248119

Statement

DATE: april 21-25

TERMS:

TO

115 Davison Lane

IN ACCOUNT WITH: Paint inside house

Days painted 12 days

		april 3-5			4/21/2025	
		april 7-9 & 11				
		april 14-18				
		46 hr				
		46 hr at 15.00 =	PD 3375		690	00
	2	pack 6" 3/8 nap roller				
		13.89 a pack			27	78
	4	pack door stop				
		3.89 a pack			15	56
					733	04
		Melvin Lutz				

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	733	04

adams DC5812 01-11

Cornerstone Homebuilders
PO Box 939
Atmore, AL 36504 US
2512348060
bennyalaniz@gmail.com

CORNERSTONE
HOMEBUILDERS
Matt 7:24-25

INVOICE

BILL TO
Patty Helton

INVOICE # 2354
DATE 08/12/2025
DUE DATE 08/12/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Labor & Material 1. Sealed roof jacks. 2. Added blocks to plywood joint in attic to fix uneven deck joints in front porch roof. 3. Clean up all trash and haul away all debris.		250.00	250.00

BALANCE DUE **$250.00**

Paid online
Davison

Repairs completed from Home Inspection Request

A J Edwards Roofing Co Inc

P.O. Box 857
Atmore, AL 36504

Invoice

Date	Invoice #
8/19/2019	813

Bill To
Davis, Patty Helton

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/19/2019			

Quantity	Item Code	Description	Price Each	Amount
	Roof-Res-AL	ReRoof house on 115 Davison Ln, Atmore, AL	8,060.00	8,060.00
		Pd 8/12/2019 #2121		

Total $8,060.00

19466

CASA HEATING AND COOLING, INC.
PMB 18
4950 HWY. 99A STE. 1
WALNUT HILL, FL 32568
(850) 327-4684
FL # RA 0043337
AL # 84728

TRANE™ It's Hard To Stop A Trane.™

DATE 4/15/25
DATE ORDERED / /
DATE SCHEDULED / /

NAME Patty Helton Davis
STREET
PHONE
CITY STATE ZIP
WK. PHONE OR CELL

MAKE	MODEL	SERIAL NUMBER

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐

JOB LOCATION 115 Davisson Ln

DESCRIPTION OF WORK

SERVICE

ORIGINAL COMPLAINT Went in attic and checked coil and blew out drain. Checked system charge. all okay.

Thank you

Pd

online 4/21/2025

LABOR				OVERTIME		
TECH #1	HRS. @	REGULAR /HR. =		HRS. @	OVERTIME /HR. =	
TECH #2	HRS. @	REGULAR /HR. =		HRS. @	OVERTIME /HR. =	

TECHNICIAN SIGNATURE CERT. # TOTAL OTHER CHARGES

CHECK LIST

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS		

COMPRESSOR
☐ SUCTION ______ PSI
☐ HEAD ______ PSI
☐ VOLTS ______ AMPS
☐ ELECTRICAL CONNECTIONS
☐ CONTACTOR TIGHT & CLEAN Y/N
☐ OIL LEVEL & CONDITION
☐ BURN OUT

CONDENSER COIL
☑ CLEAN COIL & CHECK FIN COND
☑ ENT ____ °F LVG ____ °F

REFRIGERANT
☐ LEAK ☐ CHARGE

FAN AND MOTOR
☐ VOLTS ____ AMPS ____
☐ ELECTRICAL CONNECTIONS
☐ CONTACTS TIGHT & CLEAN
☐ FAN PULLEYS (ADJUST BELT)
☐ CHECK, LUB BEARINGS & MOTOR
☐ CFM ______

EVAPORATOR COIL
☐ CLEAN COIL & CHECK FIN
☐ ENT DB ____ °F | LVG DB ____ °F
☐ ENT WB ____ °F | LVG WB ____ °F

CONDENSATE AREAS
☐ INSPECT & CLEAN DRAIN PAN
☐ INSPECT & CLEAN DRAIN

AIR FILTERS
☐ CLEANED ☐ REPLACED
FILTER SIZE ______

HEATING ASSY.
☐ BURNER & HEAT EXCHANGER
☐ FUEL SUPPLY & PRESSURE
☐ PILOT ASSEMBLY
☐ FLAME ADJUSTMENT
☐ PRIMARY RELAY & FLUE
☐ FAN & LIMIT SWITCH OPER.
☐ BLOWER ASSEMBLY
☐ RV VALVE
☐ STRIP HEAT
☐ DEFROST CYCLE

ELECTRICAL COMP'TS.
☐ RELAYS ☐ CONTACTORS
☐ OVERLOAD ☐ PRESS. SWITCH

THERMOSTAT
☐ O.K. ☐ REPLACE
☑ RELOCATE

TRAVEL TIME
TIME ARRIVED ______
TIME DEPARTED ______
TRAVEL TIME ______

MILEAGE
ENDING ______
START – ______
TOTAL MILES ______
X /HR.=
X /MI.=
TRIP CHARGE $

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REPER. MACH. USAGE	
TOTAL OTHER CHARGES	$

ENVIRONMENT CHECK LIST

CHRG. CODE	TYPE			SYSTEM
	REFRIG. ______			QTY. ______
①	RECOVERED?	☐ YES	☐ NO	QTY. ______
②	RECYCLED?	☐ YES	☐ NO	QTY. ______
③	RECLAIMED?	☐ YES	☐ NO	QTY. ______
	RETURNED TO THIS SYSTEM?	☐ YES	☐ NO	QTY. ______
④	DISPOSAL			
	NON USEABLE	☐ YES	☐ NO	QTY. ______
⑤	DISPOSAL			

EQUIPMENT
CHANGED OUT (OR REPLACED)? ☐ YES ☐ NO
DIS-MANTLED? ☐ YES ☐ NO
REFRIGERANT DISPOSAL ⑥

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED | DECLINED

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

AUTHORIZED SIGNATURE

SUB-TOTAL	
DIAG. CHARGE	
TRIP CHARGE	
TAX	
TOTAL AMOUNT DUE	$98.00

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

X DATE / /

H-N/C E-2

Southern Acre Property Solutions LLC.
8120 Old Stage Rd, Repton, AL 36475
Phone: 251-253-1284
Email: southernacresolutions@gmail.com

SOUTHERN ACRE
PROPERTY SOLUTIONS LLC.

INVOICE

DATE: 6/20/2025

BILL TO

Patty Davis

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Install landscape beds and drainage under sidewalk.	$650.00	$650.00

Pd by Venmo

TOTAL DUE: $650.00

Thank you for your business!

H&H ELECTRIC
535 Pineville Rd
Atmore, AL 36502
+12512538512

Invoice

BILL TO
PHD 1812 S Main Street Atmore, AL 36502

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
774341	06/19/2025	$200.00	07/01/2025	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
06/19/2025	**Electrical**	Hang fan @ Davison Lane	200.00

Please mail all payments to
535 Pineville Rd
Atmore AL 36502

BALANCE DUE **$200.00**