

POPE SECURITY SYSTEMS

P.O. Box 1047 • 175 Kancamagus Highway
 Conway, NH 03818 • Phone (603) 447-6704
 www.popesecuritysystems.com

Bill To:

KEARSARGE BLDG CO.
 PO BOX 479
 N. CONWAY, NH 03860



PAY

ACCOUNT NUMBER

433

Terms: Net 30

Due Date: 7/2/2015

DATE

6/2/2015

INVOICE NO.

16698

PLEASE PAY THIS AMOUNT

\$1,117.00

Location

PLEASE TEAR ALONG PERF AND RETURN TOP PORTION WITH PAYMENT

QT	DESCRIPTION	UNIT COST	AMOUNT
4	5/30/15 WEEKEND SERVICE CALL TO TROUBLESHOOT THE WIRELESS PUMP CONTROL SYSTEM AFTER A LIGHTNING STRIKE. REPLACED THE LINEAR RECEIVER IN THE PUMP HOUSE. REPLACED BOTH SYSTEM BATTERIES.	170.00	680.00
1	XR-4 LINEAR RECEIVER	358.00	358.00
2	BATTERY	39.50	79.00

Total of \$1,274.03
 unanticipated expenses.

Payments/Credits

\$0.00

SUB TOTAL

\$1,117.00

TAX

TOTAL DUE

\$1,117.00

A \$5 minimum or 2.0% per month finance charge will be assessed on all overdue invoices.

**Quality Insulation of Meredith
PO Box 1367 Meredith NH 03253
Tel: (603) 279-3371, Fax: (603) 279-3321
WORK AGREEMENT**

TO: Forest Edge Water Company	RE: Spray Foam
Address: PO Box 479 North Conway, NH 03813	Job Address: Old Stone Way North Conway, NH 03813
Tel: 603-356-5737	Date: 9/25/15
Email: Nathaniel1970@gmail.com	Estimator: William Castner

Subject to the terms and conditions stated in this agreement, Contractor is willing to furnish to you all material and labor required for the Scope of Work described below:

Scope of Work (the "Work") to be performed:

Spray Foam

- Spray foam wood exterior walls with 2" of closed cell foam.
- Spray foam roofline with 3" of closed cell foam.
- Spray foam concrete to 1 foot below grade with 2" of closed cell foam.
- Install tough poly vapor barrier (the best we can) and foam seal edges to concrete walls

Price: \$850.00

NOTE: This agreement consists of multiple pages. If you do not receive the number of pages noted below, please contact Contractor directly at the telephone number stated above.

TERMS OF PAYMENT: Payment in full due as stated on invoice regardless of any payment arrangements you have with third parties.

ACCEPTANCE: Contractor may change and/or withdraw this agreement if Contractor does not receive your signed acceptance within 10 business days after the Date stated above.

PRICING: The prices stated in the Scope of Work above will remain firm for 90 days after the Date stated above. If performance of this agreement extends beyond this 90 day period, you agree to pay Contractor's then current pricing ("Price") for any Work performed after that 90 day period. The Prices are based only on the terms and conditions expressly stated in this agreement. The Prices exclude any and all terms and conditions not expressly stated herein, including, without limitation, any obligation by Contractor to name you or any third-party as an additional insured on its insurance policy; to provide per project aggregate insurance coverage for the Work; to participate in any owner controlled, wrap, or similar insurance program; to indemnify or defend you or any third-party from any claims, actions and/or lawsuits of any kind or nature whatsoever except to the limited extent state in Section 18 of this agreement. Any terms or conditions required by you by contract or otherwise in addition to or inconsistent with those expressly stated in this agreement will result in additional charges and/or higher Prices. Any additional work performed is subject to Contractor's then current pricing (unless Contractor otherwise agrees in writing) and to this agreement.

CUSTOMER:

CONTRACTOR:

By: _____
SIGNATURE TITLE

By: _____
SIGNATURE TITLE

Company Name _____

Date: _____

THE INFORMATION CONTAINED IN THIS AGREEMENT IS CONFIDENTIAL. NEITHER THIS AGREEMENT NOR ITS TERMS MAY BE DISCLOSED TO THIRD PARTIES.

1. **ACCEPTANCE.** This agreement is expressly limited to and made conditional upon your acceptance of its terms and conditions. Any of your terms and conditions which are in addition to or different from those contained herein which are not separately agreed to in writing (except additional provisions specifying quantity, description of the products or work ordered and shipping instructions) are deemed material and are hereby objected to and rejected. You waive your objection to any terms and conditions contained herein if Contractor does not receive written notice of your objection within ten business days of the date of this agreement. You will in any event be deemed to have assented to all terms and conditions contained herein if any part of the products or work described herein are provided or performed. Please note particularly the Limited Warranty, Limitation of Remedies and Limitations on Actions and Liability provisions set forth below. You acknowledge that the prices stated are based on the enforceability of these terms and conditions, and on the Limited Warranty, Limitation of Remedies and Limitation of Actions and Liability provisions below, that the price would be substantially higher if Contractor could not limit its liability as herein provided, and that you accept these provisions in exchange for such lower prices.

A Masco Company



**Bruce Corner
Construction**

Madison NH
Cell: 603-730-7768
Home: 603-367-9035

REC-1

c/o Nate Sullivan
Blueberry Muffin
North Conway N.H.

Remove metal roof and rafters
and strapping over well house

Replace all with new rafters
and strapping

Install new fascia board

New metal roofing

Labor & Material:

\$850.00

Blue Corn



P.O. BOX 280
 INTERVALE, N.H. 03845-0280
 (603) 356-6767

 * I N V O I C E *



Invoice Number: 024627

Invoice Date: 10/19/15

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FOREST EDGE WATER CO.
 P. O. BOX 479
 NORTH CONWAY, NH
 03860



Cust I.D.....: FEDG
 P.O. Number...:

Terms.....: ON RECEIPT

LABOR:		64.00
	10/1/15 - 1.0 HR. ATTEMPT TO REPAIR WATER METER A. COULD NOT GET METER OPEN.	
LABOR:		96.00
	10/9/15 - 1.5 HR. INSTALL NEW WATER METER A @ PUMP HOUSE.	
MATERIALS:		239.00
	ZENNER WATER METER W/ COUPLING (1)	
	Total....:	399.00

FINANCE CHARGES: 1 1/2% PER MONTH (18% ANNUAL RATE)
 ON ALL OVERDUE BALANCES.