INVOICE

SERVPRO®
Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell & Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia

Independently Owned and Operated

766904401

paid 1/10/2022
F360
Receipt - 270771

DATE: 12/22/2021

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

PO132867

12/23/2021
766904401
ID22543
20802.21

BILL TO:

Dan Rittgers
University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614
United States

SERVICE ADDRESS:

University of Northern Iowa
2301 Hudson Rd
Cedar Falls, IA 50613
Building: WRC
DOL: 11/29/2021
PO: TBD

Project Mgr: Billy Lopez **Insurance Co:** Self-Pay **Claim / P.O. #** **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	20,802.21

SALES TAX	0.00
TOTAL	20,802.21
PAYMENT	
TOTAL DUE	**$20,802.21**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.

If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001

SERVPRO

Cleaning Restoration Construction

SERVPRO ICC LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Client:	UNI Wellness Rec Building Room 266 - Jon Butler	Cellular:	(319) 404-4153
Property:	2301 Hudson Road Cedar Falls, IA 50613		
Operator:	APOWERS		
Estimator:	Mike Raffensperger	Business:	(319) 338-8550
Company:	ServPro of Iowa City	E-mail:	miker@servpro.me
Business:	615 Hwy 1 West Iowa City, IA 52246		
Type of Estimate:	Water Damage		
Date Entered:	11/5/2021	Date Assigned:	
Price List:	IACR8X_NOV21		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	7669044		
File Number:	7669044		

Dear UNI Wellness Rec Building Room 266 - Jon Butler,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is $20,802.21. Please feel free to contact me with any questions or concerns.

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me

SERVPRO ICC LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

7669044

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon 11/29/2021 - 1 hrs	1.00 HR	0.00	110.00	0.00	110.00
2. Project Manager - Billy Lopez 12/14/2021 - 3.75 hrs	3.75 HR	0.00	82.50	0.00	309.38
3. Project Manager, Assistant - Shawn McAfee 11/29/2021 - 6.75 hrs	6.75 HR	0.00	71.30	0.00	481.28
4. Restoration Supervisor - Hunter Cook 11/29/2021 - 6.75 hrs 12/01/2021 - 6.25 hrs 12/03/2021 - 7 hrs 12/06/2021 - 5.5 hrs 12/08/2021 - 8.75 hrs 12/09/2021 - 7.25 hrs 12/14/2021 - 3.75 hrs 12/16/2021 - 2.75 hrs 12/20/2021 - 6 hrs	54.00 HR	0.00	56.00	0.00	3,024.00
5. Restoration Technician - Dylan Blair 12/01/2021 - 6.25 hrs 12/08/2021 - 8.75 hrs 12/09/2021 - 7.25 hrs 12/14/2021 - 3.75 hrs 12/16/2021 - 2.75 hrs 12/20/2021 - 6 hrs	34.75 HR	0.00	45.00	0.00	1,563.75
6. Restoration Technician - Levi Lane 12/06/2021 - 5.5 hrs	5.50 HR	0.00	45.00	0.00	247.50
7. Project Admin/ Clerical - Mandy Powers 11/29/2021 - 2 hrs 12/01/2021 - 2 hrs 12/03/2021 - hrs 12/06/2021 - 2 hrs 12/08/2021 - 2 hrs 12/09/2021 - 2 hrs 12/14/2021 - 2 hrs 12/16/2021 - 2 hrs 12/20/2021 - 2 hrs	18.00 HR	0.00	37.00	0.00	666.00
8. Small Tool - 3 % of Labor	0.03 EA	0.00	6,401.91	0.00	192.06

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Labor				0.00	6,593.97

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Tape, Blue	7.00 RL	0.00	13.16	0.00	92.12
10. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
11. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
12. Bags, Trash Environmental 6 Mil	2.00 EA	0.00	1.96	0.00	3.92
Totals: Consumables				0.00	598.04

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Company Owned Vehicle	1.00 DA	0.00	95.00	0.00	95.00
12/14/2021 - 1					
14. Van, Cargo	9.00 DA	0.00	115.00	0.00	1,035.00
11/29/2021 - 1 12/01/2021 - 1 12/03/2021 - 1 12/06/2021 - 1 12/08/2021 - 1 12/09/2021 - 1 12/14/2021 - 1 12/16/2021 - 1 12/20/2021 - 1					
15. Extension Cord	93.00 DA	0.00	5.00	0.00	465.00

SERVPRO ICC LLC

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615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/29/2021 - 9 11/30/2021 - 9 12/01/2021 - 8 12/02/2021 - 8 12/03/2021 - 8 12/04/2021 - 8 12/05/2021 - 8 12/06/2021 - 8 12/07/2021 - 8 12/08/2021 - 8 12/09/2021 - 1 12/10/2021 - 1 12/11/2021 -1 12/12/2021 - 1 12/13/2021 - 1 12/14/2021 - 1 12/15/2021 - 1 12/16/2021 - 1 12/17/2021 - 1 12/18/2021 - 1 12/19/2021 - 1					
16. Dehumidifer	40.00 DA	0.00	75.50	0.00	3,020.00
11/29/2021 - 2 11/30/2021 - 2 12/01/2021 - 2 12/02/2021 - 2 12/03/2021 - 2 12/04/2021 - 2 12/05/2021 - 2 12/06/2021 - 1 12/07/2021 - 1 12/08/2021 - 2 12/09/2021 - 2 12/10/2021 - 2 12/11/2021 - 2 12/12/2021 - 2 12/13/2021 - 2 12/14/2021 - 2 12/15/2021 - 2 12/16/2021 - 2 12/17/2021 - 2 12/18/2021 - 2 12/19/2021 - 2					
17. Wood Floor Drying Mat System	49.00 DA	0.00	150.00	0.00	7,350.00

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/29/2021 - 2 11/30/2021 - 2 12/01/2021 - 2 12/02/2021 - 2 12/03/2021 - 2 12/04/2021 - 2 12/05/2021 - 2 12/06/2021 - 1 12/07/2021 - 1 12/08/2021 - 3 12/09/2021 - 3 12/10/2021 - 3 12/11/2021 - 3 12/12/2021 - 3 12/13/2021 - 3 12/14/2021 - 3 12/15/2021 - 3 12/16/2021 - 3 12/17/2021 - 2 12/18/2021 - 2 12/19/2021 - 2					
18. Heater	21.00 DA	0.00	51.50	0.00	1,081.50
11/29/2021 - 1 11/30/2021 - 1 12/01/2021 - 1 12/02/2021 - 1 12/03/2021 - 1 12/04/2021 - 1 12/05/2021 - 1 12/06/2021 - 1 12/07/2021 - 1 12/08/2021 - 1 12/09/2021 - 1 12/10/2021 - 1 12/11/2021 - 1 12/12/2021 - 1 12/13/2021 - 1 12/14/2021 - 1 12/15/2021 - 1 12/16/2021 - 1 12/17/2021 - 1 12/18/2021 - 1 12/19/2021 - 1					
19. Equipment decontamination charge - per piece of equipment	15.00 EA	0.00	29.18	0.00	437.70
9 Extension Cords 2 Dehumidifiers 3 Floor drying System 1 Heater					

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Equipment				0.00	13,484.20

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
20. Haul debris - per pickup truck load - including dump fees	1.00 EA	126.00	0.00	0.00	126.00
Totals: Subcontractor				0.00	126.00
Line Item Totals: 7669044				**0.00**	**20,802.21**

Grand Total Areas:

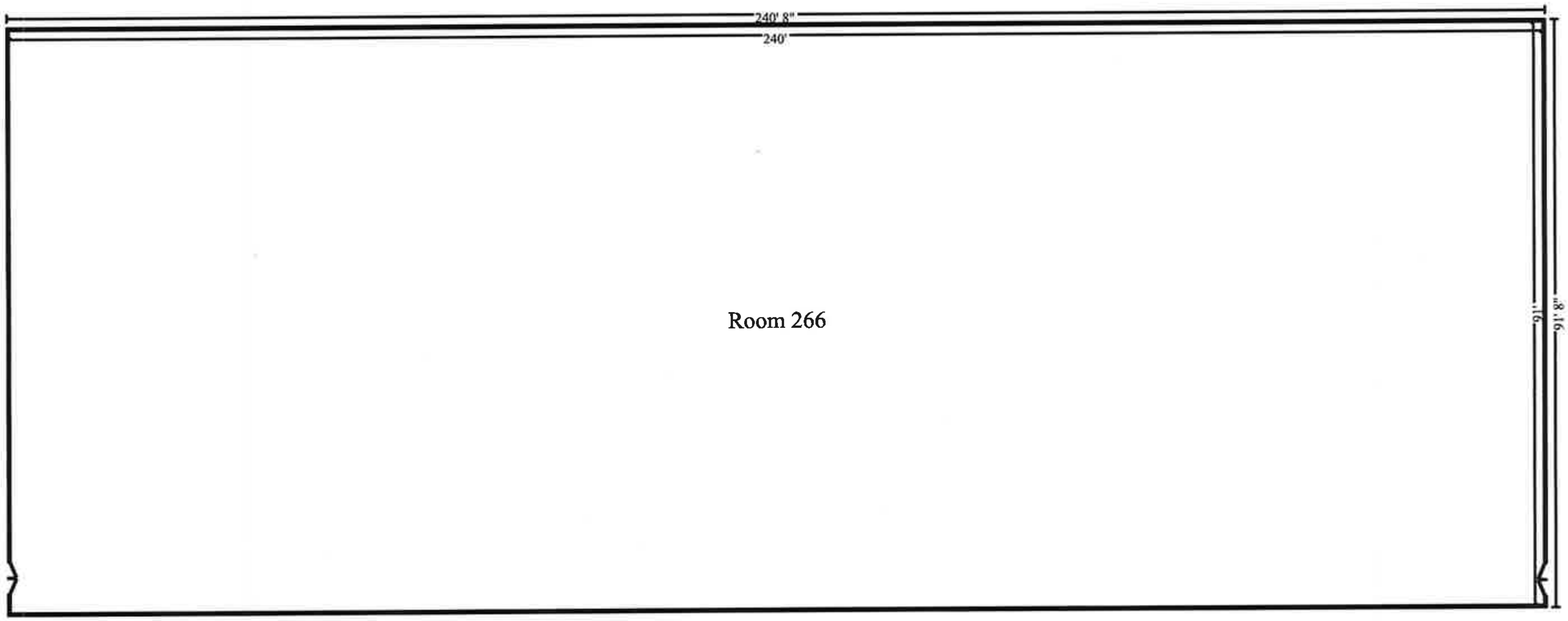
5,229.33	SF Walls	21,840.00	SF Ceiling	27,069.33	SF Walls and Ceiling
21,840.00	SF Floor	2,426.67	SY Flooring	652.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	662.00	LF Ceil. Perimeter
21,840.00	Floor Area	22,061.11	Total Area	5,229.33	Interior Wall Area
5,915.33	Exterior Wall Area	664.67	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		

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	20,802.21
Replacement Cost Value	**$20,802.21**
Net Claim	**$20,802.21**

Mike Raffensperger



Main Level

paid 2/15/2022
Receipt - 271667

SERVPRO®

Fire & Water - Cleanup & Restoration™

PO133635

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell & Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia

Independently Owned and Operated

2/9/2022
7669044
ID22543
9621.68

INVOICE

7669044

DATE: 11/18/2021

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614
United States

SERVICE ADDRESS:

University of Northern Iowa
2301 Hudson Rd
Cedar Falls, IA 50613
Building: WRC
DOL: 11/04/2021
PO: TBD

Project Mgr: Mike Raffensberger **Insurance Co:** **Claim / P.O. #** TBD **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration Buidling: WRC DOL: 11/04/2021	9,621.68

SALES TAX	0.00
TOTAL	9,621.68
PAYMENT	
TOTAL DUE	**$9,621.68**

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Remit payment to: SERVPRO
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IOWA CITY, IA 52246

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If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001

Please charge: 22543

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

UNI_WELLNESS_WTR_CF

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon 11/04/2021 - 1 hrs	1.00 HR	0.00	110.00	0.00	110.00
2. Project Manager - Mike Raffensperger 11/04/2021 - 4.25 hrs	4.25 HR	0.00	82.50	0.00	350.63
3. Project Manager - Billy Lopez 11/05/2021 - 5.5 hrs	5.50 HR	0.00	82.50	0.00	453.75
4. Restoration Supervisor - Hunter Cook 11/04/2021 - 5 hrs 11/05/2021 - 5.5 hrs	10.50 HR	0.00	56.00	0.00	588.00
5. Restoration Supervisor - Jeremy Faulkner 11/07/2021 - 4.5 hrs	4.50 HR	0.00	56.00	0.00	252.00
6. Restoration Supervisor - Zeb Vrchoticky 11/10/2021 - 4.75 hrs 11/11/2021 - 5 hrs 11/12/2021 - 4.75 hrs	14.50 HR	0.00	56.00	0.00	812.00
7. Restoration Technician - Levi Lane 11/04/2021 - 5 hrs 11/08/2021 - 4.5 hrs 11/09/2021 - 4 hrs	13.50 HR	0.00	45.00	0.00	607.50
8. Restoration Technician - Dylan Blair 11/05/2021 - 5.5 hrs 11/10/2021 - 4.75 hrs 11/11/2021 - 5 hrs 11/12/2021 - 4.75 hrs	20.00 HR	0.00	45.00	0.00	900.00
9. General Labor 11/09/2021 - 1 Person Crew - 4 hrs	4.00 HR	0.00	27.50	0.00	110.00
10. Project Admin/ Clerical - Mandy Powers	8.00 HR	0.00	37.00	0.00	296.00

SERVPRO ICC LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Client:	UNI Wellness Rec Building Room 266 - Jon Butler	Cellular:	(319) 404-4153
Property:	2301 Hudson Road Cedar Falls, IA 50613		
Operator:	APOWERS		
Estimator:	Mike Raffensperger	Business:	(319) 338-8550
Company:	ServPro of Iowa City	E-mail:	miker@servpro.me
Business:	615 Hwy 1 West Iowa City, IA 52246		
Type of Estimate:	Water Damage		
Date Entered:	11/5/2021	Date Assigned:	
Price List:	IACR8X_NOV21		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	UNI_WELLNESS_WTR_CF		
File Number:	7669044		

Dear UNI Wellness Rec Building Room 266 - Jon Butler,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is $9,621.68. Please feel free to contact me with any questions or concerns.

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/04/2021 - 1 11/05/2021 - 1 11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1 11/12/2021 - 1					
11. Small Tool - 3 % of Labor	0.03 EA	0.00	4,479.88	0.00	134.40
Totals: Labor				0.00	4,614.28

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Tape, Blue	5.00 RL	0.00	13.16	0.00	65.80
13. Plastic Sheeting	1.00 RL	0.00	196.00	0.00	196.00
14. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
15. Bags, Trash Environmental 6 Mil	5.00 EA	0.00	1.96	0.00	9.80
Totals: Consumables				0.00	381.60

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Company Owned Vehicle	1.00 DA	0.00	95.00	0.00	95.00
11/04/2021 - 1 11/05/2021 - 1					
17. Van, Cargo	8.00 DA	0.00	115.00	0.00	920.00
11/04/2021 - 1 11/05/2021 - 1 11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1 11/12/2021 - 1					
18. Extension Cord	29.00 DA	0.00	5.00	0.00	145.00

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/04/2021 - 1 11/05/2021 - 4 11/06/2021 - 4 11/07/2021 - 4 11/08/2021 - 4 11/09/2021 - 4 11/10/2021 - 4 11/11/2021 - 4					
19. Dehumidifer	23.00 DA	0.00	75.50	0.00	1,736.50
11/04/2021 - 2 11/05/2021 - 3 11/06/2021 - 3 11/07/2021 - 3 11/08/2021 - 3 11/09/2021 - 3 11/10/2021 - 3 11/11/2021 - 3					
20. Wood Floor Drying Mat System	7.00 DA	0.00	150.00	0.00	1,050.00
11/05/2021 - 1 11/06/2021 - 1 11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1					
21. Heater	1.00 DA	0.00	51.50	0.00	51.50
11/11/2021 - 1					
22. Cart, Tilt	6.00 DA	0.00	35.00	0.00	210.00
11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1 11/12/2021 - 1					
23. Equipment decontamination charge - per piece of equipment	10.00 EA	0.00	29.18	0.00	291.80
4 Extension Cords 3 Dehumidifiers 1 Floor drying System 1 Heater 1 Cart					
Totals: Equipment				0.00	4,499.80

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Haul debris - per pickup truck load - including dump fees	1.00 EA	126.00	0.00	0.00	126.00
Totals: Subcontractor				0.00	126.00
Line Item Totals: UNI_WELLNESS_WTR_CF				**0.00**	**9,621.68**

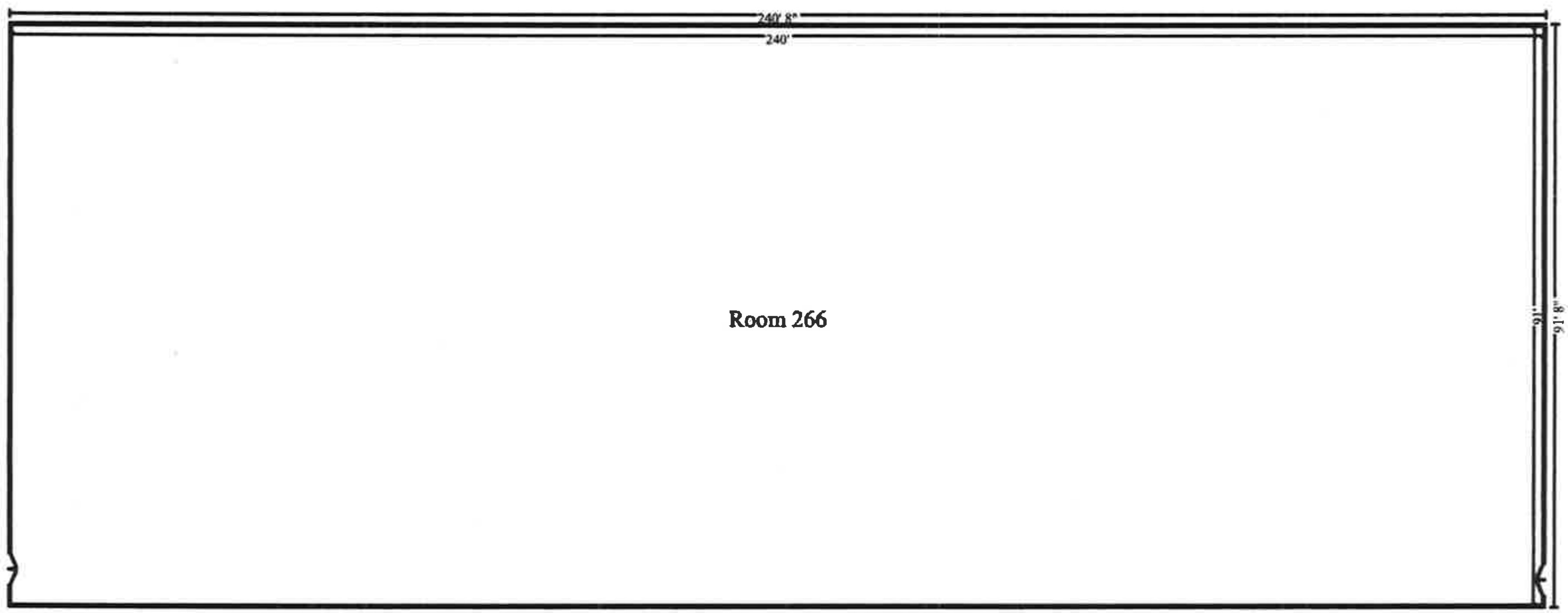
Grand Total Areas:

5,229.33	SF Walls	21,840.00	SF Ceiling	27,069.33	SF Walls and Ceiling
21,840.00	SF Floor	2,426.67	SY Flooring	652.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	662.00	LF Ceil. Perimeter
21,840.00	Floor Area	22,061.11	Total Area	5,229.33	Interior Wall Area
5,915.33	Exterior Wall Area	664.67	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		

Summary for Dwelling

Line Item Total	9,621.68
Replacement Cost Value	**$9,621.68**
Net Claim	**$9,621.68**

Mike Raffensperger



Main Level

Phillips' FLOORS

2714 N. Jefferson * Indianola, IA 50125
515-961-7300 * 800-309-4273
www.phillipsfloors.com

VISA MasterCard DISCOVER AMERICAN EXPRESS

paid 6/9/2022
f360
receipt - 274769

Invoice

Invoice # 100545
Date 5/31/2022
Phone
Fax
E-mail

JOB LOCATION
WRC Courts 1-4

PO133886
6/7/2022
100545
ID22543
7330.00

PREPARED FOR
University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614

SALESPERSON	Comm	DUE DATE	6/30/2022	PO NUMBER	133886

Quantity	Item	Description	Amount
1	C-100	Repair work completed on PO #133886.	7,330.00

Subtotal	$7,330.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Account Balance	$7,330.00

Phillips' Floors shall be absolved from liability for an act, omission, or circumstance occasioned by any cause whatsoever not within its control. Such conditions shall include but not be limited to environmentally unsafe or hazardous conditions which are discovered during the course of the work. Buyers are responsible for remedial services necessary to remove or neutralize any such conditions.
SERVICE CHARGE & 18% PER ANNUM INTEREST ADDED TO ALL ACCOUNTS PAST 30 DAYS

PLEASE REMIT WITH PAYMENT

Invoice # 100545
Invoice Date 5/31/2022

You can now pay your invoice online at www.phillipsfloors.com

SALESPERSON	Comm
DUE DATE	6/30/2022
Account Balance	$7,330.00
Amount of Payment Enclosed	$

PREPARED FOR

University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614

MAKE CHECKS PAYABLE TO: Phillips' Floors, Inc.
Remit To: 2714 N. Jefferson Way
Indianola, IA 50125

Please see the back of your bill for credit card payment details.

Phillips' FLOORS
Commercial Division

12-16-21

University of Northern Iowa

WRC Courts 1-4

Sand and Finish Damaged Area Only

Phillips' Floors Inc would like to submit an estimate to sand and finish the damaged area on the west side of courts three and four. Estimate includes sanding the affected area (approximately 20' x 80'), two coats of water-based sealer colored to match the existing floor (as close as possible), repairing the affected game-lines, and two coats of water-based finish. Estimate does not includes replacing any damaged flooring, The condition of the floor will have to be accessed once the drying units have been removed.

Total: $7,330.00

Sand and Finish Whole Floor

Phillips' Floors Inc would like to submit an estimate to sand and finish the whole floor. Estimate includes sanding, two coats of water-based sealer, painted game-lines, painted logo inside the center circle of each basketball court, and two coats of water-based finish. Estimate does not includes replacing any damaged flooring, The condition of the floor will have to be accessed once the drying units have been removed.

Total: $46,180.00

Thank you for the opportunity. If you have questions please call me at our **Indianola office: 515-961-7300 or my cell: 515-250-1542.**

Respectfully Submitted,

Matt Phillips

Matt Phillips
Commercial Division

2714 North Jefferson Way
Indianola, Iowa 50125

Phone: (515) 961-7300
Fax: (515) 961-9842

Young PLUMBING & HEATING CO.

Mechanical Contractors

PLUMBING HEATING AIR CONDITIONING SHEET METAL PROCESS PIPING EXCAVATING

750 So. Hackett Rd - P.O. Box 1077 Waterloo, Iowa 50704 Phone (319) 234-4411

Invoice

Invoice #	12986R
Invoice Date	1/10/2022
Job #	12986

1/18/2022
12986R
ID22543
3133.29
f360

Bill To: UNI POWER PLANT
BRENT MAITLAND
1901 W 30TH ST
CEDAR FALLS, IA 50613

Job: UNI WRC
1227 W 27th St Cedar Falls IA
Per Brent M

Customer Order No:

PO No:

Job #	Customer No	Terms	Due Date
12986	1017847	Net 30 Days	2/9/2022

Description	Price
Capping some hydronic lines	3,133.29

UNI WRC # 12986
Capping some hydronic lines - Per Brent M

Project Foreman		@	65.00	x	-	hrs	=	$	-
	O.T.	@	97.50	x	-	hrs	=	$	-
Journeyman Plumber		@	58.00	x	-	hrs	=	$	-
	O.T.	@	87.00	x	-	hrs	=	$	-
Apprentice Plumber		@	49.00	x	6.00	hrs	=	$	294.00
	O.T.	@	73.50	x		hrs	=	$	-
Welder		@	58.00	x	34.50	hrs	=	$	2,001.00
	O.T.	@	87.00	x	-	hrs	=	$	-
Journeyman Sheet Metal		@	58.00	x	1.50	hrs	=	$	87.00
	O.T.	@	87.00	x		hrs	=	$	-
Apprentice Sheet Metal		@	49.00	x	-	hrs	=	$	-
	O.T.	@	73.50	x	-	hrs	=	$	-
Office Clerical		@	21.00	x	-	hrs	=	$	-
Total Labor					42.00			$	2,382.00
Materials (sales tax exempt)								$	101.60
Freight								$	-
Overhead & Profit 15%								$	372.54
Freight								$	-
Equipment - Truck & Tool		@	2.00	x	40.5	hrs	=	$	81.00
Equipment - Welder		@	80.00	x	2	hrs	=	$	160.00
Equipment Overhead & Profit 15%								$	36.15
Subcontractor								$	-
Subcontractor Overhead & Profit 5%								$	-
								$	3,133.29

TOTAL DUE: 3,133.29

Please Remit Payment To:
PO Box 1077 Waterloo 50704
Pay Online -- www.youngphc.com

Thank you for your business!

TERMS: Net 30 days. FINANCE CHARGE: 1.5% per month (18% annual) on unpaid balance.

Business Justification:				
Line Comments 0				
54	01/20/2022 Trans. Detail	YOUNG PLUMBING AND HEATIN	3,133.29	3,133.29
attached file/s view detail **Line Desc/ Business Justification:**	0204-00-00000-12720-0000-00-0000-000- YOUNG PLUMBING AND HEATING - 12986R - ID22543			3,133.29
Line Comments 0				