

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