

ACKER ELECTRIC LLC

11527 N Shelby 700 W
New Palestine, IN 46163

Invoice

Date	Invoice #
5/12/2014	447

Bill To
Tim O'Connor toconnor@prudentialindiana.com

P.O. No.	Terms	Project
		7902 Richardt

Quantity	Description	Rate	Amount
	Per inspection report -- install connectors and plugs in panel install ground bar in sub panel install 3 GFCI receptacles install 1 receptacle in bedroom install J-box in attic NOTE: VIII.G refers to AFCI. These are not adopted by or required by Indiana Code so these were not installed	325.00	325.00
Thank you for your business.		Total	\$325.00

PHONE 945-2117 FAX 244-9083

DATE OF ORDER	TEL 442-6273
ORDER TAKEN BY ED	CUSTOMER ORDER NO.
STARTING DATE	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME / NO	
JOB LOCATION	
INVOICE DATE	JOB TEL.

TO:

Diane ZAVST
 7628 Wickfield DR
 Indpls IN 46256

TERMS:

Quote

DESCRIPTION OF WORK

ADD Ceiling FAN to Mast Bdrm with 2 Switches
 \$231⁰⁰ Includes Hanging Cell FAN
 ADD Dedicated Circuit for Sauna
 \$407⁰⁰

LABOR

HRS.

@

AMOUNT

TOTAL Quote 638⁰⁰

PAID Check # 1100 9-19-14

TOTAL LABOR

QTY

MATERIAL

@

AMOUNT

Separate Quote for other TWO
 Bdrms Adding Ceiling FAN

\$181⁰⁰ Each

Does NOT Include
 Hanging Cell FAN

TOTAL MATERIALS

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE

9-18-14

TOTAL
LABOR

TOTAL
MATERIALS

TAX

TOTAL

Thank You!

CHIMNEY SERVICE REPORT

1746096

SERVICE PROVIDER:



Eby Stokes, Inc.
 4720 N. Keystone Ave.
 Indianapolis, IN 46205
 317-259-4084
 www.ebystokesfireplace.com

CUSTOMER:

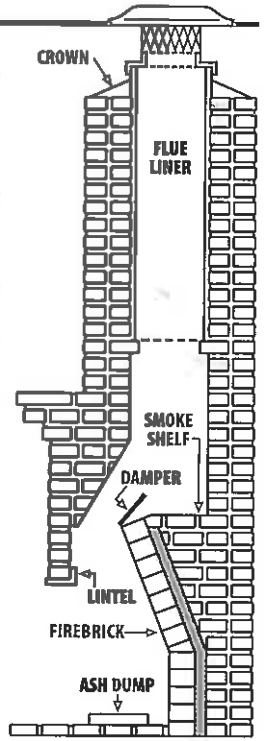
Name Diane
 Address 7628 Wickfield Dr
 City Indpls State IN Zip 46220
 Phone (317) 442-6273
 E-mail _____

Technician John
 Service date 9-20-14 Time 12:30-2:30

Directions to home Inspect 865

SYSTEM INFORMATION

Fireplaces, Number of..... 1
 Construction Masonry Factory-built Modular
 Fireplace opening sizes..... 1. _____" x _____" 2. _____" x _____" 3. _____" x _____"
 Heating Appliances, Number of:..... 0
 Type..... Insert Freestanding Furnace _____
 Fuel..... Wood Coal Gas Oil _____
 Chimney
 Construction..... Factory-built Masonry Other
 Chimney height 15 1/2 feet
 Liner..... Flue tile Stainless Cast Unlined
 Flue sizes..... 8"x8" 8"x13" 13"x13" 8"x17" 13"x17"
 6" Round 8" Round _____
 Last cleaned..... _____ year(s) ago Never Unknown



COMMENTS

Level I inspection of an interior factory built fireplace & chimney per NFPA 211 standards. Majestic Model: M3640. Damper left closed. Chase cover is slightly rusted. Monitor for replacement. Annual cleanings & inspections are recommended.

ANNUAL INSPECTION

The National Fire Protection Association (NFPA) recommends annual inspection of all fireplaces, chimneys, and vents. The next inspection of your system is scheduled for: _____

CUSTOMER VERIFICATION

This report is the result of a visual inspection done at the time of cleaning. It is intended as a convenience to our customer, not as certification of fire worthiness or safety. Since conditions of use and hidden construction defects are beyond our control, no warranty is made for the safety or function of any appliance and none is to be implied. I have read this form and understand the apparent condition of my fireplace, appliance, chimney, and/or vent system. Furthermore I understand the limitations of this report as given in the paragraph above.

Customer Signature [Signature] Date 9-20-14

INVOICE / RECEIPT

DESCRIPTION	PRICE
Level I inspection	
5199 0600 0030 6344	
7/17 511	
Subtotal	
Total	\$65.00

Diane Zarse

Deck Estimate

Prepare area

Dig holes and pour concrete pads

Frame structure

Install decking

Install trim band board

Labor	\$3,500.00
Material	<u>\$1,682.87</u>
Total	\$5,182.87

J & D Painting
317-435-1500

CONTRACTORS INVOICE

WORK PERFORMED AT:

Blank area for work performed at location.

TO: DIANE ZARSE
7628 Wickfield Dr.

DATE: 5-9-2014 YOUR WORK ORDER NO. OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Deposit on siding Remaining & Replacement on north wall of House

Total \$1200⁰⁰
Deposit 625⁰⁰
Balance When Complete 575⁰⁰

work to begin Mon 4, 2014 no later than Tues 5th

[Signature]

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year
in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year



Greenscape Geeks, LLC

Scientific and sustainable care for your lawn and gardens

Date: October 21, 2014

Estimate #: 240

4831 N. College Ave.
Indianapolis, IN 46205

Diane Zarse
7628 Wickfield Drive
Indianapolis, IN 46256
dianeelainez@gmail.com
317-442-6273

Marion Lawrence

Description	Line Total
Front Garden Clean-Up/Garden Extension (180 sq. ft.)	
Remove 5 medium yews (includes waste hauling fee and \$200 for stump grinding)	\$500
Remove sod/groundcover, level patch left of garage, trench edge all gardens (includes waste hauling)	\$210
Lay landscape fabric	\$65
Gravel Traprock 1" (includes transport and labor; will also cover small garden patch on left side of driveway)	\$210
Total Clean-Up	\$985
2 Raised Garden Bed	
2 Octagon raised garden bed (6' diameter, made with 2" cedar, cost includes premium quality topsoil/compost fill)	\$880
Total Raised Garden Bed	\$880
Special Notes and Instructions	
Total	\$1,865
Deposit Ck#1101	\$715
Deposit Ck#	\$220
Balance Due	\$930

