

Sewer plumbing Replaced - 2021

ZC Pro Services LLC
5018 Antoine Dr #231
Houston, TX 77092
+1 8322085448
zcproservices@gmail.com



INVOICE

BILL TO
Campbell Roper
4713 Lido Ln
Houston, TX 77092

SHIP TO
Campbell Roper
4713 Lido Ln
Houston, TX 77092

INVOICE # 1898
DATE 04/26/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/21/2021	QUOTE 1	To replace all cast iron pipe under rest room. Tunneling 6-10 foot under house and replacing pipe to bath tub, toilet, and toilet with schedule 40 pvc.	1	4,500.00	4,500.00

PAID

SUBTOTAL	4,500.00
TAX	0.00
TOTAL	4,500.00
PAYMENT	4,500.00
BALANCE DUE	\$0.00

Clean Water Pipes Replaced
- December 2022



Morgan Worthington <morganmicall95@gmail.com>

Fw: Invoice 3472 from ZC Pro Services

1 message

Campbell Roper <croper252@yahoo.com>
Reply-To: Campbell Roper <croper252@yahoo.com>
To: Morgan Roper <morganmicall95@gmail.com>

Tue, Jul 18, 2023 at 2:09 PM

----- Forwarded Message -----

From: ZC Pro Services LLC <quickbooks@notification.intuit.com>
To: "croper252@yahoo.com" <croper252@yahoo.com>
Sent: Tuesday, July 18, 2023 at 02:08:16 PM CDT
Subject: Invoice 3472 from ZC Pro Services

INVOICE 3472 DETAILS



ZC Pro Services LLC

\$0.00

Review and
pay

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Tax	\$0.00
Total	\$3,800.00
Payment	\$3,800.00
Balance due	\$0.00

We encourage and appreciate payment via Zelle if and when possible. Please use either our office number, 8322085448 or email, which is zcproservices@gmail.com when using Zelle.

Review and
pay

ZC Pro Services LLC


5018 Antoine Dr #231 Houston, TX 77092

+1 8322085448 zcproservices@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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 Invoice_3472_from_ZC_Pro_Services_LLC.pdf
82K

French Drain Installation
- March 2023



D&G Landscaping & Design, LLC

832-600-3038 | 713-657-9696 | Dglandscapingdesign@gmail.com

RECIPIENT:

Campbell Roper

4713 Lido Ln
Houston, Texas 77092
Phone: (281) 384-6087

Invoice #23

Issued	Mar 11, 2023
Due	Mar 11, 2023
Paid	Mar 11, 2023

Total \$4,800.00

Account Balance \$0.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.
Mar 10, 2023		
Drainage	Backyard	1
Drainage	4in PVC pipe for drainage on both side of house, connect 2 downspouts. 115ft for right-side and 120 ft for left-side.	235
Catch Basins	9in by 9in	6
Labor	Cut 8- 10 inch wide by 30ft length of concrete on right-side of house. Trench is needed to run PVC drainage, trench will be covered with gravel.	1
Gravel	Yards of Medium size bull rock for trench	1

PAID

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$5,255.00
Discount	- \$455.00
Total	\$4,800.00
Deposit collected	- \$2,000.00
Paid	- \$2,800.00
Invoice balance	\$0.00
Account balance	\$0.00

Water Heater Serviced - July 2023



Payment receipt

You paid \$265.00

to ZC Pro Services LLC on 7/28/2023

Invoice no.	4335
Invoice amount	\$265.00
Total	\$265.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0184504261

Thank you



ZC Pro Services LLC

+1 8322085448

zcproservices@gmail.com

[5018 Antoine Dr #231, Houston, TX 77092](#)

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit <https://www.intuit.com/legal/licenses/payment-licenses/>.

Roof Tune Up
- July 2023



223 E Shore Dr
Kemah, TX, 77565
wade.wcr@gmail.com
wadeconstructionandroofing.net
832-888-2011
wade.wcr@gmail.com

Invoice

WADE CONSTRUCTION & ROOFING

Bill To: Morgan Roper
morganmicall95@gmail.com
4713 Lido Ln
Houston, TX, 77092-4320

Invoice No: 386
Date: 07/24/2023
Terms: PERMIT INCLUDED
Due Date: 07/31/2023

Description	Quantity	Rate	Amount
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Remove old caulking from nail. Pipe jacks furnace stacks. Reseal each nail and paint each pipe jack	1	\$350.00	\$350.00
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Payment Details

A Wade representative will come pick up down payment when it's ready.

Subtotal	\$350.00
TAX 0%	\$0.00
Total	\$350.00
PAID	\$350.00

Paid

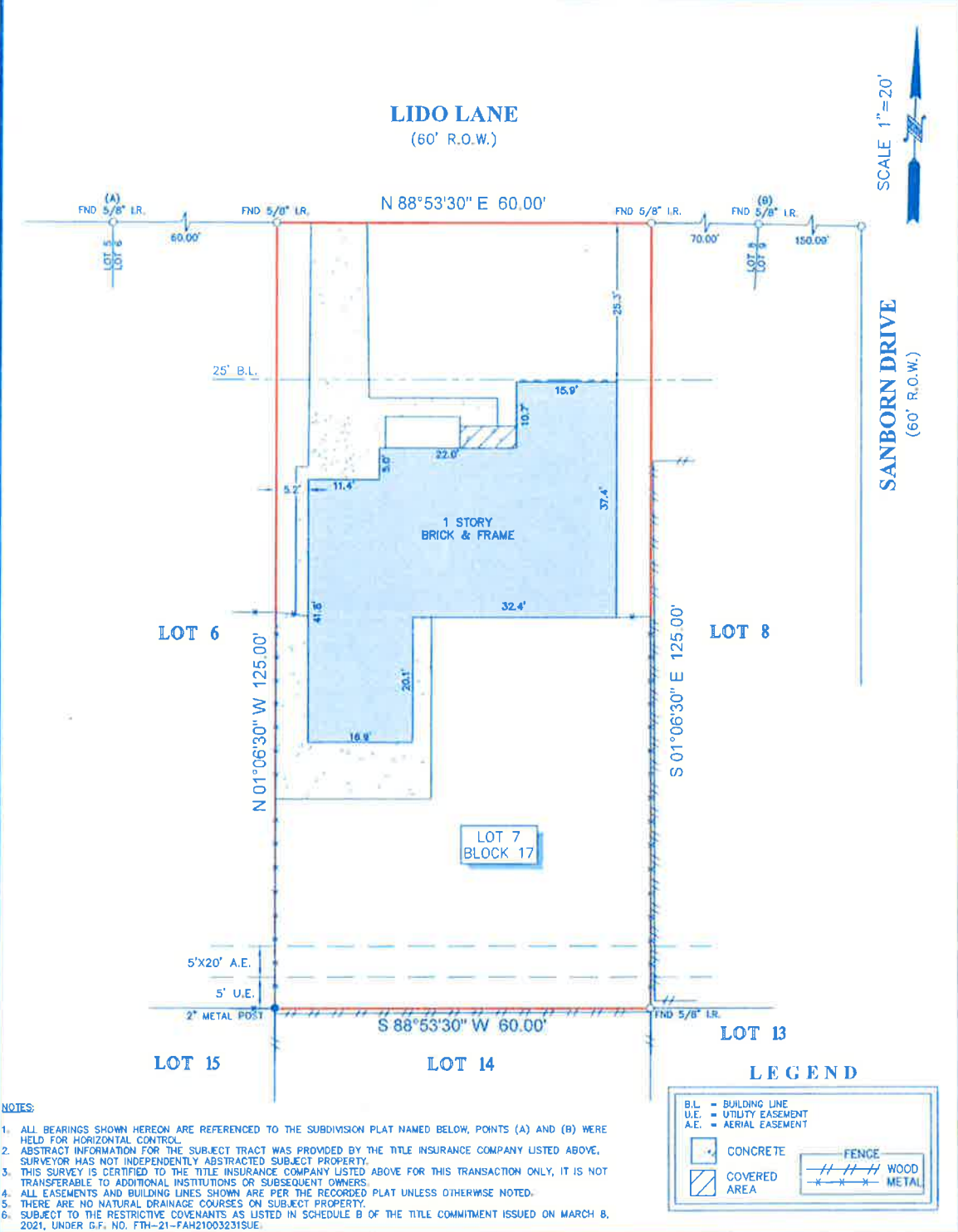
Balance Due \$0.00

WADE CONSTRUCTION &
ROOFING

Client's signature



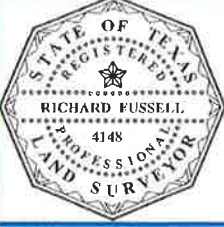
TITLE COMPANY:
Fidelity National Title
 Insurance Company
 713-622-5732
 G.F. #: FTH-21-FAH21003231SUE
 ISSUE DATE: MARCH 8, 2021



NOTES:

- ALL BEARINGS SHOWN HEREON ARE REFERENCED TO THE SUBDIVISION PLAT NAMED BELOW, POINTS (A) AND (B) WERE HELD FOR HORIZONTAL CONTROL.
- ABSTRACT INFORMATION FOR THE SUBJECT TRACT WAS PROVIDED BY THE TITLE INSURANCE COMPANY LISTED ABOVE, SURVEYOR HAS NOT INDEPENDENTLY ABSTRACTED SUBJECT PROPERTY.
- THIS SURVEY IS CERTIFIED TO THE TITLE INSURANCE COMPANY LISTED ABOVE FOR THIS TRANSACTION ONLY, IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.
- ALL EASEMENTS AND BUILDING LINES SHOWN ARE PER THE RECORDED PLAT UNLESS OTHERWISE NOTED.
- THERE ARE NO NATURAL DRAINAGE COURSES ON SUBJECT PROPERTY.
- SUBJECT TO THE RESTRICTIVE COVENANTS AS LISTED IN SCHEDULE B OF THE TITLE COMMITMENT ISSUED ON MARCH 8, 2021, UNDER G.F. NO. FTH-21-FAH21003231SUE.

LEGAL DESCRIPTION: LOT 7, BLOCK 17, OAK FOREST, SECTION 15, AN ADDITION IN HARRIS COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF; RECORDED IN VOLUME 41, PAGE 27, OF THE MAP RECORDS OF HARRIS COUNTY, TEXAS.



SURVEYORS CERTIFICATE:
 IN MY PROFESSIONAL OPINION, THIS PLAT REPRESENTS THE FACTS FOUND ON THE GROUND DURING THE COURSE OF A BOUNDARY SURVEY CONDUCTED UNDER MY SUPERVISION ON MARCH 20, 2021 AND THAT THE PLAT SUBSTANTIALLY COMPLIES WITH THE CURRENT STANDARDS AS ADOPTED BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYORS; AND THAT THERE ARE NO ENCROACHMENTS OR PROTRUSIONS EXCEPT AS SHOWN.

Richard FusSELL
 3/20/21

CLIENT: CAMPBELL ROPER AND MORGAN WORTHINGTON
 ADDRESS: 4713 LIDO LANE
 www.survey1inc.com
 survey1@survey1inc.com

Survey 1, Inc.
 Your Land Survey Company
 Firm Registration No. 100758-00
 P.O. Box 2543 | Alvin, TX 77512 | (281)393-1382

FIELD CREW: BM	TECH: DC
DRAFTER: MC(V)	FINAL CHECK: EF
DATE: MAR. 20, 2021	
JOB#	3-94493-21

Survey from 2021 purchase

A/C Service - August 2023



Morgan Worthington <morganmical195@gmail.com>

Fw: Receipt from M E Brown Air Conditioning Company LLC

1 message

Campbell Roper <croper252@yahoo.com>
Reply-To: Campbell Roper <croper252@yahoo.com>
To: Morgan Roper <morganmical195@gmail.com>

Thu, Aug 3, 2023 at 3:51 PM

----- Forwarded Message -----

From: M E Brown Air Conditioning Company LLC <notifications@housecallpro.com>
To: "croper252@yahoo.com" <croper252@yahoo.com>
Sent: Thursday, August 3, 2023 at 01:10:41 PM CDT
Subject: Receipt from M E Brown Air Conditioning Company LLC



Your receipt from M E Brown Air Conditioning Company LLC

Invoice Number: 1319398
Service Date: Aug 03, 2023
Invoice Date: Aug 03, 2023
Customer Name: Campbell & Morgan Roper
Service Address: 4713 Lido Ln Houston, TX 77092

Services	qty	unit price	amount
Maintenance agreements/Enrollments - Membership Enrollment(Shoulder seasons)	1.0	\$145.00	\$145.00

- Fee includes system initial tune-up, the maintenance agreement will cover the preventative maintenance which comes every ~6 months after enrollment
- Repairs and cleaning are the sole responsibility of the equipment owner

- System must be brought up to M E Brown Air Conditioning Company, LLC standards for us to be able to offer maintenance
-System checklist will be added to invoice
-Maintenance costs \$190/system without a maintenance agreement. The enrollment fee when agreeing to sign up for a maintenance agreement costs \$145 and covers your first maintenance. When charged an enrollment fee but the client does not sign up for maintenance per verbal agreement, we charge the remainder of the maintenance cost.

Subtotal \$145.00
- \$15.00

Amount Paid \$130.00

Payment Method August 03, 2023
visa x2405 1:10pm

We now offer tiered maintenance agreements. With the agreements, we offer benefits such as loyalty rewards, pre-season scheduling, discounted media filters, discounted or no dispatch fee, and much more. Visit <https://mebrownac.com/service-plan-page/> for more information!

Thank you for your business, we look forward to serving you again in the future!

[\(713\) 939-9411](tel:(713)939-9411) | info@mebrownac.com

<https://mebrownac.com/>

8701 Windfern Rd, Suite A
Houston, TX 77064

[Terms & Conditions](#)