



6025 Arndt Lane
Eau Claire, WI 54701

Phone 715.833.1234
www.downtoearth.com

Invoice

Date	Invoice #
9/28/2020	2020-01-763

Sales Rep:

Customer: Kim Kilde
N7429 537th St
Menomonie, WI 54751

Quantity	Description	Price Each	Amount
	Lawn Repair 9.16.20 Core aerate lawn, and applied a heavy application of pulverized lime. Added screened top soil to fix grade issues and low spots. Overseed with mix of annual grass and shade mix. Back rack entire yard and apply starter fertilizer. Cover all sloped areas with EX Straw and water in.	905.65	905.65T
	Rip-out Existing Landscape 9.15.20 Remove all existed landscape around house including all plastic edging. Only leave select plants on the Right side of the house, and large cypress by screen porch. Fill low areas in lawn with screened topsoil. Limb up trees, remove brush growing thru white fence and haul away debris.	1,169.84	1,169.84T
	Address grade concerns in specific areas around the house by adding screened top soil. Raise grade by South deck stairs 8-12". Overall on East, South, and West side of house raise grade 6-8" to increase slope.		
	New Bed Install & Planting 9.16.20	6,089.59	6,089.59T

Sales Tax (5.5%)

Thank you for the opportunity to serve you!

Due to increased fees for credit card processing, an additional 3% will automatically be added to amounts paid with credit cards. To avoid these fees, you may pay by cash, check or ask to have your invoice emailed with a link to pay online with direct withdrawal from your bank account. Invoice is due in full upon completion of work. A finance charge of 1.5% per month (18% APR) will be added to account balances over 30 days old.

Total

Payments/Credits
Balance Due



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Quantity	Description	Price Each	Amount
	Create a natural gravity edge for new landscape beds as per design. Plant new landscape plants per design. Rake and level extra soil out in beds while maintaining slope away from house. fertilize plants with organic fertilizer and water in well. Add flagstone steppers to screen porch stairs, back deck side stairs and boat house area. Pricing includes cost of plants.		
	Mulching 9.17.20 Dress all landscape beds with 2" of Brown Mulch	2,533.55	2,533.55T
	Remove Wooden Shed Platform & Concrete Debris 9.18.20 Labor to dismantle and remove wooden platform left from former storage shed. Additional labor to remove concrete waste from site	408.28	408.28T

Sales Tax (5.5%)

\$610.88

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Total	\$11,717.79
Payments/Credits	\$0.00
Balance Due	\$11,717.79

Halverson Bros. Inc

PLUMBING & HEATING

1020 North Broadway
Menomonie, WI 54751
(715) 235-0651

Service Invoice

Invoice#: 70518

Date: 09/29/2020

Billed To: JEFF KOTULA
N7429 537TH STREET
MENOMONIE WI 54751

Project:
N7429 537TH STREET
MENOMONIE WI 54751

Scheduled: 09/23/2020
Time:

Employee: 10
David Smiskey

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		LABOR 9/25	1.0000	97.000000	97.00	Y
		TRUCK CHARGE	1.0000	12.000000	12.00	Y
		SHUT OFF VALVE FOR LAWN FAUCET LEAKING				

FOUND BONNET NUT ON VALVE HANDLE WAS LEAKING. TIGHTENED DOWN.

Notes:

JEFF.KOTULA@GMAIL.COM

FOR CREDIT CARD PAYMENT

VISA OR MASTERCARD

Card #: _____ Exp. Date: _____

Cardholder Name: _____

Address: _____

City, State, Zip: _____

Cardholder's Signature: _____

*A service charge of 18.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	0.00
Taxable Amount:	109.00
Sales Tax:	6.00
Amount Due	115.00

Credit card payments-add 4% to invoice total



SERVPRO of Barron, Dunn & Rusk Counties #9969

1245 Nelson Drive
Boyceville, WI 54725
715-643-7171
Chris@SERVPRObarrondunnruskcounties.com
FEIN # 45-0988877

Client: Jeff Katula
Property: N7429 537th St.
Menomonie, WI 54751

Home: (952) 220-9160

Operator: CHRIS.NE

Estimator: Chris Nelson
Position: Production Manager
Company: SERVPRO of Barron, Dunn, & Rusk Counties
Business: 1245 Nelson Dr.
Boyceville, WI 54725

Business: (751) 643-7171
E-mail: chris@servprobarrondunnruskcounties.com

Type of Estimate: Other
Date Entered: 9/10/2020

Date Assigned:

Price List: WIEC8X_SEP20
Labor Efficiency: Restoration/Service/Remodel
Estimate: KATULA_JEFF

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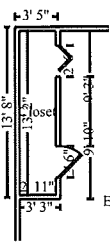


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CONTINUED - Basement

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11. HEPA Vacuuming - Detailed - (PER SF)	394.84 SF	0.00	0.76	16.50	316.58
12. Clean part of the walls - Heavy clean block wall stain area	248.47 SF	0.00	0.43	6.02	112.86
13. Clean floor - Heavy	569.47 SF	0.00	0.57	18.18	342.78
14. Seal/prime then paint part of the walls (2 coats)	745.42 SF	0.00	0.67	6.97	506.40
Seal the block walls due to staining then paint wall 1 coat					
Totals: Basement				77.37	2,615.90



Closet

Height: 8'

224.00 SF Walls	38.40 SF Ceiling
262.40 SF Walls & Ceiling	38.40 SF Floor
4.27 SY Flooring	27.17 LF Floor Perimeter
32.17 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into BASEMENT
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DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
15. Remove Shelving - 24" - in place	30.00 LF	0.62	0.00	0.00	18.60
16. Tear out wet drywall, cleanup, bag - Cat 3	32.00 SF	1.53	0.00	0.37	49.33
Three step mold protocol. Hepa vacuum, germicide and hepa vacuum					
17. HEPA Vacuuming - Detailed - (PER SF)	69.60 SF	0.00	0.76	2.91	55.81
18. Apply anti-microbial agent to part of the walls	69.60 SF	0.00	0.29	1.27	21.45
19. HEPA Vacuuming - Detailed - (PER SF)	69.60 SF	0.00	0.76	2.91	55.81
20. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	38.40 SF	0.77	0.00	0.17	29.74
21. Tear out wet carpet pad, cut/bag - Category 3 water	38.40 SF	0.73	0.00	0.17	28.20
22. Trim - Detach	7.00 LF	0.00	0.75	0.29	5.54
23. Clean floor - Heavy	38.40 SF	0.00	0.57	1.23	23.12
24. Clean part of the walls - Heavy	56.00 SF	0.00	0.43	1.36	25.44



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CONTINUED - Closet

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
block wall					
25. Seal/prime then paint part of the walls (2 coats)	112.00 SF	0.00	0.67	1.05	76.09
Seal the wall due to staining then paint wall 1 coat					
26. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	0.00	422.10	0.92	423.02
Drywall install, taping, texture and painting inside the closet where the drywall was removed.					
Totals: Closet				12.65	812.15
Total: Main Level				107.31	3,826.18
Line Item Totals: KATULA_JEFF				107.31	3,826.18

Grand Total Areas:

1,217.90 SF Walls	607.87 SF Ceiling	1,825.77 SF Walls and Ceiling
607.87 SF Floor	67.54 SY Flooring	155.50 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	170.50 LF Ceil. Perimeter
607.87 Floor Area	658.10 Total Area	1,306.07 Interior Wall Area
1,099.03 Exterior Wall Area	130.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary for Dwelling

Line Item Total	3,718.87
Material Sales Tax	14.76
Services Mat'l Tax	5.95
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Subtotal	3,739.58
Service Sales Tax	86.60
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Replacement Cost Value	\$3,826.18
Net Claim	\$3,826.18
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Chris Nelson
Production Manager



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Recap of Taxes

	Material Sales Tax (5.5%)	Services Mat'l Tax (5.5%)	Service Sales Tax (5.5%)	Manuf. Home Tax (5.5%)	Storage Tax (5.5%)
Line Items	14.76	5.95	86.60	0.00	0.00
Total	14.76	5.95	86.60	0.00	0.00

