



INVOICE # 1

Sent To: Michael and Patti Cheikin
34820 Capstan Lane
Lewes, DE 19558

Date: November 4, 2022

Project: Leak Detection and Water Damage Response

Date of Service: 10/21/2022 through 11/3/2022

Service Provided: Water damage assessment and consulting

Fee for Service This Invoice: \$ 1,968.75

Previous Unpaid Balance: \$ 0.00

Prepayment Applied This Invoice: \$ (1,000.00) Retainer credit

Request new retainer \$1,000.00

Payment Due This Invoice \$ 1,968.75

Supporting Documents Enclosures: See attached timesheet

Payment Terms: Payment Due Upon Receipt of Invoice

Please make payment to:
Cogent Building Diagnostics
PO Box 16
Lewes, Delaware 19958

Please reference the above Project name on your check.

For questions concerning billings, contact Cogent at 302-853-0789 or Contact@CogentBD.com

Thank you for your business.

By: J. F. Peter



Client Name Michael and Patti Cheikin

Project Description Leak source identification, mold abatement support, consultancy

Project Authorization: 10/21/2022

Authorized Amount:

Prepayment Amount: \$ 1,000.00 Retainer

Invoice #1 - Includes work completed from inception through 11/1/2022

<u>Date of Service</u>	<u>Person</u>	<u>Office Hours</u>	<u>Site Hours</u>	<u>Travel</u>	<u>Record Keeping</u>	<u>Total Hours</u>	<u>Rate \$/Hour</u>	<u>Earned Fee</u>	<u>Activity</u>
10/21/2022	Peter		2.25			2.25	\$225.00	\$506.25	Site visit, timeline development, client discussions
10/28/2022	Peter		1.5			1.5	\$225.00	\$337.50	Site visit, water damage evaluation, client discussions
10/29/2022	Peter	0.5				0.5	\$225.00	\$112.50	Telephone conversations with client
10/31/2022	Peter	0.5				0.5	\$225.00	\$112.50	Telephone conversations with plumber and abatement contractor
11/1/2022	Peter		2.5			2.5	\$225.00	\$562.50	Water damage evaluation trim and drywall, client discussions
11/3/2022	Peter	1.5				1.5	\$225.00	\$337.50	Client discussions and recommendation email preparation
		Totals				8.75		\$1,968.75	

Notes

Invoice Date: 11/4/2022



INVOICE # 2

Sent To: Michael and Patti Cheikin
34820 Capstan Lane
Lewes, DE 19558

Date: December 6, 2022

Project: Leak Detection and Water Damage Response

Date of Service: 11/4/2022 through 12/6/2022

Service Provided: Water damage assessment and consulting

Fee for Service This Invoice: \$ 2,137.50

Previous Unpaid Balance: \$ 0.00

Prepayment Applied This Invoice: \$ (1,000.00) Retainer credit

Request new retainer \$1,000.00

Payment Due This Invoice \$ 2,137.50

Supporting Documents Enclosures: See attached timesheet

Payment Terms: Payment Due Upon Receipt of Invoice

Please make payment to:
Cogent Building Diagnostics
PO Box 16
Lewes, Delaware 19958

Please reference the above Project name on your check.

For questions concerning billings, contact Cogent at 302-853-0789 or Contact@CogentBD.com

Thank you for your business.

By: J. F. Peter



Client Name Michael and Patti Cheikin

Project Description Leak source identification, mold abatement support, consultancy

Project Authorization: 10/21/2022

Authorized Amount:
Prepayment Amount: \$ 1,000.00 Retainer

Invoice #2 - Includes work completed from 11/4/2022 through 12/6/2022

<u>Date of Service</u>	<u>Person</u>	<u>Office Hours</u>	<u>Site Hours</u>	<u>Travel</u>	<u>Record Keeping</u>	<u>Total Hours</u>	<u>Rate \$/Hour</u>	<u>Earned Fee</u>	<u>Activity</u>
11/4/2022	Peter		1.5			1.5	\$225.00	\$337.50	Pressure testing, water damage evaluation
11/11/2022	Peter		1			1	\$225.00	\$225.00	Caswell planning meeting, Core24 progress review
11/16/2022	Peter		4.5			4.5	\$225.00	\$1,012.50	Floor opening and leak evaluation
11/17/2022	Peter	0.5	0.5			1	\$225.00	\$225.00	Visit to assure repair is leak-free/client communication
11/18/2022	Peter		1			1	\$225.00	\$225.00	Review cabinets and structure for water damage
11/30/2022	Peter	0.5	0			0.5	\$225.00	\$112.50	Timeline review client
Totals						9.5		\$2,137.50	

Notes

Invoice Date: 12/6/2022



INVOICE # 3

Sent To: Michael and Patti Cheikin
34820 Capstan Lane
Lewes, DE 19558

Date: February 17, 2023

Project: Leak Detection and Water Damage Response

Date of Service: 12/6/2022 through 2/17/2023

Service Provided: Water damage assessment and consulting

Fee for Service This Invoice: \$ 6,413.75

Previous Unpaid Balance: \$ 0.00

Prepayment Applied This Invoice: \$ (1,000.00) Retainer credit

Request new retainer \$1,000.00

Payment Due This Invoice \$ 6,413.75

Supporting Documents Enclosures: See attached timesheet

Payment Terms: Payment Due Upon Receipt of Invoice

Please make payment to:
Cogent Building Diagnostics
PO Box 16
Lewes, Delaware 19958

Please reference the above Project name on your check.

For questions concerning billings, contact Cogent at 302-853-0789 or Contact@CogentBD.com

Thank you for your business.

By: J. F. Peter



Michael and Patti Cheikin

Description Leak source identification, mold abatement support, consultancy

Authorization: 10/21/2022 **Authorized Amount:**
Prepayment Amount: \$ 1,000.00 Retainer

Includes work completed from 12/7/2022 through 2/17/2023

<u>Person</u>	<u>Office Hours</u>	<u>Site Hours</u>	<u>Travel</u>	<u>Record Keeping</u>	<u>Total Hours</u>	<u>Rate \$/Hour</u>	<u>Earned Fee</u>	<u>Activity</u>
Peter	10				10	\$225.00	\$2,250.00	Causation report - draft 1 - no attachments
Peter		1			1	\$225.00	\$225.00	Clearance review - fail
Peter		1			1	\$225.00	\$225.00	Clearance review - pass
Peter							\$560.00	Mold sampling/analysis/letter (4@\$140 each)
Peter							\$617.64	Caswell invoice paid - leak detection - Check #30049
Peter		1			1	\$225.00	\$225.00	Caswell invoice paid - plumbing repair - Check #30049
Peter	4				4	\$225.00	\$900.00	Meeting with Core24 to go over cleaning methods
Peter		0.75			0.75	\$225.00	\$168.75	Causation report - draft 2 - with attachments
Peter							\$560.00	Clearance review - pass
Peter							\$560.00	Mold sampling/analysis/letter (4@\$140 each)
Peter	2				2	\$225.00	\$450.00	Causation report - draft 3 - with attachments
Totals					9.75		\$4,163.75	

2/17/2023



INVOICE # 4

Sent To: Michael and Patti Cheikin
34820 Capstan Lane
Lewes, DE 19558

Date: April 11, 2023

Project: Leak Detection and Water Damage Response

Date of Service: 2/18/2023 through 4/11/2023

Service Provided: Water damage assessment and consulting

Fee for Service This Invoice: \$ 1,010.00

Previous Unpaid Balance: \$ 0.00

Prepayment Applied This Invoice: \$ (1,000.00) Retainer credit

Courtesy write-off \$10.00

Payment Due This Invoice \$ 0.00

Supporting Documents Enclosures: See attached timesheet

Payment Terms: Payment Due Upon Receipt of Invoice

Please make payment to:
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PO Box 16
Lewes, Delaware 19958

Please reference the above Project name on your check.

For questions concerning billings, contact Cogent at 302-853-0789 or Contact@CogentBD.com

Thank you for your business.

By: J. F. Peter



Client Name Michael and Patti Cheikin

Project Description Leak source identification, mold abatement support, consultancy

Project Authorization: 10/21/2022

Authorized Amount:

Prepayment Amount: \$ 1,000.00 Retainer

Invoice #4 - Includes work completed from 2/18/2023 through 4/11/2023

<u>Date of Service</u>	<u>Person</u>	<u>Office Hours</u>	<u>Site Hours</u>	<u>Travel</u>	<u>Record Keeping</u>	<u>Total Hours</u>	<u>Rate \$/Hour</u>	<u>Earned Fee</u>	<u>Activity</u>
2/22/2023	Peter	0.5				0.5	\$225.00	\$112.50	Core24 communications and planning for decontamination
2/23/2023	Peter	1.5				1.5	\$225.00	\$337.50	Final causation report revision and issuance to Attorney and QBE
3/3/2023	Peter					0	\$225.00	\$560.00	Mold sampling/analysis/letter (4@\$140 each)
Totals						2		\$1,010.00	

Notes

Invoice Date: 4/11/2023