

Cherokee Garden Condominium Homes, Inc.
For Year Ended June 30, 2021

Repair/Maintenance & Other expense invoices greater than \$5,000.

<u>Acct</u>		<u>Total Expense</u> <u>Current Year</u>	<u>Total Expense</u> <u>Prior Year</u>	<u>Change</u>	
5711	Building Repairs & Maint	149,442.29	123,025.59	26,416.70	Invoices > \$5,000 Attached
5712	Elevator Expenses	39,586.11	65,508.75	(25,922.64)	Invoices > \$5,000 Attached
5713	Misc. Bldg & Maint Supplies	12,447.41	18,824.36	(6,376.95)	No Invoice > \$5,000
6211	Grounds Maint Svcs	50,438.86	31,781.98	18,656.88	Invoices > \$5,000 Attached
6212	Grounds Maint Supplies	39,975.13	53,173.61	(13,198.48)	Invoices > \$5,000 Attached
6411	Pool Maint & Supplies	9,762.31	11,798.53	(2,036.22)	No Invoice > \$5,000
6611	Road & Sidewalk Salt	4,012.18	5,531.79	(1,519.61)	No Invoice > \$5,000
6811	Maint Bldg & Misc Maintenance	30,569.60	31,460.29	(890.69)	No Invoice > \$5,000
6812	Telephone Expense	3,965.55	3,774.36	191.19	No Invoice > \$5,000
7411	Equipment Repairs & Maint	24,972.73	30,868.00	(5,895.27)	No Invoice > \$5,000
7412	Equipment Maint - Truck	13,223.33	7,621.81	5,601.52	No Invoice > \$5,000
8017	Meals & Entertainment	114.43	218.67	(104.24)	Invoice Attached
8041	Office Expenses/Supplies	6,576.90	9,694.97	(3,118.07)	No Invoice > \$5,000

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 34300

VENDOR: Drywall Concepts

PAYMENT INFORMATION:

DATE PAID: 08/10/20

PAID BY CHECK # 18164

APPROVED FOR PAYMENT BY: Boh

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INVOICE INFORMATION:

INVOICE # 11059

INVOICE DATE 7, 31, 20

DUE DATE: 08/10/20

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #		AMOUNT
<u>5711</u>		<u>6850.00</u>
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____

INVOICE TOTAL: 6850.00

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34300/5711

Drywall Concepts, Inc.
4450 Robertson Road
Madison, Wi. 53714

Invoice

DATE	INVOICE #
7/31/2020	11059

BILL TO
Garden
Cherokee Townhouse Assoc.
1436 Wheeler Rd.
Madison, Wi. 53704

DESCRIPTION	QUANTITY	TERMS	PROJECT
		Net 30	2020 exterior painting
		RATE	AMOUNT
Pressure wash stucco, fascia, soffits. Paint stucco, front doors, door frames and sidelights on Golf Course Road Buildings 1, 9, 17, 25, 33, 41, 49, 57, 65, 73		6,850.00	6,850.00

al Ed M.

Stucco painting on Golf Course Rd.

Thank you for your business.

Total

\$6,850.00

Phone #	E-mail
608-226-0942	ddrywallconcepts@aol.com

✓
CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 51700

VENDOR: New Tech Printing

PAYMENT INFORMATION:

DATE PAID: 09/11/20

PAID BY CHECK # 18207

APPROVED FOR PAYMENT BY: Galt

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INVOICE INFORMATION:

INVOICE # 179

INVOICE DATE 8/27/20

DUE DATE: 09/11/20

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT
<u>5711</u>	<u>6,145.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INVOICE TOTAL: 6,145.00

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5711



New Tech Painting
123 E Cottage Grove RD
WI 53527

Invoice

Date	Invoice #
8/27/2020	179

Bill To

Brwenda Ledvina
Cherokee Garden Condo Association
1 Golf Course RD
Madison, WI 53704

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Install new insulation to affected areas. Install new 5/8 sheetrock in the kitchen pantry & dining room ceilings. Finish new drywall, tape, mud, sand & texture to match existing texture Install new 1/2 drywall in master bedroom & closet walls in affected areas Finish new drywall repairs then apply new texture to match exhibiting texture. Mud, sand & texture to match existing texture in the hall closet ceiling. <i>or better -</i> <i>Major Second floor plumbing</i> <i>leak - Replaced drywall</i> <i>Below Assn. Deductible.</i>	6,145.00	6,145.00

As of April 1, 2019 any invoice paid by credit card will have a 2.5% surcharge applied to the invoice

Total

\$6,145.00

Phone #

608-839-6400

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 52200

VENDOR: R.A. Heating

PAYMENT INFORMATION:

DATE PAID: 01/25/21

PAID BY CHECK # 18345

APPROVED FOR PAYMENT BY: [Signature]

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INVOICE INFORMATION:

INVOICE # CARE 15253

INVOICE DATE 1 / 14 / 21

DUE DATE: 01/25/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT
<u>5711</u>	<u>7,801.72</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INVOICE TOTAL: 7,801.72

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New
5711

R.A. Heating & A/C, Inc.
598 Water St
Evansville, WI 53536-1400
Phone: (608)882-6221
Fax: (608)882-4440
10734

INVOICE

Invoice Number: CARE15253
Invoice Date: 1/14/2021
P.O. Number:
Terms: Net due upon receipt
Payment: Bill from Office

Bill To: Cherokee Condominium Clubhouse
1436 Wheeler Rd
Madison, WI 53704

Phone: (608) 770-3161 Cell

Description: Commercial CARE contract for property located at 1436 Wheeler Rd, Madison

Description	Item No	Qty.	Unit	Price	Total
Commercial care preventive maintenance charges as per contract	CARE-COMM	1	total	\$7,395.00	\$7,395.00

For today's technology with old fashioned reliability, call us. Thank you for your business.

Subtotal: \$7,395.00
Tax: 5.5% \$406.72
Total: \$7,801.72

Ask about our VALUE preventive maintenance program. Keep your system operating as safely and efficiently as possible!

1.5% interest will be charged on all accounts 30 days past due!

Bldg. 1-41 Boiler Service preventive maint for 2021.

*on Jan 14.
1-14-21*

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 52300

VENDOR: Pro Axis

PAYMENT INFORMATION:

DATE PAID: 01/25/21

PAID BY CHECK # 18346

APPROVED FOR PAYMENT BY: _____

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INVOICE INFORMATION:

INVOICE # 20433-1

INVOICE DATE 1 / 21 / 21

DUE DATE: 01/25/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT
<u>5711</u>	<u>4,727.18</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>

INVOICE TOTAL: 4,727.18

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52300
5711



2738 Progress Rd
Madison WI 53716

Phone: (608) 279-7699

Invoice

Date	Invoice No.
1/21/2021	20433-1

Bill To
Cherokee Gardens Condominiums 1436 Wheeler Rd Madison WI 53704

Customer P.O. No.		Payment Terms	ProAxis Project No. and Name	
		Due on receipt	20433 - 1430 Wheeler Wall Footing Injctn	
Quantity	Description	Rate	Amount	
1	1430 Wheeler Ct Wall Footing Injection	4,727.18	4,727.18	
du Jan M - Lower foundation wall leaks repaired. Unscheduled repair required immediate repair				
		Total	\$4,727.18	



CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 52300

VENDOR: Pro Axis

PAYMENT INFORMATION:

DATE PAID: 01/25/21

PAID BY CHECK # 18346

APPROVED FOR PAYMENT BY: 

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INVOICE INFORMATION:

INVOICE # 20434-1

INVOICE DATE 1 / 21 / 21

DUE DATE: 01/25/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT
<u>5711</u>	<u>7022.53</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INVOICE TOTAL: 7022.53

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52300
5711



2738 Progress Rd
Madison WI 53716

Phone: (608) 279-7699

Invoice

Date	Invoice No.
1/21/2021	20434-1

Bill To

Cherokee Gardens Condominiums
1436 Wheeler Rd
Madison WI 53704

Customer P.O. No.		Payment Terms	ProAxis Project No. and Name	
		Due on receipt	20434 - 87 Golf Parkway Thru Wall Flashng	
Quantity	Description		Rate	Amount
1	87 Golf Parkway Brick Removal and Through Wall Flashing		7,022.53	7,022.53
87-A & H Storage Room Leaking repaired - foundation leak. Unscheduled repair required immediate repair.				
			Total	\$7,022.53



CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 4200

VENDOR: PureStream

PAYMENT INFORMATION:

DATE PAID: 02/08/21

PAID BY CHECK # 18361

APPROVED FOR PAYMENT BY: Garl

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INVOICE INFORMATION:

INVOICE # 16414

INVOICE DATE 2 / 2 / 21

DUE DATE: 02/08/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT
<u>5711</u>	<u>8703.75</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INVOICE TOTAL: 8703.75

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Puresteam

Cherokee Condos

INVOICE	#16414
SERVICE DATE	Feb 02, 2021
DUE	upon receipt
AMOUNT DUE	\$8,703.75

CONTACT US

8211 Scott Rd
Cross Plains, WI 53528

(608) 843-7737

puresteamcarpetcleaners@gmail.com

INVOICE

Services	qty	unit price	amount
common area carpet cleaning (not 1602 s golf glen and 1624 n god glen). 66 buildings Hallways on 2nd fl.	66.0	\$125.00	\$8,250.00
Subtotal			\$8,250.00
Tax (Tax 5.5%)			\$453.75
Total			\$8,703.75

Thank you for the opportunity to serve you. We appreciate your business!

On 2nd fl.
2-2-21

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 38600

VENDOR: Jim Marks Painting

PAYMENT INFORMATION:

DATE PAID: 03/22/21

PAID BY CHECK # 18401

APPROVED FOR PAYMENT BY: Qatz

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INVOICE INFORMATION:

INVOICE # 13093

INVOICE DATE 3 / 15 / 21

DUE DATE: 03/22/21

IF NO INVOICE IS ATTACHED: FOR: _____

ACCT #	AMOUNT
<u>5711</u>	<u>6450.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INVOICE TOTAL: 6450.00

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Jim Marks Painting, LLC

1302 Spahn Drive
Waunakee, WI 53597
Phone 608-217-6916

INVOICE

INVOICE #13093
DATE: MARCH 15, 2021

FOR:
Cherokee

DESCRIPTION	HOURS	RATE	AMOUNT
3341 Golf Course Rd - Power wash and paint parking garage			\$1,200.00
99 Golf Parkway - Power wash and paint parking garage			\$900.00
1624 N Golf Glen - Power wash and paint parking garage			\$900.00
4962 Golf Parkway – Prime, patch, and texture previously wallpapered border			\$350.00
4962 Golf Parkway – Paint all walls			\$800.00
4962 Golf Parkway – Paint all trim, doors, and base			\$600.00
4962 Golf Parkway – Paint misc ceilings			\$300.00
4966 Golf Parkway – Paint all walls			\$800.00
4966 Golf Parkway – Paint all trim			\$600.00
Total			\$6,450.00

Jim Marks

✓

33200
5711



Hasheider Roofing & Siding, Ltd.
608-643-2121

E10412 County Road O
Prairie du Sac, Wisconsin
53578
United States

Billed To
Cherokee Garden Condos

Date of Issue
07/23/2021

Invoice Number
0004197

Amount Due (USD)

\$8,590.00

Due Date
08/22/2021

on 8/24/21

Ice Dam Removal - They forgot to bill this out.

Description	Rate	Qty	Line Total
Ice Dam Removal using Steamer Building 20	\$1,200.00	1	\$1,200.00
Ice Dam Removal using Steamer Building 23	\$1,400.00	1	\$1,400.00
Ice Dam Removal using Steamer Building 34	\$2,100.00	1	\$2,100.00
Ice Dam Removal using Steamer Building 40	\$2,350.00	1	\$2,350.00
Ice Dam Removal using Steamer Building 41	\$1,540.00	1	\$1,540.00

*12-01-21
18581

pd*

Ben

Subtotal

8,590.00

Tax

0.00

Total	8,590.00
Amount Paid	0.00

Amount Due (USD)	\$8,590.00
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Terms

Please Pay From This Invoice.

A 1.5% interest will be charged per month on unpaid balance.

Thank You! We appreciate your business!

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CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 52500

VENDOR: Boley Tree & Landscape Care

PAYMENT INFORMATION:

DATE PAID: 04/09/21

PAID BY CHECK # 18418

APPROVED FOR PAYMENT BY: [Signature]

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INVOICE INFORMATION:

INVOICE # 106283

INVOICE DATE 3 / 26 / 21

DUE DATE: 04/09/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #		AMOUNT
<u>6211</u>		<u>6672.88</u>
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____

INVOICE TOTAL: 6672.88

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One Company. Complete Care.

2305 Parview Road
Middleton, WI 53562-2525
www.BoleyTLC.com

Fax: (608) 831-3683
Office: (608) 831-5638

INVOICE

Page 1
March 26, 2021

Tom Martin
Cherokee Garden Condominium Homes, Inc
1436 Wheeler Rd.
Madison, WI 53704-1432

Invoice #: 106283
Invoice Date: 3/26/2021
Proposal #: 67194
Customer #: 19954
SalesRep: RODNEY

Item#	Quantity	Service(s) Performed	Completed	Item Amount
1	1	General Tree Removal TREE: Pin Oak LOCATION: Unit 1624 INCLUDES: Chip brush & haul away chips. Leave Wood In Manageable lengths. Client responsible for further cutting/splitting.	3/26/2021	975.00
3	1	Prune - Maintenance TREE: River Birch LOCATION: Unit 1629 OBJECTIVE: Prune to maintain or improve health, structure, and vigor. Prune limbs away from the Spruce tree. SPECIFICS: All Pruning Will Conform to ANSI A300-2001 Pruning Standards. PRUNE TYPES: Crown Clean - Removal of dead or damaged branches greater than 1/2" dia. Crown Thin - Select removal of branches for light penetration & air movement. Crown Raise - Removal of select lower limbs as discussed to provide clearance. INCLUDES: Clean-up & disposal of any brush, wood and debris resulting from this pruning.	3/26/2021	350.00
4	2	Tree Removal Package TREES: 2 White Birch Trees LOCATION: Behind Unit 1629 INCLUDES: Take down specified trees. Dispose of all brush & wood.	3/26/2021	600.00
6	1	Prune - Maintenance TREE: Autumn Blaze Maple LOCATION: Unit 1625 OBJECTIVE: Prune off lead with pink ribbon INCLUDES: Clean-up & disposal of any brush, wood and debris resulting from this pruning.	3/26/2021	350.00
7	1	General Tree Removal TREE: Autumn Blaze Maple LOCATION: Unit 1612 - Front of building INCLUDES: Chip brush & haul away chips. Dispose of all wood.	3/26/2021	1,500.00

See next
Page
CP

See Terms, Conditions and Exclusions on Reverse

Payment Methods Accepted: Check, VISA and MasterCard

Terms due upon receipt. Remit yellow copy with payment. Please do not hesitate to call us with any questions.

Thank You For Your Business!

TERMS, CONDITIONS AND EXCLUSIONS

Whereas, the Client, whose name is set forth on the reverse side of this page, (the "Client") desires to engage Boley Tree & Landscape Care, Inc. (the "Contractor") to perform certain services, as detailed on the reverse side of this page (the "Services"); and, whereas the Contractor is willing to provide such Services upon the terms and conditions set forth below and on the reverse side of this agreement (the "Agreement"); therefore, in consideration of the mutual promises set forth in this Agreement, the Client and the Contractor agree as follows:

ACCEPTANCE: This proposal may be withdrawn by the Contractor if not accepted within 30 days. Prices, specifications, and conditions as outlined in this proposal are satisfactory and hereby accepted. The Contractor is authorized to perform the work as specified locations indicated on the reverse side of this Agreement. The Contractor shall perform the services indicated on the reverse side only at the location or locations (the "Premises") specified in this agreement.

ACTS OF GOD: The Client acknowledges that changes in weather and storm damage conditions are considered an "Act of God" and will hold harmless and indemnify the Contractor for any and all damages, claims, actions, liabilities, obligations, costs, expenses, fees, etc. due to Acts of God. Additionally, strikes, accidents and other unforeseen factors, which are beyond our control, resulting in delays do not constitute non-performance.

ADDITIONS, REVISIONS, AND CHANGE ORDERS: Additions to the proposal specifications involving extra costs or work arising outside of this Agreement, may require prior written approval and will result in additional charges over and above the original proposal. If the Client requests no service be provided and the Contractor returns the following scheduled maintenance visit and spends more time than normal, there will be additional costs of no less than one-half of the regular contracted rate.

BREACH OF CONTRACT: In the event of nonpayment, within forty-five (45) days of service, services under this proposal may be terminated. Additionally, the Client agrees to pay all collection costs incurred including reasonable attorney fees. Any litigation arising out of this agreement or work performed hereunder shall occur in the Circuit Court of Dane County, Wisconsin.

CHEMICAL APPLICATIONS: Product labels, material safety data sheets, and advanced notification of chemical applications are available upon request.

CLIENT RESPONSIBILITY: The Client shall disclose appropriate property boundaries as well as any obstacles and other conditions that may be present that could impede the Contractor from performing the Services provided for in this Agreement. In the event that property boundaries disclosed were erroneous, the Client will hold harmless and indemnify the Contractor for any and all damages, claims, actions, liabilities, obligations, costs, expenses, fees, etc. due to Client's failure to properly indicate the property boundaries. Client agrees to have the site free of vehicles, equipment, animals, obstructions or other hazards. Client agrees to keep all individuals, including children, away from work area. Client agrees to notify neighbors of the work to be performed. If Client fails to perform these responsibilities, the Contractor may cease operation and remove personnel and equipment from the site on a time and materials basis.

DIGGERS HOTLINE: The contractor shall contact Diggers Hotline of Wisconsin to disclose the location and nature of underground utilities, if applicable. The Client shall disclose any potential hazards or defects in the work area and/or on the property, including but not limited to, dog fencing, irrigation systems, landscape lighting, concrete, other foreign material, or any other subsurface conditions not visually apparent in estimating the work specified. Any additional work required to complete the job due to undisclosed conditions shall be paid for by the Client on a time and materials basis.

DISCLOSURES AND CONCEALED CONTINGENCIES: Reports of damage must be disclosed to the Contractor within forty-eight (48) hours. Failure of the Client to disclose damages to the Contractor constitutes a waiver of liability for the Contractor. Client recognizes that scraping of speed bumps, protruding objects, decks, lawns, sidewalks, stairs/landings and asphalt, brick pavers, concrete or gravel surfaces may result in damage as a result of the Services. Client recognizes that any such damage is deemed normal wear and tear; consequently the Contractor accepts no liability for such damage. The Client shall disclose appropriate property boundaries as well as any obstacles and other conditions that may be present that could impede the Contractor from performing the Services provided in this Agreement. In the event that property boundaries disclosed were erroneous, the Client will hold harmless and indemnify the Contractor for any and all damages, claims, actions, liabilities, obligations, costs, expenses, fees, etc. due to Client's failure to properly indicate the property boundaries.

DRAINAGE CORRECTION: No guarantees are expressed or implied while attempting to repair drainage issues, especially but not limited to, foundation leakage.

EARLY TERMINATION OF CONTRACT: In the event that the Contractor terminates this agreement for cause, or the Client terminates this agreement early without cause (see Opportunity to Cure), the Client shall be obligated to pay for all services received. Additionally, a cancellation fee of the greater of \$50.00 or 10% of the value of the services included in this agreement will be assessed to the Client for cancellation of this agreement.

FUEL SURCHARGE: Should fuel prices rise above \$3.50 per unleaded gallon or \$4.00 per diesel gallon, prices may be adjusted to reflect a fuel surcharge.

IMAGES: The Contractor reserves the right to use photographs and/or video reproduction of any Services being performed or provided.

INSURANCE OF CONTRACTOR: The Contractor warrants that it is insured for liability resulting from injury to persons or property, and that employees are covered by Worker's Compensation Insurance. Certificates of insurance coverage are available upon request.

NOTICE OF LIEN RIGHTS: AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, THE CONTRACTOR HEREBY NOTIFIES THE CLIENT THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR CONSTRUCTION ON THE CLIENT'S LAND MAY HAVE LIEN RIGHTS ON CLIENT'S LAND AND BUILDINGS IF NOT PAID. THE CONTRACTOR AGREES TO COOPERATE WITH THE CLIENT AND THE CLIENT'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

NURSERY STOCK: Properly cared for nursery stock is guaranteed for one year and qualifies for a one time replacement from date of installation, unless otherwise specified. Perennials, annuals, or plant stock provided by the Client or other retail or wholesale establishments are excluded from this guarantee. The Client must notify the Contractor within one year from the original date of installation of any nursery stock in need of replacement. The Contractor will evaluate the condition of the nursery stock and follow-up with a plant replacement notification for a one time replacement, as long as nursery stock was properly cared for.

OPPORTUNITY TO CURE: In the event of default by the Contractor for failure to complete work in a timely fashion, or to the Client's reasonable satisfaction, this agreement cannot be terminated by the Client unless, prior to such termination, the Contractor is given reasonable notice of such default, and an opportunity to cure. The Contractor shall have ten (10) business days from receipt of written notice to cure any alleged defects or deficiencies.

PAYMENT TERMS: Client will be invoiced each time Services are provided. Unless terms are specified to the contrary, if payment in full is not received within thirty (30) days of invoice date, or other payment date previously arranged in writing, a finance charge of 1.5% per month (18% APR), or the maximum legal rate if different than 18% APR, will be added to total due. There will be a \$40.00 charge for checks returned by Client's financial institution for any reason. In the event of nonpayment, Client agrees to pay all collection costs incurred including reasonable attorney fees.

PERMITS: The Client shall, at its own cost and expense, apply for and obtain all necessary governmental and/or neighborhood board or association approvals, permits, consents and/or licenses required in connection with the services to be performed on the property.

PROCEDURES: Client agrees to allow contractor to decide if services shall be provided at Client's Premises. Client is aware that weather conditions may change rapidly and without notice and Contractor shall execute services based upon existing conditions and weather forecasts. Official accumulation totals are subjective; services are based upon information provided by local, regional and national consultants and meteorologists. Contractor reserves the right to delay, limit, or suspend operations without penalty, so as not to force unsafe work conditions upon its employees.

SCHEDULING: Contractor is unable to guarantee a specific time of service visit(s). Service is performed based on the most efficient geographical routing order.

SEVERABILITY: If any provisions of this Agreement shall be determined to be void or unenforceable, the balance of this Agreement shall remain in effect and be construed as though such void or unenforceable provisions were deleted here from. This Agreement may be canceled for any reason, at the discretion of the Contractor, within thirty (30) days from the date of the Agreement shown on the reverse side.

SITE CONDITIONS & MONITORING: The Contractor will not be held responsible for compacted snow or ice that may result on non-salted accounts or any other naturally occurring conditions such as slippery surfaces created by blowing and drifting snow or freeze back/refreeze. Client understands that plowing, shoveling, snow blowing, or providing ice control at a particular location may not clear the area to "bare pavement" and that slippery conditions may continue to prevail.

SNOW RELOCATION/HAULING: Client recognizes that accumulation of snow over time may result in the loss of parking spaces or reduced driving areas. Upon Client request or at the discretion of the Contractor, Contractor shall for an additional fee, relocate snow upon the Premises, or haul to off-site location.

STUMP REMOVAL: Unless specifically indicated on the reverse side, the Services do not include removal of stumps or debris created from grinding stumps.

TERMS OF LIABILITY: Any and all incidents resulting in actual, apparent or potential damage or injury must be reported to the Contractor as promptly as possible. The Client will hold harmless and indemnify the Contractor for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc., resulting from restrictions placed on the Contractor by the Client. Specific restrictions include, but are not limited to the following, restriction of Contractor to perform inspections or otherwise determining, at Contractor's discretion, which services may be advisable or necessary; incidents occurring on areas of Client's property not serviced by the Contractor or times during which the Contractor is restricted from accessing the Premises to perform contracted Services.

TREE OWNERSHIP: The Client warrants that all trees and landscape plants included in this contract are located on his or her property; and if not, that he or she has obtained permission from the owner to allow the Contractor to perform the Services indicated on the reversed side. The Client will hold harmless and indemnify the Contractor for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc., resulting from Client's failure to accurately identify ownership of plants or property. Client is responsible for procurement and cost of any tree removal or other work permits required by law.

SOD/SEED: As the survival of seed or sod depends largely on the care given after installation, these items are not guaranteed.

WASH OUT: The Contractor will not be responsible for damage due to washouts from rain, wind, or disasters over which the Contractor has no control.



One Company. Complete Care.

2305 Parview Road
Middleton, WI 53562-2525
www.BoleyTLC.com

Fax: (608) 831-3683
Office: (608) 831-5638

INVOICE

Page 2
March 26, 2021

Item#	Quantity	Service(s) Performed	Completed	Invoice #:	Item Amount
9	1	General Tree Removal TREE: Honey Locust LOCATION: 1430 Wheeler Ct. - Front of the building INCLUDES: Chip brush & haul away chips. Dispose of all wood.	3/26/2021	106283	1,800.00
11	1	Prune - Maintenance TREE: Honey locust LOCATION: Unit 1430 OBJECTIVE: Prune to maintain or improve health, structure, and vigor. Prune off limb growing into / towards the building. SPECIFICS: All Pruning Will Conform to ANSI A300-2001 Pruning Standards. PRUNE TYPES: Crown Clean - Removal of dead or damaged branches greater than 1/2" dia. Crown Raise - Removal of select lower limbs as discussed to provide clearance. INCLUDES: Clean-up & disposal of any brush, wood and debris resulting from this pruning.	3/26/2021		750.00

InvSubTotal: 6,325.00
Less Discount: 0.00
Invoice Adjustment: 0.00
State Taxes: 316.25
Local Taxes: 31.63
InvoiceTotal: 6,672.88
Deposits/Credits: 0.00
Invoice Balance: 6,672.88

on Ben M.

Tree Work - Winter
2020/21

See Terms, Conditions and Exclusions on Reverse

Payment Methods Accepted: Check, VISA and MasterCard

Terms due upon receipt. Remit yellow copy with payment. Please do not hesitate to call us with any questions.

Thank You For Your Business!

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2305 Parview Road
Middleton, WI 53562-2525
www.BoleyTLC.com

Fax: (608) 831-3683
Office: (608) 831-5638

INVOICE

Page 1
March 26, 2021

Tom Martin
Cherokee Garden Condominium Homes, Inc
1436 Wheeler Rd.
Madison, WI 53704-1432

Invoice #: 106283
Invoice Date: 3/26/2021
Proposal #: 67194
Customer #: 19954
SalesRep: RODNEY

Item#	Quantity	Service(s) Performed	Completed	Item Amount
1	1	General Tree Removal TREE: Pin Oak LOCATION: Unit 1624 INCLUDES: Chip brush & haul away chips. Leave Wood In Manageable lengths. Client responsible for further cutting/splitting.	3/26/2021	975.00
3	1	Prune - Maintenance TREE: River Birch LOCATION: Unit 1629 OBJECTIVE: Prune to maintain or improve health, structure, and vigor. Prune limbs away from the Spruce tree. SPECIFICS: All Pruning Will Conform to ANSI A300-2001 Pruning Standards. PRUNE TYPES: Crown Clean - Removal of dead or damaged branches greater than 1/2" dia. Crown Thin - Select removal of branches for light penetration & air movement. Crown Raise - Removal of select lower limbs as discussed to provide clearance. INCLUDES: Clean-up & disposal of any brush, wood and debris resulting from this pruning.	3/26/2021	350.00
4	2	Tree Removal Package TREES: 2 White Birch Trees LOCATION: Behind Unit 1629 INCLUDES: Take down specified trees. Dispose of all brush & wood.	3/26/2021	600.00
6	1	Prune - Maintenance TREE: Autumn Blaze Maple LOCATION: Unit 1625 OBJECTIVE: Prune off lead with pink ribbon INCLUDES: Clean-up & disposal of any brush, wood and debris resulting from this pruning.	3/26/2021	350.00
7	1	General Tree Removal TREE: Autumn Blaze Maple LOCATION: Unit 1612 - Front of building INCLUDES: Chip brush & haul away chips. Dispose of all wood.	3/26/2021	1,500.00

See Terms, Conditions and Exclusions on Reverse

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CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 6800

VENDOR: True Green

PAYMENT INFORMATION:

DATE PAID: 06/07/21

PAID BY CHECK # 18476

APPROVED FOR PAYMENT BY: [Signature]

=====

INVOICE INFORMATION:

INVOICE # 139650671

INVOICE DATE 5/28/21

DUE DATE: 06/07/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT
<u>6211</u>	<u>8239.55</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INVOICE TOTAL: 8239.55



1oz BRE

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 N0 RP 29 05292021 YNNNNNNN 0000998 S1 T3

998 1 MB 0.447

P



CHEROKEE GARDEN CONDOS

1436 WHEELER RD

MADISON WI 53704-1432



Invoice

Customer Number: 2746008219

Due Date: 06/11/21

Total Due: \$8,239.55

Your TruGreen® Invoice



Pay by phone

(608) 221-9200



Questions

(608) 221-9200



This invoice reflects payments received by 05/28/21. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/ Credits	Total Due
05/28/21	Tree & Shrub Service Work Order 5267569834 Tax Charge Location: CHEROKEE GARDEN CONDOS A 1436 WHEELER RD, MADISON WI 53704	139650671	\$7,810.00 \$429.55		\$8,239.55

Ash Borer Treatments
on Elm.



Due Date: 06/11/2021

** Please make checks payable to TruGreen **

\$ Total Due: \$8,239.55



*** Cancellation Policy**

Your program will continue, year after year, until you or we cancel. To cancel just call your local branch at the telephone number shown on the front side of this letter. You may cancel your program at any time. Be sure to request and receive a cancellation number.

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 52500

VENDOR: Boley Tree & Landscape

PAYMENT INFORMATION:

DATE PAID: 07/23/21

PAID BY CHECK # 18521

APPROVED FOR PAYMENT BY: [Signature]

=====

INVOICE INFORMATION:

INVOICE # 106986

INVOICE DATE 7/7/21

DUE DATE: 07/23/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT	Per Tom:
<u>6211</u>	<u>5744.48</u>	<u>TO 6/30/21</u>
<u>2008/6211</u>	<u>638.27</u>	<u>After 6/30/21</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

INVOICE TOTAL: 6382.75



June/July 2021

2305 Parview Road
Middleton, WI 53562-2525
www.BoleyTLC.com

Fax: (608) 831-3683
Office: (608) 831-5638

INVOICE

Page 1
July 7, 2021

Tom Martin
Cherokee Garden Condominium Homes, Inc
1436 Wheeler Rd.
Madison, WI 53704-1432

Invoice #: 106986
Invoice Date: 7/7/2021
Proposal #: 68492
Customer #: 19954
SalesRep: RODNEY

\$ 5774.48 / 638.27

Item#	Quantity	Service(s) Performed	Completed	Item Amount
1	1	Grind Stump SPECIFICS: Grind Crabapple stump & any visible surface roots below soil grade. LOCATION: In the front of 1625 Golf Glen INCLUDES: Haul away excess stump debris, leave area level.	7/7/2021	75.00
2	2	Tree Removal / Grinding TREES: Spruce tree in between 1426 / 1430 Wheeler Court Smaller Spruce tree on the east side of 1520 / 1524 Wheeler Road INCLUDES: Take down specified trees. Dispose of all brush & wood. Grind stumps & any visible surface roots below soil grade. Complete clean-up of debris from work areas.	7/7/2021	1,150.00
3	1	General Tree Removal TREE: Flowering Pear tree at 1610 Wheeler Road INCLUDES: Chip brush & haul away chips. Dispose of all wood. Cut stump low to the ground.	7/7/2021	225.00
4	1	Tree Removal / Grinding TREE: Ash tree on the north side of 1442 / 1446 Wheeler Road INCLUDES: Take down specified tree. Dispose of all brush & wood. Grind stump & any visible surface roots below soil grade. Haul away excess stump debris, leave area level.	7/7/2021	2,800.00
5	2	Prune - Maintenance TREES: (2) Honey Locust trees on the north side of 1442 / 1446 Wheeler Road OBJECTIVE: Prune to maintain or improve health, structure, and vigor. Prune limbs away from the building / roof. SPECIFICS: All Pruning Will Conform to ANSI A300-2001 Pruning Standards. PRUNE TYPES: Crown Clean - Removal of dead or damaged branches greater than 1/2" dia. Crown Raise - Removal of select lower limbs as discussed to provide clearance. INCLUDES: Clean-up & disposal of any brush, wood and debris resulting from this pruning.	7/7/2021	1,800.00

See P. 2
for Total

OK Jan M.

Rick, 90% of this work was done in June. 7-7-21 work involved the stump grinding 1442/1446.

See Terms, Conditions and Exclusions on Reverse

Payment Methods Accepted: Check, VISA and MasterCard

Terms due upon receipt. Remit yellow copy with payment. Please do not hesitate to call us with any questions.

Thank You For Your Business!

90% = 5774.48 June
10% = 638.27 July
100% = 6382.75

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INVOICE

Page 2
July 7, 2021

Invoice #:	106986
InvSubTotal:	6,050.00
Less Discount:	0.00
Invoice Adjustment:	0.00
State Taxes:	302.50
Local Taxes:	30.25
InvoiceTotal:	6,382.75
Deposits/Credits:	0.00
Invoice Balance:	6,382.75

See Terms, Conditions and Exclusions on Reverse

Payment Methods Accepted: Check, VISA and MasterCard

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STUMP REMOVAL: Unless specifically indicated on the reverse side, the Services do not include removal of stumps or debris created from grinding stumps.

TERMS OF LIABILITY: Any and all incidents resulting in actual, apparent or potential damage or injury must be reported to the Contractor as promptly as possible. The Client will hold harmless and indemnify the Contractor for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc., resulting from restrictions placed on the Contractor by the Client. Specific restrictions include, but are not limited to the following, restriction of Contractor to perform inspections or otherwise determining, at Contractor's discretion, which services may be advisable or necessary; incidents occurring on areas of Client's property not serviced by the Contractor or times during which the Contractor is restricted from accessing the Premises to perform contracted Services.

TREE OWNERSHIP: The Client warrants that all trees and landscape plants included in this contract are located on his or her property; and if not, that he or she has obtained permission from the owner to allow the Contractor to perform the Services indicated on the reversed side. The Client will hold harmless and indemnify the Contractor for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc., resulting from Client's failure to accurately identify ownership of plants or property. Client is responsible for procurement and cost of any tree removal or other work permits required by law.

SOD/SEED: As the survival of seed or sod depends largely on the care given after installation, these items are not guaranteed.

WASH OUT: The Contractor will not be responsible for damage due to washouts from rain, wind, or disasters over which the Contractor has no control.

VENDOR: Braun Thyssenkrupp

PAID BY CHECK # 18162

APPROVED FOR PAYMENT BY: [Signature]

INVOICE NUMBER	INVOICE AMOUNT
9408	810.24
9409	6409.00
TOTAL CHECK AMOUNT	7219.24

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 32100

VENDOR: Braun Thyssenkrupp

PAYMENT INFORMATION:

DATE PAID: 08/10/20

PAID BY CHECK # 18162

APPROVED FOR PAYMENT BY: _____

=====

INVOICE INFORMATION:

INVOICE # 9408

INVOICE DATE 8, 1, 20

DUE DATE: 08/10/20

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT #	AMOUNT
<u>5712</u>	<u>810.24</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

INVOICE TOTAL: 810.24

=====

32100
5712

Braun Thyssenkrupp Elevator
2829 Royal Avenue
Madison, WI 53713
(608) 221-4400



INVOICE

Invoice #

9408

Bill To: CHEROKEE GARDEN CONDOS
1436 WHEELER ROAD
MADISON, WI 53704

Account: CHEROKEE GARDEN 1610 WHEELER
1610 WHEELER RD
MADISON, WI

Date	Aug 01,2020	Inv #	9408	Terms	Upon Receipt	PO #		Job #	271
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Quantity	Description	Measure	Price	Amount
1.00	Bronze - MSN All Billable	Each	810.24	\$810.24
<i>at Bldg M</i> <i>Elevator Contract Bldg. 39</i> To pay this invoice by EFT/ACH please use the banking information below: Bank Name: Johnson Financial Group Acct Name: Braun ThyssenKrupp Elevator Account #: 1000988414 ABA/Routing #: 075911852 Please email remittance information to cwills@braun-corp.com				

August, 2020 through July, 2021 annually invoice for Bronze - MSN routine service - Please note that your contract has been changed from \$784.36 to \$810.24 as per the terms of your contract.

Sub-Total	\$810.24
Sales Tax	\$0.00
TOTAL	\$810.24
Payments/ Credits	\$0.00
Balance Due	\$810.24

Page 1

Rev 08/03/2020

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT



Account # CHEROKEE-1610
CHEROKEE GARDEN 1610 WHEELER

Invoice # 9408

Amount \$ 810.24

Paid \$

Braun Thyssenkrupp Elevator
2829 Royal Avenue
Madison, WI 53713

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 32100

VENDOR: Braun Thyssen Krupp

PAYMENT INFORMATION:

DATE PAID: 08/10/20

PAID BY CHECK # 18162

APPROVED FOR PAYMENT BY:

=====

INVOICE INFORMATION:

INVOICE # 9409

INVOICE DATE 8/1/20

DUE DATE: 08/10/20

IF NO INVOICE IS ATTACHED:

FOR:

ACCT #	AMOUNT
<u>5712</u>	<u>6409.00</u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
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<u></u>	<u></u>

INVOICE TOTAL: 6409.00
=====

32100
5711

Braun Thyssenkrupp Elevator
2829 Royal Avenue
Madison, WI 53713
(608) 221-4400



INVOICE

Invoice #

9409

Bill To: CHEROKEE GARDEN CONDOS
1436 WHEELER ROAD
MADISON, WI 53704

Account: CHEROKEE GARDEN 1626 WHEELER
1626 WHEELER ROAD
MADISON, WI 53704

Date	Aug 01,2020	Inv #	9409	Terms	Upon Receipt	PO #		Job #	272
------	-------------	-------	------	-------	--------------	------	--	-------	-----

Quantity	Description	Measure	Price	Amount
1.00	Bronze - MSN All Billable <i>Elevator Contracted Service</i> To pay this invoice by EFT/ACH please use the banking information below: Bank Name: Johnson Financial Group Acct Name: Braun ThyssenKrupp Elevator Account #: 1000988414 ABA/Routing #: 075911852 Please email remittance information to cwills@braun-corp.com	Each	6,409.00	\$6,409.00

August, 2020 through July, 2021 annually invoice for Bronze - MSN routine service - Please note that your contract has been changed from \$6,204.26 to \$6,409.00 as per the terms of your contract.

on 8/1/20

Sub-Total	\$6,409.00
Sales Tax	\$0.00
TOTAL	\$6,409.00
Payments/ Credits	\$0.00
Balance Due	\$6,409.00

Page 1

Rev 06/03/2020

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT



Account # CHEROKEE-1626
CHEROKEE GARDEN 1626 WHEELER

Invoice # 9409

Amount \$ 6,409.00

Paid \$

Braun Thyssenkrupp Elevator
2829 Royal Avenue
Madison, WI 53713

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
MULTIPLE INVOICE PAYMENT APPROVAL FORM

VENDOR # 78200

VENDOR: OLP, LLC

DATE PAID: 03/22/21

PAID BY CHECK # 18398

APPROVED FOR PAYMENT BY: 

INVOICE INFORMATION:

INVOICE NUMBER	INVOICE AMOUNT
<u>51737</u>	<u>3078.64</u>
<u>51738</u>	<u>5928.48</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>

TOTAL CHECK AMOUNT

9007.12

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 28200

VENDOR: OLP, LLC

PAYMENT INFORMATION:

DATE PAID: 03/22/21

PAID BY CHECK # 18398

APPROVED FOR PAYMENT BY: _____

=====

INVOICE INFORMATION:

INVOICE # 51737

INVOICE DATE 3 / 10 / 21

DUE DATE: 03/22/21

IF NO INVOICE IS ATTACHED: FOR: _____

ACCT #	AMOUNT
<u>6212</u>	<u>3078.64</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INVOICE TOTAL: 3078.64

=====

Water Main Break 2020 Cost

OLP Inc.

3/10/2021

				Units	Units	Total
				Garden #	Garden #	Units
Invoice #	51737	1 Golf Course Road	\$ 4,906.59	96	57	153
		Cost Per Unit	\$ 32.07			
		Garden Assn Share	\$ 3,078.64			
		Townhouse Assn Share	\$ 1,827.95			

OLP Inc.

3/10/2021

Invoice #	51738	58 Golf Course Road	\$ 9,448.51	96	57	153
		Cost Per Unit	\$ 61.75			
		Garden Assn Share	\$ 5,928.48			
		Townhouse Assn Share	\$ 3,520.03			

Garden Total= \$ 9,007.12 ☆

Townhouse Total= \$ 5,347.98

del BM

* Water Main Breaks - 10-2020 -
Garden Assn. expense -

(96/57)
Split) Per 2003 shared utility agreement.



Olp llc
5790 County Hwy CV
Madison, WI 53704

BILL TO
CHEROKEE
Townhouse and Garden
Condos
1436 Wheeler Rd.
Madison, WI 53704

SHIP TO
4 Golf Course Rd.

INVOICE # 51737
DATE 03/10/2021
DUE DATE 03/20/2021

DESCRIPTION	QTY	RATE	AMOUNT
Shared Water main repair Labor and machinery	0	2,365.00	2,365.00T
Clear stone backfill and 3/4" base material			813.72T
Pipe repair sleeve			235.37T
Saw cut asphalt, compact and prep for asphalt repair patch. Hot mix patch.			1,492.50T

Thank you, we appreciate your business!

SUBTOTAL	4,906.59
TAX (0%)	0.00
TOTAL	4,906.59
BALANCE DUE	\$4,906.59

Oliver J. Miller

CHEROKEE GARDEN CONDOMINIUM HOMES, INC.
INVOICE ENTRY/PAYMENT APPROVAL FORM

VENDOR # 28200

VENDOR: OLP

PAYMENT INFORMATION:

DATE PAID: 03/22/21

PAID BY CHECK # 18398

APPROVED FOR PAYMENT BY: [Signature]

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INVOICE INFORMATION:

INVOICE # 51738

INVOICE DATE 3 / 10 / 21

DUE DATE: 03/22/21

IF NO INVOICE IS ATTACHED:

FOR: _____

ACCT # 6212 AMOUNT 5928.48

INVOICE TOTAL:

5928.48
=====

Water Main Break 2020 Cost

OLP Inc.

3/10/2021

				Units	Units	Total
				Garden #	Garden #	Units
Invoice #	51737	1 Golf Course Road	\$ 4,906.59	96	57	153
Cost Per Unit			\$ 32.07			
Garden Assn Share			\$ 3,078.64			
Townhouse Assn Share			\$ 1,827.95			

OLP Inc.

3/10/2021

Invoice #	51738	58 Golf Course Road	\$ 9,448.51	96	57	153
Cost Per Unit			\$ 61.75			
Garden Assn Share			\$ 5,928.48			
Townhouse Assn Share			\$ 3,520.03			

Garden Total= \$ 9,007.12 ☆

Townhouse Total= \$ 5,347.98

du Zou M.

* Water Main Breaks - 10-2020 -
Garden Assn. expense -

(96/57)
Split) Per 2003 shared utility agreement.



Olp llc
5790 County Hwy CV
Madison, WI 53704

BILL TO
CHEROKEE
Townhouse and Garden
Condos
1436 WHEELER ROAD
MADISON, WI 53704

SHIP TO
58 Golf Course Rd.

INVOICE # 51738
DATE 03/10/2021
DUE DATE 03/20/2021

DESCRIPTION	QTY	RATE	AMOUNT
Repair shared water main break, equipment and labor, turn on water and flush.			2,512.00T
One length of pipe, repair couplings, and stone backfill.			2,459.18T
Backfill and compact area washed out by watermain break, clean up yard, haul away spoils.			2,431.25T
Materials, clear stone and gravel base backfill			897.28T
Prep driveway for temp hot mix patch. sawcut and place hot mix.			1,148.80T

Thank you, we appreciate your business!

SUBTOTAL	9,448.51
TAX (0%)	0.00
TOTAL	9,448.51
BALANCE DUE	\$9,448.51