

# FINAL INVOICE

INVOICE NO.: 13654

DATE: January 7, 2014

## CUSTOMER INFORMATION

CLAIM # [REDACTED]

<b>LOCATION</b>	<b>SERVICE TYPE</b>	<b>DATE OF AUTHORIZATION</b>
[REDACTED]	General Contractor	9/4/2013
<b>PROJECT MANAGER</b>	<b>CONTACT</b>	<b>STATUS</b>
Scott Stanley	[REDACTED]	COMPLETE

DATE COMPLETED	DESCRIPTION	LINE TOTAL
10/30/2013	Remove and Replace Roofing System - Remove asbestos tile roofing pursuant to applicable ordinance and law. - Install decking on areas where necessary due to inadequate surfacing. - Install synthetic underlayment. - Eliminate and deck over unutilized plumbing pipe jack. - Double Ice and Water Shield course along eaves and single course in valleys. - Install EcoStar Majestic Slate – Smoke Grey - Double IWS course along eaves. IWS along sidewalls, headwalls, and all valleys. - Remove and replace all roof accessories. - Cut in and install two turtle vents on rear elevation slope.	
11/19/2013	Remove and Replace all gutters and downspouts - Add additional downspout kickouts for proper water mitigation.	
	<b>INTERIOR REPAIRS</b>	
11/22/2013	-Complete plaster repair of dining room ceiling, coat entire surface, finish and paint. -Complete plaster repair of bedroom ceiling, finish and paint. -Complete plaster repair of bathroom ceiling, coat entire surface, finish and paint. -Complete plaster repair of living room ceiling, finish and paint.	
	<b>SUPPLEMENTAL ITEMS</b>	
10/03/2013	[REDACTED] Building Permit BLD-13-21762 (See attached)	208.96
	Ridge cap supplement	621.76
	<b>NON-INSURANCE ITEMS</b>	
	Scrape, sand, prep, caulk and paint exterior of residence with Behr Premium Ultra paint.	
	Remove and install new decking on shed. Install underlayment and Owens Corning Oakridge architectural shingles - Driftwood	
	Smooth texture bathroom walls, finish and prep for paint.	
	Paint interior walls of dining room, living room, bathroom and bedroom.	

Contract Total:	27,710.34
Supplement Total:	830.72
Total:	28,541.06
Previous Payment:	(5,706.67)
Current Payment:	(2,561.43)
Current Caliber Payment:	(11,198.57)
Total Due:	9,074.39