

Cash Flow

1/1/2018 through 8/18/2018

Page

Category	1/1/2018- 8/18/2018
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INFLOWS

Uncategorized	0.00
AA DONATION	1,225.00
Donations	1,085.50
DVD	45.00
Int Inc	9.38
Membership	74,052.68
PartiesEvents	
FIELD DAY	-1,301.78
TRASH & TREASURE	2,627.39
TOTAL PartiesEvents	1,325.61
Rental	4,200.00
T-SHIRT-2017	40.00
TOTAL INFLOWS	81,983.17

OUTFLOWS

Ads	228.49
Day Security	12,162.37
Garbage	771.32
Insurance	759.00
Lifeguard	2,503.00
Office	3,166.77
Other Exp	36.50
Property	39,229.72
Tax	
Prop	14,806.04
TOTAL Tax	14,806.04
Telephone	36.13
Utilities	
Electric	2,246.95
OIL	4,821.79
Water	696.17
TOTAL Utilities	7,764.91
TOTAL OUTFLOWS	81,464.25

OVERALL TOTAL	518.92
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Receipts 2017 - - - - -

9/8	Rental		→	450.00
9/8	membership		→	200.00
9/25	Rental		→	1300.00
10/12	rental		→	650.00
10/12	rental		→	650.00
Q				
Q				
11/2/17	+-shirts		→	140.00
11/6/17	AA Rental	June Sept Oct Nov	→	700.00
12/7	rental		→	650.00
12/20	rental		→	450.00
12/20	dues 2018		→	275.00
1-1-18	<u>2018</u>			
1-16-18	rental		→	1100.00
1-16-18	AA rental	Dec & Jan	→	350.00
1-16-18	rental		→	450.00
1-31-18	dues		→	2300.00
1-31-18	10yrs dues		→	2750.00
Q				
2/10/18	rental		→	650.00
2/23/18	rental		→	1,100.00
2/23/18	dues		→	275.00
2/23/18	rental		→	450.00
2/28/18	dues		→	550.00
2/28/18	AA - Feb		→	175.00

Receipts 2018

2/28 Paypal 8 Members @ 2133.75

3/2 Rental → 450.00
 3/2 membership → 2000.00
 3/9 membership → 2150.00
 3/17 membership → 3850.00
 3/20 membership ^{\$2000.00 donation} → 3700.00
 3/17 membership ^{\$1000.00 donation} → 875.00
 3/12 membership ^{\$775} → 3100.00
 3/26 membership ^{• 50¢ pay phone} → 4175.50
 4/1 paypal ^{\$510.00 donation membership} → 11712.24
 → 510.00
 → 11,202.24

4/3 Membership → 2,450.00
 4/4 AA rental Mar & Apr → 350.00
 4/6 rental → 900.00
 4/18 membership ^{donation 25.00} → 1350.00
 5/2 paypal → 2037.00

5/3 membership → 91.68
 5/3 rental → 250.00
 5/11 AA rental - May → 175.00
 5/11 { membership 1400.00 } → 1450.00
 { donation 50.00 }
 5/24 membership → 300.00
 5/20 rental → 900.00



88 OLD DOCK ROAD
 YAPHANK, NY 11980-9605
 OFFICE: 631-696-6300
 FAX: 631-696-6381

SERVICE PERIOD:
 CUSTOMER NUMBER: 14-0010308-0
 INVOICE NUMBER: 4620227
 SERVICE ADDRESS WOODHAVEN DR ON CALL
 SOUND BEACH NY 11789
 PAYMENT DUE BY: UPON RECEIPT
 INVOICE TOTAL: \$21.73

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
1/30/18	WORK ORDER#: 4617313 2YD TRASH ON CALL PICK UP SALES TAX	1.00	20.000	\$20.00 \$1.73
INVOICE TOTAL:				\$21.73

EMAIL BILLING & ONLINE PAY NOW AVAILABLE
 VISIT WWW.MAGGIOENVIRONMENTAL.COM
 YOUR ONLINE ACCESS CODE IS 0457512

pd 1/11/18
ck# 892
\$ 21.73

To ensure proper credit, please include your account number on your check and include the lower portion of the invoice.
 PLEASE HELP US PROVIDE EFFICIENT SERVICES AT COMPETITIVE RATES. TERMS ARE NET 30. IN ORDER TO AVOID SERVICE INTERRUPTIONS, PLEASE
 REMIT PAYMENTS ACCORDINGLY. AS PART OF AN AUTOMATED PROCESS, STOP SERVICES WILL BE PUT ON ANY PAST DUE ACCOUNTS.
 A 1.5% per month late charge on balances over 30 days from date of invoice or attorneys fees may be charged.

UNAPPLIED	1 - 30 DAYS	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$21.73	\$21.73	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



MAGGIO ENVIRONMENTAL, LLC
 2401 PGA BLVD SUITE 200
 PALM BEACH GARDENS FL 33410

IF PAYING BY MASTERCARD, DISCOVER, OR VISA, FILL OUT BELOW

MASTERCARD
 DISCOVER
 VISA

CARD NUMBER	SIGNATURE CODE
SIGNATURE	EXP. DATE
INVOICE DATE 02/01/18	PAY THIS AMOUNT \$0.00
INVOICE # 4620227	
CUSTOMER# 14-0010308-0	SHOW AMOUNT PAID HERE: \$

5846 1 AB 0.408 15/250 006014 0001:0001



SOUND BEACH PROPERTY OWNERS
 PO BOX 213
 SOUND BEACH NY 11789-0213



MAGGIO ENVIRONMENTAL SERVICES
 2401 PGA BLVD STE 200
 PALM BEACH GARDENS FL 33410-3515

= Jimmy ~

pd 1/11/18
OK 888
\$193.75

12/10	home depot	18.67
10/21	home depot	30.61
12/8	home depot	11.77
12/8	ace hardware	12.00
12/20	home depot	42.85
12/24	home depot	29.02
12/24	autozone	48.83
		<hr/>
		\$193.75

Alan Janitorial Distributors, Inc.
 620 Johnson Avenue, Suite 6
 Bohemia, NY 11716
 631-580-1816 phone
 631-285-7591 fax
 alanjanitorial@optonline.net



2-1-18 \$ 25.11
 CR895 Invoice

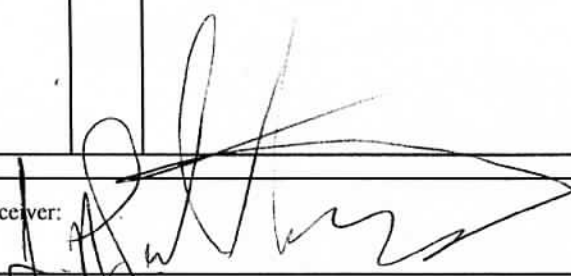
Date	Invoice #
1/10/2018	74912

Bill To
Sound Beach Property Owners P.O. Box 213 Sound Beach, NY 11789

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Via
	Jim	Net 30	2/9/2018	

Item Code	Qty	Description	B/O	Price Each	Amount
C122	1	C-Fold Towels 2400ct List \$26.28	0	23.12	23.12T

Print Name of Receiver: 
Date:

Subtotal	\$23.12
Sales Tax (8.625%)	\$1.99
Total	\$25.11
Payments/Credits	\$0.00
Balance Due	\$25.11

Order Minimums for FREE Delivery (stock items only)
 E.Suffolk \$275 (east of Riverhead), Suffolk \$150, Nassau \$225, Queens
 \$275, East Brooklyn \$350, West Brooklyn \$375, Manhattan \$400,
 Bronx \$425, White Plains/Westchester \$500

**SPECIAL ORDER EQUIPMENT IS
 NON RETURNABLE/REFUNDABLE**

pd 2/1/18
OK 893
\$1544.02
Page 1 of 2



JERRY IXTE <hobie5000@gmail.com>

Dart Fuel Transaction Receipt

2 messages

dartfueloil@optonline.net <dartfueloil@optonline.net>
To: hobie5000@gmail.com

Thu, Feb 1, 2018 at 8:17 AM

General Information

Merchant Account: **Dart Fuel**
Date/Time : **12/01/2017 10:36:52 AM EST**

Transaction Information

Order ID : FD15174-INQ Payment
Description : INQ Payment on Account 15174
Transaction Amount : **\$710.02**
Transaction ID : 3889724804
Authorization Code : 273694
Transaction Type : Card Sale
Response : Approved
AVS Results : Exact match, 5-character numeric ZIP, customer name
CSC Results : CVV2/CVC2 Match

Customer Billing Information

First Name : **SOUND BEACH PROPERTY OWNERS**
Last Name : ASSOC
Address : SOUND BEACH BLVD MALBAWOODHAVEN
City : SOUND BEACH
State : NY
Zip Code : 11789
Country :
Phone :
Email :

\$ 710.02

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country :
Email :

\$ 1544.02

dartfueloil@optonline.net <dartfueloil@optonline.net>
To: hobie5000@gmail.com

Thu, Feb 1, 2018 at 8:18 AM

General Information

Merchant Account: Dart Fuel
Date/Time : 12/01/2017 2:42:19 PM EST

Transaction Information

Order ID : FD15174-INQ Payment
Description : INQ Payment on Account 15174
Transaction Amount : \$834.00
Transaction ID : 3890382174
Authorization Code : 111061
Transaction Type : Card Sale
Response : Approved
AVS Results : Exact match, 5-character numeric ZIP, customer name

Customer Billing Information

First Name : SOUND BEACH PROPERTY OWNERS
Last Name : ASSOC
Address : SOUND BEACH BLVD MALBA\WOODHAVEN
City : SOUND BEACH
State : NY
Zip Code : 11789
Country : US
Phone :
Email :

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : US
Email :



SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

Questions?

Monday thru Friday 8:30AM – 8:00PM 631-698-9500
Saturday 8:00AM – 4:30PM 631-698-9500
Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM 631-698-9500
Sábado 8:00AM – 4:30PM 631-698-9500
Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000252231
Security Code 12191631
Name SOUND BEACH PROPERTY OWNERS
Service Address WOODHAVEN DR (CLUBHOUSE)
Billing Date Dec 04, 2017
Meter Number 308586
Meter Size 5/8"

BILLING SUMMARY (see back for details)

Service Period Sep 07, 2017 thru Dec 04, 2017
Previous Balance 107.46
Payments -107.46
Adjustments 0.00
Current Charges 52.29

Total Amount Due \$52.29

MESSAGE CENTER

The Suffolk County Water Authority rigorously tests the water we supply to you and maintains optimal corrosion control throughout our entire distribution system. For more information about how SCWA makes sure your water is safe from lead and other contaminants, go to www.scwa.com/wqinfo.

Tour Suffolk County Water Authority's Education Center!

Get a close up look at your water's origin and how SCWA makes sure your water is safe and delivers it to your tap 24/7. Exhibits and activities for kids and adults. Located at 260 Motor Parkway in Hauppauge, the Education Center is open the third Thursday of every month. To book your tour, go to SCWA.com/education/education_center, email EdCenterTours@SCWA.com or call (631)292 6565.

pd 1/11/18 ck 890
\$52.29

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

Customer ID: 0038-8002-36-2 | Account #: 8635545500
Service To: Sound Bch Prop Assn
Malba Dr | Sound Beach NY 11789

MESSAGE CENTER

Visit us at www.psegliny.com/business and learn about online options and other programs designed for businesses that can save time, save money and save energy, so you can concentrate on your success.

1/11/18
CR889
\$ 266.66

ACCOUNT SUMMARY
Service From Nov 29, 2017 - Dec 28, 2017

Previous balance	\$ 579.55
Payment(s) Received Through 12/15/17 - Thank You!	-579.55
Balance Remaining	0.00
New charges	266.66
Please Pay By Jan 21, 2018	\$ 266.66

A 1.5% late payment fee will be applied to outstanding charges if payment is not received by January 21, 2018

NEXT METER READING

On or about 01/29/2018

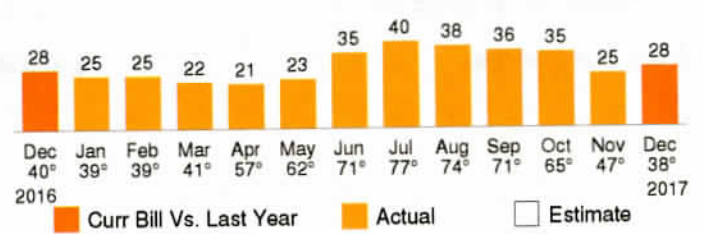
CONTACT US

- **Business Solutions Center**
1-800-966-4818 | **Espanol** :1-800-490-0085
Weekdays 8AM-8PM, Automated Phone Services—24/7
- **Outside Toll Free**
1-631-755-3417
- **Outages/Emergencies (24/7)**
Text OUT to PSEGLI (773454) or Call 1-800-490-0075
- **Energy Efficiency | Report Theft of Service**
1-800-692-2626 | 1-631-755-6871
- **facebook.com/PSEGLI | twitter.com/PSEGLI**
Weekdays 7AM-11PM, Sat, Sun 9AM-6PM

YOUR ENERGY USAGE

Daily Usage		Daily Cost		Total Use
Dec 17	28 kWh	Dec 17	\$9.20	820 kWh
Dec 16	28 kWh	Dec 16	\$8.91	

Average Daily Use
(monthly use / days in period)



One kWh of energy is equal to 1000 watt hours and will power a 100 watt light bulb for 10 hours (100 watts x 10 hours = 1,000 watt-hours = 1 kWh).



598 Route 25A, Mount Sinai, NY 11766
 tel 631.473.2622 fax 631.473.5619
 www.sav-onprinting.com

2x 3/1/18
 CE 900
 \$467.91

Invoice

DATE	INVOICE NO.
2/20/2018	38295

BILL TO
Sound Beach Property Owners Association

SHIP TO
7445678

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
			2/20/2018			

ITEM	DESCRIPTION	QTY	AMOUNT
Copies	Letter Welcome 2 sided-folded	300	39.00T
Envelopes	#10 SS	500	77.00T
Custom	Custom work-Tide cards	300	101.00T
	2nd order		
	Sales Tax		18.72

235.72
~~232.19~~
 \$ 467.91

Total		\$235.72
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All-Weather™ Edge-Snap Meter Ticket

INSERT THIS END FIRST - FACE UP

REORDER FORM EMT-110 FROM DEGREE DAY SYSTEMS, INC. CEDAR GROVE, NJ 07009
Toll Free: 1-800-233-4733 • www.degree-day.com • e-mail: info@degree-day.com

DART FUEL OIL INC
 1734 MIDDLE COUNTRY RD
 CENTEREACH, NY 11720
 (631)467-0422
 Account No 15174-1
 SOUND BEACH PROPERTY OWNERS ASSOC
 CLUB RD
 MALBA\WOODHAVEN
 SOUND BEACH, NY 11789
 RE:
 1 CLUB RD MALBA\WOODHAVEN
 SOUND BEACH, NY 11789

Truck 2 Tnk 0-550
 F/U BOTH TANKS 500+ CCAP 1331.99
 ACCT#
 FINISH FEB-12-2018 14:25:06
 TICKET NUMBER 12215
 METER ID TRUCK ID 2
 VOLUME GAL START 0.0
 GROSS VOLUME FINISH 601.1
 Lat 40.954075 Lon -72.9646
 Invoice No F1531340
 Date Delivered 02/12/18
 Gallons Delivered 601.1

Commercial 2
 Price Per Gallon 2.5990
 Net Sale 1562.26
 State Sales Tax 137.34
 NYS PBT Tax 30.06

Total This Delivery \$1729.66

Check No

Amount Due 1729.66

Full

Check No

CREDIT CARD 1729.66

\$ 397.67 CCARD

#902
VOID

3/11/18
CK 908
\$1729.66

1331.99
 + 397.67

 \$ 1729.66

Robt
2-12
Vol

From: "Brian Calo" <sbpoaevents@gmail.com>
To: "Betty Carbo" <njcdragon11@optonline.net>
Date: 02/21/2018 06:52:46 PM
Subject: Clubhouse Rental and Expense Check for me

3/1/18
CK904
\$92.49

Hi Betty,
The Anselmo family that just joined yesterday also rented the clubhouse for 4/29/18. I met with the family this evening at the clubhouse as they wanted to see the space. They completed and signed a contract and provided me with a check for the member rental rate as well as a check for the security deposit. I can give you the contract and checks on Thursday, 3/1.

Also, if you have time, can you prepare a check for me in the amount of \$92.49. ←
I will supply you with invoice receipts regarding the amount on Thursday as well. The amount covers reimbursement for me for 6 months of service through wix (website host) for use unlimited scheduling on the calendar (clubhouse availability calendar). It also covers an expense of domain name renewal for domain soundbeachpoa.com for the period 1/9/18 through 1/9/21:
Receipts will reflect Months September through February at \$3.99 a month=\$23.94 and one time payment of \$68.55 on January 7, 2018 for the domain name of soundbeachpoa.com

Thanks Betty,
see you soon-Brian



anna

*3/1/18
CK 903
\$136.00*

Invoice

Order R305855050

Invoice Date 2018-02-16

Billing address

Shipping address

Anna-Marie A Fris
19 yaphank rd
Sound Beach
NY 11789
United States

Item description

Qty

Total

Custom 3" x 3" Circle stickers

300

\$136

Subtotal

\$136

Shipping

\$0

Order total

\$136

Amount paid via Visa
XXXX-XXXX-XXXX-3556

\$136

==
Jimmy Salvatore

2/7	24.92	Home Depot
2/1	30.88	Home Depot
2/12	35.56	Brookhaven Locksmiths
2/11	11.32	Brickman's
2/4	21.46	Home Depot
1/18	6.50	Lowe's
1/31	15.17	Home Depot
1/31	48.88	? Keys

\$194.89

3/1/18
ck 898
\$194.89

3/1/18
 ck 899
 \$206.80

Betty Carbo
 4 rolls of stamps
 for

- ① letter & application 242
- ② rest of stamps to tag mailing

200.00
 680
 \$206.80

SOUND BEACH
 25 NEW YORK AVE
 SOUND BEACH
 NY
 11789-2559
 3578900789
 02/27/2018 (800)275-8777 4:27 PM

Product Description	Sale Qty	Final Price
US Flag Coil/100 (Unit Price:\$50.00)	4	\$200.00
Total		\$200.00
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXX) (Approval #:09795C) (Transaction #:240)		\$200.00

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>
 840-5117-0120-001-00014-36840-01

or scan this code with
 your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-51170120-1-1436840-1
 Clerk: 01

**U.S. Postal Service™
 CERTIFIED MAIL® RECEIPT**
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

FARMINGVILLE, NY 11738

7017 0660 0000 5719 6720

Certified Mail Fee	\$3.35	
Extra Services & Fees (check box, add fee if appropriate)	\$2.75	0789 3
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$6.80	01/08/2018

Sent To: Louis J. Maracchia
 Receiver of Tapes, TAB
 Street and Apt. No., or PO Box No. 1 Independence Hill, Suite 110
 City, State, ZIP+4® Farmingville, NY 11738-2149

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

(Estimated Delivery Date)
 (Wednesday 01/10/2018)

Certified	1	\$3.35
Return Receipt	1	\$2.75
Total		\$6.80
Cash		\$20.00
Change		(\$13.20)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com
 USPS Tracking or call 1-800-222-1811

ETE THIS SECTION ON DELIVERY



88 OLD DOCK ROAD
 YAPHANK, NY 11980-9605
 OFFICE: 631-696-6300
 FAX: 631-696-6381

*pd 4/5/18
 OK 910
 \$4346*

SERVICE PERIOD:	COMMERCIAL SERVICE
CUSTOMER NUMBER:	14-0010308-0
INVOICE NUMBER:	4635699
SERVICE ADDRESS	WOODHAVEN DR ON CALL SOUND BEACH NY 11789
PAYMENT DUE BY:	UPON RECEIPT
INVOICE TOTAL:	\$21.73

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
3/06/18	WORK ORDER#: 4633442 2YD TRASH ON CALL PICK UP SALES TAX	1.00	20.000	\$20.00 \$1.73
INVOICE TOTAL:				\$21.73

EMAIL BILLING & ONLINE PAY NOW AVAILABLE
 VISIT WWW.MAGGIOENVIRONMENTAL.COM
 YOUR ONLINE ACCESS CODE IS 0457512

2 checks

To ensure proper credit, please include your account number on your check and include the lower portion of the invoice.
 PLEASE HELP US PROVIDE EFFICIENT SERVICES AT COMPETITIVE RATES. TERMS ARE NET 30. IN ORDER TO AVOID SERVICE INTERRUPTIONS, PLEASE
 REMIT PAYMENTS ACCORDINGLY. AS PART OF AN AUTOMATED PROCESS, STOP SERVICES WILL BE PUT ON ANY PAST DUE ACCOUNTS.
 A 1.5% per month late charge on balances over 30 days from date of invoice or attorneys fees may be charged.

UNAPPLIED	1 - 30 DAYS	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$0.00	\$43.46	\$0.00	\$0.00	\$0.00	\$43.46

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



MAGGIO ENVIRONMENTAL, LLC
 2401 PGA BLVD SUITE 200
 PALM BEACH GARDENS FL 33410

IF PAYING BY MASTERCARD, DISCOVER, OR VISA, FILL OUT BELOW		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 03/01/18	PAY THIS AMOUNT \$21.73	INVOICE # 4632471
CUSTOMER# 14-0010308-0	SHOW AMOUNT PAID HERE \$	

6207 1 AB 0.408 17/306 006338 0001:0001

SOUND BEACH PROPERTY OWNERS
 PO BOX 213
 SOUND BEACH NY 11789-0213



MAGGIO ENVIRONMENTAL SERVICES
 2401 PGA BLVD STE 200
 PALM BEACH GARDENS FL 33410-3515

Amount Due

\$ 543.88

See Message Center

Customer ID: 0038-8002-36-2 | Account #: 8635545500
Service To: Sound Bch Prop Assn
 Malba Dr | Sound Beach NY 11789



MESSAGE CENTER

Your account is currently past due. If you are unable to pay this bill, please call us to discuss payment options.

Estimated electric charges may be revised up or down when an actual reading is obtained. The revision of energy and demand charges may be avoided by arranging access to the meter.

Reason for estimated electric: WE WERE NOT ABLE TO READ YOUR METER.

Visit us at www.psegliny.com/business and learn about online options and other programs designed for businesses that can save time, save money and save energy, so you can concentrate on your success.

As of January 1, 2018, your billing rate has been modified. Please review the enclosed information.

ACCOUNT SUMMARY

Service From Jan 29, 2018 - Feb 27, 2018

Previous balance	\$ 278.28
New charges	261.43
Late Payment Charge	4.17
Please Pay By Mar 23, 2018	\$ 543.88

A 1.5% late payment fee will be applied to outstanding charges if payment is not received by March 23, 2018

*pd 4/5/18
 CRE !!
 \$ 265.60 265.60*

NEXT METER READING

On or about 03/28/2018

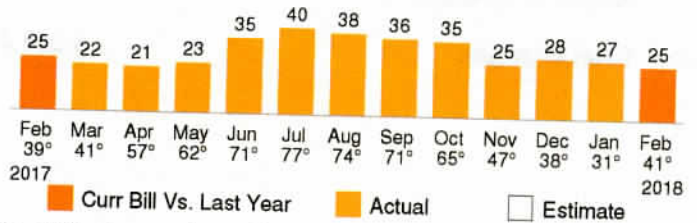
CONTACT US

- **Business Solutions Center**
 1-800-966-4818 | **Espanol** :1-800-490-0085
 Weekdays 8AM-8PM, Automated Phone Services—24/7
- **Outside Toll Free**
 1-631-755-3417
- **Outages/Emergencies (24/7)**
 Text OUT to PSEGLI (773454) or Call 1-800-490-0075
- **Energy Efficiency | Report Theft of Service**
 1-800-692-2626 1-631-755-6871
- **facebook.com/PSEGLI | twitter.com/PSEGLI**
 Weekdays 7AM-11PM, Sat, Sun 9AM-6PM

YOUR ENERGY USAGE

Daily Usage		Daily Cost		Total Use
Feb 18	25 kWh	Feb 18	\$9.01	720 kWh
Feb 17	25 kWh	Feb 17	\$8.23	

Average Daily Use
 (monthly use / days in period)



One kWh of energy is equal to 1000 watt hours and will power a 100 watt light bulb for 10 hours (100 watts x 10 hours = 1,000 watt-hours = 1 kWh).

510112800051702





SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

pd 4/5/18

02912

\$53.95

Questions?

Monday thru Friday 8:30AM – 8:00PM 631-698-9500

Saturday 8:00AM – 4:30PM 631-698-9500

Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM 631-698-9500

Sábado 8:00AM – 4:30PM 631-698-9500

Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number	3000252231
Security Code	12191631
Name	SOUND BEACH PROPERTY OWNERS
Service Address	WOODHAVEN DR (CLUBHOUSE)
Billing Date	Mar 06, 2018
Meter Number	308586
Meter Size	5/8"

BILLING SUMMARY (see back for details)

Service Period	Dec 05, 2017 thru Mar 06, 2018
Previous Balance	52.29
Payments	-52.29
Adjustments	0.00
Current Charges	53.95

Total Amount Due \$53.95

MESSAGE CENTER

The Suffolk County Water Authority rigorously tests the water we supply to you and maintains optimal corrosion control throughout our entire distribution system. For more information about how SCWA makes sure your water is safe from lead and other contaminants, go to www.scwa.com/wqinfo.

Please detach the bottom of

YB 4/5/18
CK913
\$ 548.85

INVOICE

180072

ACADEMY PRINTING SERVICES, INC.

42 HORTON LANE • PO BOX 848 • SOUTHDOLD NY 11971
PHONE 631.765.3346 • FAX 631.765.3369

DATE: 2/12/18

PO #:

BILLED TO:

Sound Beach Property Owners Assoc.
PO Box 213
Sound Beach NY 11789

QUANTITY	DESCRIPTION	AMOUNT
275	Beach Tags 2018	\$ 498.00

TERMS: Net 30 days, subject to 1.5% per month (18% annual) finance charge.

SUBTOTAL \$ 498.00

TAX \$ 42.95

SHIPPING \$ 7.90

ORDER TOTAL \$ 548.85

BALANCE DUE \$ 548.85



ACADEMY PRINTING SERVICES, INC.

PO BOX 848 • SOUTHDOLD NY 11971 • PH 631.765.3346

Thank You!

James Alongi -

855.18

72.50

+ 36.87

\$ 927.68

370.00

108.60

\$ 1406.28

Port Lumber lumber + hardware
Riverhead Building drill bits +
Supply cut off
 wheel

Home Depot chain saw
 blades

labor

sand bags

4/5/18

CK916

\$1406.28

property + maintenance

4/9/18

\$500.00

CK915

SBPOA REQUEST FOR REIMBURSEMENT

Date of Transaction: April 28, 2018

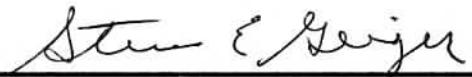
Vendor: Dunkin Donuts

Purpose: Refreshments for Kayak Rack (west beach) Work Party

Materials or Service rendered: 1 Box of Joe (coffee), 2 dozen assorted donuts

Amount:	Coffee	\$19.98
	Donuts	<u>19.54</u>
	Total	39.52

Submitted by:



Steve Geiger

5/3/18
CK 925
\$1 39 52

Customer ID: 0038-8002-36-2 | Account #: 8635545500
Service To: Sound Bch Prop Assn
Malba Dr | Sound Beach NY 11789

MESSAGE CENTER

Electric meter reading is actual and adjusts previous estimated bill(s).
Visit us at www.psegliny.com/business and learn about online options and other programs designed for businesses that can save time, save money and save energy, so you can concentrate on your success.
As of January 1, 2018, your billing rate has been modified. Please review the enclosed information.

ACCOUNT SUMMARY
Service From Feb 28, 2018 - Mar 28, 2018

Previous balance	\$ 247.44
New charges	230.84
Please Pay By May 2, 2018	\$ 478.28

A 1.5% late payment fee will be applied to outstanding charges if payment is not received by May 2, 2018

NEXT METER READING
On or about 04/26/2018

*RC 5/3/18
CR 920
\$ 478.28*

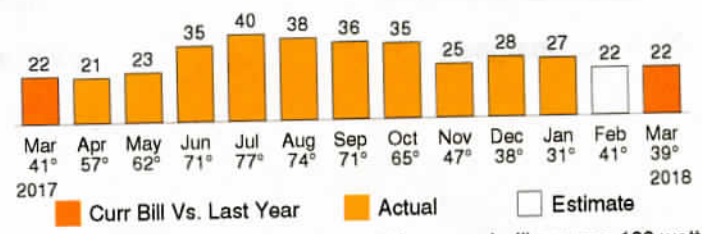
CONTACT US

- Business Solutions Center**
1-800-966-4818 | **Espanol** :1-800-490-0085
Weekdays 8AM-8PM, Automated Phone Services—24/7
- Outside Toll Free**
1-631-755-3417
- Outages/Emergencies (24/7)**
Text OUT to PSEGLI (773454) or Call 1-800-490-0075
- Energy Efficiency | Report Theft of Service**
1-800-692-2626 | 1-631-755-6871
- facebook.com/PSEGLI | twitter.com/PSEGLI**
Weekdays 7AM-11PM, Sat, Sun 9AM-6PM

YOUR ENERGY USAGE

Daily Usage		Daily Cost		Total Use
Mar 18	22 kWh	Mar 18	\$8.24	620 kWh
Mar 17	22 kWh	Mar 17	\$7.80	

Average Daily Use
(monthly use / days in period)



One kWh of energy is equal to 1000 watt hours and will power a 100 watt light bulb for 10 hours (100 watts x 10 hours = 1,000 watt-hours = 1 kWh).

5101110901002102



gem Salvatore

4/5	39.32	Home Depot
	121.13	Brinkmann's
	<u>\$ 160.45</u>	

pd 5/3/18
 \$160.45
 OK 9/19

Thank you for shopping local at
 Brinkmann's Miller Place
 () -



More saving.
 More doing.™

346 MIDDLE COUNTRY RD, CORAM NY 11727
 STR MANAGER:HOWARD HAFKIN 631-451-0685

1229 00057 94276 04/05/18 05:20 PM
 SELF CHECK OUT

735692003373 DRUM LINER <A>	21.97
HOST 3'2"X4'10" 55G BLK HVY 2ML 50/C	
021709014938 ODOR CONTROL <A>	8.98
ZEP AIR &FABRIC ODOR ELIMINATOR 1280	
038753306209 GREASE <A>	1.97
10Z PLUMBERS GREASE	
021709370553 32OZ BOTTLE <A>	3.28
ZEP PRO 32OZ SPRAY BOTTLE	
NLP Savings	\$0.50

SUBTOTAL	36.20
SALES TAX	3.12
TOTAL	\$39.32
CASH	20.00
CASH	20.00
CHANGE DUE	0.68

NEW LOWER PRICE (NLP) SAVINGS \$0.50

Statement Date	Customer Number
04/28/18	1968050-000



Statement

RETAIN THIS PORTION FOR YOUR RECORDS

Invoice			Customer		Transaction Amount		RUNNING BALANCE
Date	Number	Type	PO No	Job Name	Charge	Credit	
03/28/18	299159	Inv	PREVIOUS BALANCE				0.00
04/26/18			NEXT STATEMENT DATE 05/28/18		BEACH	1,908.26	
<p><i>PAID 3/13/18</i> <i>CR 9/18</i> <i>\$ 1812.85</i></p>							
AMOUNT DUE							1,908.26

DEDUCT 95.41 IF PAID IN FULL BY 05/10/18

Previous Balance	Purchases	Payments/Discounts	Adjustments	Balance Due
0.00	1,908.26	0.00	0.00	1,908.26
Current	30 Days	60 Days	90 Days	Over 90 Days
1,908.26	0.00	0.00	0.00	0.00
				Accum L/C
				0.00

PLEASE READ REVERSE SIDE CAREFULLY FOR TERMS AND CONDITIONS OF SALE. PAST DUE BALANCES ARE SUBJECT TO A LATE CHARGE OF 1.50% MONTHLY, WHICH IS INCLUDED IN AGING PERIOD TOTALS.

For Orders Call Toll Free: 1-800-378-3650

Billing Inquiries 1-877-335-1501

4. If it is determined that the creditor has made an error, you may have to pay late charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. Unless you have agreed that your bill was correct, the creditor must send you a written notification of what you owe; and if it is determined that the creditor did make a mistake in billing the disputed amount, you must be given the time to pay which you are normally given to pay undisputed amounts before any more late charges or late payment charges on the disputed amount can be charged to you.

5. If the creditor's explanation does not satisfy you and you notify the creditor in writing within 10 days after you receive his explanation that you still refuse to pay the disputed amount, the creditor may report you to credit bureaus and other creditors and may pursue regular collection procedures. But the creditor must also report that you do not owe the money, and the creditor must let you know to whom such reports were made. Once the matter has been settled between you and the creditor, the creditor must notify those to whom the creditor reported you as delinquent of the subsequent resolution.

6. If the creditor does not follow these rules, the creditor is not allowed to collect the first \$50 of the disputed amount and late charges, even if the bill turns out to be correct.

7. If you have a problem with property or services purchased with a credit card, you may have the right not to pay the remaining amount due on them, if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right:

- a. You must have bought them in your home state or if not within your home state within 100 miles of your current mailing address; and
- b. The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor, or if the creditor mailed you the advertisement for the property or services.



88 OLD DOCK ROAD
YAPHANK, NY 11980-9605
OFFICE: 631-696-6300
FAX: 631-696-6381

SERVICE PERIOD:	
CUSTOMER NUMBER:	14-0010308-0
INVOICE NUMBER:	4644925
SERVICE ADDRESS:	WOODHAVEN DR ON CALL SOUND BEACH NY 11789
PAYMENT DUE BY:	UPON RECEIPT
INVOICE TOTAL:	\$21.73

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
3/27/18	WORK ORDER#: 4639467 2YD TRASH ON CALL PICK UP SALES TAX	1.00	20.000	\$20.00 \$1.73
INVOICE TOTAL:				\$21.73

EMAIL BILLING & ONLINE PAY NOW AVAILABLE **
VISIT WWW.MAGGIOENVIRONMENTAL.COM
YOUR ONLINE ACCESS CODE IS 0457512

*3/31/18
OK 921 \$ 65.19*

To ensure proper credit, please include your account number on your check and include the lower portion of the invoice.
PLEASE HELP US PROVIDE EFFICIENT SERVICES AT COMPETITIVE RATES. TERMS ARE NET 30. IN ORDER TO AVOID SERVICE INTERRUPTIONS, PLEASE
REMIT PAYMENTS ACCORDINGLY. AS PART OF AN AUTOMATED PROCESS, STOP SERVICES WILL BE PUT ON ANY PAST DUE ACCOUNTS.
A 1.5% per month late charge on balances over 30 days from date of invoice or attorneys fees may be charged.

UNAPPLIED	1 - 30 DAYS	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$0.00	\$43.46	\$21.73	\$0.00	\$0.00	\$65.19



88 OLD DOCK ROAD
 YAPHANK, NY 11980-9605
 OFFICE: 631-696-6300
 FAX: 631-696-6381

SERVICE PERIOD:	
CUSTOMER NUMBER:	14-0010308-0
INVOICE NUMBER:	4671322
SERVICE ADDRESS	WOODHAVEN DR ON CALL SOUND BEACH NY 11789
PAYMENT DUE BY:	UPON RECEIPT
INVOICE TOTAL:	\$43.46

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
5/08/18	WORK ORDER#: 4658942 2YD TRASH ON CALL PICK UP	1.00	20.000	\$20.00
5/16/18	WORK ORDER#: 4662751 2YD TRASH ON CALL PICK UP	1.00	20.000	\$20.00
	SALES TAX			\$3.46
			**INVOICE TOTAL:	\$43.46

EMAIL BILLING & ONLINE PAY NOW AVAILABLE
 VISIT WWW.MAGGIOENVIRONMENTAL.COM
 YOUR ONLINE ACCESS CODE IS 0457512

*pd 6/7/18
 CR 934
 \$65.19*

To ensure proper credit, please include your account number on your check and include the lower portion of the invoice.
 PLEASE HELP US PROVIDE EFFICIENT SERVICES AT COMPETITIVE RATES. TERMS ARE NET 30. IN ORDER TO AVOID SERVICE INTERRUPTIONS, PLEASE
 REMIT PAYMENTS ACCORDINGLY. AS PART OF AN AUTOMATED PROCESS, STOP SERVICES WILL BE PUT ON ANY PAST DUE ACCOUNTS.
 A 1.5% per month late charge on balances over 30 days from date of invoice or attorneys fees may be charged.

UNAPPLIED	1 - 30 DAYS	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$0.00	\$65.19	\$0.00	\$0.00	\$0.00	\$65.19

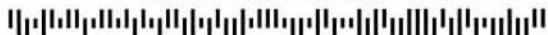
PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



MAGGIO ENVIRONMENTAL, LLC
 2401 PGA BLVD SUITE 200
 PALM BEACH GARDENS FL 33410

IF PAYING BY MASTERCARD, DISCOVER, OR VISA, FILL OUT BELOW		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 05/08/18	PAY THIS AMOUNT \$86.92	INVOICE # 4660403
CUSTOMER# 14-0010308-0	SHOW AMOUNT PAID HERE: \$	

342 1 AV 0.378 2/176 000348 0001:0001



SOUND BEACH PROPERTY OWNERS
 PO BOX 213
 SOUND BEACH NY 11789-0213



MAGGIO ENVIRONMENTAL SERVICES
 2401 PGA BLVD STE 200
 PALM BEACH GARDENS FL 33410-3515

6/7/18
CK# 936

\$ 82.00

=====

SOUND BEACH
25 NEW YORK AVE
SOUND BEACH
NY
11789-2559
3578900789
06/09/2018 (800)275-8777 9:06 AM

=====

Product Description	Sale Qty	Final Price
Box Renewal (Zip Code:11789) (Box #:213) (Box Size:Size 1 - 3 in x 5.5 in) (Rental Period:Annual) (Rental Start Date:07/01/2018) (Next Renewal Date:06/30/2019) (Customer Name:ELIZABETH CARBO)		\$82.00
Total		\$82.00
Personal/Bus Check		\$82.00

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

All sales final on stamps and postage
Refunds for guaranteed services only



**SOUND BEACH
FIRE DEPARTMENT**
152 SOUND BEACH BLVD
SOUND BEACH, NY 11789

\$36.50
6/7/18
\$36.50
CK#937



Proudly Serving Our Community For 88 Years

**2018
OFFICERS**

KEITH WILLAMS
Chief
MIKE ROCASCO
1st Asst. Chief
MICK MACRELLI
2nd Asst. Chief
MARGARET DeTURRIS
President
CHIEF'S OFFICE
631-744-2294
FIREHOUSE
631-744-2151

**Join Us At Our
Up Coming Events**

**Annual
Steak Dinner
Saturday June 2, 2018
Time: 6:00 PM
Location: Firehouse**

**Annual
Spaghetti Dinner
Saturday
November 10, 2018
Time: 6:00 PM
Location: Firehouse**

Dear Friends & Neighbors:

Our members are volunteers who donate their time and effort to assist members of the community in their time of need, 24 hours a day, 365 days a year. Sound Beach Fire Department is not only a fire department, it is also a rescue and ambulance squad. Each year, our members answer an ever-increasing number of calls for assistance. In 2017 alone, we answered 842 calls for help, training, stand bys, and public events.

We are now beginning our yearly Fund Drive and celebrating our 88th year of service to our community. In addition to funding our operating expenses not covered by tax dollars, your generous donations help us to fund many other community activities, such as the Christmas Tree Lighting, Santa Parade, Halloween Safety Party, Annual Open House and Little League Sponsorship, as well as helping local needy families during the holiday. Won't you please help us help you?

Please send your contribution along with the white copy and please complete the card, as this information is vital in aiding us in providing the best possible emergency service. We have added a space for email address to notify you of upcoming events and information.

We would like to take this time to thank our community for their support for our Annual Santa Parade, which brings out more spectators each year. Please plan to join us for our Steak Dinner Fundraiser held in June and our Spaghetti dinner Fundraiser held in November. If you have a business in Sound Beach, or you are a resident of Sound Beach and have a business and would like to be included in our next Santa Parade, please call 631-744-7033 and leave your name and number. Someone will get back to you with the information. All Sound Beach businesses are welcome. Follow SBF@ SoundBeachFD on Twitter and Please "Like" the Sound Beach Fire Dept. Facebook Page. Here is a link to our Facebook page.
www.facebook.com/Soundbeachfiredept

Sincerely,
The Sound Beach Fire Department

HOUSE NUMBERS ARE IMPORTANT
IS YOUR HOUSE NUMBER VISIBLE?

1. To prevent delay and confusion in an emergency, make sure your house number is plainly visible from the street day and night.
2. Your house number should be in 4 inch high reflective numbers, placed where they can easily be seen.

IN CASE OF FIRE OR MEDICAL EMERGENCY: DIAL 9-1-1

Statement Date	Customer Number
05/28/18	1968050-000

Previous Balance			Purchases	Payments/Discount	Adjustments	Balance Due	
1,908.26			107.52	1,908.26	0.00	107.52	
Invoice			Customer		Transaction Amount		RUNNING BALANCE
Date	Number	Type	PO No	Job Name	Charge	Credit	
04/28/18			PREVIOUS BALANCE				1,908.26
05/04/18	328708	Inv		WEST BEACH	107.52		2,015.78
05/07/18		Pmt				1,812.85	202.93
05/07/18		Dct				95.41	107.52
Next Statement Date 06/28/18							
<i>pd 5/1/18 CR 935 \$107.52</i>							
AMOUNT DUE							107.52

THANK YOU FOR YOUR ORDER

DEDUCT 5.38 IF PAID IN FULL BY 06/10/18

Current	30 Days	60 Days	90 Days	Over 90 Days	Accum L/C
107.52	0.00	0.00	0.00	0.00	0.00

PLEASE READ REVERSE SIDE CAREFULLY FOR TERMS AND CONDITIONS OF SALE. PAST DUE BALANCES ARE SUBJECT TO A LATE CHARGE OF 1.50% MONTHLY, WHICH IS INCLUDED IN AGING PERIOD TOTALS.

For Orders Call Toll Free: **1-800-378-3650**

Billing Inquiries 1-877-335-1501

RIVERHEAD
BUILDING SUPPLY
Build Smarter. Build Better.

Sold To: SOUND BEACH PROP OWNERS
PO BOX 213
SOUND BEACH, NY

Customer No.	Order Date	Order No.	U/M	Item No.
10680060000	5/03/18	T049270	EA	865660C
Driver	Invoice Date	Invoice No.	EA	IR49905
	11/11/22		2	
HM	Ord Qty	Shp Qty		
	100	100		
	2	2		
Sub Total				

SEE TERMS ON REVERSE SIDE

check # 933
6/7/18
\$5000.00

transfer
\$5000.00 to
beach account
from
general

THE WORD "ARREARS" IS PRINTED HERE.
SEE THE NOTICE OF ARREARS
ON REVERSE SIDE.

STATEMENT OF TAXES

DECEMBER 1, 2017 thru NOVEMBER 30, 2018 TAX LEVY
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
TAXABLE STATUS DATE MARCH 1, 2017
TAXES BECOME A LIEN DECEMBER 1, 2017

ITEM NUMBER 18-16990 4
Est. State Aid
SCH 29,139,281 TWN 20,402,507
CTY 267,105,379 SEW 0

MAKE FUNDS PAYABLE TO:

Louis J. Marcoccia
RECEIVER OF TAXES
ONE INDEPENDENCE HILL, SUITE 110
FARMINGVILLE, NEW YORK 11738-2149

OFFICE PAYMENT HOURS:
MON. TO FRI. 9 A.M. to 4 P.M.
PHONE 631-451-9009 FAX: 631-451-9008
Email us at: taxoffice@brookhavenny.gov with inquiries
Important for School Inquiries: 631-744-1600 School District 09

If property has been sold or transferred after March 1, 2017 please forward the statement to the new owner or return to this office with forwarding information.

SUFFOLK Tax Map number	ORPS SD	Description of Property	Exemption Description	Code	Value	Full Value	Real Savings
0200 052.00 02.00 011.000	472209	SOUND BEACH 3 529 SEC A 5615 TO 5618 INC					
Type	Acreage	Tax Code	Roll	Section			
311	0.18	184	1				
Bill #	Land Asmt	Assessed Value	Uniform %	Full Value			
6987	160	160 which is 0.90 of		17,777			
Physical Address							
MALBA DR SOUND BEACH 11789							
2016 - 2017 Tax Payment Information				Bank & Mort. No.			
1st Half	311.65		01/09/17				
2nd Half	311.65		05/31/17				
Owner as of Taxable status date of March 1, 2017 SND BCH PROP OWNERS ASSN							
PO BOX 213 SOUND BEACH NY 11789							
<div style="font-size: 2em; font-weight: bold; transform: rotate(-15deg); opacity: 0.5;"> 7/5/18 CK#960 \$42.81 </div>							
Tax Billing Address							
SND BCH PROP OWNERS ASSN*or CURRENT RESIDENT							
PO BOX 213 SOUND BEACH NY 11789							

Type	Method	Payment Date	Processed Date	Receipt Number	Term ID	Oper ID	Penalty Amount	Payment Amount	Payor
F		01/10/18	01/12/18	0017	2	1	0.00	317.11	SND BCH PROP OWNERS ASSN
PS		05/31/18	05/31/18	0005	9	1	0.00	278.64	SND BCH PROP OWNERS ASSN

Tax Receipt
Thank You

Total Tax
634.21

When Paying by mail, detach for 2nd Half Payment (Return both stubs for Total Payment)

Town of Brookhaven
2017 - 2018 Tax Levy

Make Funds Payable To: Louis J. Marcoccia, Receiver of Taxes

Please Do Not Staple Checks to Bills
write item number on check. Mail Stub with Payment.

ITEM NUMBER
18-16990 4

Owner as of Taxable status date of March 1, 2017
SND BCH PROP OWNERS ASSN
PO BOX 213
SOUND BEACH NY 11789

Tax Billing Address
SND BCH PROP OWNERS ASSN
PO BOX 213
SOUND BEACH NY 11789

Payer _____
Phone _____

181699042

Amount Due: \$42.81	38.46
-------------------------------	------------------

SEE THE NOTICE OF ARREARS ON REVERSE SIDE.

STATEMENT OF TAXES

DECEMBER 1, 2017 thru NOVEMBER 30, 2018 TAX LEVY
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 TAXABLE STATUS DATE MARCH 1, 2017
 TAXES BECOME A LIEN DECEMBER 1, 2017

ITEM NUMBER 18-18631 4
 Est. State Aid
 SCH 29,139,281 TWN 20,402,507
 CTY 267,105,379 SEW 0

MAKE FUNDS PAYABLE TO:
Louis J. Marcoccia
RECEIVER OF TAXES
 ONE INDEPENDENCE HILL, SUITE 110
 FARMINGVILLE, NEW YORK 11738-2149

OFFICE PAYMENT HOURS:
 MON. TO FRI. 9 A.M. to 4 P.M.
 PHONE 631-451-9009 FAX: 631-451-9008
 Email us at: taxoffice@brookhavenny.gov with inquiries
Important for School Inquiries: 631-744-1600 School District 09

If property has been sold or transferred after March 1, 2017 please forward the statement to the new owner or return to this office with forwarding information.

Suffolk Tax Map Number	ORPS SD	Description of Property	Exemption Description	Code	Value	Full Value	Real Savings
0200 014.00 01.00 008.000 472209		SOUND BEACH 661 SEC A PARK & BEACH AREA					
Type	Acreage	Tax Code	Roll	Section			
313	8.60	184	1				
Bill #	Land Asmt	Assessed Value	Uniform %	Full Value			
959	880	880 which is 0.90 of		97,777			
Physical Address							
MANHASSET RD SOUND BEACH 11789							
2016 - 2017 Tax Payment Information				Bank & Mort. No.			
1st Half	1,714.08		01/09/17				
2nd Half	1,714.08		05/31/17				
Owner as of Taxable status date of March 1, 2017							
SOUND BCH PROP OWNERS ASSO							
PO BOX 213 SOUND BEACH NY 11789							
Tax Billing Address							
SOUND BCH PROP OWNERS ASSO or CURRENT RESIDENT							
PO BOX 213 SOUND BEACH NY 11789							

*PD 7/5/18
 CK# 958
 \$235.40*

Type	Method	Payment Date	Processed Date	Receipt Number	Term ID	Oper ID	Penalty Amount	Payment Amount	Payor
F		01/10/18	01/12/18	0020	2	1	0.00	1,744.03	SOUND BCH PROP OWNERS ASSO
PS		05/31/18	05/31/18	0003	9	1	0.00	1,532.52	SOUND BCH PROP OWNERS ASSO

Tax Receipt
Thank You

**postmark date*

THE WORD "ARREARS" IS PRINTED HERE.
SEE THE NOTICE OF ARREARS
ON REVERSE SIDE.

STATEMENT OF TAXES

DECEMBER 1, 2017 thru NOVEMBER 30, 2018 TAX LEVY
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
TAXABLE STATUS DATE MARCH 1, 2017
TAXES BECOME A LIEN DECEMBER 1, 2017

ITEM NUMBER 18-16980 7
Est. State Aid
SCH 29,139,281 TWN 20,402,507
CTY 267,105,379 SEW 0

MAKE FUNDS PAYABLE TO:
Louis J. Marcoccia
RECEIVER OF TAXES
ONE INDEPENDENCE HILL, SUITE 110
FARMINGVILLE, NEW YORK 11738-2149

OFFICE PAYMENT HOURS:
MON. TO FRI. 9 A.M. to 4 P.M.
PHONE 631-451-9009 FAX: 631-451-9008
Email us at: taxoffice@brookhavenny.gov with inquiries
Important for School Inquiries: 631-744-1600 school district 09

If property has been sold or transferred after March 1, 2017 please forward the statement to the new owner or return to this office with forwarding information.

Suffolk Tax Map Number	ORPS SD	Description of Property	Exemption Description	Code	Value	Full Value	Real Savings
0200 052.00 02.00 012.000	472209	SOUND BEACH 3 529 SEC A 5612 TO 5614 INC					
Type	Acreage	Tax Code	Roll	Section			
311	0.14	184		1			
Bill #	Land Asmt	Assessed Value	Uniform %	Full Value			
6988	120	120 which is 0.90 of		13,333			
Physical Address							
MALBA DR SOUND BEACH 11789							
2016 - 2017 Tax Payment Information				Bank & Mort. No.			
1st Half	233.74		01/09/17				
2nd Half	233.73		05/31/17				
Owner as of Taxable status date of March 1, 2017 SOUND BEACH PROPERTY OWNERS ASSOCIATION INC 9 SHORE AVE SOUND BEACH NY 11789							
Tax Billing Address							
SOUND BEACH PROPERTY OWNERS ASSOC or CURRENT RESIDENT PO BOX 213 SOUND BEACH NY 11789							

7/5/18
ck# 958
\$ 32.07

Type	Method	Payment Date	Processed Date	Receipt Number	Term ID	Oper ID	Penalty Amount	Payment Amount	Payor
F		01/10/18	01/12/18	0016	2	1	0.00	237.83	SOUND BEACH PROPERTY OWNERS ASSOC
PS		05/31/18	05/31/18	0001	9	1	0.00	208.99	SOUND BEACH PROPERTY OWNERS ASSOC

Tax Receipt
Thank You

THE WORD "ARREARS" IS PRINTED HERE.
SEE THE NOTICE OF ARREARS
ON REVERSE SIDE.

STATEMENT OF TAXES

DECEMBER 1, 2017 thru NOVEMBER 30, 2018 TAX LEVY
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
TAXABLE STATUS DATE MARCH 1, 2017
TAXES BECOME A LIEN DECEMBER 1, 2017

ITEM NUMBER 18-10401 1
Est. State Aid
SCH 29,139,281 TWN 20,402,507
CTY 267,105,379 SEW 0

MAKE FUNDS PAYABLE TO:
Louis J. Marcoccia
RECEIVER OF TAXES
ONE INDEPENDENCE HILL, SUITE 110
FARMINGVILLE, NEW YORK 11738-2149

OFFICE PAYMENT HOURS:
MON. TO FRI. 9 A.M. to 4 P.M.
PHONE 631-451-9009 FAX: 631-451-9008
Email us at: taxoffice@brookhavenny.gov with inquiries
Important for School Inquiries: 631-744-1600 School District 09

If property has been sold transferred after March 1, 201 please forward the statement to the new owner or return to this office with forwarding information.

SUITCOK Tax Map Number	ORPS SD	Description of Property	Exemption Description	Code	Value	Full Value	Real Savings
0200 013.00 01.00 001.001 472209		SOUND BEACH 661 SEC A, B & C PARK & BEACH AREA					
Type	Acreage	Tax Code	Roll	Section			
311	14.30	184	1				
Bill #	Land Asmt	Assessed Value	Uniform %	Full Value			
610	1,430	1,430	which is 0.90 of	158,888			
Physical Address							
55 WOODMERE RD SOUND BEACH 11789							
2016 - 2017 Tax Payment Information				Bank & Mort. No.			
1st Half	2,785.38		01/09/17				
2nd Half	2,785.38		05/31/17				
Owner as of Taxable status date of March 1, 2017 SOUND BEACH PROPERTY OWNERS ASSOC INC							
PO BOX 213 SOUND BEACH NY 11789							
Tax Billing Address							
SOUND BEACH PROPERTY OWNERS ASSOC IN or CURRENT RESIDENT							
PO BOX 213 SOUND BEACH NY 11789							

7/5/18
CK#956
\$382.48

Type	Method	Payment Date	Processed Date	Receipt Number	Term ID	Oper ID	Penalty Amount	Payment Amount	Payor
F		01/10/18	01/12/18	0019	2	1	0.00	2,834.04	SOUND BEACH PROPERTY OWNERS ASSOC INC
PS		05/31/18	05/31/18	0006	9	1	0.00	2,490.38	SOUND BEACH PROPERTY OWNERS ASSOC INC

Tax Receipt
Thank You



Rene P. Allen

PO Box 97

Sound Beach, NY 11789

INVOICE

Date: 7/5/18

Weed whack entire parking lot.

Trimmed overgrowth by staircase.

Cleaned and removed growth and saplings and fences from entire area.

Pruned remaining maple trees on east side of fenced parking area.

Removed large stump and poison ivy.

Ground large stump.

TOTAL AMOUNT \$350

7/5/18
CR 944

\$350.00

We make things work for you.

Visit www.psegliny.com

Amount Due

\$ 614.23

See Message Center

Customer ID: 0038-8002-36-2 | Account #: 8635545500

Service To: Sound Bch Prop Assn
Malba Dr | Sound Beach NY 11789

MESSAGE CENTER

Your account is currently past due. If you are unable to pay this bill, please call us to discuss payment options.

Visit us at www.psegliny.com/business and learn about online options and other programs designed for businesses that can save time, save money and save energy, so you can concentrate on your success.

ACCOUNT SUMMARY

Service From May 31, 2018 - Jun 29, 2018

Previous balance	\$ 275.65
New charges	334.45
Late Payment Charge	4.13
Please Pay By Jul 25, 2018	\$ 614.23

A 1.5% late payment fee will be applied to outstanding charges if payment is not received by July 25, 2018

*PA
7/5/18
CK 952 # 614.23*

NEXT METER READING

On or about 07/30/2018

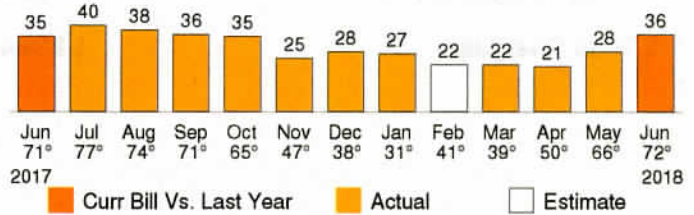
CONTACT US

- **Business Solutions Center**
1-800-966-4818 | **Espanol** :1-800-490-0085
Weekdays 8AM-8PM, Automated Phone Services—24/7
- **Outside Toll Free**
1-631-755-3417
- **Outages/Emergencies (24/7)**
Text OUT to PSEGLI (773454) or Call 1-800-490-0075
- **Energy Efficiency | Report Theft of Service**
1-800-692-2626 | 1-631-755-6871
- **facebook.com/PSEGLI | twitter.com/PSEGLI**
Weekdays 7AM-11PM, Sat, Sun 9AM-6PM

YOUR ENERGY USAGE

Daily Usage		Daily Cost		Total Use
Jun 18	36 kWh	Jun 18	\$11.53	1040 kWh
Jun 17	35 kWh	Jun 17	\$11.02	

Average Daily Use
(monthly use / days in period)



One kWh of energy is equal to 1000 watt hours and will power a 100 watt light bulb for 10 hours (100 watts x 10 hours = 1,000 watt-hours = 1 kWh).

5101110200120902





SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

Questions?

Monday thru Friday 8:30AM – 8:00PM 631-698-9500
 Saturday 8:00AM – 4:30PM 631-698-9500
 Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM 631-698-9500
 Sábado 8:00AM – 4:30PM 631-698-9500
 Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000252231
Security Code 12191631
Name SOUND BEACH PROPERTY OWNERS
Service Address WOODHAVEN DR (CLUBHOUSE)
Billing Date Jun 05, 2018
Meter Number 308586
Meter Size 5/8"

BILLING SUMMARY (see back for details)

Service Period Mar 07, 2018 thru Jun 05, 2018
Previous Balance 53.95
Payments -53.95
Adjustments 0.00
Current Charges 56.01

Total Amount Due **\$56.01**

MESSAGE CENTER

This bill reflects an increase in Suffolk County Water Authority rates that will add \$14.79 to the average annual water bill, beginning April 1.

The Suffolk County Water Authority rigorously tests the water we supply to you and maintains optimal corrosion control throughout our entire distribution system. For more information about how SCWA makes sure your water is safe from lead and other contaminants, go to www.scwa.com/wqinfo.

7/5/18
 CR954
 \$56.01

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA



88 OLD DOCK ROAD
 YAPHANK, NY 11980-9605
 OFFICE: 631-696-6300
 FAX: 631-696-6381

SERVICE PERIOD:	COMMERCIAL SERVICE
CUSTOMER NUMBER:	14-0010308-0
INVOICE NUMBER:	4673891
SERVICE ADDRESS	WOODHAVEN DR ON CALL SOUND BEACH NY 11789
PAYMENT DUE BY:	UPON RECEIPT
INVOICE TOTAL:	\$21.73

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
6/01/18	WORK ORDER#: 4666177 2YD TRASH ON CALL PICK UP SALES TAX	1.00	20.000	\$20.00 \$1.73
INVOICE TOTAL:				\$21.73

EMAIL BILLING & ONLINE PAY NOW AVAILABLE
 VISIT WWW.MAGGIOENVIRONMENTAL.COM
 YOUR ONLINE ACCESS CODE IS 0457512

Handwritten:
 PD
 7/5/18
 OK 953
 \$86.92

To ensure proper credit, please include your account number on your check and include the lower portion of the invoice.
 PLEASE HELP US PROVIDE EFFICIENT SERVICES AT COMPETITIVE RATES. TERMS ARE NET 30. IN ORDER TO AVOID SERVICE INTERRUPTIONS, PLEASE
 REMIT PAYMENTS ACCORDINGLY. AS PART OF AN AUTOMATED PROCESS, STOP SERVICES WILL BE PUT ON ANY PAST DUE ACCOUNTS.
 A 1.5% per month late charge on balances over 30 days from date of invoice or attorneys fees may be charged.

UNAPPLIED	1 - 30 DAYS	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$86.92

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



MAGGIO ENVIRONMENTAL, LLC
 2401 PGA BLVD SUITE 200
 PALM BEACH GARDENS FL 33410

2080 1 AB 0.408 6/324 002173 0001:0001

SOUND BEACH PROPERTY OWNERS
 PO BOX 213
 SOUND BEACH NY 11789-0213



IF PAYING BY MASTERCARD, DISCOVER, OR VISA, FILL OUT BELOW		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 07/03/18	PAY THIS AMOUNT \$86.92	INVOICE # 4685500
CUSTOMER# 14-0010308-0	SHOW AMOUNT PAID HERE: \$	

MAGGIO ENVIRONMENTAL SERVICES
 2401 PGA BLVD STE 200
 PALM BEACH GARDENS FL 33410-3515

Statement Date	Customer Number
06/28/18	1968050-000

Previous Balance			Purchases	Payments/Discount	Adjustments	Balance Due	
107.52			16.03	107.52	0.00	16.03	
Invoice			Customer		Transaction Amount		RUNNING BALANCE
Date	Number	Type	PO No	Job Name	Charge	Credit	
05/28/18			PREVIOUS BALANCE				107.52
06/09/18	462374	Inv		ROPES	16.03		123.55
06/11/18		Pmt				107.52	16.03
				Next Statement Date 07/28/18			
						AMOUNT DUE	16.03

7/5/18
OK 951
\$16.03

Build Smarter. Build Better.™

THANK YOU FOR YOUR ORDER

DEDUCT 0.80 IF PAID IN FULL BY 07/10/18

Current	30 Days	60 Days	90 Days	Over 90 Days	Accum L/C
16.03	0.00	0.00	0.00	0.00	0.00

PLEASE READ REVERSE SIDE CAREFULLY FOR TERMS AND CONDITIONS OF SALE. PAST DUE BALANCES ARE SUBJECT TO A LATE CHARGE OF 1.50% MONTHLY, WHICH IS INCLUDED IN AGING PERIOD TOTALS.

For Orders Call Toll Free: **1-800-378-3650** **Billing Inquiries 1-877-335-1501**

2699 ac1A2

						AMOUNT DUE	16.03
--	--	--	--	--	--	-------------------	--------------

DEDUCT 0.80 IF PAID IN FULL BY 07/10/18

Previous Balance	Purchases	Payments/Discounts	Adjustments	Balance Due	
107.52	16.03	107.52	0.00	16.03	
Current	30 Days	60 Days	90 Days	Over 90 Days	Accum L/C
16.03	0.00	0.00	0.00	0.00	0.00

PLEASE READ REVERSE SIDE CAREFULLY FOR TERMS AND CONDITIONS OF SALE. PAST DUE BALANCES ARE SUBJECT TO A LATE CHARGE OF 1.50% MONTHLY, WHICH IS INCLUDED IN AGING PERIOD TOTALS.

For Orders Call Toll Free: **1-800-378-3650** **Billing Inquiries 1-877-335-1501**

Jim Perreca

Bobcat of Long Island

24 Industrial Boulevard
Medford, NY 11763
(631) 447-2228
bobcatzone.com

Jul 5, 2018
10:01 AM

OF L.I. - MEDFORD
INDUSTRIAL BOULEVARD
MEDFORD, NY 11763
7-2228
5-5905 - FAX
OBCATZONE.COM

Customer
11525010

Document
T99203 COP

Authorization 04064G MasterCard 8060
Receipt gf28

7/05/18

Sold
CASH SALE - MEDF

CAPITAL ONE
AID A0 00 00 00 04 10 10

Custom Amount \$54.63
11525010 t99203

Total \$54.63
MasterCard 8060 (Chip) \$54.63
James Perreca

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer I
							99	

Order	Ship	B/O	Description	Each	Amount
			Taken By PAULB SHIP COMPLETE	Ordered	7/05/18
1	1		ML 6672021 SUFFOLK TAX		50.29

7/5/18
OK 948
\$ 54.63

Weight	1.6 lb	Total
--------	--------	-------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

transfer \$5000.00
to beach account

CR 947

CR 7/15/16

\$5000.00

SBPOA REQUEST FOR REIMBURSEMENT

Date of Transaction: May 14, 2018

Vendor: Lowe's

Purpose: 4 x A23 (12V) batteries for Alongi Tram

Amount:		\$8.16.
	Tax	<u>0.70</u>
	Total	8.86

Submitted by:

7/5/18
OK941
\$ 8.86



Steve Geiger

~~ANNA ERIS~~

Welcome to Dunkin Donuts

Store # 352314

725 Route 25A, Miller Place

Store Phone # 631-228-4347

4/28/2018 10:43:30 AM

Carry Out
Order: 225

Register:1 Tran Seq No: 915225
Cashier:Margarita c.

*****SALE*****

2 12 Donuts	19.98
Sub. Total:	\$19.98
Tax:	\$0.00
Total:	\$19.98
Discount Total:	\$0.00
Change	\$0.00
Visa:	\$19.98

VISA

Card Num : *****1520

Terminal : 1

Approval : 06098C

USD\$ 19.98

Tell us about today's visit at
www.telldunkinbaskin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage
Survey Code: 22502-52314-1004-2886

Enter Validation Code: _____

See restrictions on dunkindonuts.com

Redeem this receipt by 5/31/18 and get

A \$.99 Sundae with a purchase

of a Sundae (of equal or lesser value)
Cannot be combined with any other offer

Visit baskinrobbins.com

for coupon restrictions

Franchise - Use PLU 3566

Visit DunkinNation.com for product

offers and news. Enter Code DD2957

Thank You Come Back Again!

19.98
+ 19.54

\$ 39.52

7/5/16
CK 942
\$ 39.52

Tom Ferrvethi
Receipt for stamps

SOUND BEACH
25 NEW YORK AVE
SOUND BEACH
NY
11789-2559
3578900789

06/25/2018 (800)275-8777 11:15 AM

Product Description	Sale Qty	Final Price
US Flag Coil/100 (Unit Price:\$50.00)	1	\$50.00

Total \$50.00

Credit Card Remitd \$50.00

(Card Name:VISA)
(Account #:XXXXXXXXXXXX1234)
(Approval #:XXXXXXXXXX)
(Transaction #:301)
(Entry Mode:Chip)
(AID:A0000000031010)
(Application Preferred Name:CHASE VISA)
(Application Label:VISA CREDIT)
(PIN:PIN NOT Required)
(Cryptogram:F3CBETA85BB73735)
(ARC:00)
(CVR:5E0000)
(IAD:06010A0360A006)
(TSI:F800)
(TVR:0000008000)

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Thank you for your business

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TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

postage
membership
mailings

7/5/18
CR943
\$50.00

1/5/18

James Salvatore

4/28	Home Depot	49.42
5/13	Home Depot	41.00
5/25	Home Depot	19.00
5/28	Home Depot	14.74
6/12	Brinkmann's	34.75
6/23	Home Depot	65.14
6/21	Home Depot	80.63
6/25	Home Depot	79.97

\$378.65

7/5/18
CR950
\$378.65

Will Fris

postage	100.00
copies for	45.72
Mailing	<u> </u>
	\$ 145.72

7/5/16
 C/C 949
 \$ 145.72

STAPLES

5141 Nesconset Road
 Port Jefferson, NY 11776
 (631) 476-9860

SALE 1744060 5 005 54145
 1079 07/05/18 11:57
 QTY SKU PRICE

REWARDS NUMBER 2073578433
 ***** Customer Order 2202258963 *****
 1 Express Guarant 9.87N
 2623897
 200 Custom Jobs 33.00
 1980562 0.165ea
 (Business Discount = 3.600)

 SUBTOTAL 42.87
 Standard Tax 8.625% 2.85
 TOTAL \$45.72

Associated Debit USD\$45.72
 Card No.: XXXXXXXXXXX1166 [C]
 Chip Read
 Auth No.: 661078
 AID.: A0000000042203

Verified By PIN

TOTAL ITEMS 201

Staples brand products.
 Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
 Staples Rewards members get
 back in Rewards.

no. changed only
 with the return Policy.
 of payment refunds over
 our receipt.
 or the lowest
 U.S. stores.
 sales reserves

STANDARD COMMERCIAL SECURITY EQUIPMENT SALES/MONITORING/SERVICE CONTRACT

Date: 8/6/18 Subscriber's/Buyer's Name: Sound Beach Property Association INC. HS4163
 Site Address: Clubhouse, Sound Beach NY 11789 Business Pfr:
 Email: Hobbie5000@gmail.com Cell Pfr: 516-220-6123 Purchase Order #:

1. GENERAL SECURITY, INC. (hereinafter referred to as "GS" or "ALARM COMPANY") agrees to sell and install, at Subscriber's premises, and Subscriber agrees to buy, an electronic security system consisting of the equipment and services described herein. (see attached Schedule of Equipment and Services IF APPLICABLE).

Purchase Price: \$ 10,530.00 Approximate date work to begin n/a
 Taxes: \$ 908.21 Estimated date work to be substantially completed n/a
 Total: \$ 11,438.21 Monthly Payment [total from paragraph 4] \$ n/a plus tax.
 Down Payment: \$ 5,719.11 Balance due upon completion of installation: \$ 5,719.10

ACLD
CK# 994
\$5719.10

8/6/18
CK# 993
\$5719.11

2. DESCRIPTION OF EQUIPMENT AND SERVICES: See Attached Schedule of Equipment and Services, IF APPLICABLE

General Security will provide the following services:
 A NYS Licensed engineer will design and file a fire alarm system for the clubhouse with the Town of Brookhaven Fire Dept. Engineer will fabricate floor plans and riser diagram and draw them for submission. Engineer will design sequence of operations. Engineer will sign/seal the plans; Engineer will expedite inspection with the fire dept.

Notes:

- Customer to let us know if air plenums exist. Special plenum wire will then be required.
- Brookhaven Fire Department fees are NOT included.
- Once the plans are drawn up, we will submit to you a price for the parts and installation of the system.
- All work, and the design, is subject to change by the Authority having Jurisdiction.
- NO plans were available for our engineer. The above price includes the engineer drawing up plans and digitizing them for two levels and a cellar. During walk through we will need all hvac units pointed out to us.

PROPERTY OF GS: Passcode to CPU software remains
 CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

SOUND BEACH PROPERTY OWNERS
 ASSOCIATION INCORPORATED
 P.O. BOX 213
 SOUND BEACH, NY 11789-0213

PEOPLES UNITED BANK
 MILLER PLACE, NY 11764
 51-7218/2211

994

8/2/2018

PAY TO THE ORDER OF GENERAL SECURITY, INC.

\$ **5,719.10

Five Thousand Seven Hundred Nineteen and 10/100*****

DOLLARS

PROTECTED AGAINST FRAUD



MEMO

CLUBHOUSE FIRE ALARM

⑈000994⑈ ⑆221172186⑆ 6500314956⑈

agrees to pay GS for all parts and labor...
 (f) Subscriber agrees to pay the sum of \$ n/a plus tax, per month, payable in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being due on the first of the month for an ongoing service agreement. Service agreement includes all parts and labor. (See Page 2 for Terms of Service)

(f) INSPECTION: Subscriber agrees to pay \$ n/a plus tax per month for inspection services to be billed if this option is selected GS will make a(n) inspection of the system. Inspection service includes testing of all components to insure proper working order. GS will notify Subscriber 30 days in advance of inspection date, and it is Subscriber's responsibility to reschedule or permit access. Only scheduled inspection(s) is included. Testing at inspection(s) insures only that components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection(s).

Details on Back
 Intuit® CheckLock™ Secure Check

PORT SECURITY & COMMUNICATIONS
 111 North Country Road Ste 2
 Port Jefferson, NY 11777

INVOICE

INVOICE: Date: Jul 11, 2018
 Customer ID: 531

Voice: (631) 928-4458
 Fax: (631) 473-5134

SOUND BEACH PROPERTY OWNERS ASSOC
 PO BOX 213
 SOUND BEACH, NY 11789

Amount Enclosed
 \$ _____

Date	Date Due	Reference	Description	Amt Incl Tax	Balance
7/10/18	7/20/18	RF 07108		293.30	293.30
				<i>8/2/18</i> <i>CR 943</i> <i>\$ 293.30</i>	
				TOTAL	293.30

0-30	31-60	61-90	Over 90 days
293.30	0.00	0.00	0.00

THANK YOU FOR YOUR BUSINESS

transfer to

beach account

\$5000.00

8/2/18
CR 964
\$5000.00



598 Route 25A, Mount Sinai, NY 11766
 tel 631.473.2622 fax 631.473.5619
 www.sav-onprinting.com

Invoice

DATE	INVOICE NO.
8/2/2018	39217

BILL TO
Sound Beach Property Association PO Box 213 Sound Beach, N.Y. 11789

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
			8/2/2018			
ITEM	DESCRIPTION			QTY	AMOUNT	
Copies	2s Bank Statements Sales Tax			277	22.16T	1.91
				8/2/18 CR2965 \$2407		
Total					\$24.07	

SBPOA REQUEST FOR REIMBURSEMENT

Date of Transaction: July 13, 2018

Vendor: Costello's Ace Hardware

5 duplicate keys (clubhouse padlocks) \$2.99 ea. \$14.95
5 duplicate keys water sprinkler control box \$2.69 ea. \$13.45

Amount:		\$28.40
	Tax	<u>2.45</u>
	Total	30.85

8/2/18
CK 966
\$3085

Submitted by:

Steve Geiger

Steve Geiger

Keys

THANK YOU FOR SHOPPING AT
15348 ROCKY POINT
COSTELLO'S ACE HARDWARE
360 RT 25A
ROCKY POINT, NY 11778
(631) 392-1206

ACE HARDWARE #15348

07/13/18 2:46PM CLO 62 SALE

11010Y11 5 EA 2.99 EA 14.95
Y11 KEYBLANK YALE LOCK
21250M1 5 EA 2.69 EA Q 13.45
KEY MASTER M1250PK
Regular Price: 2.99
SUB-TOTAL: \$ 28.40 TAX: \$ 2.45
CASH TEND: 31.00 CHANGE: .15
TOTAL: \$ 30.85
Total Items: 10



==>> JRNL#F68290/L- <<==
CUST NO:*5
Customer Copy

YOU SAVED \$ 1.50 BY SHOPPING AT
15348 ROCKY POINT

Gerry Miluse

water testing	230.00
home depot	16.26
by laws ballot	
staples	40.73
by laws ballot	
staples	39.74
by laws ballot	
	<hr/>
	\$ 326.73

8/2/18

CR967

\$ 326.73

Tom Ferretti

Welcome to Dunkin Donuts PC 356376 Rocky
597 Route 25A

7/10/2018 9:32:12 AM

Eat In

Order: 683

Register:2 Tran Seq No: 183683
Cashier:Jorden M.

*****SALE*****

1 Bx Joe Orig Blnd 17.99

Sub. Total: \$17.99

Tax: \$1.55

Total: \$19.54

Discount Total: \$0.00

Change \$0.46

Cash \$20 \$20.00

Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage
Survey code: 68301-56376-0907-1084

Enter Validation Code: _____
See restrictions on dunkindonuts.com

Visit DunkinNation.com for product
offers and news. Enter Code DD2957

Thank you and come again!

Tom Ferretti

work party

8/2/18

CR 968

\$ 19.54

JIMMY P.

THANK YOU FOR SHOPPING AT
15348 ROCKY POINT
COSTELLO'S ACE HARDWARE
360 RT 25A
ROCKY POINT, NY 11778
(631) 392-1206

ACE HARDWARE #15348

07/20/18 4:53PM MWA 60 SALE

7433311 3 EA \$4.99 EA
WASP & HORNET KILL 200Z \$14.97

SUB-TOTAL: \$ 14.97 TAX: \$ 1.29
TOTAL: \$ 16.26
BC AMT: \$ 16.26

BK CARD#: XXXXXXXXXXXX8060
MID:*****3483TID:
AUTH: 07641G AMT: \$ 16.26
Host reference #:570410 Bat#0000

TID: 00402039

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 0110607001220000E6D5000000000000
TSI : E800
ARC : 00
MODE : Issuer

Jimmy Pericca

bee spray

east beach stairs

8/2/18

CR 969

\$16.26

STAPLES

5141 Nesconset Road
Port Jefferson, NY 11776
(631) 476-9860

SALE 1702298 5 005 56023
1079 07/24/18 10:55
QTY SKU PRICE

REWARDS NUMBER 2073578433

***** Customer Order 2202755976 *****

1 Express Guarant 12.17N
2623897

250 Documents 40.50
1980563 0.162ea

(Business Discount = 4.500)

SUBTOTAL 52.67

Standard Tax 8.625% 3.49

TOTAL \$56.16

Cash 57.00

Cash Change 0.84

TOTAL ITEMS 251

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES

(CVR:420300)
(IAD:15106010032200000000000000000000)
00000FF)
(TSI:6800)
(TVR:8000048000)

Preview your Mail

Will Fris
Stamps for mailing 125⁰⁰
printing for mailing 56¹⁶
\$181.16

8/2/18
CR 970
\$181.16

Statement Date	Customer Number
07/28/18	1968050-000

Previous Balance			Purchases	Payments/Discount	Adjustments	Balance Due	
16.03			1,250.56	16.03	0.00	1,250.56	
Invoice			Customer		Transaction Amount		RUNNING BALANCE
Date	Number	Type	PO No	Job Name	Charge	Credit	
06/28/18			PREVIOUS BALANCE				16.03
07/11/18		Pmt				16.03	0.00
07/13/18	582783	Inv		EAST/WEST STAIRCASE	445.99		445.99
07/14/18	585171	Inv		BEACH STAIRS	804.57		1,250.56
				Next Statement Date 08/28/18			
						8/2/18 CK 971 \$1250.56	
						AMOUNT DUE	1,250.56

THANK YOU FOR YOUR ORDER

DEDUCT 62.53 IF PAID IN FULL BY 08/10/18

Current	30 Days	60 Days	90 Days	Over 90 Days	Accum L/C
1,250.56	0.00	0.00	0.00	0.00	0.00

PLEASE READ REVERSE SIDE CAREFULLY FOR TERMS AND CONDITIONS OF SALE. PAST DUE BALANCES ARE SUBJECT TO A LATE CHARGE OF 1.50% MONTHLY, WHICH IS INCLUDED IN AGING PERIOD TOTALS.

For Orders Call Toll Free: **1-800-378-3650**

Billing Inquiries 1-877-335-1501

2754 ac1B2

ORDER DATE: 07/14/18		ORDER NO: 06366		ORDER TAKEN BY: Timothy F.		CUSTOMER P.O. NO: STEVE GEIGER		CONTRACT NO:	
JOB NAME: BEACH STAIRS				SHIPPED VIA: STEVE GEIGER			TERMS: 5% 10th Net 25th		
Quantity		U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT			
Ordered	Shipped								
2	2	EA	702X06X12	2X6X12 #1 PRESSURE TREATED MCA	14.670	29.34			
18	18	EA	702X08X08	2X8X8 #1 PRESSURE TREATED MCA	12.150	218.70			
36	36	EA	702X06X08	2X6X8 #1 PRESSURE TREATED MCA	9.190	330.84			
28	28	EA	40LUS28Z	ZMAX ACQ 2X8 SGL HNGR	1.290	36.12			
1	1	EA	40DT57V300	2M 3" DECKFAST TORX	99.990	99.99			
2	2	EA	40SD9112R100	CONNECTOR SCREW - #9 X 1-1/2"	12.850	25.70			
			SUB TOTAL		SALES TAX	PAY THIS AMOUNT			
			740.69		63.88	804.57			

2754 ac1B2



598 Route 25A, Mount Sinai, NY 11766
 tel 631.473.2622 fax 631.473.5619
 www.sav-onprinting.com

Invoice

DATE	INVOICE NO.
7/23/2018	39136

BILL TO
Sound Beach Property Association PO Box 213 Sound Beach, N.Y. 11789

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
			7/23/2018			
ITEM	DESCRIPTION			QTY	AMOUNT	
Envelopes	#10 SS Black ink Sales Tax			1,000	133.00T 11.47	
<p>8/2/18 CK 972 \$144.47</p>						
Total					\$144.47	



88 OLD DOCK ROAD
 YAPHANK, NY 11980-9605
 OFFICE: 631-696-6300
 FAX: 631-696-6381

SERVICE PERIOD:	
CUSTOMER NUMBER:	14-0022643-6
INVOICE NUMBER:	4691726
SERVICE ADDRESS	1 MALBA DR SOUND BEACH NY 11789
PAYMENT DUE BY:	UPON RECEIPT
INVOICE TOTAL:	\$401.91

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
7/10/18	WORK ORDER#: 4689325 10YD R/O C&D DELIVERY	1.00	370.000	\$370.00
7/12/18	WORK ORDER#: 4689985 10YD R/O C&D FINAL SALES TAX			\$31.91
-- INVOICE TOTAL:				\$401.91

EMAIL BILLING & ONLINE PAY NOW AVAILABLE
 VISIT WWW.MAGGIOENVIRONMENTAL.COM
 YOUR ONLINE ACCESS CODE IS 0519047

*8/2/18
 CK 973
 \$401.91*

To ensure proper credit, please include your account number on your check and include the lower portion of the invoice.
 PLEASE HELP US PROVIDE EFFICIENT SERVICES AT COMPETITIVE RATES. TERMS ARE NET 30. IN ORDER TO AVOID SERVICE INTERRUPTIONS, PLEASE
 REMIT PAYMENTS ACCORDINGLY. AS PART OF AN AUTOMATED PROCESS, STOP SERVICES WILL BE PUT ON ANY PAST DUE ACCOUNTS.
 A 1.5% per month late charge on balances over 30 days from date of invoice or attorneys fees may be charged.

UNAPPLIED	1 - 30 DAYS	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$0.00	\$401.91	\$0.00	\$0.00	\$0.00	\$401.91



Account Number
631744 6684 852 270

Amount Due
\$36.13

Visit verizon.com/mybusiness1

- View & Pay Your Bill
- Check Verizon Email
- Get Rewards & Discounts
- Use Online Support
- And More

Account Information

Statement Date: 7/13/18
SOUND BEACH PROPERTY OWNE
Phone: 631-744-6684

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

Previous Balance	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00

New Charges

Current Activity	\$20.64
Taxes, Governmental Surcharges and Fees	\$4.04
Verizon Surcharges and Other Charges & Credits	\$11.45
Total New Charges Due by August 7, 2018	\$36.13

Total Amount Due \$36.13

Please read important information regarding your Commitment Period in the message section at the end of this bill.

8/2/18
CK974
\$36.13

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Term commitment period(s) noted below. If you disconnect your services before the end of your commitment period, you will be billed a Termination Fee of 35% of the base monthly charges for the remaining commitment period.

Dial Tone Lines Commitment Period thru Jul 9, 2020

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 866, 855, 844 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who

**RALPH'S FISHING STATION
AND MARINA INC.**

Invoice No.

503461

PO Box 381
Mt. Sinai, NY 11766
Phone (631)-473-6655
Fax (631)-331-6607

07/03/2018 02:09:33 PM
BY: 116

SOLD TO: 5735

SOUND BEACH POA
PO BOX 213

Sound Beach, NY 11789

Part Number	Description	Bin	List Price	Qty	Each	Extended
MOORING DROP	100LB ANCHORS IN LI SOUND		45.00	5.00	45.00	225.00
LABOR	TIME/LABOR INSTALL/DROP		260.00	1.00	260.00	260.00

8/2/18
ck 975
\$526.83

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	485.00	41.83	526.83

CHRG: \$526.83 Acct # 5735

Payment due on receipt. If not paid, a service charge of 24% PER ANNUM will be added to your account until paid in full.
THANK YOU FOR YOUR BUSINESS.

Alan Janitorial Distributors, Inc.
 620 Johnson Avenue, Suite 6
 Bohemia, NY 11716
 1-580-1816 phone
 331-285-7591 fax
 alanjanitorial@optonline.net



Invoice

Date	Invoice #
6/13/2018	77281

PAST DUE -

Bill To
Sound Beach Property Owners P.O. Box 213 Sound Beach, NY 11789

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Via
	<i>Jim</i>	Net 30	7/13/2018	

Item Code	Qty	Description	B/O	Price Each	Amount
PVS500	1	Velvet Soft 2ply TT 96/500	0	59.22	59.22T
C122	2	C-Fold Towels 2400ct List \$26.82	0	23.61	47.22T

7/19/18
8/2/18
CK 976
\$ 115.62
CAN I get payment + status on this invoice?
Karen
631-580-1816

Print Name of Receiver: _____
 Date: _____

Subtotal	\$106.44
Sales Tax (8.625%)	\$9.18
Total	\$115.62
Payments/Credits	\$0.00
Balance Due	\$115.62

Order Minimums for FREE Delivery (stock items only)
 E.Suffolk \$275 (east of Riverhead), Suffolk \$150, Nassau \$225, Queens \$275, East Brooklyn \$350, West Brooklyn \$375, Manhattan \$400, Bronx \$425, White Plains/Westchester \$500

SPECIAL ORDER EQUIPMENT IS NON RETURNABLE/REFUNDABLE

LAW OFFICE of ERIC D. CHERCHES, P.C.
1031 Main Street
Port Jefferson, New York 11777
(631) 331-1900
echerches@chercheslaw.com

INVOICE #.: SBPOA - 001
DATE: 07/11/18

Sound Beach Property Owners Association, Inc.
Attn: President

Re: Legal Services

Description	Amount
Review of By Laws; Office meeting with officers of Association to discuss background of Association and procedures for reducing the number of members of the Board of Directors [Total: 1.0 hours @ \$300.00 per hour]	\$ 300.00

PAYMENT DUE: \$ 300.00

8/2/18
CK 978
\$300.00

Thank you for the opportunity to serve your legal needs



JERRY IXTE <hobie5000@gmail.com>

Sound Beach Property Owners Association

1 message

Rocky Point Cesspool Service Inc <rpsinc@optonline.net>

Thu, Aug 2, 2018 at 12:42 PM

To: "hobie5000@gmail.com" <hobie5000@gmail.com>

Hi Jerry,

Per our phone conversation, the final cost to backfill the old collapsing drywell at the Clubhouse will be \$515.96 (\$475 plus sales tax).

I will wait to hear from you Monday to make sure the board approved us to proceed with the work.

Thanks,

Neal Freund

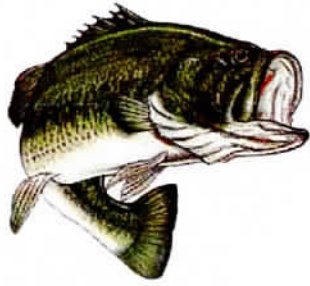
President

Rocky Point Cesspool Service Inc.

631-744-3915

8/2/18
ck 979
\$515.96

Sent from Mail for Windows 10



Bass Electric Inc.
44 Miller Ave
Port Jeff STA, NY 11776 US
(631) 807-4438
<http://www.willsbasselectric.com>

INVOICE

BILL TO
Sound Beach Property Owners
Assoc
1 Club Ct
Sound Beach, NY 11789
Ref:
90 Shore Rd
Sound Beach
For Beach Party

INVOICE # 1837
DATE 07/17/2018
DUE DATE 07/17/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Weather proof set (2) 20 amp circuits and weather proof GFCI Quad protected outlets	1	395.00	395.00

BALANCE DUE **\$395.00**

8/2/18
ck 980
\$395.00

North Shore Beverage 810936

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <u>7/21/18</u>
NAME <u>SBPOA West Beach</u>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<u>2</u> <u>Bod</u>	<u>104.99</u>	<u>209.98</u>
2	<u>8</u> <u>Sleeves</u>	<u>13.99</u>	<u>111.92</u>
3			<u>200.00</u>
4	<u>Dep</u>		<u>521.90</u>
5			
6			
7			
8			
9			<u>321.90</u>
10			
11			
12			
13			
14			
15			
16			
17			
18			

8/21/18
CR 981
\$321.90

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Visit www.psegliny.com

Amount Due

\$ 343.90

Please Pay By

Aug 23, 2018

Customer ID: 0038-8002-36-2 | Account #: 8635545500

Service To: Sound Bch Prop Assn
Malba Dr | Sound Beach NY 11789



MESSAGE CENTER

Visit us at www.psegliny.com/business and learn about online options and other programs designed for businesses that can save time, save money and save energy, so you can concentrate on your success.

ACCOUNT SUMMARY

Service From Jun 29, 2018 - Jul 30, 2018

Previous balance	\$ 614.23
Payment(s) Received Through 07/12/18 - Thank You!	-614.23
Balance Remaining	0.00
New charges	343.90
Please Pay By Aug 23, 2018	\$ 343.90

A 1.5% late payment fee will be applied to outstanding charges if payment is not received by August 23, 2018

*8/2/18
ck 982
\$ 343.90*

NEXT METER READING

On or about 08/29/2018

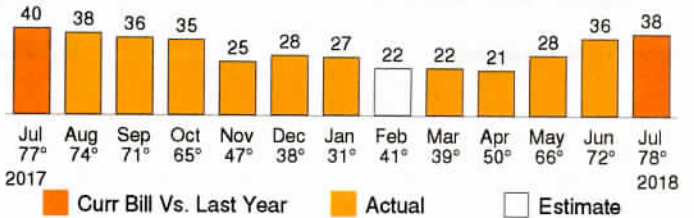
CONTACT US

- **Business Solutions Center**
1-800-966-4818 | **Espanol** :1-800-490-0085
Weekdays 8AM-8PM, Automated Phone Services—24/7
- **Outside Toll Free**
1-631-755-3417
- **Outages/Emergencies (24/7)**
Text OUT to PSEGLI (773454) or Call 1-800-490-0075
- **Energy Efficiency | Report Theft of Service**
1-800-692-2626 | 1-631-755-6871
- **facebook.com/PSEGLI | twitter.com/PSEGLI**
Weekdays 7AM-11PM, Sat, Sun 9AM-6PM

YOUR ENERGY USAGE

Daily Usage		Daily Cost		Total Use
Jul 18	38 kWh	Jul 18	\$11.09	1170 kWh
Jul 17	40 kWh	Jul 17	\$11.59	

Average Daily Use
(monthly use / days in period)



One kWh of energy is equal to 1000 watt hours and will power a 100 watt light bulb for 10 hours (100 watts x 10 hours = 1,000 watt-hours = 1 kWh).

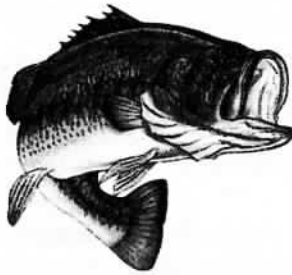
5101113100414302



GERRY MILMOE

Deputy →	\$ 42.60
Go Daddy internet →	\$ 55.91
	<hr/>
	\$ 98.51

8/2/18
ck 991
\$ 98.51



Bass Electric Inc.
 44 Miller Ave
 Port Jeff STA, NY 11776 US
 (631) 807-4438
<http://www.willsbasselectric.com>

ESTIMATE

ADDRESS

Sound Beach Property Owners
 Assoc
 1 Club Ct
 Sound Beach, NY 11789

ESTIMATE # 1526
DATE 07/11/2018

8/2/18
 ck992
 \$7872.34

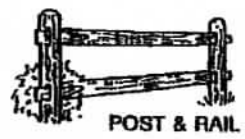
ACTIVITY	QTY	RATE	AMOUNT
Installation:200 Amp Electrical Service Overhead To Include: new gal mast, new meter, new panel, new breakers, existing #4 water bond, new ground rod, new inter utility bond block, new 200 amp feeders, UL certificate	1	3,150.00	3,150.00T
Services Properly dress splices in attic	6	75.00	450.00T
circuit 15 amp for fire alarm (to be terminated at FACP by alarm tech)	1	225.00	225.00
Services Install proper box for emergency light in stairway	1	75.00	75.00T
Installation:GFCI Outlet Remove Romex and existing outlets in bar and install EMT or MC cable and GFCI protected outlets	2	110.00	220.00T
Installation:Switch Rework box and install new switch for basement lights	1	95.00	95.00T
Installation:GFCI Outlet In basement next to switch	1	75.00	75.00
Services Dress BX and install new box and existing fixture at apartment entry	1	110.00	110.00T
Bath circuit 20 amp circuit with GFCI protected outlet in apartment bathroom	1	295.00	295.00
electric stove circuit 40 amp 220 volt circuit, outlet and 4 wire cord for apartment	1	425.00	425.00
Kitchen counter circuit 20 amp arc fault protected for apartment	2	295.00	590.00
Installation:Smoke Detector Hard Wired, Interconnected with Battery Back up for apartment	3	125.00	375.00
Installation:Carbon Monoxide Detector	3	195.00	585.00



PICKET

ROBERT'S FENCE CO., INC.

Wood • Chain Link • Custom Wood Vinyl Manufacturer



POST & RAIL



STOCKADE

186 Blydenburgh Road
Islandia, New York 11749

LIC.#5155-HI



CHAIN LINK

Tel: (631) 851-9730
Fax: (631) 582-4727

www.robertsfencecompany.com

All Work Guaranteed
Work All Year Long
Repair Work

Date 8/2/18

INVOICE

read reverse side

Not Responsible For
Things Below Ground Level

To be installed _____
Name SOUND BEACH PRO. ASSOC ^{ASSOC.} Street EAST BEACH ASSOC. POINT
City SOUND BEACH Phone 516 220 6123

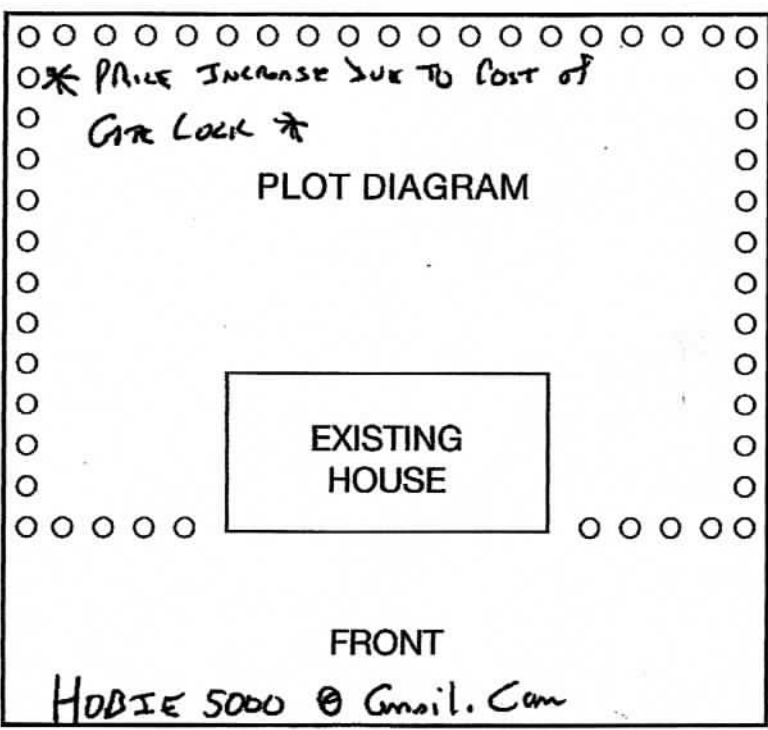
SPECIFICATIONS AS FOLLOWS

INSTALL 72' OF 6' HIGH BLACK ALUMINUM EMERALD FENCE
COMMERCIAL GRADE. ON 2.5" X 2.5" SQUARE POSTS
(1) 48" WIDE WALK GATE ON 3" X 3" SQUARE POSTS.
ALL POSTS TO HAVE CEMENT FOOTINGS.

GATE TO HAVE LOCK AS REQUESTED SIMPLEX L1000 SERIES
MECHANICAL PUSH BUTTON LOCK ACCESS FROM BOTH SIDES
NO WIRING OR PC SOFTWARES NEEDED.

CHECK POINTS

1. Clearing _____
2. Trees on Line _____
3. Terrain Flat or Sloped _____
4. Sand or Fill on Line _____
5. Gates _____
6. Extra Post _____
7. Height of Fence _____



Complete Price \$ 5.410

Deposit 1803 check

2nd payment 1803 check

final payment 1804 check

Accepted By _____
Robert's Fence Company, Inc.

L.S. [Signature]

No Personal Checks Accepted

L.S. [Signature]

L.S. _____