

Filing a Claim #2019-059

To: Erie County Water Authority
3030 Union Rd
Buffalo, NY 14227

September 11, 2019

From: William & Nancy Owczarczak

Cheektowaga, NY 14227

RE: ECWA Claim Number 2019-059
Damage to our property

Nature of the claim: On the date of August 23, 2019 at the address of Cheektowaga New York 14227 at approximately 11:30 am. The 716 site contracting Inc was on site in front of our home installing a 36" water main and tore open the existing 24" water main which was fully charged and under pressure. Resulting in a major water main break that flooded our basement causing damage to the walls, floor and contents. Also, when the water main broke it destroyed our sewer.

We are seeking recovery for all of the items lost due to the water damage. All listed on the attached required form.

We are seeking reimbursement for the POD rental for our salvageable items.

Two estimates were obtained by two cleaning services for the cleaning of the water, mud and debris in the basement.

Two estimates were obtained for a sump pump as a remedy for the damaged walls and floor for the leakage into the basement as there has been a change in water flow around our home. There is no doubt that there are capillary formations and pockets around our walls and under our floor, due to the extensive amount of water our house was subjected to.

This family homestead was built in 1920's and never had water in it until August 23, 2019. Verification upon request by family.

Enclosed is a letter from our homeowners insurance company.

Enclosed is a copy of ownership-Certificate of Title

Enclosed are pictures of items lost. Video is also available.

Enclosed are some salvaged receipts as all other receipts were destroyed due to the flood.

Enclosed are recent receipts of current purchases.

Enclosed is the Claimant's Statement form-completed. All items were added up. Estimates were added then divided by two for an average amount.

We were in contact with Tony Alessi at the ECWA regarding this claim. Also, we contacted via phone 716 contracting Inc and spoke with Eric Pacer-project manager regarding a claim, he told us to contact ECWA. Mark Jarmuz -project manager at CHA was contacted he also referred us to contact the ECWA.

The entire incident was unfortunate, but we endured the brunt of the water damage due to the negligence of the parties involved. We would like to be made whole and carry on as we did before the incident. Total claim in the amount of \$20,000.00 to \$23,000.00 would satisfy our losses.

Bill & Nancy Owczarczak

ERIE COUNTY WATER AUTH
16 SEP 19 PM 1:12

2019-059 - Owczarczak, Nancy

PROPERTY DAMAGE CLAIMANT STATEMENT
CLAIMS REPRESENTATIVE / RISK MANAGER
ERIE COUNTY WATER AUTHORITY
295 MAIN STREET - ROOM 350
BUFFALO, NEW YORK 14203-2494
(716) 849-8484 - TELEPHONE
(716) 849-8463 - FAX

Property Damage Claim Checklist, (the following items must be included for your claim to be processed):

- ☒ 1 - Insurance declaration page (If at fault, the Erie County Water Authority or our insurance company will reimburse for uncovered items such as your deductible)
- ☒ 2 - Two written estimates
- ☒ 3 - Evidence of any other amounts you are claiming

Please Print

Claimant Name	William + Nancy Owczarczak	Social Security #	
Address		Zip Code	14227
Home Phone #		Work Phone #	

Accident / Damage Location	R.I.		
Date of Incident	8-23-2019	Time of Incident	11:30 a.m. / p.m.
Police Contacted?	Yes / No	Police Report Taken?	Yes / No
If NO, why?	Curtis Visit		

If this is not your property, give the name and address of the owner:

Name			
Address		Zip Code	
Home Phone #		Work Phone #	

Repair Estimates	\$ 20,000.00 - 23,000.00	\$
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Witness(es), if available

Name	KATHLEEN Owczarczak	Name	Richard Owczarczak
Address		Address	
Phone			

ORIGINAL

Claimant's Statement (please be specific):

MATAG DRYER 400.00	Kitchen table 100.00
Sole Tread Mill 800.00	2 WALL MIRRORS 2
• SAMSUNG WASHING MACHINE 900.00	boot WEIGHTERS 15
HOT WATER TANK (1.5.19 installed) 300.00	2 PACK COPY PAPER 15.00
Dehumidifier 150.00	10 PAPER LEGAL Pads 20.00
IRONING BOARD 50.00	\$400.00 food (PANTRY) loss
KIRBY VACUUM 150.00	
• RUG SHAMPOOER - Steamvac \$205.54	Loss of Photos - unreplaceable documents as in
• PORTABLE HEATER - EvenPURE \$365.00	diplomas CERTIFICATES AND sentimental items.
Food PROCESSOR 40.00	
Foot MESSAGE MACHINE 50.00	
CONAIR fabric steamer 40.00	• DOD - STORAGE RENTAL \$314.48 / month
11" x 36" Glass Picture Frame 20.00	Landscaping ?
8 BAGS of 40 th PELLETS \$50.00	• SERVPRO CLEANING SERVICE ESTIMATE \$1363.92
Pellet stove - HARMON 2000.00	• PROCLEAN cleaning estimate \$1746.17
CLOTHES DRESSER 100.00	• New dehumidifier - \$246.86
Braided DYAL CARPET 100.00	
4 black floor RUNNERS 80.00	
2 PAIRS SKI BOOTS 300.00	• YOUNG'S WATERPROOFING Co estimate \$13,000.00
WEIGHT LIFTING bench + WEIGHTS 400.00	• FRANK'S Home Service estimate \$8,151.00
13" T.V. 50.00	
CLOTHES HAMPER 30.00	(*) indicates RECEIPTS + estimates. All else WAS a loss.

VERIFICATION

William Owczarczak being duly sworn, deposes and says s/he is the Claimant in this action; that s/he has read the foregoing Notice of Intention to File a Claim and knows the contents thereof; that the same is true to the knowledge of deponent, except as to the matters therein stated to be alleged upon information and belief, and as to those matters s/he believe it to be true.

Claimant's Signature: William Owczarczak

Date: 9-11-19

Sworn to before me this 11 day of September 2019.

Stephanie A. Laettner
Notary Public

STEPHANIE A. LAETTNER

No. 01LA6118995

Notary Public, State of New York

Qualified in Erie County

My Commission Expires 11/22/2020

Allstate Insurance Company
Chrzanowski Agency Inc.
2746 Eggert Rd
Tonawanda, NY 14150
716-832-6000

716insurance@allstate.com

09/09/2019

RE: William & Nancy Owczarczak

Cheektowaga, NY 14227

To whom it may concern,

William and Nancy Owczarczak's home insurance policy does not include coverage for flooding or surface water entering the house. Their insurance policy does not cover negligence of contractors or poor workmanship of contractors. These are not things you can claim on your homeowners policy with any company. Even if there was coverage we would subrogate against the negligent company that is liable for their damages.

Please contact my office with any questions or concerns.

Thanks,

Alex Chrzanowski
Agent-Allstate Insurance
Chrzanowski Agency Inc.
2746 Eggert Rd
Tonawanda, NY 14150
716-832-6000
716insurance@allstate.com

Nationwide Title Clearing
2100 Alt 19 North
Palm Harbor, FL 34683

copy

Telephone: (727) 771-4000
Fax: (727) 771-4001

RE:
Loan:
Name: WILLIAM J OW CZAR CZAK & NANCY M OW CZAR CZAK
Addr:
CHEEKTOWAGA, NY 14227

To the below Addressee:
WILLIAM J OW CZAR CZAK
CHEEKTOWAGA, NY 14227

Dear Borrower/Agent;

Our records indicate this loan has been paid in full to
WASHINGTON MUTUAL BANK, FA

Please retain the enclosed document(s) for your records.

Thank you for doing business with
WASHINGTON MUTUAL BANK, FA

Sincerely,

Customer Service Representative
Nationwide Title Clearing for
WASHINGTON MUTUAL BANK, FA

File Locator WMBVH

ltrb1.ddf



Partys involved



copy

June 11, 2019

**Re: Water System Improvements – Cayuga Creek Road – Town of Cheektowaga
Erie County Water Authority Contract No. CH-010**

Dear Resident:

CHA has been contracted by Erie County Water Authority (ECWA) to provide construction inspection services for the installation of new water mains on Cayuga Creek Road. The on-site inspector for CHA will be Paul Smeader and he can be reached on his cell phone on a day to day basis once construction begins at (716) 771-6257.

The contractor that will be installing the water main will be:

716 Site Contracting, Inc.
7311 Ward Road
North Tonawanda, NY 14120
(716) 343-3404

The contact person at 716 Site Contracting is Eric Pacer (Project Manager).

Construction will start during the week of June 17, 2019 and is anticipated to be completed by the end of October 2019.

You will be notified 72 hours in advance of time periods when water will be shut off. We apologize for any inconvenience this construction project may cause.

If you have any questions prior to the start of construction, I can be reached at mjarmuz@chacompanies.com or (716) 222-2519.

Very truly yours,

Mark D. Jarmuz
Project Manager



PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21279-1003

Invoice No.
BUFF000025140

Customer account
Invoice date **8/24/2019**
Due Date **8/24/2019**
Order 1804268
Payment Terms RECEIPT

Page 1 of 1

copy

Billing 800-776-7637
Fax 727-532-2679
Manage Your Account at PODS.COM

Pod Rental
Receipt
for storage and
salvageable goods
from basement.

Nancy Owczarczak
Cheektowaga, NY 14227-1736

Description	Qty	Unit	Unit price	Adjustment	Ext. Amount
Deliver Empty Container to Your Location PODS Container # 1781B48 Service Date 8/24/2019 Located: Buffalo, NY 14227-1736	1.00	EA	59.99	-6.00	\$ 53.99
Same Day Delivery Rush Fee Service Date 8/24/2019	1.00	EA	100.00	0.00	\$ 100.00
Monthly Rental of Container at Your Location PODS Container # 1781B48 Service Period 8/24/2019 - 9/23/2019 Located: Buffalo, NY 14227-1736	1.00	EA	139.99	-14.00	\$ 125.99
Container Only Protection Option - Monthly Fee Service Period 8/24/2019 - 9/23/2019	1.00	EA	10.00	0.00	\$ 10.00
				Subtotal	\$ 289.98
				Tax	24.50
				Invoice total	\$ 314.48
THANK YOU FOR CHOOSING PODS!					
Account aging	1 - 30 days	31 - 60 days	61 - 90 days	>90 days	Currency
Current	0.00	0.00	0.00	0.00	USD
					Total balance
					\$ 0.00



Cut Remittance Here



*** To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment ***



PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21279-1003

Customer account number
Invoice amount \$ 314.48
Due Date 8/24/2019
Balance due \$ 0.00

Nancy Owczarczak
Cheektowaga, NY 14227-1736

**Please Contact Us For Any Changes
To Your Account
800-776-7637**

Total Amount Enclosed

\$

**Make checks payable to:
PODS Enterprises, LLC**

1385756280BUFF000025140000314482



WATER DAMAGE EVALUATION

Area	Measurement	Total Area	Total Affected Area
	X		
	X		
	X		
	X		
	X		
	X		
	Total Area		

Service	Cost	Measure	Total
Service Call	/ea		
Disposal Fee	/ld		
Clean Floor	903/sf	0.52	\$469.56
Equip Setup/Takedown/Monitor	2 /hr	42.60	\$85.20
Cleaning Labor	3.5 /hr	42.60	\$149.10
Content Manipulation	0.5 /hr	39.00	\$19.50
Block/Pad Furniture	/ea		
Carpet Clean	/sf		
Clean Rugs	/sf		
Extraction Hard Surface(Cat 1,2,3)	903 /sf	0.37	\$334.11
Extraction Carpet(Cat 1,2,3)	/sf		
Weighted Extraction(Cat 1,2,3)	/sf		
Remove Carpet for Disposal(Cat 1,2,3)	/sf		
Remove Pad for Disposal			
Lift carpet for Drying			
Apply Anti-Microbial			\$206.20
Remove Hardwood or Lam			
Remove vinyl & Underlay			
Remove Drywall			
Flood Cut up 2'			
Remove Baseboard			
Remove Trim			
Remove Paneling			
Remove/Reset Appliance	/ea		
Remove Sink	/ea		
Remove Toilet	/ea		
Remove Cabinet	/lf		
Spider Box	/dy		
Air Mover	Quantity 4	/dy	\$200.00
Air Scrubber	Quantity	/dy	
Dehumidifier	Quantity 1	/dy	\$142.00
Hardwood Floor Drying	/dy		
InjectaDry	/dy		
OctiDry	/dy		
Total Service	\$1605.67 + 140.50		\$1746.17

COM



SERVPRO of The Southtowns

97 Evans St.
Hamburg, N.Y. 14075
Tel: 716-646-6684
Fax: 716-646-6918
Office@servprothesouthtowns.com
Tax ID: 16-1492908 / Franchise#: 8217

Client: Nancy Owczarczak
Property:
Buffalo, NY 14227

Home:

Operator: OFFICE

Estimator: Yeager, Mike
Company: SERVPRO of The Southtowns

Business: (716) 646-6684

Reference:
Company: SERVPRO of The Southtowns
Business: 97 Evans St.
Hamburg, NY 14075-6133

Business: (716) 646-6684
E-mail: Office@servprothesouthtowns.com

Type of Estimate: Water Damage

Date Entered: 8/27/2019

Date Assigned:

Price List: NYBU8X_AUG19
Labor Efficiency: Restoration/Service/Remodel
Estimate: OWCZARCZAK-NANCY



SERVPRO of The Southtowns

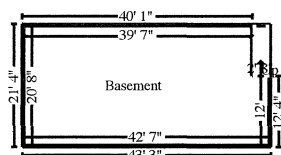
97 Evans St.
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Tel: 716-646-6684
Fax: 716-646-6918
Office@servprothesouthtowns.com
Tax ID: 16-1492908 / Franchise#: 8217

OWCZARCAK-NANCY

OWCZARCAK-NANCY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Equipment setup, take down, and monitoring (hourly charge)	6.00 HR	0.00	46.23	24.27	301.65
2. Content Manipulation charge - per hour	1.00 HR	0.00	39.00	3.41	42.41
3. Water Extraction & Remediation Technician - per hour	0.50 HR	0.00	46.23	2.02	25.14
Wipe down remaining content that is in basement.					
4. Haul debris - per pickup truck load - including dump fees	0.25 EA	134.37	0.00	2.94	36.53
Total: OWCZARCAK-NANCY				32.64	405.73

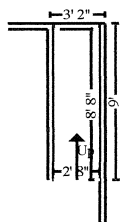
Main Level



Basement

Height: 8' 1"

997.93 SF Walls	853.11 SF Ceiling
1,851.04 SF Walls & Ceiling	853.11 SF Floor
94.79 SY Flooring	123.46 LF Floor Perimeter
126.12 LF Ceil. Perimeter	



Subroom: Stairs (1)

Height: 9' 3"

149.49 SF Walls	23.11 SF Ceiling
172.61 SF Walls & Ceiling	27.44 SF Floor
3.05 SY Flooring	17.38 LF Floor Perimeter
17.33 LF Ceil. Perimeter	

Missing Wall

2' 8" X 9' 3"

Opens into BASEMENT

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Clean with pressure/chemical spray	281.66 SF	0.00	0.26	6.41	79.64
Pressure wash bottom 2 foot of wall perimeter of floor					
6. Clean with pressure/chemical spray	880.55 SF	0.00	0.26	20.03	248.97
7. Water extraction from hard surface floor - Cat 2 water	880.55 SF	0.00	0.37	28.51	354.31
8. Apply anti-microbial agent to the floor	880.55 SF	0.00	0.21	16.18	201.10



SERVPRO of The Southtowns

97 Evans St.
Hamburg, N.Y. 14075
Tel: 716-646-6684
Fax: 716-646-6918
Office@servprothesouthtowns.com
Tax ID: 16-1492908 / Franchise#: 8217

CONTINUED - Basement

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
10. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
11. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
12. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
13. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
14. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
15. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
16. Air mover axial fan (per 24 hour period) - No monitoring	3.00 EA	0.00	28.50	7.48	92.98
17. Dehumidifier (per 24 hour period) - XLarge - No monitoring	3.00 EA	0.00	101.25	26.58	330.33
Totals: Basement				157.55	1,958.19
Total: Main Level				157.55	1,958.19
Line Item Totals: OWCZARCZAK-NANCY				190.19	2,363.92

Grand Total Areas:

1,147.43 SF Walls	876.22 SF Ceiling	2,023.65 SF Walls and Ceiling
880.55 SF Floor	97.84 SY Flooring	140.83 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	143.46 LF Ceil. Perimeter
880.55 Floor Area	921.71 Total Area	927.88 Interior Wall Area
1,062.35 Exterior Wall Area	116.96 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



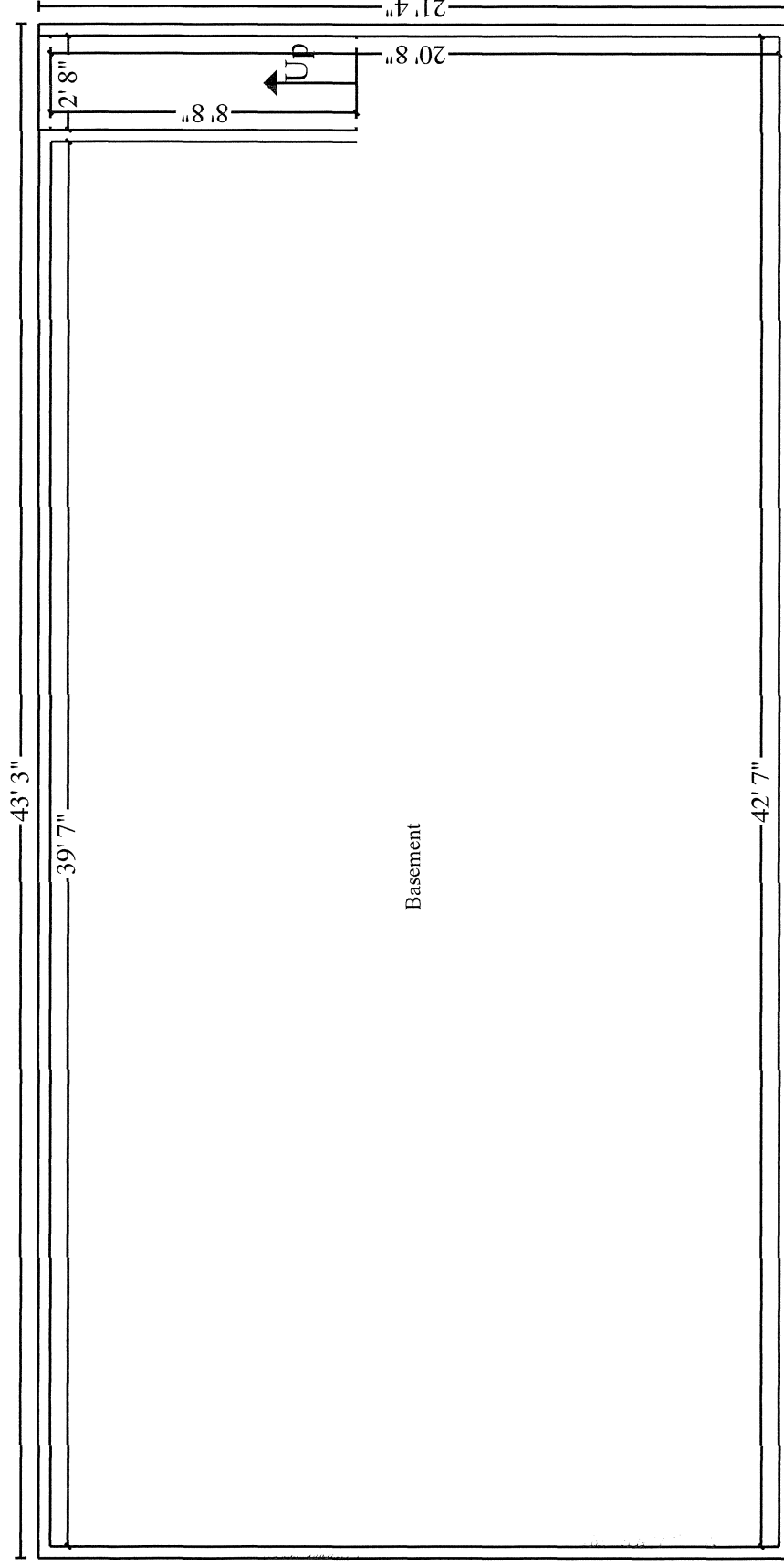
SERVPRO of The Southtowns

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Tax ID: 16-1492908 / Franchise#: 8217

Summary for Dwelling

Line Item Total	2,173.73
Total Tax(Rep-Maint)	190.19
Replacement Cost Value	\$2,363.92
Net Claim	\$2,363.92

Yeager, Mike



COMMERCIAL

COPY

BASEMENTS MADE DRY
YOUNG WATERPROOFING CO.
CERTIFIED FOUNDATION AND DRAINAGE EXPERTS
413 SHANLEY STREET CHEEKTOWAGA, N.Y. 14206-2348

Web Site: www.youngwaterproofing.com

Telephone: (716)893-1939

Facsimile (716)893-1758

2 estimates
for sump pump
installation...
due to changed
water flow
around house

Name: BILL OWCZARZAK

Date of Estimate: 8/28/2019

Address:

Clients Phone:

CHEEKTOWAG NY 14227
A

Property Address: , CHEEKTOWAGA, NY 14227

ESTIMATE

TO INSTALL A NEW DRAINAGE SYSTEM UNDER THE BASEMENT FLOOR.
THE WORK WILL BE DONE AROUND THE PERIMETER OF THE BASEMENT.
TO INSTALL 1 NEW SUBMERSIBLE SUMP PUMP COMPLETE WITH WATER
DISCHARGE TO EXTERIOR SPLASH PAN ON FRONT YARD AND THE ELECTRIC
SUPPLY FOR THE PUMP.

TO INSTALL 1 MOISTURE VENT PIPE FROM THE DRAIN TILE TO THE EXTERIOR.
THIS WILL ALLOW MOISTURE FROM UNDER THE BASEMENT FLOOR TO BE
VENTED OUTSIDE.

TO INSTALL GATE VALVE IN LAUNDRY TUB DRAIN AND PLUG FLOOR DRAINS AS
NECESSARY.

GUARANTEED 20 YEARS AGAINST WATER ON THE FLOOR, CAUSED BY THE AREA
OF WORK.

THIS IS A TRANSFERABLE GUARANTEE.

CASH PRICE **\$13,000.00**

NOTE: TO INSTALL A FAN IN THE VENT PIPE.

CASH PRICE \$300.00
PLUS ELECTRIC

INTERIOR DRAIN TILE PROCEDURE:

- 1.) TO OPEN BASEMENT FLOOR IN A STRIP APPROXIMATELY 1 FOOT WIDE AT
BASE OF WALL.
- 2.) EXCAVATE TRENCH APPROXIMATELY 1 FOOT DEEP.
- 3.) INSTALL #1 CRUSHED STONE BASE.
- 4.) INSTALL NEW 4" PVC PERFORATED DRAIN TILES.
- 5.) INSTALL CLEAN OUTS TO DRAIN TILES.
- 6.) BURY DRAIN TILES WITH #1 CRUSHED STONE.
- 7.) INSTALL TWO 3/4" BLEEDER HOLES (PER BLOCK) AT THE FOOTER LEVEL (TO
ALLOW WATER TO DRAIN FROM WALLS AND INTO DRAIN TILES).
- 8.) RECONCRETE BROKEN AREA.
- 9.) WORK TO BE DONE AROUND PERIMETER OF BASEMENT.

YOUNG WATERPROOFING CO.

Dimi Yung

copy



Prepared by:
Rick Pilarski
C (716)-583-1411
rpilarski@franksservices.com

Franks Home Services
www.franksbasements.com
O (716) 876-3000
F (716) 876-8322

Prepared for:
Bill Owczarczak

Proposal

Job location:

Buffalo, NY 14227

Prepared on:

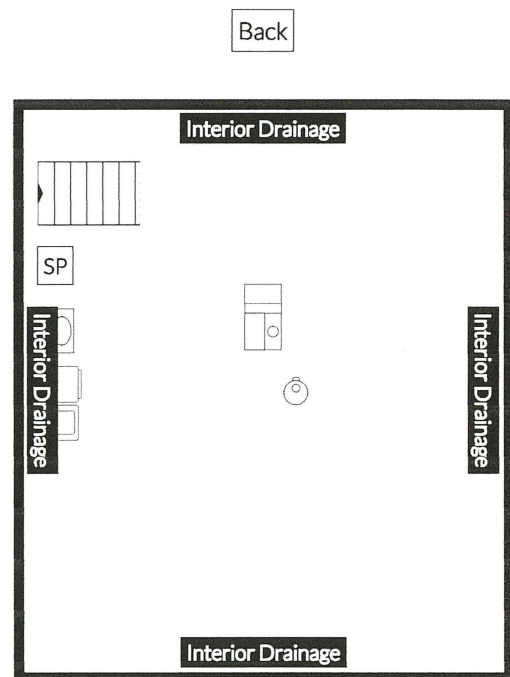
9-8-19

Product List

Traditional 4" round perforated pipe, Interior Drainage	128 ft	Upgrade to Pro Series S3033, Pump Upgrade	1
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Project Summary

My Basement	\$8,151.00
Total Investment	\$8,151.00
Total Contract Price	\$8,151.00
Deposit Required - 20%	\$1,630.20
Deposit Paid	\$0.00
Amount Due Upon Installation	\$8,151.00



DELIVERY/SERVICE/INSTALLATION

716-601-0610 / 585-236-1356
BUFFALO ROCHESTER

Bill to

NANCY OWCZARCZAK

CHEEKTOWAGA, NY 14227

Invoice
Sales
Re
Customer

Ship to

NANCY OWCZARCZAK

CHEEKTOWAGA, NY 14227

only receipts
salvaged by
flood for
destroyed items
in basement.

Warehouse	P/O Number	Take With Date	Terms	Sold At		Bill to Phones	Ship to Phones
		04-20-17		1SEN	Home		
Salesperson		Salesperson			Work		
011 PAUL HUSSAR					Cell		
PTMAMAZON							

Item Number	Description	Brand	Order	Ship	List Price	Extended
FFAD7033R1	70PINT DEHUMIDIFIER E- Serial#IN62919192	FRI	1	1	221.00	221.00
				240.34	Sales Amount	221.00
					Sales Tax	19.34
					Total	240.34
					Balance Due	.00

ANY COSMETIC DAMAGE MUST BE REPORTED WITHIN 48HRS OF DELIVERY OF ITEMS

Customer Signature _____

ANY COSMETIC DAMAGE MUST BE REPORTED WITHIN 48 HRS

ORVILLES APPLIANCE (1SEN)
4733 WILLIAM STREET
DEPEW, NY 14043
Phone (716) 901-0186

DELIVERY/SERVICE/INSTALLATION

716-601-0610 / 585-236-1356
BUFFALO ROCHESTER

Invoice	WZ8566-0
Date	02-24-19
Store	1SEN
Type	Delivered
Recap	090519 18:56
Customer ID	

Bill to
NANCY OWCZARCAK
CHEEKTOWAGA, NY 14227

Ship to
NANCY OWCZARCAK
CHEEKTOWAGA, NY 14227

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
WHSE		02-27-19		1SEN	Home		
Salesperson		Salesperson			Work		
011 PAUL HUSSAR					Cell		
DEL TO ORVILLE SPECS TAKE OLD							
PPNOWA50 6035543606552425 AUTH 024310							

Item Number	Description	Brand	Order	Ship	List Price	Extended
WA52M7750AW	5.2CF WHITE TOP/LD Serial#0EPT5DDJ9C5314L	SAM	1	1	627.00	627.00
FILLHOSES	WASHER FILL HOSE SET	ORV	1	1	15.00	15.00
DEL	DELIVERY	ORV	1	1	49.00	49.00
CWA1 <\$1000	5YR EXTENDED SERVICE PLAN	EWC	1	1	139.00	139.00
Warranty covers the following items: WA52M7750AW 5.2CF WHITE TOP/LD 011						
FCITI1268	0% 12M SAMSUNG \$799 UP	ORVIL	1	1		
Finance FCITI			902.63	Sales Amount		830.00
ANY COSMETIC DAMAGE MUST BE REPORTED WITHIN 48HRS OF DELIVERY OF ITEMS					Sales Tax	72.63
					Total	902.63
					Balance Due	.00

ANY COSMETIC DAMAGE MUST BE REPORTED WITHIN 48 HRS

NO CASH REFUNDS

All items sold in this store are new and covered by a Manufacturer's Parts & Labor Warranty.
No returns or exchanges without prior manufacturer approval.
Authorized returns may be subject to a 50% restocking fee.
No sales are made on a trial or exchange basis.

COPY

QUEEN CITY VACUUM CLEANING
 Sales & Fast Svc.
 2775 Union Rd., Che
 681-225

QUEEN CITY VACUUM
 2775 UNION ROAD
 CHEEKTOWAGA, NY 14227

TERMINAL I.D.:
 MERCHANT #:
 MASTERCARD

088600
 88260178155

BUILD: 1179
 DATE: JAN 85, 12
 RRN: 11790018

INVOICE: 000019
 TIME: 15:58
 AUTH NO: B04091

CUSTOMER'S ORDER NO.		PHONE	
NAME		893-32	
ADDRESS		MOWCZARZAK	
CHECK NY 14227			
SOLD BY	CASH	C.O.D.	CHARGE
ONE			MasterCard
ON ACCT.	MDSE		
QTY.	DESCRIPTION		
1	Hoover Clean Size Vacuum Wash Sale		
	TAX		
	205.54		
	Hoover Rug Shampooer \$205.54		
<small>Things not guaranteed: Bags, belts, bulbs, fans, cords, hoses or machines that have been used commercially or abused. All sales Final. No refunds, No returns, and no exchanges.</small>			
RECEIVED BY	TOTAL		

TOTAL

\$205.54

NANCY M OWCZARZAK

CUSTOMER COPY

All claims and returned goods MUST be accompanied by this bill.

29662

Thank You

GUI'S LUMBER & HOME CENTER

8940 PORTER ROAD • NIAGARA FALLS, NY 14304 • 297-2000
 2120 SCHOOL ST • NORTH COLLINS, NY 14111 • 337-2000
 4695 SHISLER ROAD • CLARENCE, NY 14031 • 759-4000
 14085 S. CASCADE/RTE 219 • SPRINGVILLE, NY 14141 • 592-4000
 3892 W. MAIN ST • BATAVIA, NY 14020 • 585-344-0002

copy

PAGE NO 1
 MON.-FRI. 7:00-8:00
 SAT. 7:30-5:00
 SUN. 9:00-5:00
 www.guislumber.com

TAKEOFF MATERIAL ESTIMATES AND ANY MATERIAL PRICE OR QUOTE IS NOT GUARANTEED.
 SPECIAL / CUSTOM / MILLWORK ORDERS CANNOT BE RETURNED.

INITIALS: _____

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
81				C.O.D.	LF	10/16/09	10:30

SOLD *** CASH ***	SHIP TO HONEY BUCKLE <div style="background-color: black; width: 100px; height: 30px; margin: 10px auto;"></div>
----------------------	--

C.O.D.
 DEL. DATE: 10/16/09 TERM: 557
 SUSP: LF LARRY FELDWIN
 TAX: E6 ERIC TAXABLE SALES
 DOC# 359952/1
 * C.O.D. *
 (ROR 359952)

CONDITIONS OF SALE: CLAIMS MUST BE PRESENTED WITHIN 5 DAYS. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. NO RETURNS WITHOUT ORIGINAL SALES RECEIPT. SPECIAL / CUSTOM / MILLWORK ORDERS CANNOT BE RETURNED. ALL ACCOUNTS PAST 30 DAYS ARE SUBJECT TO A 2% SERVICE CHARGE FOR AN ANNUAL TOTAL OF 24% AND TO ALL LEGAL FEES INCURRED IN COLLECTION. CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY DELIVERY BEYOND PAVEMENT.

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/PER	EXTENSION
	2	EA	A3785	EDENPURE GEN3 MODEL 1000 MUST INCLUDE OWNERS MANUAL. SAVE BOX AND PROOF OF PURCHASE, FOR WARRANTY		2.00	738.10 / EA	738.10 0
<div style="font-size: 2em; opacity: 0.5;"> HOME Hardware </div> <p style="font-size: 1.5em; transform: rotate(-5deg);">Edenpure portable heater</p>								

** ORDER ** ORDER ** D RDER ** ORDER ** ORDER ** ORDER **				TAXABLE	738.10
** CHANGE GIVEN **				NON-TAXABLE	0.00
** DEPOSIT AMOUNT **				SUBTOTAL	738.10
** BALANCE DUE **				TAX AMOUNT	63.89
CASH PAYMENT				TOTAL AMOUNT	791.99

X
 RECEIVED BY _____

CHARGE CUSTOMER COPY

DELIVERY/SERVICE/INSTALLATION

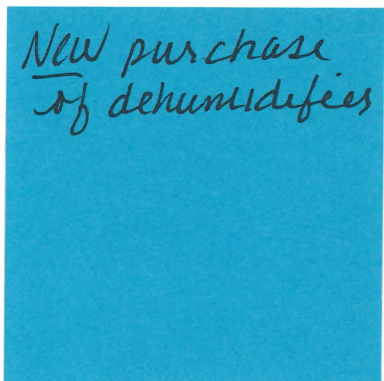
716-601-0610 / 585-236-1356
BUFFALO ROCHESTER

Invoice	QE6236
Date	09-05-19
Store	QUAK
Type	Take With
Reprint	090519 19:02
Customer ID	

Bill to
NANCY OWCZARZAK
CHEEKTOWAGA, NY 14227

Ship to
NANCY OWCZARZAK
CHEEKTOWAGA, NY 14227

Warehouse	P/O Number	Take With Date	Terms	Sold At		Bill to Phones	Ship to Phones
		09-05-19		QUAK	Home		
Salesperson		Salesperson			Work		
076 ROBERT J. MATHIEBE					Cell		

Item Number	Description	Brand	Order	Ship	List Price	Extended
FAD704DWD	70PINT DEHUMIDIFIER Serial#KN91007474	FRI	1	1	227.00	227.00
						
			246.86	Sales Amount	227.00	
					Sales Tax	19.86
					Total	246.86
					Balance Due	.00

ANY COSMETIC DAMAGE MUST BE REPORTED WITHIN 48HRS OF DELIVERY OF ITEMS

Customer Signature _____

ANY COSMETIC DAMAGE MUST BE REPORTED WITHIN 48 HRS



More saving.
More doing.™

STORE MANAGER - TAMARA PAPKE
THANK YOU FOR SHOPPING WITH US!

1231 00056 75236 09/05/19 07:50 PM
SELF CHECKOUT

060672310395 DRYER KIT <A> 18.43
DRYER TO DUCT CONNECTOR KIT

SUBTOTAL 18.43
SALES TAX 1.61
TOTAL \$20.04

USD\$ 20.04

Debit



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/04/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 2PX2 151992 150817
PASSWORD: 19455 150761

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

com

Garbage bags
duct tape



More
More

STORE MANAGER - TAMARA PAPKE
THANK YOU FOR SHOPPING

1231 00001 42018 08/2
CASHIER DAWN

813848010137 BUND. TAPE <A>
2"X150' VINYL ELEC BUNDLING TAPE
2@4.97 9.94
073257005357 HUSKY 50CT <A> 25.97
HUSKY 42G CONTRACTOR BAGS 50CT

SUBTOTAL 35.91
SALES TAX 3.14
TOTAL \$39.05
CASH 100.00
CHANGE DUE 60.95



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/23/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H86 85556 84326
PASSWORD: 19425 84325

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Also.. purchase
of garbage bags
for unsalvageable
items including
water damaged
receipts of all
other items lost.

clean up





50 Record albums



car cleaner
vacuum

demolisher



