

Associa OnCall Florida AGS
 13461 Parker Commons Blvd
 Ste: 101
 Fort Myers, FL, 33912
 CGC1521452

Invoice ID: 96718
 Invoice Date: 9/9/2016

Bill To: Van Loon Condo Assn.
 13461 Parker Commons Blvd
 Fort Myers, FL 33912
 United States

556192
 BEN6192-24968

Credit Terms	Invoice Type	Release Date	Extracted Date	Created By
Due on Receipt	REGULAR	9/9/2016		28254

Task ID	Description	Completed By	Work Date
219740	1109 Unit 102 has a smoke detector beeping and the batteries need replaced. Pam, the BOD president, will meet the tech out there at 8am so the tech can gain access. Have the tech call Pam on her cell 754-536-1711	Wells John	9/9/2016

- Replaced all batteries in smoke detectors in unit, The homeowner had the power shut off to the hard wired supply to the smoke detectors causing battery failure. If issues continue smoke detectors will have to be replaced. Also recommended to Pam that all smoke detectors should be replaced in entire community because they are at their limit of life expectancy. Please note, Service Manager e-mail to CAM on 9-9-16: UPDATE: Original work requested: 1109 Unit 102 has a smoke detector beeping and the batteries need replaced. Pam, the BOD president, will meet the tech out there at 8am so the tech can gain access. Have the tech call Pam on her cell 754-536-1711

JW

As discussed, at this unit, AOC was to go into unit w/ BOD. AOC encountered other issues when we arrived. Price was quoted at \$65. As for the other issues not made clear to AOC prior to us entering unit, price is now at \$233.38.

Tech notes as follows:

Replaced all batteries in smoke detectors in unit, the homeowner had the power shut off to the hard wired supply to the smoke detectors causing battery failure. If issues continue smoke detectors will have to be replaced. Also recommended to Pam that all smoke detectors should be replaced in entire community because they are at their limit of life expectancy.

AOC was not set out to trouble shoot electrical issues in this unit, thus price change. It would be a good idea that the owner of this unit communicate better with you and this extra charges would have been avoided.

I wanted to update you as soon as I got this information from my tech.

Patrick E. Brown
 Service Manager

Labor & Expense Charges for Request: 118476	
Contracted Price	\$233.38

Invoice Amt	\$233.38
Tax/Charges	\$0.00
Total Invoice Amt	\$233.38