

ITEM	AMNT
AC REC ROOM - REPLACE ENTIRE UNIT	\$ 8,000.00
AC Electrical WIRING Repalcement	\$ 950.00
Pool Chlorine Feeder	1000
POOL SALT SYSTEM - Ph CWA Issue	2600

RESERVE USAGE

NOTES

HAD TO REPLACE ENTIRE AC SYSTEM OF COMPRESOR AND HANDLER

Replaced in 10/08/24

Replaced in 10/11/24

NEED TO INSTALL NEW SYSTEM

Will be paid back once reserve is full

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nded 75K

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