



PRESTIGE GLASS

Window Experts

DATE ?

PROPOSAL SUBMITTED TO:

NAME:

ADDRESS:

PHONE:

We hereby propose to furnish the materials and perform the labor necessary for the completion of

WE FABRICATED 8" x 8" STEEL BRACKETS TO BE PLACED IN THE CORNERS FOR SUPPORT.

ALSO TACKED MAIN BEAMS UP TO GET ALL LEVEL, THEN PLACED A STEEL PLATE ON JOINTS TO PROVIDE MORE STRENGTH. PULLED JOINTS AND WALL BACK AS CLOSE AS POSSIBLE BEFORE ATTACHING BRACKETS. 3 INCH LAG BOLTS WERE USED TO SECURE.

RECEIVED

MAR 21 2019

CITY OF CONCORD NH
ASSESSING DEPT

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work, and completed in a substantial workmanlike manner for the sum of

TWO THOUSAND NINE HUNDRED EIGHTY Dollars (\$2980.00)

with payments to be made as follows:

Respectfully Submitted

Michael G Young

Per

[Signature]

THANK YOU AGAIN.

DAN BATCHELDER

557954

Invoice

SOLD TO SALLY HATCH		SHIP TO	
ADDRESS HOPKINTON RD		ADDRESS	
CITY, STATE, ZIP CONCORD NH		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 1/25/19

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		LABOR - REPLACE 1/2 FLOOR JOIST UNDER ROOM w/ HARD WOOD AND INSTALLED 3 KNEE BRACES CAMB ON BARN DOORS LABOR			750 00
		MATERIALS			125 00
		✓ FOR MATERIALS \$200			
		\$75 - BALANCE			
			RECEIVED		675 00

PAID ✓ # 416

MAR 21 2019

CITY OF CONCORD NH
ASSESSING DEPT

DAN BATCHELDER

557953

Invoice

SOLD TO SALLY HATCH		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 1/17/19

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		BARN FLOOR REPAIR			
		FINAL PAYMENT OF BARN FLOOR REPAIR			500 00
		EXTRA SILL UNDER DOOR (LABOR)			150 00
		PAID ✓ # 413			
					650 00

DAN BATCHELDER

557951

Invoice

SOLD TO SALLY HATCH		SHIP TO			
ADDRESS HOPKINTON RD		ADDRESS			
CITY, STATE, ZIP CONCORD NH		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 1/11/19		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		BARN FLOOR REPAIR			500 00
		Paid ✓ # 412			
					500 00

08-15
6840

RECEIVED

MAR 21 2019

CITY OF CONCORD NH
ASSESSING DEPT

DAN BATCHELDER

400050

Statement		DATE	1/3/19	TERMS	
TO	SALLY HATCH				
IN ACCOUNT WITH					
PAID ✓ # 410					
		BARN FLOOR			
		REPAIR			
					700 00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	700	00

adams DC5812

RECEIVED 01-11

MAR 21 2019
CITY OF CONCORD NH
ASSESSING DEPT

DAN BATCHELDER

400049

Statement		DATE DEC 20, 2018	TERMS
TO SALLY HATCH HOPKINTON Rd CONCORD NH			
IN ACCOUNT WITH			
PAID ✓ # 409			
	BARN FLOOR REPAIR		
	LABOR		1500 00
	EXTRA MATERIALS		130 00
			1630 00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

adams DC5812

RECEIVED

01-11

MAR 21 2019

CITY OF CONCORD NH
ASSESSING DEPT

DAN BATCHELDER

400048

Statement		DATE 12/13/18	TERMS
TO SALLY HATCH			
IN ACCOUNT WITH PAID ✓ # 408			
RECEIVED FOR LABOR			1500.00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT 1500.00

RECEIVED
MAR 21 2019
CITY OF CONCORD NH
ASSESSING DEPT

DAN BATCHELDER

400046

Statement			DATE Nov 30, 2018	TERMS
TO SALLY HATCH 233 HOPKINTON Rd CONCORD NH				
IN ACCOUNT WITH PAID ✓ # 406				
		LABOR		550 00
		BARN FLOOR		
		REPAIR		
		PAID ✓ # 406		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	350 00

RECEIVED

MAR 21 2019

CITY OF CONCORD NH
ASSESSING DEPT

DAN BATCHELDER
 798 MIDDLE ROUTE
 GILMANTON, NH 03237

400036

Statement		DATE NOV 2, 2018	TERMS
TO			
SALLY HATCH / PAUL MARTEL			
233 HOPKINTON RD			
CONCORD NH			
IN ACCOUNT WITH			
ESTIMATE - BARN REPAIR - FLOOR			
PRICE TO REPAIR FLOOR FROM TRUCK DAMAGE.			
REPLACE DAMAGED BEAMS, AND FLOORING (UP TO AN AREA OF 14' X 20')			
BEAMS - HEMLOCK - ROUGH SAWN			
FLOORING - 2X6 T+G + 1" ROUGH SAWN			
PRICE INCLUDES REMOVAL OF CONSTRUCTION + DEMOLITION MATERIALS + DUMPSTER RENTAL. PRICE OF MATERIALS TO COMPLETE JOB AND LABOR			
I AGREE TO DO WORK AS STATED			
<i>Daniel Batchelder</i> DANIEL BATCHELDER		11/2/18	
<i>Sally Hatch</i> SALLY HATCH		TOTAL AMOUNT	
CURRENT	OVER 30 DAYS	OVER 30 DAYS	10,250 00

RECEIVED

MAR 21 2019

CITY OF CONCORD NH
 ASSESSING DEPT

DAN BATCHELDER

400037

Statement

DATE

Nov 2, 2018

TERMS

TO

SALLY HATCH

233 HOPKINTON RD

CONCORD NH

IN ACCOUNT WITH

RECEIVED DEPOSIT CHECK # 404

FOR BARN REPAIR

FOR THE SUM OF 5000 00

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

5000 00

adams DC5812

01-11

RECEIVED

MAR 21 2019

CITY OF CONCORD NH
ASSESSING DEPT