

DATE	VENDOR	JOB	INVOICE NUMBER	AMOUNT
5/1/2015	Eddie Contino	Reove Temporary Power from 53 Bldgs	500400	\$4,300.00
5/1/2015	Eddie Contino	Remove 100 ft. of wire that was used for const. trailer	500351	\$595.00
5/7/2015	Eddie Contino	Rewire 8 Fire Alarm Systems	500362	\$2,350.00
5/7/2015	Eddie Contino	Grounded 13 Fire Alarm Systems	500361	\$5,850.00
5/21/2015	Eddie Contino	Grounded 7 Buildings	500357	\$4,950.00
6/8/2015	Eddie Contino	Grounded 4 Buildings	500392	\$2,684.00
6/2/2015	Eddie Contino	Grounded 6 Buildings	500390	\$4,026.00
5/22/2015	Eddie Contino	Grounded 7 Buildings	500383	\$4,700.00
5/28/2015	Eddie Contino	Repaired Damaged AC Pad	500387	\$2,450.00
6/18/2015	Eddie Contino	Grounded 13 Buildings	500389	\$8,723.00
7/3/2015	Eddie Contino	Replaced 4 House Panels	500386	\$7,475.00
Total				\$48,103.00
4/10/2015	Dart Pool	Replaced both capacitors on pool pump	WO-2766	\$985.00
7/17/2015	Dart Pool	Replaced failed stenner pump	WO-3164	\$997.00
Total				\$1,982.00
2/23/2015	Accurate Electronics	New Tele-Entry System	52271	10310.11
3/5/2015	Accurate Electronics	Add Barrier Arms (50% deposit)	52429	\$6,563.48
6/23/2015	Accurate Electronics	Add Barrier Arms (Completion of Contract)	54011	\$6,563.46
Total				23437.05
TOTAL TO BE REIMBURSED BY RESERVES				\$73,522.05

ACCURATE ELECTRONICS, INC.

(727) 533-0295 * Fax (727) 518-1995
 9225 Ulmerton Road
 Suite 410
 Largo, FL 33771

paid 2-24-15

Date	2/23/2015
Invoice #	52271

Ship To	WILLOW BROOK 7349 BLACK WALNUT WAY LAKEWOOD RANCH, FL 34202
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Bill To	WILLOW BROOK 7349 BLACK WALNUT WAY LAKEWOOD RANCH, FL 34202
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P.O. No.	MATT WILSON
Terms	Due on receipt

Quantity	Description	Rate	Amount
	COMPLETION OF CONTRACT # 011315-WB RE: LP-GRADE OLD ELITE ICON 26 TELE-ENTRY WITH NEW CAT 10 LARGE EASY TO SEE 10 LINE DISPLAY WITH LIGHTED WEATHER HOOD, CLOCK, CALENDAR, MODEM, SOFTWARE & INSTALL NEW CARD ACCESS PANEL SO THAT ALL CARD READERS TO THE POOL CAN BE PROGRAMMED THROUGH THE TELE-ENTRY USING THE SAME SOFTWARE AND DATA BASE	3,625.16	3,625.16
1	SES CAT10 500/3000 MEM TELE-ENTRY	178.50	178.50
1	LIGHTED WEATHER HOOD	345.39	345.39
1	SES CAT 4DR CONTROLLER, 500/3000 MEM FOR POOL HOUSE	1,144.38	1,144.38
1	RS485 CONVERSION KIT	178.50	178.50
1	BATTERY BACK-UP	90.00	90.00
1	42 CUSTOMER 484 ALUMINUM PEDESTAL WITH 10 BASES	275.00	275.00
1	STRAIGHT POWDER COATED BLACK		
1	CAT10 MOUNTING BRACKET	136.43	136.43
1	SETCOM SOFTWARE COST \$ 738.30 - NO CHARGE PER DERIK PALMER	0.00	0.00
1	LABOR TO INSTALL NEW UNIT, RUN NEW CARD READER WIRE TO POOL HOUSE UTILITY ROOM	1,640.00	1,640.00
1	OPTIONS: ADD SURGE PROTECTION PACKAGE TO COVER: (2) LV POWER, (6) CONTROL WIRE, (6) CONTROL WIRE, (9) WEGAND PORTS ON CONTROLLERS (1) RS485 DATA, (1) PHONE LINE; ADD \$1681.00	1,681.00	1,681.00
1	CHANGE ORDER # 37612		
1	RUN 150 FT OF WIRE, REPLACE PHOTO BEAM, AND LABOR TO INSTALL	1,194.25	1,194.25
	7% Sales tax rate	7.00%	0.00
	Acct#/Name <u>1234</u>		
	Manager <u>GLAD</u>		
	Chart # <u>10,010 II</u>		
	Amount \$		
	Total		\$10,310.11
	Payments/Credits		\$0.00
	Balance Due		\$10,310.11

Thank you for your business.

THIS IS A REQUEST FOR 50% DEPOSIT

Amount \$ 4655
 Chart # 4655
 Manager 18
 Acct#/Name _____

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	CONTRACT # 02315-WB-BARRIER RE: ADD DUAL GATE SYSTEM TO ENTRANCE ON OUTSIDE LANE AND SINGLE VISITOR ENTRANCE ON INSIDE LANE	2,435.53	2,435.54
1	MEGA ARM 12' BARRIER GATE OPERATORS WITH FULL DC BACK-UP (PEDESTAL TYPE)	372.63	372.63
1	12' LIGHTED BARRIER ARMS ON ONE SIDE AND REFLECTIVE TAPE ON INSIDE	372.63	372.63
1	LOOPS PRE FAB FOR UNDER PAVEMENT APPLICATION AND TO RE-WIRE THE GATES TO BE INDEPENDENT OF ONE ANOTHER. RES ENTRANCE/VISITOR ENTRANCE	495.00	495.00
1	MEGA ARM RELAY KIT AND ELITE RELAY FOR DUAL GATE SYSTEM	62.00	62.00
1	SECTIONS OF PAVEMENT REMOVAL FOR ENTRANCE RE-CONFIG TO SEPARATE LANES	580.00	580.00
1	NEW LOOP DETECTORS FOR BARRIER GATES (USE EXISTING ELITE IN SWING)	150.00	150.00
1	CONCRETE PAD FOR OPERATORS	300.00	300.00
6	HIGH IMPACT FLEXIBLE TRAFFIC DELINEATORS: (8 AT GATE & 4 AT RCS)	46.44	278.64
0.5	RE-LOCATE BAI SCANNER CLOSER TO THE ROAD SO PROPER READ RANGE CAN BE ACHIEVED; LABOR, CABLE AND MISC MOUNTING HARDWARE TO COMPLETE	2,100.00	1,050.00
0.5	OPTIONS: SURGE PROTECTION PACKAGE; (2) 120V IN-LINE FOR NEW BARRIER GATE OPERATOR POWER, (2) LOOP SURGE, (2) CONTROL WIRE	748.00	374.00
0.5	ADD 4 READER BOARD WITH RELAYS TO BE ABLE TO INDEPENDENTLY CONTROL THE BARRIER/SWING SUCH AS KEEP SWING OPEN ALL AND THEN CLOSE AT NIGHT	931.33	465.67
	7% Sales Tax Rate		0.00
TOTAL			56,563.48

P.O. NUMBER	TERMS	REP	W.O. / CONTRACT	TECHNICIAN
MAT WILSON	Due @ Completion	DLP	022315-WB-BAR	DERIK PALMER IN...

WILLOW BROOK
 7349 BLACK WALNUT WAY
 LAKEWOOD RANCH, FL. 34202

WILLOW BROOK
 7349 BLACK WALNUT WAY
 LAKEWOOD RANCH, FL. 34202

MAR 11 2015

BILL TO:

SHIP TO:

ACCURATE ELECTRONICS, INC.
 9225 Ulmerton Road Suite 410 Largo, Florida 33771
 PINELLAS (727) 533-0295 • HILLSBORO (813) 983-8131
 SARASOTA (941) 952-1088 • FORT MYERS (239) 332-8700
 FAX FOR ALL LOCATIONS: (727) 518-1985

3/5/2015 52429

INVOICE # DATE

INVOICE



paid 3-24-15

paid 7-13-15

ACCURATE ELECTRONICS, INC.

(727) 533-0295 * Fax (727) 518-1995
 9225 Uimerton Road
 Suite 410
 Largo, FL 33771

Bill To
 WILLOW BROOK
 7349 BLACK WALNUT WAY
 LAKEWOOD RANCH, FL 34202

Account Name
 LRBH

Manager
 (727) 533-0295
 (727) 518-1995

Chart #
 6000

Amount \$
 6000.00

Ship To
 WILLOW BROOK
 7349 BLACK WALNUT WAY
 LAKEWOOD RANCH, FL 34202

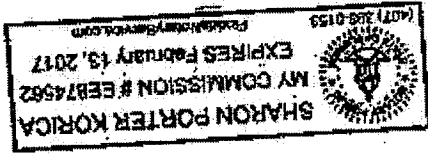
P.O. No. MATT WILSON
 Terms Due on receipt

Date 6/23/2015 Invoice # 54011

INVOICE

Quantity	Description	Rate	Amount
1	COMPLETION OF CONTRACT # 02315-WB-BARRIER RE-ADD AND SINGLE VISITOR ENTRANCE ON INSIDE LANE	2,435.53	2,435.53
1	DESIGN FOR SINGLE RESIDENT ENTRANCE ON OUTSIDE LANE		
1	MEGA ARM 12 BARRIER GATE OPERATORS WITH FULL DC BACK-UP (PEDESTAL TYPE)	372.63	372.63
1	12' LIGHTED BARRIER ARMS ON ONE SIDE AND REFLECTIVE TAPE ON INSIDE		
1	LOOPS PRE FAB FOR UNDER PAVEMENT APPLICATION AND TO RE-WIRE THE GATES TO BE INDEPENDENT OF ONE ANOTHER	495.00	495.00
1	RES ENTRANCE/VISITOR ENTRANCE		
1	MEGA ARM RELAY KIT AND ELITE RELAY FOR DUAL GATE SYSTEM	62.00	62.00
1	SECTIONS OF PAVEMENT REMOVAL FOR ENTRANCE RE-CONFIG TO SEPARATE LANES	580.00	580.00
1	NEW LOOP DETECTORS FOR BARRIER GATES (USE EXISTING ELITE IN SWING)	150.00	150.00
1	CONCRETE PAD FOR OPERATORS	300.00	300.00
6	HIGH IMPACT FLEXIBLE TRAFFIC DELINEATORS: (8 AT GATE & 4 AT BCS)	46.44	278.64
0.5	RE-LOCATE BAI SCANNER CLOSER TO THE ROAD SO PROPER READ RANGE CAN BE ACHIEVED; LABOR, CABLE AND MISC MOUNTING HARDWARE TO COMPLETE	2,100.00	1,050.00
0.5	OPTIONS: SURGE PROTECTION PACKAGE: (2) 120UL IN-LINE FOR NEW BARRIER GATE OPERATOR POWER, (2) LOOP SURGE, (2) ADD 4 READER BOARD WITH RELAYS TO BE ABLE TO INDEPENDENTLY CONTROL THE BARRIERS/WING SUCH AS KEEP SWING OPEN ALL AND THEN CLOSE AT NIGHT	748.00	374.00
0.5	7% Sales tax rate	931.32	465.66
	Total		56,563.46
	Payments/Credits		50.00
	Balance Due		\$6,563.46

Thank you for your business.



[Handwritten Signature]
NOTARY PUBLIC

5TH DAY OF MARCH 2015. Who is being duly sworn on oath say that he is DERIK PALMER of Accurate Electronics, Inc. and that he hereby acknowledges the execution of the foregoing instrument for and on special instance and request.

Personally appeared before me, this

STATE OF FLORIDA
COUNTY OF PINELLAS

Signed: *[Handwritten Signature]*

Dated: MARCH 5, 2015

This release is contingent upon full collection by the undersigned of any and all checks, drafts and instruments given in payment for labor, services or materials on the job. This waiver and release does not cover any retention or labor, or services, or material furnishes after the date specified.

JOB LOCATION:
WILLOW BROOK
7349 BLACK WALNUT WAY
LAKEWOOD RANCH, FL. 34202

The undersigned lienor, in consideration of the partial payment in the amount of \$6,563.48 hereby waives and releases its lien and right to claim any item for labor, service or materials furnished to WILLOW BROOK on or to the Property of the job#022315-WB-BARRIER and to the above specified property.

WAIVER AND RELEASE OF LIEN - PARTIAL PAYMENT

MARCH 5, 2015

Pinellas (727) 533-0295
Hillsborough (813) 983-9131
Sarasota (941) 952-1088
Facsimile (727) 518-1995

MAR 11 2015

9225 ULMERTON ROAD, SUITE 410
LARGO, FL 33771
ACCURATE ELECTRONICS, INC.

ACCURATE ELECTRONICS, INC.

9225 ULMERTON ROAD, SUITE 410
LARGO, FL 33771

MAR 11 2015

Pineles (727) 533-0295
Hillsborough (813) 983-9131
Sarasota (941) 952-1088
Facsimile (727) 518-1995

MARCH 5, 2015

WILLOW BROOK
7349 BLACK WALNUT WAY
LAKEWOOD RANCH, FL 34202

DEAR VALUED CUSTOMER:

PER STATE REGULATION THIS ACCURATE ELECTRONICS OBLIGATION TO WARN ALL AND ANY PROPERTY OWNERS; THAT ACCURATE ELECTRONICS HAS BEEN CONTRACTED TO PROVIDE SERVICE TO THE PROPERTY LISTED BELOW. THIS NOTICE IS TO INFORM YOU OF YOUR RIGHTS, AND OBLIGATION TO ACCURATE ELECTRONICS. UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOU'RE PAYING TWICE. IN THE EVENT THAT A THIRD PARTY HAS HIRED US WE ARE INFORMING YOU OF OUR INTENT TO DO SERVICE. YOU/OUR CONTRACTOR IS CURRENTLY IN GOOD STANDING AND THIS NOTICE IS ONLY APPLICABLE IN THE EVENT OF NON PAYMENT ONCE SERVICE HAVE BEEN RENDERED. ONCE ACCURATE HAS COMPLETED THE WORK AND IS PAID IN FULL A RELEASE OF LIEN WILL BE SENT, IN ADDITION ACCURATE WILL SEND A PARTIAL RELEASE OF LIEN, UPON REQUEST WHEN APPLICABLE. PLEASE DON'T HESITATE TO CALL WITH ANY QUESTIONS YOU MAY HAVE.

The undersigned hereby informs you that he has furnished or is furnishing services or materials as follows:

WILLOW BROOK
7349 BLACK WALNUT WAY
LAKEWOOD RANCH, FL 34202

Under an order given by

WILLOW BROOK : PROPERTY OWNERS

Florida law prescribes the serving of this notice and restricts your right to make payments under your contract in accordance with Section 713.06, Florida Statutes.

IMPORTANT INFORMATION FOR YOUR PROTECTION

Under Florida's laws, those who work on your property or provide materials and are not paid have a right to enforce their claim for payment against your property. This claim is known as a construction lien.

If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL.

PROTECT YOURSELF;

RECOGNIZE that this Notice to Owner may result in lien against your property unless all those supplying a Notice to Owner have been paid.

NOTICE TO OWNER SUPPLIED TO YOU BY:

Accurate Electronics, Inc.

COPIES TO:

ACCURATE LEGAL DEPT,

ANTHONY DAMIANAKIS, ATTY AT LAW

Invoice

Invoice #	WO-2766
Date	04/10/2015

Service Location
 Willow Brook Condo
 8874 White Sage Loop
 Lakewood Ranch, FL
 USA
APR 20 2015

Bill To
 Willow Brook Condo
 C/O Advanced Management
 9031 Towncenter Parkway
 Bradenton, FL 34202
 USA

DART Pool Solutions, Inc.
 1181 S Sumter Blvd - PMB 324
 North Port, FL 34287
 CPC #1457408

P.O. No.	Terms	Due Date	Due On Receipt	Date of Service
		04/30/2015	04/30/2015	04/10/2015

Item	Description	Qty	Rate	Amount
Diagnostic Fee		1	95.00	95.00
Labor		1	100.00	100.00
AAA-000		2	30.00	60.00
AAA-000		1	400.00	400.00
AAA-000		1	165.00	165.00
AAA-000		2	7.00%	0.00

Replaced both capacitors on pool pump. All tests ok after replacement. Pull valves are worn and need replacement. 6" pipe. Found one pull valve broken. Made repair to pipe. Has on stenner pump pad. Need to bid seals for valves and stenner. Replaced stenner and valve seals.

Add# / Name: *WMA*
 Manager: *LOUIS*
 Char#: *0850*
 Amount \$: *985.00*

Thank you for your business!

A finance charge of 1.5 % will be added to all overdue accounts, with a minimum charge of \$1.50. All materials, parts and equipment will remain property of DART until paid in full.

Total	\$985.00		
Payments/Credits	\$0.00		
Balance Due	\$985.00		
Phone	941-743-2010	Fax	941-875-9053
E-mail	taylor@dartpoolsolutions.com		
Web Site	www.dartpoolsolutions.com		

DART Pool Solutions, Inc.

1181 S Sumter Blvd - PMB 324
 North Port, FL 34287
 CPC #1457408

Bill To
 Willow Brook Condo
 C/O Advanced Management
 9031 Towncenter Parkway
 Bradenton, FL 34202
 USA

Service Location
 Willow Brook Condo
 8874 White Sage Loop
 Lakewood Ranch, FL
 USA

JUL 24 2015

Date	07/17/2015
Invoice #	WO-3164

Invoice

P.O. No.	Terms	Due Date	Tech	Date of Service
		07/27/2015	RK	07/17/2015
	Due On Receipt	07/27/2015		

Item	Description	Qty	Rate	Amount
Diagnostic Fee	Diagnostic Fee	1	95.00	95.00
Labor	Labor	1.5	100.00	150.00
AAA-000	125v steamer pump	1	412.00	412.00
AAA-000	6" seal kit	2	170.00	340.00
AAA-000	FL Sales Tax		7.00%	0.00
Replaced the failed acid steamer pump and inspected the push pull valves I need to order rebuild kits. Returned and replaced the valve kits and tested ok. Pump basket is very full and filters very dirty.				
Agent Name: <i>WBAH</i> Agent Phone: <i>888-997-0000</i> Agent Email: <i>WBAH@dartpool.com</i>		Total Amount \$ <i>997.00</i>		

Thank you for your business!

A finance charge of 1.5 % will be added to all overdue accounts, with a minimum charge of \$1.50. All materials, parts and equipment will remain property of DART until paid in full.

Phone	941-743-2010	Fax	941-426-7593
E-mail	info@dartpoolsolutions.com		
Web Site	www.dartpoolsolutions.com		
Total	\$997.00		
Payments/Credits	\$0.00		
Balance Due	\$997.00		

Acct#/Name w/bert

Manager

Chart # 11000

Amount \$ 595.00

INVOICE NO. 500351

Invoice

BILL TO	Willowbrook Condo	SERVICE PERFORMED AT	Willowbrook Condo
ADDRESS	ATT: Don Mihalik	ADDRESS	ATT: Don Mihalik
CITY, STATE, ZIP	Bradenton FL	CITY, STATE, ZIP	Bradenton FL
CUSTOMER ORDER NO.	002	TERMS	Electrical
SOLD BY	Eddre	DATE	5/1/15

Remove 100' of #6 1/4 wire that was used to supply Temp. Pur to the construction trailer. WIRE WAS five foot apart meter panel and removed wires, also took apart main disconnect and removed all wires and reinstalled electrical panel to code

MAKE CHECKS PAYABLE TO Eddre CONTINO

TOTAL

595.00

Acct# / Name 6288A
 Manager WALD
 Chart# ADDG. CD.
 Amount \$ _____

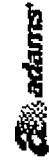
INVOICE NO. 500390

NOV 09 2015

Invoice

BILL TO <u>Wilkebrook Condo</u>	SERVICE PERFORMED AT <u>White Sage Loop</u>
ADDRESS <u>APT: DON MAHALIK</u>	ADDRESS <u>Wilkebrook Condo</u>
CITY, STATE, ZIP <u>Brenton Florida</u>	CITY, STATE, ZIP <u>Brenton Florida</u>
CUSTOMER ORDER NO. <u>Eddie</u>	DATE <u>6/2-6-5-2015</u>

<p>Grouted 6 buildings up to code. 12 ground rods were added. 2 Per Building. Removed and replaced main meter panel per each building to install new ground blocks. Also dug trenches to hide all wires, 12 Acorns terminals was used ALSO. All work inspected by Don Mahalik. Make all checks payable to Eddie Contino</p>		4026
<p>Alls used 3/4" #4 ground wire</p>		



Page 2

INVOICE NO. 500386

DATE 09 2015

Invoice

ATT: Don Mihalik

BILL TO	Willowbrook Condo Assn	SERVICE PERFORMED AT	Willowbrook Condo Assn
ADDRESS	White Sage Loop	ADDRESS	White Sage Loop
CITY, STATE, ZIP	Bradenton Florida	CITY, STATE, ZIP	Bradenton Florida

CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
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Replace Home Panel due to corrosion.
 Also Panel Plus Sprinkler System and
 Fire Alarm. Panel door was broken
 inside All controls Replaced Panel,
 New breakers, transfer block, and repaired
 Fire Alarm to Panel and sprinkler pumps
 All Panels were tested and inspected
 by Don Mihalik

Make All Checks Payable to:
 Eddie Contino

Account Name: WBLA
 Manager: WBLA
 Chart#: WBLA

Amount: 7,475.00



Make checks payable to:
Eddie Contino

Page 1

INVOICE #

Invoice

ATT: DOW MIHALIK

BILL TO	SERVICE PERFORMED AT
Willowbrook Condo Association	Willowbrook Condo Ass.
ADDRESS	ADDRESS
White Sage Loop	White Sage Loop
CITY, STATE, ZIP	CITY, STATE, ZIP
Bradenton Florida	Bradenton Florida

CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
	Eddie	Account	7-3-79

—	Replaced main House Panel, Panel was corroded due to cover not being on, Replaced All wiring and new breakers. Panel located on side of building near meters. New Panel Installed	1,800
—	Replaced main House Panel, due to corrosion from cover being broken. Replaced All breakers and wiring. Also added new ground blocks, New Panel	1,850
—	Replaced House Panel due to corrosion, House Panel cover was missing Replaced Panel, Added New breaker, New GFI, and All wiring Added New Ground Blocks	1,250

Acct#
Manager
Chair

011 666 5717
INVOICE NO. 500400

WISA
Amount \$ 1200.00

Invoice

BILL TO	Willowbrook Condo	SERVICE PERFORMED AT	Willowbrook Condo
ADDRESS	ATT: Don Mihalik	ADDRESS	ATT: Don Mihalik
CITY, STATE, ZIP	Bradenton FL	CITY, STATE, ZIP	Bradenton FL
CUSTOMER ORDER NO.	001	PERMS	Electrical
SOLD BY	Eddie	DATE	5/1/15
Remove All Temporary Power From 53 buildings that was used to supply power for the reconstruction crews. Pulled All wires out of Pipes, Remanded All outlets including 220 outlets. Disconnected breakers and put all weather proof covers back on. Capped off all wires coming from meter. MAKES CHECKS PAYABLE TO Eddie Contino TOTAL			
			\$4,300

INVOICE NO. 500362

Invoice

BILL TO Willowbrook Condo	SERVICE PERFORMED AT Willowbrook Condo
ADDRESS APT: DON MIHALIK Bradenton Florida	ADDRESS APT: DON MIHALIK Bradenton FL

CUSTOMER ORDER NO.	TERMS	DATE
	Edire Control	5/17/13

8- Remove water and re-wire 8 Fire Alarm Systems. Water was inside work boxes due to faulty covers, drained water and cut all water damaged wires out and reconnected wires. Put 8 new covers on boxes and reked cable connectors		
		2350

Tech/Name WJGA
 Manager
 Chart # WJGA
 Amount \$ 2350.00

INVOICE NO. 500361

Invoice

BILL TO Willowbrook Condo		SERVICE PERFORMED AT Willowbrook Condo	
ADDRESS APT. DON MIHALIK Bradenton		ADDRESS APT. DON MIHALIK Bradenton	
CITY, STATE, ZIP FL		CITY, STATE, ZIP FL	
CUSTOMER ORDER NO.	SALE BY Eddie Cortino	TERMS	DATE 5/7/15
13	- 13 Fire Alarms needed to be grounded.	Account Name Manager	W/B
-	220' of 6 green ground wire	Chart #	6000
813	10' ground rods	AMOUNT \$	5000
13	ground rod connectors		
-	PUT 13 grounds rods for each single fire Alarm unit. Run wires underground. 13 ground rod to work bot from fire Alarm		
			\$5,250

Account Name 1288A
 Manager
 Chart # 010000
 Amount \$ 4950.00

INVOICE NO.: 500357

Invoice

BILL TO Willowbrook Condo	SERVICE PERFORMED AT Willowbrook Condo
ADDRESS Don Mihalik	ADDRESS Bradenton Fl.
CITY, STATE, ZIP	CITY, STATE, ZIP Florida

CUSTOMER ORDER NO.	SOLD BY Eddie Cantino	TERMS Electrical	DATE 5/21/18
--------------------	---------------------------------	----------------------------	------------------------

1.	<p>Rewire And Replace outside Electrical Box, Panel. Box was run over And All wires were corroded And broken</p> <p>Grounded 7 Buildings with 14 ground rods And 280' of 6 ground wires, 7 buildings Are now properly grounded And inspected by Don Mihalik.</p> <p>19 buildings Are left Along with 2 more boxes. 9 days Labor with 3 men * All wires were Live In the box 3" from sidewalk</p> <p>Note: Possible Handseaper Had broken Outside Boxes</p>	4,950
		TOTAL \$4,950

WPA

Amount \$ _____
Manager _____
Chart# _____

092018

INVOICE NO. 500392

Invoice

BILL TO Willabrook Conds	SERVICE PERFORMED AT White Spge Loop
ADDRESS ATT: Don Mahalik	ADDRESS Willabrook Conds
CITY, STATE, ZIP Braham Florida	CITY, STATE, ZIP Braham Florida
CUSTOMER ORDER NO.	DATE 6-2-6-9-2018
SOLD BY Eddie	TERMS

4 buildings up to code. 3 ground rods with 8 Adams, 2 ground rods for buildings and 2 Adams New buildings. Removed main meter panel 2 per buildings. Added new ground wires. Replaced panel cover and inspected also dug trench a big building to hide all ground wire 200' x 4" wire original ground rods were missing due to poor construction also cable was the other end not bonded. Inspected by Don Mahalik. Make All checks payable TO: Eddie Cantino	2,624
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Acct#/Name WMA
 Manager
 Chart # 6400
 Amount \$ 4700.00

INVOICE NO. 500383

Invoice

Eddie Contino

BILL TO <u>Willowbrook Condo</u>		SERVICE PERFORMED AT <u>Willowbrook Condo</u>
ADDRESS <u>Art: Don Mahalik</u>		ADDRESS <u>White Sage Loop</u>
CITY, STATE, ZIP <u>Lakewood Ranch Florida</u>		CITY, STATE, ZIP <u>Bradenton Florida</u>
CUSTOMER ORDER NO.	SOLD BY <u>Eddie Contino</u>	DATE <u>5/22-5/27/10</u>
<p>granted 7 Buildings up to code 14 ground rods #6 bronze wire 3 men, New rods were put into ground. Original rods were damaged or missing Replaced to specs. Also took apart main meter panel to properly ground each building. dug a trench to hide all wires and made sure it would not interfere with landscapers. Inspected by Don Mahalik. Make all checks payable to Eddie Contino</p>		
		<u>4700</u>

Acct#/Name WCCA
 Manager WCCA
 Chart # 040000
 Amount \$ 24450.00

INVOICE NO. **500387**

Invoice

BILL TO	Willowbrook Combo	SERVICE PERFORMED AT	Willowbrook Combo
ADDRESS	Atty: Dan Mahalik	ADDRESS	White Sage Loop
CITY, STATE, ZIP	Bradenton Florida	CITY, STATE, ZIP	Bradenton Florida

CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
	Eddie Cantano		5/23-05/20/18

	<p>Repair - Damaged A/c Pilling. Damage was caused by Rodents. Sacked up Both A/c Pods. Repaired damaged Lines and change 4 compressed fittings on A/c. Pilled 2 new Line sets that was damaged. Also added 12/lb. of Iron. Lost when Pods were Sacked up. Filled in with cement Blocks raised Pods up 14" and Cemented all around. Removed Rodents. did NOT bill them.</p> <p>* Make All Checks PAYABLE TO: Eddie Cantano</p>	24450
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INVOICE NO. 500389

Invoice

12
6/23/2015

BILL TO WILLOWBROOK CONDO	SERVICE PERFORMED AT WILLOWBROOK CONDO
ADDRESS ATE DOB MIHALIK	ADDRESS White Sage Loop
CITY, STATE, ZIP BRADENTON FLORIDA	CITY, STATE, ZIP BRADENTON, FLORIDA
CUSTOMER ORDER NO.	TERMS Monthly / Bi weekly
DATE	DATE 6/18-6/23-15

<p>Grounded 13 Buildings up to code Used 26 copper ground rods, 400 #6 bare wire, for grounds, 26 Acorns ground rod clamps. Removed covers ON MAIN meter Panels, to install ground wire. Also dug trench from rod to Panel to Panel to hide wires, Replaced missing screws on meter Panels All Buildings are completed and are grounded up to code. DOB MIHALIK HAS INSPECTED AND HAS INSPECTED ALL 13 BUILDINGS MAKE ALL CHECKS PAYABLE TO:</p>	<p>Manager Chart #</p>
	<p>Name Chart #</p>
	<p>Amount</p>

#8723

Eddie Contino