

# INVOICE

Do It All Maintenance  
651-347-0138



## BILL TO

Scott Zack  
1272 Edgerton

## INVOICE #

10187

## INVOICE DATE

01/15/2018

\*\*\*\*\*

## DESCRIPTION

1/15/18 TOTAL DUE FROM PREVIOUS INVOICE \$195

1/15/18

I was able to get the system running today. The boiler is running well and the upstairs bedroom and bathroom are heating. I bi-passed the broken back-flow preventer. The new part is close to \$100. I would like payment for the part up front. I had to thaw the pipes near the boiler to get the system to fill. The water supply was frozen. The lines to the first floor and the upstairs back bedroom are still froze up somewhere along the way. I put a space heater in the basement to hopefully thaw them out. The lines should thaw themselves out with the heat from the boiler and the space heater. I put in the basement.

2.5 hours labor today will be discounted as stated in the previous invoice.

Labor = \$75

Fittings = \$10

Today's total = \$85

previous balance \$195

TOTAL DUE \$280

## AMOUNT

75.00

375.00

\*\*\*\*\*

## DESCRIPTION

The plumbing has several frozen lines throughout. I have thawed and repaired for 6 hours+. The boiler had a faulty pressure/temp gauge and the pressure relief valve would not open/close properly. I replaced the pressure gauge and tested the pressure relief valve until it worked normally. The boiler circulation pump has been replaced the boiler seems to be functioning properly at this point. I still have a leak on the kitchen register to repair. The system will need to be bleed and then in a couple days be bleed again.

-main water line leaks, meter was replaced as well.

-circulation pump replacement

-pressure temp gauge replace and test

-boiler heat lines repaired and thawed

I have spent numerous hours on this project, well over 6 hours. I'm billing for six hours labor to date. I have used more fittings and shutoffs than expected and spent way more time than I would have liked. It has become a nightmare. any additional fittings I've used will be included in the original \$500 payment.

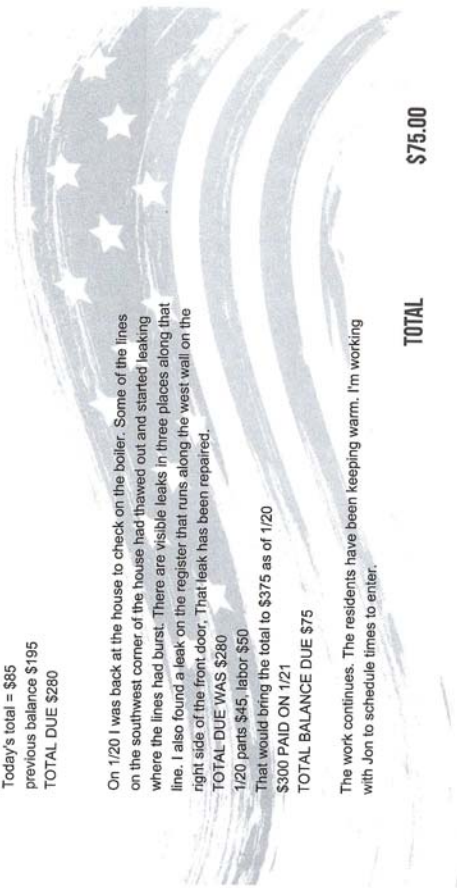
pressure temp gauge \$75

6 hours labor \$300

\$375 owed to date

## TOTAL

\$375.00



## TOTAL

\$75.00

The work continues. The residents have been keeping warm. I'm working with Jon to schedule times to enter.

On 1/20 I was back at the house to check on the boiler. Some of the lines on the southwest corner of the house had thawed out and started leaking where the lines had burst. There are visible leaks in three places along that line. I also found a leak on the register that runs along the west wall on the right side of the front door. That leak has been repaired.

TOTAL DUE WAS \$280

1/20 parts \$45, labor \$50

That would bring the total to \$375 as of 1/20

\$300 PAID ON 1/21

TOTAL BALANCE DUE \$75

# INVOICE



Do It All Maintenance  
651-347-0138

**BILL TO**  
Scott Zack  
1272 Edgerton

**INVOICE #**  
10157  
**INVOICE DATE**  
01/06/2018

\*\*\*\*\*

**DESCRIPTION** **AMOUNT**

\$175 due from previous invoice 325.00

Today 1/6 I thawed more pipes and soldered two joints. I found one frozen pipe on the east wall of the kitchen by the back door. The line by the door is isolated now and it will need to be thawed and soldered. The boiler is heating well. Some of the registers will need more bleeding. Some of the registers might be frozen still, but the house is heating and the registers might all thaw and start heating better.

labor on 1/6 \$150  
unpaid from invoice 10156 \$175  
Total due to date \$325

**TOTAL \$325.00**



# ESTIMATE



Do It All Maintenance  
651-347-0138

**BILL TO**  
Scott Zack  
1272 Edgerton

**ESTIMATE #**  
101  
**ESTIMATE DATE**  
01/03/2018

\*\*\*\*\*

**DESCRIPTION** **AMOUNT**

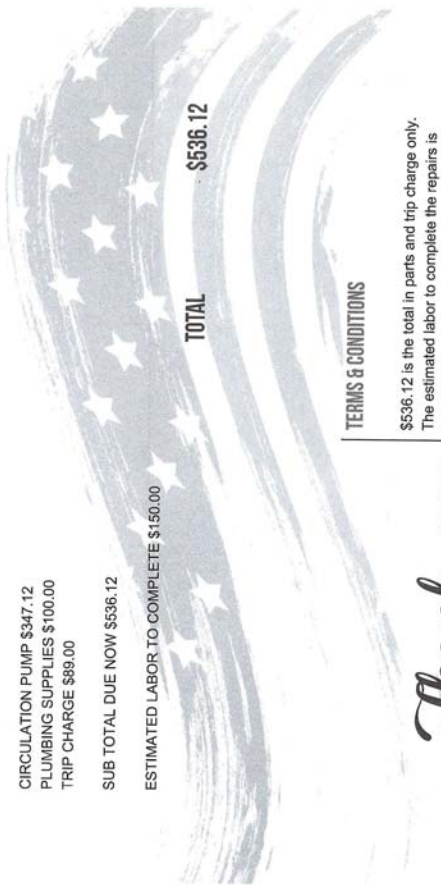
Broken MAIN water line 536.12

I found the main water line broken/frozen before the water meter. The shutoff valve before the leak had frozen and is now faulty. The resident attempted to shut off the water input but the shutoff valve was broken. - I will need to replace the shutoff valve and sections of the water line. I will not know if there are any other leaks until the city turns the water back on.

Heat not working properly  
The boiler itself is running properly, however, the circulation pump is not. The pump was making a very loud noise. I found that the pump will need to be replaced. The resident stated that the heat has never really been all that warm in some areas of the home. The registers will need to be bled.

CIRCULATION PUMP \$347.12  
PLUMBING SUPPLIES \$100.00  
TRIP CHARGE \$89.00  
SUB TOTAL DUE NOW \$536.12  
ESTIMATED LABOR TO COMPLETE \$150.00

**TOTAL \$536.12**



### TERMS & CONDITIONS

\$536.12 is the total in parts and trip charge only.  
The estimated labor to complete the repairs is \$150.00. The total estimate for the repair is \$686.12

*Thank you*

# INVOICE



Do It All Maintenance  
651-347-0138

**BILL TO**  
Scott Zack  
1272 Edgerton

**INVOICE #**  
**INVOICE DATE**

10159  
01/10/2018

# INVOICE



Do It All Maintenance  
651-347-0138

**BILL TO**  
Scott Zack  
1272 Edgerton

**INVOICE #**  
**INVOICE DATE**

10172  
01/13/2018

\*\*\*\*\*

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TOTAL DUE FROM PREVIOUS INVOICE	\$325.00	\$325.00

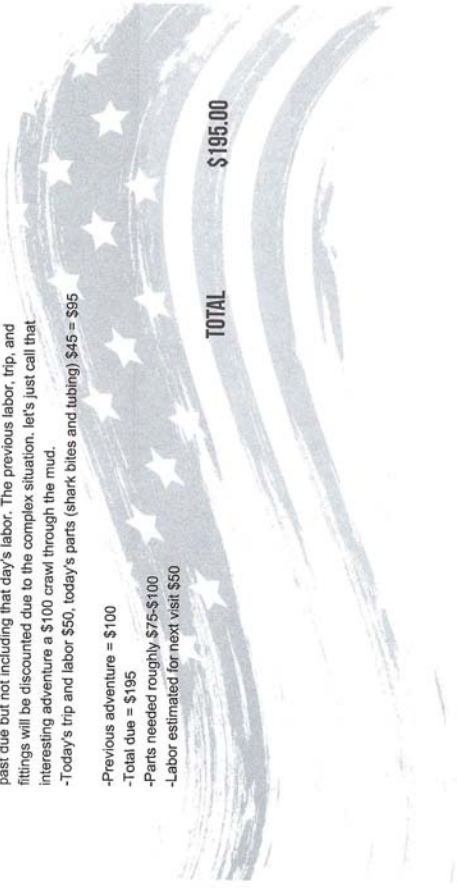
I soldered the burst line at the register. I started filling the system and I found another leak. A leak coming from somewhere in the rear entry closet was pouring water into the basement crawl space. The tenants had a LARGE amount of belongings piled into that space. I wasn't going to stay around and wait for them to empty the area. The house was pretty warm and the tenants were happy to be allowed more time to clear it out. I'm going to replace that whole section with pex. I'm only going to charge \$50 per trip from here on out unless the repair time exceeds two hours. I've been crawling through dirt in a small crawl space to find and repair leaks in two areas.

**TOTAL** \$325.00

\*\*\*\*\*

DESCRIPTION	AMOUNT											
Today, 1/12, the Resident was finally ready for me to come access the closet that the leak was coming from. I had to cut out the fin tube and install pex to get the system running. when I went to fill the system I found the backflow preventer coupler frozen and broken from the line. I'll have to replace the crpz valve. I'll text you a picture of today's issues. The cost of the valve varies from 35-120. I think that particular one can be purchased for around \$50. I spent about an hour and a half on the job today. I returned the two boiler heaters today. I had taken my heaters on 1/9 because the house was warm at that point. I planned to return the following day, 1/10. I couldn't get in touch with the tenant. I have texts between myself and the tenant saved. He has had poor communication and he has said that he is ok for now. I would have liked this to be completed by now but the complex issues, (one leak after the next), and the tenant communication, has been an issue. As stated in the previous invoice, I will only be charging \$50/visit for labor unless the time on site exceeds 2 hrs. The previous invoice was for past due but not including that day's labor. The previous labor, trip, and fittings will be discounted due to the complex situation. let's just call that interesting adventure a \$100 crawl through the mud. <tr> <td>-Today's trip and labor \$50, today's parts (shark bites and tubing) \$45 = \$95</td> <td></td> </tr> <tr> <td>-Previous adventure = \$100</td> <td></td> </tr> <tr> <td>-Total due = \$195</td> <td></td> </tr> <tr> <td>-Parts needed roughly \$75-\$100</td> <td></td> </tr> <tr> <td>-Labor estimated for next visit \$50</td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$195.00</b></td> </tr>	-Today's trip and labor \$50, today's parts (shark bites and tubing) \$45 = \$95		-Previous adventure = \$100		-Total due = \$195		-Parts needed roughly \$75-\$100		-Labor estimated for next visit \$50		<b>TOTAL</b>	<b>\$195.00</b>
-Today's trip and labor \$50, today's parts (shark bites and tubing) \$45 = \$95												
-Previous adventure = \$100												
-Total due = \$195												
-Parts needed roughly \$75-\$100												
-Labor estimated for next visit \$50												
<b>TOTAL</b>	<b>\$195.00</b>											

**TOTAL** \$195.00



Print | Close Window

Subject: Receipt from Handy Friends  
 From: Handy Friends via Square <receipts@messaging.squareup.com>  
 Date: Wed, Dec 20, 2017 5:10 pm  
 To: scott@covenantcapitalfund.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.  
 Not your receipt?

Handy Friends

How was your experience?



\$200.00

Custom Amount \$200.00  
 Total \$200.00



Handy Friends  
 137 N MAPLE ST  
 ELLSWORTH, WI 54011-9033

# INVOICE



Do It All Maintenance  
 651-347-0138

**BILL TO**  
 Scott Zack  
 1272 Edgerton

**INVOICE #** 10174  
**INVOICE DATE** 01/15/2018

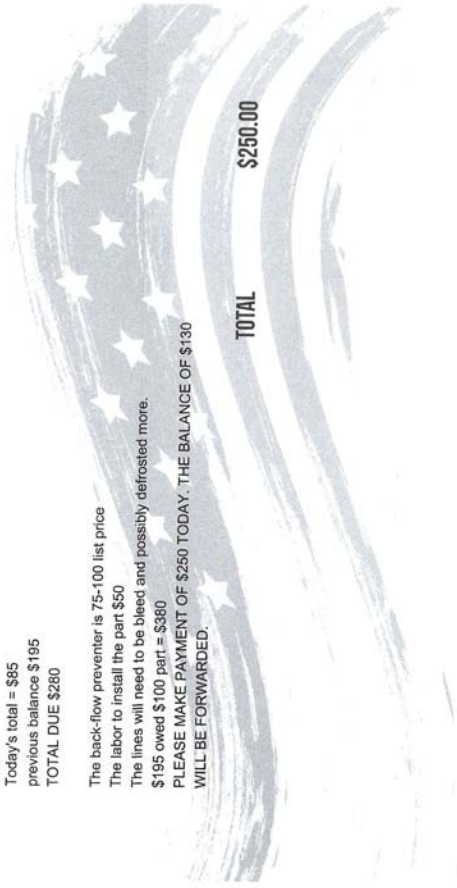
\*\*\*\*\*  
**DESCRIPTION** **AMOUNT**

TOTAL DUE FROM PREVIOUS INVOICE \$195 250.00

1/15/18  
 I was able to get the system running today. The boiler is running well and the upstairs bedroom and bathroom are heating. I bi-passed the broken back-flow preventer. The new part is close to \$100. I would like payment for the part up front. I had to thaw the pipes near the boiler to get the system to fill. The water supply was frozen. The lines to the first floor and the upstairs back bedroom are still froze up somewhere along the way. I put a space heater in the basement to hopefully thaw them out. The lines should thaw themselves out with the heat from the boiler and the space heater I put in the basement.  
 2.5 hours labor today will be discounted as stated in the previous invoice.  
 Labor = \$75  
 fillings = \$10  
 Today's total = \$85  
 previous balance \$195  
**TOTAL DUE \$280**

The back-flow preventer is 75-100 list price  
 The labor to install the part \$50  
 The lines will need to be bled and possibly defrosted more.  
 \$195 owed \$100 part = \$380  
**PLEASE MAKE PAYMENT OF \$250 TODAY. THE BALANCE OF \$130 WILL BE FORWARDED.**

**TOTAL \$250.00**



MasterCard 0850  
(Keyed)

Dec 20 2017 at 6:03 PM

#Ng8M

Auth code: 080333



Square Just Got More Rewarding  
Your favorite businesses may send you news and rewards via Square.  
[Learn more and update preferences.](#)

© 2017 Square, Inc.  
1455 Market Street, Suite 600  
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



Copyright © 2003-2018. All rights reserved.

[Print](#) | [Close Window](#)

**Subject:** Receipt from Handy Friends  
**From:** Handy Friends via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Date:** Wed, Jan 03, 2018 7:53 pm  
**To:** [scott@covenantcapitalfund.com](mailto:scott@covenantcapitalfund.com)

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Handy Friends

How was your experience?



\$500.00

Custom Amount	\$500.00
Total	\$500.00



Handy Friends  
137 N MAPLE ST  
ELLSWORTH, WI 54011-9033


**MasterCard 0850 (Keyed)** Jan 3 2018 at 8:53 PM  
 #VKXj  
 Auth code: 005256

© 2018 Square, Inc.  
 1455 Market Street, Suite 600  
 San Francisco, CA 94103  
 © Mapbox © OpenStreetMap Improve this map  
[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



Copyright © 2003-2018. All rights reserved.

[Print](#) | [Close Window](#)

**Subject:** Receipt from Handy Friends  
**From:** Handy Friends via Square <receipts@messaging.squareup.com>  
**Date:** Sat, Jan 06, 2018 7:06 am  
**To:** scott@covenantcapitalfund.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

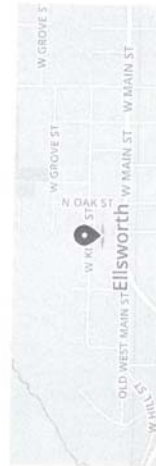
Handy Friends

How was your experience?



**\$200.00**

Custom Amount	\$200.00
Total	\$200.00



Handy Friends  
 137 N MAPLE ST  
 ELLSWORTH, WI 54011-9033


**MasterCard 0850 (Keyed)**    Jan 6 2018 at 8:06 AM  
 #yNeN  
 Auth code: 080613

© 2018 Square, Inc.  
 1455 Market Street, Suite 600  
 San Francisco, CA 94103  
 © Mapbox © OpenStreetMap [Improve this map](#)  
[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



Copyright © 2003-2018. All rights reserved.

[Print](#) | [Close Window](#)

**Subject:** Receipt from Handy Friends  
**From:** Handy Friends via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Date:** Thu, Jan 11, 2018 7:57 am  
**To:** [scott@covenantcapitalfund.com](mailto:scott@covenantcapitalfund.com)

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

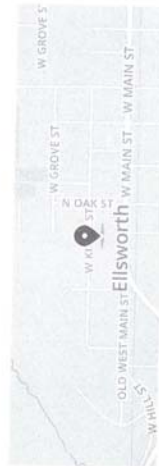
Handy Friends

How was your experience?



# \$325.00

Custom Amount	\$325.00
<b>Total</b>	<b>\$325.00</b>



Handy Friends  
 137 N MAPLE ST  
 ELLSWORTH, WI 54011-9033

MasterCard 0850  
(Keyed)

Jan 11 2018 at 8:57 AM

#LSby

Auth code: 085731

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



Copyright © 2003-2018. All rights reserved.

[Print](#) | [Close Window](#)

**Subject:** Receipt from Handy Friends  
**From:** Handy Friends via Square <receipts@messaging.squareup.com>  
**Date:** Sun, Jan 21, 2018 4:16 pm  
**To:** scott@covenantcapitalfund.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Handy Friends

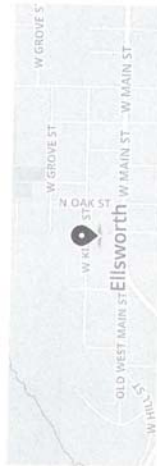
How was your experience?



**\$300.00**

Custom Amount \$300.00

Total \$300.00



Handy Friends  
137 N MAPLE ST  
ELLSWORTH, WI 54011-9033  
651-347-0138



MasterCard 0850  
(Keyed)

Jan 21 2018 at 5:10 PM



#5vqC

Auth code: 071012

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

[Square Privacy Policy](#) - [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



Copyright © 2003-2018. All rights reserved.