



Invoice #	764
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3/21/2010

PHONE (916) 601-9947 FAX (916) 383-6732

<u>WORK PERFORMED AT</u>
4068 Weymouth Sacramento, CA 95823

Make all checks payable to KFT CONSTRUCTION
If you have any questions concerning this invoice, contact Frank Tran at (916) 601-9947 or e-mail at info@TheSacramentoContractor.com

THANK YOU FOR YOUR BUSINESS!

Serve All Contracting Inc

3323 Watt Ave #308
Sacramento CA 95821
916-973-8016
CSLB# 875249
info@serveallcontracting.com

Invoice

Date	Invoice #
3/10/2011	2761

Bill To

Wildwood Home Owners Association
Brookfield, Weymouth, Savannah
Sacramento CA 95831

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	<p>S.A.C. performed the labor necessary for the completion of Removal of roof system, at the above-specified address.</p> <p>All demolition debris will be removed and disposed.</p> <p>Removal Process:</p> <p>Demo all existing water heater closet roof and frame Demo down spout and t1-11 Remove all loose materials and nails and prep for new application</p> <p>Wood and materials to be removed and replaced with:</p> <ol style="list-style-type: none">1. Install all flashing at roof, rake2. Install new pitched roof system3. 2x4 Frame4. deck boards and roof5. Install New gutters <p>****MUST KEEP ALL PEDESTRIAN TRAFFIC OFF AREAS WHILE WORK IS IN PROGRESS****</p> <p>S.A.C. cannot be responsible for previous damaged concrete or asphalt on driveways or other accessed areas.</p> <p>S.A.C. is not responsible for, asbestos abatement.</p> <p>S.A.C. cannot be responsible for complaints due construction noise.</p>	1,297.00	1,297.00
		Total	

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Date	Invoice #
3/10/2011	2761

Bill To

Wildwood Home Owners Association
Brookfield, Weymouth, Savannah
Sacramento CA 95831

P.O. No.**Terms****Project**

Quantity	Description	Rate	Amount
	<p>Contract does not include unforeseen damages and repairs.</p> <p>Builder or owner responsible for keeping other tradesmen from causing damage to surfacing material during construction of job. Builder or owner responsible for notifying residents of said work and keeping residents from causing damage to materials.</p> <p>S.A.C .provides a one year workmanship warranty .</p> <p>Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.</p> <p>Due to the ongoing rise in manufacturing costs, raw material increases, energy, labor and transportation S.A.C .reserves the right to alter the pricing on this contract at any time after 30 days of signing unless otherwise agreed upon in writing.</p> <p>Abatement such as but not limited to mold, lead and asbestos are not included in this proposal. We will use proper care and endeavor to minimize damages to existing landscape adjacent to the work area. The owner understands that some damage may occur and is inherent to this type of retrofit work. The owner also recognizes that exterior repairs completed on an occupied structure may produce interior damages such as but not limited to nail pops, which are not the result of contractor negligence but are inherent to the work being completed. Unless otherwise noted plans, permits, engineering or code upgrades are not included in this proposal.</p> <p>Existing windows and doors, Unless replacing windows or doors the owner understands that contractor will not be responsible in any way for windows or doors if they leak including but not limited to resulting damage if leak occurs*****</p> <p>*****</p> <p>All material is guaranteed to the above specified, and the above work to be performed and completed in a substantial workmanlike manner for the sum stated within due upon</p>		
		Total	

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Sacramento CA 95821
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Invoice

Date	Invoice #
3/10/2011	2761

Bill To

Wildwood Home Owners Association
Brookfield, Weymouth, Savannah
Sacramento CA 95831

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
	completion of said jobs. TERMS OF PAYMENT: All payments must be received within 30 business days of the date of invoice. If payments not received after said date will be deemed late and subject to a late fee of 5% per month of the outstanding unpaid amount. The customer is also responsible for all attorneys fees, court costs, and related expenses incurred in the event payment is not made in a timely manner.		
		Total	

Invoice

Date	Invoice #
3/10/2011	2761

Wildwood Home Owners Association
Brookfield, Weymouth, Savannah
Sacramento CA 95831

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
		Total	\$1,297.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
9/9/2013	548

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4050 52 54 weymouth shed ...

Item	Description	Amount
Repair List	4050 and 4052 weymouth double roof. convert roof pitch	750.00
Repair List	4054 weymouth single roof .roof pitch conversion	500.00
Repair List	replace siding and trims all the way up above roofs, prime and paint with matching color	510.00
Change Order	replace fascia trims 2 x12 2 sides only roof 1 4050 -52; roof 2 - 4054. paint with white trim paint.	290.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$2,050.00
	Total	\$2,050.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
10/8/2013	557

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4056 58 60 weamouth roofs...

Item	Description	Amount
Repair List	Convert 3 single pitch roofs 4056 4058 4060 weymouth ln	1,500.00
Repair List	Replace siding all the way up on all three roofs, replace trims, paint with matching color	630.00
Change Order	Replace 2x12 fascia, rim trim for all three roof (dryrot)	450.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$2,580.00
	Total	\$2,580.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
8/28/2013	539

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4082 84 Weymouth roof

Item	Description	Amount
Repair List	4082 weymouth water heater shed roof pitch conversion - single	500.00
Repair List	4084 Weymouth water heater shed roof pitch conversion - single	500.00
Siding	replace t1-11 siding all the way up and paint with matching color.	450.00
Change Order	replace fascia on front and right side of shed roof paint with matching trim color (4082)	150.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$1,600.00
	Total	\$1,600.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
11/15/2013	561

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4073 75 77 weymouth shed

[illegible]

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$1,805.00
Total		\$1,805.00

Invoice

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
3/31/2014	591

Bill To
WildWood HOA

Project location
60 creak edge sacramento

P.O. No.	Terms	Project
		creak edge 60 carport

Item	Description	Amount
Repair List	Replace carport metal roofing.	1,115.00

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits	\$0.00
Balance Due	\$1,115.00
Total	\$1,115.00

CA LIC # 913322

2305 Manchester Street
West Sacramento, CA 95691



Phone (916) 230-8320
Fax (916) 235-8525
Email: lvquality@sbcglobal.net

Date	Invoice #
9/8/2014	613

Bill To
WildWood HOA

Project location

P.O. No.	Terms	Project
		4161 63 57 shed roof

[illegible]

I have reviewed the job and
it has been completed to my
satisfaction. I accept charge amount and terms of payment.

Print Name: _____

Signature: _____

Date: _____

Payments/Credits		\$0.00
Balance Due		\$2,250.00
	Total	\$2,250.00

KFT CONSTRUCTION

INVOICE

Invoice #	1413
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1/4/2015

6600 ELDER CREEK RD SACRAMENTO CA 95824

PHONE (916) 601-9947 FAX (916) 383-6732

<u>BILL TO</u>	Wildwood 4088 Savannah Ln Sacramento, CA 95823
<u>Attn</u>	Lisa (916) 821-7796

WORK PERFORMED AT
4105 Weymouth Sacramento, CA 95823

[illegible]

Make all checks payable to KFT CONSTRUCTION

If you have any questions concerning this invoice, contact Frank Tran at (916) 601-9947 or e-mail at info@TheSacramentoContractor.com

THANK YOU FOR YOUR BUSINESS!



INVOICE #	DATE
341	12/1/2017

[illegible]

Please make all checks payable to TD and mail to 6600 Elder Creek Rd - Sacramento - CA 95824
THANK YOU FOR YOUR BUSINESS!

Wildwood	Invoice #	Date	Amount	Paid	Balance
4098 weymouth - gutter & roof	101	3/1/2015	\$275		\$275
4171 brookfield - roof	103	3/1/2015	\$775		\$775
4177 brookfield - roof	104	3/1/2015	\$775		\$775
4106 weymouth - bathroom leak	105	3/1/2015	\$3,500	\$3,000	\$500
4086 South side sidings	122	6/10/2015	\$3,500	\$1,000	\$2,500
Kiosk	71015	7/10/2015	\$3,000	\$1,500	\$1,500
B3	148	11/1/2015	\$10,975	\$6,200	\$4,775
7578 Burgoyne	159	2/29/2016	\$275		\$275
4081 Weymouth - front sidings	165	4/11/2016	\$1,200		\$1,200
Fence at 4197	166	4/11/2016	\$275		\$275
4088 Savannah - new fence	167	4/11/2016	\$850		\$850
Swimming pool fence	168	4/11/2016	\$375		\$375
4137 Brookfield - repair roof	169	4/11/2016	\$375		\$375
Building 11 - materials	171	4/11/2016	\$916		\$916
64 Creek Edges - repair roof	172	4/11/2016	\$975		\$975
4071 Weymouth - back sidings	173	4/11/2016	\$1,200		\$1,200
4092 Savannah - stop pigeons	174	4/11/2016	\$95		\$95
4085 Weymouth - front sidings	175	4/11/2016	\$2,700		\$2,700
4105 Weymouth - repair roof	176	4/11/2016	\$975		\$975
76 Creek Edges - repair trims & roof	177	4/11/2016	\$375		\$375
4119 Brookfield - repair sidings	178	4/11/2016	\$375		\$375
4167 Brookfield - back siding	179	4/11/2016	\$2,750		\$2,750
4014 Weymouth	180	4/11/2016	\$275		\$275
4111 Weymouth & 4071 Sav -gutter	181	4/11/2016	\$125		\$125
Total			\$36,911	\$11,700	\$25,211
Balance from the above					\$ 25,211
4014 Weymouth - back siding	188	4/17/2016	\$ 2,700		\$ 2,700
4088 Savannah - HVAC	189	4/17/2016	\$ 4,750	\$ 4,500	\$ 250
4105 Brookfield - back siding	191	5/10/2016	\$ 795		\$ 795
4079 Savannah - repair roof	112	7/9/2016	\$ 775		\$ 775
4068 Weymouth - camera outlet	113	7/9/2016	\$ 275		\$ 275
70 Creeks Edge - panel	256	10/28/2016	\$ 2,505		\$ 2,505
70 Creeks Edge - panel (for Erica)	257	10/28/2016	\$ 4,995		\$ 4,995
70 Creeks Edge - underground conduits	260	11/22/2016	\$ 2,750		\$ 2,750
4085 Savannah - patio cover	264	11/27/2016	\$ 3,275		\$ 3,275
Total			11/29/2016		\$43,531
Paid		11/11/2016		\$ 3,000	-3000
		1/11/2017		\$ 2,000	-2000
		1/23/2017		\$ 1,000	-1000
		3/9/2017		\$ 3,000	-3000
		3/13/2017		\$ 1,000	-1000
Balance from the above					\$ 33,531
4083 Weymouth - back siding	275	12/20/2016	\$750		\$750
ww mail box	277	12/20/2016	\$375		\$375
4097 savannah - roof	281	1/12/2017	\$1,275		\$1,275
4081 weymouth - gutter	282	1/12/2017	\$375		\$375
7578 burgone - roof	283	1/12/2017	\$1,275		\$1,275
4111 brookfield - front gutter	286	1/28/2017	\$275		\$275
4115 brookfield - roof	287	2/1/2017	\$775		\$775
4117 brookfield - roof	288	2/1/2017	\$775		\$775
64 creeks edge - roof	291	2/9/2017	\$1,275		\$1,275
7570 burgoyne - roof	292	2/9/2017	\$1,325		\$1,325
Building 11 - electrical	294	3/15/2017	\$2,750		\$2,750
Total			3/12/2017		\$ 44,756
Paid		4/7/2017		\$ 2,500	-2500
		4/20/2017		\$ 2,200	-2200
		5/5/2017		\$ 3,000	-3000
		5/16/2017		\$ 2,000	-2000
		5/25/2017		\$ 1,000	-1000
		7/13/2017		\$ 1,000	-1000
		7/18/2017		\$ 1,000	-1000
		8/8/2017		\$ 2,000	-2000
Balance from the above					\$ 30,056
4058 Weymouth - roof	306	3/22/2017	\$1,275		\$1,275
7578 Burgoyne - roof	307	3/24/2017	\$975		\$975
4137 brookfield - potholes	309	4/15/2017	\$275		\$275
multiple roofs - 4/15/17	310	4/15/2017	\$12,285		\$12,285
4066 weymouth - window trim	311	4/15/2017	\$375		\$375
4109 brookfield - roof	315	5/12/2017	\$475		\$475
light	321	8/13/2017	\$6,040		\$6,040
signs	322	8/14/2017	\$375		\$375
office -back sidings	323	8/15/2017	\$750		\$750
4079 Weymouth	324	8/19/2017	\$175		\$175
Total			8/27/2017		\$ 53,056
Paid		9/6/2017		\$ 4,000	-4000
		10/5/2017		\$ 5,000	-5000
		10/10/2017		\$ 3,000	-3000
		11/1/2018		\$ 5,000	-5000
		1/19/2018		\$ 3,000	-3000
Balance from the above					\$ 33,056
4107 Weymouth - roof leak	338	11/2/2017	\$775		\$775
4112 Weymouth - gutter	339	11/9/2017			\$575
4109 brookfield - roof	340	11/9/2017			\$775
4109 Weymouth - roof	341	12/1/2017			\$975
4075 savannah - gutter	342	12/11/2017			\$975
building 17,18,19 and 22 - light	343	12/5/2017			\$775
Building 6 - materials	347	1/15/2018			\$2,613
Building 6	348	1/15/2018			\$37,775
Info kiosk	349	1/18/2018			\$375
Total			2/7/2018		\$ 78,669

Paid	2/9/2018		\$ 2,000	-2000
	2/20/2018		\$ 2,000	-2000
	3/12/2018		\$ 3,000	-3000
	4/2/2018		\$ 3,000	-3000
	5/9/2018		\$ 2,000	-2000
	5/29/2018		\$ 3,000	-3000

Balance from the above				\$ 63,669
parking bumper	358	2/17/2018	\$5,950	\$5,950
light 2-19	359	2/19/2018	\$1,750	\$1,750
4086 weymouth - sewer	360	2/26/2018	\$2,250	\$2,250
72 creeks edge - camera electrical	361	2/27/2018	\$1,275	\$1,275
asphalt	362	2/28/2018	\$1,750	\$1,750
4101,4103,4107,4111,4115,4119-roof	364	3/6/2018	\$4,500	\$4,500
4071 and 4085 - gutter	366	3/30/2018	\$275	\$275
4060 weymouth - side gate	368	4/17/2018	\$275	\$275
Materials	369	5/16/2018	\$6,589	\$6,589
4100 weymouth - southside siding	371	5/18/2017	\$3,975	\$3,975
Total		5/31/2018		\$ 92,258

Paid	7/3/2018		\$ 5,000	-5000
	7/19/2018		\$ 1,000	-1000
	8/15/2018		\$ 6,000	-6000
	9/12/2018		\$ 3,000	-3000
	10/4/2018		\$ 4,000	-4000
	10/15/2018		\$ 2,000	-2000
	10/24/2018		\$ 775	-775

Balance from the above				\$ 70,483
4193 brookfield - front siding	397	10/20/2018	\$1,275	\$1,275
4090 weymouth - front siding	399	11/19/2018	\$3,750	\$3,750
Total		11/25/2018		\$ 75,508

Paid	12/11/2018		\$ 1,000	-\$1,000
	1/3/2019		\$ 1,000	-\$1,000
	1/21/2019		\$ 2,000	-\$2,000
	3/1/2019		\$ 2,000	-\$2,000

Balance from the above				\$69,508
4068 Weymouth - gutter	422	1/7/2019	\$375	\$375
4183 - 4185 Brookfield - patio cover	423	1/7/2019	\$975	\$975
7570& 7572 Burgoyne - patio cover	424	1/12/2019	\$1,275	\$1,275
Total		3/13/2019		\$72,133
Paid	4/9/2019		\$ 3,470	-\$3,470
	5/21/2019		\$ 3,000	-\$3,000

Balance from the above of TD's Master (no more TD Invoice)				\$65,663
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New Master Invoice of KFT Construction (includes the left over balance of TD's Master Invoice)

Wildwood	Invoice #	Date	Amount	Paid	Balance
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Balance from the above of TD's Master					\$ 65,663
Paid	7/1/2019		\$ 5,000	-\$5,000	
	7/24/2019		\$ 1,000	-\$1,000	
	7/24/2019		\$ 500	-\$500	
	8/20/2019		\$ 2,000	-\$2,000	

Balance from the above					\$ 57,163
Pool and office light	1521	3/29/2019	\$575		\$575
4083 Weymouth - dry rot	1522	4/10/2019	\$4,750		\$4,750
Total		8/26/2019			\$62,488
Paid	8/26/2019		\$ 3,000	-\$3,000	
	9/4/2019		\$ 2,500	-\$2,500	
	9/10/2019		\$ 2,000	-\$2,000	

Balance from the above					\$54,988
4084 Savannah - dry rot trims	1534	9/11/2019	\$2,750		\$ 2,750
Total		9/11/2019			\$ 57,738
Paid	9/26/2019		\$ 5,000	-\$5,000	
	11/6/2019		\$ 10,000	-\$10,000	
	11/25/2019		\$ 3,500	-\$3,500	

Balance from the above					\$39,238
4105 Brookfield - patio cover	1540	10/3/2019	\$3,500		\$3,500
Total		12/29/2019			\$42,738
Paid	1/3/2020		\$ 4,000	-\$4,000	
	2/3/2020		\$ 3,000	-\$3,000	
	3/5/2020		\$ 4,000	-\$4,000	
	4/2/2020		\$ 3,000	-\$3,000	

Balance from the above					\$28,738
4062-4084 weymouth - elec	1635	2/12/2020	\$475		\$475
ww gate elec	1636	4/2/2020	\$775		\$775
4093 Weymouth - back sidings	1639	6/26/2020	\$2,750		\$2,750
Total		10/20/2020			\$32,738

Paid		1/12/2021		\$ 4,000	-\$4,000
		2/12/2021		\$ 2,000	-\$2,000
		2/12/2021		\$ 2,000	-\$2,000

Balance from the above					\$24,738
4145 Brookfield - dry rot	1707	11/15/2020	\$4,950		\$4,950
4103 Weymouth - roof repair	1743	2/8/2021	\$1,200		\$1,200
68 Creeks Edge - roof repair	1744	2/15/2021	\$1,795		\$1,795
4114 Weymouth - inspection issues	1745	2/20/2021	\$3,775		\$3,775
New Total		3/7/2021			\$36,458