

EXHIBIT 1D

2023 Expenses		Sum of Credit
Mar		
Hollander. Googe & Lopez , PLLC Inv #17089 - Professional Services - Revised Roof Contract	\$	2,312.59
8-Mar	\$	2,312.59
May		
Hollander. Googe & Lopez , PLLC Inv #17158 - Professional Services - Review Notice	\$	3,492.58
17-May		
5/17/2023	\$	3,492.58
Hollander. Googe & Lopez , PLLC Inv #17208 - Professional Service - Call to & From Levy	\$	1,028.50
17-May		
5/17/2023	\$	1,028.50
Hollander. Googe & Lopez , PLLC Inv #17232 - Professional Service - Re Roof Project	\$	3,216.43
17-May		
5/17/2023	\$	3,216.43
Jun		
Hollander. Googe & Lopez , PLLC Inv #17355 - Professional Service - Review Correspondence	\$	1,986.08
14-Jun	\$	1,986.08
Jul		
Hollander. Goode & Lopez , PLLC Inv #17429 - Professional Service - Review Correspondences	\$	5,904.32
12-Jul	\$	5,904.32
Aug		
Hollander. Goode & Lopez , PLLC Inv #17492 - Professional Services - Correspondences	\$	224.17
9-Aug	\$	224.17
Sep		
Hollander. Goode & Lopez , PLLC Inv #17565 - Review Loan Doc's & Correspondence	\$	3,061.41
20-Sep	\$	3,061.41
Oct		
Hollander. Goode & Lopez , PLLC Inv #17635 - Professional Service - Shaw Martin Moving Project	\$	2,738.92
4-Oct	\$	2,738.92
Nov		
Hollander. Goode & Lopez , PLLC Inv #17726 - Professional Service - Review Correspondences	\$	2,188.44

15-Nov	\$ 2,188.44
Grand Total	\$ 26,153.44

2023 Landscaping Expenses	Sum of Credit
Proscapes Enterprises LLC Inv #14522 - 01/01 - 01/31/23	\$ 3,407.04
Jan	\$ 3,407.04
Proscapes Enterprises LLC Inv #14682 - 02/01 - 02/28/23	\$ 3,407.04
Feb	\$ 3,407.04
Proscapes Enterprises LLC Inv #14830 - 03/01 - 03/31/23	\$ 3,407.04
Mar	\$ 3,407.04
Proscapes Enterprises LLC Inv #14974 - 04/01 - 04/30/23	\$ 3,407.04
May	\$ 3,407.04
Proscapes Enterprises LLC Inv #15106 - 05/01 - 05/31/23	\$ 3,407.04
May	\$ 3,407.04
Proscapes Enterprises LLC Inv #15267 - 06/01 - 06/30/23	\$ 3,407.04
Jun	\$ 3,407.04
Proscapes Enterprises LLC Inv #15398 - 7/01 - 07/31/23	\$ 3,407.04
Jul	\$ 3,407.04
Proscapes Enterprises LLC Inv #15517 - 08/01 - 08/31/23	\$ 3,407.04
Aug	\$ 3,407.04
Proscapes Enterprises LLC Inv #15644 - 09/01 - 09/30/23	\$ 3,407.04
Sep	\$ 3,407.04
Proscapes Enterprises LLC Inv #15812 - 10/01 - 10/31/23	\$ 3,407.04
Oct	\$ 3,407.04
Proscapes Enterprises LLC Inv #15943 - 11/01 - 11/30/23	\$ 3,407.04
Nov	\$ 3,407.04
Proscapes Enterprises LLC Inv #16109 - 12/01 - 12/31/23	\$ 3,407.04
Nov	\$ 3,407.04
Grand Total	\$ 40,884.48

2023 Pool Service Expenses	Sum of Credit
Sublime Pools & Spa Inv #09/22/23 - 09/01 - 09/30/23	\$ 700.00
Oct	\$ 700.00
Sublime Pools & Spa Inv #09/22/23 - 50% Deposit - Replace Skimmer , Level Deck Area	\$ 3,025.00
Oct	\$ 3,025.00
Sublime Pools & Spa Inv #09/22/23 - 50% Deposit Paint Pool Copin	\$ 2,500.00
Oct	\$ 2,500.00
Sublime Pools & Spa Inv #1235 - 50% Down For Permitting & Draining Process	\$ 4,222.00
Oct	\$ 4,222.00
Sublime Pools & Spa Inv #1639 - 50% Deposit - Gutter Rebuild, Pool Wall, etc.	\$ 9,635.00
Sep	\$ 9,635.00
Sublime Pools & Spa Inv #17863 - Down Payment - Pool Repairs	\$ 26,405.00
Jun	\$ 26,405.00
Sublime Pools & Spa Inv #18681 - Remove & Rebuilt Inside Gutter Floor	\$ 1,190.00
Dec	\$ 1,190.00
Sublime Pools & Spa Inv #18689 - 2nd Half Of Payment For Draining & Permit Process	\$ 4,223.00
Nov	\$ 4,223.00
Sublime Pools & Spa Inv #18689 - Phase 1 Down Payment To Start Permitting	\$ 8,445.00
Nov	\$ 8,445.00
Sublime Pools & Spa Inv #18949 - Monthly Pool Service	\$ 525.00
Nov	\$ 525.00
Sublime Pools & Spa Inv #19114 - Pool & Spa Repair	\$ 525.00
Dec	\$ 525.00
Wade Pool Service and Repair, Inc. Inv #24764 - 01/01 - 01/31/23	\$ 475.00
Jan	
11-Jan	
1/11/2023	\$ 475.00
Wade Pool Service and Repair, Inc. Inv #24891 - Replace Broken Cap Tile In Pool	\$ 300.67
Feb	\$ 300.67
Wade Pool Service and Repair, Inc. Inv #24894 - Repair & Install Round Valve On Pool	\$ 208.65
Feb	\$ 208.65
Wade Pool Service and Repair, Inc. Inv #24940 - 02/01 - 02/28/23	\$ 475.00
Feb	\$ 475.00
Wade Pool Service and Repair, Inc. Inv #25042 - 03/01 - 03/31/23	\$ 475.00
Mar	\$ 475.00
Wade Pool Service and Repair, Inc. Inv #25113 - Repair - Install 12 X 12 Grate For SPA Parts	\$ 338.12
Mar	\$ 338.12
Wade Pool Service and Repair, Inc. Inv #25114 - Repair -12X12 Grate For Pool	\$ 338.12
Mar	\$ 338.12
Wade Pool Service and Repair, Inc. Inv #25115 - Repair - Install 18 Filter Elements	\$ 803.57
Mar	\$ 803.57
Wade Pool Service and Repair, Inc. Inv #25117 - Repair 4 -Vac Pack Roof Jacks	\$ 171.20

Apr	\$ 171.20
Wade Pool Service and Repair, Inc. Inv #25119 - Repair - STA Rite Pump Basket	\$ 25.68
Apr	\$ 25.68
Wade Pool Service and Repair, Inc. Inv #25121 - Repair - Installed 2" Flowmeter	\$ 176.55
Apr	\$ 176.55
Wade Pool Service and Repair, Inc. Inv #25122 - Repair - 30" Rope For Life Ring	\$ 38.52
Apr	\$ 38.52
Wade Pool Service and Repair, Inc. Inv #25161 - 04/01 - 04/30/23	\$ 550.00
Apr	\$ 550.00
Wade Pool Service and Repair, Inc. Inv #25265 - 05/01 - 05/31/23	\$ 475.00
May	\$ 475.00
Wade Pool Service and Repair, Inc. Inv #25379 - 06/01 - 06/30/23	\$ 475.00
Jun	\$ 475.00
Wade Pool Service and Repair, Inc. Inv #25494 - 07/01 - 07/31/23	\$ 475.00
Oct	\$ 475.00
Wade Pool Service and Repair, Inc. Inv #25602 - 08/01 - 08/31/23	\$ 475.00
Aug	\$ 475.00
Grand Total	\$ 67,671.08

2023 Sunrise Management Expenses		Sum of Credit
Jan		
Sunrise Management Inv #01/01/23 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
11-Jan	\$	85.00
Sunrise Management Inv #01/01/23 - 01/01 - 01/31/23	\$	6,960.00
11-Jan	\$	6,960.00
Sunrise Management Inv #01/14/23 - Clubhouse Cleaning Services - 12/18/22 - 01/14/23	\$	360.00
25-Jan	\$	360.00
Feb		
Sunrise Management Inv #01/31/23 - Clubhouse Cleaning Services - 01/15 - 02/04/23	\$	558.00
8-Feb	\$	558.00
Sunrise Management Inv #02/01/23 - 02/01 - 02/28/23	\$	6,960.00
8-Feb	\$	6,960.00
Sunrise Management Inv #02/01/23 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
8-Feb	\$	85.00
Sunrise Management Inv #02/24/23 - Clubhouse Cleaning Service - 02/05 - 02/24/23	\$	558.00
22-Feb	\$	558.00
Mar		
Sunrise Management Inv #03/01/23 - 03/01 - 03/31/23	\$	6,960.00
8-Mar	\$	6,960.00
Sunrise Management Inv #03/01/23 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
8-Mar	\$	85.00
Sunrise Management Inv #03/14/23 - Clubhouse Cleaning Service - 02/25 - 03/17/23	\$	648.00
22-Mar	\$	648.00
Apr		
Sunrise Management Inv #04/01/23 - 04/01 - 04/30/23	\$	6,960.00
5-Apr	\$	6,960.00
Sunrise Management Inv #04/01/23 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
5-Apr	\$	85.00
May		
Sunrise Management Inv #04/24/23 - Clubhouse Cleaning Service - 03/18 - 05/01/23	\$	540.00

3-May	\$ 540.00
Sunrise Management Inv #05/01/23 - 05/01 - 05/31/23	\$ 6,960.00
3-May	\$ 6,960.00
Sunrise Management Inv #05/18/23 - Clubhouse Cleaning - 05/02 - 06/14/23	\$ 540.00
31-May	\$ 540.00
Jun	
Sunrise Management Inv #06/01/23 - 06/01 - 06/30/23	\$ 6,960.00
1-Jun	\$ 6,960.00
Jul	
Sunrise Management Inv #06/26/23 - Clubhouse Cleaning - 06/12 - 06/27/23	\$ 270.00
12-Jul	\$ 270.00
Sunrise Management Inv #07/01/23 - 07/01 - 07/31/23	\$ 6,960.00
12-Jul	\$ 6,960.00
Sunrise Management Inv #07/28/23 - 08/01-08/31/23	\$ 6,960.00
31-Jul	\$ 6,960.00
Aug	
Sunrise Management Inv #08/01/23 - Clubhouse Cleaning - 08/01 - 08 /31 /23	\$ 360.00
23-Aug	\$ 360.00
Sep	
Sunrise Management Inv #09/01/23 - 09/01 - 09/30/23	\$ 6,960.00
6-Sep	\$ 6,960.00
Sunrise Management Inv #09/15/23 - Clubhouse Cleaning - 3 Weeks	\$ 270.00
20-Sep	\$ 270.00
Oct	
Sunrise Management Inv #10/01/23 - 10/01 - 10/31/23	\$ 6,960.00
4-Oct	\$ 6,960.00
Nov	
Sunrise Management Inv #053122 - 11/01 - 11/30/23	\$ 6,960.00
3-Nov	\$ 6,960.00
Sunrise Management Inv #053201 - 12/01 - 12/31/23	\$ 6,960.00
29-Nov	\$ 6,960.00
Sunrise Management Inv #053217 - CAM Payroll For December	\$ 6,960.00
29-Nov	\$ 6,960.00

Grand Total	\$ 94,924.00
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Date	Ref #	Description	Debit	Credit
3/6/2013	3950	Sunrise Management, Inc. MARCH 2013March 2013 Mgmt Sunrise Management, Inc. MARCH 2013March 2013 Mgmt		\$ 5,700.00
4/1/2013	3962	Sunrise Management, Inc. 04/01/13April 2013 Mgmt Sunrise Management, Inc. 04/01/13April 2013 Mgmt		\$ 5,700.00
5/1/2013	3974	Sunrise Management, Inc. MAY 2013May 2013 Mgmt Sunrise Management, Inc. MAY 2013May 2013 Mgmt		\$ 5,700.00
6/5/2013	4005	Sunrise Management, Inc. 06/01/13June 2013 Sunrise Management, Inc. 06/01/13June 2013		\$ 5,700.00
7/1/2013	4017	Sunrise Management, Inc. JULY 2013July 2013 Sunrise Management, Inc. JULY 2013July 2013		\$ 5,700.00
8/1/2013	4041	Sunrise Management, Inc. 08/01/13August 2013 Management Sunrise Management, Inc. 08/01/13August 2013 Management		\$ 5,700.00
8/28/2013	4058	Sunrise Management, Inc. 08/26/13Pressure wash sidewalks Sunrise Management, Inc. 08/26/13Pressure wash sidewalks		\$ 1,400.00
9/1/2013	4061	Sunrise Management, Inc. 09/01/13Sept 2013 Sunrise Management, Inc. 09/01/13Sept 2013		\$ 5,700.00
10/1/2013	4075	Sunrise Management, Inc. 10/01/13Oct 2013 Mgmt Sunrise Management, Inc. 10/01/13Oct 2013 Mgmt		\$ 5,700.00
11/6/2013	4092	Sunrise Management, Inc. NOV 2013Nov 2013 Mgmt Sunrise Management, Inc. NOV 2013Nov 2013 Mgmt		\$ 5,700.00
12/4/2013	4110	Sunrise Management, Inc. DEC 2013Dec 2013 Mgmt Sunrise Management, Inc. DEC 2013Dec 2013 Mgmt		\$ 5,700.00
12/30/2013	4132	Sunrise Management, Inc. 12/27/13Office Expense Reimbursement Sunrise Management, Inc. 12/27/13Office Expense Reimbursement		\$ 409.57
1/1/2014	4136	Sunrise Management, Inc. JAN 2014Jan 2014 Sunrise Management, Inc. JAN 2014Jan 2014		\$ 5,700.00
2/1/2014	4165	Sunrise Management, Inc. 02/01/14Feb 2014 Sunrise Management, Inc. 02/01/14Feb 2014		\$ 5,700.00
3/5/2014	4183	Sunrise Management, Inc. 03/01/14March 2014 Sunrise Management, Inc. 03/01/14March 2014		\$ 5,700.00
4/1/2014	4197	Sunrise Management, Inc. 04/01/14April 2014 Management Services Sunrise Management, Inc. 04/01/14April 2014 Management Services		\$ 5,700.00
5/7/2014	4214	Sunrise Management, Inc. 05/01/14May 2014 Sunrise Management, Inc. 05/01/14May 2014		\$ 5,700.00
6/4/2014	4229	Sunrise Management, Inc. JUNE 2014June 2014 Sunrise Management, Inc. JUNE 2014June 2014		\$ 5,700.00
7/2/2014	4243	Sunrise Management, Inc. 07/01/14July 2014 Sunrise Management, Inc. 07/01/14July 2014		\$ 5,700.00
8/1/2014	4261	Sunrise Management, Inc. 08/01/14Aug 2014 Sunrise Management, Inc. 08/01/14Aug 2014		\$ 5,700.00
9/1/2014	4281	Sunrise Management, Inc. 09/01/14Sept 2014 Sunrise Management, Inc. 09/01/14Sept 2014		\$ 5,700.00
10/1/2014	4302	Sunrise Management, Inc. OCT 2014Oct 2014 Sunrise Management, Inc. OCT 2014Oct 2014		\$ 5,700.00
11/5/2014	4327	Sunrise Management, Inc. 11/01/14Nov 2014 Sunrise Management, Inc. 11/01/14Nov 2014		\$ 5,700.00
12/3/2014	4341	Sunrise Management, Inc. DEC 2014Dec 2014 Sunrise Management, Inc. DEC 2014Dec 2014		\$ 5,700.00
1/14/2015	4369	Sunrise Management, Inc. 01/01/15Interior/Exterior Pest Control (50% Deposit) Sunrise Management, Inc. 01/01/15Interior/Exterior Pest Control (50% Deposit)		\$ 1,950.00
1/14/2015	4370	Sunrise Management, Inc. 01/01/15Jan 2015 Sunrise Management, Inc. 01/01/15Jan 2015		\$ 5,700.00
2/1/2015	4382	Sunrise Management, Inc. 02/01/15Feb 2015 Sunrise Management, Inc. 02/01/15Feb 2015		\$ 5,700.00
2/6/2015	4384	Sunrise Management, Inc. 01/30/15Whitefly Treatment Sunrise Management, Inc. 01/30/15Whitefly Treatment		\$ 4,200.00
2/11/2015	4394	Sunrise Management, Inc. 02/09/1550% Balance Due-Interior/Exterior Pest Control Sunrise Management, Inc. 02/09/1550% Balance Due-Interior/Exterior Pest Control		\$ 1,950.00
3/2/2015	4404	Sunrise Management, Inc. 03/01/15March 2015 Sunrise Management, Inc. 03/01/15March 2015		\$ 5,700.00
4/1/2015	4421	Sunrise Management, Inc. APRIL 2015April 2015 Sunrise Management, Inc. APRIL 2015April 2015		\$ 5,700.00
5/6/2015	5008	Sunrise Management, Inc. 05/01/15May 2015 Sunrise Management, Inc. 05/01/15May 2015		\$ 5,700.00
5/20/2015	5015	Sunrise Management, Inc. 05/20/1550% Deposit-Pressure Cleaning Sunrise Management, Inc. 05/20/1550% Deposit-Pressure Cleaning		\$ 3,225.00
6/3/2015	5029	Sunrise Management, Inc. JUNE 2015June 2015 Sunrise Management, Inc. JUNE 2015June 2015		\$ 5,700.00
7/1/2015	5042	Sunrise Management, Inc. 07/01/15July 2015 Sunrise Management, Inc. 07/01/15July 2015		\$ 5,700.00
7/1/2015	5043	Sunrise Management, Inc. 06/22/15Pressure Clean Association Sidewalks Sunrise Management, Inc. 06/22/15Pressure Clean Association Sidewalks		\$ 3,200.00
8/12/2015	5064	Sunrise Management, Inc. AUG 2015Aug 2015 Sunrise Management, Inc. AUG 2015Aug 2015		\$ 5,700.00
9/1/2015	5073	Sunrise Management, Inc. 09/01/15Sept 2015 Sunrise Management, Inc. 09/01/15Sept 2015		\$ 5,700.00
10/7/2015	5091	Sunrise Management, Inc. 10/01/15Oct 2015 Mgmt Sunrise Management, Inc. 10/01/15Oct 2015 Mgmt		\$ 5,700.00
11/4/2015	5106	Sunrise Management, Inc. 11/01/15Nov 2015 Sunrise Management, Inc. 11/01/15Nov 2015		\$ 5,700.00
12/2/2015	5119	Sunrise Management, Inc. 12/01/15December 2015 Management Fees Sunrise Management, Inc. 12/01/15December 2015 Management Fees		\$ 5,700.00
12/16/2015	5125	Sunrise Management, Inc. 12/14/15White Fly Treatment Phase I, II, III & IV Sunrise Management, Inc. 12/14/15White Fly Treatment Phase I, II, III & IV		\$ 4,200.00
12/16/2015	5126	Sunrise Management, Inc. 12/08/15Pest Control Interior Perimeter- 50% Sunrise Management, Inc. 12/08/15Pest Control Interior Perimeter- 50%		\$ 1,950.00
1/13/2016	5139	Sunrise Management, Inc. 01/01/16January 2016 Management Fees Sunrise Management, Inc. 01/01/16January 2016 Management Fees		\$ 5,700.00
1/27/2016	5144	Sunrise Management, Inc. 01/27/16Interior/Exterior Pest Control Sunrise Management, Inc. 01/27/16Interior/Exterior Pest Control		\$ 1,950.00
2/1/2016	5146	Sunrise Management, Inc. 02/01/16February 2016 Management Sunrise Management, Inc. 02/01/16February 2016 Management		\$ 5,700.00
2/10/2016	5156	Sunrise Management, Inc. 349573Plumbing Repairs at 1717 NW 71st Ave Sunrise Management, Inc. 349573Plumbing Repairs at 1717 NW 71st Ave		\$ 275.00
2/24/2016	5166	Sunrise Management, Inc. 03/01/16March 2016 Management Sunrise Management, Inc. 03/01/16March 2016 Management		\$ 5,700.00
3/23/2016	5180	Sunrise Management, Inc. 04/01/16April 2016 Management Sunrise Management, Inc. 04/01/16April 2016 Management		\$ 5,700.00
5/4/2016	5204	Sunrise Management, Inc. 04/27/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 04/27/16Trap-Neuter-Return Feral Cats		\$ 481.21
5/4/2016	5205	Sunrise Management, Inc. 05/01/16May 2016 Management Sunrise Management, Inc. 05/01/16May 2016 Management		\$ 5,700.00
6/1/2016	5218	Sunrise Management, Inc. 05/27/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 05/27/16Trap-Neuter-Return Feral Cats		\$ 490.00
6/1/2016	5219	Sunrise Management, Inc. 06/01/16June 2016 Management Sunrise Management, Inc. 06/01/16June 2016 Management		\$ 5,700.00
6/29/2016	5232	Sunrise Management, Inc. 06/17/16City of Plantation - Tree Trimming Permit Sunrise Management, Inc. 06/17/16City of Plantation - Tree Trimming Permit		\$ 70.00
7/1/2016	5234	Sunrise Management, Inc. 07/01/16July 2016 Management Sunrise Management, Inc. 07/01/16July 2016 Management		\$ 5,700.00
7/13/2016	5241	Sunrise Management, Inc. 07/05/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 07/05/16Trap-Neuter-Return Feral Cats		\$ 210.00
8/4/2016	5254	Sunrise Management, Inc. 08/01/16August 2016 Management Sunrise Management, Inc. 08/01/16August 2016 Management		\$ 5,700.00
9/1/2016	5271	Sunrise Management, Inc. 09/01/16September 2016 Management Sunrise Management, Inc. 09/01/16September 2016 Management		\$ 5,700.00
10/1/2016	5283	Sunrise Management, Inc. 10/01/16October 2016 Management Sunrise Management, Inc. 10/01/16October 2016 Management		\$ 5,700.00
10/10/2016	5297	Sunrise Management, Inc. 09/27/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 09/27/16Trap-Neuter-Return Feral Cats		\$ 175.00
11/2/2016	5307	Sunrise Management, Inc. 11/01/16November 2016 Management Sunrise Management, Inc. 11/01/16November 2016 Management		\$ 5,700.00
11/30/2016	5319	Sunrise Management, Inc. 11/2/2016Pest Control Services 2016-2017 - Deposit Sunrise Management, Inc. 11/2/2016Pest Control Services 2016-2017 - Deposit		\$ 1,950.00
12/1/2016	5321	Sunrise Management, Inc. 12/1/2016December 2016 Management Sunrise Management, Inc. 12/1/2016December 2016 Management		\$ 5,700.00
12/13/2016	5156	Sunrise Management - VOID - 02/10/16-Check Voided Sunrise Management - VOID - 02/10/16-Check Voided	275	
12/14/2016	5327	Sunrise Management 11/30/16Trap-Neuter-Return Feral Cats Sunrise Management 11/30/16Trap-Neuter-Return Feral Cats		\$ 140.00
1/1/2017	5336	Sunrise Management 01/01/17January 2017 Management Sunrise Management 01/01/17January 2017 Management		\$ 5,700.00
2/8/2017	5351	Sunrise Management 01/27/17Interior/Exterior Pest Control Services Sunrise Management 01/27/17Interior/Exterior Pest Control Services		\$ 1,950.00
2/8/2017	5352	Sunrise Management 01/27/17February 2017 Management Sunrise Management 01/27/17February 2017 Management		\$ 5,700.00
3/8/2017	5370	Sunrise Management 02/21/172nd Notice package - Mail out Sunrise Management 02/21/172nd Notice package - Mail out		\$ 819.58
3/8/2017	5371	Sunrise Management 02/28/17March 2017 Management Sunrise Management 02/28/17March 2017 Management		\$ 5,700.00
4/5/2017	5383	Sunrise Management 04/01/17April 2017 Management Sunrise Management 04/01/17April 2017 Management		\$ 5,700.00
4/5/2017	5384	Sunrise Management 03/01/17March 2017 Orlando Benitez Gas Allowance Sunrise Management 03/01/17March 2017 Orlando Benitez Gas Allowance		\$ 60.00
4/19/2017	5389	Sunrise Management 4/17/17Orlando Benitez Gas Allowance April 2017 Sunrise Management 4/17/17Orlando Benitez Gas Allowance April 2017		\$ 60.00
5/3/2017	5396	Sunrise Management 05/01/2017 Sunrise Management 05/01/2017		\$ 5,700.00
5/31/2017	5409	Sunrise Management 05/28/2017Orlando Benitez Gas Allowance June 2017 Sunrise Management 05/28/2017Orlando Benitez Gas Allowance June 2017		\$ 60.00
5/31/2017	5410	Sunrise Management 05/31/2017 Sunrise Management 05/31/2017		\$ 5,700.00
6/14/2017	5413	JMR Construction Co., Inc. 04/27/2017Renovation of exterior wall on Sunrise & 70 Ave. JMR Construction Co., Inc. 04/27/2017Renovation of exterior wall on Sunrise & 70 Ave.		\$ 2,750.00
6/14/2017	5416	Sunrise Management 06/03/2017May/June Clubhouse cleaning services Sunrise Management 06/03/2017May/June Clubhouse cleaning services		\$ 240.00
6/28/2017	5432	Sunrise Management 06/26/20172Weeks Of Clean Up:WeeksEnding June 16& June 23 Sunrise Management 06/26/20172Weeks Of Clean Up:WeeksEnding June 16& June 23		\$ 196.00
6/28/2017	5433	Sunrise Management July 2017 Sunrise Management July 2017		\$ 5,700.00
7/12/2017	5440	Sunrise Management 07/06/2017Re:June Property Cleaning Exterior 06/26-07/05/17 Sunrise Management 07/06/2017Re:June Property Cleaning Exterior 06/26-07/05/17		\$ 112.00
7/12/2017	5441	Sunrise Management 07/06/201706/26,06/30,07/03 & 07/06/17 Sunrise Management 07/06/201706/26,06/30,07/03 & 07/06/17		\$ 240.00
7/12/2017	5442	Sunrise Management 06/19/2017Orlando Benitez Gas Allowance June 2017 Sunrise Management 06/19/2017Orlando Benitez Gas Allowance June 2017		\$ 60.00
7/12/2017	5443	Sunrise Management 07/05/2017Replaced New Ping Pong Table In The Clubhouse Sunrise Management 07/05/2017Replaced New Ping Pong Table In The Clubhouse		\$ 260.78
7/26/2017	5450	Sunrise Management 07/16/17Property Cleaning-07/06-07/15/17 Sunrise Management 07/16/17Property Cleaning-07/06-07/15/17		\$ 650.00
8/9/2017	5455	Sunrise Management 07/29/17 Sunrise Management 07/29/17		\$ 5,700.00

8/9/2017	5456	Sunrise Management 08/07/17July/Aug Property Cleaning - 07/26-08/05/17 Sunrise Management 08/07/17July/Aug Property Cleaning - 07/26-08/05/17	\$ 252.00
8/9/2017	5457	Sunrise Management 08/07/17Top Soil and Sod Installation Sunrise Management 08/07/17Top Soil and Sod Installation	\$ 483.00
8/9/2017	5458	Sunrise Management 08/07/17July/Aug Clubhouse Cleaning - 07/24-08/04/17 Sunrise Management 08/07/17July/Aug Clubhouse Cleaning - 07/24-08/04/17	\$ 240.00
9/6/2017	5479	Sunrise Management 08/27/17Cleaning Service 08/07-08/24/17 Sunrise Management 08/27/17Cleaning Service 08/07-08/24/17	\$ 360.00
9/6/2017	5480	Sunrise Management 08/28/17August 2017 Orlando Benitez Gas Allowance Sunrise Management 08/28/17August 2017 Orlando Benitez Gas Allowance	\$ 60.00
9/6/2017	5481	Sunrise Management 08/27/17Juan Diaz 08/07-08/18/17 Clean Up & Sod Install Sunrise Management 08/27/17Juan Diaz 08/07-08/18/17 Clean Up & Sod Install	\$ 224.00
9/6/2017	5482	Sunrise Management 08/29/17September 2017 Management Sunrise Management 08/29/17September 2017 Management	\$ 5,700.00
9/6/2017	5483	Sunrise Management 09/05/17Sod Delivered Sunrise Management 09/05/17Sod Delivered	\$ 212.00
9/20/2017	5495	Sunrise Management 09/20/17Hurricane Irma - Property Cleanup - Exterior Sunrise Management 09/20/17Hurricane Irma - Property Cleanup - Exterior	\$ 576.00
9/20/2017	5496	Sunrise Management 09/20/17Cleaning Service 08/27-09/18/17 Sunrise Management 09/20/17Cleaning Service 08/27-09/18/17	\$ 300.00
9/20/2017	5497	Sunrise Management 09/20/17September 2017 Orlando Benitez Gas Allowance Sunrise Management 09/20/17September 2017 Orlando Benitez Gas Allowance	\$ 60.00
10/4/2017	5514	Sunrise Management 10/02/17Hurricane Irma Clean Up Sunrise Management 10/02/17Hurricane Irma Clean Up	\$ 752.00
10/4/2017	5515	Sunrise Management 09/29/17October 2017 Management Sunrise Management 09/29/17October 2017 Management	\$ 5,700.00
10/24/2017	5524	Sunrise Management 10/23/1710/02-10/22/17 Clubhouse Cleaning Sunrise Management 10/23/1710/02-10/22/17 Clubhouse Cleaning	\$ 868.00
11/1/2017	1.0011	Sunrise Management	\$ 5,700.00
11/15/2017	5541	Sunrise Management 11/13/1710/24-11/01/17 Hurricane Irma Cleanup Sunrise Management 11/13/1710/24-11/01/17 Hurricane Irma Cleanup	\$ 840.00
12/1/2017	5549	Sunrise Management 11/23/1712/01-12/31/17 Sunrise Management 11/23/1712/01-12/31/17	\$ 5,700.00
12/13/2017	5567	Sunrise Management 12/11/1712/01-12/31/17 Orlando Benitez Gas Allowance Sunrise Management 12/11/1712/01-12/31/17 Orlando Benitez Gas Allowance	\$ 60.00
12/13/2017	5568	Sunrise Management 12/11/1711/13-12/01/17 Clubhouse Cleaning Sunrise Management 12/11/1711/13-12/01/17 Clubhouse Cleaning	\$ 360.00
12/13/2017	5569	Sunrise Management 12/11/1711/14-12/11/17 Property Cleaning Sunrise Management 12/11/1711/14-12/11/17 Property Cleaning	\$ 336.00
1/1/2018	5583	Sunrise Management 12/26/1701/01-01/31/18 Sunrise Management 12/26/1701/01-01/31/18	\$ 5,860.00
1/19/2018	5590	Sunrise Management Inv #01/15/18 - 01/01-01/31/18 Orlando Benitez Gas Allowance	\$ 60.00
1/19/2018	5591	Sunrise Management Inv #01/15/18 - 12/02-01/12/18 Clubhouse Cleaning	\$ 720.00
1/19/2018	5592	Sunrise Management Inv #01/15/18 - 12/12-01/13/18 Property Cleaning - Exterior	\$ 392.00
1/19/2018	5593	Sunrise Management Inv #01/17/18 - 2 Pallets of Sod from Nu Turf	\$ 456.50
1/19/2018	5594	Sunrise Management Inv #01/17/18 - Postage for Annual Election Mail Out	\$ 67.34
2/7/2018	5605	Sunrise Management Inv #01/28/18 - 02/01-02/28/18	\$ 5,860.00
2/21/2018	5609	Sunrise Management Inv #02/16/18 - 02/05-02/16/18 Clubhouse Cleaning Services	\$ 240.00
2/21/2018	5610	Sunrise Management Inv #02/15/18 - 02/01-02/28/18 Orlando Benitez Gas Allowance	\$ 60.00
2/21/2018	5611	Sunrise Management Inv #02/16/18 - 02/05-02/16/18 Property Cleaning - Exterior	\$ 168.00
3/1/2018	5615	Sunrise Management Inv #02/19/18 - 03/01-03/31/18	\$ 5,860.00
3/21/2018	5626	Sunrise Management Inv #03/19/18 - 02/17-03/16/18 Clubhouse Cleaning	\$ 480.00
3/21/2018	5627	Sunrise Management Inv #03/19/18 - 02/17-03/16/18 Property Cleaning - Exterior	\$ 238.00
3/21/2018	5628	Sunrise Management Inv #03/15/18 - 03/01-03/31/18 Orlando Benitez Gas Allowance	\$ 60.00
4/4/2018	5638	Sunrise Management Inv #03/19/18 - 1 Pallet of Sod	\$ 238.50
4/4/2018	5639	Sunrise Management Inv #04/01/18 - 04/01-04/30/18	\$ 5,860.00
4/18/2018	5643	Sunrise Management Inv #04/11/18 - 04/01-04/30/18 Orlando Benitez Gas Allowance	\$ 60.00
4/18/2018	5644	Sunrise Management Inv #04/11/18 - 03/17-04/11/18 Clubhouse Cleaning	\$ 480.00
4/18/2018	5645	Sunrise Management Inv #04/11/18 - 03/17-04/11/18 Property Cleaning - Exterior	\$ 112.00
5/2/2018	5653	Sunrise Management Inv #04/28/18 - 05/01-05/31/18	\$ 5,860.00
5/16/2018	5663	Sunrise Management Inv #05/11/18 - 04/12-05/11/18 Clubhouse Cleaning	\$ 480.00
5/16/2018	5664	Sunrise Management Inv #05/11/18 - 04/12-05/11/18 Property Cleaning - Exterior	\$ 140.00
5/16/2018	5665	Sunrise Management Inv #05/11/18 - 05/01-05/31/18 Orlando Benitez Gas Allowance	\$ 60.00
6/1/2018	5673	Sunrise Management Inv #05/28/18 - 06/01-06/30/18	\$ 5,860.00
6/13/2018	5685	Sunrise Management Inv #06/11/18 - Property Cleaning Services-05/12-06/09/18	\$ 392.00
6/13/2018	5686	Sunrise Management Inv #06/11/18 - Clubhouse Cleaning Services-04/13-06/09/18	\$ 480.00
6/13/2018	5687	Sunrise Management Inv #06/11/18 - Orlando Benitez Gas Allowance-06/01-06/30/18	\$ 60.00
7/1/2018	5700	Sunrise Management Inv #06/26/18 - 07/01-07/31/18	\$ 5,860.00
7/11/2018	5705	Sunrise Management Inv #07/09/18 - 06/10-07/07/18 Property Cleaning - Exterior	\$ 448.00
7/11/2018	5706	Sunrise Management Inv #07/09/18 - 07/01-07/31/18 Orlando Benitez Gas Allowance	\$ 60.00
8/8/2018	5723	Sunrise Management Inv #08/05/18 - 07/01-07/31/18 Orlando Benitez Gas Allowance	\$ 60.00
8/8/2018	5724	Sunrise Management Inv #08/05/18 - 07/14-08/05/18 Clubhouse Cleaning	\$ 480.00
8/8/2018	5725	Sunrise Management Inv #08/05/18 - 07/08-08/05/18 Property Cleaning - Exterior	\$ 574.00
8/8/2018	5726	Sunrise Management Inv #07/11/18 - 06/10-07/13/18 Clubhouse Cleaning Services	\$ 480.00
8/8/2018	5727	Sunrise Management Inv #08/01/18 - 08/01-08/31/18	\$ 5,860.00
8/22/2018	5732	Sunrise Management Inv #08/19/18 - 08/06-08/19/18 Clubhouse Cleaning	\$ 240.00
8/22/2018	5733	Sunrise Management Inv #08/19/18 - 08/06-08/19/18 Property Cleaning - Exterior	\$ 294.00
9/5/2018	5739	Sunrise Management Inv #09/01/18 - 09/01-09/30/18	\$ 5,860.00
9/19/2018	5747	Sunrise Management Inv #09/18/18 - 08/20-09/16/18 Property Cleaning	\$ 434.00
9/19/2018	5748	Sunrise Management Inv #09/16/18 - 09/01-09/30/18 Orlando Benitez Gas Allowance	\$ 60.00
9/19/2018	5749	Sunrise Management Inv #09/18/18 - 08/20-09/16/18 Clubhouse Cleaning Service	\$ 480.00
10/3/2018	5758	Sunrise Management Inv #10/02/18 - 10/01-10/31/18	\$ 5,860.00
10/17/2018	5770	Sunrise Management Inv #10/15/18 - Clubhouse Cleaning Service- 09/17-10/14/18	\$ 480.00
10/17/2018	5771	Sunrise Management Inv #10/15/18 - Orlando Benitez Gas Allowance- 09/2018	\$ 60.00
10/17/2018	5772	Sunrise Management Inv #10/15/18 - Property Cleaning- 09/17-10/14/18	\$ 476.00
11/1/2018	5787	Sunrise Management Inv #11/01/18 - 11/01-11/30/18	\$ 5,860.00
11/14/2018	5795	Sunrise Management Inv #11/12/18 - Orlando Benitez Gas Allowance	\$ 60.00
11/14/2018	5796	Sunrise Management Inv #11/12/18 - Clubhouse Cleaning Service- 10/15-11/11/18	\$ 480.00
11/14/2018	5797	Sunrise Management Inv #11/12/18 - Property Cleaning- Exterior- 10/15-11/11/18	\$ 420.00
12/1/2018	5802	Sunrise Management Inv #12/01/18 - 12/01-12/31/18	\$ 5,860.00
12/12/2018	5820	Sunrise Management Inv #12/10/18 - Orlando Benitez Gas Allowance	\$ 60.00
12/12/2018	5821	Sunrise Management Inv #12/10/18 - Property Cleaning- 11/12-12/08/18	\$ 448.00
12/12/2018	5822	Sunrise Management Inv #12/10/18 - Clubhouse Cleaning- 11/12-12/08/18	\$ 480.00
12/26/2018	5831	Sunrise Management Inv #12/24/18 - Property Cleaning- Exterior- 12/09-12/23/18	\$ 196.00
12/26/2018	5832	Sunrise Management Inv #12/24/18 - Clubhouse Cleaning- 12/09-12/23/18	\$ 240.00
1/9/2019	5840	Sunrise Management Inv #01/02/19 - 01/01-01/31/19	\$ 5,960.00
1/23/2019	5853	Sunrise Management Inv #01/20/19 - Clubhouse Cleaning 12/24-01/20/19	\$ 480.00
1/23/2019	5854	Sunrise Management Inv #01/20/19 - Orlando Benitez Gas Allowance	\$ 60.00
1/23/2019	5855	Sunrise Management Inv #01/20/19 - Property Cleaning Exterior - 12/24-01/20/19	\$ 476.00
2/6/2019	5861	Sunrise Management Inv #02/02/19 - 02/01-02/28/2019	\$ 5,960.00
2/20/2019	5865	Sunrise Management Inv #02/18/19 - Orlando Benitez Gas Allowance	\$ 60.00
2/20/2019	5866	Sunrise Management Inv #02/18/19 - Clubhouse Cleaning- 01/21-02/18/19	\$ 480.00
2/20/2019	5867	Sunrise Management Inv #02/19/19 - Property Cleaning- Exterior- 01/21-02/17/19	\$ 546.00
3/6/2019	5883	Sunrise Management Inv #03/04/19 - Management- 03/01-03/31/19	\$ 5,960.00
3/20/2019	5890	Sunrise Management Inv #03/18/19 - Orlando Benitez Gas Allowance	\$ 60.00
3/20/2019	5891	Sunrise Management Inv #03/18/19 - Clubhouse Cleaning Services - 02/19/19-03/17/19	\$ 480.00
3/20/2019	5892	Sunrise Management Inv #03/18/19 - Property Cleaning- Exterior - 02/18/19-03/17/19	\$ 350.00
4/3/2019	5899	Sunrise Management Inv #03/25/19 - Reimbursement for Clubhouse Sign	\$ 53.60

4/3/2019	5900 Sunrise Management Inv #04/02/19 - Management - 04/01/19 - 04/30/19	\$ 5,960.00
4/17/2019	5908 Sunrise Management Inv #04/15/19 - Property Cleaning- Exterior - 03/18/19-04/14/19	\$ 336.00
4/17/2019	5909 Sunrise Management Inv #04/15/19 - Clubhouse Cleaning Services - 03/18/19-04/14/19	\$ 480.00
4/17/2019	5910 Sunrise Management Inv #04/15/19 - Orlando Benitez Gas Allowance	\$ 60.00
5/1/2019	5920 Sunrise Management Inv #04/29/19 - Management - 05/01/19 - 05/31/19	\$ 5,960.00
5/15/2019	5929 Sunrise Management Inv #05/13/19 - Orlando Benitez Gas Allowance	\$ 60.00
5/15/2019	5930 Sunrise Management Inv #05/15/19 - March/ April Property Cleaning - Exterior	\$ 392.00
5/15/2019	5931 Sunrise Management Inv #05/15/19 - April/ May Clubhouse Cleaning Services	\$ 480.00
6/3/2019	5939 Sunrise Management Inv #05/29/19 - 06/01-06/30/19	\$ 5,960.00
6/12/2019	5944 Sunrise Management Inv #06/11/19 - Orlando Benitez Gas Allowance	\$ 60.00
6/12/2019	5945 Sunrise Management Inv #06/11/19 - Property Cleaning - Exterior W/E - 05/14-06/09/19	\$ 392.00
6/12/2019	5946 Sunrise Management Inv #06/11/19 - Clubhouse Cleaning Services W/E - 05/14-06/09/19	\$ 480.00
7/1/2019	5952 Sunrise Management Inv #06/29/19 - 07/01/19-07/31/19	\$ 5,960.00
7/10/2019	5959 Sunrise Management Inv #07/10/19 - Property Cleaning - Exterior W/E - 06/10-07/07/19	\$ 392.00
7/10/2019	5960 Sunrise Management Inv #07/10/19 - Clubhouse Cleaning Services W/E - 06/10-07/07/19	\$ 480.00
7/10/2019	5961 Sunrise Management Inv #07/10/19 - Orlando Benitez Gas Allowance	\$ 60.00
8/7/2019	5974 Sunrise Management Inv #08/01/19 - Property Cleaning - Exterior W/E - 07/08-08/04/19	\$ 392.00
8/7/2019	5975 Sunrise Management Inv #08/01/19 - Clubhouse Cleaning Services W/E - 07/08-08/04/19	\$ 480.00
8/7/2019	5976 Sunrise Management Inv #08/01/19 - Orlando Benitez Gas Allowance	\$ 60.00
8/7/2019	5977 Sunrise Management Inv #08/02/19 - Management - 08/01/19 - 08/31/19	\$ 5,960.00
8/21/2019	5984 Sunrise Management Inv #08/19/19 - Clubhouse Cleaning Services W/E - 08/05-08/18/19	\$ 408.00
9/4/2019	5995 Sunrise Management Inv #09/02/19 - Management - 09/01/19 - 09/30/19	\$ 5,960.00
9/18/2019	6000 Sunrise Management Inv #08/17/19 - Property Cleaning- Exterior W/E - 8/19-09/15/19	\$ 336.00
9/18/2019	6001 Sunrise Management Inv #09/17/19 - Orlando Benitez Gas Allowance	\$ 60.00
9/18/2019	6002 Sunrise Management Inv #09/17/19 - Clubhouse Cleaning Services W/E - 08/19-09/15/19	\$ 480.00
10/2/2019	6009 Sunrise Management Inv #09/29/19 - Management - 10/01/19 - 10/31/19	\$ 5,960.00
10/30/2019	6023 Sunrise Management Inv #10/29/19 - Orlando Benitez Gas Allowance	\$ 60.00
10/30/2019	6024 Sunrise Management Inv #10/30/19 - Clubhouse Cleaning Services W/E - 09/16-10/20/19	\$ 600.00
10/30/2019	6025 Sunrise Management Inv #10/30/19 - Property Cleaning- Exterior W/E - 08/19-09/15/19	\$ 420.00
11/1/2019	6027 Sunrise Management Inv #11/01/19 - Management - 11/01/19-11/30/19	\$ 5,960.00
12/4/2019	6033 Sunrise Management Inv #11/11/19 - Replaced 6 - Golf Cart Batteries	\$ 674.05
12/4/2019	6034 Sunrise Management Inv #11/11/19 - Property Cleaning- Exterior - 10/21-11/11/19	\$ 420.00
12/4/2019	6035 Sunrise Management Inv #11/11/19 - Clubhouse Cleaning Services - 10/21-11/10/19	\$ 480.00
12/16/2019	6055 Sunrise Management Inv #12/02/19 - Orlando Benitez Gas Allowance	\$ 60.00
12/16/2019	6056 Sunrise Management Inv #12/02/19 - Management - 12/01/19-12/31/19	\$ 5,960.00
1/3/2020	6073 Sunrise Management Inv #12/22/19 - Orlando Benitez Gas Allowance	\$ 60.00
1/3/2020	6074 Sunrise Management Inv #12/22/19 - Clubhouse Cleaning Services - 11/10/19-12/15/19	\$ 600.00
1/10/2020	6076 Sunrise Management Inv #12/22/19 - Property Cleaning- Exterior - 11/11/19-12/15/19	\$ 420.00
1/13/2020	6078 Sunrise Management Inv #01/05/20 - Management - 01/01/20-01/31/20	\$ 6,360.00
2/7/2020	6084 Sunrise Management Inv #01/12/20 - Orlando Benitez Gas Allowance	\$ 60.00
2/7/2020	6085 Sunrise Management Inv #01/12/20 - Property Cleaning- Exterior - 12/15/19-01/16/20	\$ 280.00
2/7/2020	6086 Sunrise Management Inv #01/12/20 - Clubhouse Cleaning Services - 12/16/19-01/17/20	\$ 600.00
2/12/2020	6093 Sunrise Management Inv #01/30/20 - Management - 02/01/20-02/29/20	\$ 6,360.00
2/12/2020	6094 Sunrise Management Inv #02/02/20 - Orlando Benitez Gas Allowance	\$ 60.00
2/26/2020	6109 Sunrise Management Inv #02/02/20 - Property Cleaning- Exterior - 01/17/20-02/06/20	\$ 168.00
2/26/2020	6110 Sunrise Management Inv #02/02/20 - Clubhouse Cleaning Services - 01/18/20-02/07/20	\$ 360.00
2/26/2020	6111 Sunrise Management Inv #02/20/20 - Property Cleaning- Exterior - 02/06/20-02/21/20	\$ 217.50
2/26/2020	6112 Sunrise Management Inv #02/20/20 - Clubhouse Cleaning Services - 02/07/20-02/21/20	\$ 360.00
3/11/2020	6120 Sunrise Management Inv #03/03/20 - Management - 03/01/20-03/31/20	\$ 6,360.00
3/25/2020	6129 Sunrise Management Inv #03/16/20 - Property Cleaning- Exterior - 02/22/20-03/14/20	\$ 261.00
3/25/2020	6130 Sunrise Management Inv #03/16/20 - Orlando Benitez Gas Allowance	\$ 60.00
3/25/2020	6131 Sunrise Management Inv #03/16/20 - Clubhouse Cleaning Services - 02/22/20-03/14/20	\$ 360.00
3/25/2020	6133 Sunrise Management Inv #03/25/20 - Management Fee Increase Owe from 03/11/2020	\$ 600.00
3/31/2020	6132 Sunrise Management Inv #04/01/20 - Management - 04/01/20-04/30/20	\$ 6,960.00
4/8/2020	6142 Sunrise Management Inv #04/08/20 - Orlando Benitez Gas Allowance	\$ 60.00
4/8/2020	6143 Sunrise Management Inv #04/08/20 - Property Cleaning- Exterior - 03/15/20-04/04/20	\$ 217.50
4/8/2020	6144 Sunrise Management Inv #04/08/20 - Clubhouse Cleaning Services - 03/15/20-04/04/20	\$ 360.00
5/6/2020	6153 Sunrise Management Inv #04/28/20 - Orlando Benitez Gas Allowance	\$ 60.00
5/6/2020	6154 Sunrise Management Inv #04/28/20 - Management - 05/01/20-05/31/20	\$ 6,960.00
6/3/2020	6166 Sunrise Management Inv #06/02/20 - Orlando Benitez Gas Allowance	\$ 60.00
6/3/2020	6167 Sunrise Management Inv #06/02/20 - Management - 06/01/20-06/30/20	\$ 6,960.00
7/1/2020	6183 Sunrise Management Inv #06/24/20 - Orlando Benitez Gas Allowance	\$ 60.00
7/1/2020	6184 Sunrise Management Inv #06/28/20 - Management - 07/01/20-07/31/20	\$ 6,960.00
7/15/2020	6191 Sunrise Management Inv #07/15/20 - Clubhouse Cleaning Services 07/02/20-07/14/20	\$ 360.00
8/12/2020	6205 Sunrise Management Inv #07/29/20 - Management - 08/01/20-08/31/20	\$ 6,960.00
8/12/2020	6206 Sunrise Management Inv #08/04/20 - Orlando Benitez Gas Allowance	\$ 60.00
8/12/2020	6207 Sunrise Management Inv #08/08/20 - Clubhouse Cleaning Services 07/15/20-08/04/20	\$ 270.00
9/9/2020	6220 Sunrise Management Inv #08/08/20 - Clubhouse Cleaning Services - 07/15/20	\$ 540.00
9/9/2020	6221 Sunrise Management Inv #08/29/20 - Management - 09/01/20-09/30/20	\$ 6,960.00
9/9/2020	6222 Sunrise Management Inv #08/29/20 - Orlando Benitez Gas Allowance	\$ 60.00
9/23/2020	6225 Sunrise Management Inv #09/12/20 - Clubhouse Cleaning Services 08/26/20-09/21/20	\$ 270.00
10/7/2020	6229 Sunrise Management Inv #09/29/20 - Clubhouse Cleaning Services 09/21/20-09/29/20	\$ 180.00
10/7/2020	6230 Sunrise Management Inv #09/29/20 - Management - 10/01/20-10/31/20	\$ 6,960.00
10/7/2020	6231 Sunrise Management Inv #09/29/20 - Orlando Benitez Gas Allowance	\$ 60.00
11/4/2020	6242 Sunrise Management Inv #10/28/20 - Management - 11/01/20-11/30/20	\$ 6,960.00
12/2/2020	6253 Sunrise Management Inv #11/09/20 - Cleaning Service Week of 09/29 - 10/31/20	\$ 720.00
12/9/2020	6264 Sunrise Management Inv #12/02/20 - Orlando Benitez Gas Allowance	\$ 60.00
12/9/2020	6265 Sunrise Management Inv #12/02/20 - 12/01-12/31/20	\$ 6,960.00
1/6/2021	6287 Sunrise Management Inv #01/02/21 - Cleaning Services - Matilde 11/30/20-12/31/20	\$ 360.00
1/6/2021	6288 Sunrise Management Inv #01/03/21 - Management	\$ 6,960.00
2/10/2021	6304 Sunrise Management Inv #02/01/21 - 02/01-02/28/21	\$ 6,960.00
2/10/2021	6305 Sunrise Management Inv #02/02/21 - Robert Benitez Gas Allowance	\$ 60.00
2/10/2021	6306 Sunrise Management Inv #02/02/21 - Cleaning Service - 01/01-01/29/21	\$ 1,000.00
3/17/2021	6317 Sunrise Management Inv #02/27/21 - Robert Benitez Gas Allowance	\$ 7,020.00
3/24/2021	6323 Sunrise Management Inv #02/28/21 - Clubhouse Cleaning Services - 02/01-02/28/21	\$ 360.00
3/24/2021	6324 Sunrise Management Inv #03/18/21 - Clubhouse Cleaning Service - 03/01-03/15/21	\$ 180.00
4/7/2021	6328 Sunrise Management Inv #03/27/21 - 04/01-04/30/21	\$ 6,960.00
4/7/2021	6329 Sunrise Management Inv #03/28/21 - Robert Benitez Gas Allowance	\$ 60.00

4/20/2021	6191 VOID - Sunrise Management Inv #07/15/20 - Clubhouse Cleaning Services 07/02/20-07/14/20	360	
4/21/2021	6341 Sunrise Management Inv #04/15/21 - Clubhouse Cleaning Services - 03/16-04/15/21	\$	360.00
5/5/2021	6349 Sunrise Management Inv #05/02/21 - Robert Benitez Gas Allowance	\$	60.00
5/5/2021	6350 Sunrise Management Inv #05/02/21 - 05/01-05/31/21	\$	6,960.00
6/2/2021	6359 Sunrise Management Inv #05/25/21 - Clubhouse Cleaning Services - 04/16-05/15/21	\$	360.00
6/16/2021	6364 Sunrise Management Inv #06/02/21 - Robert Benitez Gas Allowance	\$	7,020.00
6/30/2021	6372 Sunrise Management Inv #06/25/21 - Clubhouse Cleaning Services - 05/16-06/27/21	\$	540.00
6/30/2021	6373 Sunrise Management Inv #06/29/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
7/1/2021	6375 Sunrise Management Inv #06/29/21 - 07/01-07/31/21	\$	6,960.00
7/28/2021	6385 Sunrise Management Inv #07/21/21 - Clubhouse Cleaning Services - 06/28-07/24/21	\$	7,320.00
8/25/2021	6399 Sunrise Management Inv #08/10/21 - Maint Supplies/Doggie Bags For Comm. Reimbursement	\$	103.41
8/25/2021	6400 Sunrise Management Inv #08/12/21 - Clubhouse Cleaning Services - 07/24-08/12/21	\$	270.00
9/8/2021	6403 Sunrise Management Inv #08/29/21 - 09/01-09/30/21	\$	7,320.00
9/22/2021	6411 Sunrise Management Inv #09/12/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	120.00
9/22/2021	6412 Sunrise Management Inv #09/15/21 - Gas for Pressure Washer	\$	25.00
10/6/2021	6424 Sunrise Management Inv #09/29/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
10/6/2021	6425 Sunrise Management Inv #09/29/21 - 10/01-10/31/21	\$	6,960.00
10/20/2021	6430 Sunrise Management Inv #10/12/21 - Clubhouse Cleaning Services - 09/03-10/10/21	\$	450.00
11/17/2021	6440 Sunrise Management Inv #10/30/21 - 11/01-11/30/21	\$	6,960.00
12/1/2021	6452 Sunrise Management Inv #11/12/21 - Clubhouse Cleaning Services - 10/10-11/20/21	\$	540.00
12/1/2021	6453 Sunrise Management Inv #11/24/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
12/15/2021	6465 Sunrise Management Inv #12/01/21 - 12/01-12/31/21	\$	6,960.00
12/29/2021	6473 Sunrise Management Inv #12/20/21 - Clubhouse Cleaning Services - 11/20-12/24/21	\$	450.00
12/29/2021	6474 Sunrise Management Inv #12/24/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
12/29/2021	6475 Sunrise Management Inv #12/27/21 - Doggie Bags/200 Car Decals Reimbursement	\$	249.07
12/29/2021	6476 Sunrise Management Inv #12/27/21 - Omega Clubhouse Rental for Kickoff Reimbursement	\$	150.00
12/31/2021	6478 Sunrise Management Inv #12/30/21 - 01/2022	\$	6,960.00
1/3/2022	6477 Sunrise Management Inv #12/28/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
1/12/2022	6483 Sunrise Management Inv #01/10/2022 - Clubhouse Cleaning Services 12/24/21 - 01/10/22	\$	360.00
2/9/2022	6493 Sunrise Management Inv #01/28/22 - Robert Benitez Gas Allowance / Monthly Cell Phone	\$	60.00
2/9/2022	6494 Sunrise Management Inv #01/30/22 - 02/01-02/28/22	\$	6,960.00
2/22/2022	6497 Sunrise Management Inv #02/14/22 - Clubhouse Cleaning Services - 01/10-02/13/22	\$	450.00
3/11/2022	6503 Sunrise Management Inv #02/28/22 - Robert Benitez Gas Allowance / Monthly Cell Phone	\$	60.00
3/11/2022	6504 Sunrise Management Inv #02/28/22 - 03/01 - 03/31/22	\$	6,960.00
3/23/2022	6517 Sunrise Management Clubhouse Cleaning Service - 02/13 - 03/18/22	\$	450.00
4/6/2022	6528 Sunrise Management Inv #03/28/22 - Robert Benitez Gas Allowance / Monthly Cell Phone	\$	60.00
4/6/2022	6529 Sunrise Management Inv #03/30/22 - 04/01 - 04/30/22	\$	6,960.00
5/4/2022	6553 Sunrise Management Inv #04/28/22 - 05/01 - 05/31/22	\$	6,960.00
5/4/2022	6554 Sunrise Management Inv #04/28/22 - Robert Benitez Gas Allowance/ Monthly Cell Phone	\$	60.00
5/4/2022	6555 Sunrise Management Inv #05/01/22 - Clubhouse Cleaning Service - 03/18 - 04/29/22	\$	450.00
5/18/2022	6562 Sunrise Management Inv #05/16/22 - Reimbursement - Flower Arrangement & Doggie Bags	\$	176.12
6/1/2022	6566 Sunrise Management Inv #06/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	60.00
6/1/2022	6567 Sunrise Management Inv #06/01/22 - 06/01 - 06/30/22	\$	6,960.00
6/15/2022	6573 Sunrise Management Inv #06/01/22 - Clubhouse Cleaning Service - 04/30 - 05/31/21	\$	450.00
7/1/2022	6583 Sunrise Management Inv #07/01/22 - 07/01 - 07/31/22	\$	6,960.00
7/1/2022	6584 Sunrise Management Inv #07/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
7/25/2022	6453 VOID - Sunrise Management Inv #11/24/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	60	
7/27/2022	6595 Sunrise Management Inv #07/12/22 - Clubhouse Cleaning Service - 06/01 - 07/10/22	\$	450.00
8/1/2022	6597 Sunrise Management Inv #08/01/22 - 08/01 - 08/31/22	\$	6,960.00
8/22/2022	6606 Sunrise Management Inv #08/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
8/22/2022	6607 Sunrise Management Inv #08/12/22 - Clubhouse Cleaning Service - 07/10 - 08/13/22	\$	450.00
9/7/2022	6610 Sunrise Management Inv #09/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
9/7/2022	6611 Sunrise Management Inv #09/01/22 - 09/01 - 09/30/22	\$	6,960.00
10/5/2022	6622 Sunrise Management Inv #09/28/22 - Clubhouse Cleaning Service - 08/14 - 09/23/22	\$	540.00
10/5/2022	6623 Sunrise Management Inv #10/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
10/5/2022	6624 Sunrise Management Inv #10/01/22 - 10/01 - 10/31/22	\$	6,960.00
10/5/2022	6625 Sunrise Management Inv #10/05/22 - Reimbursement For Purchase Of 1000 Doggy Bags	\$	74.47
11/2/2022	6640 Sunrise Management Inv #10/22/22 - Clubhouse Cleaning Service - 09/23 - 10/22/2	\$	360.00
11/2/2022	6641 Sunrise Management Inv #11/01/22 - 11/01 - 11/30/22	\$	6,960.00
11/2/2022	6642 Sunrise Management Inv #11/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
11/30/2022	6652 Sunrise Management Inv #11/28/22 - Clubhouse Cleaning Services- 10/23 - 11/28/22	\$	360.00
12/1/2022	6653 Sunrise Management Inv #12/01/22 - 12/01 - 12/31/22	\$	6,960.00
12/1/2022	6654 Sunrise Management Inv #12/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
12/28/2022	6670 Sunrise Management Inv #12/14/22 - Clubhouse Cleaning Services - 11/28 - 12/18/22	\$	270.00
12/28/2022	6671 Sunrise Management Inv #12/28/22 - Reimbursement For Swimming Pool Permit	\$	150.00
		\$ 695.00	\$ 806,776.20

Date	Ref #	Description	Debit	Credit
1/6/2011	3430	Gregorio LaChaga 01/06/112010 Holiday Bonus Gregorio LaChaga 01/06/112010 Holiday Bonus		150
12/30/2013	4130	Orlando Benitez 12/30/132013 Christmas Bonus Orlando Benitez 12/30/132013 Christmas Bonus		200
12/23/2014	4349	Orlando Benitez 12/23/142014 Holiday Bonus Orlando Benitez 12/23/142014 Holiday Bonus		300
12/18/2015	5127	Orlando Benitez 12/17/152015 Holiday Bonus Orlando Benitez 12/17/152015 Holiday Bonus		350
12/14/2016	5326	Orlando Benitez 12/14/16Bonus Orlando Benitez 12/14/16Bonus		350
11/30/2017	5552	Jay Pietrafetta 11/30/17Holiday Bonus Jay Pietrafetta 11/30/17Holiday Bonus	1,500.00	
11/30/2017	5553	Juan Diaz 11/30/17Holiday Bonus Juan Diaz 11/30/17Holiday Bonus		300
11/30/2017	5554	Matilde Herrera 11/30/17Holiday Bonus Matilde Herrera 11/30/17Holiday Bonus		200
11/30/2017	5555	Orlando Benitez 11/30/17Holiday Bonus Orlando Benitez 11/30/17Holiday Bonus		500
11/30/2017	5556	Rosa Perez 11/30/17Holiday Bonus Rosa Perez 11/30/17Holiday Bonus		500
12/12/2018	5808	Edwin Padilla Inv #12/12/18 - Holiday Bonus		500
12/12/2018	5811	Guillo Diaz Inv #12/12/18 - Holiday Bonus		200
12/12/2018	5812	Jay Pietrafetta Inv #12/12/18 - Holiday Bonus	2,000.00	
12/12/2018	5813	Juan Diaz Inv #12/12/18 - Holiday Bonus		200
12/12/2018	5815	Liz Martinez Inv #12/12/18 - Holiday Bonus		200
12/12/2018	5816	Matilde Herrera Inv #12/12/18 - Holiday Bonus		200
12/12/2018	5817	Orlando Benitez Inv #12/12/18 - Holiday Bonus		500
12/12/2018	5819	Rosa Perez Inv #12/12/18 - Holiday Bonus		500
12/20/2019	6058	Edwin Padilla Inv #12/19/19 - Holiday Bonus		500
12/20/2019	6060	Jay Pietrafetta Inv #12/19/19 - Holiday Bonus	2,000.00	
12/20/2019	6061	Juan Diaz Inv #12/19/19 - Holiday Bonus		200
12/20/2019	6062	Liz Martinez Inv #12/19/19 - Holiday Bonus		200
12/20/2019	6063	Matilde Herrera Inv #12/19/19 - Holiday Bonus		300
12/20/2019	6064	Orlando Benitez Inv #12/19/19 - Holiday Bonus		500
12/20/2019	6065	Rosa Perez Inv #12/19/19 - Holiday Bonus		500
12/20/2019	6066	William Herrara Inv #12/19/19 - Holiday Bonus		200
12/3/2020	6255	Edwin Padilla Inv #12/03/20 - Holiday Bonus - 2020		250
12/3/2020	6256	Jay Pietrafetta Inv #12/03/20 - Holiday Bonus - 2020	2,000.00	
12/3/2020	6257	Juan Diaz Inv #12/03/20 - Holiday Bonus - 2020		100
12/3/2020	6258	Liz Martinez Inv #12/03/20 - Holiday Bonus - 2020		400
12/3/2020	6259	Matilde Herrera Inv #12/03/20 - Holiday Bonus - 2020		200
12/3/2020	6260	Orlando Benitez Inv #12/03/20 - Holiday Bonus - 2020		500
12/3/2020	6261	Rosa Perez Inv #12/03/20 - Holiday Bonus - 2020		400
12/15/2021	6455	Edwin Padilla Inv #12/07/21 - Holiday Bonus 2021		250
12/15/2021	6459	Jay Pietrafetta Inv #12/07/21 - Holiday Bonus 2021	2,000.00	
12/15/2021	6460	Liz Martinez Inv #12/07/21 - Holiday Bonus 2021		400
12/15/2021	6461	Matilde Herrera Inv #12/07/21 - Holiday Bonus 2021		200
12/15/2021	6463	Robert Benitez Inv #12/07/21 - Holiday Bonus 2021		500
12/15/2021	6464	Rosa Perez Inv #12/07/21 - Holiday Bonus 2021		400
			\$20,650.00	

Date	Ref #	Description	Debit	Credit
2/2/2011	3439	Alabama Roofing Co. 09/30/101720 NW 74 Ave Roof Repairs Alabama Roofing Co. 09/30/101720 NW 74 Ave Roof Repairs		\$ 490.00
2/2/2011	3440	Alabama Roofing Co. 09/30/101716 NW 74 Ave Roof Repairs Alabama Roofing Co. 09/30/101716 NW 74 Ave Roof Repairs		\$ 490.00
3/2/2011	3460	Alabama Roofing Co. 12/21/10Repair one leak (kitchen) Alabama Roofing Co. 12/21/10Repair one leak (kitchen)		\$ 490.00
6/8/2011	3520	Dead Bug Edwards 04/14/11Treated Laundry Room Door Jam & Roof Dead Bug Edwards 04/14/11Treated Laundry Room Door Jam & Roof		\$ 350.00
6/22/2011	3527	Alabama Roofing Co. 05/02/11Repair one leak (1741 NW 71 Ave) Alabama Roofing Co. 05/02/11Repair one leak (1741 NW 71 Ave)		\$ 980.00
11/23/2011	3641	Alabama Roofing Co. WO#499Repair two leaks (1717 NW 71st Ave) Alabama Roofing Co. WO#499Repair two leaks (1717 NW 71st Ave)		\$ 980.00
1/4/2012	3668	Alabama Roofing Co. 11/27/111716 NW 74 Ave (Leyva) Alabama Roofing Co. 11/27/111716 NW 74 Ave (Leyva)		\$ 1,800.00
1/4/2012	3669	Alabama Roofing Co. 11/05/111749 NW 74 Ave (Lapides) Alabama Roofing Co. 11/05/111749 NW 74 Ave (Lapides)		\$ 490.00
1/4/2012	3670	Alabama Roofing Co. 11/27/111736 NW 71 Ave (Ramzon) Alabama Roofing Co. 11/27/111736 NW 71 Ave (Ramzon)		\$ 490.00
2/15/2012	3704	Alabama Roofing Co. WO#699 Roof Repairs-1729 NW 71 Ave. Alabama Roofing Co. WO#699 Roof Repairs-1729 NW 71 Ave.		\$ 400.00
5/23/2012	3759	Alabama Roofing Co. 03/07/12Roof Repairs-1728 NW 73 Ave (OVC-2-1728) Alabama Roofing Co. 03/07/12Roof Repairs-1728 NW 73 Ave (OVC-2-1728)		\$ 1,450.00
6/20/2012	3779	Alabama Roofing Co. 05/25/12Roof Repairs (1725 NW 71 Ave) Alabama Roofing Co. 05/25/12Roof Repairs (1725 NW 71 Ave)		\$ 1,125.00
9/26/2012	3837	Alabama Roofing Co. WO#959Roof repairs-1701 NW 71 Ave (Pober) Alabama Roofing Co. WO#959Roof repairs-1701 NW 71 Ave (Pober)		\$ 1,650.00
9/26/2012	3838	Alabama Roofing Co. WO#919Roof repairs-1720 NW 73 Ave (Fox) Alabama Roofing Co. WO#919Roof repairs-1720 NW 73 Ave (Fox)		\$ 1,365.00
10/24/2012	3853	Alabama Roofing Co. WO#969Roof Repairs-1745 NW 71 Ave. (Tirado) Alabama Roofing Co. WO#969Roof Repairs-1745 NW 71 Ave. (Tirado)		\$ 490.00
10/24/2012	3854	Alabama Roofing Co. WO#961Roof Repairs-1716 NW 74 Ave (Shenderery) Alabama Roofing Co. WO#961Roof Repairs-1716 NW 74 Ave (Shenderery)		\$ 3,800.00
4/10/2013	3966	On Time Roofing 7531741 NW 71 Ave Roof Repairs On Time Roofing 7531741 NW 71 Ave Roof Repairs		\$ 950.00
5/8/2013	3989	On Time Roofing 760 On Time Roofing 760		\$ 4,550.00
5/8/2013	3990	On Time Roofing 763 On Time Roofing 763		\$ 950.00
5/8/2013	3991	On Time Roofing 764 On Time Roofing 764		\$ 950.00
5/22/2013	3998	On Time Roofing 767Roof repairs at 1700 NW 74 Ave. On Time Roofing 767Roof repairs at 1700 NW 74 Ave.		\$ 750.00
7/1/2013	4015	On Time Roofing 791Roof repairs-1756 NW 72 Ave On Time Roofing 791Roof repairs-1756 NW 72 Ave		\$ 850.00
7/1/2013	4016	On Time Roofing 792Roof repairs-1748 NW 73 Ave. On Time Roofing 792Roof repairs-1748 NW 73 Ave.		\$ 775.00
10/9/2013	4080	On Time Roofing 913Roof Repairs at 1721 NW 74 St. On Time Roofing 913Roof Repairs at 1721 NW 74 St.		\$ 1,600.00
11/20/2013	4099	On Time Roofing 945Roof Repairs (1752 NW 71 Ave) On Time Roofing 945Roof Repairs (1752 NW 71 Ave)		\$ 950.00
11/20/2013	4100	On Time Roofing 946Roof Repairs (1705 NW 73 Ave) On Time Roofing 946Roof Repairs (1705 NW 73 Ave)		\$ 1,800.00
3/12/2014	4187	On Time Roofing 1030Roof leak in kitchen (1749 NW 74 Ave) On Time Roofing 1030Roof leak in kitchen (1749 NW 74 Ave)		\$ 700.00
5/21/2014	4220	On Time Roofing 1093Roof Repairs at 1705 NW 73 Ave. On Time Roofing 1093Roof Repairs at 1705 NW 73 Ave.		\$ 650.00
6/18/2014	4236	On Time Roofing 1104Job Site: 1749 NW 73 Ave On Time Roofing 1104Job Site: 1749 NW 73 Ave		\$ 1,200.00
7/2/2014	4244	On Time Roofing 9741720 NW 74 Ave Roof Repairs On Time Roofing 9741720 NW 74 Ave Roof Repairs		\$ 2,800.00
7/2/2014	4245	On Time Roofing 10251749 NW 74 Ave Roof Repairs On Time Roofing 10251749 NW 74 Ave Roof Repairs		\$ 950.00
7/2/2014	4246	On Time Roofing 10241756 NW 74 Ave Roof Repairs On Time Roofing 10241756 NW 74 Ave Roof Repairs		\$ 950.00
7/2/2014	4247	On Time Roofing 10231704 NW 73 Ave Roof Repairs On Time Roofing 10231704 NW 73 Ave Roof Repairs		\$ 850.00
7/2/2014	4248	On Time Roofing 11331756 NW 72 Ave Roof Repairs On Time Roofing 11331756 NW 72 Ave Roof Repairs		\$ 980.00
7/2/2014	4249	On Time Roofing 11341753 NW 71 Ave Roof Repairs On Time Roofing 11341753 NW 71 Ave Roof Repairs		\$ 650.00
7/2/2014	4250	On Time Roofing 11351725 NW 73 Ave Roof Repairs On Time Roofing 11351725 NW 73 Ave Roof Repairs		\$ 650.00
7/2/2014	4251	On Time Roofing 11361748 NW 73 Ave Roof Repairs On Time Roofing 11361748 NW 73 Ave Roof Repairs		\$ 700.00
7/2/2014	4252	On Time Roofing 11371744 NW 73 Ave Roof Repairs On Time Roofing 11371744 NW 73 Ave Roof Repairs		\$ 650.00
9/24/2014	4297	Morton Roofing 09/24/14Repair Roof Leak in Slope Roof (1737 NW 73rd Ave) Morton Roofing 09/24/14Repair Roof Leak in Slope Roof (1737 NW 73rd Ave)		\$ 1,550.00
9/24/2014	4298	Morton Roofing 14-R02541757 NW 74th Ave Roof Repairs Morton Roofing 14-R02541757 NW 74th Ave Roof Repairs		\$ 1,650.00
9/24/2014	4299	Morton Roofing 14-R02561728 NW 71st Ave Roof Repairs Morton Roofing 14-R02561728 NW 71st Ave Roof Repairs		\$ 950.00
9/24/2014	4300	Morton Roofing 14-R02551716 NW 71st Ave Roof Repairs Morton Roofing 14-R02551716 NW 71st Ave Roof Repairs		\$ 1,450.00
10/21/2014	4313	Morton Roofing 14-R0276Roof Repairs at 1737 NW 73rd Ave Morton Roofing 14-R0276Roof Repairs at 1737 NW 73rd Ave		\$ 1,550.00
11/5/2014	4325	Morton Roofing 14-R03351716 NW 71st Ave Roof Repairs Morton Roofing 14-R03351716 NW 71st Ave Roof Repairs		\$ 1,450.00
11/21/2014	4313	Morton Roofing-VOID-10/21/14-Dupl pymt (already pd on 9/24 ch#4297) Morton Roofing-VOID-10/21/14-Dupl pymt (already pd on 9/24 ch#4297)	1,550.00	
12/3/2014	4340	Morton Roofing R-3341737 NW 72nd Ave Morton Roofing R-3341737 NW 72nd Ave		\$ 1,150.00
12/17/2014	4348	On Time Roofing 1183Roof Repairs at 1749 NW 74 Ave. On Time Roofing 1183Roof Repairs at 1749 NW 74 Ave.		\$ 650.00
1/16/2015	4297	Morton Roofing-VOID-9/24/14-Stale Check Voided Per Norma Morton Roofing-VOID-9/24/14-Stale Check Voided Per Norma	1,550.00	
2/11/2015	4392	Morton Roofing 14-R0367Roof Repairs (1749 NW 74th Ave) Morton Roofing 14-R0367Roof Repairs (1749 NW 74th Ave)		\$ 1,250.00
2/11/2015	4393	Morton Roofing 14-R0366Roof Repairs (1716 NW 73rd Ave) Morton Roofing 14-R0366Roof Repairs (1716 NW 73rd Ave)		\$ 850.00
4/22/2015	4430	Morton Roofing 14-R02761737 NW 73rd Ave Roof Repairs (replaces Morton Roofing 14-R02761737 NW 73rd Ave Roof Repairs (replaces		\$ 1,550.00
5/6/2015	5007	Morton Roofing 15-R0106Emergency Repair at 1712 NW 71 Ave Morton Roofing 15-R0106Emergency Repair at 1712 NW 71 Ave		\$ 250.00
5/20/2015	5013	Morton Roofing 15-R0106Balance Due-Repair Emergency Roof Leaks Morton Roofing 15-R0106Balance Due-Repair Emergency Roof Leaks		\$ 2,250.00
6/3/2015	4430	Morton Roofing-VOID-4/22/15-Check returned from assoc voided-destroyed Morton Roofing-VOID-4/22/15-Check returned from assoc voided-destroyed	1,550.00	
6/3/2015	5022	Morton Roofing 14-R02761737 NW 73rd Ave Roof Repairs (replaces damaged Morton Roofing 14-R02761737 NW 73rd Ave Roof Repairs (replaces damaged		\$ 1,550.00
6/16/2015	5033	Morton Roofing 15-R0113Roof Repairs at 1753 NW 72nd Ave Morton Roofing 15-R0113Roof Repairs at 1753 NW 72nd Ave		\$ 1,450.00
7/1/2015	5039	Morton Roofing 15-R0117Roof Repairs at 1724 NW 74 Ave. Morton Roofing 15-R0117Roof Repairs at 1724 NW 74 Ave.		\$ 1,650.00
7/1/2015	5040	Morton Roofing 15-R0118Roof Repairs at 1716 NW 73rd Ave. Morton Roofing 15-R0118Roof Repairs at 1716 NW 73rd Ave.		\$ 1,250.00
10/22/2015	4348	On Time Roofing-VOID-12/17/14-Stale check voided per Norma On Time Roofing-VOID-12/17/14-Stale check voided per Norma	650	
12/16/2015	5124	Morton Roofing 15-R0308Repairs - Roof at 1745 NW 72nd Ave. Morton Roofing 15-R0308Repairs - Roof at 1745 NW 72nd Ave.		\$ 2,250.00
2/10/2016	5155	Morton Roofing 15-R0365Repair Cricket Area at 1709 NW 74 Ave Morton Roofing 15-R0365Repair Cricket Area at 1709 NW 74 Ave		\$ 1,600.00
4/6/2016	5190	On Time Roofing 1742Repair 2 Roof Leaks at 1745 NW 73 Ave On Time Roofing 1742Repair 2 Roof Leaks at 1745 NW 73 Ave		\$ 2,500.00
5/4/2016	5203	Morton Roofing 16-R0007Shingle Repair Above Kitchen at 1701 NW 71 Ave Morton Roofing 16-R0007Shingle Repair Above Kitchen at 1701 NW 71 Ave		\$ 3,630.00
6/29/2016	5231	On Time Roofing 18511760 NW 71 Ave - Roof Repairs On Time Roofing 18511760 NW 71 Ave - Roof Repairs		\$ 3,450.00
7/13/2016	5238	On Time Roofing 1882Roof Leak Repair On Time Roofing 1882Roof Leak Repair		\$ 1,200.00
7/13/2016	5239	On Time Roofing 1880Roof Leak Repair On Time Roofing 1880Roof Leak Repair		\$ 750.00
8/10/2016	5260	On Time Roofing 19121749 NW 74 Ave - Roof Leak Repair On Time Roofing 19121749 NW 74 Ave - Roof Leak Repair		\$ 1,400.00
8/10/2016	5261	On Time Roofing 19101712 NW 74 Ave - Roof Leak Repair On Time Roofing 19101712 NW 74 Ave - Roof Leak Repair		\$ 2,400.00
8/24/2016	5270	On Time Roofing 19481720 NW 74 Ave - Roof Leak Repairs On Time Roofing 19481720 NW 74 Ave - Roof Leak Repairs		\$ 1,200.00
9/7/2016	5277	On Time Roofing 19471716 NW 73 Ave - Roof Repairs On Time Roofing 19471716 NW 73 Ave - Roof Repairs		\$ 2,500.00
12/14/2016	5325	On Time Roofing 2045Roof Leak Repairs at 1704 NW 72 Ave On Time Roofing 2045Roof Leak Repairs at 1704 NW 72 Ave		\$ 650.00
5/23/2017	5402	Austro Construction, Inc. S 0011712 NW 71 Ave Roof Repair Austro Construction, Inc. S 0011712 NW 71 Ave Roof Repair		\$ 3,380.00
6/28/2017	5422	Austro Construction, Inc. S 004Roof Repairs:1745 NW 73 Ave Plantation, FL Austro Construction, Inc. S 004Roof Repairs:1745 NW 73 Ave Plantation, FL		\$ 2,650.00
6/28/2017	5423	Austro Construction, Inc. S 005Roof Repairs:1761 NW 73 Ave Phase II, Plantation Austro Construction, Inc. S 005Roof Repairs:1761 NW 73 Ave Phase II, Plantation		\$ 875.00
6/28/2017	5424	Austro Construction, Inc. S 006Roof Repairs:7262 NW 73 Ave Phase II, Plantation Austro Construction, Inc. S 006Roof Repairs:7262 NW 73 Ave Phase II, Plantation		\$ 850.00
6/28/2017	5425	Austro Construction, Inc. S 007Roof Repairs:1744 NW 73 Ave Phase II, Plantation Austro Construction, Inc. S 007Roof Repairs:1744 NW 73 Ave Phase II, Plantation		\$ 750.00
7/26/2017	5445	Austro Construction, Inc. S 008Bldg. 3-Roof Repairs Austro Construction, Inc. S 008Bldg. 3-Roof Repairs		\$ 850.00
9/6/2017	5473	Austro Construction, Inc. S 0101744 NW 72 Ave Leak at Flat Roof Austro Construction, Inc. S 0101744 NW 72 Ave Leak at Flat Roof		\$ 1,250.00
9/6/2017	5474	Austro Construction, Inc. S 0091741 NW 71 Ave Roof Repairs Austro Construction, Inc. S 0091741 NW 71 Ave Roof Repairs		\$ 850.00
10/18/2017	5516	Austro Construction, Inc. S 038Roof Repairs After Hurricane Irma Austro Construction, Inc. S 038Roof Repairs After Hurricane Irma		\$ 1,250.00
5/16/2018	5655	Austro Construction, Inc. Inv #S 062 - 1745 NW 73 Ave Roof Repairs		\$ 2,150.00
5/16/2018	5656	Austro Construction, Inc. Inv #S 063 - 1732 NW 73 Ave Roof Repairs		\$ 650.00
6/13/2018	5677	Austro Construction, Inc. Inv #S067 - Roof Repairs-Clubhouse		\$ 1,450.00
6/27/2018	5692	Austro Construction, Inc. Inv #S 066 - 1728 NW 71 Ave Roof Leak Repair		\$ 2,250.00

6/27/2018	5693 Austro Construction, Inc. Inv #S 068 - 1717 NW 71 Ave Roof Repairs	\$ 2,450.00
6/27/2018	5694 Austro Construction, Inc. Inv #S 076 - 1753 NW 74 Ave Roof Repairs	\$ 2,450.00
7/25/2018	5715 Rainbow Roofing Solutions Inv #071218-1 - 1709 NW 74 Ave Roof Repairs	\$ 2,875.00
8/8/2018	5721 Rainbow Roofing Solutions Inv #080618 - 1724 NW 74th Ave Roof Repairs	\$ 1,975.00
9/19/2018	5746 Rainbow Roofing Solutions Inv #091018-2 - Roof Repairs	\$ 2,375.00
10/3/2018	5756 Rainbow Roofing Solutions Inv #092118-8 - 1753 NW 72 Ave Roof Repairs	\$ 2,150.00
10/3/2018	5757 Rainbow Roofing Solutions Inv #092118-18 - 1733 NW 73 Ave Roof Repairs	\$ 2,150.00
10/17/2018	5769 Proscapes Enterprises LLC Inv #6156 - Removal of Tree Limb Off Roof- Unit 1729	\$ 350.00
11/14/2018	5792 Rainbow Roofing Solutions Inv #100118-1 - 1744 NW 72nd Ave.	\$ 2,150.00
11/14/2018	5793 Rainbow Roofing Solutions Inv #100118-5 - 1720 NW 72nd Ave	\$ 1,275.00
11/14/2018	5794 Rainbow Roofing Solutions Inv #102618-1 - Unit 1732- 1724 NW 74th Ave.	\$ 2,260.00
1/9/2019	5838 Rainbow Roofing Solutions Inv #010818 - 1744 NW 73rd Ave. Unit 252- Roof Repairs	\$ 3,975.00
1/23/2019	5845 Cavaliere Electric & Sons Inc. Inv #46617 - INstalled Single Gang Weatherproof Bell Box	\$ 277.84
4/3/2019	5898 Rainbow Roofing Solutions - Condo II Inv #032919-3 - 1721 NW 73rd Avenue - Roof Repair - Condo II	\$ 1,075.00
5/15/2019	5927 Rainbow Roofing Solutions - Condo III Inv #051319 - 1757 NW 71st Avenue - Foyer - Roof Repairs - Condo III	\$ 1,975.00
5/15/2019	5928 Rainbow Roofing Solutions - Condo II Inv #051319-3 - 1745 NW 73rd Avenue - Roof Repair - Condo II	\$ 1,750.00
7/24/2019	5966 Rainbow Roofing Solutions - Condo II Inv #051319-4 - Roof Repair 1757 NW 73 AVE - Condo II	\$ 1,275.00
7/24/2019	5967 Rainbow Roofing Solutions Inv #070819-1 -Roof Repair - 1760 NW 73ard Ave - Condo II	\$ 1,900.00
7/24/2019	5968 Rainbow Roofing Solutions Inv #071019 - Roof Repair - 1713 NW 74 Ave - Condo I	\$ 1,375.00
10/16/2019	6010 E-Z General & Roofing Contractors, Inc. Inv #20192190 - Flashing Re-seal/Roof Modified Membrane & Cement 1716 NW 71 Ave	\$ 650.00
10/30/2019	6019 E-Z General & Roofing Contractors, Inc. Inv #20192216 - Pressure Clean-10 Square of Roof & Repair Holes 1716 NW 74 Ave	\$ 850.00
10/30/2019	6020 E-Z General & Roofing Contractors, Inc. Inv #20192217 - Replace Shingles, Underlayment, Rotten Wood - 1741 NW 72 Ave	\$ 850.00
12/4/2019	6029 E-Z General & Roofing Contractors, Inc. Inv #1627 - Roof Repairs - 1741 NW 72nd Ave	\$ 850.00
2/7/2020	6080 E-Z General & Roofing Contractors, Inc. Inv #20202321 - Replace, Repair & Seal Flashing, Pressure Clean	\$ 1,000.00
3/25/2020	6124 E-Z General & Roofing Contractors, Inc. Inv #20202393 - Repaired 3 Separate Roof Leaks	\$ 1,250.00
5/20/2020	6158 E-Z General & Roofing Contractors, Inc. Inv #20202427 - Roof Repairs - Reseal Skylight,	\$ 650.00
6/3/2020	6162 E-Z General & Roofing Contractors, Inc. Inv #1546 - Replace Shingles, Underlayment, Rottonwood	\$ 850.00
7/1/2020	6176 E-Z General & Roofing Contractors, Inc. Inv #20202428 - Shingle Repairs - 1736 NW 74th Avenue	\$ 1,400.00
7/1/2020	6177 E-Z General & Roofing Contractors, Inc. Inv #20202448 - Shingle Repairs - 1745 NW 71st Avenue	\$ 850.00
7/1/2020	6178 E-Z General & Roofing Contractors, Inc. Inv #20202448-1 - Shingle Repairs - 1724 NW 71st Avenue	\$ 850.00
7/15/2020	6188 E-Z General & Roofing Contractors, Inc. Inv #20192285 - TPO Repair - Leak on Patch 1729 NW 74th Avenue	\$ 700.00
7/29/2020	6197 E-Z General & Roofing Contractors, Inc. Inv #20202447 - Shingle Repairs - 1724 NW 71st Avenue - Phase IV	\$ 850.00
9/9/2020	6213 E-Z General & Roofing Contractors, Inc. Inv #20202550 - Pressure Clean & Coat Flat Roof 1708 NW 73rd Ave	\$ 750.00
9/9/2020	6214 E-Z General & Roofing Contractors, Inc. Inv #20202551 - Pressure Clean & Silicone Roof Leak 1760 NW 73rd	\$ 1,100.00
9/9/2020	6215 E-Z General & Roofing Contractors, Inc. Inv #20202552 - Repair Leak Over Rear Bedroom 1704 NW 71st Ave	\$ 750.00
10/21/2020	6236 E-Z General & Roofing Contractors, Inc. Inv #20202577 - Shingle Repair - 1733 NW 74th Ave Phase 1	\$ 650.00
10/21/2020	6237 E-Z General & Roofing Contractors, Inc. Inv #20202578 - Shingle Repair - 1725 NW 74th Ave Phase 1	\$ 650.00
1/6/2021	6272 Austro Construction, Inc. Inv #007 - Roof Repair - 1744 NW 73 Ave Phase II	\$ 750.00
1/6/2021	6273 Austro Construction, Inc. Inv #012 - Roof Repair- 1709 NW 73 Ave Phase II	\$ 1,850.00
1/13/2021	6291 Austro Construction, Inc. Inv #01/04/21 - Roof Repairs - 1741 NQ 71 Ave	\$ 850.00
2/10/2021	6298 Austro Construction, Inc. Inv #S 230 - 1729 NW 74 Ave - Flat Roof And Repair	\$ 750.00
2/10/2021	6299 Austro Construction, Inc. Inv #S 231 - 1745 NW 71 Ave - Flat Roof Flashing	\$ 850.00
6/16/2021	6365 Vanesa Wolcoff Inv #000124 - Reimbursement for Roof Membrane Patch	\$ 400.00
10/6/2021	6421 Nestor Remodeling Corp Inv #914202124 - Roof Damage to Ceiling Repair	\$ 500.00
		\$ 5,300.00 \$ 160,092.84

Date	Ref #	Description	Debit	Credit
5/23/2017	5402	Austro Construction, Inc. S 0011712 NW 71 Ave Roof Repair Austro Construction, Inc. S 0011712 NW 71 Ave Roof Repair		\$ 3,380.00
6/28/2017	5422	Austro Construction, Inc. S 004Roof Repairs:1745 NW 73 Ave Plantation, FL Austro Construction, Inc. S 004Roof Repairs:1745 NW 73 Ave Plantation, FL		\$ 2,650.00
6/28/2017	5423	Austro Construction, Inc. S 005Roof Repairs:1761 NW 73 Ave Phase II, Plantation Austro Construction, Inc. S 005Roof Repairs:1761 NW 73 Ave Phase II, Plantation		\$ 875.00
6/28/2017	5424	Austro Construction, Inc. S 006Roof Repairs:7262 NW 73 Ave Phase II, Plantation Austro Construction, Inc. S 006Roof Repairs:7262 NW 73 Ave Phase II, Plantation		\$ 850.00
6/28/2017	5425	Austro Construction, Inc. S 007Roof Repairs:1744 NW 73 Ave Phase II, Plantation Austro Construction, Inc. S 007Roof Repairs:1744 NW 73 Ave Phase II, Plantation		\$ 750.00
7/26/2017	5445	Austro Construction, Inc. S 008Bldg. 3-Roof Repairs Austro Construction, Inc. S 008Bldg. 3-Roof Repairs		\$ 850.00
8/23/2017	5463	Austro Construction, Inc. S 012Bldg 2 - Leak Repair Austro Construction, Inc. S 012Bldg 2 - Leak Repair		\$ 1,850.00
9/6/2017	5472	Austro Construction, Inc. S 0131708 NW 73 Ave Leak Repair Austro Construction, Inc. S 0131708 NW 73 Ave Leak Repair		\$ 1,850.00
9/6/2017	5473	Austro Construction, Inc. S 0101744 NW 72 Ave Leak at Flat Roof Austro Construction, Inc. S 0101744 NW 72 Ave Leak at Flat Roof		\$ 1,250.00
9/6/2017	5474	Austro Construction, Inc. S 0091741 NW 71 Ave Roof Repairs Austro Construction, Inc. S 0091741 NW 71 Ave Roof Repairs		\$ 850.00
9/20/2017	5485	Austro Construction, Inc. S 017Hurricane Irma Repairs at 1721 NW 71 Ave Austro Construction, Inc. S 017Hurricane Irma Repairs at 1721 NW 71 Ave		\$ 850.00
9/20/2017	5486	Austro Construction, Inc. S 016Hurricane Irma Repairs at 1760 NW 71 Ave Austro Construction, Inc. S 016Hurricane Irma Repairs at 1760 NW 71 Ave		\$ 1,250.00
9/20/2017	5487	Austro Construction, Inc. S 018Hurricane Irma Repairs at 1745 NW 72 Ave Austro Construction, Inc. S 018Hurricane Irma Repairs at 1745 NW 72 Ave		\$ 1,650.00
9/20/2017	5488	Austro Construction, Inc. S 015Hurricane Irma Repairs at 1737 (Phase 4) Austro Construction, Inc. S 015Hurricane Irma Repairs at 1737 (Phase 4)		\$ 1,450.00
9/20/2017	5489	Austro Construction, Inc. S 020Hurricane Irma Cut/Remove Branches & Trees (Ph2) Austro Construction, Inc. S 020Hurricane Irma Cut/Remove Branches & Trees (Ph2)		\$ 1,500.00
9/20/2017	5490	Austro Construction, Inc. S 020Hurricane Irma Cut/Remove Branches & Trees (Ph3) Austro Construction, Inc. S 020Hurricane Irma Cut/Remove Branches & Trees (Ph3)		\$ 1,500.00
9/20/2017	5491	Austro Construction, Inc. S 022Hurricane Irma Cut/Remove Branches & Trees (Ph4) Austro Construction, Inc. S 022Hurricane Irma Cut/Remove Branches & Trees (Ph4)		\$ 1,500.00
9/20/2017	5492	Austro Construction, Inc. S 021Hurricane Irma Cut/Remove Branches & Trees (Ph1) Austro Construction, Inc. S 021Hurricane Irma Cut/Remove Branches & Trees (Ph1)		\$ 1,500.00
10/4/2017	5500	Austro Construction, Inc. S 0301757 NW 71 St Wall Crack Repair Austro Construction, Inc. S 0301757 NW 71 St Wall Crack Repair		\$ 850.00
10/4/2017	5501	Austro Construction, Inc. S 0291745 NW 71 Ave Leak Repair Austro Construction, Inc. S 0291745 NW 71 Ave Leak Repair		\$ 1,450.00
10/4/2017	5502	Austro Construction, Inc. S 0281717 NW 71 Ave Leak Repair Austro Construction, Inc. S 0281717 NW 71 Ave Leak Repair		\$ 1,250.00
10/4/2017	5503	Austro Construction, Inc. S 0271749 NW 74 Ave Leak Repair Austro Construction, Inc. S 0271749 NW 74 Ave Leak Repair		\$ 1,450.00
10/4/2017	5504	Austro Construction, Inc. S 0261741 NW 72 Ave Leak Repair Austro Construction, Inc. S 0261741 NW 72 Ave Leak Repair		\$ 1,650.00
10/4/2017	5505	Austro Construction, Inc. S 0251745 NW 74 Ave Leak Repair Austro Construction, Inc. S 0251745 NW 74 Ave Leak Repair		\$ 1,450.00
10/18/2017	5516	Austro Construction, Inc. S 038Roof Repairs After Hurricane Irma Austro Construction, Inc. S 038Roof Repairs After Hurricane Irma		\$ 1,250.00
10/24/2017	5521	Austro Construction, Inc. S 033Clean Debris and Branch Piles Austro Construction, Inc. S 033Clean Debris and Branch Piles		\$ 10,000.00
11/1/2017	5525	Austro Construction, Inc. S 0411725 NW 74 Ave Hurricane Irma Repairs Austro Construction, Inc. S 0411725 NW 74 Ave Hurricane Irma Repairs		\$ 2,500.00
11/1/2017	5526	Austro Construction, Inc. S 0401721 NW 74 Ave Hurricane Irma Repairs Austro Construction, Inc. S 0401721 NW 74 Ave Hurricane Irma Repairs		\$ 2,450.00
11/15/2017	5536	Austro Construction, Inc. S 044Repairs at 1704 NE 71 Ave Austro Construction, Inc. S 044Repairs at 1704 NE 71 Ave		\$ 1,100.00
12/13/2017	5558	Austro Construction, Inc. S 0431757 NW 71 Ave Repairs Austro Construction, Inc. S 0431757 NW 71 Ave Repairs		\$ 1,850.00
12/13/2017	5559	Austro Construction, Inc. S 0421741 NW 72 Ave Repairs Austro Construction, Inc. S 0421741 NW 72 Ave Repairs		\$ 1,950.00
12/13/2017	5560	Austro Construction, Inc. S 0391757 NW 71 Ave Repairs Austro Construction, Inc. S 0391757 NW 71 Ave Repairs		\$ 2,650.00
12/13/2017	5561	Austro Construction, Inc. S 0321753 NW 74 Ave Repairs Austro Construction, Inc. S 0321753 NW 74 Ave Repairs		\$ 1,650.00
1/10/2018	5584	Austro Construction, Inc. S 0461745 NW 72 Ave Repairs Austro Construction, Inc. S 0461745 NW 72 Ave Repairs		\$ 2,685.00
1/10/2018	5585	Austro Construction, Inc. S 0451745 NW 72 Ave Repairs Austro Construction, Inc. S 0451745 NW 72 Ave Repairs		\$ 2,450.00
1/10/2018	5586	Austro Construction, Inc. S 0471732 NW 74 Ave Repairs Austro Construction, Inc. S 0471732 NW 74 Ave Repairs		\$ 1,850.00
2/7/2018	5601	Austro Construction, Inc. Inv #S 048 - 1720 NW 72 Ave Repairs		\$ 1,850.00
4/4/2018	5631	Austro Construction, Inc. Inv #S 058 - 1732 NW 73 Ave Leak Repair		\$ 1,850.00
4/4/2018	5632	Austro Construction, Inc. Inv #S 059 - 1734 NW 73 Ave Leak Repair		\$ 1,550.00
5/16/2018	5655	Austro Construction, Inc. Inv #S 062 - 1745 NW 73 Ave Roof Repairs		\$ 2,150.00
5/16/2018	5656	Austro Construction, Inc. Inv #S 063 - 1732 NW 73 Ave Roof Repairs		\$ 650.00
5/30/2018	5667	Austro Construction, Inc. Inv #S 065 - Foundation Repair		\$ 2,990.00
6/13/2018	5674	Austro Construction, Inc. Inv #S073 - Leak Repairs-1728 NW 73 Ave		\$ 2,450.00
6/13/2018	5675	Austro Construction, Inc. Inv #S074 - Leak Repairs-1741 NW 72 Ave		\$ 1,850.00
6/13/2018	5676	Austro Construction, Inc. Inv #S075 - Leak Repairs-1720 NW 73 Ave		\$ 1,250.00
6/13/2018	5677	Austro Construction, Inc. Inv #S067 - Roof Repairs-Clubhouse		\$ 1,450.00
6/13/2018	5678	Austro Construction, Inc. Inv #S069 - Leak Repairs-1737 NW 72 Ave		\$ 1,850.00
6/13/2018	5679	Austro Construction, Inc. Inv #S072 - Leak Repairs-1709 NW 73rd Ave		\$ 1,850.00
6/27/2018	5692	Austro Construction, Inc. Inv #S 066 - 1728 NW 71 Ave Roof Leak Repair		\$ 2,250.00
6/27/2018	5693	Austro Construction, Inc. Inv #S 068 - 1717 NW 71 Ave Roof Repairs		\$ 2,450.00
6/27/2018	5694	Austro Construction, Inc. Inv #S 076 - 1753 NW 74 Ave Roof Repairs		\$ 2,450.00

6/27/2018	5695 Austro Construction, Inc. Inv #S 077 - 1716 NW 73 Ave Repairs	\$ 1,250.00
8/22/2018	5728 Austro Construction, Inc. Inv #S 078 - 1745 NW 73 Ave Repairs	\$ 2,995.00
1/6/2021	6272 Austro Construction, Inc. Inv #007 - Roof Repair - 1744 NW 73 Ave Phase II	\$ 750.00
1/6/2021	6273 Austro Construction, Inc. Inv #012 - Roof Repair- 1709 NW 73 Ave Phase II	\$ 1,850.00
1/13/2021	6290 Austro Construction, Inc. Inv #01/04/21 - Repair Damage Shingle - 1744 NW 72 Ave	\$ 1,250.00
1/13/2021	6291 Austro Construction, Inc. Inv #01/04/21 - Roof Repairs - 1741 NQ 71 Ave	\$ 850.00
2/10/2021	6297 Austro Construction, Inc. Inv #S 224 - 1749 NW 74 Ave -Leak Repair Below Window	\$ 950.00
2/10/2021	6298 Austro Construction, Inc. Inv #S 230 - 1729 NW 74 Ave - Flat Roof And Repair	\$ 750.00
2/10/2021	6299 Austro Construction, Inc. Inv #S 231 - 1745 NW 71 Ave - Flat Roof Flashing	\$ 850.00
2/10/2021	6300 Austro Construction, Inc. Inv #S 233 - 1757 NW 71 Ave - Fire Wall Flashing Repair	\$ 1,250.00
		\$ 108,475.00

Date	Ref #	Description	Debit	Credit
10/4/2017	5513	Proscapes Enterprices LLC 3485October 2017 Landscape Maintenance Proscapes Enterprices LLC 3485October 2017 Landscape Maintenance		\$ 3,150.00
11/1/2017	5529	Proscapes Enterprices LLC 36611/01-11/30/17 Proscapes Enterprices LLC 36611/01-11/30/17		\$ 3,150.00
12/1/2017	5551	Proscapes Enterprices LLC 384312/01-12/31/17 Proscapes Enterprices LLC 384312/01-12/31/17		\$ 3,150.00
12/13/2017	5571	Proscapes Enterprises LLC 2825Tree Removals Proscapes Enterprises LLC 2825Tree Removals		\$ 500.00
12/27/2017	5578	Proscapes Enterprises LLC 3958Palm Tree and Hardwood Tree Trimming Proscapes Enterprises LLC 3958Palm Tree and Hardwood Tree Trimming		\$ 10,200.00
12/27/2017	5579	Proscapes Enterprises LLC 3962Stump Grinding Proscapes Enterprises LLC 3962Stump Grinding		\$ 1,500.00
12/27/2017	5580	Proscapes Enterprises LLC 3967Tree Removals Proscapes Enterprises LLC 3967Tree Removals		\$ 2,500.00
1/10/2018	5589	Proscapes Enterprises LLC 405201/01-01/31/18 Proscapes Enterprises LLC 405201/01-01/31/18		\$ 3,150.00
2/7/2018	5604	Proscapes Enterprices LLC Inv #4253 - 02/01-02/28/18		\$ 3,150.00
2/28/2018	5614	Proscapes Enterprices LLC Inv #4370 - 03/01-03/31/18		\$ 3,150.00
4/4/2018	5637	Proscapes Enterprices LLC Inv #4722 - 04/01-04/30/18		\$ 3,150.00
5/2/2018	5652	Proscapes Enterprices LLC Inv #4989 - 05/01-05/31/18		\$ 3,150.00
6/27/2018	5698	Proscapes Enterprices LLC Inv #5229 - 06/01-06/30/18		\$ 3,150.00
7/11/2018	5703	Proscapes Enterprices LLC Inv #5440 - 07/01-07/31/18		\$ 3,150.00
8/8/2018	5720	Proscapes Enterprices LLC Inv #5621 - 08/01-08/31/18		\$ 3,150.00
9/5/2018	5738	Proscapes Enterprices LLC Inv #5900 - 09/01-09/30/18		\$ 3,150.00
10/3/2018	5755	Proscapes Enterprices LLC Inv #6090 - 10/01-10/31/18		\$ 3,276.00
10/17/2018	5769	Proscapes Enterprises LLC Inv #6156 - Removal of Tree Limb Off Roof- Unit 1729		\$ 350.00
11/14/2018	5791	Proscapes Enterprises LLC Inv #6336 - 11/01-11/30/18		\$ 3,276.00
12/12/2018	5818	Proscapes Enterprises LLC Inv #6603 - 12/01-12/31/18		\$ 3,276.00
12/26/2018	5829	Proscapes Enterprises LLC Inv #6721 - Red Mulch		\$ 3,900.00
1/9/2019	5837	Proscapes Enterprises LLC Inv #6820 - 01/01-01/31/19		\$ 3,276.00
2/6/2019	5860	Proscapes Enterprises LLC Inv #7050 - 02/01-02/28/19		\$ 3,276.00
3/6/2019	5881	Proscapes Enterprises LLC Inv #7233 - 03/01/19 - 03/31/19		\$ 3,276.00
4/3/2019	5897	Proscapes Enterprises LLC Inv #7413 - 04/01/19 - 04/30/19		\$ 3,276.00
4/17/2019	5907	Proscapes Enterprises LLC Inv #7480 - Removal of (4) Dead Palm Trees & Stump Grin		\$ 1,200.00
5/1/2019	5919	Proscapes Enterprises LLC Inv #7579 - 05/01/19 - 05/31/19		\$ 3,276.00
5/15/2019	5926	Proscapes Enterprises LLC Inv #7484 - Palm & Hardwood Tree Trimming		\$ 10,200.00
5/29/2019	5937	Proscapes Enterprises LLC Inv #7652 - Removal of Large Tree Branch Leaning on Fence		\$ 150.00
6/12/2019	5943	Proscapes Enterprises LLC Inv #7738 - 06/01/19 - 06/30/19		\$ 3,276.00
7/10/2019	5956	Proscapes Enterprises LLC Inv #7907 - 07/01/19 - 07/31/19		\$ 3,276.00
8/7/2019	5973	Proscapes Enterprises LLC Inv #8081 - 08/01/19 - 08/31/19		\$ 3,276.00
9/4/2019	5994	Proscapes Enterprises LLC Inv #8283 - 09/01/19 - 09/30/19		\$ 3,276.00
10/2/2019	6008	Proscapes Enterprises LLC Inv #8466 - 10/01/19 - 10/31/19		\$ 3,276.00
12/4/2019	6032	Proscapes Enterprises LLC Inv #8637 - 11/01-11/30/19		\$ 3,276.00
12/16/2019	6052	Proscapes Enterprises LLC Inv #8537 - Fertilizer of Property One Time		\$ 5,000.00
12/16/2019	6053	Proscapes Enterprises LLC Inv #8813 - 12/01/19 - 12/31/19		\$ 3,276.00
1/13/2020	6077	Proscapes Enterprises LLC Inv #8970 - 01/01/20 - 01/31/20		\$ 3,276.00
2/26/2020	6108	Proscapes Enterprises LLC Inv #9136 - 02/01/20 - 02/29/20		\$ 3,276.00
3/11/2020	5937	VOID - Proscapes Enterprises LLC Inv #7652 - Removal of Large Tree Branch Leaning on Fence	150	
3/11/2020	6119	Proscapes Enterprises LLC Inv #9287 - 03/01/20 - 03/31/20		\$ 3,276.00
3/25/2020	6127	Proscapes Enterprises LLC Inv #9219 - Jatropa , Red Sister & Odorata		\$ 1,540.00
3/25/2020	6128	Proscapes Enterprises LLC Inv #9382 - Removal of 2 Large Stumps, 4 Small Stumps 2 Trees		\$ 2,000.00
4/8/2020	6141	Proscapes Enterprises LLC Inv #9446 - 04/01/20 - 04/30/20		\$ 3,276.00
5/6/2020	6152	Proscapes Enterprises LLC Inv #9603 - 05/01/20 - 05/31/20		\$ 3,276.00
6/3/2020	6165	Proscapes Enterprises LLC Inv #9766 - 06/01/20 - 06/30/20		\$ 3,276.00
7/1/2020	6182	Proscapes Enterprises LLC Inv #9965 - 07/01/20 - 07/31/20		\$ 3,276.00
8/12/2020	6204	Proscapes Enterprises LLC Inv #10128 - 08/01/20 - 08/31/20		\$ 3,276.00
9/9/2020	6219	Proscapes Enterprises LLC Inv #10283 - 09/01/20 - 09/30/20		\$ 3,276.00
10/7/2020	6228	Proscapes Enterprises LLC Inv #10431 - 10/01/20 - 10/31/20		\$ 3,276.00
10/21/2020	6238	Proscapes Enterprises LLC Inv #10485 - Tree Trimming 2 Days		\$ 4,500.00
11/4/2020	6241	Proscapes Enterprises LLC Inv #10581 - 11/01/20 - 11/30/20		\$ 3,276.00
12/2/2020	6252	Proscapes Enterprises LLC Inv #10739 - 12/01 - 12/31/20		\$ 3,276.00
1/6/2021	6285	Proscapes Enterprises LLC Inv #10212 - Tree Trimming		\$ 5,000.00
1/6/2021	6286	Proscapes Enterprises LLC Inv #10849 - Tree Trimming 2-1/2 Days		\$ 4,000.00
1/13/2021	6294	Proscapes Enterprises LLC Inv #10906 - 01/01/21 - 01/31/21		\$ 3,276.00
2/10/2021	6303	Proscapes Enterprises LLC Inv #11059 - 02/01-02/28/21		\$ 3,276.00
4/7/2021	6327	Proscapes Enterprises LLC Inv #11362 - 04/01-04/30/21		\$ 3,276.00
4/21/2021	6340	Proscapes Enterprises LLC Inv #11206 - 03/01-03/31/21		\$ 3,276.00
5/5/2021	6348	Proscapes Enterprises LLC Inv #11504 - 05/01-05/31/21		\$ 3,276.00
6/2/2021	6358	Proscapes Enterprises LLC Inv #11631 - 06/01-06/30/21		\$ 3,276.00
7/1/2021	6374	Proscapes Enterprises LLC Inv #11765 - 07/01-07/31/21		\$ 3,276.00
8/11/2021	6390	Proscapes Enterprises LLC Inv #11913 - 08/01-08/31/21		\$ 3,276.00
8/25/2021	6397	Proscapes Enterprises LLC Inv #12002 - Tree Trimming On Property 3 Days		\$ 7,500.00
8/25/2021	6398	Proscapes Enterprises LLC Inv #12010 - Extra Day of Tree Trimming		\$ 2,500.00
9/8/2021	6402	Proscapes Enterprises LLC Inv #12070 - 09/01-09/30/21		\$ 3,276.00
10/6/2021	6423	Proscapes Enterprises LLC Inv #12219 - 10/01-10/31/21		\$ 3,276.00
11/3/2021	6433	Proscapes Enterprises LLC Inv #12373 - 11/01-11/30/21		\$ 3,276.00
12/1/2021	6451	Proscapes Enterprises LLC Inv #12529 - 12/01-12/31/21		\$ 3,276.00
12/29/2021	6472	Proscapes Enterprises LLC Inv #12697 - 01/2022		\$ 3,276.00
2/28/2022	6499	Proscapes Enterprises LLC Inv #12831 - 02/01 - 02/28/22		\$ 3,407.04
3/11/2022	6502	Proscapes Enterprises LLC Inv #12981 - 03/01 - 03/31/22		\$ 3,407.04
4/6/2022	6527	Proscapes Enterprises LLC Inv #13150 - 04/01 - 04/30/22		\$ 3,407.04
5/4/2022	6552	Proscapes Enterprises LLC Inv #13307 - 05/01 - 05/31/22		\$ 3,407.04
6/1/2022	6564	Proscapes Enterprises LLC Inv #13392 - Debris Removal From Storm		\$ 450.00
6/1/2022	6565	Proscapes Enterprises LLC Inv #13460 - 06/01 - 06/30/22		\$ 3,407.04
7/13/2022	6588	Proscapes Enterprises LLC Inv #13639 - 07/01 - 07/31/22		\$ 3,407.04
8/10/2022	6602	Proscapes Enterprises LLC Inv #13794 - 08/01 - 08/31/22		\$ 3,407.04

8/10/2022	6604 Proscapes Enterprises LLC Inv #13837 - Palm & Hardwood Tree Trimming	\$ 12,520.00
9/7/2022	6609 Proscapes Enterprises LLC Inv #13956 - 09/01 - 09/30/22	\$ 3,407.04
10/5/2022	6620 Proscapes Enterprises LLC Inv #14085 - 10/01 - 10/31/22	\$ 3,407.04
11/2/2022	6637 Proscapes Enterprises LLC Inv #14229 - 11/01 - 11/30/22	\$ 3,407.04
12/14/2022	6665 Proscapes Enterprises LLC Inv #14382 - 12/01 - 12/31/22	\$ 3,407.04
		\$ 150.00 \$281,677.44

Date	Ref #	Description	Debit	Credit
6/22/2011	3530	Frank Weinberg Black, P.L. 1279912011 Reconstruction Project Frank Weinberg Black, P.L. 1279912011 Reconstruction Project		6,793.59
8/17/2011	3567	Frank Weinberg Black, P.L. 1306052011 Reconstruction Project Frank Weinberg Black, P.L. 1306052011 Reconstruction Project		3,558.90
9/1/2011	3576	Frank Weinberg Black, P.L. 132358General Condo Frank Weinberg Black, P.L. 132358General Condo		720.07
9/1/2011	3577	Frank Weinberg Black, P.L. 1323592011 Reconstruction Project Frank Weinberg Black, P.L. 1323592011 Reconstruction Project		1,342.75
12/7/2011	3651	Frank Weinberg Black, P.L. 137688General Condo Frank Weinberg Black, P.L. 137688General Condo		1,275.75
12/7/2011	3652	Frank Weinberg Black, P.L. 1376892011 Reconstruction Project Frank Weinberg Black, P.L. 1376892011 Reconstruction Project		2,203.12
2/22/2012	3651	Frank Weinberg Black-VOID-12/7/11-Check returned from assoc voided Frank Weinberg Black-VOID-12/7/11-Check returned from assoc voided	1,275.75	
3/1/2012	3717	Frank Weinberg Black, P.L. 142309General Condo Frank Weinberg Black, P.L. 142309General Condo		900.75
3/14/2012	3725	Frank Weinberg Black, P.L. 1433492011 Reconstruction Project Frank Weinberg Black, P.L. 1433492011 Reconstruction Project		1,443.35
6/6/2012	3773	Frank Weinberg Black, P.L. 1488282011 Reconstruction Project Frank Weinberg Black, P.L. 1488282011 Reconstruction Project		4,510.20
8/28/2012	3817	Frank Weinberg Black, P.L. 153497General Condo Frank Weinberg Black, P.L. 153497General Condo		250
12/12/2018	5810	Frank Weinberg Black, P.L. Inv #249120 - General Condo		681
3/6/2019	5874	Frank Weinberg Black, P.L. Inv #251277 - General Condo		1,144.20
5/29/2019	5934	Frank Weinberg Black, P.L. Inv #253625 - General Matters		3,080.85
6/26/2019	5948	Frank Weinberg Black, P.L. Inv #254091 - 2019 Reconstruction		4,488.50
9/4/2019	5991	Frank Weinberg Black, P.L. Inv #255294 - 2019 Reconstruction		2,649.25
10/30/2019	6022	Frank Weinberg Black, P.L. Inv #257205 - 2019 Reconstruction		4,422.50
12/20/2019	6059	Frank Weinberg Black, P.L. Inv #258022 - 2019 Reconstruction		1,066.00
			1,275.75	39,255.03

Date	Ref #	Description	Debit	Credit
1/5/2011	3424	F & S Enterprises, Inc. 32738 F & S Enterprises, Inc. 32738		\$ 262.24
1/5/2011	3425	F & S Enterprises, Inc. 32799December 2010 F & S Enterprises, Inc. 32799December 2010		\$ 556.75
2/16/2011	3454	F & S Enterprises, Inc. 33098January 2011 F & S Enterprises, Inc. 33098January 2011		\$ 532.98
3/2/2011	3463	F & S Enterprises, Inc. 33313 F & S Enterprises, Inc. 33313		\$ 410.95
3/2/2011	3464	F & S Enterprises, Inc. 33388February 2011 Svc F & S Enterprises, Inc. 33388February 2011 Svc		\$ 578.39
3/30/2011	3478	F & S Enterprises, Inc. 33555 F & S Enterprises, Inc. 33555		\$ 125.21
4/13/2011	3485	F & S Enterprises, Inc. 33804 F & S Enterprises, Inc. 33804		\$ 269.19
4/13/2011	3486	F & S Enterprises, Inc. 33767March 2011 F & S Enterprises, Inc. 33767March 2011		\$ 650.61
5/25/2011	3512	F & S Enterprises, Inc. 34134April 2011 F & S Enterprises, Inc. 34134April 2011		\$ 549.55
5/25/2011	3513	F & S Enterprises, Inc. 34392 F & S Enterprises, Inc. 34392		\$ 750.00
6/8/2011	3521	F & S Enterprises, Inc. 34421May 2011 F & S Enterprises, Inc. 34421May 2011		\$ 517.88
6/8/2011	3522	F & S Enterprises, Inc. 34532 F & S Enterprises, Inc. 34532		\$ 568.38
7/6/2011	3538	F & S Enterprises, Inc. 34882June 2011 F & S Enterprises, Inc. 34882June 2011		\$ 537.13
7/6/2011	3539	F & S Enterprises, Inc. 34763 F & S Enterprises, Inc. 34763		\$ 50.00
8/3/2011	3556	F & S Enterprises, Inc. 35161July 2011 F & S Enterprises, Inc. 35161July 2011		\$ 540.39
9/1/2011	3574	F & S Enterprises, Inc. 35482August 2011 F & S Enterprises, Inc. 35482August 2011		\$ 510.79
9/8/2011	3584	F & S Enterprises, Inc. 35565 F & S Enterprises, Inc. 35565		\$ 130.16
9/28/2011	3595	F & S Enterprises, Inc. 35809Sept 2011 F & S Enterprises, Inc. 35809Sept 2011		\$ 538.22
10/26/2011	3625	F & S Enterprises, Inc. 36032 F & S Enterprises, Inc. 36032		\$ 569.42
11/2/2011	3635	F & S Enterprises, Inc. 36127October 2011 F & S Enterprises, Inc. 36127October 2011		\$ 537.88
11/23/2011	3642	F & S Enterprises, Inc. 36356 F & S Enterprises, Inc. 36356		\$ 411.22
12/7/2011	3650	F & S Enterprises, Inc. 36540November 2011 F & S Enterprises, Inc. 36540November 2011		\$ 507.66
1/18/2012	3682	F & S Enterprises, Inc. 36901 F & S Enterprises, Inc. 36901		\$ 171.97
1/18/2012	3683	F & S Enterprises, Inc. 36835December 2011 F & S Enterprises, Inc. 36835December 2011		\$ 536.90
2/15/2012	3705	F & S Enterprises, Inc. 37188Jan 2012 F & S Enterprises, Inc. 37188Jan 2012		\$ 491.28
3/1/2012	3716	F & S Enterprises, Inc. 37550Feb 2012 F & S Enterprises, Inc. 37550Feb 2012		\$ 696.33
3/28/2012	3729	F & S Enterprises, Inc. 37892 F & S Enterprises, Inc. 37892		\$ 597.15
3/28/2012	3730	F & S Enterprises, Inc. 37860March 2012 F & S Enterprises, Inc. 37860March 2012		\$ 569.81
4/25/2012	3743	F & S Enterprises, Inc. 38271April 2012 F & S Enterprises, Inc. 38271April 2012		\$ 526.33
5/9/2012	3755	F & S Enterprises, Inc. 38447 F & S Enterprises, Inc. 38447		\$ 123.73
6/6/2012	3771	F & S Enterprises, Inc. 38727 F & S Enterprises, Inc. 38727		\$ 127.98
6/6/2012	3772	F & S Enterprises, Inc. 38701May 2012 F & S Enterprises, Inc. 38701May 2012		\$ 540.66
7/3/2012	3790	F & S Enterprises, Inc. 39005June 2012 F & S Enterprises, Inc. 39005June 2012		\$ 612.46
7/18/2012	3795	F & S Enterprises, Inc. 39305 F & S Enterprises, Inc. 39305		\$ 677.60
8/1/2012	3801	F & S Enterprises, Inc. 39393July 2012 F & S Enterprises, Inc. 39393July 2012		\$ 581.34
8/28/2012	3816	F & S Enterprises, Inc. 39761August 2012 F & S Enterprises, Inc. 39761August 2012		\$ 547.60
9/12/2012	3826	F & S Enterprises, Inc. 39922 F & S Enterprises, Inc. 39922		\$ 50.00
10/10/2012	3846	F & S Enterprises, Inc. 40220Sept 2012 F & S Enterprises, Inc. 40220Sept 2012		\$ 556.38
10/10/2012	3847	F & S Enterprises, Inc. 40263 F & S Enterprises, Inc. 40263		\$ 322.66
10/24/2012	3856	F & S Enterprises, Inc. 40514Oct 2012 F & S Enterprises, Inc. 40514Oct 2012		\$ 533.52

11/19/2012	3881 F & S Enterprises, Inc. 40803 F & S Enterprises, Inc. 40803	\$	189.60
12/5/2012	3890 F & S Enterprises, Inc. 40940Nov 2012 F & S Enterprises, Inc. 40940Nov 2012	\$	657.56
12/5/2012	3891 F & S Enterprises, Inc. 40867 F & S Enterprises, Inc. 40867	\$	294.70
1/2/2013	3907 F & S Enterprises, Inc. 41436 F & S Enterprises, Inc. 41436	\$	329.60
1/2/2013	3908 F & S Enterprises, Inc. 41391Dec 2012 F & S Enterprises, Inc. 41391Dec 2012	\$	533.07
1/16/2013	3914 F & S Enterprises, Inc. 41505 F & S Enterprises, Inc. 41505	\$	426.13
2/6/2013	3927 F & S Enterprises, Inc. 41862Jan 2013 F & S Enterprises, Inc. 41862Jan 2013	\$	596.81
2/6/2013	3928 F & S Enterprises, Inc. 41928 F & S Enterprises, Inc. 41928	\$	380.73
2/13/2013	3937 F & S Enterprises, Inc. 42081 F & S Enterprises, Inc. 42081	\$	264.22
3/6/2013	3948 F & S Enterprises, Inc. 42359Feb 2013 F & S Enterprises, Inc. 42359Feb 2013	\$	533.22
3/27/2013	3955 F & S Enterprises, Inc. 41367 F & S Enterprises, Inc. 41367	\$	165.30
3/27/2013	3956 F & S Enterprises, Inc. 42714March 2013 F & S Enterprises, Inc. 42714March 2013	\$	570.39
4/24/2013	3969 F & S Enterprises, Inc. 43085April 2013 F & S Enterprises, Inc. 43085April 2013	\$	618.81
5/8/2013	3979 F & S Enterprises, Inc. 43329 F & S Enterprises, Inc. 43329	\$	201.36
5/22/2013	3993 F & S Enterprises, Inc. 43537 F & S Enterprises, Inc. 43537	\$	154.60
6/5/2013	4000 F & S Enterprises, Inc. 43622May 2013 F & S Enterprises, Inc. 43622May 2013	\$	545.92
7/1/2013	4009 F & S Enterprises, Inc. 44024June 2013 Sevice Repair F & S Enterprises, Inc. 44024June 2013 Sevice Repair	\$	663.52
7/17/2013	4027 F & S Enterprises, Inc. 44058 F & S Enterprises, Inc. 44058	\$	279.31
7/17/2013	4028 F & S Enterprises, Inc. 44383July 2013 F & S Enterprises, Inc. 44383July 2013	\$	629.94
8/28/2013	4053 F & S Enterprises, Inc. 44778Aug 2013 F & S Enterprises, Inc. 44778Aug 2013	\$	527.73
8/28/2013	4054 F & S Enterprises, Inc. 44839 F & S Enterprises, Inc. 44839	\$	699.88
9/10/2013	4064 F & S Enterprises, Inc. 43198 F & S Enterprises, Inc. 43198	\$	50.00
9/25/2013	4068 F & S Enterprises, Inc. 45179Sept 2013 F & S Enterprises, Inc. 45179Sept 2013	\$	580.22
11/6/2013	4089 F & S Enterprises, Inc. 25745October 2013 F & S Enterprises, Inc. 25745October 2013	\$	570.24
11/20/2013	4095 F & S Enterprises, Inc. 45967 F & S Enterprises, Inc. 45967	\$	310.14
11/20/2013	4096 F & S Enterprises, Inc. 46007Nov 2013 F & S Enterprises, Inc. 46007Nov 2013	\$	576.22
12/4/2013	4103 F & S Enterprises, Inc. 46177 F & S Enterprises, Inc. 46177	\$	545.18
12/5/2013	4068 F & S Enterprises-VOID-9/25/13-Lost ck voided/stop pymt per Norma F & S Enterprises-VOID-9/25/13-Lost ck voided/stop pymt per Norma	\$	580.22
12/5/2013	4112 F & S Enterprises, Inc. 45179Sept 2013 (replaces lost/voided ch#4068 from 9/25) F & S Enterprises, Inc. 45179Sept 2013 (replaces lost/voided ch#4068 from 9/25)	\$	580.22
12/18/2013	4115 F & S Enterprises, Inc. 46468 F & S Enterprises, Inc. 46468	\$	61.31
1/15/2014	4141 F & S Enterprises, Inc. 46797 F & S Enterprises, Inc. 46797	\$	919.06
1/15/2014	4142 F & S Enterprises, Inc. 46729Dec 2013 F & S Enterprises, Inc. 46729Dec 2013	\$	485.38
1/15/2014	4143 F & S Enterprises, Inc. 46996 F & S Enterprises, Inc. 46996	\$	202.56
1/29/2014	4153 F & S Enterprises, Inc. 47087 F & S Enterprises, Inc. 47087	\$	363.37
1/29/2014	4154 F & S Enterprises, Inc. 47123Jan 2014 F & S Enterprises, Inc. 47123Jan 2014	\$	583.32
1/29/2014	4155 F & S Enterprises, Inc. 47103 F & S Enterprises, Inc. 47103	\$	180.49
1/29/2014	4156 F & S Enterprises, Inc. 47005 F & S Enterprises, Inc. 47005	\$	1,505.58
2/12/2014	4168 F & S Enterprises, Inc. 47236 F & S Enterprises, Inc. 47236	\$	389.80
2/26/2014	4174 F & S Enterprises, Inc. 47497Feb 2014 F & S Enterprises, Inc. 47497Feb 2014	\$	502.35
3/26/2014	4192 F & S Enterprises, Inc. 47982March 2014 Irrigation Repairs F & S Enterprises, Inc. 47982March 2014 Irrigation Repairs	\$	50.00
4/9/2014	4199 F & S Enterprises, Inc. 48042March 2014 F & S Enterprises, Inc. 48042March 2014	\$	662.67
5/7/2014	4209 F & S Enterprises, Inc. 48553April 2014 F & S Enterprises, Inc. 48553April 2014	\$	513.27

5/7/2014	4210 F & S Enterprises, Inc. 48612 F & S Enterprises, Inc. 48612		\$	716.87
6/4/2014	4223 F & S Enterprises, Inc. 49040May 2014 F & S Enterprises, Inc. 49040May 2014		\$	511.59
6/18/2014	4232 F & S Enterprises, Inc. 49290Irrigation Repair F & S Enterprises, Inc. 49290Irrigation Repair		\$	122.82
7/16/2014	4253 F & S Enterprises, Inc. 49678Irrigation Repair F & S Enterprises, Inc. 49678Irrigation Repair		\$	75.00
7/16/2014	4254 F & S Enterprises, Inc. 49628June 2014 F & S Enterprises, Inc. 49628June 2014		\$	576.79
7/30/2014	4255 F & S Enterprises, Inc. 49903 F & S Enterprises, Inc. 49903		\$	69.66
7/30/2014	4256 F & S Enterprises, Inc. 49910July 2014 F & S Enterprises, Inc. 49910July 2014		\$	519.15
8/13/2014	4265 F & S Enterprises, Inc. 50004Irrigation Repairs F & S Enterprises, Inc. 50004Irrigation Repairs		\$	160.23
8/13/2014	4266 F & S Enterprises, Inc. 50003Irrigation Repairs F & S Enterprises, Inc. 50003Irrigation Repairs		\$	2,620.00
9/10/2014	4284 F & S Enterprises, Inc. 50363Aug 2014 F & S Enterprises, Inc. 50363Aug 2014		\$	470.00
10/8/2014	4306 F & S Enterprises, Inc. 50878Irrigation Repairs F & S Enterprises, Inc. 50878Irrigation Repairs		\$	792.01
10/8/2014	4307 F & S Enterprises, Inc. 51039Sept 2014 F & S Enterprises, Inc. 51039Sept 2014		\$	501.67
11/5/2014	4319 F & S Enterprises, Inc. 51388Oct 2014 F & S Enterprises, Inc. 51388Oct 2014		\$	473.17
11/19/2014	4328 F & S Enterprises, Inc. 51421Irrigation Repairs F & S Enterprises, Inc. 51421Irrigation Repairs		\$	604.76
12/17/2014	4345 F & S Enterprises, Inc. 51946November 2014 F & S Enterprises, Inc. 51946November 2014		\$	493.71
12/29/2014	4350 F & S Enterprises, Inc. 52142Irrigation Repairs F & S Enterprises, Inc. 52142Irrigation Repairs		\$	1,200.14
1/14/2015	4361 F & S Enterprises, Inc. 52534 F & S Enterprises, Inc. 52534		\$	1,106.07
1/14/2015	4362 F & S Enterprises, Inc. 52444Dec 2014 F & S Enterprises, Inc. 52444Dec 2014		\$	583.85
1/28/2015	4374 F & S Enterprises, Inc. 52621Irrigation Repairs F & S Enterprises, Inc. 52621Irrigation Repairs		\$	163.49
2/11/2015	4387 F & S Enterprises, Inc. 52827Irrigation Repairs F & S Enterprises, Inc. 52827Irrigation Repairs		\$	311.63
2/11/2015	4388 F & S Enterprises, Inc. 52854Jan 2015 F & S Enterprises, Inc. 52854Jan 2015		\$	610.36
3/2/2015	4398 F & S Enterprises, Inc. 52987 F & S Enterprises, Inc. 52987		\$	316.94
3/11/2015	4407 F & S Enterprises, Inc. 53191 F & S Enterprises, Inc. 53191		\$	1,161.62
3/25/2015	4414 F & S Enterprises, Inc. 53379 F & S Enterprises, Inc. 53379		\$	338.71
4/8/2015	4422 F & S Enterprises, Inc. 53794 F & S Enterprises, Inc. 53794		\$	150.00
4/22/2015	4426 F & S Enterprises, Inc. 53935Irrigation Repairs F & S Enterprises, Inc. 53935Irrigation Repairs		\$	1,413.97
5/6/2015	5003 F & S Enterprises, Inc. 54225April 2015 F & S Enterprises, Inc. 54225April 2015		\$	633.27
6/3/2015	4426 F & S Enterprises-VOID-4/22/15-Check returned from assoc voided-destroyed F & S Enterprises-VOID-4/22/15-Check returned from assoc voided-destroyed	\$1,413.97		
6/3/2015	5018 F & S Enterprises, Inc. 53935Irrigation Repairs (replaces destroyed ch#4426 F & S Enterprises, Inc. 53935Irrigation Repairs (replaces destroyed ch#4426		\$	1,413.97
6/3/2015	5024 F & S Enterprises, Inc. 54539Irrigation Repairs F & S Enterprises, Inc. 54539Irrigation Repairs		\$	1,111.22
6/16/2015	5030 F & S Enterprises, Inc. 53757March 2015 F & S Enterprises, Inc. 53757March 2015		\$	982.65
7/1/2015	5034 F & S Enterprises, Inc. 55056Irrigation Repairs F & S Enterprises, Inc. 55056Irrigation Repairs		\$	424.01
7/1/2015	5035 F & S Enterprises, Inc. 55165June 2015 F & S Enterprises, Inc. 55165June 2015		\$	559.80
7/15/2015	5047 F & S Enterprises, Inc. 55308Irrigation Repairs F & S Enterprises, Inc. 55308Irrigation Repairs		\$	124.12
8/1/2015	5053 F & S Enterprises, Inc. 55611July 2015 F & S Enterprises, Inc. 55611July 2015		\$	538.72
8/12/2015	5061 F & S Enterprises, Inc. 55977Irrigation Repairs F & S Enterprises, Inc. 55977Irrigation Repairs		\$	1,003.53
8/26/2015	5065 F & S Enterprises, Inc. 56122August 2015 F & S Enterprises, Inc. 56122August 2015		\$	541.21
9/9/2015	5074 F & S Enterprises, Inc. 56272Irrigation Repairs F & S Enterprises, Inc. 56272Irrigation Repairs		\$	140.00
9/23/2015	5078 F & S Enterprises, Inc. 56366Irrigation Repairs F & S Enterprises, Inc. 56366Irrigation Repairs		\$	1,112.15
10/7/2015	5085 F & S Enterprises, Inc. 56555Irrigation Repairs F & S Enterprises, Inc. 56555Irrigation Repairs		\$	849.74
10/21/2015	5093 F & S Enterprises, Inc. 56950Oct 2015 F & S Enterprises, Inc. 56950Oct 2015		\$	550.04
11/4/2015	5100 F & S Enterprises, Inc. 56983Irrigation Repairs F & S Enterprises, Inc. 56983Irrigation Repairs		\$	2,017.22

12/2/2015	5114	F & S Enterprises, Inc. 57448	November 2015 Service Repairs	F & S Enterprises, Inc. 57448	November 2015 Service Repairs	\$	540.49
12/2/2015	5115	F & S Enterprises, Inc. 57402	Irrigation Repairs	F & S Enterprises, Inc. 57402	Irrigation Repairs	\$	84.21
12/16/2015	5121	F & S Enterprises, Inc. 57015	F & S Enterprises, Inc. 57015			\$	1,124.54
12/30/2015	5132	F & S Enterprises, Inc. 57882	Irrigation Repairs	F & S Enterprises, Inc. 57882	Irrigation Repairs	\$	381.68
2/10/2016	5152	F & S Enterprises, Inc. 58414	Irrigation Repairs	F & S Enterprises, Inc. 58414	Irrigation Repairs	\$	1,620.94
2/24/2016	5160	F & S Enterprises, Inc. 58758	Irrigation Repairs	F & S Enterprises, Inc. 58758	Irrigation Repairs	\$	572.52
3/9/2016	5169	F & S Enterprises, Inc. 58773	Irrigation Repairs	F & S Enterprises, Inc. 58773	Irrigation Repairs	\$	896.28
3/9/2016	5170	F & S Enterprises, Inc. 58743	Irrigation Repairs	F & S Enterprises, Inc. 58743	Irrigation Repairs	\$	2,150.00
3/23/2016	5175	F & S Enterprises, Inc. 59039	Irrigation Repairs	F & S Enterprises, Inc. 59039	Irrigation Repairs	\$	184.04
3/23/2016	5181	F & S Enterprises, Inc. 59053	Irrigation Repairs	F & S Enterprises, Inc. 59053	Irrigation Repairs	\$	773.74
4/6/2016	5185	F & S Enterprises, Inc. 59213	Irrigation Repairs	F & S Enterprises, Inc. 59213	Irrigation Repairs	\$	1,029.76
4/20/2016	5192	F & S Enterprises, Inc. 59521	April Service Repairs	F & S Enterprises, Inc. 59521	April Service Repairs	\$	536.21
5/4/2016	5197	F & S Enterprises, Inc. 59812	Irrigation Repairs	F & S Enterprises, Inc. 59812	Irrigation Repairs	\$	383.58
5/18/2016	5207	F & S Enterprises, Inc. 60008	May Service Repairs	F & S Enterprises, Inc. 60008	May Service Repairs	\$	920.48
6/1/2016	5210	F & S Enterprises, Inc. 60182	Irrigation Repairs	F & S Enterprises, Inc. 60182	Irrigation Repairs	\$	50.00
6/15/2016	5223	F & S Enterprises, Inc. 60567	Irrigation Repairs	F & S Enterprises, Inc. 60567	Irrigation Repairs	\$	1,324.14
6/29/2016	5228	F & S Enterprises, Inc. 60647	Irrigation Repairs	F & S Enterprises, Inc. 60647	Irrigation Repairs	\$	270.43
7/13/2016	5235	F & S Enterprises, Inc. 60987	July Service Repair	F & S Enterprises, Inc. 60987	July Service Repair	\$	1,128.01
8/10/2016	5256	F & S Enterprises, Inc. 61445	August Service Repairs	F & S Enterprises, Inc. 61445	August Service Repairs	\$	1,200.00
8/10/2016	5257	F & S Enterprises, Inc. 61221	Irrigation Repairs	F & S Enterprises, Inc. 61221	Irrigation Repairs	\$	293.06
8/24/2016	5265	F & S Enterprises, Inc. 61588	Irrigation Repairs	F & S Enterprises, Inc. 61588	Irrigation Repairs	\$	795.18
9/21/2016	5280	F & S Enterprises, Inc. 62053	September Service Repair	F & S Enterprises, Inc. 62053	September Service Repair	\$	1,004.52
10/10/2016	5288	F & S Enterprises, Inc. 62249	Irrigation Repairs	F & S Enterprises, Inc. 62249	Irrigation Repairs	\$	1,084.53
10/19/2016	5299	F & S Enterprises, Inc. 62416	Irrigation Repairs	F & S Enterprises, Inc. 62416	Irrigation Repairs	\$	2,912.58
11/16/2016	5309	F & S Enterprises, Inc. 62737	Irrigation Repairs	F & S Enterprises, Inc. 62737	Irrigation Repairs	\$	953.97
11/30/2016	5314	F & S Enterprises, Inc. 62991	Irrigation Repairs	F & S Enterprises, Inc. 62991	Irrigation Repairs	\$	91.02
12/28/2016	5332	F & S Enterprises, Inc. 63386	December Service Repairs	F & S Enterprises, Inc. 63386	December Service Repairs	\$	794.34
1/11/2017	5337	F & S Enterprises, Inc. 63520	Irrigation Repairs	F & S Enterprises, Inc. 63520	Irrigation Repairs	\$	928.22
1/25/2017	5339	F & S Enterprises, Inc. 63892	Irrigation Repairs	F & S Enterprises, Inc. 63892	Irrigation Repairs	\$	338.60
2/8/2017	5353	F & S Enterprises, Inc. 64160	Irrigation Repairs	F & S Enterprises, Inc. 64160	Irrigation Repairs	\$	50.00
2/22/2017	5356	F & S Enterprises, Inc. 64203	February Service Repair	F & S Enterprises, Inc. 64203	February Service Repair	\$	1,557.85
2/22/2017	5362	F & S Enterprises, Inc. 64346	Irrigation Repairs	F & S Enterprises, Inc. 64346	Irrigation Repairs	\$	473.39
3/8/2017	5366	F & S Enterprises, Inc. 64464	Irrigation Repairs	F & S Enterprises, Inc. 64464	Irrigation Repairs	\$	107.10
3/22/2017	5374	F & S Enterprises, Inc. 64537	Irrigation Repairs	F & S Enterprises, Inc. 64537	Irrigation Repairs	\$	725.55
4/5/2017	5379	F & S Enterprises, Inc. 64794	Irrigation Repairs	F & S Enterprises, Inc. 64794	Irrigation Repairs	\$	126.34
4/19/2017	5385	F & S Enterprises, Inc. 65054	Irrigation Repairs	F & S Enterprises, Inc. 65054	Irrigation Repairs	\$	326.66
4/19/2017	5386	F & S Enterprises, Inc. 65037	April 2017 Service Repairs	F & S Enterprises, Inc. 65037	April 2017 Service Repairs	\$	526.36
5/17/2017	5397	F & S Enterprises, Inc. 65430	Unit#1704 - Broken head in the island outside of	F & S Enterprises, Inc. 65430	Unit#1704 - Broken head in the island outside of	\$	59.01
5/17/2017	5398	F & S Enterprises, Inc. 65431	Irrigation Repairs - Unit# 1701 Sprinklers	F & S Enterprises, Inc. 65431	Irrigation Repairs - Unit# 1701 Sprinklers	\$	227.16
5/17/2017	5399	F & S Enterprises, Inc. 65552	May 2017 Service Repairs	F & S Enterprises, Inc. 65552	May 2017 Service Repairs	\$	540.95
5/31/2017	5405	F & S Enterprises, Inc. 65610	Irrigation Repairs	F & S Enterprises, Inc. 65610	Irrigation Repairs	\$	131.25
6/14/2017	5412	F & S Enterprises, Inc. 65879	June 2017 Service Repair	F & S Enterprises, Inc. 65879	June 2017 Service Repair	\$	496.62

7/26/2017	5447	F & S Enterprises, Inc. 66304	July 2017 Service Repairs	F & S Enterprises, Inc. 66304	July 2017 Service Repairs	\$	507.75
8/23/2017	5466	F & S Enterprises, Inc. 66727	August 2017 - Irrigation Repairs	F & S Enterprises, Inc. 66727	August 2017 - Irrigation Repairs	\$	1,187.99
9/6/2017	5475	F & S Enterprises, Inc. 66742	August Service Repairs	F & S Enterprises, Inc. 66742	August Service Repairs	\$	510.50
9/20/2017	5493	F & S Enterprises, Inc. 67065	September Service Repair	F & S Enterprises, Inc. 67065	September Service Repair	\$	488.20
10/4/2017	5506	F & S Enterprises, Inc. 67206	Irrigation Repairs	F & S Enterprises, Inc. 67206	Irrigation Repairs	\$	881.49
10/18/2017	5519	F & S Enterprises, Inc. 67380	10/01-10/31/17	F & S Enterprises, Inc. 67380	10/01-10/31/17	\$	896.27
11/15/2017	5534	F & S Enterprises, Inc. 66728	Irrigation Repairs	F & S Enterprises, Inc. 66728	Irrigation Repairs	\$	587.60
11/29/2017	5545	F & S Enterprises, Inc. 67795	11/01-11/30/17	F & S Enterprises, Inc. 67795	11/01-11/30/17	\$	609.83
11/29/2017	5550	F & S Enterprises, Inc. 67341	Irrigation Repairs	F & S Enterprises, Inc. 67341	Irrigation Repairs	\$	81.36
12/13/2017	5574	F & S Enterprises, Inc. 68094	12/01-12/31/17	F & S Enterprises, Inc. 68094	12/01-12/31/17	\$	495.30
1/10/2018	5587	F & S Enterprises, Inc. 68282	Irrigation Repair	F & S Enterprises, Inc. 68282	Irrigation Repair	\$	962.58
1/24/2018	5597	F & S Enterprises, Inc. Inv #68472	- 01/01-01/31/18 Service and Repair			\$	1,073.11
2/21/2018	5606	F & S Enterprises, Inc. Inv #68785	- 02/01-02/28/18 Service and Repairs			\$	505.73
3/21/2018	5619	F & S Enterprises, Inc. Inv #69178	- 03/01-03/31/18 Service Repairs			\$	488.02
4/4/2018	5635	F & S Enterprises, Inc. Inv #69305	- Irrigation Repairs			\$	364.01
4/18/2018	5640	F & S Enterprises, Inc. Inv #69568	- Irrigation Repairs			\$	1,167.27
5/16/2018	5658	F & S Enterprises, Inc. Inv #69744	- Irrigation Repairs			\$	1,232.83
6/13/2018	5680	F & S Enterprises, Inc. Inv #70154	- Irrigation Repairs-06/01-06/30/18			\$	535.16
7/11/2018	5701	F & S Enterprises, Inc. Inv #70458	- Irrigation Repairs			\$	984.91
7/25/2018	5711	F & S Enterprises, Inc. Inv #70495	- 07/01-07/31/18 Service and Repairs			\$	960.75
8/22/2018	5729	F & S Enterprises, Inc. Inv #70837	- 08/01-08/31/18 Service and Repairs			\$	503.94
9/19/2018	5745	F & S Enterprises, Inc. Inv #71137	- 09/01-09/30/18 Service and Repairs			\$	492.18
10/17/2018	5762	F & S Enterprises, Inc. Inv #71410	- Irrigation Repairs			\$	100.00
10/17/2018	5763	F & S Enterprises, Inc. Inv #71449	- 10/2018 Service/ Repairs			\$	626.98
10/31/2018	5778	F & S Enterprises, Inc. Inv #71617	- Irrigation Repairs			\$	502.63
11/14/2018	5790	F & S Enterprises, Inc. Inv #71774	- Irrigation Repairs			\$	398.60
12/12/2018	5809	F & S Enterprises, Inc. Inv #71959	- November Service and Repairs			\$	811.22
1/9/2019	5833	F & S Enterprises, Inc. Inv #72252	- 12/2018 Service/ Repairs			\$	2,134.88
2/6/2019	5856	F & S Enterprises, Inc. Inv #72558	- Service and Repairs - 01/01-01/31/19			\$	650.07
2/6/2019	5857	F & S Enterprises, Inc. Inv #72542	- Irrigation Repairs			\$	425.00
3/6/2019	5873	F & S Enterprises, Inc. Inv #72897	- 02/01-02/28/19 Service and Repairs			\$	598.72
3/20/2019	5887	F & S Enterprises, Inc. Inv #73061	- Irrigation Repairs			\$	629.39
4/3/2019	5893	F & S Enterprises, Inc. Inv #73172	- Service & Repairs - 03/01/19-03/31/19			\$	559.13
4/17/2019	5902	F & S Enterprises, Inc. Inv #73307	- Irrigation Repairs			\$	508.62
5/15/2019	5925	F & S Enterprises, Inc. Inv #73524	- 04/01/19 - 04/30/19 - Service and Repairs			\$	848.31
5/29/2019	5933	F & S Enterprises, Inc. Inv #73678	- Irrigation Repairs			\$	891.52
6/12/2019	5940	F & S Enterprises, Inc. Inv #73853	- Service and Repairs - 05/01/19 - 05/31/19			\$	584.52
6/26/2019	5947	F & S Enterprises, Inc. Inv #74057	- Irrigation Repairs			\$	989.06
7/10/2019	5953	F & S Enterprises, Inc. Inv #74131	- Service and Repairs - 06/01/19 - 06/30/19			\$	575.89
8/7/2019	5969	F & S Enterprises, Inc. Inv #74408	- Irrigation Repairs			\$	1,190.53
8/7/2019	5970	F & S Enterprises, Inc. Inv #74445	- Service and Repairs - 07/01/19 - 07/31/19			\$	602.39
8/21/2019	5980	F & S Enterprises, Inc. Inv #73921	- Irrigation Repairs			\$	355.27

9/4/2019	5988 F & S Enterprises, Inc. Inv #74641 - Irrigation Repairs	\$	721.81
9/4/2019	5989 F & S Enterprises, Inc. Inv #74670 - Service & Repairs - 08/01/19 - 08/31/19	\$	641.32
9/4/2019	5990 F & S Enterprises, Inc. Inv #74700 - Irrigation Repairs	\$	104.31
10/2/2019	6005 F & S Enterprises, Inc. Inv #74966 - Service & Repairs - 09/01/19 - 09/30/19	\$	504.11
10/16/2019	6011 F & S Enterprises, Inc. Inv #75069 - Irrigation Repairs	\$	250.00
10/16/2019	6012 F & S Enterprises, Inc. Inv #75138 - Irrigation Repairs	\$	411.56
10/30/2019	6021 F & S Enterprises, Inc. Inv #75288 - Service and Repairs - 10/01/19 - 10/31/19	\$	528.25
12/16/2019	6045 F & S Enterprises, Inc. Inv #75486 - Irrigation Repairs	\$	75.00
12/16/2019	6046 F & S Enterprises, Inc. Inv #75535 - Irrigation Repairs	\$	100.00
12/16/2019	6047 F & S Enterprises, Inc. Inv #75629 - Service & Repairs - 11/01/19 - 11/30/19	\$	563.14
2/7/2020	6081 F & S Enterprises, Inc. Inv #76023 - Irrigation Repairs	\$	505.38
2/26/2020	6099 F & S Enterprises, Inc. Inv #75923 - Service & Repairs - 12/01/19 - 12/31/19	\$	522.80
2/26/2020	6100 F & S Enterprises, Inc. Inv #76239 - Service & Repairs - 01/01/20-01/31/20	\$	716.16
2/26/2020	6101 F & S Enterprises, Inc. Inv #76491 - Service & Repairs - 02/01/20-02/29/20	\$	530.57
4/8/2020	6135 F & S Enterprises, Inc. Inv #76813 - Irrigation Repairs	\$	142.31
4/8/2020	6136 F & S Enterprises, Inc. Inv #76814 - Irrigation Repairs	\$	311.05
4/8/2020	6137 F & S Enterprises, Inc. Inv #76843 - Service & Repairs - 03/01/20-03/31/20	\$	645.78
5/6/2020	6155 F & S Enterprises, Inc. Inv #77181 - Service & Repairs - 04/01/20 - 04/30/20	\$	628.74
6/3/2020	6163 F & S Enterprises, Inc. Inv #77446 - Service & Repairs - 05/01/20 - 05/31/20	\$	598.40
7/1/2020	6179 F & S Enterprises, Inc. Inv #76631 - Service & Repairs - 06/01/20 - 06/30/20	\$	638.86
7/15/2020	6189 F & S Enterprises, Inc. Inv #77794 - Irrigation Repairs	\$	270.00
7/29/2020	6198 F & S Enterprises, Inc. Inv #77834 - Irrigation Repairs	\$	1,304.40
8/26/2020	6211 F & S Enterprises, Inc. Inv #78173 - Service & Repairs - 08/01/20 - 08/31/20	\$	647.19
9/9/2020	6216 F & S Enterprises, Inc. Inv #78249 - Irrigation Repairs	\$	545.94
10/7/2020	6226 F & S Enterprises, Inc. Inv #78446 - Service & Repairs - 09/01/20 - 09/30/20	\$	640.17
11/4/2020	6240 F & S Enterprises, Inc. Inv #78730 - Service & Repairs - 10/01/20 - 10/31/20	\$	614.95
12/2/2020	6246 F & S Enterprises, Inc. Inv #78993 - Service & Repairs - 11/01-11/30/20	\$	537.53
12/16/2020	6268 F & S Enterprises, Inc. Inv #79131 - Irrigation Repairs	\$	116.00
1/6/2021	6279 F & S Enterprises, Inc. Inv #79165 - Irrigation Repairs	\$	782.11
1/6/2021	6280 F & S Enterprises, Inc. Inv #79226 - Service & Repairs - 12/01/20 - 12/31/20	\$	650.59
2/10/2021	6301 F & S Enterprises, Inc. Inv #79519 - 01/01-01/31/21	\$	631.52
2/24/2021	6307 F & S Enterprises, Inc. Inv #79706 - Irrigation Repairs - 02/2021	\$	574.98
3/10/2021	6310 F & S Enterprises, Inc. Inv #79783 - 02/01-02/28/21 And Repairs	\$	702.73
3/10/2021	6311 F & S Enterprises, Inc. Inv #79896 - Irrigation Repairs	\$	547.63
4/7/2021	6325 F & S Enterprises, Inc. Inv #80149 - 03/01-03/31/21	\$	675.46
5/19/2021	6352 F & S Enterprises, Inc. Inv #80434 - 04/01-04/30/21	\$	644.22
6/30/2021	6367 F & S Enterprises, Inc. Inv #80984 - 06/01-06/30/21	\$	616.28
7/14/2021	6378 F & S Enterprises, Inc. Inv #81031 - Irrigation Repairs Replace Bad Valve	\$	1,530.97
7/28/2021	6383 F & S Enterprises, Inc. Inv #81155 - 07/01-07/31/21	\$	628.57
8/25/2021	6395 F & S Enterprises, Inc. Inv #80976 - Irrigation Repairs from April Proposal	\$	2,807.35
9/8/2021	6401 F & S Enterprises, Inc. Inv #81248 - 07/01-07/31/21	\$	613.51
9/22/2021	6405 F & S Enterprises, Inc. Inv #81689 - Irrigation Repairs Phase 2/Clock C - Zone 9	\$	1,129.60

10/6/2021	6418 F & S Enterprises, Inc. Inv #81785 - 09/01-09/30/21		\$	935.39
11/17/2021	6435 F & S Enterprises, Inc. Inv #82159 - 10/01- 10/31/21		\$	659.03
12/1/2021	6447 F & S Enterprises, Inc. Inv #82304 - Irrigation Repairs		\$	2,059.34
12/15/2021	6456 F & S Enterprises, Inc. Inv #81506 - 08/01-08/31/21		\$	617.13
12/15/2021	6457 F & S Enterprises, Inc. Inv #82414 - 11/01-11/30/21		\$	557.67
12/29/2021	6469 F & S Enterprises, Inc. Inv #82030 - Irrigation Repairs		\$	342.49
1/12/2022	6479 F & S Enterprises, Inc. Inv #82712 - 12/01 - 12/31/21		\$	684.55
1/26/2022	6485 F & S Enterprises, Inc. Inv #82904 - Repairs - Irrigation		\$	2,282.39
3/11/2022	6500 F & S Enterprises, Inc. Inv #83047 - January Services And Repairs		\$	651.14
3/23/2022	6510 F & S Enterprises, Inc. Inv #114278 - Irrigation Repairs		\$	63.96
3/23/2022	6511 F & S Enterprises, Inc. Inv #116671 - Phase 1 - Replaced 1 Broken Pop up Nozzle		\$	19.44
3/23/2022	6512 F & S Enterprises, Inc. Inv #116677 - Phase 1 Returned Service		\$	9.72
3/23/2022	6513 F & S Enterprises, Inc. Inv #69798 - Replaced 2 Battery Timer By Mail Box 1713 NW 71st		\$	401.38
3/23/2022	6514 F & S Enterprises, Inc. Inv #83410 - Irrigation Repairs		\$	401.38
4/6/2022	6519 F & S Enterprises, Inc. Inv #83632 - March Service & Repairs		\$	587.66
4/20/2022	6510 VOID - F & S Enterprises, Inc. Inv #114278 - Irrigation Repairs		\$	63.96
4/20/2022	6511 VOID - F & S Enterprises, Inc. Inv #116671 - Phase 1 - Replaced 1 Broken Pop up Nozzle		\$	19.44
4/20/2022	6512 VOID - F & S Enterprises, Inc. Inv #116677 - Phase 1 Returned Service		\$	9.72
4/20/2022	6513 VOID - F & S Enterprises, Inc. Inv #69798 - Replaced 2 Battery Timer By Mail Box 1713 NW 71st		\$	401.38
4/20/2022	6531 F & S Enterprises, Inc. Inv #82904 - Irrigation Repairs		\$	2,282.39
4/20/2022	6532 F & S Enterprises, Inc. Inv #83308 - 02/01-02/28/22		\$	516.44
4/20/2022	6533 F & S Enterprises, Inc. Inv #83311 - Irrigation Repairs - Valve Back Flow Preventer		\$	597.43
4/20/2022	6534 F & S Enterprises, Inc. Inv #83312 - Irrigation Repairs - Replaced Battery Timer		\$	492.70
5/4/2022	6531 VOID - F & S Enterprises, Inc. Inv #82904 - Irrigation Repairs	\$2,282.39		
5/18/2022	6559 F & S Enterprises, Inc. Inv #82904 - Irrigation Repairs		\$	2,282.39
5/18/2022	6560 F & S Enterprises, Inc. Inv #83922 - 04/01 - 04/30/22		\$	527.88
5/18/2022	6561 F & S Enterprises, Inc. Inv #83993 - Repaired Leak In front Of Clubhouse		\$	263.33
6/15/2022	6570 F & S Enterprises, Inc. Inv #84153 - 05/01 - 05/31/22		\$	659.36
7/13/2022	6585 F & S Enterprises, Inc. Inv #84445 - 06/01 - 06/30/22		\$	692.24
7/13/2022	6586 F & S Enterprises, Inc. Inv #84504 - Irrigation Repairs - Main Line Break		\$	603.82
7/13/2022	6587 F & S Enterprises, Inc. Inv #84515 - Irrigation Repairs - Water Main Line Broken		\$	117.88
8/10/2022	6600 F & S Enterprises, Inc. Inv #84700 - 07/01 - 07/31/22		\$	568.46
9/7/2022	6608 F & S Enterprises, Inc. Inv #84945 - Irrigation Repair- Troubleshoot Clock Hooked Wire		\$	536.98
10/5/2022	6618 F & S Enterprises, Inc. Inv #84925 - 08/01 - 08/31/22		\$	546.44
10/5/2022	6619 F & S Enterprises, Inc. Inv #85188 - 09/01 - 09/30/22 / Repairs		\$	872.92
10/19/2022	6631 F & S Enterprises, Inc. Inv #85329 - Electrical Valve & PVB Need To Be Replaced		\$	254.12
11/2/2022	6636 F & S Enterprises, Inc. Inv #85471 - 10/01 - 10/31/22 / Repairs		\$	703.22
11/30/2022	6649 F & S Enterprises, Inc. Inv #85651 - 11/01 - 11/30/22		\$	548.47
12/14/2022	6660 F & S Enterprises, Inc. Inv #85761 - Service Call - Repair Zone Line		\$	140.04
12/31/2022	6485 F & S Enterprises, Inc. Inv #82904 - Repairs - Irrigation	\$2,282.39		
		\$4,771.08	\$169,602.51	

Date	Ref #	Description	Debit	Credit
1/19/2011	3435	Lloyd W. Procton, P.A. 12/31/10 Lloyd W. Procton, P.A. 12/31/10		\$ 4,062.88
3/2/2011	3469	Lloyd W. Procton, P.A. 01/31/11 Lloyd W. Procton, P.A. 01/31/11		\$ 2,730.88
4/13/2011	3492	Lloyd W. Procton, P.A. 02/28/11 Lloyd W. Procton, P.A. 02/28/11		\$ 2,051.08
4/27/2011	3496	Lloyd W. Procton, P.A. 03/31/11 Lloyd W. Procton, P.A. 03/31/11		\$ 6,786.66
5/25/2011	3514	Lloyd W. Procton, P.A. 04/30/11 Lloyd W. Procton, P.A. 04/30/11		\$ 5,657.57
7/6/2011	3544	Lloyd W. Procton, P.A. 05/31/11 Lloyd W. Procton, P.A. 05/31/11		\$ 1,774.05
8/3/2011	3562	Lloyd W. Procton, P.A. 06/30/11 Lloyd W. Procton, P.A. 06/30/11		\$ 2,099.53
9/1/2011	3580	Lloyd W. Procton, P.A. 07/31/11 Lloyd W. Procton, P.A. 07/31/11		\$ 1,340.50
9/28/2011	3598	Lloyd W. Procton, P.A. 08/31/11 Lloyd W. Procton, P.A. 08/31/11		\$ 4,329.39
10/26/2011	3628	Lloyd W. Procton, P.A. 09/30/11 Lloyd W. Procton, P.A. 09/30/11		\$ 10,929.63
11/23/2011	3644	Lloyd W. Procton, P.A. 10/31/11 Lloyd W. Procton, P.A. 10/31/11		\$ 5,740.00
1/4/2012	3667	Lloyd W. Procton, P.A. 11/30/11 Lloyd W. Procton, P.A. 11/30/11		\$ 3,126.52
2/1/2012	3700	Lloyd W. Procton, P.A. 12/31/11 Lloyd W. Procton, P.A. 12/31/11		\$ 3,526.56
3/1/2012	3720	Lloyd W. Procton, P.A. 01/13/12 Lloyd W. Procton, P.A. 01/13/12		\$ 5,255.35
3/28/2012	3732	Lloyd W. Procton, P.A. 02/29/12 Lloyd W. Procton, P.A. 02/29/12		\$ 2,559.41
4/25/2012	3746	Lloyd W. Procton, P.A. 03/31/12 Lloyd W. Procton, P.A. 03/31/12		\$ 7,274.45
5/23/2012	3762	Lloyd W. Procton, P.A. 04/30/12 Lloyd W. Procton, P.A. 04/30/12		\$ 2,318.95
6/20/2012	3784	Lloyd W. Procton, P.A. 05/31/12 Lloyd W. Procton, P.A. 05/31/12		\$ 2,205.55
7/18/2012	3798	Lloyd W. Procton, P.A. 06/30/12 Lloyd W. Procton, P.A. 06/30/12		\$ 4,671.25
8/15/2012	3813	Lloyd W. Procton, P.A. 07/31/12 Lloyd W. Procton, P.A. 07/31/12		\$ 2,629.30
9/26/2012	3841	Lloyd W. Procton, P.A. 08/31/12 Lloyd W. Procton, P.A. 08/31/12		\$ 1,641.05
10/24/2012	3861	Lloyd W. Procton, P.A. 09/30/12 Lloyd W. Procton, P.A. 09/30/12		\$ 1,009.00
12/5/2012	3895	Lloyd W. Procton, P.A. 10/31/12 Lloyd W. Procton, P.A. 10/31/12		\$ 1,595.10
1/2/2013	3911	Lloyd W. Procton, P.A. 11/30/12 Lloyd W. Procton, P.A. 11/30/12		\$ 853.80
2/6/2013	3933	Lloyd W. Procton, P.A. 12/31/12 Lloyd W. Procton, P.A. 12/31/12		\$ 1,996.85
2/27/2013	3944	Lloyd W. Procton, P.A. 01/31/13 Lloyd W. Procton, P.A. 01/31/13		\$ 2,356.88
3/13/2013	3944	Lloyd W. Procton-VOID-2/27/13-Lost ck Lloyd W. Procton-VOID-2/27/13-Lost ck	2,356.88	
3/13/2013	3954	Lloyd W. Procton, P.A. 01/31/13 Lloyd W. Procton, P.A. 01/31/13		\$ 2,356.88
3/27/2013	3959	Lloyd W. Procton, P.A. 02/28/13 Lloyd W. Procton, P.A. 02/28/13		\$ 1,217.17
4/24/2013	3972	Lloyd W. Procton, P.A. 03/31/13 Lloyd W. Procton, P.A. 03/31/13		\$ 4,105.14
5/22/2013	3996	Lloyd W. Procton, P.A. 04/30/13 Lloyd W. Procton, P.A. 04/30/13		\$ 1,820.83
7/1/2013	4014	Lloyd W. Procton, P.A. 05/31/13 Lloyd W. Procton, P.A. 05/31/13		\$ 2,292.89
8/1/2013	4038	Lloyd W. Procton, P.A. 06/30/13 Lloyd W. Procton, P.A. 06/30/13		\$ 1,964.15
8/28/2013	4057	Lloyd W. Procton, P.A. 07/31/13 Lloyd W. Procton, P.A. 07/31/13		\$ 1,898.44
9/25/2013	4071	Lloyd W. Procton, P.A. 08/31/13 Lloyd W. Procton, P.A. 08/31/13		\$ 1,407.44
10/23/2013	4086	Lloyd W. Procton, P.A. 09/30/13 Lloyd W. Procton, P.A. 09/30/13		\$ 2,671.84
12/4/2013	4108	Lloyd W. Procton, P.A. 10/31/13 Lloyd W. Procton, P.A. 10/31/13		\$ 2,666.37
12/30/2013	4127	Lloyd W. Procton, P.A. 11/30/13 Lloyd W. Procton, P.A. 11/30/13		\$ 866.71
2/12/2014	4170	Lloyd W. Procton, P.A. 12/31/13 Lloyd W. Procton, P.A. 12/31/13		\$ 2,245.09
2/26/2014	4178	Lloyd W. Procton, P.A. 01/31/14 Lloyd W. Procton, P.A. 01/31/14		\$ 1,242.64
3/26/2014	4194	Lloyd W. Procton, P.A. 02/28/14 Lloyd W. Procton, P.A. 02/28/14		\$ 1,720.81
4/23/2014	4206	Lloyd W. Procton, P.A. 03/31/14 Lloyd W. Procton, P.A. 03/31/14		\$ 2,963.47
6/4/2014	4227	Lloyd W. Procton, P.A. 04/30/14 Lloyd W. Procton, P.A. 04/30/14		\$ 1,916.10
7/2/2014	4241	Lloyd W. Procton, P.A. 05/31/14 Lloyd W. Procton, P.A. 05/31/14		\$ 1,446.35
7/30/2014	4258	Lloyd W. Procton, P.A. 06/30/14 Lloyd W. Procton, P.A. 06/30/14		\$ 759.88
8/27/2014	4277	Lloyd W. Procton, P.A. 07/31/14 Lloyd W. Procton, P.A. 07/31/14		\$ 1,566.45

9/24/2014	4295 Lloyd W. Procton, P.A. 08/31/14 Lloyd W. Procton, P.A. 08/31/14		\$ 1,120.59
10/21/2014	4312 Lloyd W. Procton, P.A. 09/30/14 Lloyd W. Procton, P.A. 09/30/14		\$ 1,523.78
12/3/2014	4337 Lloyd W. Procton, P.A. 11/30/14 Lloyd W. Procton, P.A. 11/30/14		\$ 2,795.77
12/29/2014	4352 Lloyd W. Procton, P.A. 11/30/14Phase 1 Legal Matters Lloyd W. Procton, P.A. 11/30/14Phase 1 Legal Matters		\$ 3,916.22
1/28/2015	4378 Lloyd W. Procton, P.A. 12/31/14 Lloyd W. Procton, P.A. 12/31/14		\$ 2,157.20
3/2/2015	4400 Lloyd W. Procton, P.A. 01/31/15 Lloyd W. Procton, P.A. 01/31/15		\$ 3,838.17
3/25/2015	4417 Lloyd W. Procton, P.A. 02/28/15 Lloyd W. Procton, P.A. 02/28/15		\$ 2,190.08
5/6/2015	5006 Lloyd W. Procton, P.A. 03/31/15 Lloyd W. Procton, P.A. 03/31/15		\$ 2,370.38
6/3/2015	5028 Lloyd W. Procton, P.A. 04/30/15 Lloyd W. Procton, P.A. 04/30/15		\$ 1,975.13
6/16/2015	5032 Lloyd W. Procton, P.A. 05/31/15 Lloyd W. Procton, P.A. 05/31/15		\$ 603.69
7/15/2015	5050 Lloyd W. Procton, P.A. 06/30/15 Lloyd W. Procton, P.A. 06/30/15		\$ 1,109.73
8/12/2015	5062 Lloyd W. Procton, P.A. 07/31/15 Lloyd W. Procton, P.A. 07/31/15		\$ 753.35
9/23/2015	5080 Lloyd W. Procton, P.A. 08/31/15 Lloyd W. Procton, P.A. 08/31/15		\$ 2,692.66
10/21/2015	5098 Lloyd W. Procton, P.A. 09/30/15 Lloyd W. Procton, P.A. 09/30/15		\$ 705.87
11/18/2015	5111 Lloyd W. Procton, P.A. 10/31/15 Lloyd W. Procton, P.A. 10/31/15		\$ 1,693.76
12/16/2015	5122 Lloyd W. Procton, P.A. 11/30/15 Lloyd W. Procton, P.A. 11/30/15		\$ 2,265.27
1/27/2016	5141 Lloyd W. Procton, P.A. 12/31/15 Lloyd W. Procton, P.A. 12/31/15		\$ 1,396.07
2/24/2016	5163 Lloyd W. Procton, P.A. 01/31/16 Lloyd W. Procton, P.A. 01/31/16		\$ 2,248.95
3/23/2016	5177 Lloyd W. Procton, P.A. 02/29/16 Lloyd W. Procton, P.A. 02/29/16		\$ 1,525.31
4/20/2016	5195 Lloyd W. Procton, P.A. 03/31/16 Lloyd W. Procton, P.A. 03/31/16		\$ 3,758.75
5/18/2016	5208 Lloyd W. Procton, P.A. 04/30/16 Lloyd W. Procton, P.A. 04/30/16		\$ 1,811.42
6/15/2016	5225 Lloyd W. Procton, P.A. 05/31/16 Lloyd W. Procton, P.A. 05/31/16		\$ 3,422.66
7/27/2016	5251 Lloyd W. Procton, P.A. 06/30/16 Lloyd W. Procton, P.A. 06/30/16		\$ 2,814.97
8/24/2016	5268 Lloyd W. Procton, P.A. 07/31/16 Lloyd W. Procton, P.A. 07/31/16		\$ 2,450.39
11/2/2016	5306 Lloyd W. Procton, P.A. 09/30/16 Lloyd W. Procton, P.A. 09/30/16		\$ 4,007.96
1/11/2017	5338 Lloyd W. Procton, P.A. 12/31/2016 Lloyd W. Procton, P.A. 12/31/2016		\$ 1,932.43
2/22/2017	5359 Lloyd W. Procton, P.A. 01/31/17 Lloyd W. Procton, P.A. 01/31/17		\$ 1,370.35
4/5/2017	5382 Lloyd W. Procton, P.A. 02/28/17 Lloyd W. Procton, P.A. 02/28/17		\$ 1,456.90
5/3/2017	5394 Lloyd W. Procton, P.A. 03/31/2017Legal - Phase II Lloyd W. Procton, P.A. 03/31/2017Legal - Phase II		\$ 872.21
5/31/2017	5408 Lloyd W. Procton, P.A. Lloyd W. Procton, P.A.	1,185.90	
5/31/2017	5408 Lloyd W. Procton, P.A. 04/30/17March 31, 2017 Legal Fees Lloyd W. Procton, P.A. 04/30/17March 31, 2017 Legal Fees		\$ 1,185.90
6/14/2017	5414 Lloyd W. Procton, P.A. 04/30/2017Re: Omega Villas Condonminium Association, Inc. Lloyd W. Procton, P.A. 04/30/2017Re: Omega Villas Condonminium Association, Inc.		\$ 313.69
6/14/2017	5417 Lloyd W. Procton, P.A. 05/31/2017Robinson, Avril aka Smith Lloyd W. Procton, P.A. 05/31/2017Robinson, Avril aka Smith		\$ 488.93
7/26/2017	5449 Lloyd W. Procton, P.A. 06/30/17June 2017 Professional Services Lloyd W. Procton, P.A. 06/30/17June 2017 Professional Services		\$ 845.00
8/23/2017	5468 Lloyd W. Procton, P.A. 7/31/2017Unit 16-81 - Legal Lloyd W. Procton, P.A. 7/31/2017Unit 16-81 - Legal		\$ 367.42
10/4/2017	5512 Lloyd W. Procton, P.A. 08/31/17 Lloyd W. Procton, P.A. 08/31/17		\$ 220.00
11/15/2017	5540 Lloyd W. Procton, P.A. 10/31/17 Lloyd W. Procton, P.A. 10/31/17		\$ 1,065.00
12/27/2017	5577 Lloyd W. Procton, P.A. 12/01/1711/01-12/01/17 Lloyd W. Procton, P.A. 12/01/1711/01-12/01/17		\$ 560.00
1/24/2018	5598 Lloyd W. Procton, P.A. Inv #12/31/17 - 12/02-12/31/17 General Matters		\$ 60.00
3/21/2018	5623 Lloyd W. Procton, P.A. Inv #03/05/18 - Legal - Phase III		\$ 619.78
5/2/2018	5651 Lloyd W. Procton, P.A. Inv #03/31/18 - Legal - Phase IV		\$ 1,326.41
5/16/2018	5662 Lloyd W. Procton, P.A. Inv #04/30/18 - General Matters		\$ 1,565.18
5/21/2018	5662 VOID - Lloyd W. Procton, P.A. Inv #04/30/18 - General Matters	1,565.18	
5/21/2018	5666 Lloyd W. Procton, P.A. Inv #04/30/18 - 04/01-04/30/18 General Matters		\$ 769.09
6/13/2018	5684 Lloyd W. Procton, P.A. Inv #05/31/18 - General Matters		\$ 1,304.22
7/25/2018	5714 Lloyd W. Procton, P.A. Inv #06/30/18 - Shannon Rose vs. Omega Villas		\$ 225.75
8/22/2018	5731 Lloyd W. Procton, P.A. Inv #07/31/18 - Legal - Phase III		\$ 620.00
10/31/2018	5781 Lloyd W. Procton, P.A. Inv #09/30/18 - Legal- Phase III		\$ 460.00

10/31/2018	5782 Lloyd W. Procton, P.A. Inv #09/30/18 - Legal - Phase III		\$	220.00
11/12/2018	5782 VOID - Lloyd W. Procton, P.A. Inv #09/30/18 - Legal - Phase III	220		
11/28/2018	5801 Lloyd W. Procton, P.A. Inv #10/31/18 - Legal Fees- Omega Villas 2		\$	745.00
12/26/2018	5828 Lloyd W. Procton, P.A. Inv #11/30/18 - Professional Services		\$	160.00
1/23/2019	5852 Lloyd W. Procton, P.A. Inv #12/31/18 - Shawn Martin		\$	200.00
4/17/2019	5906 Lloyd W. Procton, P.A. Inv #03/31/19 - Collection & General Matters		\$	220.00
6/12/2019	5942 Lloyd W. Procton, P.A. Inv #05/31/19 - Professional Services		\$	358.50
9/4/2019	5993 Lloyd W. Procton, P.A. Inv #07/31/19 - Professional Services		\$	124.40
12/4/2019	6031 Lloyd W. Procton, P.A. Inv #10/31/19 - Professional Services		\$	220.00
2/26/2020	6107 Lloyd W. Procton, P.A. Inv #01/31/20 - Professional Services Rendered		\$	380.00
3/25/2020	6126 Lloyd W. Procton, P.A. Inv #02/29/20 - Professional Services Rendered		\$	2,388.44
4/8/2020	6139 Lloyd W. Procton, P.A. Inv #03/31/20 - Professional Services Rendered		\$	1,512.50
6/17/2020	6172 Lloyd W. Procton, P.A. Inv #05/31/20 - Professional Services Rendered		\$	808.50
7/15/2020	6190 Lloyd W. Procton, P.A. Inv #06/30/20 - Professional Services Rendered		\$	583.50
12/2/2020	6251 Lloyd W. Procton, P.A. Inv #10/31/20 - Professional Services Rendered		\$	198.30
7/14/2021	6379 Hollander. Googe. Lopez Inv #12-003 - Association Foreclosure - 1709 NW 72nd Ave #66		\$	3,947.26
2/9/2022	6490 Hollander. Googe. Lopez Inv #16079 - Professional Services		\$	357.72
2/9/2022	6491 Hollander. Googe. Lopez Inv #22-001 - Association Foreclosure - 1748 NW 74 Ave # 19		\$	1,930.74
3/11/2022	6501 Hollander. Googe. Lopez Inv #16220 - Professional Services		\$	649.31
4/20/2022	6536 Hollander. Googe. Lopez Inv #16306 - Professional Services -Gonzalez Letters & Goicoch		\$	408.23
6/29/2022	6578 Hollander. Googe & Lopez , PLLC Inv #16386 - Professional Service - Meeting With Board		\$	1,938.20
6/29/2022	6579 Hollander. Googe & Lopez , PLLC Inv #16440 - Professional Services - Review Faruks Analysis		\$	574.75
10/19/2022	6632 Hollander. Googe & Lopez , PLLC Inv #16691 - Professional Services - Flood Applicat , Projects		\$	819.57
11/16/2022	6644 Hollander. Googe & Lopez , PLLC Inv #16781 - Professional Service - City Of Plantation Hearing		\$	2,603.46
			\$5,327.96	\$216,447.65

Date	Ref #	Description	Debit	Credit
1/19/2011	3434	L & J Pools & Repair, Inc. 9482January 2011 Pool Service L & J Pools & Repair, Inc. 9482January 2011 Pool Service		\$ 300.00
2/16/2011	3455	L & J Pools & Repair, Inc. 9666February 2011 Pool Svc L & J Pools & Repair, Inc. 9666February 2011 Pool Svc		\$ 315.00
3/16/2011	3475	L & J Pools & Repair, Inc. 9865Pool Maintenance- March 2011 L & J Pools & Repair, Inc. 9865Pool Maintenance- March 2011		\$ 300.00
4/13/2011	3491	L & J Pools & Repair, Inc. 10071Spa Repairs L & J Pools & Repair, Inc. 10071Spa Repairs		\$ 879.00
5/11/2011	3503	Broward County Health Department 05/11/11Pool Permit Renewal Broward County Health Department 05/11/11Pool Permit Renewal		\$ 125.00
5/11/2011	3508	L & J Pools & Repair, Inc. 10281May 2011 Pool Service L & J Pools & Repair, Inc. 10281May 2011 Pool Service		\$ 1,060.00
6/8/2011	3526	L & J Pools & Repair, Inc. 10470June 2011 Pool Service L & J Pools & Repair, Inc. 10470June 2011 Pool Service		\$ 300.00
7/20/2011	3550	L & J Pools & Repair, Inc. 10668July 2011 Pool Svc L & J Pools & Repair, Inc. 10668July 2011 Pool Svc		\$ 300.00
7/20/2011	3552	Russell's Pool Service 05/05/11 Russell's Pool Service 05/05/11		\$ 2,579.00
8/17/2011	3568	L & J Pools & Repair, Inc. 10852August 2011 Pool Svc L & J Pools & Repair, Inc. 10852August 2011 Pool Svc		\$ 300.00
8/17/2011	3571	Russell's Pool Service 07/14/11Spa Pump leaking from pump Russell's Pool Service 07/14/11Spa Pump leaking from pump		\$ 116.60
9/8/2011	3588	L & J Pools & Repair, Inc. 11044Sept 2011 Pool Svc L & J Pools & Repair, Inc. 11044Sept 2011 Pool Svc		\$ 300.00
10/12/2011	3621	Russell's Pool Service 10/04/11Oct 2011 Russell's Pool Service 10/04/11Oct 2011		\$ 270.00
11/2/2011	3638	Russell's Pool Service NOV 2011Nov 2011 Russell's Pool Service NOV 2011Nov 2011		\$ 270.00
12/7/2011	3660	Russell's Pool Service 12/01/11Dec 2011 Russell's Pool Service 12/01/11Dec 2011		\$ 397.15
1/4/2012	3676	Russell's Pool Service JAN 2012Jan 2012 Russell's Pool Service JAN 2012Jan 2012		\$ 270.00
2/15/2012	3711	Russell's Pool Service 02/07/12Install new Rola Chemical Ph Feeder Russell's Pool Service 02/07/12Install new Rola Chemical Ph Feeder		\$ 445.20
3/28/2012	3734	Russell's Pool Service 03/20/12Pool repairs Russell's Pool Service 03/20/12Pool repairs		\$ 1,170.34
5/1/2012	3751	Broward County Health Department 04/30/12Pool Permit Renewal Broward County Health Department 04/30/12Pool Permit Renewal		\$ 125.00
5/9/2012	3754	Broward County Health Department 05/09/12Pool permit renewal Broward County Health Department 05/09/12Pool permit renewal		\$ 125.00
5/23/2012	3765	Russell's Pool Service MAY 2012May 2012 Pool Svc Russell's Pool Service MAY 2012May 2012 Pool Svc		\$ 270.00
6/20/2012	3785	Russell's Pool Service JUNE 2012June 2012 Russell's Pool Service JUNE 2012June 2012		\$ 270.00
6/20/2012	3786	Russell's Pool Service 05/21/12Drain acid wash pool, Refill and balance pool Russell's Pool Service 05/21/12Drain acid wash pool, Refill and balance pool		\$ 825.00
8/1/2012	3805	Russell's Pool Service 07/05/12July 2012 Russell's Pool Service 07/05/12July 2012		\$ 270.00
8/15/2012	3815	Russell's Pool Service 08/01/12Aug 2012 Russell's Pool Service 08/01/12Aug 2012		\$ 397.15
8/28/2012	3822	Russell's Pool Service 08/18/122HP Motor Russell's Pool Service 08/18/122HP Motor		\$ 768.46
9/12/2012	3831	Russell's Pool Service SEPT 2012Sept 2012 Russell's Pool Service SEPT 2012Sept 2012		\$ 330.00
11/7/2012	3873	Russell's Pool Service OCT 2012Oct 2012 Russell's Pool Service OCT 2012Oct 2012		\$ 270.00
11/7/2012	3874	Russell's Pool Service NOV 2012Nov 2012 Russell's Pool Service NOV 2012Nov 2012		\$ 270.00
11/7/2012	3875	Russell's Pool Service 10/30/12Pool repairs Russell's Pool Service 10/30/12Pool repairs		\$ 947.76
11/7/2012	3876	Russell's Pool Service 10/30/12Pool repairs Russell's Pool Service 10/30/12Pool repairs		\$ 118.00
12/1/2012	3886	Hayden Electric Inc. 58926Pool Repairs Hayden Electric Inc. 58926Pool Repairs		\$ 402.00
12/19/2012	3899	Russell's Pool Service 12/03/12Dec 2012 Russell's Pool Service 12/03/12Dec 2012		\$ 364.16
12/19/2012	3903	Russell's Pool Service 12/13/12Service Call Russell's Pool Service 12/13/12Service Call		\$ 250.00
1/16/2013	3913	Broward County Health Department 43583Pool Reinspection fee Broward County Health Department 43583Pool Reinspection fee		\$ 40.00
2/6/2013	3934	Russell's Pool Service 01/26/13 Russell's Pool Service 01/26/13		\$ 648.90
2/6/2013	3935	Russell's Pool Service 02/05/13Feb 2013 Russell's Pool Service 02/05/13Feb 2013		\$ 350.00
3/13/2013	3952	Russell's Pool Service MARCH 2013March 2013 Russell's Pool Service MARCH 2013March 2013		\$ 1,095.00
3/27/2013	3960	Russell's Pool Service 03/19/13 Russell's Pool Service 03/19/13		\$ 160.94
4/10/2013	3967	Russell's Pool Service 04/04/13April 2013 Russell's Pool Service 04/04/13April 2013		\$ 270.00
5/8/2013	3980	Florida Sunshine Pools, Inc. 25767(1)50% Deposit-Spa Restoration/Leak Detection Florida Sunshine Pools, Inc. 25767(1)50% Deposit-Spa Restoration/Leak Detection		\$ 1,325.00
5/8/2013	3981	Florida Sunshine Pools, Inc. 25767(2)50% Balance Due-Spa Restoration/Leak Detection Florida Sunshine Pools, Inc. 25767(2)50% Balance Due-Spa Restoration/Leak Detection		\$ 1,325.00
5/8/2013	3982	Florida Sunshine Pools, Inc. 25762April 2013 Florida Sunshine Pools, Inc. 25762April 2013		\$ 225.00
5/8/2013	3983	Florida Sunshine Pools, Inc. 25763Annual Stabilizer Florida Sunshine Pools, Inc. 25763Annual Stabilizer		\$ 235.00
5/8/2013	3984	Florida Sunshine Pools, Inc. 25764Pump Basket-Spa Circulation Florida Sunshine Pools, Inc. 25764Pump Basket-Spa Circulation		\$ 35.00
5/8/2013	3985	Florida Sunshine Pools, Inc. 25765May 2013 Florida Sunshine Pools, Inc. 25765May 2013		\$ 450.00
5/8/2013	3986	Florida Sunshine Pools, Inc. 25736Replace 1.0 HP Motor, gasket, seals & O-ring Florida Sunshine Pools, Inc. 25736Replace 1.0 HP Motor, gasket, seals & O-ring		\$ 1,416.00
6/5/2013	4001	Florida Sunshine Pools, Inc. 25793June 2013 Florida Sunshine Pools, Inc. 25793June 2013		\$ 450.00
6/19/2013	4007	Cheetah Property Service, Inc. 604131Tree removal at pool Schefflera plus trash Cheetah Property Service, Inc. 604131Tree removal at pool Schefflera plus trash		\$ 385.00
7/1/2013	4010	Florida Sunshine Pools, Inc. 25843July 2013 Florida Sunshine Pools, Inc. 25843July 2013		\$ 450.00
7/16/2013	4022	Florida Sunshine Pools, Inc. 07/16/1350% Deposit Florida Sunshine Pools, Inc. 07/16/1350% Deposit		\$ 1,225.00
8/1/2013	4035	Florida Sunshine Pools, Inc. 25818Seasonal Pool Prep Florida Sunshine Pools, Inc. 25818Seasonal Pool Prep		\$ 135.00
8/1/2013	4036	Florida Sunshine Pools, Inc. 25872August 2013 Pool Maintenance Florida Sunshine Pools, Inc. 25872August 2013 Pool Maintenance		\$ 450.00
8/14/2013	4045	Florida Sunshine Pools, Inc. 25886Pool tile grout Florida Sunshine Pools, Inc. 25886Pool tile grout		\$ 1,000.00
8/14/2013	4049	Trevor Bunraj 08/14/13Hauling trash from pool area tiki shed Trevor Bunraj 08/14/13Hauling trash from pool area tiki shed		\$ 600.00
8/28/2013	4055	Florida Sunshine Pools, Inc. 2585350% Balance Due Florida Sunshine Pools, Inc. 2585350% Balance Due		\$ 1,225.00
9/1/2013	4059	Florida Sunshine Pools, Inc. 25909Sept 2013 Florida Sunshine Pools, Inc. 25909Sept 2013		\$ 450.00
9/10/2013	4065	Florida Sunshine Pools, Inc. 25883Vac breaker for hose bibs Florida Sunshine Pools, Inc. 25883Vac breaker for hose bibs		\$ 461.00
9/25/2013	4069	Florida Sunshine Pools, Inc. 25924 Florida Sunshine Pools, Inc. 25924		\$ 515.00
10/1/2013	4073	Florida Sunshine Pools, Inc. 25940Oct 2013 Florida Sunshine Pools, Inc. 25940Oct 2013		\$ 450.00
10/9/2013	4077	Florida Sunshine Pools, Inc. 25945 Florida Sunshine Pools, Inc. 25945		\$ 198.00
10/9/2013	4078	Florida Sunshine Pools, Inc. 25925 Florida Sunshine Pools, Inc. 25925		\$ 1,600.00
11/6/2013	4090	Florida Sunshine Pools, Inc. 25977November 2013 Pool Service Florida Sunshine Pools, Inc. 25977November 2013 Pool Service		\$ 450.00
11/20/2013	4097	Florida Sunshine Pools, Inc. 25735Pool Chemicals Florida Sunshine Pools, Inc. 25735Pool Chemicals		\$ 1,005.00
12/4/2013	4104	Florida Sunshine Pools, Inc. 26004Dec 2013 Florida Sunshine Pools, Inc. 26004Dec 2013		\$ 450.00
12/4/2013	4105	Florida Sunshine Pools, Inc. 26009Replace Fan Motors Florida Sunshine Pools, Inc. 26009Replace Fan Motors		\$ 1,155.00
12/18/2013	4114	Cavaliere Electric & Sons Inc. 33398Check (3) pool equip panels and replace main 125 Cavaliere Electric & Sons Inc. 33398Check (3) pool equip panels and replace main 125		\$ 259.00
12/30/2013	4137	Florida Sunshine Pools, Inc. 2595575% Deposit Due to Order Florida Sunshine Pools, Inc. 2595575% Deposit Due to Order		\$ 3,742.50
1/1/2014	4134	Florida Sunshine Pools, Inc. 26033Jan 2014 Florida Sunshine Pools, Inc. 26033Jan 2014		\$ 450.00
1/29/2014	4157	Florida Sunshine Pools, Inc. 2595525% Final Due Upon Installation Florida Sunshine Pools, Inc. 2595525% Final Due Upon Installation		\$ 1,247.50
2/1/2014	4163	Florida Sunshine Pools, Inc. 26051Feb 2014 Florida Sunshine Pools, Inc. 26051Feb 2014		\$ 685.00
2/12/2014	4167	Cavaliere Electric & Sons Inc. 33681Troubleshoot no lights around pool Cavaliere Electric & Sons Inc. 33681Troubleshoot no lights around pool		\$ 109.95
3/1/2014	4180	Florida Sunshine Pools, Inc. 26077March 2014 Florida Sunshine Pools, Inc. 26077March 2014		\$ 450.00
4/1/2014	4196	Florida Sunshine Pools, Inc. 26111April 2014 Pool Maintenance Florida Sunshine Pools, Inc. 26111April 2014 Pool Maintenance		\$ 450.00
4/23/2014	4204	Florida Sunshine Pools, Inc. 26062Pool Repairs Florida Sunshine Pools, Inc. 26062Pool Repairs		\$ 750.00
5/7/2014	4211	Florida Sunshine Pools, Inc. 26141May 2014 Florida Sunshine Pools, Inc. 26141May 2014		\$ 450.00
5/21/2014	4217	Florida Dept of Health-Broward Cty 05/21/14Pool Permit Renewal Florida Dept of Health-Broward Cty 05/21/14Pool Permit Renewal		\$ 205.00
6/4/2014	4224	Florida Sunshine Pools, Inc. 26178Annual Rainy Season Prep Florida Sunshine Pools, Inc. 26178Annual Rainy Season Prep		\$ 135.00
6/4/2014	4225	Florida Sunshine Pools, Inc. 26167June 2014 Florida Sunshine Pools, Inc. 26167June 2014		\$ 450.00
6/18/2014	4233	Florida Sunshine Pools, Inc. 26225Annual Spa Filter Element Replacement Florida Sunshine Pools, Inc. 26225Annual Spa Filter Element Replacement		\$ 276.00
7/2/2014	4239	Florida Sunshine Pools, Inc. 26215July 2014 Florida Sunshine Pools, Inc. 26215July 2014		\$ 450.00
8/1/2014	4260	Florida Sunshine Pools, Inc. 26248August 2014 Florida Sunshine Pools, Inc. 26248August 2014		\$ 450.00
9/1/2014	4280	Florida Sunshine Pools, Inc. 26273Sept 2014 Florida Sunshine Pools, Inc. 26273Sept 2014		\$ 450.00
9/10/2014	4285	Florida Sunshine Pools, Inc. 26280Remove/Replace Brass Compression Fitting Florida Sunshine Pools, Inc. 26280Remove/Replace Brass Compression Fitting		\$ 75.00
9/12/2014	4288	Norma Jean Aker 08/28/14Reimburse for 4 Umbrellas for Pool Area Norma Jean Aker 08/28/14Reimburse for 4 Umbrellas for Pool Area		\$ 508.76
9/24/2014	4290	Cavaliere Electric & Sons Inc. 34894Troubleshoot Pool Lights Not Working Cavaliere Electric & Sons Inc. 34894Troubleshoot Pool Lights Not Working		\$ 257.38
9/24/2014	4293	Florida Sunshine Pools, Inc. 26306Service Call-Test light cans,transformers for Florida Sunshine Pools, Inc. 26306Service Call-Test light cans,transformers for		\$ 195.00
10/1/2014	4301	Florida Sunshine Pools, Inc. 26297Oct 2014 Florida Sunshine Pools, Inc. 26297Oct 2014		\$ 450.00
11/5/2014	4320	Florida Sunshine Pools, Inc. 26328Spa Repairs Florida Sunshine Pools, Inc. 26328Spa Repairs		\$ 525.00
11/5/2014	4321	Florida Sunshine Pools, Inc. 26321Nov 2014 Florida Sunshine Pools, Inc. 26321Nov 2014		\$ 450.00
12/3/2014	4333	Florida Sunshine Pools, Inc. 26350Dec 2014 Florida Sunshine Pools, Inc. 26350Dec 2014		\$ 450.00
12/17/2014	4346	Florida Sunshine Pools, Inc. 26336Spa motor discharge pipe leak Florida Sunshine Pools, Inc. 26336Spa motor discharge pipe leak		\$ 125.00
1/14/2015	4363	Florida Sunshine Pools, Inc. 26374Jan 2015 Florida Sunshine Pools, Inc. 26374Jan 2015		\$ 450.00
1/14/2015	4364	Florida Sunshine Pools, Inc. 26413Drained spa and firmly attached light fixture Florida Sunshine Pools, Inc. 26413Drained spa and firmly attached light fixture		\$ 125.00
1/28/2015	4375	Florida Sunshine Pools, Inc. 26418Replace corroded Sub Panel to pool equipment, Florida Sunshine Pools, Inc. 26418Replace corroded Sub Panel to pool equipment,		\$ 1,550.00
1/28/2015	4376	Florida Sunshine Pools, Inc. 26417Install new Pool Light Fixture 300 watt Florida Sunshine Pools, Inc. 26417Install new Pool Light Fixture 300 watt		\$ 1,055.00
1/28/2015	4377	Florida Sunshine Pools, Inc. 26379Replace Spa Light Fixture and both Pool Lights Florida Sunshine Pools, Inc. 26379Replace Spa Light Fixture and both Pool Lights		\$ 1,900.00
2/1/2015	4379	Florida Sunshine Pools, Inc. 26391Feb 2015 Florida Sunshine Pools, Inc. 26391Feb 2015		\$ 450.00
2/1/2015	4380	Florida Sunshine Pools, Inc. 26404Annual Stabilizer Florida Sunshine Pools, Inc. 26404Annual Stabilizer		\$ 265.00

2/11/2015	4390 Florida Sunshine Pools, Inc. 26431Spa Rules Sign Florida Sunshine Pools, Inc. 26431Spa Rules Sign	\$ 458.00
3/2/2015	4395 A.A.C. United Fire & Safety Equip. 129610Fire Ext. Serviced & Certified (Pool Area) A.A.C. United Fire & Safety Equip. 129610Fire Ext. Serviced & Certified (Pool Area)	\$ 52.13
3/2/2015	4399 Florida Sunshine Pools, Inc. 26443March 2015 Florida Sunshine Pools, Inc. 26443March 2015	\$ 450.00
3/11/2015	4408 Florida Sunshine Pools, Inc. 26450Life Ring/Safety Throw Ball w/Rope Florida Sunshine Pools, Inc. 26450Life Ring/Safety Throw Ball w/Rope	\$ 150.00
3/25/2015	4415 Florida Sunshine Pools, Inc. 26456Replace missing vac suction cover plate Florida Sunshine Pools, Inc. 26456Replace missing vac suction cover plate	\$ 15.00
4/1/2015	4420 Florida Sunshine Pools, Inc. 26468April 2015 Florida Sunshine Pools, Inc. 26468April 2015	\$ 450.00
5/20/2015	5011 Florida Sunshine Pools, Inc. 26511Rainy Season Prep Florida Sunshine Pools, Inc. 26511Rainy Season Prep	\$ 392.00
6/3/2015	5025 Florida Sunshine Pools, Inc. 26494May 2015 Florida Sunshine Pools, Inc. 26494May 2015	\$ 450.00
6/3/2015	5026 Florida Sunshine Pools, Inc. 26533June 2015 Florida Sunshine Pools, Inc. 26533June 2015	\$ 450.00
7/1/2015	5036 Florida Sunshine Pools, Inc. 26559July 2015 Florida Sunshine Pools, Inc. 26559July 2015	\$ 450.00
7/15/2015	5048 Florida Sunshine Pools, Inc. 26579Repair pool life ring & pools rules sign Florida Sunshine Pools, Inc. 26579Repair pool life ring & pools rules sign	\$ 665.00
8/1/2015	5054 Florida Dept of Health-Broward Cty 07/13/15Pool Permit Renewal-Fee for Environmental Florida Dept of Health-Broward Cty 07/13/15Pool Permit Renewal-Fee for Environmental	\$ 50.00
8/1/2015	5056 Florida Sunshine Pools, Inc. 26585Replace 2.0 HP Motor, Gasket, Seats, Florida Sunshine Pools, Inc. 26585Replace 2.0 HP Motor, Gasket, Seats,	\$ 525.00
8/26/2015	5066 Florida Sunshine Pools, Inc. 26596Aug 2015 Pool Service Florida Sunshine Pools, Inc. 26596Aug 2015 Pool Service	\$ 450.00
9/1/2015	5071 Florida Sunshine Pools, Inc. 26622Sept 2015 Pool Service Florida Sunshine Pools, Inc. 26622Sept 2015 Pool Service	\$ 450.00
10/7/2015	5086 Florida Sunshine Pools, Inc. 26656Oct 2015 Pool Service Florida Sunshine Pools, Inc. 26656Oct 2015 Pool Service	\$ 450.00
10/21/2015	5094 Florida Sunshine Pools, Inc. 26678Replace Bad Transformer Florida Sunshine Pools, Inc. 26678Replace Bad Transformer	\$ 465.00
11/4/2015	5105 Florida Sunshine Pools, Inc. 26688Nov 2015 Pool Maintenance Florida Sunshine Pools, Inc. 26688Nov 2015 Pool Maintenance	\$ 450.00
12/2/2015	5116 Florida Sunshine Pools, Inc. 26721December 2015 Pool Maintenance Florida Sunshine Pools, Inc. 26721December 2015 Pool Maintenance	\$ 450.00
1/13/2016	5135 Florida Sunshine Pools, Inc. 26764January 2016 Pool Maintenance Florida Sunshine Pools, Inc. 26764January 2016 Pool Maintenance	\$ 450.00
2/10/2016	5150 A.A.C. United Fire & Safety Equip. 137591Pool Area Fire Extinguisher Service A.A.C. United Fire & Safety Equip. 137591Pool Area Fire Extinguisher Service	\$ 61.14
2/10/2016	5153 Florida Sunshine Pools, Inc. 26787February 2016 Pool Maintenance Florida Sunshine Pools, Inc. 26787February 2016 Pool Maintenance	\$ 450.00
2/24/2016	5162 Florida Sunshine Pools, Inc. 26829Spa Cement Repairs & Jet Pumps Florida Sunshine Pools, Inc. 26829Spa Cement Repairs & Jet Pumps	\$ 5,985.00
3/9/2016	5171 Florida Sunshine Pools, Inc. 26839March 2016 Pool Maintenance Florida Sunshine Pools, Inc. 26839March 2016 Pool Maintenance	\$ 450.00
4/6/2016	5186 Florida Sunshine Pools, Inc. 26860April 2016 Pool Maintenance Florida Sunshine Pools, Inc. 26860April 2016 Pool Maintenance	\$ 450.00
4/20/2016	5193 Florida Sunshine Pools, Inc. 26882Annual Spa Filter Element Replacement Florida Sunshine Pools, Inc. 26882Annual Spa Filter Element Replacement	\$ 250.00
5/4/2016	5198 Florida Dept of Health-Broward Cty 05/04/16Pool Permit Renewal 06-60-06033 Florida Dept of Health-Broward Cty 05/04/16Pool Permit Renewal 06-60-06033	\$ 175.00
5/4/2016	5200 Florida Sunshine Pools, Inc. 26896May 2016 Pool Maintenance Florida Sunshine Pools, Inc. 26896May 2016 Pool Maintenance	\$ 450.00
6/1/2016	5211 Florida Sunshine Pools, Inc. 26875Remove and replace old skimmer box Florida Sunshine Pools, Inc. 26875Remove and replace old skimmer box	\$ 1,000.00
6/15/2016	5224 Florida Sunshine Pools, Inc. 26807Annual Stabilizer Florida Sunshine Pools, Inc. 26807Annual Stabilizer	\$ 1,565.00
7/13/2016	5236 Florida Sunshine Pools, Inc. 26966July 2016 Pool Maintenance Florida Sunshine Pools, Inc. 26966July 2016 Pool Maintenance	\$ 450.00
7/27/2016	5247 Florida Sunshine Pools, Inc. 26979Replace spa circulation motor/gasket/seals/o-ring Florida Sunshine Pools, Inc. 26979Replace spa circulation motor/gasket/seals/o-ring	\$ 585.00
8/10/2016	5258 Florida Sunshine Pools, Inc. 26987August 2016 Pool Maintenance Florida Sunshine Pools, Inc. 26987August 2016 Pool Maintenance	\$ 450.00
9/7/2016	5275 Florida Sunshine Pools, Inc. 27015September 2016- Pool and Spa/Fountain Maintenance Florida Sunshine Pools, Inc. 27015September 2016- Pool and Spa/Fountain Maintenance	\$ 450.00
10/10/2016	5289 Florida Sunshine Pools, Inc. 27026Main drain and skimmer valve repairs Florida Sunshine Pools, Inc. 27026Main drain and skimmer valve repairs	\$ 1,950.00
10/10/2016	5290 Florida Sunshine Pools, Inc. 27046Spa chlorine croc leak repair Florida Sunshine Pools, Inc. 27046Spa chlorine croc leak repair	\$ 185.00
10/10/2016	5291 Florida Sunshine Pools, Inc. 27037October 2016 Pool Maintenance Florida Sunshine Pools, Inc. 27037October 2016 Pool Maintenance	\$ 450.00
11/2/2016	5302 Florida Sunshine Pools, Inc. 27073Hurricane Matthew Storm Preparation & Cleaning Florida Sunshine Pools, Inc. 27073Hurricane Matthew Storm Preparation & Cleaning	\$ 975.00
11/2/2016	5303 Florida Sunshine Pools, Inc. 27054November 2016 Pool Maintenance Florida Sunshine Pools, Inc. 27054November 2016 Pool Maintenance	\$ 450.00
12/14/2016	5323 Florida Sunshine Pools, Inc. 27085December 2016 Pool Maintenance Florida Sunshine Pools, Inc. 27085December 2016 Pool Maintenance	\$ 450.00
1/25/2017	5340 Florida Sunshine Pools, Inc. 27097Spa Heat Pump Florida Sunshine Pools, Inc. 27097Spa Heat Pump	\$ 3,095.00
2/22/2017	5354 Cavaliere Electric & Sons Inc. 41754Replace pool lights time clock Cavaliere Electric & Sons Inc. 41754Replace pool lights time clock	\$ 372.14
2/22/2017	5357 Florida Sunshine Pools 27107January 2017 Pool Maintenance Florida Sunshine Pools 27107January 2017 Pool Maintenance	\$ 450.00
3/8/2017	5367 Florida Sunshine Pools 27138March 2017 Pool Maintenance Florida Sunshine Pools 27138March 2017 Pool Maintenance	\$ 900.00
3/8/2017	5368 Florida Sunshine Pools 27133New heater installation Florida Sunshine Pools 27133New heater installation	\$ 3,095.00
3/22/2017	5375 JMR Construction Co., Inc. 2351Pool Fence Repair JMR Construction Co., Inc. 2351Pool Fence Repair	\$ 800.00
4/19/2017	5387 Florida Sunshine Pools 0027Monthly Chemical & Cleaning Services Florida Sunshine Pools 0027Monthly Chemical & Cleaning Services	\$ 450.00
4/19/2017	5388 Florida Sunshine Pools 0078Pool Maintenance Annual Stabilizer Florida Sunshine Pools 0078Pool Maintenance Annual Stabilizer	\$ 265.00
5/31/2017	5406 Florida Sunshine Pools 0097May 2017 Chemical & Cleaning: Pool/Spa/ Fountain Florida Sunshine Pools 0097May 2017 Chemical & Cleaning: Pool/Spa/ Fountain	\$ 450.00
6/16/2017	5418 State Of FL Department Of Health 06-BID-3388238Swimming Pools: Identification# 06-60-02627 State Of FL Department Of Health 06-BID-3388238Swimming Pools: Identification# 06-60-02627	\$ 175.00
6/16/2017	5419 State Of FL Department Of Health 06-BID-3389710Swimming Pools Spa: Identification# 06-60-06033 State Of FL Department Of Health 06-BID-3389710Swimming Pools Spa: Identification# 06-60-06033	\$ 175.00
8/9/2017	5453 JMR Construction Co., Inc. 2359Welded New Lock Strike on Pool Gate JMR Construction Co., Inc. 2359Welded New Lock Strike on Pool Gate	\$ 175.00
10/4/2017	5507 Florida Sunshine Pools 0001-6Pool Repairs Florida Sunshine Pools 0001-6Pool Repairs	\$ 1,128.96
10/4/2017	5508 Florida Sunshine Pools 0111June 2017 Pool Maintenance Florida Sunshine Pools 0111June 2017 Pool Maintenance	\$ 1,800.00
10/18/2017	5520 Florida Sunshine Pools 017010/01-10/31/17 Florida Sunshine Pools 017010/01-10/31/17	\$ 450.00
11/15/2017	5535 Florida Sunshine Pools 018811/01-11/30/17 Florida Sunshine Pools 018811/01-11/30/17	\$ 382.50
12/13/2017	5573 Florida Sunshine Pools 019712/01-12/31/17 Florida Sunshine Pools 019712/01-12/31/17	\$ 382.50
1/24/2018	5599 Florida Sunshine Pools Inv #0214 - 01/01-01/31/18	\$ 382.50
2/21/2018	5607 Florida Sunshine Pools Inv #0221 - 02/01-02/28/18	\$ 450.00
2/21/2018	5613 WSE Fire & Security Systems Inv #123867 - Cameras - Pool & Clubhouse Entrance Gate	\$ 370.00
3/21/2018	5620 Florida Leak Locators Inv #68003 - Pool Leak Detection	\$ 685.00
4/18/2018	5646 Sunshine Plumbing of South Florida Inv #16756 - Replace Pool Chain Shower Valve	\$ 185.00
5/2/2018	5648 Florida Sunshine Pools Inv #0230 - 03/01-03/15/18	\$ 225.00
5/2/2018	5654 Wade Pool Service and Repair, Inc. Inv #17217 - 03/16-03/31/18	\$ 1,763.36
6/13/2018	5681 Florida Dept of Health-Broward Cty Inv #6-BID-3771448 - Pool Reinspections	\$ 50.00
6/13/2018	5682 Florida Dept of Health-Broward Cty Inv #6-BID-3773983 - Pool Reinspections	\$ 50.00
6/13/2018	5688 Wade Pool Service and Repair, Inc. Inv #17343 - Pool Maintenance-05/01-05/31/18	\$ 450.00
6/13/2018	5689 Wade Pool Service and Repair, Inc. Inv #17541 - Pool Maintenance-06/01-06/30/18	\$ 450.00
7/11/2018	5702 Locks Plus Inv #6374 - Keys for Pool and Clubhouse	\$ 84.80
7/11/2018	5709 Wade Pool Service and Repair, Inc. Inv #17657 - 07/01-07/31/18	\$ 450.00
8/22/2018	5734 Wade Pool Service and Repair, Inc. Inv #17802 - 08/01-08/31/18	\$ 450.00
8/22/2018	5735 Wade Pool Service and Repair, Inc. Inv #17847 - Set Pole Hooks	\$ 15.90
9/19/2018	5750 Wade Pool Service and Repair, Inc. Inv #17954 - 09/01-09/30/18	\$ 450.00
10/17/2018	5773 Wade Pool Service and Repair, Inc. Inv #18094 - 10/01-10/31/18	\$ 525.00
10/17/2018	5774 Wade Pool Service and Repair, Inc. Inv #18144 - Spa Rule Sign Repair	\$ 36.04
10/31/2018	5785 Wade Pool Service and Repair, Inc. Inv #18138 - Install Spa Rules Sign	\$ 36.04
11/14/2018	5798 Wade Pool Service and Repair, Inc. Inv #18234 - 11/01-11/30/18	\$ 450.00
12/12/2018	5823 Wade Pool Service and Repair, Inc. Inv #18374 - 12/01-12/31/18	\$ 450.00
1/9/2019	5841 Wade Pool Service and Repair, Inc. Inv #18517 - 01/01-01/31/19	\$ 450.00
2/20/2019	5868 Wade Pool Service and Repair, Inc. Inv #18655 - 02/01-02/28/19	\$ 450.00
3/6/2019	5884 Wade Pool Service and Repair, Inc. Inv #18795 - 03/01/19 - 03/31/19	\$ 450.00
3/6/2019	5885 Wade Pool Service and Repair, Inc. Inv #18717 - Installed 1 HP Pump on Spa System	\$ 743.65
4/3/2019	5901 Wade Pool Service and Repair, Inc. Inv #18851 - Repaired Acid Feeder Tube	\$ 220.42
4/17/2019	5911 Sunshine Plumbing of South Florida Inv #15584 - 1713 NW 72 Ave Pool - Drain Line - Shower Blocked	\$ 550.00
4/17/2019	5912 Sunshine Plumbing of South Florida Inv #18630 - 1713 NW 72 Ave Pool - Restrooms Backing up	\$ 189.00
4/17/2019	5914 Wade Pool Service and Repair, Inc. Inv #18946 - 04/01/19 - 04/30/19	\$ 525.00
5/1/2019	5921 Sunshine Plumbing of South Florida Inv #15588 - 1713 NW 72 Ave Pool- Install French Drain- Shower	\$ 2,800.00
5/1/2019	5923 Wade Pool Service and Repair, Inc. Inv #19011 - Repaid Cap Tile on South Side Pool	\$ 55.00
5/15/2019	5932 Wade Pool Service and Repair, Inc. Inv #19092 - 05/01/19 - 05/31/19	\$ 450.00
6/26/2019	5951 Wade Pool Service and Repair, Inc. Inv #19227 - 06/01/19 - 06/30/19	\$ 413.96
7/10/2019	5957 Wade Pool Service and Repair, Inc. Inv #19323 - Replaces 2 Cap Tiles Parts & Labor	\$ 95.23
7/10/2019	5958 Wade Pool Service and Repair, Inc. Inv #19424 - 07/01/19 - 07/31/19	\$ 450.00
7/24/2019	5964 Omega Carpentry Inc Inv #0030 - Replace Two End Ceiling Trusses -Clubhouse Pool	\$ 400.00
8/7/2019	5978 Wade Pool Service and Repair, Inc. Inv #19532 - 08/01/19 - 08/31/19	\$ 450.00
8/21/2019	5982 Rui Dos Santos Sprinkler Services Inv #809 - Repair/Replace Pavers- Fix Broken PVC -Pool Deck	\$ 350.00
8/21/2019	5985 Wade Pool Service and Repair, Inc. Inv #19585 - Repair - Dynapure 100 Cartridge	\$ 299.60
9/4/2019	5987 Cavaliere Electric & Sons Inc. Inv #47105 - Replace 3 P Pole Contactor at Pool	\$ 226.63
9/18/2019	6004 Wade Pool Service and Repair, Inc. Inv #19665 - 09/01/19 - 09/30/19	\$ 450.00
10/16/2019	6017 Wade Pool Service and Repair, Inc. Inv #19820 - 10/01/19 - 10/31/19	\$ 525.00
10/16/2019	6018 Wade Pool Service and Repair, Inc. Inv #19874 - Replace Life Ring Rope & Vacuum Cap	\$ 65.20
12/4/2019	6036 Wade Pool Service and Repair, Inc. Inv #19962 - 11/01-11/30/19	\$ 450.00

12/16/2019	6057	Wade Pool Service and Repair, Inc. Inv #20096 - 12/01/19 - 12/31/19	\$	450.00
12/30/2019	6069	Wade Pool Service and Repair, Inc. Inv #20150 - Repair-Test Kit	\$	107.00
12/30/2019	6070	Wade Pool Service and Repair, Inc. Inv #20151 - Repair- RC 100 Feeder Tube	\$	37.45
1/13/2020	6079	Wade Pool Service and Repair, Inc. Inv #20258 - 01/01/20 - 01/31/20	\$	450.00
2/26/2020	6113	Wade Pool Service and Repair, Inc. Inv #20362 - 02/01/20 - 02/29/20	\$	450.00
3/11/2020	6121	Wade Pool Service and Repair, Inc. Inv #20422 - Repair 40 Gallon Tank	\$	267.50
3/11/2020	6122	Wade Pool Service and Repair, Inc. Inv #20492 - 03/01/20 - 03/31/20	\$	450.00
4/8/2020	6145	Wade Pool Service and Repair, Inc. Inv #20671 - 04/01/20 - 04/30/20	\$	525.00
5/20/2020	6160	Wade Pool Service and Repair, Inc. Inv #20764 - 05/01/20 - 05/31/20	\$	450.00
6/17/2020	6174	Wade Pool Service and Repair, Inc. Inv #20928 - 06/01/20 - 06/30/20	\$	450.00
7/1/2020	6186	Wade Pool Service and Repair, Inc. Inv #20991 - Repair - Skimmer Basket	\$	22.47
7/15/2020	6192	Wade Pool Service and Repair, Inc. Inv #21084 - 07/01/20 - 07/31/20	\$	450.00
8/12/2020	6208	Wade Pool Service and Repair, Inc. Inv #21202 - 08/01/20 - 08/31/20	\$	450.00
9/9/2020	6223	Wade Pool Service and Repair, Inc. Inv #21339 - 09/01/20 - 09/30/20	\$	450.00
10/7/2020	6233	Wade Pool Service and Repair, Inc. Inv #21470 - 10/01/20 - 10/31/20	\$	525.00
12/2/2020	6254	Wade Pool Service and Repair, Inc. Inv #21554 - Repair - Taylor Test Kit	\$	829.85
12/9/2020	6266	Wade Pool Service and Repair, Inc. Inv #21690 - Repair and Replace Feeder Tube	\$	74.90
12/9/2020	6267	Wade Pool Service and Repair, Inc. Inv #21785 - 12/01-12/31/20	\$	450.00
1/6/2021	6289	Wade Pool Service and Repair, Inc. Inv #21892 - 01/01/21 - 01/31/21	\$	450.00
3/10/2021	6318	Wade Pool Service and Repair, Inc. Inv #22021 - 02/01-02/28/21	\$	450.00
3/10/2021	6319	Wade Pool Service and Repair, Inc. Inv #22097 - Repair And Install Of HP Motor	\$	465.45
3/10/2021	6320	Wade Pool Service and Repair, Inc. Inv #22180 - 03/01-03/31/21	\$	450.00
4/7/2021	6330	Wade Pool Service and Repair, Inc. Inv #22214 - Install 2 Cap Tiles	\$	149.80
4/7/2021	6331	Wade Pool Service and Repair, Inc. Inv #22272 - 04/01-04/30/21	\$	525.00
5/19/2021	6355	Wade Pool Service and Repair, Inc. Inv #22403 - 05/01-05/31/21	\$	475.00
6/2/2021	6360	Wade Pool Service and Repair, Inc. Inv #22473 - Repair & Replace 3 Blue Cap Tiles	\$	161.57
6/16/2021	6366	Wade Pool Service and Repair, Inc. Inv #22532 - 06/01-06/30/21	\$	475.00
7/14/2021	6381	Wade Pool Service and Repair, Inc. Inv #22654 - 07/01-07/31/21	\$	475.00
8/11/2021	6391	Wade Pool Service and Repair, Inc. Inv #22741 - Repair - Rolochem Tube	\$	512.45
9/22/2021	6413	Wade Pool Service and Repair, Inc. Inv #22850 - Repair - Replace Cap Tile	\$	641.92
10/6/2021	6427	Wade Pool Service and Repair, Inc. Inv #22968 - Repair - 2 Flowmeter Installed	\$	165.85
10/20/2021	6432	Wade Pool Service and Repair, Inc. Inv #23027 - 10/01-10/31/21	\$	550.00
11/17/2021	6442	Wade Pool Service and Repair, Inc. Inv #23150 - 11/01-11/30/21	\$	475.00
12/15/2021	6467	Wade Pool Service and Repair, Inc. Inv #23262 - 12/01-12/31/21	\$	475.00
12/15/2021	6468	Wade Pool Service and Repair, Inc. Inv #23319 - Repair - Pool Rule Sign	\$	47.08
1/12/2022	6484	Wade Pool Service and Repair, Inc. Inv #23378 - 01/01-01/31/22	\$	475.00
2/9/2022	6492	State Of FL Department Of Health Inv #06-BID-5230090 - Swimming Pool Spa Fee - 06-60-06033	\$	200.00
2/9/2022	6495	Wade Pool Service and Repair, Inc. Inv #23441 - Repaired 40 Feet RC Tubing	\$	42.80
2/9/2022	6496	Wade Pool Service and Repair, Inc. Inv #23490 - 02/01 - 02/28/21	\$	475.00
3/11/2022	6505	Wade Pool Service and Repair, Inc. Inv #23545 - Installed New 30' Rope	\$	19.26
3/11/2022	6506	Wade Pool Service and Repair, Inc. Inv #23549 - Repair & Replaced 2 Cap Tiles	\$	148.73
3/11/2022	6507	Wade Pool Service and Repair, Inc. Inv #23604 - 03/01 - 03/31/22	\$	475.00
3/23/2022	6516	State Of FL Department Of Health Inv #6-BID-5708432 - Swimming Pool Spa - 06-60-06033	\$	50.00
4/20/2022	6537	Wade Pool Service and Repair, Inc. Inv #23667 - Repair - Stenner #5 Tube	\$	40.66
4/20/2022	6538	Wade Pool Service and Repair, Inc. Inv #23668 - Repair - SPA Pool Rules Signs	\$	47.08
4/20/2022	6539	Wade Pool Service and Repair, Inc. Inv #23720 - 04/01 - 04/30/22	\$	550.00
4/20/2022	6540	Wade Pool Service and Repair, Inc. Inv #23771 - Repair - Replaced 4 Broken Cap Tiles	\$	234.33
5/18/2022	6563	Wade Pool Service and Repair, Inc. Inv #23833 - 05/01 - 05/31/22	\$	475.00
6/15/2022	6574	Wade Pool Service and Repair, Inc. Inv #23948 - 06/01 - 06/30/22	\$	475.00
7/13/2022	6589	Wade Pool Service and Repair, Inc. Inv #24050 - 07/01 - 07/31/22	\$	475.00
8/10/2022	6603	Wade Pool Service and Repair, Inc. Inv #24184 - 08/01 - 08/31/22	\$	475.00
9/7/2022	6612	Wade Pool Service and Repair, Inc. Inv #24294 - 09/01 - 09/30/22	\$	475.00
10/5/2022	6626	Wade Pool Service and Repair, Inc. Inv #24364 - Repair - #5 Stenner Tube	\$	34.24
10/5/2022	6627	Wade Pool Service and Repair, Inc. Inv #24410 - 10/01 - 10/31/22	\$	550.00
11/2/2022	6638	State Of FL Department Of Health Inv #06-BID-5853043 - Swimming Pool Spa Fee - 06-60-02627	\$	200.00
11/2/2022	6639	State Of FL Department Of Health Inv #06-BID-5856599 - Swimming Pool Spa Fee : 06-60-06033	\$	200.00
11/2/2022	6643	Wade Pool Service and Repair, Inc. Inv #24479 - Repair #5 Stenner Tube	\$	37.45
11/16/2022	6646	Wade Pool Service and Repair, Inc. Inv #24527 - 11/01 - 11/30/22	\$	475.00
12/14/2022	6666	Wade Pool Service and Repair, Inc. Inv #24643 - 12/01 - 12/31/22	\$	475.00
12/28/2022	6671	Sunrise Management Inv #12/28/22 - Reimbursement For Swimming Pool Permit	\$	150.00
12/31/2022	6537	Wade Pool Service and Repair, Inc. Inv #23667 - Repair - Stenner #5 Tube	\$	40.66
			\$	40.66
			\$	40.66
			\$	135,384.63

Date	Ref #	Description	Debit	Credit
1/15/2014	4146	Michael Werksman 450752Replace concrete to match original damaged by Michael Werksman 450752Replace concrete to match original damaged by		\$ 681.00
6/22/2017	5420	Concrete Solutions FL 267-278Sidewalk Replacements Concrete Solutions FL 267-278Sidewalk Replacements		\$ 4,900.00
8/14/2017	5460	Concrete Solutions FL 27950% Deposit for Removal of Wood Expansion Joints Concrete Solutions FL 27950% Deposit for Removal of Wood Expansion Joints		\$ 12,250.00
2/12/2020	6091	Concrete Solutions FL Inv #1556 - Replace 4 Damaged Section of Sidewalk		\$ 3,900.00
2/12/2020	6092	Concrete Solutions FL Inv #691 - Replace 3 Addt'l Section of Sidewalk		\$ 3,000.00
				\$ 24,731.00

▶ ☐  BOARD RESPONSE TO THE MISINFORMATION 11-27-23

▼ ☐  Board Minutes

▶ ☐  2018

▶ ☐  2019

▶ ☐  2020

▶ ☐  2021

▶ ☐  2022

▼ ☐  2023

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LIES ABOUT THE CITY OF PLANTATION REQUIREMENTS

FACT CHECKING IS NOW A MUST!!!

Shawn Martin <smartin@iscocompany.net>

RE: [EXTERNAL SENDER] - Omega Villas 40 Year Recertification Discussion

Esteva, Rodolfo <REsteva@plantation.org>
To: "'Shawn Martin'" <smartin@iscocompany.net>

Tue, Feb 6, 2024 at 8:04 AM

Shawn:

I don't see any indication of a survey.

We don't ask for surveys on roofs.

It appears they are all missing the NOC

A notice of acceptance is posted in field

Furthermore, there are two things that all roofers know

1. Emergency roof repairs can be started without a permit as long as a permit has been applied for
2. Contractor can start work in the field so long as the NOC is provided at first inspection

NOTICE TO APPLICANT: Be careful with regards to Project Management. If you hired the roofer to do

Several roofs, I would advice they announce their plan and stick to it

These multi-building projects can get out of hand when they start to many of them.

Let the contractor know that I asked that someone from the company call me.

I will put him in contact with the inspector assigned to that area

I find when they have a personal rapport with the building department

They perform better.

Nothing special or fancy. I just want them to communicate.

Respectfully,

Rudy Esteva

Structural Building Chief

[\[CLICK HERE\] Plantation Building Staff](#)

P: (954) 414-7850 -
resteva@plantation.org

LIES ABOUT THE CITY OF PLANTATION REQUIREMENTS

FACT CHECKING IS NOW A MUST!!!

1/9/24, 9:35 AM

RE: [EXTERNAL SENDER] - Omega Villas 40 Year Recertification Discussion

Shawn Martin <smartin@isccompany.net>

RE: [EXTERNAL SENDER] - Omega Villas 40 Year Recertification Discussion

Esteva, Rodolfo <REsteva@plantation.org>
To: "Shawn Martin" <smartin@isccompany.net>

Tue, Jan 9, 2024 at 9:35 AM

Shawn:

Good morning. It has been confirmed that
40 year certification only pertain to the
Electrical and structural divisions as their
Safety are the critical items that are checked
Windows are not a mandatory item that you
Must upgrade. But when you do swap them
Out, they must be impact or covered by shutters
Storm panels can only be used on the first floor
Recent codes restrict installation against
shutters only to systems that
Can be closed from inside the unit.

Storm panels are not allowed on the second floor
Only on the first floor.

Respectfully,



Rudy Esteva

Structural Building Chief

[\[CLICK HERE\] Plantation Building Staff](#)

P: (954) 414-7850 - resteva@plantation.org

LIES ABOUT THE CITY OF PLANTATION REQUIREMENTS

FACT CHECKING IS NOW A MUST!!!

CITY OF PLANTATION LIENS & FINES BALANCE

AS OF FEBRUARY 29, 2024

- 1) PHASE 4 @\$75 per day = \$52,500 Case # CE21-02662
- 2) PHASE 3 @\$75 per day = \$52,425 Case # CE21-01557
- 3) PHASE 2 @**\$250 per day** = \$192,800 Case #s: CE23-00682; CE23-00683; CE23-00685; CE23-00686; CE23-00680; CE23-00681
 - a. 4 BUILDINGS AT \$41,000
 - b. 2 BUILDINGS AT \$14,400
- 4) PHASE 1 @\$75 per day = \$52,425 Case # CE21-01556

TOTAL = \$350,150.00

CONTACT: EDGAR @ CITY OF PLANTATION @ 954-414-8892