

**AAA Crime Scene CleanUp Services  
AAA Hoarding & BioHazard Removal**

*" With Compassion & Respect "*

PH# 800-818-6493  
FX# 805-384-0139  
E Mail KJK2595@aol.com

847 Mobil Ave  
Camarillo Ca 93010  
[www.aaacrimescene.com](http://www.aaacrimescene.com)  
[www.aaahoardingbiohazard.com](http://www.aaahoardingbiohazard.com)

Cal. Registration # TSW002  
TSW#228 TSW#229 TSW# 230  
Member Ca. Coroners Assoc.  
Member Funeral Directors Assoc.  
Member Apartment Owners Assoc  
Sponsor C.H.I.A... C.R.I.A..... C.A.C.E.O.... PG./PA. Associations  
Cambridge's Who's Who Executive of the year

Bonded/ Licensed/Insured  
Certified to CCR8.5193  
Accurint & Securint Services

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# INVOICE

**Invoice for / Emergency Response Services /Bio Hazard Removal**

1. INVOICE# 4816
2. Date of Service 4/7/16
3. ~~Addressed to the Office of Origin~~
- 4 Bill ~~KXXXXXXXXXXXXXXXXXXXX~~  
FBO Douglas M Hatch Trust  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~
- 5 Incident Removal & Disposal of BioHazardous Material from  
30154 Magic Dr Running Springs Ca
6. Crew: 2 trained BioHazard Removal crew 6 hrs to complete
7. Total Cost \$ 2,970.00  
Deposit of \$2,385 paid on check # 1002  
Balance due \$585.00 upon completion
8. Terms: payable upon completion
9. Liability Insurance provided upon request
10. All terms and agreements in contract apply.

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**Grant Avant Claims Representative**  
**Greg.avant@farmersinsurance.com**

**Myclaim@farmersinsurance.com**

~~XXXXXXXXXXXXXXXXXXXX~~

**Picture was taken by Mel [ realtor ] on site**

**An Additional cost of \$ 585.00 was assessed because the Original Quote was  
3/7/16 The work was performed on 4/7/16 [ 1 month later ] on 4/7/16  
In that time both the Odor & Area affected had increased**

- 1. Dimension of bedroom 130" x 141"**
- 2. Area of subfloor removed 104"x 104"**
- 3. Size & brand of mattress full, Sealy Posturepedic**
- 4. Bedding disposed of**  
**1ea fitted & flat sheet 4 pillows & cases 1 blanket 2 comforters**  
**2 couch cushions 1 lamp 1 night stand 1 folding chair**  
**3 shirts 1 jacket 2 pj bottoms 1 pr shoes**  
**1 pr glasses 1 bed frame 1 space heater**
- 5 Disinfected entire room with Hospital Grade Bactericides**
- 6 Hot fogged entire house to remove odor**



144 N. MOUNTAIN AVE, 91786  
P (909) 981-2282 - F (909) 920-0768

CONSTRUCTION CONTRACT - HOME IMPROVEMENT



3030 e Inland Empire Blvd #B 91764  
P (909) 466-7515 - F (909) 466-7314



281 DUPONT ST. #105 92879  
P (951) 278-8946 - F (951) 278-9047

OFFICE: 3030 E. INLAND EMPIRE BLVD., ONTARIO, CA. 91764 (909) 466-7515  
CALIFORNIA STATE CONTRACTOR LICENSE # 473567

FLOOR COVERING CONTRACT BETWEEN THE HUDSON GROUP INC AND		CONTRACT DATE		CONTROL NO:	
DOUGLAS HATCH		4/25/16		415414	
ADDRESS		JOB NAME		JOB CONTACT PERSON	
30154 MAJIC DR					
CITY	ZIP	JOB ADDRESS		SALESPERSON	
RUNNING SPRINGS	92382			TONY	
CELL PHONE	CELL PHONE	HOME PHONE	CITY		
909-862-0102					
WORK PHONE	EMAIL ADDRESS		JOB PHONE		

THE FOLLOWING PRODUCTS AND SERVICES SHALL BE PROVIDED. NO PRODUCTS OF SERVICES SHALL BE PROVIDED UNLESS SPECIFICALLY LISTED. THIS AGREEMENT/CONTRACT IS SOLELY BETWEEN THE BUYER AND THE HUDSON GROUP, INC., A CALIFORNIA CORPORATION

DESCRIPTION OF THE PROJECT: FURNISH AND INSTALL ABBOTT LANE PLUS OVER  
6lb 1/2 INCH PAD IN BEDROOM. CARPET COLOR IS FORMAL 16 HAKIS

CONTRACT TOTAL: \$ 394.52 DEPOSIT TOTAL: \$ 0 BALANCE DUE: \$ 0

**SCHEDULE OF PROGRESS PAYMENTS:** The schedule of progress payments must specifically describe each phase of work, including the type and amount of work or services schedule to be supplied in each phase, along with the amount of each proposed progress payment

Payment 2: \$ \_\_\_\_\_ WORK OR SERVICES SCHEDULED TO BE SUPPLIED \_\_\_\_\_  
 Payment 3: \$ \_\_\_\_\_ WORK OR SERVICES SCHEDULED TO BE SUPPLIED \_\_\_\_\_  
 Payment 4: \$ \_\_\_\_\_ WORK OR SERVICES SCHEDULED TO BE SUPPLIED \_\_\_\_\_

**Customer Measurements:** The Buyer is responsible for purchase of additional materials and labor in the event additional materials are needed to complete above installation. Materials required are only an estimate based on buyer's measurements. Initial: AF ✓

- CUSTOMER TO REMOVE AND REPLACE ALL FURNITURE
- CONTRACTOR TO REMOVE AND REPLACE LARGE FURNITURE ITEMS ONLY

You are entitled to a completely filled in copy of this agreement, signed by both you and the contractor, before any work may be started  
 List of Documents to be Incorporated into the Contract: A notice concerning commercial general liability insurance is attached to this contract; A notice concerning workers' compensation insurance is attached to this contract; Additional Terms and Conditions; Mechanics Lien Warning; Information about the Contractors' State License Board (CSLB); Three-Day Right to Cancel; Notice of Cancellation; \_\_\_\_\_ Specification Sheet(s);  
 Additional documents attached: \_\_\_\_\_

April 19th, 2016

**\*CRISSINGER CONSTRUCTION\***

Ca. License #871224  
P.O. Box 2098  
Lake Arrowhead, CA  
92352

**To: Trusted Realty Advisors**

**Re: 30154 Magic Dr.  
Running Springs, Ca.**

**Crissinger Construction is pleased to quote the following at  
referenced address. The following includes all materials and labor'**

**Repair at Front Door  
Finish Carpentry Labor and Materials  
Paint Labor and Materials**

**Repair at Lower Level Door  
Finish Carpentry Labor and Materials  
Stain Labor and Materials**

**Sub-Floor Repair at Lower Level  
Material Handling  
Carpentry Labor and Materials**

**Crissinger Construction Appreciates To Serve Your Construction  
Needs.  
Please Keep Us In Mind For Any Future Projects As Well**

**TOTAL ESTIMATED COST OF PROJECT:  
\$ 1,875.00**

**Thank You**

**Mark Crissinger  
Crissinger Construction  
President**

*Complete*