

Karen DeMaria

From: Laurie Shinn <reremom@comcast.net>
Sent: Friday, January 12, 2018 2:41 PM
To: Karen DeMaria
Subject: 1314 Atlantic Drive

Hi Karen. I'd like to submit my tree for the next tree Commission meeting. Should I submit a new form or what should I do? Please advise.

Thanks
Laurie Shinn
My phone is 708/653-1150.

Sent from my iPhone



Karen DeMaria

From: Laurie Shinn <reremom@comcast.net>
Sent: Friday, January 19, 2018 10:19 AM
To: Karen DeMaria
Subject: 1314 Atlantic Drive
Attachments: Safari - Jan 19, 2018 at 1003 AM.pdf; Safari - Jan 19, 2018 at 959 AM.pdf

Hi Karen,

I'd like to add these two attachments to my file. The invoice is for another crack repair and the picture is of the roots not that it shows too much. Also I've talked to Ken King at Golden Bough and he's going to accompany me to the next meeting. Is there a form I need to submit to acknowledge him as my representative? I do have one more crack repair invoice I hope to have to by Monday. Two weeks ago the crack widened and the pool drained. I've also got photos of that. If you need to contact me I'm at 798/653-1150.

Thanks

Laurie Shinn

Southernmost Pool Service
 1107 Key Plaza
 Suite 125
 Key West, FL 33040

Invoice

Date	Invoice #
8/16/2017	3229

Bill To Laurie Shinn email

Service Address 1314 Atlantic Dr.

Total Account Balance Due			
Terms		Due Date	
Due By End of Service Month		8/16/2017	
QTY	Description	Price Each	Amount
1	Monthly Pool Service - current month	125.00	125.00
1	1 bag salt added 7/28	12.95	12.95T
1	CRACK/LEAK REPAIR		
1	labor - 1 hr	95.00	95.00
1	2 part epoxy	20.00	20.00T

Karen DeMaria

From: Laurie Shinn <reremom@comcast.net>
Sent: Tuesday, January 23, 2018 12:45 PM
To: Karen DeMaria
Subject: Fwd:1314 Atlantic Drive
Attachments: IMG_1703.JPG; IMG_1704.JPG

----- Original Message -----

From: Laurie Shinn
To: Laurie Shinn
Date: January 23, 2018 at 12:18 PM
Subject:

Attached are the pictures of the pool after the last crack.

Sent from my iPhone





Southernmost Pool Service

1107 Key Plaza

Suite 125

Key West, FL 33040

Invoice

Date	Invoice #
1/23/2018	3937

Bill To
Laurie Shinn email

Service Address
1314 Atlantic Dr.

Terms	Due Date	Total Account Balance Due
Due By End of Service Month	1/23/2018	\$766.85

QTY	Description	Price Each	Amount
1	Monthly Pool Service - current month - PRORATED for 3 weeks service (pool was drained)	93.75	93.75
	PUMP MOTOR REPLACEMENT		0.00
1	1 HP round pump motor	239.90	239.90T
1	seal kit	39.95	39.95T
1.5	labor - 1.5 hrs to replace motor	95.00	142.50
	NEW LARGE CRACK REPAIR		
1	labor - 1 hr to seal new large crack	95.00	95.00
1	2-part epoxy	12.00	12.00T
	CRACK REPAIR - reseal ALL cracks		
1	labor - 1 hr to re-seal cracks	95.00	95.00
1	1 tube 2-part epoxy	24.99	24.99T

<i>Thank you for your business, we appreciate it very much!</i>		Subtotal	\$743.09
		Sales Tax (7.5%)	\$23.76
		Invoice Total	\$766.85
Call Us!!	E-mail Us!!	Payments/Credits	\$0.00
305-295-8465	joe@southernmostpools.net	Total Due On This Invoice	\$766.85