

GOULD ROOFING CO., INC.**INVOICE****DATE:**

September 19, 2007

INVOICE #

874

Bill To:

Omega Villas Condominium Association
c/o All Florida Management Services, Inc.
P.O. Box 888387 Pompano Beach, FL 33088

DESCRIPTION	AMOUNT
Fifty Percent Down Payment for Back Patio Rafter Replacement at units II - 1709, II - 1713 & II - 1717	\$9,937.50
PAID SEP 19 2007 <u>CL# 2623</u>	
TOTAL	\$9,937.50

Make all checks payable to GOULD ROOFING

If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0683

THANK YOU FOR YOUR BUSINESS!



**All Florida
Management Services, Inc**

P.O. Box 668367 * Pompano Beach * FL 33066
Phone: 954-917-4441 * Fax: 954-917-4401 * e-mail: afms2@bellsouth.net
A FULL SERVICE COMMUNITY MANAGEMENT

To: Dina

Company: Goldman, Juda, Martin & Eskew

From: Joel Gould

Date: 9/19/2007

of pages

including cover: 2 Fax#: 954-475-1897

Message:

Dina,

Here is an invoice for Gould Roofing to commence work on repairing rear patio rafters on 3 adjoining units in phase 2.

Thanks,
/jlg

FAX CONFIDENTIALITY NOTICE

NOTICE: The information contained in this facsimile message is legally privileged and confidential and is intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any distribution or copy of this facsimile is strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone and return the original message to us via the U.S. Postal Service. **THANK YOU.**

FROM :

FAX NO. :

Aug. 21 2007 02:30PM P2

GOULD ROOFING CO., INC.**INVOICE**

DATE:

August 21, 2007

INVOICE #

832

Bill To:

Omega Villas Condominium Association
c/o All Florida Management Services, Inc.
P.O. Box 668367 Pompano Beach, FL 33066

DESCRIPTION	AMOUNT
Repair roof leak at 1712 NW 71st Avenue Bldg 4	\$325.00
Repair roof leak at 1745 NW 73rd Avenue Bldg 2	\$325.00
Repair roof leaks at 1729 NW 74th Avenue Bldg 1	\$475.00
Repair foundation leak at 1740 NW 73rd Avenue Bldg 2	\$1,250.00
PAID AUG 21 2007 <u>CL# 2602</u>	
TOTAL	2,375.00

Make all checks payable to GOULD ROOFING

If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0663

THANK YOU FOR YOUR BUSINESS!

FROM :

FAX NO. :

Dec. 10 2007 12:44PM P2

GOULD ROOFING CO., INC.

INVOICE

DATE:

December 6, 2007

INVOICE #

902

Bill To:

Omega Villas Condominium Association
c/o All Florida Management Services, Inc.
P.O. Box 668367 Pompano Beach, FL 33066

DESCRIPTION	AMOUNT
Additional Draw for Back Patio Rafter Replacement at units II - 1709, II - 1713 & II - 1717 This additional draw is due to the materials involved with this job are significantly more than originally anticipated, this additional expense will be absorbed within the contracted amount for the work being performed.	\$6,500.00
TOTAL	\$6,500.00

Make all checks payable to GOULD ROOFING

If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0663

THANK YOU FOR YOUR BUSINESS!

PAID

DEC 10 2007

Ch# 2667

FROM :

FAX NO. :

Jul. 20 2007 10:37AM P3

GOULD ROOFING CO., INC.



1971 W. McNabb Rd Suite #4
Pompano Beach Fl 33389
954-935-0863 Fax-954-935-0581

Bill To:

Omega Villas condominium
1728 nw 74th ave
Plantation Fl 33313

INVOICE

Date
July 20, 2007

INVOICE #
Omega 9

BID 2

DESCRIPTION	TOTAL
Work performed at the above address Repair leak around second floor window labor and materials	300.00
PAID JUL 20 2007 <u>CL #2574</u>	
Total due	TOTAL \$300.00

Make all checks payable to GOULD ROOFING
If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0863
THANK YOU FOR YOUR BUSINESS!

FROM :

FAX NO. :

Jul. 20 2007 10:36AM P2

GOULD ROOFING CO., INC.

INVOICE



1971 W. McNabb Rd Suite #4
Pompano Beach Fl 33369
954-935-0663 Fax-954-935-0581

Bill To:

Omega Villas condominium
1720 nw 73rd ave
Plantation Fl 33313

Date
July 20, 2007

INVOICE #
Omega 8

BID 2

DESCRIPTION	TOTAL
Work performed at the above address Repaired the skylight labor and materials	375.00
PAID JUL 20 2007 <u>CL#2574</u>	
Total due	TOTAL \$375.00

Make all checks payable to GOULD ROOFING

If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0663

THANK YOU FOR YOUR BUSINESS!

FROM :

FAX NO. :

Dec. 10 2007 12:44PM P3

GOULD ROOFING CO., INC.

INVOICE

DATE:
December 10, 2007

INVOICE #
904

Bill To:

Omega Villas Condominium Association
c/o All Florida Management Services, Inc.
P.O. Box 668387 Pompano Beach, FL 33066

DESCRIPTION	AMOUNT
Repairs to I - 1740 thru I - 1756 due to rodent infestation	\$425.00
TOTAL	425.00

Make all checks payable to GOULD ROOFING
If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0663

THANK YOU FOR YOUR BUSINESS!

PAID

DEC 10 2007
CL#2668

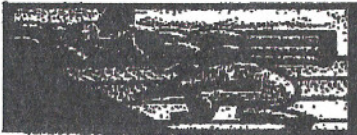
FROM :

FAX NO. :

Oct. 16 2007 12:09PM P3

GOULD ROOFING CO., INC.

INVOICE



1971 W. McNabb Rd Suite #4
Pompano Beach Fl 33369
954-935-0863 Fax-954-935-0581

Bill To:

Omega Villas condominium
1705 nw 72nd ave
Plantation Fl 33313

Handwritten: 3/10/07

Date
October 16, 2007

INVOICE #
Omega 10

Description	TOTAL
Work performed at the above address Repair several roof leaks, and flat roof where the joints meets the shingle roof labor and materials	375.00
Total due	TOTAL \$375.00

Make all checks payable to GOULD ROOFING
If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0683
THANK YOU FOR YOUR BUSINESS!

PAID

OCT 16 2007

Handwritten: CK# 2633

FROM :

FAX NO. :

Aug. 27 2007 10:40AM P2

GOULD ROOFING CO., INC.



INVOICE

DATE:

August 27, 2007

INVOICE #

840

Bill To:

Omega Villas Condominium Association
c/o All Florida Management Services, Inc.
P.O. Box 668367 Pompano Beach, FL 33066

Phase 2

DESCRIPTION	AMOUNT
50% Down Payment to commence work on 1760 NW 73rd Avenue (11-1760)	\$775.00
<p>PAID AUG 27 2007 <u>cl #2603</u></p>	
TOTAL	\$ 775.00

Make all checks payable to GOULD ROOFING

If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0663

THANK YOU FOR YOUR BUSINESS!

FROM :

FAX NO. :

Sep. 10 2007 11:46AM P3

GOULD ROOFING CO., INC.



INVOICE

DATE:

September 6, 2007

INVOICE #

842

Bill To:

Omega Villas Condominium Association
c/o All Florida Management Services, Inc.
P.O. Box 668367 Pompano Beach, FL 33068

DESCRIPTION	AMOUNT
Final payment for completion on 1780 NW 73rd Avenue (11-1780)	\$775.00
<p style="text-align: center;">PAID SEP 10 2007 <u>Ch #2612</u></p>	
TOTAL	\$775.00

Make all checks payable to GOULD ROOFING

If you have any questions concerning this Invoice, contact WILBUR GOULD 954-935-0663

THANK YOU FOR YOUR BUSINESS!



**All Florida
Management Services, Inc**

P.O. Box 668367 * Pompano Beach * FL 33066
Phone: 954-917-4441 * Fax: 954-917-4401 * e-mail: afms2@bellsouth.net
A FULL SERVICE COMMUNITY MANAGEMENT

To: Dina

Company: Goldman, Juda, Martin & Eskew

From: Joel Gould

Date: 8/27/2007

of pages

including cover: 2 Fax#: 954-475-1897

Message:

Dina,

This invoice is a down payment for some carpentry work to be performed, please process immediately so that we can get this started .

Thanks,
/jlg

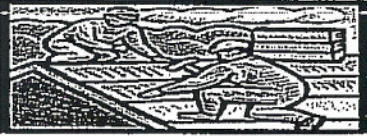
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GOULD ROOFING CO., INC.

INVOICE

3/11/08



1971 W. McNabb Rd Suite #4
Pompano Beach Fl 33369
954-935-0663 Fax-954-935-0581

Bill To:

BOARD OF DIRECTORS
OMEGA VILLAS CONDOMINIUM
ALL FLORIDA MANAGEMENT
1971 WEST MCNAB ROAD SUITE 2
Pompano Beach Fl 33369

DESCRIPTION	TOTAL
FINAL PAYMENT ON UNITS 1709, 1713, AND 1717 NW 74TH AVENUE PHASE 2	3,437.50
RG MAR 11 2008 PAID MAR 11 2008 CL #2745	
FINAL PAYMENT	TOTAL \$3,437.50

Make all checks payable to GOULD ROOFING

If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0663

THANK YOU FOR YOUR BUSINESS!

FROM :

FAX NO. :

Jan. 16 2008 05:53PM P2

GOULD ROOFING CO., INC.

INVOICE

DATE:

January 14, 2008

INVOICE #

1012

Bill To:

Omega Villas Condominium Association
c/o All Florida Management Services, Inc.
P.O. Box 668367 Pompano Beach, FL 33066

DESCRIPTION	AMOUNT
Roof Repair at 1724 NW 71st Avenue	\$475.00
<p>PAID JAN 17 2008 <u>Ch #2699</u></p>	
TOTAL	\$475.00

Make all checks payable to GOULD ROOFING

If you have any questions concerning this invoice, contact WILBUR GOULD 954-935-0863

THANK YOU FOR YOUR BUSINESS!