00
Rocheleau	192	POI-R7040-192-PC	Chrome	\$0.00
Rocheleau	192	POI-R7040-192-LP11	Grey Metal Flake	\$0.00
Rocheleau	192	POI-R7040-192-BSAE	Brushed Brass	\$0.00
Rocheleau	192	POI-R7040-192-BNL	Brushed Nickel	\$0.00
Rocheleau	192	POI-R7040-192-VB	Venitian Bronze	\$0.00
Rocheleau	192	POI-R7040-192-ABN	Antique Brushed Nickel	\$0.00
Rocheleau	96	POI-V53-096-Z01	Chrome	\$0.00
Rocheleau	96	POI-V53-096-ZM1	Matte White	\$0.00
Rocheleau	96	POI-V53-096-LP11	Grey Metal Flake	\$0.00
Rocheleau	96	POI-V53-096-Z23	Brushed Nickel	\$0.00
Rocheleau	96	POI-V53-096-ZM2	Matte Black	\$0.00
Rocheleau	192	POI-V53-192-Z01	Chrome	\$0.00
Rocheleau	192	POI-V53-192-ZM1	Matte White	\$0.00
Rocheleau	192	POI-V53-192-ZM2	Matte Black	\$0.00
Rocheleau	128	POI-V0117-128-LM1	Matte White	\$0.00
Rocheleau	128	POI-V0117-128-L24	Stainless Steel	\$0.00
Rocheleau	128	POI-V0117-128-L04	Anodized	\$0.00
Rocheleau	128	POI-V0117-128-LM2	Matte Black	\$0.00
Rocheleau	192	POI-V0117-192-LM1	Matte White	\$0.00
Rocheleau	192	POI-V0117-192-L24	Stainless Steel	\$0.00
Rocheleau	192	POI-V0117-192-L04	Anodized	\$0.00
Rocheleau	192	POI-V0117-192-LM2	Matte Black	\$0.00
Rocheleau	160	POI-R20004-160-PC-BSN	Chrome/Satin Nickel	\$0.00
Rocheleau	160	POI-R20004-160-PC-NM	Chrome/Matte Black	\$0.00
Rocheleau	160	POI-R20004-160-NM	Matte Black	\$0.00
Rocheleau	192	POI-R20004-192-PC-BSN	Chrome/Satin Nickel	\$0.00
Rocheleau	192	POI-R20004-192-PC-NM	Chrome/Matte Black	\$0.00
Rocheleau	192	POI-R20004-192-NM	Matte Black	\$0.00
Rocheleau	256	POI-R20004-256-PC-BSN	Chrome/Satin Nickel	\$0.00
Rocheleau	256	POI-R20004-256-PC-NM	Chrome/Matte Black	\$0.00
Rocheleau	256	POI-R20004-256-NM	Matte Black	\$0.00
<div>Contractor Initials:</div>				
<div>Valecraft Homes (2019) Initials:</div>				

SCHEDULE "C"

PROJECT : **Merkley Oaks**
SERIES : **Hardware**

DATE :	April 1, 2025
CONTRACT #	XXX - XXX

CONTRACTOR : **T. B. A.**
Work Schedule #: **A - 17**

CONTRACT PERIOD :
April 1, 2025 to March 31, 2026

STAGE				
SUPPLIER	SIZE	CODE	COLOUR	PRICE
	MM	680		
*** UPGRADES - LEVEL 3 PO REQUIRED ***				
Rocheleau	256	POI-R7040-256-PC	Chrome	\$0.00
Rocheleau	256	POI-R7040-256-LP11	Grey Metal Flake	\$0.00
Rocheleau	256	POI-R7040-256-BNL	Brushed Nickel	\$0.00
Rocheleau	256	POI-R7040-256-VB	Venitian Bronze	\$0.00
Rocheleau	256	POI-R7040-256-ABN	Antique Brushed Nickel	\$0.00
Rocheleau	192	POI-V53-192-LP11	Grey Metal Flake	\$0.00
Rocheleau	192	POI-V53-192-Z23	Brushed Nickel	\$0.00
SERVICE :	Hourly Rate for Repairs and Authorized Service Outside of Contractual Obligations			\$0.00

NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No. , Lot / Unit No. , Model No. , Project Name, **Completion Slip #, P.O.# (if required) Description of work**

B - Codes for your operations as per Schedule "C"

C - Invoices which have more than one Contract No. will not be accepted

D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.

E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.

F - Code 680 is for Extras

G - Invoices received without ALL proper documentation will be returned.

Contractor Initials: _____

Valecraft Homes (2019) Initials:

TERMS OF PAYMENT **30** **DAYS**