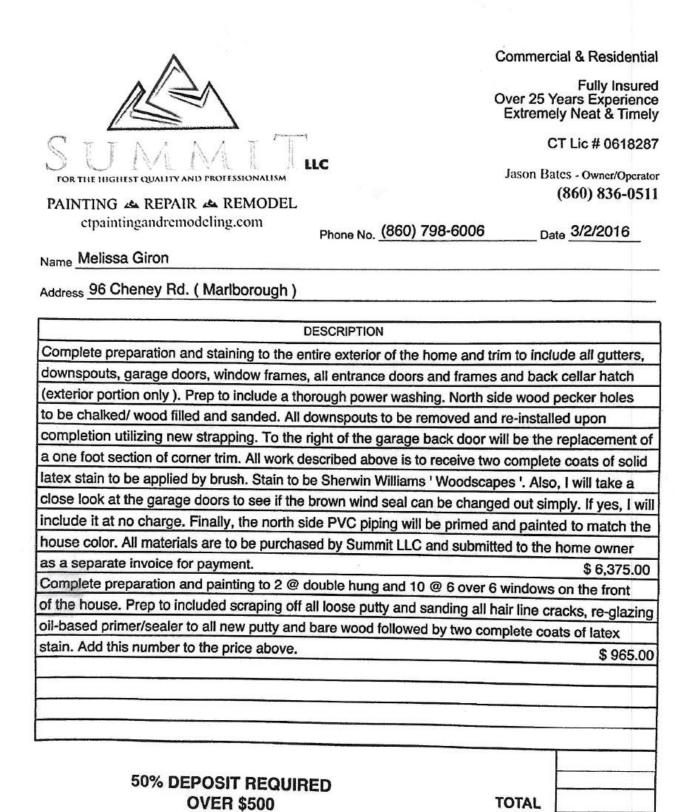


HOME UPGRADES

Upgrade	Price	Year
 Water Treatment System 	• \$1,495	• 2020
 Central Air 	• \$8,899	• 2021
 Finished Basement 	• \$21,500	• 2021
 Kitchen Appliances 	• \$1,903	• 2020
• Shed	• \$9,306	• 2019
 Attic Insulation 	• \$3,278	• 2019
 Windows 	• \$12,392	• 2019
 Carpet Stairs 	• \$1,284	• 2018
 Chimney Repair & New Liner 	• \$3,043	• 2016
 New Chimney Crown 	• \$200	• 2018
 Woodstove & Liner 	• \$1,800	• 2020
 Main Bathroom Remodel 	• \$3,820	• 2016 & 2020
 Patio & Landscaping Around Shed 	• \$15,000	• 2019
 Replaced Gutters 	• \$1,232	• 2016
 Painted Exterior 	• \$7,340	• 2016
 Living Room Updates 	•	• 2020
 Boiler & Hot Water Heater 	• \$8,500	• 2016
 Oil Tank 	• \$2,000	• 2016
 Well Pressure Tank 	•	• 2016
Front Door	• \$8,000	• 2021



Thank Youl

Rec'd by



COMPLETE RESIDENTIAL SERVICES, LLC 58 Marjorie Circle HEBRON, CT 06248 (860) 228-9203

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more a manying of against	STACHEN THE SPECIAL SECTION OF THE
HOT COME GODINITIED TO	860798 6006 5/2/16
TREET	JOB NAME 3/2/16
96 Chency Road	
	JOB LOCATION TO SEE THE SEE TH
Marlborough (7 DATE OF PLANS	JOB PHONE
We have the standard of the st	
We hereby submit specifications and estimates for. Fix Rotten floor The Bayllroom - Walnesat	<u></u>
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Instell Tr.ly	tW.
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Justall Foot around hall	CK 2 401
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We Propose hereby to furnish material and labor — co	omplete in accordance with above specifications, for the sum of:
Payment to be made as follows:	
Taylindi to be made as follows.	
All material is guaranteed to be as specified. All work to be completed in a workmanlike	
manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra	Authorized Signature
charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Note: This proposal may be withdrawn by us if not accepted within days.
SUPPLY OF STANDARD ST	
Accentance of Aronogal	
Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized	Signature
Acceptance of Droposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance:	Signature



ROACH PLUMBING & HEATING, LLC 860.295.9982



18 Finley Hill Road, Marlborough, CT 06447

Plumbing 202474 • Water System Operator 2002195 • Contractor 610398 • Fire Protection 11033 • Heating 306756

MA	TERIALS and I	ABO	R RE	CORD		
JOB NAME	Mclissa Flyn		DATE	clayla		JOB DESCRIPTION
JOB LOCATION		SOAD (Darl	Ct		
QTY.	DESCRIPTION OF MATERIAL		PRICE	THUOMA		(12)
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	A. W. C.					
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	1/3/20	ΛΙΈΩ	→8	1,550	00	
		ede	7.6	=30	00	
	130			1520	00	OWNER/AGENT CLAUSE The Owner/Agent represents that he/she has legal title
						The Owner/Agent represents that he/she has legal title to the property referred to above. That he/she has the authority to execute this agreement on behalf of the owner who has legal title to the above mentioned
						property and authorizes the work to be completed
	LABOR RECORD	HOURS	RATE	AMOUN	<u> </u>	Wolson The Signature
MECHANIC	SCAN	Inda	O£O			PAYMENT METHOD
	Tom	inde	lo6			CREDIT CHECK
	CAMPRON				_	
SIGNED			TOTAL			

SCHERWITZKY GUTTER COMPANY 58 Deerfield Drive VERNON, CT 06066	Page No	and the second s
(860) 539-9638	JOB NAME LOCATION	56.2°1.66
TO Me 11559		
96 Chenzy Rd. Mallborough		JOB PHONE
orall borough	ARCHITECTS	DATE OF PLANS
of the sum of PAYMENTS TO BE MADE AS FOLLOWS All material is guaranteed to be as specified All work is to be completed in a work-manlike manner according to standard practices. Any alteriation or deviation from the	do	blars (\$ 1232. —)
above or attached specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	Note: This proposal may be withdrawn by us if not accepted within	days.
Acceptance of Proposal — The above or attached prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance:	Signature	

Page No. ______ of _____ pages

Glastonbury Carpet 192 Oak Street Glastonbury, CT 06033

Invoice

DATE 10/19/2018

BILL TO	
Melissa Flynn 96 Cheney Road Marlborough, CT 06447	

TERMS	PHONE NUMBER
Due upon Completi	798-6006/413-770-7206

DESCRIPTION	SQ.FT/Quantity	SQ YD PRICE	UNIT PRICE	AMOUNT
STAIR CARPETING: 12 x 7'6" = 10 sq.yds. Tuftex Carpets: Divine Retreat	90	\$87.30/sq.yd.	9.70	873.001
Color: #00533 Mistral 40 oz. Synthetic Hair & Jute Padding Binding Taxable HOLLYWOOD STYLE Carpet Installation	10	\$ 5.00/sq.yd.	5.00 50.00 250.00	50.00T 50.00T 250.00
SEE NOTES CT Sales Tax			6.35%	61,79
Any questions, please call us at (860) 633-8832. Thank you for your patronage.		Tot	al	\$1,284.79

State of CT Home Improvement Contractor #569599



P.D. Box 551 Colchester, CT 06415 (860) 537-1949

April 23, 2020

Melissa Flynn 96 Cheney Road Marlborough, CT 06447

Dear Melissa:

Thank you for contacting Hydro-Pure for a water treatment recommendation. Based on the condition of the water and our conversation, I recommend installing our 10" x 54" Gold Series Acid Neutralizer. This filter will be equipped with a high flow *electronic time clock* control valve and contain a neutralizing media to raise the pH of the water. There is a limited ten-year warranty on the tank and a five-year warranty on the valve. Hydro-Pure will install the above system for \$1,495.00 plus sales tax (if applicable). Please see Estimate #7196 for details.

The above price reflects all foreseen labor, parts, materials, and shipping charges. Our service does not include the disposal of any old equipment or the installation of a wastewater disposal system (if applicable or unless otherwise specified). The entire balance is due at the time of installation. We accept checks, cash, MasterCard, Visa, American Express, and Discover. Please mail, email or fax us a signed copy of the attached Installation Agreement prior to installation. (Email: info@hydro-pure.com and Fax#: 844-537-2669)

Hydro-Pure recommends that the system be serviced at least once a year to ensure optimal performance. The media in the acid neutralizer will need to be replaced annually. The product for the brine tank on the existing water softener will still need to be replenished periodically.

If you have any questions or concerns regarding the above recommendations, please do not hesitate to contact us any time. As you explore your water treatment options, please allow us the opportunity to match or beat the competition's price and/or product. Thank you for your interest in our services.

Best Regards,

Frank Lineberry

Frank Lineberry Owner Hydro-Pure Water Treatment, LLC

Water Treatment, LLC

Invoice

DATE	5/11/2020
INVOICE#	27551
DATE OF SERVICE	5/11/2020
LICENSE#	PLM.280191

BILL TO		
Melissa Flynn 96 Cheney Road	3.83	
Marlborough, CT 06447		

JOB LOCATION

Melissa Flynn

96 Cheney Road

Marlborough, CT 06447

	1	TERMS	REP	JOB LOC	CATION (other than above)	ACCOUNT#
			FL		g 3 - 0 30	4479
QTY		DESCRIPT	ION		RATE	AMOUNT
1	Gold Series Acid Neutra Electronic Control Valv GA-105410-75 (10" x 5	c/.75" by-pass			1,495.00	1,495.00
Call us for water treatment Chank you!	nt, well tanks and well pu	mps. Visit and	l "Like Us" on	Facebook!	Subtotal	\$1,495.00
THANK YOU R HYDRO-P	URE!!!	co	NTACT IN	FO	Sales Tax (6.35%)	\$0.00
We greatly appreciate your prompt payment. A \$25.00 charge will be applied for all returned checks. A monthly service charge of 1.50%		PO Box 551 Colchester, CT 06415		Total	\$1,495.00	
will be applied to according with a minimum late. We accept checks, cast	e fee of \$10 per month. h, MasterCard, Visa,		ax: (860) 53		Payments/Credits	\$0.00
Amex & E	Discover.		.hydro-pure hydro-pure		BALANCE DUE	\$1,495.00

INSTALLATION ORDER

Job No. 27551

Merchandise Gold Acid Noutralizer GA-105	5410-19 _{Installation Date} May 11, 2002
c.o.p. 1495.00 _Financed	Installer Frank Line Derry
Name Melissa Flynn Address 96 Cheney Rd. City Marlbox ough state CT Phone 860-798-6006	HYDRÓPURE Water Treatment, LLC "Your Source for clean water" Service • Sales • Filters Residential • Commercial info@hydro-pure.com • www.hydro-pure.com FRANK LINEBERRY P.O. Box 223 LEBANON, CT 06249
System	LIC,#PLM.280191 (860) 642-1949
Gold Acid Neutralizer # 1,495.00	Notes:
Disposal foe 35.00	
Install equipment. Follow instructions. Install drain. Description: Illy Sewer Housed of to fine time Line Check system for existing noise & leaks. If any, list here. Test Water: Hardness Iron ph 7-5 Other psi Clean up. Explain operation and maintenance to customer. Have papers signed. Collect C.O.D.	I have authorized the work which has been satisfactorily performed as outlined above. I acknowledge that I have been given a copy of Technical Standard X and Table 1 excerpted from the State of Connecticut "Public Health Code Onsite Sewage Disposal Regulations and Technical Standards for Subsurface Sewage Disposal Systems" (Pursuant to Section 19-13-B103). I understand and acknowledge that it is my responsibility to conform to state and local regulations pertaining to the discharge of water treatment effluent as outlined in the "General Permit for the Discharge of Low Flow Water Treatment." Wastewater "issued by the Connecticut Pepartment of Energy & Environmental Protection. I understand and acknowledge that the discharging of water treatment system effluent into the subsurface sewage disposal system (i.e. septic system) is a violation of Connecticut Public Health Code and the DEEP General Permit. I agree to hold Hydro-Pure Water Treatment, LLC (and its members, agents, servants, employees, and sub-contractors) harmless for any damages or losses incurred concerning the discharge of water treatment effluent. It is agreed that Hydro-Pure Water Treatment, LLC ("seller") will retain title to any equipment or material until final & complete payment is made. If a settlement is not made as agreed, the seller has the right to remove same and the seller will be held harmless for any damages or losses. Any reasonable cost or fee acquired due to collection, attorney, repair, or replacement will be the responsibility of the buyer and added to account balance. A \$25 charge is applied for all returned checks. Any account past 10 days overdue will be charged a fee of 1.5% per month, with a minimum monthly fee of \$10.00 to cover account processing.
Representative Signature Asylvin flelofice	Installation satisfactorily completed. Customer signature

-Proposal—

TURNER

HOME IMPROVEMENT CONTRACTORS, LLC

109 Commerce St., Unit H, Glasto		IC.0616625 CT 06033 • 860-633-1400	• 860-633-7	1173 (Fax)
ROPOSAL SUBMITTED TO		PHONE	DATE	
Sermus r nichssa Flynn		260-778-6006 JOB NAME	1/71/1	7
76 Cheney id		JCB NAME		
CITY, STATE AND ZIP CODE	-	JOB LOCATION		
Maribacaigh (T				IOS SUOVE
ACHITECT DATE OF PL	ANS	NAME OF STREET	100	JOB PHONE
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bom (over) Turner				
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we Propose hereby to furnish material and labor The Ac Angustand Auree hurded	- complete			
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PAYMENT TO BE MADE AS FOL	LOWS:			
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Balance due upon completion:	s 6196	The state of the s		
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Finance Plan #	\$	PER MONT	TH	
All material is guaranteed to be as specified. All work to be comple a workmanlike manner according to standard practices. Any alterat deviation from above specifications involving extra costs will be exhiby upon written orders, and will become an extra charge over an stimate. All agreements contingent upon strikes, accidents, or delaur control. Owner to carry fire, tornado, and other necessary insurvorkers are fully covered by workers compensation insurance.	tion or xecuted d above the ays beyond	Authorized Signature &	3	
Acceptance of Proposal - The above prices, specifications, a conditions are satisfactory and are hereby accepted. Accept of Proposal constitutes that both parties have entered into a Contract as per above agreement.	ance	Signature: y'))!	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Date of Acceptance: 1 71/19		Title: Marc Cour	vis	1



Town of Marlborough

26 North Main Street, PO Box 29 Marlborough, CT 06447

Joe Asklar, Fire Marshal

1/31/2019 Permit Date ILDING PERMIT 19-026 Permit No. **CHENEY RD** 96 Address: supply and install 20 sunrise double-hung replacement windows Work Description \$12,392.00 Value Mr. & Mrs. Flynn Owner \$179.00 **Bldg Fee** 96 Cheney Rd Address 06447-State Ed Fee CT Marlborough Phone Email Comments 2016 State Building Code Code R-3 Construction Type Group Work Type Alteration, Exterior Residential Use Design Occupant Load Sprinklers Required Sprinklers Provided REQUIRED INSPECTIONS It shall be the duty of the permit holder or their agent to notify the building official that such work is ready for inspection. It shall be the duty of the person requesting any inspections required by this code to provide access to and means of inspection of such work. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the building official. Minimum 24 hour notice required to schedule inspections. Call the Building Department at 860-295-6202 to schedule inspectionsquired inspections are checked off below. ☐ Fireplace Throat ☐ Rough Electrical ☐ Footing ☐ Framing ☐ Electrical Service ☐ Foundation Rebar ☐ Insulation Rough Plumbing ☐ Foundation Backfill Above Ceiling ☐ Rough HVAC Underslab Poly Final ☐ Fuel/Gas Pressure Tes ☐ Underground Utilities

LIFETIME NON-PRORATED TRANSFERABLE

WINDOW & SLIDING DOOWARRANTY



vanguard

www.myvanguardwarranty.com

Town of Marlborough Building Department CERTIFICATE OF APPROVAL

This is to certify that the work described below conforms substantially to the requirements of the Connecticut State Building Code.

Address:	96	CHENEY RD							
Work Description: supply and install 20 sunrise double-hung replacement windows									
Permit No.:	19-026 2016 State	Building Code							
Owner	MR. & MRS. F 96 CHENEY R MARLBOROU	FLYNN RD .							
Special Conditions:	Rób	The Roraback, Building Official Date							

vanguardo

REGISTERYOUR WARRANTY ON LINE AT WWW.MyVanguardWarranty.com

Sunrise Windows, Ltd. warrants to you, the original purchaser of Vanguard Windows, that under normal use this product will be free from defects in material and workmanship for as long as you own or reside in the home in which the windows and sliding doors were installed. The details of the warranty are as follows:

PVC FRAME AND SASHES - LIFETIME NON-PRORATED TRANSFERABLE WARRANTY

The welded corners will never separate. The PVC extrusions will not CHIP, CRACK, DELAMINATE, PEEL, FADE, BLISTER, PIT, or WARP for as long as you live in your home. Exterior painted colors are warranted for 20 years to not blister, crack or peel, and have a 10 year warranty on fading. These warranties are transferable to the next homeowner.

HARDWARE - BALANCES - OTHER MOVING PARTS - LIFETIME NON-PRORATED TRANSFERABLE WARRANTY

The screen frame is warranted against cracking, breaking, warping, or otherwise failing for as long as you live in your home. The fiberglass screen cloth will not tear or rip. If it does, Sunrise Windows, Ltd. will provide a new fiberglass screen cloth at no charge, all labor excluded. This warranty is transferable to the next homeowner.

All of the hardware (balances, tilt latches, crank mechanisms) to rollers, and all other hardware components) to breaking, cracking, or otherwise failing for as to your home. This warranty is transferable to the

INSULATED GLASS - LIFETIME PRORATED TRANSFERABLE WAS A PROPERTY

One of the out of the outer of

The insulated glass seal will not fail for as long as a set of your home. Insulated glass with SunBlinds between the pones is also covered for as long as you live in your home. The insulated glass unit is warranted to be free from material obstruction of vision caused by film formation or dirt collection between the interior glass surfaces under ASTM C1036 Standard Specification.

When transferring the warranty, the second property owner will be entitled to a 50% discount on the cost of a new insulated unit, should the original become defective as a result of the above reasons. However, if the insulated glass unit should fail prior to ten years after the original window or door purchase, the replacement unit will be at no charge.

GLASS BREAKAGE – LIFETIME NON-PRORATED WARRANTY

If the insulated glass in any Vanguard Window installed in your home should break or crack for any reason, then Sunrise Windows, Ltd. will provide a new piece of insulated glass at no charge.

MADERA™ PREMIUM TRIM - NON-PRORATED TRANSFERABLE WARRANTY

Madera factory assembled trim is warrantied against manufacturing defects and workmanship as long as you live in your home. This warranty is transferable to the next homeowner.

CONDENSATION

The appearance of condensation or frost on either the inside or the outside surface of the insulated glass unit does not indicate a defective seal, an improper installation, or faulty workmanship. This is a direct result of excess moisture in the house or exterior condensation.

PROCEDURE

All warranty claims should be made to the installing contractor. Sunrise Windows, Ltd., or authorized representative, reserves the right to inspect any window or door for which a warranty claim is made, and make a determination that may include repairing or replacing. Sunrise Windows, Ltd. will then provide to the installing contractor, or to the authorized contractor nearest your home, the warrantied parts. Shipping and handling costs for replacement/ repair parts provided directly to the consumer will be at the homeowner's expense. LABOR is not included in this Lifetime Limited Window & Patio Door Warranty. The installing dealer or distributor may charge labor fees to perform any warranty work in no event shall Sunrise Windows, Ltd. be liable for special, incidental or consequential damages, or for any delays in the performance of the warranty due to circumstances beyond its control.

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THE FINE PRINT

Caulking, which is required in most installations, is not considered part of the product, therefore, it is not covered by this warranty. Variations in grain pattern, texture, and color are a part of the natural beauty of the wood used in Madera trim. No two pieces of wood are the same. The only issues which could void this warranty are improper installation, acts of God, and/or misuse or abuse. For commercial applications, the warranty is limited to 50 years.

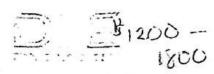
WARRANTY TRANSFER

To transfer warranty to a second homeowner, please complete the form on www.sunrisewindows.com. Transfer must be submitted within 90 days of property transfer, \$50 transfer fee, payable to Sunrise Windows, Ltd. required.

To register your warranty or transfer warranty to a second homeowner go online to www.MyVanguardWarranty.com and fill out the form provided.

183 Providence New London Turnpike North Stonington, CT 06359 (860) 535-8118

8602325145



Proposal Submitted to: Mallissa Flynn Street: 96 Chency Rd	sulation Proposal and Ac	1111 CC - 1111 CC		O71-61	
Street:	Phone:	'Date:	and control for these delices	, CE	
	860-798-6006	3/27/2019			
96 Chency Rd	Job Name:	Email:	*	1	
	Same		n5@comcast.ne	•	
City, State, Zip:	Job Location:	Age of Hom		•	
Marboro 06447	Same	46			
*HOMEOWNER IS	RESPONSIBLE FOR PROCURING ALL LOCAL PERMIT	TS PRIOR TO SCHEDU	JLED WORK		
We submit the following proposal for you	ir acceptance:				
Sq. Ft. Location	Description	Beg. R Value	End R Value	Amount	
1 Ventilation Blower	er Door Test out \$258.64 Rebate available	le		\$200	
	sh & Install 15" class 1 cellulose	3	49	0.0444000000	
	sh & Install 15" class 1 cellulose	3	49	\$1,408 \$880	
	sh & Install Therma dome attic stairs 🤝		43		
	sh & Install 64 proper vents	- 50		\$250	
	h & Install Attic 2 airsseal outside top pla	atos		\$160	
Attic ✓ Furnis	h & Install 60LF of R38 for damming			\$80	
Attic Furnis	h & Install Bath vent plus hose for two ba	ath words 2		\$100	
1144 Basement Furnis	Furnish & Install R19 faced fiberglass to basement ceiling			\$200	
	and a Bross to Baselli				
This w	ork qualifies for a rebate from	m Eversour	TOTAL:	-\$2,116	
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All agreements contingent upon strikes, accidents, or delays beyond our control. It is further agreed and understood that if any monies due are 30 days past due, the amount is subject to a FINANCE CHARGE by a periodic rate of 1 1/2 % per month which is an annual rate of 18% or the maximum allowed by law. It is further agreed that in the event of any breach of this agreement by the owner hereafter named, the owner shall be liable to the contractor for any costs of collection of monies due, including but not limited to reasonable attorney's fees and court costs. It is further agreed that Dynamic Building & Energy Solutions, LLC will have the right to remove any material and/or equipment not fully paid for by the owner. Contract start date shall be the date the Home owner signs this proposal and completion date shall be 180 days after start date.

Dynamic Building & Energy Solutions, LLC Authorized Signature:

Craig Olisky

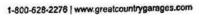
Due to deteriorated building materials, uncertain framing and inconsistent wiring plumbing in existing homes, Dynamic Building & Energy Solutions, LLC shall not be responsible for any damages done as a consequence of our work. These damages include but are not limited to cracked or broken shingles, bent or broken siding, cracked drywall or plaster and cut or damaged electrical wring or plumbing leaks. To the fullest extent allowed by law, the homeowner or tenant shall indemnify and hold harmless Dynamic Building & Energy Solutions, LLC, it's employees and owners from and against any and all claims, suits and damages, acts, errors or omissions, including legal fees arising directly or indirectly, in whole or in part, from any event occurring or initiated by Dynamic Building & Energy Solutions, LLC or its employees or agents. This indemnification is not limited in any way.

Homeowners rights of cancelation within 3 days of sign SIGN HERE agreement.

Bate: 6 | 25 | 16

No. 65853

Store: Ellington





1-800-628-2276 www.greatcountrygarages.com	n	GREAT	KAGES	lo lo	rder Typ	99
Customer Name: Melissa & Seamus Flynn Date: 10-05-2019				Ordered		
Address: 96 Cheney Road	and the second		Salesperson: Chris Vincelette		ngered	- 10
City: Mariborough State: CT Zip: 06447			FROM PROPERTY OF	E	mail:	
	e[M]: (413	770-7206		Style: Carriag	e House	
	Series Victorian				la Slate	
	: White	To See Bu	Shutter: 1x3 Trlm: White	Orange - S		
a. I JE I Delevioni Descri	ngle: Archi	Floor System 1	Shutter: 1x3 Trim 12° O.C., 74° Wall Height, Antique Hardwa	are, 12"	Qty	Amount
Finished Overhangs, 10/12 Roof Pitch with 30	rear Archit	ectural Shingles	Regular Price \$11390 - 22% Discount (\$2506 Savings		\$8884
Sale Price:			Regular Price \$11330 - 2276 Discount			
Siding: Duratemp				-	5	\$560
Window Style: 24x40 4/4						
Window Color: White	Per L				1	\$390
Door Size: 3' Single Door					1	\$480
Door Size: 6' Double Door					-	
Door Trim: Square						
Door Color (Paint): White				_	-	\$750
Transom Dormer: 3 Windows					1	\$576
Additional Option: 2x8 T&G SYP Floor with Po	oly Finish				1	\$480
Additional Option: Interior Paint		A . K			· -	\$550
Electrical Package: Standard					-	-\$300
Deduct: The Big E Free Options					-	-3300
Notes:					-	
Lead Time: 6-8 Weeks		1000		In Haller Total	-	\$12370.0
Payment:				Building Total	-	
Site Work: 3/4 □In Crushed Stone Pad (max 8in	n out of lev	rel)			_	\$800
Terms of Sale ### SITE ACCESS: Prior to delivery, title must be clear of all obstruing dences, trees etc. TEV is not responsible for dense, property se a result of delivery conditions. All branches, por overhead obstructions require 13 minimum dearance. A minimum	ge to wer lines and	will be left in a los	10N; TBY site work covers a maximum of 8" out of lavel, debris must be removed ahead of time, all left over debris ation of customers choosing, it will not be removed.	Site Work Total		\$800.00
overhead costructions required 13 markets a serious of the width clearance on each side of your building is required. If you the necessary space required to deliver, please send sits picture Sales Rep for evaluation, if needed a driver will be sent out at 1 discretion.	do not have	Site work comploied by the customer will result in additional charges for re- levist, customer must supply blocks shead of time, driver will block ONLY the 4 comers, your building will be leveled, not your elle. PAYMENT TERMS: On hold orders must have a minimum \$500 deposit to lock price Full 1/3 deposit must be made for building to be taken off "field" and ordered. Final balance must be paid with check or eash at or before the time of delivery. Credit Card Payments must be processed shead of time. All balances must be paid in full by December 31st (On Hold orders are exempt). FINANCE TERMS: If applicable any promotion finance program requires minimum monitally payments, and will be processed regardless of delivery status. You should expect to receive a bit approximately 20-40 days from the		Delivery		
DELIVERY: You will be contacted by our Delivery Coordinator, confirmation call will be given the business day prior to delivery accommodate specific time requests, due to permit restrictions.	Our driver			Total Before Tax		\$13170.0
will call when he is loading up at our lot to deliver your building after delivery, we may take pictures and videos of your building our adverting. These pictures and videos never contain perso information.	for use in			Sales Tax	6.35%	\$836.29
EXTRA WORK: Any extra work will be billed out at \$100 per h mm.) Inability to deliver due to site issues will result in a \$75 re	our (\$100 sacheduling			Grand Total	1	\$14006.2
		date of order.	and the second second to the second s	Deposit	1	
CHANGE ORDERS; Reasonable accommodations are made to changes, however changes carmed be guaranteed after 7 days order data. Changes may result in delaying your building, and is additional charges.	from your	CANCELLATION atocking fee after	IS: Full refund within 3 days. Store Credit less 20% re- 3 days. Orders "On Hold" are not subject to restocking fee.	10-05-201	Visa	\$4700.00
Was Terms of Sale reviewed with customer? Y s a site check required? No	es		directly to the site? Yes obstructions on the site lower than 12'?	Balance Due on Delivery		\$9306.29
	2011			How Did You Hear Orive By	About Us?	
Customer Signature:		Date:		1		



Date: 10-05-2019

Order: 65853 Melissa & Seamus Flynn

12x16 Victorian Carriage House

Color: Dark Gray	Siding: Duratemp
Trim: White	Roof: Architectural Shingles
Roof: Virginia Slate	Window Style: 24x40 4/4 (5)
Window: White	Shutters: 1x3 Trim
1x3 Trim: Navajo	Door Size: 3' Single Door (1), 6' Double Door (1)
Door: White	Door Trim: Square
	Transom Dormer: 3 Windows
	Additional Options: 2x8 T&G SYP Floor with Poly Finish (1), Interior Paint (1)
	Electrical Package: Standard

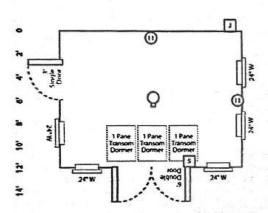
Customer Signature:

Store: Ellington

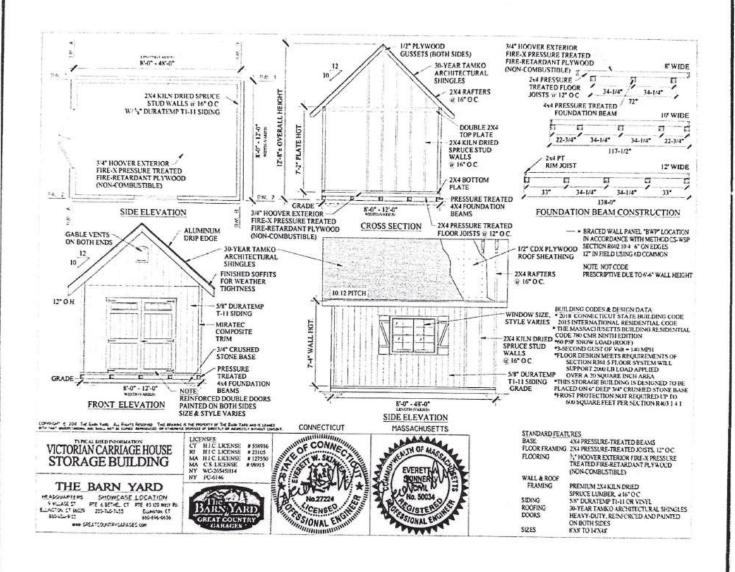
Date:

Layout:

0 2 4 6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 45 48







Steve Bousquet's Appliance & TV

600 Main St.

Willimantic CT 06226

Invoice No. 302390

Phone: (860) 931-5046 Fax: (860) 931-5067 Date: 6/19/20 Salesperson: Mark Order Status: Deliver Delivery Date: Wed, Jul 1, 2020 10-12 Customer #: 48138 0 **MELISSA FLYNN MELISSA FLYNN** 96 CHENEY RD 96 CHENEY RD MARLBOROUGH, CT 06447 MARLBOROUGH, CT 06447 D Phone: 860-798-6006 Home Phone: 860-798-6006 Instructions: 2-removals, sheet rock behind micro, H. depot price match " 4 Items To Deliver Q Brand Model # Serial # Color Product Status Amt Exten. KITCHENAID KFEG500ESS Stainless Elec. Oven Order 1,169.99 1,169.99 449.99 1 KITCHENAID KMHS120ESS Stainless Microwave Order 449.99 INSTALL 150.00 150.00 1 Order 1 CORD 20.00 20.00 Stock Balance Due (Customer): Paid In Full \$1,789.98 Sub Total Removal(s) Delivery N/C Payment Type Amount Check No. Auth. No. Bldr Date Labor/Misc. \$1,903.64 Visa 6/19/20 CT 6.35% \$113.66 \$1,903.64 g at Steve Bousquet's Appliance & TV RETURN POLICY oice. All returns must be made within seven (7) business days. ondition. Any returns or exchanges of new used merchandise must e and must also be in its original condition with the instruction booklet and sued. Credit card refund will be issued by a credit card memo ned merchandise. Built-ins excluded from this return policy. Customer is soley · for installation of anti-tip bracket.

Quality Control Checklist

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TOTAL	II BUT	60-666-4	200
		00-000-4	ZUU

A THE STATE	Customer Info:
MASULUTIES	Malisia Flown
SERVILLE.	GL Clover Kill
860-666-4200	
	1 24 (0. 1 (0.) (1) 2.
□ Furnace □ Condensing Unit	□ Humidifier □ Air Cleaner
☐ Evaporator coil ☐ TSTAT	Doning System Sother: Mini Splits with
□ Boiler □ Water Heater	Mair Handler dir handler
Equipment Checklist:	Accessories:
Y N NA	Y,N NA
Equipment is level	□ □ TSTAT operation explained
□ Isolation pads installed	□ □ S'Humidifier operation checked
Ø □ Condensation piping complete	□ □ N/Humidifier operation explained
/	□ □ SVAir Cleaner operation checked
S □ Float switch installed in pan if unit over finished	, , , , , , , , , , , , , , , , , , , ,
/	□ □ □ UV light operation checked
□ □ □/Furnace/Boiler is venting properly	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
Piping:	General:
Y N NA	Y,N NA
□ □ ☑ Fuel piping is 100% complete & tested	S ☐ Work area has been vacuumed and cleaned
□ □ Fuel is turned on	□ □ All materials and tools removed from the house
□ □ ✓ New fuel shut-off is installed ✓ □ ✓ Refrigeration charge checked	✓ □ Yard is free from debris or trash
/	☐ □ Absolute Air sticker on all equipment
□ □ ☑ Relight water heater/appliances	□ □ Floor savers and drop cloths used in finished space(s)
Ductwork:	□ □ Lower temp of new forced air furnace explained
Y.N NA	□ □ □ \(\text{\formula}\) Uterature tray mounted to unit or cold air drop
D D All ductwork neat and complete	□ □ d Literature placed in tray
D	☑ □ Customer trained in operation of equipment
☑ ☐ Filters installed in unit	☑/,□ □ Homeowner is satisfied
O/O □ All flex duct is strapped securely	□ □ Request final payment from customer
D D Balance entire system	☑ □ Provide final paperwork, when payment received
or a balance entire system	Comments:
Operation:	
Y N NA	Paying with cord
☐ ☐ Heat system started and operated	on file
O O Combustion CO2 O2 PPM	Filter(s):
□ Cool system started and operated	
□ □ Float switch operation tested	Locking caps: Lineset UV wrap:
□ □ □ Condensate pump run checked	Balance to collect:
☐ ☐ ☐ Propane only) Check gas valve pressures	
In:Out:	\$ 1 6899.00
☐ ☐ Check refrigerant pressures:	Ot1. #
Suction:Liquid:	Check #
Check temperature difference	Credit card #
Supply:Return:	
Quality Assurance Certification:	
hereby declare that this job site has been supervised by me. This	s installation is in accordance with our company's "Quality Assurance Guidelines"
nstaller Knic + Tasan+Dillacustomer signs	ture: MCCV22 3/14 Detail OF 61 61

V. & C. Home Designs, LLC

24 Deer Run Marlborough, CT, 06447 vandchomedesigns@gmail.com www.vandchomedesigns.com 8607169856



Invoice

Invoice No:

6

Date:

12/30/2021

Due Date:

12/30/2021

Bill

Melissa Flynn

To:

giron.melissa31@gmail.com

96 Cheney Street, Marlborough CT

Description	Quantity	Reto	Amount
Basement	1	\$21,500.00	\$21,500.00

Framing with partial 2x4s in structural areas and the rest will be steel frame construction. Basement will be prepped with water proofing paint, insulation and drywall installation around the perimeter of the basement. Creation of separate spaces for utility room and office area. Installation of door in utility room and office, as well as installation of steel insulated door leading to the hatchway.

Installation of drywall on both sides of staircase to create a storage space with small door to access space. Steps, risers and handrailing will be replaced.

Installation of vinyl plank flooring throughout the basement.

Removal of old windows and replacement with new sliding windows (size to be determined).

Installation of dropped ceiling throughout basement and office area. Installation of recessed cans and new outlets.

All Labor and material included.

 Subtotal
 \$21,500.00

 TAX 0%
 \$0.00

 Total
 \$21,500.00

 Paid
 \$2,500.00

Balance Due

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Attack A Crack 228 North Main St. Weaverville, NC 28787 US 860-573-8760 attackacrack97@gmail.com attackacrack.com

Invoice



BILL TO Melissa Flynn 96 Cheney Road Marlborough, Ct 06447

INVOICE #	
2871	

DATE 11/17/2020

TOTAL DUE \$975.00 DUE DATE 12/17/2020

TERMS Net 30

ENCLOSED

ACTIVITY

Water Line Injection

For removing previous repair and injecting urethane resin into the area around the water line. This material penetrates the entire thickness of the foundation wall to the source of where the water is coming in. Once the injection is complete we will apply a 100% rubber membrane around the area to fortify and create a clean and neat finish.

Guarantee

All the work performed by Attack A Crack is guaranteed for the life of the home and this guarantee is transferable to future home owners. This guarantee covers both the crack repair(s) and any damage that results from faulty or failed repair(s), including but not limited to mold remediation. In the event of such damage, Attack A Crack will pay the full replacement costs of all damaged property and the full replacement/repair cost of damage to the dwelling. Such costs may include materials and labor for drywall, studs, flooring, floor padding, molding, baseboards, paint, plumbing, electrical, machinery (e.g., furnace), cabinetry, and the cost of removing damaged materials. This guarantee does not extend to any other cracks, leaks or sources of water that were not repaired by Attack a Crack (or property or dwelling damage caused by such cracks), unless their origin can be traced to work done by Attack A Crack. If you had a bulkhead injection repair then the stipulation of the guarantee is to put 4" thick of HAY (not straw) around the outside of the bulkhead 2' out from the outside edge all the way around.

Lic. HIC 0629164

Thank you for the opportunity to provide you with a foundation repair that will last the life of your home.

QTY

RATE

AMOUNT

1

975.00

975.00

1

0.00

0.00

Paid in Full

Af. 11/17/20

Balance Due \$975.00

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MERCHAI	NDISE, NO REFUND ON S	SPECIAL ORDERS.	NO CASH REFUNDS, AUTH	ORIZED STORE	FREIGHT/PAINT	1/	10	221.68
responsible	DNLY. In the event full paym e for all collection costs and i	nent was not made w interest at 2% per mo	within the terms of this contract, onth on over due amount.	customer will be	The state of the s	_		
TERMS: 5	ON DEPOSIT BALANCE	VIE WHEN EIDED! A	CE/STOVE OR MERCHANDIS	SE IS DEL IVEDED	DEDMIT	_		351.91
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			2800.00	_	PAYMENT			
DATE REC	EIVED	x	3043.91	-	TOTAL			



CALL!

844-730-5400

1700 Middle Country Road P.O. Box 448 Ridge, NY 11961



Instagram



Facebook

760-778-6006



ChimneysAreUs.com



License #HIC.0650475

Address Many (1) Town	Cross Road Date		778- 6006 ime		
			7) Crown		
Conclude to special of the special is		1) Cap 2) Flue	8) Flashing		
Paral Campat CAROLL MAY	125	3) Brick	9) Throat 10) Damper 11) Firebox		
1. 1171 W K-pol Fodge of		4) Mortar	10) Damper		
Cash-Check # SU	1/24 B (50	5) StovePipe	1) Firebox		
Card # Security Code CC Billing Zip There is a \$30 00 fee for any check maned for a		6) Sout Pock	ct 12) Ashpit		
SPECIAL ORDER					
Start Date: / Complete Description of W	Vork to be Performe	ed Cor	mpletion Date:		
Total Cost: WATCH FRA	í				
Deposit on Work	Bala	nce Due Upo	n Completion:		
We propose hereby to furnish material and labor - complete in the accordance with the above specifications YOUTHE BUYER, MAY CANCELTHIS TRANSACTION AT ANY TIME PRIOR TO THE MIDNIGHT OFTHETHIRD BUSINESS DAY AFTER THE DATE OFTHIS TRANSACTION. SEE REVERSE NOTICE OF CANCELLATION FOR AN EXPLANATION OFTHIS RIGHT					
Contractor or Authorized Representative Chimneys Are Us					
(I/We) have read the terms stated herein, they have them to be satisfactory and hereby accept them. Signature of Homeowner or Authorized Party	been explained	to (me/us),	and (I/We) find Date:		

-1 DEST # C	ELL 2-3 WELK	2 4	TYPE OF HOUSE
	Safe:		COLOR DOWN
MARCHAN SANCTON BOOM	Home Se		YEAR 19-10
	Your Lifelong Chimney Sweeping C	Company • HIC License #0631371 I, CT 06114 • (860) 296-2320	□CAPE □RAN€H
	Fairfield, CT 06432	2 • (203) 254-7056	∆ COLONIAL
Inlahua I	Vebsite: www.safesidecliimney.com	37) • FAX (860) 296-2321	SPLIT LEVEL
19/3/10 "	rebsite: www.sarcsitecommic.y.co	· email: imogesaresideciminoy.com	1
Customer Melissee Address 96 Chei	1/1	Phone (H) ()	TUE 12/13/16 10 0
)	Phone (B) ()	DAY DATE TIME
City Mailborg	State CT	Cell (Sld) 798-6000	COMPLETION DATE
xst Lave bia		Contact	DAY DATE TIME
Source WCDSHE	Email	melissa@att.net	<u>OL</u>
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	T = = = = = = = = = = = = = = = = = = =	\$200° PROPOS	ALS ARE VALID FOR 60 DAYS.
NATIONAL FIRE PROTECTION AGENCY 211 STATES:	The information on this invoice is the re-	esult of a visual evaluation done at the time	
CHIMNEYS SHOULD BE	a convenience for our customers, and no control and/or defects may exist that ar	not as a certificate of safety. Since condition re hidden or inaccessible, we make no war	ons of use are beyond our
INSPECTED ANNUALLY AND CLEANED AS NECESSARY.	of any appliance, chimney, or vent, and		Ildatey of the surety of research
	CUSTOMER SIGNATURE	A SWILL TO	<u> </u>
Next chimney service appt.:	Mousse fire.	WALVID TO RILL	UC OIL W/53 (10)
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Customer Initials 1776	EXPIRATION 02-19	CHECK NO.	DUE ON COMPLETION 1800
AMOUNTS STILL OWED 30 DAYS AFTER THE	EVENT SAFESIDE CHIMNEY & DUCT CLEANING EXT 1E ABOVE DATE ALL ESTIMATES FOR WORK ARE BAS CEMENT OF WORK THAT CHANGE THE JOB DESCRIP	TENDS CREDIT, A FINANCE CHARGE OF 1-1/2% PER SED ON WHAT CAN BE VISUALLY SEEN & REASONAR	R MONTH WILL BE CHARGED ON ADD
YOU THE BUYER, MAY CANCEL THIS TRA	ANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF OR AN EXPLANATION OF THIS RIGHT. (SATURDAY IS	THE THIRD BUSINESS DAY AFTER THE DATE OF A LEGAL BUSINESS DAY IN CONNECTICUT)	THIS TRANSACTION SEE THE IF
	TEE SAFE USE OF A VENTED APPLIANCE. THER		BE VISUALLY INSPECTED.
APPOINTMENT INSTRUCTIO	ons Call On too	11.	MRSUUSURL