

Mold remediation: invoices, not verified spending

PUBLIC READER

Two selected invoices follow this new cover. Invoice 1003 is dated November 1, 2021, bills Romeo / ABC Elder Care \$7,993.10, and shows that amount as balance due. Invoice 1007 is dated October 11, 2021, bills Jun \$3,996.55 for a 50% down payment, and also shows a balance due.

Do not add the amounts together as money spent. The down-payment total is exactly half the larger invoice. The shared property and October 11 activity dates suggest possible overlap, but the vendor ledger is needed to establish allocation and credits.

What these pages establish: the displayed billing, named customer, dates, description and balances. They do not establish which person paid, when payment cleared, whether work was completed, what insurance covered, or the final net cost.

Payment review: no matching Paul Davis payment or exact \$7,993.10 / \$3,996.55 debit was identified in the extracted October-December 2021 ABC statements or the selected October 7, November 5 and December 10 personal statements. Other accounts, checks, card payments, instalments and reimbursements remain unverified. This is not a finding that no payment occurred.

Read with the September 25, 2021 repair-coordination messages. Romeo described a reported \$6,000 cost and the need to address the crawlspace before resident move-ins; Aileen authorized insurer contact. Those statements support coordination, not a receipt.

Privacy and source scope: existing masks retained; the remaining claim-number prefix on invoice 1007 is additionally masked. All bill names, dates, descriptions, amounts and balances remain. Source originals remain private and unchanged. The displayed billing, payment limits and redactions are retained.

Paul Davis Restoration of Tacoma, WA

3204 20th St E
Fife, WA 98424 US


tacoma.pauldavis.com



INVOICE

BILL TO

Romeo Belocura
ABC Elder Care Inc, LLC
1130 11th St SW
Puyallup, WA 98371 USA

INVOICE # 1003

DATE 11/01/2021

DUE DATE 11/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2021	*Invoice - Mold	Revenue Invoiced Mold	1	7,266.45	7,266.45T

To avoid credit card convenience fees, please remit
payment via check.

Thank you for choosing Paul Davis!

SUBTOTAL	7,266.45
TAX	726.65
TOTAL	7,993.10
BALANCE DUE	\$7,993.10

Paul Davis Restoration of Tacoma, WA

3204 20th St E
Fife, WA 98424 US

[REDACTED]
tacoma.pauldavis.com



INVOICE

BILL TO

[REDACTED]
Jun Christopher Capinpin
1130 11th St SW
Puyallup, WA 98371 USA

INVOICE # 1007
DATE 10/11/2021
DUE DATE 10/11/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2021	*Invoice - Mold	50% down payment	1	3,633.23	3,633.23T

To avoid credit card convenience fees; please pay by check to the address listed above.

SUBTOTAL	3,633.23
TAX	363.32
TOTAL	3,996.55
BALANCE DUE	\$3,996.55