

| 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 | | | | \$23,437.05 |
| TOTAL TO BE REIMBURSED BY RESERVES | | | | \$73,522.05 |

ACCURATE ELECTRONICS, INC.

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

paid 2-24-15

| | |
|-----------|-----------|
| Invoice # | 2271 |
| Date | 2/23/2015 |

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

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

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

| Quantity | Description | Rate | Amount |
|----------|--|----------|-------------|
| | COMPLETION OF CONTRACT # 011315-WB RE: LF-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 500/300 MEM TELE-ENTRY | 1,144.38 | 1,144.38 |
| 1 | LIGHTED WEATHER HOOD | 345.39 | 345.39 |
| 1 | SES CAT 4DR CONTROLLER 500/300 MEM FOR POOL HOUSE | 1,144.38 | 1,144.38 |
| 1 | RS485 CONVERSION KIT | 178.50 | 178.50 |
| 1 | BATTERY BACKUP | 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 | SELOOM SOFTWARE COST \$ 738.30 - NO CHARGE PER DERIK PALMER | 0.00 | 0.00 |
| 1 | LABOR TO INSTALL NEW UNIT, RON NEW CARD READER WIRE TO POOL HOUSE UTILITY ROOM | 1,640.00 | 1,640.00 |
| 1 | OPTIONS: ADD SURGE PROTECTION PACKAGE TO COVER: (2) TV POWER, (6) CONTROL WIRE, (6) CONTROL WIRE, (6) 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 <i>WBR</i> | | |
| | Manager <i>WBR</i> | | |
| | Chart # <i>6125</i> | | |
| | Amount \$ <i>10,310.11</i> | | |
| | Total | | \$10,310.11 |
| | Payments/Credits | | \$0.00 |
| | Balance Due | | \$10,310.11 |

Thank you for your business.

56,563.28

TOTAL

THIS IS A REQUEST FOR 50% DEPOSIT

Amount \$ 46000
 Chart # 46000
 Manager 1/8

| 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 | 495.00 | 495.00 |
| 1 | LOOPS PRE FAB FOR UNDER PAVEMENT APPLICATION AND TO RE-WIRE THE GATES TO BE INDEPENDENT OF ONE ANOTHER. RES ENTRANCE/VISITOR ENTRANCE | 62.00 | 62.00 |
| 1 | MEGA ARM RELAY KIT AND ELITE RELAY FOR DUAL GATE SYSTEM | 580.00 | 580.00 |
| 1 | SECTIONS OF PAVEMENT REMOVAL FOR ENTRANCE RE-CONFIG TO SEPARATE LANES | 150.00 | 150.00 |
| 1 | NEW LOOP DETECTORS FOR BARRIER GATES (USE EXISTING ELITE IN SWING) | 300.00 | 300.00 |
| 1 | CONCRETE PAD FOR OPERATORS | 46.44 | 46.44 |
| 6 | HIGH IMPACT FLEXIBLE TRAFFIC DELINEATORS: (8 AT GATE & 4 AT RCS) | 2,100.00 | 1,050.00 |
| 0.5 | RELOCATE BAI SCANNER CLOSER TO THE ROAD SO PROPER READ RANGE CAN BE ACHIEVED. LABOR, CABLE AND MISC MOUNTING HARDWARE TO COMPLETE | 748.00 | 374.00 |
| 0.5 | OPTIONS: SURGE PROTECTION PACKAGE; (2) 120V IN-LINE FOR NEW BARRIER GATE OPERATOR POWER, (2) LOOP SURGE, (2) CONTROL WIRE | 931.33 | 465.67 |
| 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 | 7.00% | 0.00 |
| | 7% Sales Tax Rate | | |

| P.O. NUMBER | TERMS | REP | W.O. / CONTRACT | TECHNICIAN |
|-------------|------------------|-----|-----------------|--------------------|
| MAT WILSON | Due @ Completion | DLP | 02315-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.
 8225 Limonson Road Suite 410 Largo, Florida 32771
 PINELLAS (727) 533-0298 • HILLSBORO (813) 983-8731
 SARASOTA (941) 562-1888 • 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 Ulmerton Road
 Suite 410
 Largo, FL 33771

| | |
|-----------|-----------|
| Invoice # | 54611 |
| Date | 6/23/2015 |

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

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

Manager
 Chart #
 Amount \$

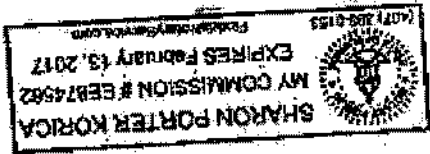
| | |
|----------|----------------|
| P.O. No. | MATT WILSON |
| Terms | Due on receipt |

| Quantity | Description | Rate | Amount |
|----------|--|----------|------------|
| 1 | COMPLETION OF CONTRACT # 0215-WB-BARRIER RE-ADD DUAL GATE SYSTEM TO ENTRANCE LANE AND RE-WIRE AND DESIGN FOR SINGLE RESIDENT ENTRANCE ON OUTSIDE LANE AND SINGLE VISITOR ENTRANCE ON INSIDE LANE | 2,435.53 | 2,435.53 |
| 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 | 495.00 | 495.00 |
| 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 | RBS ENTRANCE/VISITOR ENTRANCE | 62.00 | 62.00 |
| 1 | MEGA ARM RELAY KIT AND ELITE RELAY FOR DUAL GATE SYSTEM | 580.00 | 580.00 |
| 1 | SECTIONS OF PAVEMENT REMOVAL FOR ENTRANCE RE-CONFIG TO SEPARATE LANES | 150.00 | 150.00 |
| 1 | NEW LOOP DETECTORS FOR BARRIER GATES (USE EXISTING ELITE IN SWING) | 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) CONTROL WIRE | 748.00 | 374.00 |
| 0.5 | ADD 4 READER BOARD WITH RELAYS TO BE ABLE TO INDEPENDENTLY CONTROL THE BARRIERSWING SUCH AS KEEP SWING OPEN ALL AND THEN CLOSE AT NIGHT | 931.32 | 465.66 |
| | 7% Sales Tax rate | | 0.00 |
| | Total | | \$6,563.46 |

Thank you for your business.

| | |
|------------------|------------|
| Payments/Credits | 50.00 |
| Balance Due | \$6,563.46 |

INVOICE



NOTARY PUBLIC

[Handwritten Signature]

5TH DAY OF MARCH 2015, Who is being duly sworn on oath say that he is DERRIK 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 heron, 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

Pinellas (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 IT IS 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/YOUR 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

| | | | | |
|----------|----------------|------------|------|-----------------|
| P.O. No. | Terms | Due Date | Tech | Date of Service |
| | Due On Receipt | 04/30/2015 | RA | 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 | | 2 | 165.00 | 330.00 |
| FL Sales Tax | | | 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 bad. Need to bid seals for valves and stenner. Replaced stenner and valve seals.

Account # / Name: *100580285*
 Char# / Manager: *100580285*
 Amount \$:

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 Sunter Blvd - PMB 324
 North Port, FL 34287
 CPC #1457408

paid 4-23-15

DART Pool Solutions, Inc.

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

Paid 7-27-15

| | |
|---------|--|
| 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 |
|------------------|---|

| | |
|-----------|------------|
| Date | 07/17/2015 |
| Invoice # | WO-3164 |

JUL 24 2015

| | | | | |
|----------|----------------|------------|------|-----------------|
| 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. | | | |
| | Account / Memo | | | |
| | Manager | | | |
| | Chart # | | | |
| | Amount \$ | | | |

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.

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

INVOICE

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 # 6/4 wire that was used to supply Temp. Power to the construction trailer. WIRE WAS LIVE TOOK APART METAL 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



Page 2

INVOICE NO. 500386

AUG 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 |
|--------------------|---------|-------|------|

- Replaced Hose Panel due to corrosion.
 Also Panel Plus Sprinkler System and
 Fire Alarm. Panel door was broken
 inside All corrected Replaced Panel,
 New breakers, Troubador 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 Coutino

Page 3

INVOICE #

Invoice

| | |
|--|--|
| ATT: DOW MIHALIK | |
| BILL TO Willowbrook Condo Association | SERVICE PERFORMED AT Willowbrook Condo Ass. |
| ADDRESS White Sage Loop | ADDRESS White Sage Loop |
| CITY, STATE, ZIP Bradenton Florida | CITY, STATE, ZIP Bradenton Florida |
| CUSTOMER ORDER NO. | TERMS Account |
| SOLD BY Eddie | DATE 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 pipe and all wiring. Added New ground blocks | 1,250 |

Acctg Manager
Chief

011 666 5717
INVOICE NO. 500400

Acct# Name WIBA
Manager W. COO
Chart # 1200
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, Remand 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

| | |
|---|--|
| BILL TO Willowbrook Condo | SERVICE PERFORMED AT Willowbrook Condo |
| ADDRESS ATT: Don Mihalik Bradenton Florida | ADDRESS ATT: Don Mihalik Bradenton FL |

| | |
|--------------------|----------------|
| CUSTOMER ORDER NO. | DATE 5/7/15 |
|--------------------|----------------|

| | |
|---|---|
| <p>SOLD BY: Eddie Contro</p> <p>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 rebed cable connectors</p> | <p>Technician Name: <u>WJH</u> Manager: <u>WJH</u> Chart #: <u>WJH</u> Amount \$: <u>2350.00</u></p> |
| | 2350 |

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. | DATE | TERMS | |
| | 7/7/15 | | |
| SOLD BY Eddie Contino | | | |
| 13 | - 13 Fire Alarms needed to be grounded. | Acct#/Name Manager | W/COA |
| - | 220' of 6 green ground wire | Chart # | W/COA |
| 813 | 10' ground rods | AMOUNT \$ | 5,250 |
| 13 | ground rod connectors | | |
| - | PUT 13 grounds rods for each single fire Alarm unit. Ran wires underground. 13 ground rod to work bot from fire Alarm | | |

Account Name WBA
 Manager
 Chart # WACO
 Amount \$ 4950.00

INVOICE NO. 500357

Invoice

BILL TO Willabrook Condo SERVICE PERFORMED AT Willabrook 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. | Re-wire And Replace outside electrical Box, Panel. Box was run over And All wires were corroded And broken | |
| * | Grounded 7 Buildings with 14 ground rods And 280' #6 ground wires, | |
| | 7 buildings Are now properly grounded And inspected by Don Mihalik. | |
| | 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 | 4,950 |
| | * Possible handseaper Had broken Outside Boxes | |
| | | TOTAL. <u>4,950</u> |

WPM
 Amount \$
 Manager
 Charle
 007877
 007877

092108

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 6-2-6-9-2015 |
| SOLD BY Eddie | TERMS |

4 buildings up to code.
 2 ground rods, with 8 Acorns, 2
 ground rods per building and 2 Acorns
 per building. Removed main meter panel
 2 per building. Added new ground wires.
 Replaced panel cover and inspected
 also dug trench a big building to
 hide all ground wire also. If wire
 original ground rods were missing, due to poor
 construction also cable was the ~~same~~
 and not bonded. Inspected by Don
 Mahalik. Make all checks payments
 TO: Eddie Cantino

2,684

Acct#/Name WMA
 Manager
 Chart # 6400
 Amount \$ 4700.00

INVOICE NO. 500383

Invoice

Eddie Contreras

| | |
|---|--|
| BILL TO <u>Willowbrook Condo</u> | SERVICE PERFORMED AT <u>Willowbrook Condo</u> |
| ADDRESS <u>Att: 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. | DATE <u>5/22-5/27/13</u> |
| SOLD BY <u>Eddie Contreras</u> | TERMS |

| | | | |
|---|---|--|-------------|
| - | granted 7 Buildings up to code | | |
| - | 14 ground rods | | |
| - | 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 | | |
| - | <u>Eddie Contreras</u> | | <u>4700</u> |

Acct/Name WCCA
 Manager WCCA
 Chart # 040000
 Amount \$ 0400.00

INVOICE NO. **500387**

Invoice

| | | | |
|------------------|-------------------|----------------------|-------------------|
| BILL TO | Willowbrook Combo | SERVICE PERFORMED AT | Willowbrook Combo |
| ADDRESS | ATT: Don Mahalik | ADDRESS | White Sage Loop |
| CITY, STATE, ZIP | Bradenton Florida | CITY, STATE, ZIP | Bradenton Florida |

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

Repair damaged A/c Pilling. Damage was caused by Rodents. Sacked up both A/c Pods. Replaced damaged Lines and change 4 compressed fittings on a/c, added 2 new line sets that was damaged. Also added 12 lbs of Freon. Lost when Pods were Sacked up. Filled in with cement Blocks raised Pods up 14" and cement all around. Replaced Rodents. did NOT kill them. *
 Make All Checks PAYABLE TO:
 Eddie Coutino

2450

