



PDN

RECEIVED

JUN 29 2020

LEGAL SERVICES

04/19

Fill in this information to identify the case:

Debtor 1 RED ROSE, INC DBA PETERSEN-DEAN

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: District of Nevada

Case number 20-12814

Official Form 410  
**Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? AM WARRIOR ROOFING SERVICE  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ALFREDO LOPEZ

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>AM WARRIOR ROOFING SERVICE</u></p> <p>Name _____</p> <p><u>1225 MCMULLEN AVE</u></p> <p>Number Street _____</p> <p><u>YUBA CITY CA 95991</u></p> <p>City State ZIP Code _____</p> <p>Contact phone <u>(916) 494-1873</u></p> <p>Contact email <u>amwarriorandg@gmail.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number Street _____</p> <p>City State ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
---	--

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 66,005.35. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
services performed

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

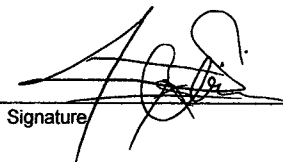
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/24/2020  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name	ALFREDO	MANUEL	LOPEZ
	First name	Middle name	Last name
Title	OWNER		
Company	AM WARRIOR ROOFING SERVICE		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1225 MCMULLEN AVE		
	Number	Street	
	YUBA CITY	CA	95991
	City	State	ZIP Code
Contact phone	(916) 494-1873	Email	amwarriorandg@gmail.com



**AM WARRIOR  
ROOFING SERVICE**

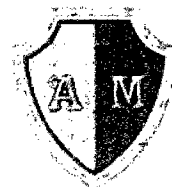
05/08/20

**Customer Open Balance 03 – PETERSEN DEAN**

Actual Basis

All Transactions

Type	Date	Memo			Amount Due
FOR WEST SAC LOCATION					
INVOICE820	10/16/19	THEODORE KOLDA	651 SNAPDRAGON PL	BENICIA, CA	\$4,663.75
INVOICE830	10/16/19	JESSICA MURPHY	6010 MCCOURTNEY RD	LINCOLN, CA	\$2,775.50
INVOICE860	10/18/19	MARK HANSEN	1470 BLUEGRASS LN	TRACY, CA	\$2,809.75
INVOICE880	10/07/19	KREGG GARWOOD	2616 MISSION AVE	CARMICHAEL, CA	\$5,451.50
INVOICE900	11/27/19	ROBERT ROMERO	140 SUNNYGLEN DR	VALLEJO, CA	\$5,170.50
INVOICE920	11/27/19	MUNTAZ RAIHMAN	7812 68 <sup>TH</sup> AVE	SACRAMENTO, CA	\$7,120.00
INVOICE930	11/27/19	TERRY CONNEY	242 CRYSTAL LN	MEADOW VISTA, CA	\$8,502.50
INVOICE940	12/13/19	DENNIS TACKETT	11795 WALMORT RD	WILTON, CA	\$6,931.25
INVOICE950	12/23/19	LOUIS ANDRADE	8818 JANICE WAY	TRACY, CA	\$11,291.50
-----					
FOR FRESNO/SANTA ROSA LOCATION					
INVOICE69	08/30/19	MIKE FORD	8756 SPARROWK RD.	VALLEY SPRINGS, CA.	\$2,437.50
INVOIC89-0	11/09/19	LAWRENCE LEPORTE	1110 IDYLBERRY RD	SAN RAFAEL, CA	\$12,767.50
Total <b>PETERSEN DEAN</b>					\$66,005.25
<b>TOTAL</b>					<b>\$66,005.25</b>



## AM WARRIOR ROOFING SERVICE

"There is no Big or Small Job. We can do it all."

## AM WARRIOR ROOFING SERVICE

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #820  
DATE: 10/16/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
THEODORE KOLDA  
651 SNAPDRAGON PL  
BENICIA, CA 94510

DESCRIPTION	QUANTITY	RATE	TOTAL
1. REMOVE & INSTALL – STANDARD SHINGLE (DURATION)	24 SQ	\$130.00	\$3,120.00
2. RIDGE VENT	69 LN FT	\$1.25	\$86.25
3. CHIMNEY/SKYLIGHT FLASHING	1 EA	\$67.50	\$67.50
4. CRICKET – UP TO 36"	1 EA	\$150.00	\$150.00
5. DISPOSAL FEE	1 EA	\$400.00	\$400.00
6. TRIP CHARGE	2 EA	\$200.00	\$400.00
7. MISC LABOR	1 EA	\$260.00	\$260.00
8. EXTRA MATERIAL (1 ROLL WATER WATCH, 3 BDOS STEP FLASHING)	2 EA	\$90.00	\$180.00
		<b>*TOTAL</b>	<b>\$4,663.75</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



## AM WARRIOR ROOFING SERVICE

"There is no Big or Small Job. We can do it all."

## AM WARRIOR ROOFING SERVICE

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #830  
DATE: 10/16/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
JESSICA MURPHY  
6010 MCCOURNTEY RD  
LINCOLN, CA 95648

DESCRIPTION	QUANTITY	RATE	TOTAL
1. REMOVE & INSTALL – STANDARD SHINGLE (DUARTION)	20 SQ	\$80.00	\$1,600.00
2. RIDGE VENT	40 LN FT	\$1.25	\$50.00
3. LOW PROFILE VENTS	3 EA	\$13.50	\$130.50
4. LIFT AND RESET AC UNIT	1 EA	\$150.00	\$150.00
5. DISPOSAL FEE	1 EA	\$200.00	\$200.00
6. TRIP CHARGE	1 EA	\$200.00	\$200.00
7. MISC LABOR	4 EA	\$25.00	\$200.00
8. EXTRA MATERIAL (1 ROLL CAPSHEET, 1 ROLL FELT)	1 EA	\$245.00	\$245.00
		<b>*TOTAL</b>	<b>\$2,775.50</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #860  
DATE: 10/18/19

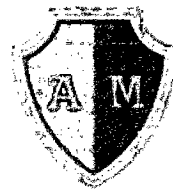
**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
MARK HANSEN  
1470 BLUEGRASS LANE  
TRACY, CA 95377

DESCRIPTION	QUANTITY	RATE	TOTAL
1. 5" FASCIA GUTTER OR OGEE/K-STYLE	188 LN FT	\$6.50	\$1,222.00
2. DOWNSPOUTS 2X3	195 LN FT	\$5.25	\$1,023.75
3. "EASY LOCK" BLACK GUTTER GUARDS	188 LN FT	\$3.00	\$564.00
		<b>*TOTAL</b>	<b>\$2,809.75</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #88-0  
DATE: 10/07/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
KREGG GARWOOD  
2616 MISSION AVE  
CARMICHAEL, CA 95608

DESCRIPTION	QUANTITY	RATE	TOTAL
1. IB 60MIL INCLUDES REMOVAL & APPLICATION	21 SQ	\$189.00	\$3,969.00
2. INSTALL DECKING	21 SQ	\$32.50	\$682.50
3. CRICKET – UP TO 36"	1 EA	\$150.00	\$150.00
4. LIFT AND RESET AC UNIT	1 EA	\$150.00	\$150.00
5. DISPOSAL FEE	1 EA	\$400.00	\$400.00
6. TRIP CHARGE	1 EA	\$100.00	\$100.00
		<b>*TOTAL</b>	<b>\$5,451.50</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**





**AM WARRIOR ROOFING SERVICE**

“There is no Big or Small Job. We can do it all.”

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #90  
DATE: 11/27/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
ROBERT ROMERO  
140 SUNNYGLEN DR.  
VALLEJO, CA. 94591

DESCRIPTION	QUANTITY	RATE	TOTAL
1- REMOVE & INSTALL – STANDARD SHINGLE (DURATION)	18 SQ.	\$130.00	\$2,340.00
2- CDX/OSB DRY ROT	5 SH.	\$42.00	\$210.00
3- REPLACE ROTTED FASCIA 2X MATERIAL	16 LN. FT.	\$5.50	\$88.00
4- RIDGE VENT	56 LN. FT.	\$1.25	\$70.00
5- CHIMNEY/SKYLIGHT FLASHING	1 EA.	\$67.50	\$67.50
6- CRICKET - UP TO 36”	1 EA.	\$150.00	\$150.00
7- POOR ACCESS	5 SQ.	\$30.00	\$150.00
8- DISPOSAL FEE: UP TO 40 SQ.	1 PER JOB	\$400.00	\$400.00
9- TRIP CHARGE	2	\$200.00	\$400.00
10- MISC LABOR CARRYING DEBRIS	48 EA.	\$25.00	\$1,200.00
11- EXTRA MATERIAL ( ICE + WATER)	1 ROLL	\$95.00	\$95.00
		<b>*TOTAL</b>	<b>\$5,170.50</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #92  
DATE: 11/27/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
MUNTAZ RAIHMAN  
7812 68<sup>TH</sup> AVE  
SACRAMENTO, CA 95828

DESCRIPTION	QUANTITY	RATE	TOTAL
1- IB 60MIL INCLUDES REMOVAL & APPLICATION	14 SQ.	\$189.00	\$2,646.00
2- ADDITIONAL LAYER REMOVAL	14 SQ.	\$20.00	\$280.00
3- CDX/OSB DRY ROT	22 SH.	\$42.00	\$924.00
4- INSTALL DECKING	14 SQ.	\$32.50	\$455.00
5- LIFT & RESET AC UNIT	2 EA.	\$150.00	\$300.00
6- DISPOSAL FEE: UP TO 40 SQ.	1 PER JOB	\$400.00	\$400.00
7- TRIP CHARGE	1	\$200.00	\$200.00
8- MISC. LABOR	33 EA.	\$25.00	\$825.00
9- EXTRA MATERIAL: ROLL DETAIL	1	\$280.00	\$280.00
BUCKET INSULATION PLATE	1	\$250.00	\$250.00
GALLON CLEANER	1	\$50.00	\$50.00
PRESSURE TREAT WOOD		\$60.00	\$60.00
COPPING METAL		\$450.00	\$450.00
<b>*TOTAL</b>			<b>\$7,120.00</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #93  
DATE: 11/27/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
TERRY CONNEY  
242 CRYSTAL LN.  
MEADOW VISTA, CA 95722

DESCRIPTION	QUANTITY	RATE	TOTAL
1- REMOVE & INSTALL – STANDARD SHINGLE (DURATION)	33 SQ.	\$130.00	\$4,290.00
2- ADDITIONAL LAYER REMOVAL	33 SQ.	\$25.00	\$825.00
3- PLANK DECKING 1X MATERIAL/DRY ROT	40 LN. FT.	\$4.00	\$160.00
4- REPLACE ROTTED FASCIA 2X MATERIAL	40 LN. FT.	\$5.50	\$220.00
5- RIDGE VENT	120 LN. FT.	\$1.25	\$150.00
6- CHIMNEY/SKYLIGHT FLASHING	1 EA.	\$67.50	\$67.50
7- CRICKET – UP TO 36"	1 EA.	\$150.00	\$150.00
8- DISPOSAL FEE: UP TO 40 SQ.	2 PER JOB	\$400.00	\$800.00
9- TRIP CHARGE	2	\$200.00	\$400.00
10- MISC LABOR	21 EA.	\$25.00	\$525.00
11- EXTRA MATERIAL: ROOF TO WALL METAL	4 EA.		\$75.00
#30 FELT	5 ROLLS		\$180.00
COBRA VENTS	5 ROLS		\$380.00
ICE + WATER	1 ROLL		\$95.00
TIGER PAW	1 ROLL		\$185.00
<b>*TOTAL</b>			<b>\$8,502.50</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #940  
DATE: 12/13/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
DENNIS TACKETT  
11795 WALMORT RD  
WILTON, CA 95693

DESCRIPTION	QUANTITY	RATE	TOTAL
1- REMOVE & INSTALL – STANDARD SHINGLE (DURATION)	30 SQ	\$130.00	\$3,900.00
2- ADDITIONAL LAYER REMOVAL	30 SQ	\$25.00	\$750.00
3- INSTALL DECKING	30 SQ	\$32.50	\$975.00
4- RIDGE VENT	85 LN FT	\$1.25	\$106.25
5- DISPOSAL FEE – UP TO 40 SQ	2 EA	\$400.00	\$800.00
6- TRIP CHARGE	1 EA	\$200.00	\$200.00
7- MISC LABOR (REMOVE OLD SOLAR PANEL & WATER TANK)	8 EA	\$25.00	\$200.00
<b>*TOTAL</b>			<b>\$6,931.25</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #950  
DATE: 12/23/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
879 F STREET SUITE 120  
WEST SACRAMENTO, CA 95605

**FOR:**  
LOUIS ANDRADE  
8818 JANICE WAY  
TRACY, CA 95304

DESCRIPTION	QUANTITY	RATE	TOTAL
1- REMOVE & INSTALL – STANDARD SHINGLE (DURATION)	38 SQ	\$130.00	\$4,940.00
2- REMOVE LOW SLOPE & INSTALL 3 PLY SA	3 SQ	\$150.00	\$450.00
3- ADDITIONAL LAYER REMOVAL	38 SQ	\$20.00	\$760.00
4- INSTALL DECKING	41 SQ	\$32.50	\$1,332.50
5- RIDGE VENT	101 LN FT	\$1.25	\$126.25
6- CHIMNEY/SKYLIGHT FLASHING	1 EA	\$67.50	\$67.50
7- CRICKET UP TO 36"	1 EA	\$150.00	\$150.00
8- 5" FASCIA GUTTER	175 LN FT	\$6.50	\$1,137.50
9- DOWNSPOUTS 2X3	91 LN FT	\$5.25	\$477.75
10- DISPOSAL FEE	2 EA	\$400.00	\$800.00
11- TRIP CHARGE	2 EA	\$200.00	\$400.00
12- MISC LABOR	26 EA	\$25.00	\$650.00
		<b>*TOTAL</b>	<b>\$11,291.50</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #69  
DATE: 08/30/19

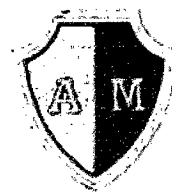
**TO:**  
PETERSEN DEAN SOLAR, INC.  
408 S. TEILMAN AVE.  
FRESNO, CA 93706

**FOR:**  
MIKE FORD  
8756 SPARROWK RD.  
VALLEY SPRINGS, CA 95252

DESCRIPTION	QUANTITY	RATE	TOTAL
1- 5" FASCIA GUTTER OR OGEE/K-STYLE	170 LN. FT.	\$9.50	\$1,615.00
2- DOWNSPOUTS 2X3	65 LN. FT.	\$6.50	\$422.50
3- TRIP CHARGE	2 EA.	\$200.00	\$400.00
		<b>*TOTAL</b>	<b>\$2,437.50</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**



**AM WARRIOR ROOFING SERVICE**

"There is no Big or Small Job. We can do it all."

**AM WARRIOR  
ROOFING SERVICE**

1225 McMullen Ave  
Yuba City, CA 95991  
Phone: (916) 494-1873

INVOICE #89-0  
DATE: 11/09/19

**TO:**  
PETERSON DEAN SOLAR, INC.  
4165 SANTA ROSA AVE  
SANTA ROSA, CA 95407

**FOR:**  
LAWRENCE LEPORTE  
1110 IDYLBERRY RD  
SAN RAFAEL, CA 94903

DESCRIPTION	QUANTITY	RATE	TOTAL
1. IB 60MIL INCLUDES REMOVAL & APPLICATION	36 SQ	\$195.00	\$7,020.00
2. ADDITIONAL LAYER REMOVAL	40 SQ	\$40.00	\$1,600.00
3. INSTALL DECKING	33 SQ	\$32.50	\$1,072.50
4. 2" ISO BOARD	20 SQ	\$25.00	\$500.00
5. CHIMNEY/SKYLIGHT FLASHING	3 EA	\$75.00	\$225.00
6. CRICKET – UP TO 36"	3 EA	\$150.00	\$450.00
7. DISPOSAL FEE	1 EA	\$400.00	\$400.00
8. TRIP CHARGE	2 EA	BID	\$800.00
9. EXTRA MATERIAL: SCREWS, DETAIL ROLLS	1 EA	\$700.00	\$700.00
		<b>*TOTAL</b>	<b>\$12,767.50</b>

Make all checks payable to AM WARRIOR ROOFING SERVICE  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**

AM WARRIOR ROOFING SERVICE  
1225 MCMULLEN AVE  
YUBA CITY, CA 95991

Red Rose, Inc. d/b/a Petersen-Dean  
c/o EPIQ CORPORATE RESTRUCTURING, LLC  
10300 SW ALLEN Blvd.  
BEAVERTON, OR 97005



**PRIORITY®**  
**★ MAIL ★**

**FLAT RATE ENVELOPE**  
ONE RATE ★ ANY WEIGHT\*

APPLY PRIORITY MAIL POSTAGE HERE



1006



97005

U.S. POSTAGE PAID  
PM 2-Day  
YUBA CITY, CA  
95991  
JUN 25, 20  
AMOUNT

**\$7.75**

R2304M111405-27

EXPECTED DELIVERY DAY: 06/29/20

USPS TRACKING® NUMBER



9505 5131 8984 0177 2559 40

**RECEIVED**

**JUN 29 2020**

**LEGAL SERVICES**

\* For international shipments, the maximum weight is 4 lbs.

EP14H July 2013 Outer Dimension: 10 x 5

**COPY**

Document Control