



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$250,000.00	P280 - Department of Parks, Recreation, and Tourism	New Robert Davidson Center

Organization Information

Entity Name	Four Holes Indian Organization
Address	1125 Ridge Road
City/State/Zip	Ridgeville, SC 29472
Website	www.natchezkussotribeofscedisto.com
Tax ID#	57-0570165
Entity Type	Nonprofit Organization

Organization Contact Information

Name	Brian Coleman
Position/Title	Chairman
Telephone	843-530-8758
Email	bcolema9@gmail.com

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
New Robert Davidson Building	\$250,000.00		\$0.00			\$0.00	\$250,000.00
Updated Drawings for Robert Davidson Building				\$10,000.00		\$10,000.00	-\$10,000.00
Updated Drawings for Bid for Robert Davidson Building				\$3,500.00		\$3,500.00	-\$3,500.00
Builders Risk Insurance					\$2,754.00	\$2,754.00	-\$2,754.00
First Payment 4-25-2024					\$14,288.00	\$14,288.00	-\$14,288.00
Terminix					\$650.00	\$650.00	-\$650.00
Second Payment 5-22-2024					\$126,207.50	\$126,207.50	-\$126,207.50
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$250,000.00	\$0.00	\$0.00	\$13,500.00	\$143,899.50	\$157,399.50	\$92,600.50

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Currently in the process of building the new Robert Davidson Center. All funds should be spent by next payment at the end of this month.

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Brian Coleman

Signature

Brian Coleman

Printed Name

Chairman

Title

6/21/2024

Date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER) : Edisto Tribal Council (Chief John Creel)
1125 Ridge Road
Ridgeville, SC 29473

FROM (CONTRACTOR):

Mitchell Construction Compy, Inc.
1807 Hampton Street
Walterboro, SC 29488

PROJECT:
Edisto Tribal Council Community Center
113 Tee Pee Drive
Ridgeville, SC 29472
VIA (ARCHITECT:
Johnson, Laschober & Assoc., PC
701 East Bay Street Suite 304
Charleston, SC 29465

AIA DOCUMENT G702

(Instructions on reverse side)

APPLICATION NO: 1

PERIOD TO: 4/25/2024

ARCHITECT'S
PROJECT NO:

PAGE ONE OF 2 PAGES

Distribution to:

☒ OWNER

☐ ARCHITECT

☐ CONTRACTOR

CONTRACT FOR:

CONTRACT DATE 2/21/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract

Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total			
Approved this Month			
Number	Date Approved		
CO#1	4/3/2024		\$ 17,335.00
Totals		\$ -	\$ 17,335.00
Net change by Change Orders		\$	17,335.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 4/25/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Document, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM.....	\$ 569,580.00
2. Net change by Change Orders.....	\$ (17,335.00)
3. CONTRACT SUM TO DATE (Line 1+-2).....	\$ 552,245.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 15,040.00
(Column G on G703)	
5. RETAINAGE	
a. 5 % of Completed Work	\$ 752.00
(Column D + E on G703)	
b. 10 % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or	\$ 752.00
Total in Column I of G703)	
6. TOTAL EARNED LESS RETAINAGE.....	\$ 14,288.00
(Line 4 less line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate).....	\$
8. CURRENT PAYMENT DUE.....	\$ 14,288.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 537,957.00
(Line 3 less Line 6)	

State of: South Carolina

County of: Colleton

Subscribed and sworn to before me this 25th day of April, 2024

Notary Public:

My Commission expires: August 28, 2033

Amount Certified..... \$

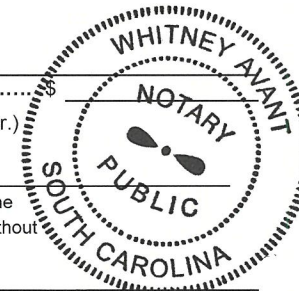
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET			AIA DOCUMENT G703		(Instructions on reverse side)		PAGE <u>2</u> OF <u>2</u> PAGES		
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.					APPLICATION NUMBER:		1		
In tabulations below, amounts are stated to the nearest dollar.					APPLICATION DATE:		3/25/2024		
Use column I on Contracts where variable retainage for line items may apply.					PERIOD TO:		3/25/2024		
					ARCHITECT'S PROJECT NO:				
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	Building Permit	4,040.00		4,040.00		4,040.00	100%	0.00	202.00
2.	Supervisor	25,000.00		1,000.00		1,000.00	4%	24,000.00	50.00
3.	Mobilization	20,000.00		0.00		0.00	0%	20,000.00	0.00
4.	General Requirements	25,700.00		10,000.00		10,000.00	39%	15,700.00	500.00
5.	Sitework	185,000.00		0.00		0.00	0%	185,000.00	0.00
6.	Concrete	38,850.00		0.00		0.00	0%	38,850.00	0.00
7.	Rough Carpentry	53,855.00		0.00		0.00	0%	53,855.00	0.00
8.	Roof	7,500.00		0.00		0.00	0%	7,500.00	0.00
9.	Siding	15,000.00		0.00		0.00	0%	15,000.00	0.00
10.	Insulation	5,000.00		0.00		0.00	0%	5,000.00	0.00
11.	Exterior Windows	5,000.00		0.00		0.00	0%	5,000.00	0.00
12.	Exterior Doors	12,500.00		0.00		0.00	0%	12,500.00	0.00
13.	Interior Doors	5,000.00		0.00		0.00	0%	5,000.00	0.00
14.	Drywall	15,000.00		0.00		0.00	0%	15,000.00	0.00
15.	Cabinets	7,500.00		0.00		0.00	0%	7,500.00	0.00
16.	Floor Coverings	8,500.00		0.00		0.00	0%	8,500.00	0.00
17.	Paint	8,500.00		0.00		0.00	0%	8,500.00	0.00
18.	HVAC	45,000.00		0.00		0.00	0%	45,000.00	0.00
19.	Plumbing	4,000.00		0.00		0.00	0%	4,000.00	0.00
20.	Electrical	32,500.00		0.00		0.00	0%	32,500.00	0.00
21.	Landscaping	25,000.00		0.00		0.00	0%	25,000.00	0.00
22.	Tap/Impact	17,335.00		0.00		0.00	0%	17,335.00	0.00
23.	Sales Taxes	3,800.00		0.00		0.00	0%	3,800.00	0.00
24.	CO#1 Tap/Impact	(17,335.00)				0.00	0%	(17,335.00)	0.00
25.						0.00	#DIV/0!	0.00	0.00
		552,245.00	0.00	15,040.00	0.00	15,040.00	3%	537,205.00	752.00

CERTIFICATE FOR PAYMENT; MAY 1983 EDITION; AIA; 1983
1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2006

FOUR HOLES INDIAN ORGANIZATION		6122
1325 RIDGE RD RIDGEVILLE, SC 29472-7845		03-31-070
DATE <u>4-25-2024</u>		
PAY TO THE ORDER OF <u>Mitchell Construction Co., Inc.</u>		\$14,288.00
Fourteen thousand, two hundred & Eighty Eight		DOLLARS
FNB First National Bank FOR NEW YORK REGIONAL		
Signature: <u>[Signature]</u>		
MICR LINE: ⑆036122⑆ ⑆055203210⑆ ⑆8200 32621⑆		

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER) : Edisto Tribal Council (Chief John Creel)
1125 Ridge Road
Ridgeville, SC 29473

FROM (CONTRACTOR):
Mitchell Construction Compny, Inc.
1807 Hampton Street
Walterboro, SC 29488

PROJECT:
Edisto Tribal Council Community Center
113 Tee Pee Drive
Ridgeville, SC 29472
VIA (ARCHITECT):
Johnson, Laschober & Assoc., PC
701 East Bay Street Suite 304
Charleston, SC 29465

AIA DOCUMENT G702

(Instructions on reverse side)

APPLICATION NO: 2

PERIOD TO: 5/25/2024

ARCHITECT'S

PROJECT NO:

PAGE ONE OF 2 PAGES

Distribution to:

☒ OWNER

☐ ARCHITECT

☐ CONTRACTOR

☐

CONTRACT DATE 2/21/2024

CONTRACT FOR:

Application is made for Payment, as shown below, in connection with the Contract

Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

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Total			
Approved this Month			
Number	Date Approved		
CO#1	4/3/2024		\$ 17,335.00
Totals		\$ -	\$ 17,335.00
Net change by Change Orders		\$	17,335.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 5/25/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Document, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM.....	\$ 569,580.00
2. Net change by Change Orders.....	\$ (17,335.00)
3. CONTRACT SUM TO DATE (Line 1+-2).....	\$ 552,245.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 147,890.00
(Column G on G703)	
5. RETAINAGE	
a. 5 % of Completed Work	\$ 7,394.50
(Column D + E on G703)	
b. 10 % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 7,394.50
6. TOTAL EARNED LESS RETAINAGE.....	\$ 140,495.50
(Line 4 less line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 14,288.00
8. CURRENT PAYMENT DUE.....	\$ 126,207.50
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 411,749.50
(Line 3 less Line 6)	

State of: South Carolina

County of: Colleton

Subscribed and sworn to before me this 25th day of May, 2024

Notary Public: Whitney Avant

My Commission expires: August 28, 2033

Amount Certified.....

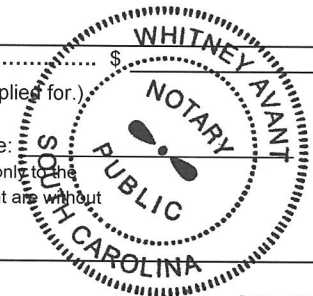
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET			AIA DOCUMENT G703		(Instructions on reverse side)		PAGE 2 OF 2 PAGES		
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.					APPLICATION NUMBER:		2		
In tabulations below, amounts are stated to the nearest dollar.					APPLICATION DATE:		5/25/2004		
Use column I on Contracts where variable retainage for line items may apply.					PERIOD TO:		5/25/2024		
					ARCHITECT'S PROJECT NO:				
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	Building Permit	4,040.00	4,040.00	0.00		4,040.00	100%	0.00	202.00
2.	Supervisor	25,000.00	1,000.00	4,000.00		5,000.00	20%	20,000.00	250.00
3.	Mobilization	20,000.00		10,000.00		10,000.00	50%	10,000.00	500.00
4.	General Requirements	25,700.00	10,000.00	5,000.00		15,000.00	58%	10,700.00	750.00
5.	Sitework	185,000.00		75,000.00		75,000.00	41%	110,000.00	3,750.00
6.	Concrete	38,850.00		38,850.00		38,850.00	100%	0.00	1,942.50
7.	Rough Carpentry	53,855.00		0.00		0.00	0%	53,855.00	0.00
8.	Roof	7,500.00		0.00		0.00	0%	7,500.00	0.00
9.	Siding	15,000.00		0.00		0.00	0%	15,000.00	0.00
10.	Insulation	5,000.00		0.00		0.00	0%	5,000.00	0.00
11.	Exterior Windows	5,000.00		0.00		0.00	0%	5,000.00	0.00
12.	Exterior Doors	12,500.00		0.00		0.00	0%	12,500.00	0.00
13.	Interior Doors	5,000.00		0.00		0.00	0%	5,000.00	0.00
14.	Drywall	15,000.00		0.00		0.00	0%	15,000.00	0.00
15.	Cabinets	7,500.00		0.00		0.00	0%	7,500.00	0.00
16.	Floor Coverings	8,500.00		0.00		0.00	0%	8,500.00	0.00
17.	Paint	8,500.00		0.00		0.00	0%	8,500.00	0.00
18.	HVAC	45,000.00		0.00		0.00	0%	45,000.00	0.00
19.	Plumbing	4,000.00		0.00		0.00	0%	4,000.00	0.00
20.	Electrical	32,500.00		0.00		0.00	0%	32,500.00	0.00
21.	Landscaping	25,000.00		0.00		0.00	0%	25,000.00	0.00
22.	Tap/Impact	17,335.00		17,335.00		17,335.00	100%	0.00	866.75
23.	Sales Taxes	3,800.00		0.00		0.00	0%	3,800.00	0.00
24.	CO#1 Tap/Impact	(17,335.00)		(17,335.00)		(17,335.00)	100%	0.00	(866.75)
25.						0.00	#DIV/0!	0.00	0.00
		552,245.00	15,040.00	132,850.00	0.00	147,890.00	27%	404,355.00	7,394.50

FOUR HOLES INDIAN ORGANIZATION 1125 RIDGE RD. RIDGEVILLE, SC 29128-7846		6136 4/25/2024
PAY TO THE ORDER OF: <u>Mitchell Construction Company, Inc.</u>		DATE: <u>6-3-2024</u>
One Hundred Twenty Six Thousand Three Hundred & Seventy Five		\$126,375.00
FNB The National Bank		5/20/24 DOLLARS
FOR A/C - Payment #2		
F006136# 4053203210# F0200 32621#		



METHOD OF PAYMENT AGREEMENT

Purchaser: Edisto Natchez Kusso Tribe
Street: 113 Tee Pee DR
City: Ridgeville

Phone (Home): (843) 530-8758
Phone (Other):
Email: Bcolema9@gmail.com

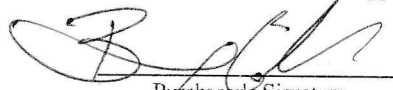
Purchaser agrees to pay the sales price for the work on the attached service order(s) or contracts as follows:

Summary			
Service	Amount of Sale	Payment Due Now	Remaining Balance
TBT Pro	\$650.00	\$650.00	\$0.00
Total	\$650.00	\$650.00	\$0.00

Other Payment Methods

Service	Payment Method
TBT Pro	Paid in full

Purchaser agrees to pay all collection costs and attorney fees if payments are not made when due. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. All sales and financing are contingent on the approval of Terminix corporate management. Commencement of work shall signify such approval.


Purchaser's Signature


Date

Approved Credit Terms by Terminix Service, Inc.

1. All sales with payment terms of more than 30 days will accrue finance charges at the rate of 1.5% per month.
2. Minimum down payment of 20% of the cash price is to be remitted with every service order.
3. The minimum monthly payment authorized is \$50.00 plus monthly finance charges.
4. Term sales financed over more than 18 months are not authorized.
5. Term sales of more than \$2,000.00 require Branch Manager approval.
6. Term sales of more than \$3,500.00 require Regional Manager approval.
7. Sales of more than \$10,000.00 require Corporate approval.

Terminix Service, Inc. is an independent business licensed to serve South Carolina, western North Carolina and CSRA Georgia by the Terminix International Company, L.P.

**NOTE TO CUSTOMER**

This Agreement is contingent on the approval of the Terminix Branch Manager.

Subterranean Termite Baiting Protection Plan

THIS CONTRACT PROVIDES FOR RE-TREATMENT OF A STRUCTURE AND THE REPAIR OF DAMAGES CAUSED BY WOOD DESTROYING ORGANISMS WITHIN THE LIMITS STATED IN THIS CONTRACT. THE REMOVAL OF THE BAIT OR BAITING SYSTEM MAY RESULT IN A LACK OF TERMITE PROTECTION.

PURCHASER Edisto Natchez Kusso Tribe PHONE (843) 530-8758 ALT PHONE _____
MAIL ADDRESS 113 Tee Pee Drive CITY Ridgeville STATE SC ZIP 29472
PROPERTY ADDRESS 113 Tee Pee DR CITY Ridgeville STATE SC ZIP 29472
PROP. DESC. Office EMAIL Bcolema9@gmail.com

Effective 5/8/2024 through 6/1/2025, for the sum of \$650.00, Terminix Service, Inc. (hereafter "Terminix") will provide the necessary service to the described property (hereinafter, whether one or more, called the "Structures") to control or protect against subterranean (ground) termites (*Reticulitermes spp.*, *Heterotermes spp.*) and formosan termites (*Coptotermes spp.*). This plan does not control or protect against aerial (above ground) infestation of any kind, drywood termites (*Kaloterms spp.*, *Incisitermes spp.*, *Cryptotermes spp.*) or any other wood destroying organisms such as carpenter ants, powder-post beetles, wood decay fungi, mold, etc.

1. SERVICE COMMITMENT

During the term of this Agreement, Terminix will:

- Install the Terminix Termite Baiting System in the soil around the perimeter of the Structures.
- Monitor the System periodically.
- Replace termite bait within the Terminix Termite Baiting System as appropriate.

2. RENEWAL CONDITIONS

Terminix will extend service annually to the Purchaser for so long as Purchaser may own the property, initially for 350.00 per year payable on or before the end of the previous annual period. After the third annual period and each annual period thereafter, Terminix reserves the right to revise the annual charge.

3. CONTINUING PROTECTION

During the term of this Plan, any further Terminix Termite Baiting System treatment found necessary by Terminix to control or protect against subterranean termites will be performed free of charge. If an aerial (above ground) infestation is discovered, then an alternative treatment will be provided by Terminix if Purchaser shall first agree to make access to such aerial infestation and to pay the additional charge involved. Terminix will reinspect the Structures at any time upon the request of Purchaser or if Terminix believes it necessary. Discovery of aerial infestations is difficult and uncertain and is not guaranteed or covered by this Agreement.

4. DAMAGE REPAIR COMMITMENT

This plan provides protection against new subterranean termite damage to the Structure and contents which occurs after the Effective Date of this contract. If new damage occurs after the Effective Date, Terminix will, upon notification and inspection, arrange for the necessary repairs or replacement by a contractor of its choice and pay the cost of labor and materials as specified herein. Repairs for new damage to commercial structures (including but not limited to multi-unit residential apartments, town houses, and condominiums) are limited in the aggregate to \$300,000.00 during the term of this Plan. New damage is defined as damage done by subterranean termites after the Effective Date; the definition excludes damage existing on or before the Effective Date. Unless live termites are found in a damaged area, the damage discovered is old damage and is not covered under this Agreement.

5. PURCHASER UNDERSTANDING OF PERFORMANCE OF THE TERMINIX TERMITE BAITING SYSTEM

Purchaser understands

- The Terminix Termite Baiting System involves colony elimination or control with termite bait and subsequent monitoring for continuous protection from new termite activity. The Terminix Termite Baiting System has NO residual effect and infestation is possible after its removal.
- Additional services, such as spot applications of conventional termiticides or other alternative treatment methods, are available for an additional fee to combat known termite activity on a localized basis if desired but are not necessarily needed for termite colony elimination.

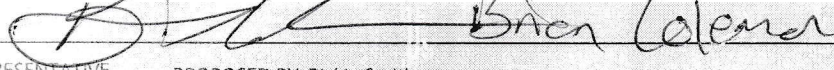
6. MISCELLANEOUS

ANY ADDITIONAL PROVISIONS ATTACHED HERETO, THE ARBITRATION AGREEMENT AND THE OTHER TERMS AND CONDITIONS ON THE REVERSE SIDE, AND THE INSPECTION GRAPH DATED 5/8/2024, ARE PART OF THIS PLAN.

THIS CONTRACT IS SUBJECT TO ARBITRATION PURSUANT TO THE S.C. UNIFORM ARBITRATION ACT (or the Uniform Arbitration Act applicable in the state where the property is located.)

Terminix uses EPA registered termiticides. Terminix will, upon request, provide the Purchaser with a copy of the manufacturer's specimen label or other state required documents for the termiticide(s) which will be used to treat the above-named property.

NOTICE: YOU, THE PURCHASER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

PURCHASER  Brian Colema Date 5-8-2024
TERMINIX REPRESENTATIVE _____ Date 5/8/2024
PROPOSED BY: Rickie Smith
TERMINIX ADDRESS 10503 Hwy 78E TELEPHONE (843) 873-4317
CITY Summerville STATE SC ZIP 29483
NAME OF LICENSEE Michael A Brandt LICENSE # B0001260



Market leadership

Zurich has been providing comprehensive solutions for more than 140 years around the globe

Financial strength

We demonstrate strength and stability:
AA- S&P and A+ A.M. Best ratings

Industry experience

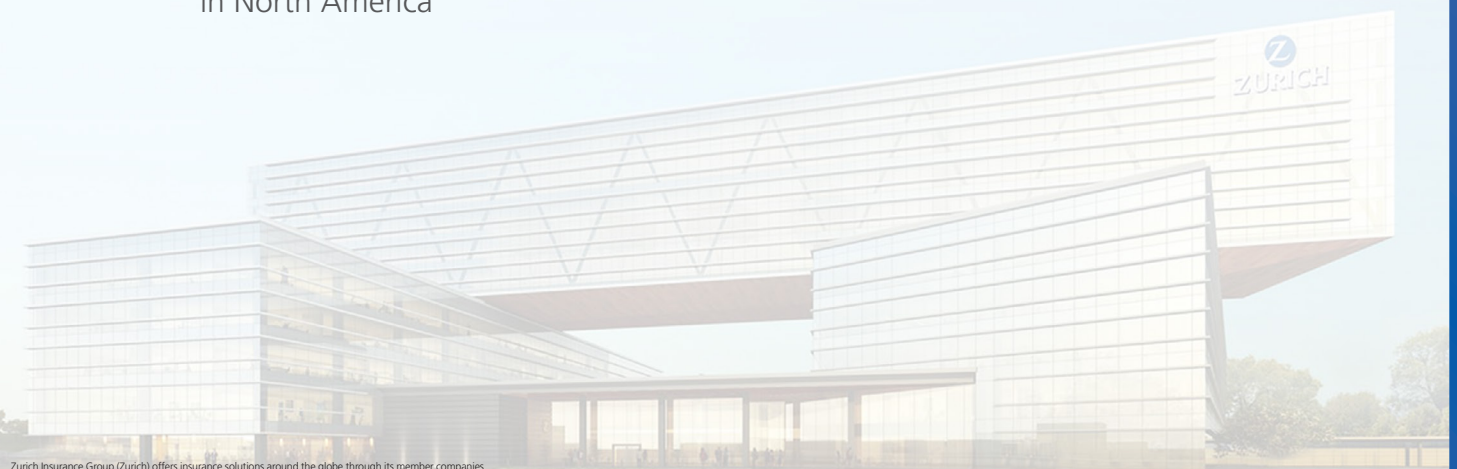
Zurich insures 90% of Fortune 500 companies, and provides cutting-edge insights for 25 industries

Exceptional people

We are a values-based organization and live the Zurich Commitment in all we do, which includes acting responsibly and following our core values

Delivering when it matters

Industry leading claims service in North America



Zurich Insurance Group (Zurich) offers insurance solutions around the globe through its member companies.

Rating as of March 31, 2016. A.M. Best and S&P's ratings are under continuous review and subject to change and/or affirmation. For the latest ratings, access the ratings section on www.zurichna.com. The rating represents the overall financial status of the individual member companies of Zurich in North America, including Zurich American Insurance Company in the United States and Zurich Insurance Company Ltd (Canadian Branch) in Canada, and is not a recommendation of the specific policy provisions, rates or practices of each issuing insurance company. The Zurich logo and Zurich are trademarks of Zurich Insurance Company Ltd. © 2016 Zurich American Insurance Company. All rights reserved. © 2016 Zurich Insurance Company Ltd (Canadian Branch). All rights reserved.

Zurich Programs Builders Risk and Installation



Quote Proposal

Attention US ASSURE INSURANCE SERVICES OF FLORIDA, INC.:

Thank you for the opportunity to provide you with a quote proposal. The quote is based on the underwriting and rating information, including deductibles and retention, provided to date and may be subject to additional rating, pricing or underwriting considerations. Also, acceptability may be subject to an Engineering and Safety Services survey and compliance with its recommendations.

This is a proposal for insurance. It is not an insurance policy. The coverages offered in this proposal are based on information received through the agent and may not include all available coverages. The agent and the customer should discuss the need for any additional or optional coverages. Coverage descriptions are abbreviated and do not indicate in force coverage. Only the policy itself provides coverage.

This proposal is not a part of and is not incorporated into the insurance policy. If there is any conflict between the coverage descriptions shown in this proposal and the actual insurance policy, the insurance policy prevails. The insurance policy supercedes this proposal.

Thank you,

Builders Risk Underwriter
US Assure
8230 Nations Way
Jacksonville, Florida 32256
800-800-3907

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"If you want to learn more about the compensation Zurich pays agents and brokers visit:
<http://www.zurichnaproducercompensation.com> or call the following toll free number: (866) 903-1192. This Notice of Disclosure is provided on behalf of Zurich American Insurance Company and its underwriting subsidiaries."

Zurich Programs

Builders Risk and Installation



Our Builders Risk Plan offers world-class coverages, flexibility and service to agents and builders nationwide. For more than 30 years, we've been pioneering the development of insurance solutions for construction professionals and have protected the property interests of builders and developers on even the most intricate residential and commercial construction projects. The Builders Risk product offers a wide spectrum of property coverage. Here are few highlights of the coverage offered:

- Construction Forms, Scaffolding and Temporary Structures up to \$50,000
- Re-erection of scaffolding if caused by or results from a covered cause of loss up to \$25,000
- Valuable Papers and Records – Cost of Research up to \$50,000
- Outdoor Trees, Shrubs, Plants and Lawns
- Additional Debris Removal expense is covered up to but not exceeding \$50,000
- Coverage for Pollutant Clean-up and Removal of land and water for up to \$25,000 for each 12 month period of the policy.
- Fire Department Service Charge up to \$25,000
- Reward up to \$25,000
- Waiver of Coinsurance clause if loss is less than or equal to \$25,000
- Foundations
- Our valuation can include profit up to 20% for new structures only if included in the Limit of Insurance you selected
- Broad Collapse coverage
- Back-up or overflow of sewers, drains or sumps up to \$25,000
- Paving, Curbing, Fences and Outdoor Fixtures
- Ordinance or Law demolition and increased cost Coverage up to \$570,000 limit for construction of new structures only
- Inadvertent omission in reporting on a monthly reporting form policy
- Model Homes and Model Home Contents coverage can be added on a reporting form policy

Strong, reliable insurance protection is available from Zurich Programs. Zurich Programs is an integral part of Zurich North America.

Zurich Financial Services (www.zurich.com) is an insurance-based financial services provider with a global network that focuses its activities on its key markets in North America and Europe. Founded in 1872, Zurich is headquartered in Zurich, Switzerland. Through its offices in more than 50 countries, 57,000 Zurich employees serve clients in more than 120 countries. In North America, Zurich (www.zurichna.com) is a leading commercial property-casualty insurance provider serving the global corporate, large corporate, middle market, specialties and programs sectors.

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Zurich Programs Builders Risk and Installation



Quote Proposal Premium Summary

Prepared For Four Holes Indian Organization DBA Edisto Natchez-Kusso Tribe of SC
1125 Ridge Road
Ridgeville, SC 29472

Presented By US ASSURE INSURANCE SERVICES OF FLORIDA, INC.
P.O. BOX 10197
JACKSONVILLE, FL 32247-0197

A0090429

Proposed Policy Period **From** 04/23/2024 **To** 04/23/2025
(12:01 a.m. Standard Time at your address as stated herein)

Coverage and premium information		
This is intended only as a brief outline and does not alter any of the coverages, conditions, exclusions or provisions contained in the policy.	Type of coverage	Total Premium (all locations)*
	Builders Risk	\$2,754.00
	Proposed Policy Premium*	\$2,754.00
	State Taxes & Surcharges	\$0.00
	Total fully earned policy premium*	\$2,754.00

* Premium quotation valid for 30 days from the date on the first page of this proposal.
Policy is fully earned

See attached Disclosure of Terrorism Premium.

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Zurich Programs

Builders Risk and Installation



Primary Builders Risk Coverages	Deductible	Total Limits	Premium
Coverage Limit at Any One Building or Structure	\$1,000	\$570,000	
All Covered Property at all Locations	\$1,000	\$570,000	\$2,708
Additional Coverages:			
Back-up or Overflow of Sewer, Drains or Sumps	None	\$25,000	\$0
Claim Preparation Expense	None	\$10,000	\$0
Contract Penalties	None	\$25,000	\$0
Debris Removal	None	\$50,000	\$0
Fire Department Service Charge	None	\$25,000	\$0
Ordinance or law	\$1,000	\$570,000	
Loss to the undamaged portion of the building	\$1,000	Included	
Demolition cost	\$1,000	\$570,000	
Increased cost of construction	\$1,000	\$570,000	
Combined Aggregate for Demolition Cost and Increased Cost of Construction	\$1,000	\$570,000	\$0
Pollutant Clean-Up and Removal	None	\$25,000	\$0
Rewards	None	\$25,000	\$0
Re-erection of Scaffolding	None	\$25,000	\$0
Scaffolding, Construction Forms and Temporary Structures	None	\$50,000	\$0
Property at a Temporary Storage Location	\$1,000	\$28,500	\$0
Property in Transit	\$1,000	\$28,500	\$0
Valuable Papers and Records	None	\$50,000	\$0
Coverage Extensions	Deductible	Total Limits	Premium
Profit		If included	

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Zurich Programs

Builders Risk and Installation



Special Conditions	Deductible	Total Limits	Premium
Equipment Breakdown	\$1,000	Included	\$46
Named storm deductible	2%	Per Occurrence	\$0

Quote Proposal

24-hour Claim Service

Our claim representatives understand businesses like yours and recognize how difficult a business shutdown can be for you. So, while they provide service that's fast, responsive and fair, their ultimate goal is to minimize your business disruption and get you back to full operation as promptly as possible.

In the event you have a loss, we now offer online loss reporting with immediate acknowledgement. Your claim is assigned to a local claim office, usually within two hours of reporting the loss, but generally no longer than 24 hours. You can also call us toll-free at 1-888-279-9375.

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Zurich Programs Builders Risk and Installation



Quote Proposal

Customer and Agent Information

Named Insured: Four Holes Indian Organization DBA Edisto Natchez-Kusso Tribe of SC
Agency Name: US ASSURE INSURANCE SERVICES OF FLORIDA, INC.

Customer Location Information

Location Address:

1125 Ridge Road
Ridgeville, SC 29472

Protection Class: 4

Construction: Frame

of Stories: 1

Primary occupancy: Service

Additional Interests

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THIS DISCLOSURE DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER ANY POLICY.

DISCLOSURE OF IMPORTANT INFORMATION RELATING TO TERRORISM RISK INSURANCE ACT

SCHEDULE*

Premium attributable to risk of loss from certified acts of terrorism for lines of insurance subject to TRIA:

\$0

*Any information required to complete this Schedule, if not shown above, will be shown in the quote or proposal.

A. Disclosure of Premium

In accordance with the federal Terrorism Risk Insurance Act ("TRIA"), as amended, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to the risk of loss from terrorist acts certified under that Act for lines subject to TRIA. That portion of premium attributable is shown in the Schedule above. The premium shown in the Schedule above is subject to adjustment upon premium audit, if applicable.

B. Disclosure of Federal Participation in Payment of Terrorism Losses

You should know that where coverage is provided by this policy for losses resulting from certified acts of terrorism, the United States Government may pay up to 80% of insured losses exceeding the statutorily established deductible paid by the insurance company providing the coverage.

C. Disclosure of \$100 Billion Cap on All Insurer and Federal Obligations

If aggregate insured losses attributable to terrorist acts certified under TRIA exceed \$100 billion in a calendar year (January 1 through December 31) and an insurer has met its deductible under the program, that insurer shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of Treasury.

D. Availability

As required by TRIA, we have made available to you for lines subject to TRIA coverage for losses resulting from acts of terrorism certified under TRIA with terms, amounts and limitations that do not differ materially from those for losses arising from events other than acts of terrorism.

E. Definition of Act of Terrorism under TRIA

TRIA defines "act of terrorism" as any act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act ("TRIA"), to be an act of terrorism. The Terrorism Risk Insurance Act provides that the Secretary of Treasury shall certify an act of terrorism:

1. To be an act of terrorism;
2. To be a violent act or an act that is dangerous to human life, property or infrastructure;
3. To have resulted in damage within the United States, or outside of the United States in the case of an air carrier (as defined in section 40102 of Title 49, United States Code) or a United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States), or the premises of a United States mission; and
4. To have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

No act may be certified as an "act of terrorism" if the act is committed as part of the course of a war declared by Congress (except for workers' compensation) or if losses resulting from the act, in the aggregate for insurance subject to TRIA, do not exceed \$5,000,000.