

301 Feise Commercial Drive, Lake St Louis, Missouri 63367 Telephone: 844-999-9246 Fax: 636-327-1953

Emergency Work Au	thorization and Direction of Payment
James Ross	
40 Burroughs way	the undersigned, Warriors, LLC (a Missouri Company), referred to as "Contractor,"
	f tree removal and/or temporary tarp placement as needed
	se "Emergency Services" is to minimize damage to Customer's
I/We understand that the contractor has no o	connection with an insurance company or its adjuster and
that we alone have the authority to authoriz repairs.	e Contractor to provide such services and/or temporary
Authorization to Pay/Power of Attorney	
Customer authorizes NBIC	Insurance Company, referred to as
	ly and directly for that portion of the work covered by Customer's
1. Customer directs that Insurance Company LLC, or its designated affiliate in the above re	shall issue payment on Customer's behalf directly to Timber Warriors, ferenced claim.
Customer agrees to pay Timber Warriors implications in a linear Company in any form and made pendorse said payment and deliver to Timber Company and made payable to Customer an as it is attorney-in-fact, specifically authorizing or drafts, and to accept Insurance Company If the Contractor should bring legal action to by Contractor for collection due to non-payn under law, to reasonable legal fees and costs Customer. The parties further recognize and Missouri. This agreement shall be governed Contractor and Customer each Irrevocably at Clayton, Missouri, in the event any action or connection with this Agreement.	t from Insurance Company in any form and made payable to Customer, mediately upon receipt of the payment. If Customer receives payment from ayable to Customer and Timber Warriors, jointly, Customer agrees to properly Warriors immediately. If Timber Warriors receives payment from Insurance d Timber Warriors, jointly, then Customer hereby appoints Timber Warriors, LLC and Timber Warriors to endorse Customer's name on Insurance Company checks checks or drafts as payment for Timber Warriors services. Collect monies due under this Agreement or if the matter should be turned over ment by Customer, Contractor shall be entitled to the fullest extent permitted of any such collection effort, in addition to any other amounts owed by acknowledge that the Contractor operates out of and is headquartered in by the laws of the State of Missouri without regard to its conflicts of laws rules. Gree to submit to the exclusive Jurisdiction of the St. Louis County Circuit Court, proceeding is commenced by either party arising from, related to or in
amounts to Contractor within thirty (30) days agents, successors, assigns, and heirs are per Insurance Company. Time is of the essence in	any dispute arising from this agreement. Customer agrees to pay those of Customer's receipt of invoice. It is understood that Customer and Its esonally responsible for any and all deductibles and any costs not covered by this Agreement. If there is a current power of attorney in place, signed and POA must be put on file with Timber Warriors, LLC.
3. THIS CONTRACT IS NOT VALID UNTIL ACCE	PTED AND SIGNED BY CONTRACTOR (WHICH IS LOCATED IN MISSOURI)
CUSTOMER/AUTHORIZED SIGNER	CONTRACTOR/Timber Warriors, LLC By:
Signature	Signature (President/CEO)
James Ross	FJ RUNYON/ TIMBER WARRIORS LLC
Print Name	Print Name (President/CEO)
03/07/2022	03/07/2022

Date

Date



WORK ORDER AUTHORIZATION, ACKNOWLEDGMENT OF SERVICES AND DIRECTION TO PAY

Owner/Agent Name: James Ross	
Address: 40 Burroughs way	
Phone: 9738680163	Email: jamie@jamiespace.com
N82040 Claim No.:	Email: jamie@jamiespace.com Date of Loss: 02/25/2022
its affiliates, agents and assigns (CAN), to enter my proprestoration services, and provide all labor necessary tacknowledge and understand that CAN is providing materials understand that I will not be held personally resp	address listed above, authorize Contractors Alliance Network, LLC ("CAN") erty, furnish materials, upply all equipment, provide all emergency and o preserve, protect and restore my property from further damages. I erials, equipment and services regarding water mitigation as a courtesy. I onsible for any emergency and mitigation charges concerning the water ency and restoration services provided CAN shall not be construed as an ember: N82040
have been informed of the hazards/risks associated w agree that during the necessary emergency and/or rest	y precautions to eliminate risks associated with the mitigation process. I ith emergency/restoration services and I acknowledge, understand and pration services provided by CAN certain hazards may be present at the tack strips, carpets folded back to allow for drying, electrical cords, heat se injuries to me or others.
Initials	
necessary to remove baseboards, flooring, drill holes or process.	and/or restoration services provided by CAN that it may become erform other mitigation measures necessary to effectuate the drying
Initials	
	cy and/or restoration services provided by CAN that certain "debris" items by give my consent for the removal or discarding of debris including, but carpet, wood flooring, baseboard, etc.
by CAN. I make this authorization in consideration of Coperform its obligations under this contract, including its	payment of my insurance benefits or proceeds to CAN for work performed AN's agreement to perform services and supply materials and otherwise not requiring full payment at the time of service. I agree to pay CAN my upgrades I have requested which are not covered under my policy. I be due at the completion of the reconstruction services.
	hat any issues arise involving the quality of workmanship or equipment, I otice of the issue.
By signing below, I signify that	have read and understand the information above
Print Name: James Ross	Signature: Date:
03/07/2022 Client Representative/Techni	

Claim #: N82040	Contractor's Alliance Ne	
Property Address: 40 Burroughs V	Vy Maplewood NJ 07040	
Today's Date & Time: 03/07/202	2	
Technician:		
I choose to have only Eme	rgency Services; Extraction, D	rying, and Selective Demolition performed at this time
Water Services Recap: (Check al	that will be completed for En	nergency/Restoration Services)
	Block Furniture	Clean Carpet
Disconnect/Co	onnect appliance(s)	Remove and Re-Set Appliance(s)
	Drill Holes	Water Extraction
	Haul Debris	Move Contents
R	emove Carpet/Pad	Lift Carpet/Pad
Remove: Other; Floor Servi	ces; Underlayment	Remove Baseboard(s)
Remo	ve & Reset Door(s)	Remove Counter Tops
	Remove Cabinets	Apply Antimicrobial Agents
	ergency Tree Removal a	nd/or Temporary Tarp Placement

I have been advised of the Emergency/Restoration services that will be conducted by Contractors Alliance Network, and I hereby authorize them to conduct the above services that are checked. I have also been advised that I must refrain from turning off the equipment and/or relocate equipment from current placement to avoid delay in drying time which can possibly lead to additional damages.

Some of the above referenced services (i.e.: removal flooring) may be subject to Management approval

James Ross
(Homeowner's signature) (Homeowner's printed name)

Technician's signature (Manager's signature-if applicable)





