

NOTICE OF CLAIM FORM

ERIE COUNTY WATER AUTHORITY
 295 MAIN STREET – ROOM 360
 BUFFALO, NEW YORK 14203-2494
 (716) 849-8466

| | | | |
|------------------|-----------------------------------|--------------|------------|
| Claimant(s) Name | PAUL J. DROF | | |
| Address | 5183 EASTBROOKE PL. WILLIAMSVILLE | Cell Phone # | [REDACTED] |
| Email Address | [REDACTED] | Home Phone # | [REDACTED] |

| | | | |
|-------------------------------------|---|----------------------|------------------------------|
| Accident (Damage) / Injury Location | 5183 EASTBROOKE PL. WILLIAMSVILLE, NY 14221 | | |
| Date of Incident | 12/24-26/2022 | Time of Incident | 10 ³⁰ a.m. (p.m.) |
| Police Contacted? | Yes (No) | Police Report Taken? | Yes (No) |
| Name of Police Agency | N/A | | |

PROPERTY DAMAGE CLAIMS ONLY

N/A if not applicable

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

| | | | |
|--------------|-----------------------------------|--------------|------------|
| Name | PAUL DROF / CLAIRE MALONEY | | |
| Address | 5183 EASTBROOKE PL. WILLIAMSVILLE | Zip Code | 14221 |
| Home Phone # | [REDACTED] | Work Phone # | [REDACTED] |

PLEASE ATTACH ESTIMATES

| | | |
|------------------|--------------------|-----------------------------------|
| Repair Estimates | \$ 151.40 (faucet) | \$ 521.86 (INSTALL/CELLING PLUMB) |
|------------------|--------------------|-----------------------------------|

PROPERTY DAMAGE AND PERSONAL INJURY WITNESSES

| | | | |
|---------|-----------------------------|---------|----------------------------|
| Name | PAUL J. DROF | Name | CLAIRE MALONEY |
| Address | 5183 EASTBROOKE PL. Wmville | Address | 5183 EASTBROOKE PL Wmville |
| Phone | [REDACTED] | Phone | [REDACTED] |

Attach copies of Medical bills once submitted to health insurance or automobile insurance.

ONLY PROVIDE COPIES OF THE MEDICAL BILLS. DO NOT PROVIDE MEDICAL RECORDS WITH THIS CLAIM FORM.

Claimant's Statement (please print legibly and be specific):

ON 12/24-27/2022 A WATER MAIN BROKE AT OR NEAR CORNER OF GREINER ROAD @ EASTBROOKE PLACE. NO WATER SERVICE FOR THE AREA LASTED OVER THREE(3) DAYS. REPAIR WAS HINDERED BY THE DECEMBER SNOW STORM OF 2022.

ERIE COUNTY WATER AUTHORITY (ECWA) EMPLOYEES USED THE BATHROOM TAP/FAUCET AT 5183 EASTBROOKE PLACE TO OBTAIN POTABLE WATER SAMPLES FOR TESTING.

THE SAMPLE COLLECTION REQUIRED THE REMOVAL OF THE AERATOR ON BATHROOM FAUCET. UPON TEST SAMPLE COMPLETION THE AERATOR WOULD NOT RESEAT ON BATHROOM FAUCET FIXTURE. REPEATED ATTEMPTS BY ECWA PERSONNEL COULD NOT STOP THE AERATOR FROM SPRAYING OR LEAKING.

ON 3/7/2023 JIM FROM ECWA TRIED AGAIN TO REPAIR OR FIX THE FIXTURE. JIM INDICATED THAT THE BARREL THREADS WERE STRIPPED/BROKEN AND AERATOR COULD NOT BE SEATED. ECWA WAS CONTACTED AND CLAIM PROCEDURE FORMS E-MAILED ON 3/28/23.

FAUCET WAS ORDERED ON 9/5/23 FOR A COST OF \$157.60

CELLINO PLUMBING INSTALLED FIXTURE ON 9/18/23 AT COST OF \$521.86 TOTAL COST \$673.46

All statements herein are made under penalty of perjury.

KABALAN RICHARD K

Notary Public, State of New York

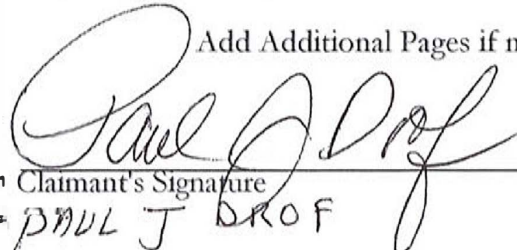
Reg. #01KA6432262

Qualified in Erie County

Commissions Expire: 04/25/2026

Add Additional Pages if necessary

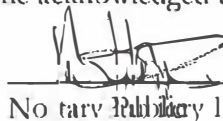
Date: 09/21/2023


Claimant's Signature
PAUL J DROF

STATE OF NEW YORK)
COUNTY OF ERIE)

ss:

On this 21st day of September 2023, before me personally appeared to me known, and known to me to be the same person described in and who executed the within instrument and he/she acknowledged to me that he/she executed the same.


Notary Public

From: paul drof
pjdrof@yahoo.com

Subject: Bathroom faucet

Date: Sep 18, 2023 at
2:27:58 PM

To: Paul Drof
pjdrof@yahoo.com

Delivery Estimate

Thursday, September 7, 2023 by
10pm

View order details

Order date

Sep 5, 2023

Order #

113-1965460-8837824

Order total

\$151.60 (1 item)

Shipment details

FREE Prime Delivery

Delivered

Moen Glyde Brushed Nickel Two-
Handle High Arc Bathroom Faucet,
6172BN \$139.40

Qty: 1

Sold By: [Amazon.com](https://www.amazon.com) Services LLC

Track shipment

Buy it again

Payment information

Payment Method

MasterCard ending in 9543

Billing Address

5183 EASTBROOKE PL
WILLIAMSVILLE, NY 14221-4156

Shipping address

Claire Maloney
5183 EASTBROOKE PL
WILLIAMSVILLE, NY 14221-4156
United States

Order Summary

Items:

\$139.40

Shipping & Handling:

\$0.00

Total Before Tax:

\$139.40

Estimated Tax Collected:

\$12.20

Order Total



Cellino Plumbing Heating and Cooling
631 Bullis Road Elma, NY 14059
716-675-1111

Invoice 108512122
Invoice Date 9/18/2023
Completed Date
Technician Kyle Eastman
Customer PO
Payment Term Due Upon Receipt
Job Address
Paul Drof
5183 Eastbrooke Place
Buffalo, NY 14221 USA

Billing Address
Paul Drof
5183 Eastbrooke Place
Buffalo, NY 14221 USA

Description of Work

I installed a customer supplied Moen Lav faucet. This included installing new shutoff valves, supply lines, pop up assembly and p trap. The new faucet is leak free and working well.

| Task # | Description | Quantity | Standard Price | Your Price | Your Total |
|--------|--|----------|----------------|------------|------------|
| CSF085 | <ul style="list-style-type: none"> Install customer supplied single or 2-handle lav faucet Includes the popup assembly install Option available to do the faucet only | 1.00 | \$435.06 | \$369.80 | \$369.80 |
| LAWN 1 | <ul style="list-style-type: none"> Lawn Sign is placed in customers yard \$5 discount is applied for a lawn sign Please leave sign up for minimum of two weeks then recycle on pickup day | 1.00 | \$-5.00 | \$-5.00 | \$-5.00 |
| FLK001 | ADD ON: <ul style="list-style-type: none"> Install new stop valves for kitchen or lav faucet, during faucet install | 1.00 | \$135.38 | \$115.07 | \$115.07 |

| Paid On | Type | Memo | Amount |
|-----------|------------|----------------|----------|
| 9/18/2023 | MasterCard | | \$521.86 |
| | | Member Savings | \$85.57 |
| | | Sub-Total | \$479.87 |
| | | Tax | \$41.99 |
| | | Total Due | \$521.86 |
| | | Payment | \$521.86 |
| | | Balance Due | \$0.00 |

Thank you for doing business with us!

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work is to be done. I hereby authorize Cellino Plumbing to perform the mentioned services and to use such labor and materials as necessary. I have read this invoice, including the terms and conditions hereof and agree to be bound by all terms contained herein. All parts will be removed from premises and discarded unless otherwise specified herein. All work is done on a FIXED PRICE. No Breakdown will be provided.

9/18/2023

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the described work and that the premises has been left in satisfactory condition. I understand that if my check and/or credit card does not clear, I am liable for any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). I agree to reimburse the fees of any collection agency, which may be based on a percentage at a maximum of 33 1/3% of the debt, and all costs and expenses, including reasonable attorney's fees, incurred in such collection efforts. I agree that the amount set forth in the space marked "TOTAL" is the total flat price I have agreed to.