

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 Wolcuff 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