Floors - Kitchen & Living Room - vinyl wood plank
Roof - All 3 buildings
New appliances - stove, fridge, washer dryer
Plumbing - new fixtures & electrial
Electrical - new wiring & fixtures & switched old fusebox
Remodeled, 2 Baths & Kitchen
New additional Hot water Heater - back bedroom
New window coverings - house & shed
Termite - repair - treatment & Bond (Baldwin Pest)
Paved driveway through vacant lot
Cut 5 pines front yard
Gazebo - roof - paint - screened
PAINT X Painted - playroom, washroom, 2 Baths
(Kitchen/remodeled) painted Living Room
- shingles, wrought iron on front porch, outside
carport & gazebo,
Replaced ALL AC vents & additiona insulation
(Coleys) & Return air seal in hall closet.
Repaired dryer vent
closed up fireplace & painted
AC - less than 10 yrs old
Clean up wooded lot
Replaced 3 screen doors
Repairs from inspection

DON Melvin

Re plumb House
9-2-2018

9-2-2018

STATEMENT

ATMORE PLUMBING COMPANY
P. O. Box 709 • 106 Short Street
Atmore, Alabama 36504-0709
(251) 368-5511
Don Melvin, Owner

DATE 9-2-18

NUMBER

~~Christy Neff~~
~~104 Tate Ave~~

$3378.00

Repipe house - 5 fixtures

TERMS:

Balance

$ 878.00

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD ➡		
	Total Price 5 fixtures		
		3378	00
Check	178		
	PAid 2,500.00 -	2500.	00
		878	00
	Balance		
	PdCKNo 178 Regions		

Thank You PAY LAST AMOUNT IN THIS COLUMN

537.83
<9.87
527.96

9-14-2018

3 white screen storm doors

concrete returned

MARVIN'S
ilding Materials & Home Centers

141 Lindberg Ave.
Atmore, Al 36502
(251) 368-8393

Thank you for shopping at Marvin's!
www.marvins.com

toria K
omated Return

NO 29240540

LB CONCRETE & GRA 3@2.99	8.97-
90420	
Did not need	
SUBTOTAL	8.97-
TAX 2901 10%	0.90-
TOTAL	9.87-
VISA xxxxxxxxxxxx4481	9.87-

CTROUTD: 74888
Result: CAPTURED
Card entry mode: Chip Read
AID: A0000000031010
VISA CREDIT
ARC: Z1
TVR: 8080008000
TSI: 2800
IAD: 06010A03800000
CVM: NONE

A receipt is required on all returns within 120 days of the original purchase.

DISCLAIMER: Customers assume all ponsibility and risk associated witl e safe loading of their vehicles an proper securement of any purchased ods. Although we may assist in th ading process we are not responsible r any damage to property or persons.

00029 6091718

0029 003 29 :24

MARVIN'S
Bu ilding Materials & Home Centers

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Atmore, Al 36502
(251) 368-8393

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netia F
rmal S e

① 9/13/18

60-LB CONCRETE & GRA QTY 3	8.97 tx
Reg Prc 3.59 Sale Prc 2.99	
6904.0 Rt VK 3	
ECORE 32SS TOUGH 2@159.99	319.98 tx
32304137728	
ECORE 36SS TOUGH	159.99 tx
32304137735	
BTOTAL	488.94
2901 10%	48.89
TAL	537.83
A xxxxxxxxxxxx4481	537

026
CTROUTD: 74470
Result: CAPTURED
Card entry mode: Chip Read
AID: A0000000031010
VISA CREDIT
ARC: 00
TVR: 8080008000
TSI: 6800
IAD: 06010A03600000
Mode: ISSUER
CVM: SIGNATURE

A receipt is required on all returns in 120 days of the original purchase.

DISCLAIMER: Customers assume all ponsibility and risk associated with e safe loading of their vehicles and proper securement of any purchased ods. Although we may assist in the ding process we are not responsible for any damage to property or persons.

000290030954609141 8

0029 003 :29

Autoring - STORE #0029
Amount: 1426.37
0029 001 2926 6060 07/23/18 14:39

MARVIN'S
Building Materials & Home Centers

141 Lindberg Ave.
Atmore, Al 36502
(251) 368-8393

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www.marvins.com

141 Lindberg Ave.
Atmore, Al 36502
(251) 368-8393

Thank you for shopping at Marvin's!
www.marvins.com

Victoria K
Customer Order

ACCOUNT 29000654
ATMORE PLUMBING
PO BOX 709
ATMORE AL
36502
(251) 368-5511

SHIP TO:
ATMORE PLUMBING
PO BOX 709
ATMORE AL
36502
Customer help: Y
Deliver type : H
Condition : D

TOTAL	0.00
DEPOSIT - ORDER 8787	1426.37
BALANCE DUE	1426.37
VISA xxxxxxxxxxxx0026	1426.37

08244D
CTROUTD: 68050
Result: CAPTURED
Card entry mode: Chip Read
AID: A0000000031010
VISA CREDIT
ARC: 00
TVR: 00800
TSI: F800
IAD: 060
Mode: ISS...

DON Melvin

Marvin's

Delivered

$1426.37

...ner Order # 8787

July 24-2018

Prices Guaranteed Until: 10/30/18

Tax Exempt #: Exemption Reason:

Ship To:

ATMORE PLUMBING
PO BOX 709

ATMORE AL 36502

Plumbing Supplies

#	Unit Price	Ext Price	Discount	Net Total	
EA	79.99	159.98		159.98 tx	
EA	199.99	199.99	20.00-	179.99 tx	
EA	201.99	201.99		201.99 tx	
EA	79.99	79.99		79.99 tx	
EA	164.99	329.98		329.98 tx	
A	249.99	249.99	25.00-	224.99 tx	
A	21.99	21.99	2.20-	19.79 tx	
A	99.99	99.99		99.99 tx	

toilet
faucet
VANITY

Subtotal:	1296.70
Tax:	129.67
Total:	1426.37
Deposits:	.00
Balance Due:	1426.37

0002992308412072318

Store: 0029 Register: 923 Associate: 02911 Transaction: 8412 Date: 07/23/18 Time: 14:34:33

Autoring - STORE #0029
Amount: 464.18
0029 003 2904 8516 09/05/18 11:01

9-5-2018

MARVIN'S
Building Materials & Home Centers

141 Lindberg Ave.
Atmore, Al 36502
(251) 368-8393

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www.marvins.com

141 Lindberg Ave.
Atmore, Al 36502
(251) 368-8393

Thank you for shopping at Marvin's!
www.marvins.com

Venetia P
Customer Order

SOLD TO:
CHRISTY NEFF
102 TATUM AVENUE
ATMORE AL
36502
(303) 324-3049

SHIP TO:
CHRISTY NEFF
CHRISTY NEFF
102 TATUM AVENUE
ATMORE AL
36502
Customer help: Y
Deliver type : H
Condition : D

INV NO 29240071

	0.00
TOTAL	464.18
DEPOSIT - ORDER 9038	464.18
BALANCE DUE	464.18
VISA xxxxxxxxxxxx4481	
005616	
CTROUTD: 73410	

Marvin's

er Order # 9038

ices Guaranteed Until: 12/13/18

Tax Exempt #: **Exemption Reason:**

Ship To:

CHRISTY NEFF
102 TATUM AVENUE

ATMORE AL 36502

Unit Price	Ext Price	Discount	Net Total	
399.99	399.99		399.99 tx	____
21.99	21.99		21.99 tx	____

Water Heater
& PAN
$ 464.18

Subtotal:	421.98
Tax:	42.20
Total:	464.18
Deposits:	.00
Balance Due:	464.18

0002992308871090518

0029 Register: 923 Associate: 02911 Transaction: 8871 Date: 09/05/18 Time: 10:57:17

Proposal Page No. of Pages

Johnson Electric & Construction

Contracting & Repair

412 Peachtree Street • Atmore, Alabama 36502

(251) 368-5568

PROPOSAL SUBMITTED TO: Christey Neff	PHONE: 303-324-3049	DATE: 8-10-18
STREET	JOB NAME	
CITY, STATE AND ZIP CODE: Atmore, AL 36502	JOB LOCATION: Atmore	
ARCHITECT / DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Put on Metal Roof

TOTAL $8000.00

Material $5000.00
Labor $3000.00

Charles purchased $50 permit

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Eight Thousand dollars ($ 8000.00).

Payment to be made as follows:

Five Thousand at Start and Three Thousand When Completed

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 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.

Authorized Signature: Charles E. Johnson

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — 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.

Signature ______________

Date of Acceptance: ______________

Signature ______________

ATMORE CARPETS LLC
122 N MAIN ST
ATMORE, AL 36502
(251) 368-5100

05/07/2019 11:17:53

CREDIT CARD

VISA ADJUST SALE

Card #	XXXXXXXXXXXX0026
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	000A
ARQC:	A8A6708F07662F06
SEQ #:	1
Batch #:	4
Trans #:	1
Approval Code:	02769D
TRANS ID:	589127584653990
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$231.21

SALE AMOUNT $1853.31

THANK YOU

CUSTOMER COPY

Living Room Floor

Invoice

Date	Invoice #
5/7/2019	11631

5-7-2019

Ship To

P.O. No.	Terms	Due Date	Ship Date	Project
	Net 15	5/22/2019	5/7/2019	

n	Qty	U/M	Rate	Amount
ckory LR and DR	543.4		4.00	2,173.60T
	1		45.00	45.00T
	110		0.85	93.50T
	110		0.75	82.50
	530		1.75	927.50
Restretch carpet in BR			100.00	100.00

Spicebark Hickory Fumed

Subtotal	$3,422.10
Sales Tax (10.0%)	$231.21
Total	$3,653.31
Payments/Credits	-$1,800.00
Balance Due	$1,853.31

Phone #

2513685100

ATMORE CARPETS LLC
122 N MAIN ST
ATMORE, AL 36502
(251) 368-5100

03/19/2019 07:15:06

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX0026
Chip Card:	CHASE VISA
AID:	A000000003101(
ATC:	000
ARQC:	8BC993B4C3B0DA!
SEQ #:	
Batch #:	2
Trans #:	1
	03788D
Trans #:	
Approval Code:	03788D
TRANS ID:	389078546863175
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.00

SALE AMOUNT $1800.00

THANK YOU

CUSTOMER COPY

Living Room Floor

Estimate

DATE	ESTIMATE NO.
3/18/2019	5057

$3653.31
5-7-2019

TERMS	PROJECT

DESCRIPTION	QTY	U/M	COST	TOTAL
r#Spicebark Hickory LR and DR	572		4.00	2,288.00T
	2		45.00	90.00T
	110		0.85	93.50T
d	110		0.75	82.50
y Floor Tile.	530		1.75	927.50
			10.00%	247.15

Total $3,728.65

ATMORE CARPETS LLC
122 N MAIN ST
ATMORE, AL 36502
(251) 368-5100

05/14/2019 09:01:34

CREDIT CARD
VISA ADJUST SALE

Card #	XXXXXXXXXXXX0026
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	000B
ARQC:	FD0874CBDF53BAC2
SEQ #:	1
Batch #:	7
Trans #:	1
Approval Code:	04029D
TRANS ID:	389134502806907
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$100.90

SALE AMOUNT $777.00

THANK YOU

CUSTOMER COPY

Estimate

Kitchen Floor

DATE	ESTIMATE NO.
5/13/2019	5076

~~5-13-2019~~

install 6-18-2019

TERMS	PROJECT
Net 15	

	DESCRIPTION	QTY	U/M	COST	TOTAL
	spicebark for kit and step PFSH87L5	228.8		4.00	915.20T
		1		45.00	45.00T
	Quarter Round	58		0.85	49.30T
6085 Quarte...	Install Quarter Round	58		0.75	43.50
1050	Installation of Luxury Floor Tile.	228.8		1.75	400.40
	Sales Tax			10.00%	100.95

Total $1,554.35

Electrical 9/13/18 – 10/12/2018 $3705^{00}
inside electrical

Young's Electrical

ADAM YOUNG

1049 Flowers Circle • Atmore, Alabama 36502
Cell: (251) 212-1341• Email: jaimeyoung23@gmail.com

Customer: Christy Neff
Address:
Phone: 9-13, 18, 21, 22, 26, 28 Date 10-12 20 18

SOLD BY	CASH	CHARGE	ON ACCT.	MDS. RETD	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	Installed new plugs, switches and light fixtures as needed. Replaced existing fusebox to breaker box, with new breakers. Ran wire for hot water heater. Converted Fluorescent bulbs to LED. Added smoke detectors. Rewired outside shop		
	Thank you	Material	1735.00
		Labor	1970.00
	All claims and returned goods MUST be accompanied by this bill.	Tax	
		Total	3705.00

Received by

No: 1224

PCI PRINTING LLC (251) 368-1650

outside light wiring

$510.00

Young's Electrical

ADAM YOUNG

1049 Flowers Circle • Atmore, Alabama 36502

Cell: (251) 212-1341 • Email: jaimeyoung23@gmail.com

Customer: Christy Nell

Address:

Phone: Date 10-16 20 18

SOLD BY	CASH	CHARGE	ON ACCT.	MDS. RETD	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	Installed #V,L		
	fan ran new wire		
	to post light on		
	photo cell		
	Thank You		
		Material	205.00
		Labor	305.00
All claims and returned goods MUST be accompanied by this bill.		Tax	
		Total	510.00

Received by

PCI PRINTING LLC (251) 368-1650

No: 1146

DATE	DESCRIPTION	AMOUNT	BALANC
07/11/18	~~Invoice~~ # 92088 Subterranean & Formosan Treatment	800.00	800.00

Bond

Baldwin Pest Control

Vesta

Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DU
10608	0.00	0.00	800.00	0.00	800.00

F.C.I. Federal Credit Union
P.O. Box 620092
Littleton, Colorado 80162
Phone: (303) 763-2555

For Vesta - Contract setup Christy B Neff

⑆307076397⑆ 0002435000⑈ 4657

Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AM
10608	0.00	0.00	800.00	0.00	