

Fill in this information to identify the case:

Debtor Windstream Holdings, Inc.

United States Bankruptcy Court for the: Southern District of New York
(State)

Case number 19-22312

**Official Form 410
Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ACADEMY FIRE PROTECTION</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	<small>Other names the creditor used with the debtor</small> _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<u>ACADEMY FIRE PROTECTION</u> <u>42 Broadway Suite 200</u> <u>Lynbrook, NY 11563, USA</u>	
	<small>Contact phone</small> <u>800-773-4736</u>	<small>Contact phone</small> _____
	<small>Contact email</small> <u>sdrago@academyfire.com</u>	<small>Contact email</small> _____
	<small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1228 ____

7. How much is the claim? \$ 33036.46. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Fire Protection Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/11/2019
MM / DD / YYYY

/s/Shanon Drago
Signature

Print the name of the person who is completing and signing this claim:

Name Shanon Drago
First name Middle name Last name

Title Accounts Receivable

Company Academy Fire Life Safety
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 759-8815 | International (424) 236-7262

Debtor: 19-22312 - Windstream Holdings, Inc.		
District: Southern District of New York, White Plains Division		
Creditor: ACADEMY FIRE PROTECTION 42 Broadway Suite 200 Lynbrook, NY, 11563 USA Phone: 800-773-4736 Phone 2: Fax: Email: sdrago@academyfire.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
		Has Related Claim: No Related Claim Filed By:
		Filing Party: Creditor
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Fire Protection Services Performed	Last 4 Digits: Yes - 1228	Uniform Claim Identifier:
Total Amount of Claim: 33036.46	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Shanon Drago on 11-Jul-2019 11:28:44 a.m. Eastern Time Title: Accounts Receivable Company: Academy Fire Life Safety		

STATEMENT OF ACCOUNT

Date: 07/10/2019



PLEASE MAIL PAYMENT TO: 42 Broadway 2nd Floor Lynbrook, NY 11563
 WE ACCEPT CREDIT CARD PAYMENTS: VISA, MASTER CARD, AMERICAN EXPRESS

0 to 30 Days	31 to 60 Days	61 to 90 Days	91+ Days	Balance Due
\$0.00	\$1,270.00	\$118.72	\$31,647.74	\$33,036.46

Invoice Date	Invoice Number	Work Order	Cust PO	Aging Inv Dat	Current Balanc	Original Balan	Primary Incident	Service Account	CustAcct
02/18/19	1598442	1874288	1757000646.02	121-180	\$ 17,560.00	\$ 17,560.00	SH REPAIR	WIND #1575	CBRE - Windstream
02/25/19	1602923	1881379	2192000088.02	121-180	\$ 691.20	\$ 691.20	FA REPAIR	WIND #1938	CBRE - Windstream
02/25/19	1602925	1897046	3672000015	121-180	\$ 514.20	\$ 514.20	SH REPAIR	WIND #WNS3672	CBRE - Windstream
03/07/19	1608493	1877934	1450000178	121-180	\$ 73.83	\$ 73.83	FE INSPECTION ANNUAL WIND #1289		CBRE - Windstream
03/07/19	1608509	1894534	0035000139	121-180	\$ 47.08	\$ 47.08	FE INSPECTION ANNUAL WIND #0022		CBRE - Windstream
03/12/19	1610950	1894546	1434000230	91-120	\$ 42.40	\$ 42.40	FE INSPECTION ANNUAL WIND #1274		CBRE - Windstream
03/12/19	1610963	1898448	1246000075	91-120	\$ 360.96	\$ 360.96	FA REPAIR	WIND #1099	CBRE - Windstream
03/12/19	1610972	1897638	2210000090	91-120	\$ 459.00	\$ 459.00	FA REPAIR	WIND #1955	CBRE - Windstream
03/12/19	1610973	1897978	2651000082	91-120	\$ 378.88	\$ 378.88	FA REPAIR	WIND #2372	CBRE - Windstream
03/14/19	1612383	1895094	2601000159	91-120	\$ 784.82	\$ 784.82	FA REPAIR	WIND #2325	CBRE - Windstream
03/15/19	1612657	1874732	1217000052	91-120	\$ 974.26	\$ 974.26	SH REPAIR	WIND #1072	CBRE - Windstream
03/15/19	1612668	1894525	1458000151	91-120	\$ 69.55	\$ 69.55	FA INSPECTION ANNUAL WIND #1297		CBRE - Windstream
03/15/19	1612708	1894571	2756000161	91-120	\$ 43.30	\$ 43.30	FE INSPECTION ANNUAL WIND #2468		CBRE - Windstream
03/15/19	1612719	1894609	1427000072	91-120	\$ 499.69	\$ 499.69	SH INSPECTION	WIND #1267	CBRE - Windstream
03/15/19	1612720	1894608	1306000115	91-120	\$ 499.38	\$ 499.38	SH INSPECTION	WIND #1158	CBRE - Windstream
03/15/19	1612721	1894600	1261000055	91-120	\$ 484.88	\$ 484.88	SH INSPECTION	WIND #1114	CBRE - Windstream
03/15/19	1612731	1878082	3611000025	91-120	\$ 481.50	\$ 481.50	SH REPAIR	WIND #2995	CBRE - Windstream
03/15/19	1612733	1895625	3672000014	91-120	\$ 499.03	\$ 499.03	SH INSPECTION	WIND #WNS3672	CBRE - Windstream
03/15/19	1612741	1895624	3759000012	91-120	\$ 499.03	\$ 499.03	SH INSPECTION	WIND #WNS3759	CBRE - Windstream
03/15/19	1612744	1895623	3725000014	91-120	\$ 497.96	\$ 497.96	SH INSPECTION	WIND #WNS3725	CBRE - Windstream
03/15/19	1612766	1894634	0181000091	91-120	\$ 497.95	\$ 497.95	SH INSPECTION	WIND #2845	CBRE - Windstream
03/15/19	1612789	1894605	1295000083	91-120	\$ 499.04	\$ 499.04	SH INSPECTION	WIND #1147	CBRE - Windstream
03/15/19	1612799	1894604	1280000097	91-120	\$ 499.03	\$ 499.03	SH INSPECTION	WIND #1132	CBRE - Windstream
03/15/19	1612808	1894603	1277000042	91-120	\$ 499.04	\$ 499.04	SH INSPECTION	WIND #1129	CBRE - Windstream
03/15/19	1612816	1894598	1238000067	91-120	\$ 497.95	\$ 497.95	SH INSPECTION	WIND #1092	CBRE - Windstream
03/15/19	1612821	1894594	0185000047	91-120	\$ 499.03	\$ 499.03	SH INSPECTION	WIND #0108	CBRE - Windstream
03/28/19	1620883	1894610	1434000228	91-120	\$ 498.20	\$ 498.20	SH INSPECTION	WIND #1274	CBRE - Windstream
03/28/19	1620886	1894611	1435000158	91-120	\$ 498.20	\$ 498.20	SH INSPECTION	WIND #1275	CBRE - Windstream
03/28/19	1620895	1894616	1452000111	91-120	\$ 497.55	\$ 497.55	SH INSPECTION	WIND #1291	CBRE - Windstream
03/28/19	1620899	1894617	1453000187	91-120	\$ 498.20	\$ 498.20	SH INSPECTION	WIND #1292	CBRE - Windstream
03/28/19	1620916	1894626	2638000242	91-120	\$ 497.95	\$ 497.95	SH INSPECTION	WIND #2359	CBRE - Windstream
03/28/19	1620922	1894628	2683000184	91-120	\$ 497.95	\$ 497.95	SH INSPECTION	WIND #2402	CBRE - Windstream
03/29/19	1621924	1894517	1434000229	91-120	\$ 68.90	\$ 68.90	FA INSPECTION ANNUAL WIND #1274		CBRE - Windstream
03/29/19	1621929	1894518	1435000157	91-120	\$ 68.90	\$ 68.90	FA INSPECTION ANNUAL WIND #1275		CBRE - Windstream
03/29/19	1621930	1894522	1453000185	91-120	\$ 68.90	\$ 68.90	FA INSPECTION ANNUAL WIND #1292		CBRE - Windstream
04/11/19	1626881	1894552	1453000186	61-90	\$ 42.40	\$ 42.40	FE INSPECTION ANNUAL WIND #1292		CBRE - Windstream
04/11/19	1626895	1894547	1435000156.01	61-90	\$ 76.32	\$ 76.32	FE INSPECTION ANNUAL WIND #1275		CBRE - Windstream
06/07/19	1656237	1961055	2040000159	31-60	\$ 635.00	\$ 635.00	FA REPAIR	WIND #NE-LIBERTY	CBRE - Windstream
06/07/19	1656238	1961056	1949000155	31-60	\$ 635.00	\$ 635.00	FA REPAIR	WIND #NE-BARNESTON	CBRE - Windstream

INVOICE

Academy Fire Life Safety LLC

Date: 2/18/2019
Invoice No.: 1598442

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1575
151 Martin Luther King Blvd
Lexington, KY 40507

Payment Terms:

Customer ID: WIND #1575

Detail: SH REPAIR

Date of Service: 2/14/2019

Internal ID: 1874288

PO/VO #: 1757000646.02

Billed By: Samantha Sookhdeo

Invoice Summary: Academy Fire Life Safety received a service request to perform a hydro test and recharge (71) 9-lb halotron extinguishers and (8) 10-lb CO2 extinguishers. The local contact Ben C. advised us that the location has (4) floors and the extinguishers are distributed throughout the building. Two technicians were on site on Thursday 1/31/19 (the first of 2 round trips) to service half of the extinguishers, ensuring there will be adequate protection on site throughout the process. The technicians were on site Wednesday 2/6/19 to drop off the first half of the extinguishers and pickup the 2nd half. The technicians were on site on 2/14/19 and completed the final trip, with all extinguishers tested and recharged. The service was complete. AFLS will be closing this service request and billing for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FE Halotron Ext Hydro + Recharge	9lb	71.00000	\$225.00	\$15,975.00
FE CO2 Ext Hydro + Recharge	10lb	8.00000	\$50.00	\$400.00
FE Halotron Ext Hydro Test	9lb	71.00000	\$15.00	\$1,065.00
FE CO2 Ext Hydro Test	10lb	8.00000	\$15.00	\$120.00
			Service / Labor	\$17,560.00

Subtotal:	\$17,560.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$17,560.00

1874288

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1575
151 Martin Luther King Blvd
Lexington, KY 40507

Call Type: Service
Problem: SH REPAIR
E.T.A.: 1/24/2019

Ph: CNTY: Fayette
Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFLS Coordinator: Randy Bravstein ext. 7284
AFPVID: 290828 Cust PO: 1757000646.02

FE Repair - • Technician was onsite to perform an annual extinguisher inspection and while there noted 71 (9 lb) halotron extinguishers were due for hydro and 8 (10 lb) CO2 extinguishers are due for hydro.

Please contact Local Manager Ben Cottrill -859-361-9607 , backup contact Steve Goss at (859) 536-8575 before proceeding to site to complete this request to arrange access and schedule work. IVR Number: (855) 795-0475, Work order code: 238014134

Notes:

1757000646.02

TECH INITIALS: *RBST*

Documentation				Testing Y/N _____						New products supplied Y/N _____						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	BYR	HYDRO	CONDEMI	INSTALL	NEW UNIT	NEW BIGH	VALVE STEM	OTHER NAME PART	PULL PIN	O'RING

MANAGER INFORMATION AREA **STORE STAMP**

Date Completed: 1/31/19

MANAGER'S SIGNATURE: *Randy Cowan*

Print Name: Randy Cowan



1874288

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

Windstream #1575

151 Martin Luther King Blvd
Lexington, KY 40507

Ph: CNTY: Fayette
Bill Code: Windstream FE5 EL/ea FA15 DD/ea

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Call Type: Service

Problem: SH REPAIR

E.T.A.: 1/24/2019

AFLS Coordinator: Randy Bravstein ext. 7284

AFPVID: 290828 Cust PO: 1757000646.02

FE Repair - • Technician was onsite to perform an annual extinguisher inspection and while there noted 71 (9 lb) halotron extinguishers were due for hydro and 8 (10 lb) CO2 extinguishers are due for hydro.

Please contact Local Manager Ben Cottrill -859-361-9607 , backup contact Steve Goss at (859) 536-8575 before proceeding to site to complete this request to arrange access and schedule work. IVR Number: (855) 795-0475, Work order code: 238014134

Notes:

1757000646.02

TECH INITIALS: *BT*

Documentation				Testing Y/N						New products supplied Y/N						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	BYR	HYDRO	CONDEM	INSTALL	NEW UNIT	NEW SIGN	VALVE BTEM	OTHER NAME PART	PULL PIN	O'RING

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/14/19

MANAGER'S SIGNATURE: *Benjamin M Cottrill*

Print Name: Benjamin M Cottrill



Date	Owner	Cylinder Serial Number	Mfg. Name/ Symbol	Type	Size	Dimension (Dia. X Ht.)	DOT Specification & Service Pressure	Test Pressure	EXPANSION READINGS (cc³)					VISUAL INSPECTION		HYDRO TEST		Disposition Code	Retest Operator	
									Total	Perm.	Elastic	% Perm.	REE	Pass	Fail	Pass	Fail			
2/5/14	WINDSTROM	DD0599	American	Steel	916573		H6195	390							<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9233													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC6708													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC7517													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9217													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC6936													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC6117													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC7576													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9477													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC8131													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC8421													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9099													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9265													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9716													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9988													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC8794													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC5782													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC8136													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CD1274													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC8130													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC9284													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ
		CC8432													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TJ

Date	Owner	Cylinder Serial Number	Mfg. Name/ Symbol	Type	Size	Dimension (Dia. X Ht.)	DOT Specification & Service Pressure	Test Pressure	EXPANSION READINGS (cc/si)				VISUAL INSP		HYDRO TEST		Disposition Code	Retest Operator	
									Total	Perm.	Elastic	% Perm.	REE	Pass	Fail	Pass			Fail
1/15/19	Windsream	CC6025	Average	Halow	914	5x13	4H9	195	340						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC8946													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		ED0908													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC8921													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CB3978													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC7581													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC9723													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC6076													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CD0431													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		FB6134													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC7651													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CD0563													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC8882													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC9942													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CC9200													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CD0776													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ
		CD0498													<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TJ

INVOICE

Academy Fire Life Safety LLC

Date: 2/25/2019
Invoice No.: 1602923

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1938
11 N. Pearl
Albany, NY 12207

Payment Terms:

Customer ID: WIND #1938

Detail: FA REPAIR

Date of Service: 2/5/2019
Internal ID: 1881379
PO/WO #: 2192000088.02
Billed By: Samantha Sookhdeo

Invoice Summary: Academy Fire Life Safety received a service request to troubleshoot the FM200 system with a trouble displaying "drift error on ion head #6". The technician advised that this ion detector will need to be replaced with a photodetector. A technician was on site on Monday 2/4/19 and was able to replace the faulty ion detector with a photodetector, however the panel displayed a communication error with that device. The technician needed to return with a different computer to further access programming and determine the exact the reason for the communication fault. The technician returned on 2/5/19 and was able to access the programming and successfully synced the new photodetector to the fire panel, and the panel was left in normal working condition. The service was complete. AFLS will be closing this service request and billing for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Special Hazard Labor - 1st Tech - 1st Trip 2/4/19	ea	3.00000	\$90.00	\$270.00
MS Trip Charge	ea	1.00000	\$65.00	\$65.00
Special Hazard Labor - 1st Tech - 2nd Trip 2/5/19	ea	2.00000	\$90.00	\$180.00
Service / Labor				\$515.00
Parts				
FM 200 Photodetector	ea	1.00000	\$125.00	\$125.00
Parts				\$125.00

Subtotal:	\$640.00
Sales Tax:	\$51.20
Payments:	\$0.00
Total Due:	\$691.20

951623#

1881379 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1938

Call Type: Service

11 N. Pearl

Problem: FA REPAIR

Albany, NY 12207

E.T.A.: 2/4/2019

Ph: CNTY: Albany

AFLS Coordinator: Randy Bravstein ext. 7284

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291132 Cust PO: 2192000088.02

CFP dispatched alarm tech to troubleshoot FM200 system that was showing "drift error on Ion head number #6". Need to replace the smoke detector that was causing the "drift error".

Please contact Local Manager Eric - 518-376-7889 to gain access to this site. Backup contact is Michael Juskow at (315) 575-0859 before proceeding to site to complete this request to arrange access and schedule work.

The IVR information will be provided shortly

855 795 0475 238 018 083
Access: C12207NP

Notes:

2192000088.02

TECH INITIALS: _____

WORK COMPLETED:

REPLACED CPD ION DETECTOR (1006) WITH PSD PHOTO (1006)
 WILL RETURN 2/5/19 TO RESOLVE COMM ISSUE WITH NEW
 DEVICE

ADDITIONAL WORK NEEDED: RETURN TO fix comm problem w/ PHOTO (1006)

MANAGER INFORMATION AREA		STORE STAMP
Date Completed:	2/4/19	NO STAMP
MANAGER'S SIGNATURE:	NO SITE CONTACT	
Print Name:	NO SITE CONTACT	

1881379

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1938

Call Type: Service

11 N. Pearl

Problem: FA REPAIR

Albany, NY 12207

E.T.A.: 2/5/2019

Ph: CNTY: Albany

AFLS Coordinator: Randy Bravstein ext. 7284

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291132 Cust PO: 2192000088.02

EXTINGUISHER QTY - 4 CLEAN AGENT QTY - 3 FIRE ALARM QTY - 1

Windstream Site Code: C12207NP

Check in/out call: (855) 795-0475 Enter Code: 238018083

If the work is complete and no return is needed, check out of IVR with complete, otherwise if we need to return, please pause

CFP dispatched alarm tech to troubleshoot FM200 system that was showing "drift error on Ion head number #6". Need to replace the smoke detector that was causing the "drift error".

Please contact Local Manager Eric - 518-376-7889 to gain access to this site. Backup contact is Michael Juskow at (315) 575-0859 before proceeding to site to complete this request to arrange access and schedule work.

Notes:

2192000088.02

TECH INITIALS: _____

WORK COMPLETED:
- RE PROGRAMMED PANEL TO ACCEPT PHOTO DETECTOR. INSTALLED NEW PHOTO SMOKE CLEARING PANEL TROUBLE SYSTEM IN NORMAL STATUS. NO OTHER PROBLEMS @ THIS TIME.

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/5/19

MANAGER'S SIGNATURE: NO ONE ON SITE

Print Name: _____

NO STAMP

INVOICE

Academy Fire Life Safety LLC

Date: 2/25/2019
Invoice No.: 1602925

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #WNS3672
412 William Joel Bryant Parkway
Bryan, TX 77803

Payment Terms:

Customer ID: WIND #WNS3672

Detail: SH REPAIR

Date of Service: 2/13/2019

Internal ID: 1897046

PO/WO #: 3672000015

Billed By: Samantha Sookhdeo

Invoice Summary: Academy Fire Life Safety received an emergency service request on 2/13/19 to troubleshoot the fire suppression system that was in alarm. After reaching out to the local manager Jason, he was able to silence the Kidde-Fenwal panel from beeping, however it is displaying a system trouble. A technician was on site within (4) hours of the request and noticed that the panel was in trouble. After troubleshooting, it was determined that the panel batteries (12V 1.3amp) were causing the panel to go into alarm and beep. The technician replaced the batteries and the panel returned to normal. The technician ensured there were no other issues with the fire alarm system, and departed with the system in normal working condition. AFLS will be closing this emergency service request and billing for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FA Labor 1st Tech	hr	3.00000	\$90.00	\$270.00
FA Emergency Service Call Fire Alarm	ea	1.00000	\$95.00	\$95.00
Service / Labor				\$365.00
Parts				
FA Panel - Battery	ea	2.00000	\$55.00	\$110.00
Parts				\$110.00

Subtotal:	\$475.00
Sales Tax:	\$39.20
Payments:	\$0.00
Total Due:	\$514.20

1897046

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #WNS3672

Call Type: Service-Emergency

412 William Joel Bryant Parkway

Problem: SH REPAIR

Bryan, TX 77803

E.T.A.: 2/13/2019

Ph: CNTY: Brazos

AFLS Coordinator: Randy Bravstein ext. 7284

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 292575 Cust PO: 3672000015

Fire suppression system in is in alarm. POC JASON 713.851.5750. Please contact prior to arrival for additional details and instructions.

Technician must check in using IVR and must check out using IVR : either pause if we need to return or choose complete if we do not need to return

IVR Number: (855) 795-0475, Work order code: 238018634

Kidde Fenwal 2320 Panel in alarm - silenced - Display DS 13

646 824 0769 - cell phone - Randy Bravstein (Academy)

Notes:

3672000015

TECH INITIALS: _____

WORK COMPLETED:

Found bad batteries
Replaced batteries per Randy Bravstein
informed Jason panel is normal
used two Audic 1.3AH batteries
Complete

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2-13-17

MANAGER'S SIGNATURE: not on site

Print Name: _____



INVOICE

Academy Fire Life Safety LLC

Date: 3/7/2019
Invoice No.: 1608493

42 Broadway
Lynbrook, NY 11563

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1289

153 Nw Crawford Street
Mayo, FL 32066

Payment Terms:

Customer ID: WIND #1289

Detail: FE INSPECTION ANNUAL

Date of Service: 1/28/2019

Internal ID: 1877934

PO/VO #: 1450000178

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
FE Halotron	11lb	1.00000	\$0.00	\$0.00
			Parts	\$0.00
Service / Labor				
FE Service Charge Extinguishers	ea	1.00000	\$65.00	\$65.00
FE Ext Inspection	add	1.00000	\$4.00	\$4.00
			Service / Labor	\$69.00

Subtotal:	\$69.00
Sales Tax:	\$4.83
Payments:	\$0.00
Total Due:	\$73.83

1877934

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

Windstream #1289
153 Nw Crawford Street
Mayo, FL 32066

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Call Type: Service
Problem: FE INSPECTION ANNUAL
E.T.A.: 1/28/2019

Ph: _____ CNTY: Lafayette
Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFLS Coordinator: Jasmine Jackson ext. 7270
AFPVID: 291119 Cust PO: 1450000178

Fire Extinguisher PM - Annual; Fire extinguisher inspection. Please contact Local Manager Dusty Shaw at (386) 208-9098 before proceeding to site to complete this request to arrange access and schedule work. IVR Number: (855) 795-0475, Work order code: 238016057

Notes: Halon 1211 can't fix it needs replaced
1450000178 TECH INITIALS: S.E.S

Documentation				Testing Y/N						New products supplied Y/N						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	6YR	HYDRO	CONDEN	INSTALL	NEW UNIT	NEW SIGN	VALVE STEM	OTHER NAME PART	FULL PIN	OTHER
11	Halon	2-81102412	FRONT	16	✓		16	16								

Additional Comments: Halon 1211 BY rear exit needs replaced

MANAGER INFORMATION AREA **STORE STAMP**

Date Completed: 1-28-19

MANAGER'S SIGNATURE: _____

Print Name: _____

SIGNATURE: James E. Stopped

INVOICE

Academy Fire Life Safety LLC

Date: 3/7/2019
Invoice No.: 1608509

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #0022
100 North Biscayne Boulevard
Miami, FL 33132

Payment Terms:

Customer ID: WIND #0022

Detail: FE INSPECTION ANNUAL

Date of Service: 2/21/2019

Internal ID: 1894534

PO/WO #: 0035000139

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FE Ext Inspection	ann add	1.00000	\$4.00	\$4.00
FE ABC Ext Inspection	5lb	3.00000	\$0.00	\$0.00
FE Minimum Charge Extinguisher Maintenance	ann	1.00000	\$40.00	\$40.00
Service / Labor				\$44.00
Parts				
FE Halon	11lb	3.00000	\$0.00	\$0.00
Parts				\$0.00

Subtotal:	\$44.00
Sales Tax:	\$3.08
Payments:	\$0.00
Total Due:	\$47.08

190218-0079

1894534 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #0022

Call Type: PM

100 North Biscayne Boulevard

Problem: FE INSPECTION ANNUAL

Miami, FL 33132

E.T.A.: 2/21/2019

Ph: CNTY: Miami-Dade

AFLS Coordinator: Jasmine Jackson ext. 7270

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 290952 Cust PO: 0035000139

EXTINGUISHER QTY - 4 FIRE ALARM QTY - 1 SPRINKLER QTY - 1

Fire Extinguisher Inspection

Notes:

0035000139

TECH INITIALS: EP

Documentation				Testing Y/N						New products supplied Y/N						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	SYR	HYDRO	CONDEM	INSTALL	NEW UNIT	NEW SIGN	VALVE STEM	OTHER NAME PART	PULL PIN	O'RING
11.5	halotron	E69569544	Front	2018	✓											
5.6	ABC	B400967237	Front	2014	✓											
11.5	halotron	E69568932	Back	2018	✓											
5.6	ABC	W4266359	Stock	2015	✓											
11.5	halotron	E69569538	Back	2018	✓											
5.6	ABC	B70469289	Back	2016	✓											

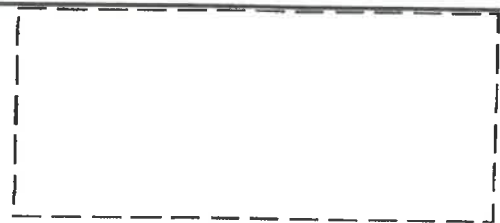
MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2-21-19

MANAGER'S SIGNATURE: [Signature]

Print Name: JOSE MENDICITA



ACADEMY FIRE

NFPA # 10
FIRE EXTINGUISHER SERVICE
REPORT

Store Name: Windstream #0022

WO #: 1894534

Date: / /

	Size	Type	Serial #	Location	Mfg date / last Hydro or 6yr date	Installed Y/N	Inspected	Recharge Only	Hydro + recharge	6yr + recharge	New Unit
1					(M) (Y)						
2					(M) (Y)						
3					(M) (Y)						
4					(M) (Y)						
5					(M) (Y)						
6					(M) (Y)						
7					(M) (Y)						
8					(M) (Y)						
9					(M) (Y)						
10					(M) (Y)						
11					(M) (Y)						
12					(M) (Y)						
13					(M) (Y)						
14					(M) (Y)						
15					(M) (Y)						
16					(M) (Y)						
17					(M) (Y)						
18					(M) (Y)						
19					(M) (Y)						
20					(M) (Y)						
21					(M) (Y)						
22					(M) (Y)						
23					(M) (Y)						
24					(M) (Y)						
25					(M) (Y)						
26					(M) (Y)						
27					(M) (Y)						
28					(M) (Y)						

Recommendations

Total FE 9.
Need to replace 3-5lb-Halotron clean agent due for 6yr
another trip is required.
6- Inspected today

STORE STAMP

Date Completed: 2-21-19
Store Managers Name: *[Signature]*
Store Managers Signature: JOSE M. S. DIETA



INVOICE

Academy Fire Life Safety LLC

Date: 3/12/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1610950

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1274
201 Ne 4Th Street
Ft Lauderdale, FL 33301

Payment Terms:

Customer ID: WIND #1274

Detail: FE INSPECTION ANNUAL

Date of Service: 2/18/2019

Internal ID: 1894546

POWO #: 1434000230

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FE ABC Ext Inspection	20lb	1.00000	\$0.00	\$0.00
FE ABC Ext Inspection	5lb	4.00000	\$0.00	\$0.00
FE Minimum Charge Extinguisher Maintenance	ins-ea	1.00000	\$40.00	\$40.00
Service / Labor				\$40.00

Subtotal:	\$40.00
Sales Tax:	\$2.40
Payments:	\$0.00
Total Due:	\$42.40

190218-0078

1894546 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1274

Call Type: PM

201 Ne 4Th Street

Problem: FE INSPECTION ANNUAL

Ft Lauderdale, FL 33301

E.T.A.: 2/21/2019

Ph: CNTY: Broward

AFLS Coordinator: Jasmine Jackson ext. 7270

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291104 Cust PO: 1434000230

EXTINGUISHER QTY - 10 CLEAN AGENT QTY - 4 FIRE ALARM QTY - 1

Fire Extinguisher Inspection

Notes:

1434000230

TECH INITIALS: EP

Documentation				Testing Y/N						New products supplied Y/N						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	QYR	HYDRO	CONDEN	INSTALL	NEW UNIT	NEW SIGN	VALVE STEM	OTHER NAME PART	PULL PIN	O'RING
5Lb	ABC	AX118264	Front	2018	✓											
5Lb	ABC	6416769	Back	2016	✓											
5Lb	AB	(V278311	Back	2016	✓											
5Lb	ABC	V278324	Back	2016	✓											
20Lb	High Flow	CE746839	Generator	2014	✓											

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/18/19

MANAGER'S SIGNATURE: *[Signature]*

Print Name: MATT CLARKE



Total FE

10.

4- 5Lb ABC - Inspected

1- 20Lb High Flow ABC - Inspected

1- CO2 - 10Lbs - Needs Hydro

4- Clean Agents 11Lbs ABC - Needs by r

ACADEMY FIRE

NFPA # 10
FIRE EXTINGUISHER SERVICE
REPORT

Store Name: Windstream #1274

WO #: 1894546

Date: / /

	Size	Type	Serial #	Location	Mfg date / last Hydro or 6yr date	Installed Y/N	Inspected	Recharge Only	Hydro + recharge	6yr + recharge	New Unit
1	5Lb	ABC	4118264	Front	(M) M 2018		✓				
2	5Lb	ABC	66416719	Back	(M) M 2016		✓				
3	5Lb	ABC	1278211	Back	(M) M 2016		✓				
4	5Lb	ABC	1278324	Back	(M) M 2016		✓				
5	20Lb	HighFlow	CE740404	generator	(M) M 2014		✓				
6					(M) (M)						
7					(M) (M)						
8					(M) (M)						
9					(M) (M)						
10					(M) (M)						
11					(M) (M)						
12					(M) (M)						
13					(M) (M)						
14					(M) (M)						
15					(M) (M)						
16					(M) (M)						
17					(M) (M)						
18					(M) (M)						
19					(M) (M)						
20					(M) (M)						
21					(M) (M)						
22					(M) (M)						
23					(M) (M)						
24					(M) (M)						
25					(M) (M)						
26					(M) (M)						
27					(M) (M)						
28					(M) (M)						

Recommendations

Need to replaced 5 FE
 4-Clean agents ABC-11Lbs due for 6yr
 1-CO2-10Lbs due for Hydro.
 Another trip is required.

STORE STAMP

Date Completed: 2/18/19
 Store Managers Name: M. Clarke
 Store Managers Signature: MATT CLARKE



INVOICE

Academy Fire Life Safety LLC

Date: 3/12/2019
Invoice No.: 1610963

42 Broadway
Lynbrook, NY 11563

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1099

11676 Highway 59N
Kendleton, TX 77451

Payment Terms:

Customer ID: WIND #1099

Detail: FA REPAIR

Date of Service: 2/19/2019

Internal ID: 1898448

PO/WO #: 1246000075

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire Life Safety received an emergency service request on 2/18/19 to troubleshoot the fire suppression system at this location. According to the local manager Jason, one of the the FM 200 suppression panels is in trouble. Jason requested a technician to be on site tomorrow morning to troubleshoot the panel. A technician was on site Tuesday 2/19/19 and noticed the panel was in trouble. This trouble was being caused by the agent release module that had a screw missing. The technician was able to clear the trouble from the panel, and it returned to normal working condition. The release module is fully functioning. AFLS will be closing this service request and billing for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
MS Trip Charge	ea	1.00000	\$65.00	\$65.00
Clean Agent Labor 1st Tech	hr	3.00000	\$90.00	\$270.00
Service / Labor				\$335.00

Subtotal:	\$335.00
Sales Tax:	\$25.96
Payments:	\$0.00
Total Due:	\$360.96

190218-0116

1898448 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1099
11676 Highway 59N
Kendleton, TX 77451

Call Type: Service-Emergency
Problem: FA REPAIR
E.T.A.: 2/19/2019

Ph: CNTY: Fort Bend
Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFLS Coordinator: Randy Bravstein ext. 7284
AFPVID: 291035 **Cust PO:** 1246000075

There is a trouble signal on panel - FM 200 system. Call Jason - 713-851-5750 - will be on site 9:30 am

Technician must check into IVR and check out of IVR - If a return trip is needed please pause, if the services are complete please press complete
IVR Information (855) 795-0475 Enter Code: 238010736

Please call Randy 347 473 7284 or 646 824 0769 while on site

Notes:

1246000075

TECH INITIALS: _____

WORK COMPLETED: REPAIRED AND WIRE @ HUND 5100E ABOVE FACP - FOUND BAD ARM (MISSENGER SCREW TO SCREWS) RECOMMENDED ARM RECOMMEND

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA	STORE STAMP
---------------------------------	--------------------

Date Completed: _____

MANAGER'S SIGNATURE: [Signature]

Print Name: Jason Hendry

[Empty dashed box for STORE STAMP]

INVOICE

Academy Fire Life Safety LLC

Date: 3/12/2019
Invoice No.: 1610972

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1955
4455 Route 60
Gerry, NY 14740

Payment Terms:

Customer ID: WIND #1955

Detail: FA REPAIR

Date of Service: 2/18/2019

Internal ID: 1897638

PO/WO #: 2210000090

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire Life Safety received a service request to troubleshoot the fire alarm system at the location. According to the point of contact Timothy, an HVAC technician was on site and turned the heat all the way up, engaging a heat detector and causing the system to go into alarm. While in alarm, the fire department was not dispatched. The panel is a proprietary Bosch Radionics panel. A technician was scheduled to be on site before Wednesday 2/20, however was able to be on site today 2/18. While on site, the technician noticed that the panel had no phone lines or jacks, however the relays in the panel triggered signals at the Windstream National Operations Center. The technician sent test signals and verified reception at the NOC, and determined that the National Operations Center may not have dispatched the fire department. AFLS suggests central station monitoring for this location. AFLS will be closing this service request and billing for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FA Labor 1st Tech	hr	4.00000	\$90.00	\$360.00
FA Service Charge Fire Alarm	ea	1.00000	\$65.00	\$65.00
Service / Labor				\$425.00

Subtotal:	\$425.00
Sales Tax:	\$34.00
Payments:	\$0.00
Total Due:	\$459.00

1897638

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1955

Call Type: Service

4455 Route 60
Gerry, NY 14740

Problem: FA REPAIR

E.T.A.: 2/20/2019

Ph: CNTY: Chautauqua

AFLS Coordinator: Randy Bravstein ext. 7284

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291149 Cust PO: 2210000090

Fire alarm and no one showed up to the site to investigate. believes it was a false alarm and needs to be tested and investigated.

POC TIMOTHY 716.640.46-33. Please contact prior to arrival for additional details and instructio-ns

Technician must check in and out of IVR - Check in/out call: (855) 795-0475 Enter Code: 238010556

If the service is complete and no return is needed, please check out as complete

If a return is needed, please pause the work order

Notes:

2210000090

TECH INITIALS: CS

WORK COMPLETED:

System is Monitored through relays tripping switches at Windstream
NOC - No phone lines or central station monitoring. Sent test signal - alarm rec'd
at NOC. Provide quote to monitor system (Relaying VLR)

A. Recommend checking other sites for communications -

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/18/19

MANAGER'S SIGNATURE:

Tim Pritchard

Print Name:

Tim Pritchard

INVOICE

Academy Fire Life Safety LLC

Date: 3/12/2019
Invoice No.: 1610973

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #2372
900 1/2 Beech Ave
McAllen, TX 78501

Payment Terms:

Customer ID: WIND #2372

Detail: FA REPAIR

Date of Service: 2/19/2019

Internal ID: 1897978

PO/WO #: 2651000082

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire Life Safety received a service request to troubleshoot the fire alarm system in battery failure. A technician was on site on Tuesday morning 2/19/19 and the panel was in trouble - battery failure. The technician replaced (2) 12V 8Ah batteries, and the panel returned to normal. The system was left in normal working condition. AFLS will be closing this service request and billing for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FA Labor 1st Tech	hr	2.00000	\$90.00	\$180.00
MS Trip Charge	ea	1.00000	\$60.00	\$60.00
Service / Labor				\$240.00
Parts				
FA Panel - Battery	ea	2.00000	\$55.00	\$110.00
Parts				\$110.00

Subtotal:	\$350.00
Sales Tax:	\$28.88
Payments:	\$0.00
Total Due:	\$378.88

1897978

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #2372

Call Type: Service

900 1/2 Beech Ave

Problem: FA REPAIR

Mcallen, TX 78501

E.T.A.: 2/18/2019

Ph: CNTY: Hidalgo

AFLS Coordinator: Randy Bravstein ext. 7284

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291306 **Cust PO:** 2651000082

EXTINGUISHER QTY - 4 CLEAN AGENT QTY - 2 FIRE ALARM QTY - 1

Service: .Fire System Repair:Create a Service Request:Fire System Repair: Fire alarm system ; Battery failure.

Requesting service Monday ; P3.

UnManned site.

Contact Horacio Gonzales @ 956-342-0656.

PLEASE CONTACT 30 MIN PRIOR TO ARRIVAL

Location of Problem:

GPS coordinates (if available): 26.20468, -98.22871

Please contact Local Manager Ricky Farler at (281) 386-7605 before proceeding to site to complete this request to arrange access and schedule work.

Technician must check in using the IVR : Check in/out call: (855) 795-0475 Enter Code: 238010613 and press complete if the work order is complete and no return is needed. IF a return is necessary, please pause the work order

Notes:

2651000082

TECH INITIALS:

WORK COMPLETED:

2 - Battery 12V - 8ah

ADDITIONAL WORK NEEDED:

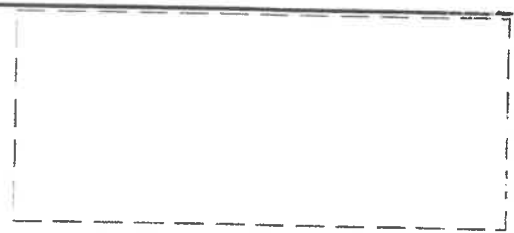
MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2-19-19

MANAGER'S SIGNATURE: [Signature]

Print Name: Horacio Gonzalez SR.



INVOICE

Academy Fire Life Safety LLC

Date: 3/14/2019
Invoice No.: 1612383

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #2325
283 W Front St
Groveton, TX 75845

Payment Terms:

Customer ID: WIND #2325

Detail: FA REPAIR

Date of Service: 2/6/2019

Internal ID: 1895094

PO/WO #: 2601000159

Billed By: Samantha Sookhdeo

Invoice Summary: Academy Fire Life Safety received an emergency service request on 2/6/19 to troubleshoot the fire alarm panel that was in alarm and could not be silenced. According to the local manager David, the panel was a Kidde-Fenwal suppression panel. A technician was on site within 4 hours, and upon arrival the fire panel was beeping and the signal circuit was in trouble. The technician located the cause of the trouble as a horn strobe that had a loose wire on the signal circuit line. The technician was able to tighten the wire, and the panel returned to normal. The technician tested the batteries and they had proper voltage. The system was left in normal working condition and the service was complete. AFSL will be closing this service request and billing for the incurred. Please be advised that the technician attempted to check in using the IVR, however the 9 digit code 238018329 did not work. Please be advised that the labor includes travel labor to and from the location(including overtime as this extended past 5pm local time, as well as time on site.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Labor 1st Tech	hr	4.00000	\$90.00	\$360.00
Clean Agent Labor - OT- 1st Tech	ot	2.00000	\$135.00	\$270.00
FA Emergency Service Call Fire Alarm	ea	1.00000	\$95.00	\$95.00
Service / Labor				\$725.00

Subtotal:	\$725.00
Sales Tax:	\$59.82
Payments:	\$0.00
Total Due:	\$784.82

190207-0011

1895094 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #2325

Call Type: Service-Emergency

283 W Front St

Problem: FA REPAIR

Groveton, TX 75845

E.T.A.: 2/6/2019

Ph: CNTY: Trinity

AFLS Coordinator: Randy Bravstein ext. 7284

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291259 **Cust PO:** 2601000159

Site has a fire alarm panel that is in alarm. poc is unable to reset the alarm. POC David 936.204.0338. Please contact prior to arrival for additional details and instructions.

IVR Number: (855) 795-0475, Work order code: 238018329

Notes:

.....
2601000159 TECH INITIALS: _____
.....

WORK COMPLETED:
ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA	STORE STAMP
<p>Date Completed: <u>Un Man Site</u></p> <p>MANAGER'S SIGNATURE: _____</p> <p>Print Name: _____</p>	<div style="border: 1px dashed black; height: 100px;"></div>

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019
Invoice No.: 1612657

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1072
606 N Carancahua St
Corpus Christi, TX 78401

Payment Terms:

Customer ID: WIND #1072

Detail: SH REPAIR

Date of Service: 1/18/2019

Internal ID: 1874732

PO/WO #: 1217000052

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire Life Safety received an emergency service request on 1/17/19 to investigate the FM 200 fire suppression system that was in alarm. After speaking with the site contact John, we were informed that the system had not discharged, however the panel was displaying an error message "DCM missing". This service request was downgraded from an emergency. Two technicians were on site the next morning 1/18/19 to troubleshoot the panel. While on site, it was determined that the Fike Rhino panel had a bad card. The system and devices were obsolete and replacements could not be found anymore. It was recommended that the panel and devices be replaced, and a quote was submitted for the approval to proceed with replacing the panel with a Fike Cheetah panel. AFLS was advised to close this service request at this time and bill for the incurred. This includes travel labor to and from the location. Please be advised that the OT Labor is included as the technicians departed to this location at approximately 5am on 1/18/19.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Labor 1st Tech	hr	2.00000	\$90.00	\$180.00
Clean Agent Labor 2nd Tech	hr	2.00000	\$90.00	\$180.00
Clean Agent Labor - OT - 1st Tech	ot	2.00000	\$135.00	\$270.00
Clean Agent Labor - OT -2nd Tech	ot	2.00000	\$135.00	\$270.00
Service / Labor				\$900.00

Subtotal:	\$900.00
Sales Tax:	\$74.26
Payments:	\$0.00
Total Due:	\$974.26

190117-0029

1874732 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

Windstream #TX-Corpus Christi
606 N Carancahua St
Corpus Christi, TX 78401
Ph: n/a CNTY: Nueces
Bill Code: DEFAULT

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Call Type: Service
Problem: SH REPAIR
E.T.A.: 1/18/2019
AFLS Coordinator: Randy Bravstein ext. 7284
AFPVID: 290933 **Cust PO:** 1217000052

FM 200 fire suppression system in alarm, alarm indicating DCM missing. Site contact John Luttmann 361-443-4643, please call John for access before attending site. IVR Number: (855) 795-0475, Work order code: 238014213

Notes:

1217000052 TECH INITIALS: _____

WORK COMPLETED:
ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA	STORE STAMP
Date Completed: _____ MANAGER'S SIGNATURE: _____ Print Name: _____	

*vtl 2
conf. displ.
retrieve*



IMPACT FIRE

1285 N. Post Oak Rd., Suite 102 • Houston, Texas 77055 • 713-263-7535

WORK ORDER NUMBER									
1	9	0	1	1	7	-	0	0	2

SALESMAN	CUST. TYPE	CUST. P.O. NO.	%COMP. 100%	START DATE 1/19/19	FINISH DATE	INVOICE DATE
INVOICE TO: ACADEMY				JOB LOCATION / SHIP TO: Winelstream # TX-Corpus Christi 606 N. CARANCAH A ST CORPUS CHRISTI, TX 78401		

WORK DESCRIPTION

Came out to trouble shoot Suppression Panel. Found A bad card on Rhino Panel.

10-2147 Rev. 5
10-2147 V1.01

TERMS OF THIS AGREEMENT ARE:

1. TIME AND MATERIAL 2. FIXED PRICE OF \$ 3. PRICE NOT TO EXCEED \$

(SEE BELOW FOR EXPLANATION OF TERMS)

SYSTEM TAGGED? BLUE YELLOW WHITE RED

PSN	P.O.	M.O.	ITEM DESCRIPTION OR EMPLOYEE NAME	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
			BAD CARD. THIS SYSTEM AND PARTS ARE OBSOLETE. CAN NOT FIND THEM ANYMORE. RECOMMEND REPLACING WITH SHP-PRO.				

AUTHORIZED CUSTOMER SIGNATURE
 X *[Signature]* SR

PLEASE PRINT NAME
 JOHN W LUTTMAN, SR

CUSTOMER TELEPHONE NO.

DATE OF ORDER _____

LABOR AND OTHER SUB TOTAL	
MATERIAL SUBTOTAL	
LOCAL TAX	
STATE TAX	
TOTAL DUE THIS INVOICE	

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612668

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1297

655 North Franklin St Ste. 900
Tampa, FL 33602

Payment Terms:

Date of Service: 2/19/2019

Customer ID: WIND #1297

Internal ID: 1894525

Detail: FA INSPECTION ANNUAL

PO/WO #: 1458000151

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire dispatched technicians to perform the Fire Alarm Inspection at this location. Upon arrival, our technicians noted there was no Fire Alarm system on site. Academy Fire will be closing this work order and billing for a trip charge.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FA Inspection	ea	1.00000	\$65.00	\$65.00
			Service / Labor	\$65.00

Subtotal:	\$65.00
Sales Tax:	\$4.55
Payments:	\$0.00
Total Due:	\$69.55

1894525

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

Windstream #1297

655 North Franklin St Ste. 900

Tampa, FL 33602

Ph: CNTY: Hillsborough

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

EXTINGUISHER QTY - 6 CLEAN AGENT QTY - 3 FIRE ALARM QTY - 1 SPRINKLER QTY - 1

Fire Alarm Inspection - Annual
M-F 9 am - 5 pm

Notes:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Call Type: PM

Problem: FA INSPECTION ANNUAL

E.T.A.: 2/21/2019

AFLS Coordinator: Allan Coronel

ext. 7249

AFPVID: 291127

Cust PO: 1458000151

1458000151

TECH INITIALS: *AS*

WORK COMPLETED: *No Fire Alarm panel tied to building. FA all info from FA inspection. IS on Clean agent. No Fire Alarm panel to inspect. Just a Clean Agent panel.*

RECOMMEND UPGRADES (NON-DEFICIENCIES):

MANAGER INFORMATION AREA

Date Completed: *2-19-19*

MANAGER'S SIGNATURE: *Keith Tule*

Print Name: *Keith Tule*

STORE STAMP

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019
Invoice No.: 1612708

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #2468
1001 West Ave
Wellington, TX 79095

Payment Terms:

Customer ID: WIND #2468

Detail: FE INSPECTION ANNUAL

Date of Service: 2/20/2019

Internal ID: 1894571

PO/VO #: 2756000161

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
FE CO2	5lb	3.00000	\$0.00	\$0.00
				Parts \$0.00
Service / Labor				
FE Minimum Charge Extinguisher Maintenance	ann	1.00000	\$40.00	\$40.00
				Service / Labor \$40.00

Subtotal:	\$40.00
Sales Tax:	\$3.30
Payments:	\$0.00
Total Due:	\$43.30

190218-0126

1894571

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #2468

Call Type: PM

1001 West Ave

Problem: FE INSPECTION ANNUAL

Wellington, TX 79095

E.T.A.: 2/21/2019

Ph: CNTY: Collingsworth

AFLS Coordinator: Jasmine Jackson ext. 7270

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291402 Cust 2756000161 PO:

EXTINGUISHER QTY - 3

Fire Extinguisher Inspection

Does site have Sprinkler System? Y (N (circle one) Qty ____ If Yes, last inspection date 2/20/2019

Does site have Fire Alarm System? Y (N (circle one) If Yes, last inspection date 2/20/2019

Does site have Clean Agent System? Y (N (circle one) If Yes, last inspection date 2/20/2019

Notes:

2756000161

TECH INITIALS: _____

Documentation				Testing Y/N _____						New products supplied Y/N _____						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	6YR	HYDRO	CONDEM	INSTALL	NEW UNIT	NEW SIGN	VALVE STEM	OTHER NAME PART	PULL PIN	O'RING
5	CO2	C94096026	Boat Deck	2/20/2019												
5	CO2	C94096162	Boat Deck	2/20/2019												
5	CO2	C940965025	Lodge Deck	2/20/2019												

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/20/19

MANAGER'S SIGNATURE: Larry D Watson

Print Name: LARRY D WATSON



Renew FAC9

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612719

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1267

21977 A W Bud Smith Pl
Boys Ranch, FL 32060

Payment Terms:

Date of Service: 2/27/2019

Customer ID: WIND #1267

Internal ID: 1894609

Detail: SH INSPECTION

PO/WO #: 1427000072

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Notification Device Inspection	ea	4.00000	\$4.00	\$16.00
Clean Agent Initiating Device Inspection	ea	6.00000	\$6.00	\$36.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$215.00	\$215.00
Service / Labor				\$267.00
Parts				
Clean Agent - Tank Inspection	ea	1.00000	\$200.00	\$200.00
Parts				\$200.00

Subtotal:	\$467.00
Sales Tax:	\$32.69
Payments:	\$0.00
Total Due:	\$499.69

190222-0002

1894609

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

Windstream #1267
21977 A W Bud Smith Pl
Boys Ranch, FL 32060

Ph: CNTY: Suwannee
Bill Code: Windstream FE5 EL/ea FA15 DD/ea

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Call Type: PM
Problem: SH INSPECTION
E.T.A.: 2/28/2019
AFLS Coordinator: Allan Coronel ext. 7249
AFFID: 291097 Cust PO: 1427000072

EXTINGUISHER QTY - 1 CLEAN AGENT QTY - 1 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent
Does site have Sprinkler System? Y / N (circle one) Qty ____ If Yes, last inspection date ____/____/____

Notes:

1427000072 TECH INITIALS: AM

WORK COMPLETED: Suppression Inspection Done.

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA	STORE STAMP
Date Completed: _____	
MANAGER'S SIGNATURE: _____	
Print Name: _____	



ACADEMY FIRE
 2015
 1-800-451-7273

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <u>Woodstream</u>	System Location: <u>Sony Place</u>
Street: <u>21977 An Bud Smith Pl</u>	
City: <u>Bay Ranch</u>	
State: <u>Florida</u> Zip: <u>32060</u>	
Work Order #: <u>1894609</u>	Inspector: <u>Angela Morgan</u>
Site #: <u>1267</u>	Date: <u>02/27/19</u>

I. SYSTEM TYPE

Manufacturer: <u>Ansu</u>			
<u>Halon 130B</u>	HFC-227ea/FM-200	Novac 1230/Sapphire	ECARO-25
<u>INERGEN/IG-541</u>	FE-13		
Date of Installation:	Month:	Year: <u>1990</u>	Unknown:
Installed By:			<u>Unknown?</u>
Type of System:	<u>Engineered:</u>	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<u>NO</u>	NA
Yes	<u>NO</u>	NA
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
Yes	<u>NO</u>	NA
Yes	<u>NO</u>	NA
<u>Yes</u>	No	NA

Notes:

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: <i>Ansul</i>		
Model: <i>Auto Pulse 7000</i>		
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	QTY <i>2</i>
Yes	<input checked="" type="radio"/> No	QTY

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: *Sealed Acid* Size: *12V 7AH*
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

<input checked="" type="radio"/> Yes	No	
Pass	Fail	<input checked="" type="radio"/> NA
Pass	Fail	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
Pass	Fail	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	
Date: <i>4-17</i>		
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
Yes	No	<input checked="" type="radio"/> NA
Yes	No	<input checked="" type="radio"/> NA
Yes	No	<input checked="" type="radio"/> NA
Yes	No	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
<i>Hornstake</i>	<i>2</i>	<i>Ansul</i>			
<i>Stroke</i>	<i>2</i>	<i>Ansul</i>			

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019
Invoice No.: 1612720

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1158
18435 Hwy. 80E
Waskom, TX 75642

Payment Terms:

Customer ID: WIND #1158

Detail: SH INSPECTION

Date of Service: 2/26/2019

Internal ID: 1894608

PO/VO #: 1306000115

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
Clean Agent - Tank Inspection	ea	1.00000	\$200.00	\$200.00
			Parts	\$200.00
Service / Labor				
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$246.00	\$246.00
Clean Agent Notification Device Inspection	ea	6.00000	\$4.00	\$24.00
Clean Agent Initiating Device Inspection	ea	12.00000	\$0.00	\$0.00
			Service / Labor	\$270.00

Subtotal:	\$470.00
Sales Tax:	\$29.38
Payments:	\$0.00
Total Due:	\$499.38

1894608

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1158

Call Type: PM

18435 Hwy. 80E

Problem: SH INSPECTION

Waskom, TX 75642

E.T.A.: 2/27/2019

Ph: CNTY: Harrison

AFLS Coordinator: Allan Coronel

ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291094

Cust PO: 1306000115

EXTINGUISHER QTY - 2 CLEAN AGENT QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y N (circle one) Qty _____ If Yes, last inspection date ____/____/____

Does site have Fire Alarm System? Y N (circle one) If Yes, last inspection date 9 / 4 / 18

Robert Howell; (936) 545-6710; robert.howell@windstream.com

Notes:

1306000115

TECH INITIALS: KG

WORK COMPLETED:

Semi-annual SHIP Pro inspection / FM-200
extinguishers are good till 9-19 (due for service then 2013 mfg. date)
(2) 5# Badger Halotron
GA due for replacement during annual 2019 (09/09 - 10 year life)

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2-26-19

MANAGER'S SIGNATURE: [Signature]

Print Name: Wm. Robert Howell Jr.
(936) 545-6710





ACADEMY FIRE
42 BROADWAY
SUITE 200
LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <i>Windstream</i>	System Location: <i>Main Entrance</i>
Street: <i>18435 Hwy 80E</i>	
City: <i>Waskom</i>	
State: <i>Texas</i> Zip: <i>75642</i>	
Work Order #: <i>1894608</i>	Inspector: <i>Kristopher Gagnon</i>
Site #: <i>1158</i>	Date: <i>2-26-19</i>

I. SYSTEM TYPE

Manufacturer: <i>Fike SHP Pro</i>			
Halon 1301	<i>HFC-227ea/FM-200</i>	Novec 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation:	Month:	Year:	Unknown: <input checked="" type="checkbox"/>
Installed By:			Unknown: <input checked="" type="checkbox"/>
Type of System:	Engineered: <input checked="" type="checkbox"/>	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<input checked="" type="radio"/> No	NA
Yes	No	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
Yes	<input checked="" type="radio"/> No	NA
Yes	<input checked="" type="radio"/> No	NA
<input checked="" type="radio"/> Yes	No	NA

Notes:

GCA 09/09
Due @ annual for Replacement

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019
Invoice No.: 1612721

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1114
8811 Hwy. 349
Lakeport, TX 75603

Payment Terms:

Customer ID: WIND #1114

Detail: SH INSPECTION

Date of Service: 2/20/2019

Internal ID: 1894600

POWO #: 1261000055

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
Clean Agent - Tank Inspection	ea	1.00000	\$200.00	\$200.00
			Parts	\$200.00
Service / Labor				
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$250.00	\$250.00
			Service / Labor	\$250.00

Subtotal:	\$450.00
Sales Tax:	\$34.88
Payments:	\$0.00
Total Due:	\$484.88

1034000

TO REACH

OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

9am-3pm

WORK TO BE PERFORMED AT:

Windstream #1114

8811 Hwy. 349 ~~8811 FM 349~~

Lakeport, TX 75603

Ph:

CNTY: Gregg

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

EXTINGUISHER QTY - 2 CLEAN AGENT QTY - 1 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y (circle one) Qty ____ If Yes, last inspection date ____/____/____

Notes:

1261000055

TECH INITIALS: AL

WORK COMPLETED:

Clean Agent Semi Annual Inspection - 1
KALASINGA CORP. PNL. - 1

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/20/19

MANAGER'S SIGNATURE: [Signature]

Print Name: John-Paul Theriot



INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019
Invoice No.: 1612731

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #2995
421 W Church Street Suite 711
Jacksonville, FL 32202

Payment Terms:

Customer ID: WIND #2995

Detail: SH REPAIR

Date of Service: 1/28/2019

Internal ID: 1878082

PO/WO #: 3611000025

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire Life Safety received a service request to troubleshoot the fire suppression system at the location. The gas detector on the 7th floor battery room stays engaged and causes the alarm panel to trigger. This service was upgraded to emergency service as per ROM Ken McKnight, as he informed me that there were alarms going off and tenants were complaining. A technician was on site within 3 hours of the request, and the panel was reading sensor 2-35 gas detector. The technician noticed it was a hydrogen detector that was located in a room with SLA batteries, and that room no longer needed the detector because when it was installed, it was intended to detect high levels of hydrogen. Currently, that room only stores SLA batteries, and the technician bypassed the detector by disconnecting it. The technician re-enabled the strobes and bells, and the panel returned to normal working condition. AFLS will be closing this service request and billing for the incurred. Please be advised that this includes travel labor as well as labor on site.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Labor 1st Tech	hr	5.00000	\$90.00	\$450.00
FA Service Charge Fire Alarm	ea	1.00000	\$0.00	\$0.00
Service / Labor				\$450.00

Subtotal:	\$450.00
Sales Tax:	\$31.50
Payments:	\$0.00
Total Due:	\$481.50

1878082

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

Windstream #2995
421 W Church Street Suite 711
Jacksonville, FL 32202

Ph: _____ CNTY: Duval
Bill Code: Windstream FE5 EL/ea FA15 DD/ea

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Call Type: Service
Problem: SH REPAIR
E.T.A.: 1/30/2019

AFLS Coordinator: Randy Bravstein ext. 7284
AFPVID: 291505 Cust PO: 3611000025

SENSOR 2-35 (GAS DETECTOR) STAYS ENGAGED. CAUSES FIRE ALARM PANEL TO TRIGGER. Location of Problem: 7TH FLOOR BATTERY ROOM. Please contact local manager Jon - 904-493-9927 - backup Local Manager Terry Meade at (954) 647-8785 before proceeding to site to complete this request to arrange access and schedule work. IVR Number: (855) 795-0475, Work order code: 238016079

Notes:

3611000025

TECH INITIALS: SS

WORK COMPLETED:

Disconnected Hydrogen Detector per Customer Room is covered by clean agent system also. I Reenabled all cabinets and bells and the panel is all normal. This was the only hydrogen detector and must of been for coverage in the room. what it is used for now.

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 1-28-19

MANAGER'S SIGNATURE: Jon Kincaid

Print Name: Jon Kincaid

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612733

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #WNS3672

412 William Joel Bryant Parkway
Bryan, TX 77803

Payment Terms:

Date of Service: 2/18/2019

Customer ID: WIND #WNS3672

Internal ID: 1895625

Detail: SH INSPECTION

PO/WO #: 3672000014

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Initiating Device Inspection	ea	4.00000	\$6.00	\$24.00
Clean Agent Notification Device Inspection	ea	1.00000	\$4.00	\$4.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$233.00	\$233.00
Service / Labor				\$261.00
Parts				
Clean Agent - Tank Inspection	ea	1.00000	\$200.00	\$200.00
Parts				\$200.00

Subtotal:	\$461.00
Sales Tax:	\$38.03
Payments:	\$0.00
Total Due:	\$499.03

2118

1895625 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #WNS3672
412 William Joel Bryant Parkway
Bryan, TX 77803

Call Type: PM
Problem: SH INSPECTION
E.T.A.: 2/28/2019
AFLS Coordinator: Allan Coronel ext. 7249
AFPVID: 292575 Cust PO: 3672000014

Ph: _____ CNTY: Brazos
Bill Code: Windstream FE5 EL/ea FA15 DD/ea

Special Hazard Semi-Annual Inspection - Clean Agent
Does site have Sprinkler System? Y (circle one) Qty _____ If Yes, last inspection date _____
Does site have Fire Alarm System? (circle one) N (circle one) If Yes, last inspection date 2/15/2019

Notes:

3672000014

TECH INITIALS: DK

WORK COMPLETED:	<u>FULL 2000 SEMI ANNUAL</u>
	<u>FIRE EXTINGUISHER ANNUAL X 2</u>
ADDITIONAL WORK NEEDED:	

MANAGER INFORMATION AREA	STORE STAMP
Date Completed: _____	
MANAGER'S SIGNATURE: _____	
Print Name: _____	



ACADEMY FIRE
 42 BROADWAY
 SUITE 200
 LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <u>WIND #WIK53672</u>	System Location: <u>CELL SITE</u>
Street: <u>412 WILLIAM JOEL BRYAN</u>	
City: <u>BRVAN</u>	
State: <u>TX</u> Zip: <u>77803</u>	
Work Order #: <u>1895625</u>	Inspector: <u>DANIEL KEELIKS</u>
Site #:	Date: <u>2-18-2019</u>

I. SYSTEM TYPE

EXTINGUISHERS

713.851.5750

JASON KAMPK

Manufacturer: <u>FENWAL</u>			
Halon 1301	<u>HFC-227ea/FM-200</u>	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	<u>FE-13</u>		
Date of Installation: <u>06-10-2000</u>	Month: <u>JUNE</u>	Year: <u>2000</u>	Unknown:
Installed By: <u>GENERAL FIRE SALES</u>	Unknown:		
Type of System:	Engineered: <input checked="" type="checkbox"/>	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<u>No</u>	NA
Yes	No	<u>NA</u>
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA
<u>Yes</u>	No	NA

Notes:

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: <u>FENWAC 2320</u>		
Model:		
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	QTY <u>1</u>
Yes	<input checked="" type="radio"/> No	QTY

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: Size: 12V 1.3Ah
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	<u>NA</u>
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
Pass	Fail	<u>NA</u>
<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	
Date: <u>2-13-2019</u>		
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Yes	No	NA
Yes	No	<u>NA</u>
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
<u>horn/strobe</u>	<u>1</u>	<u>FENWAC</u>	<u>MT-24-LS</u>	<u>PAULIC</u>	<u>PASS</u>

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612741

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #WNS3759

2585 N Interstate 35 Frontage Rd
San Marcos, TX 78666

Payment Terms:

Date of Service: 2/20/2019

Customer ID: WIND #WNS3759

Internal ID: 1895624

Detail: SH INSPECTION

PO/WO #: 3759000012

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
Clean Agent - Tank Inspection	ea	2.00000	\$200.00	\$400.00
			Parts	\$400.00
Service / Labor				
Clean Agent Notification Device Inspection	ea	1.00000	\$4.00	\$4.00
Clean Agent Initiating Device Inspection	ea	6.00000	\$6.00	\$36.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$21.00	\$21.00
			Service / Labor	\$61.00

Subtotal:	\$461.00
Sales Tax:	\$38.03
Payments:	\$0.00
Total Due:	\$499.03

1895624

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #WNS3759

Call Type: PM

2585 N Interstate 35 Frontage Rd

Problem: SH INSPECTION

San Marcos, TX 78666

E.T.A.: 2/28/2019

Ph: CNTY: Hays

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 292578 Cust PO: 3759000012

Special Hazard Semi-Annual Inspection - Clean Agent
Does site have Sprinkler System? Y (circle one) Qty ____ If Yes, last inspection date ____/____/____
Does site have Fire Alarm System? Y (circle one) If Yes, last inspection date ____/____/____

RICKY FAR L&L 281-386-7605

Notes:

3759000012

TECH INITIALS *CW*

WORK COMPLETED:	<i>Semi Annual Inspection - Clean Agent</i>
ADDITIONAL WORK NEEDED:	

MANAGER INFORMATION AREA	STORE STAMP
Date Completed: <i>2/20/19</i>	
MANAGER'S SIGNATURE: <i>[Signature]</i>	
Print Name: <i>Carlos Chavez</i>	

Carlos Chavez 210-232-5166



ACADEMY FIRE
 1234567890
 1234567890
 1234567890

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <u>Windstream</u>	System Location: <u>Switch</u>
Street: <u>2585 N I-35 Frontage Rd</u>	
City: <u>San Marcos</u>	
State: <u>TX</u> Zip: <u>78666</u>	
Work Order #:	Inspector: <u>Carter White</u>
Site #: <u>3055 3754</u>	Date: <u>2/20/18</u>

I. SYSTEM TYPE

Manufacturer:			
Halon 1301	<u>HFC-227ea/FM-200</u>	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation: <u>No install sticker</u>	Month:	Year:	Unknown:
Installed By: <u>Tanks Recharged by FireCon on 10/9/17</u>			Unknown:
Type of System: <u>Engineered:</u>		Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<u>No</u>	NA
Yes	No	<u>NA</u>
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA
<u>Yes</u>	No	NA

Notes: Liquid Level on tanks were 29 for Tank 1 and 23 for tank 2 (B/A difference in Liquid Level) Tanks Recharged by FireCon on 10/9/17

IV. DETECTION AND CONTROLS
(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: Fenwa 2320		
Model:		
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: Duracell Size: 24v 1.2Ah Army
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

Yes	No	
Pass	Fail	NA
Pass	Fail	NA
Pass	Fail	NA
Pass	Fail	NA
Pass	Fail	NA
Yes	No	NA
Pass	Fail	NA
Date: 05/2015		
Pass	Fail	NA
Pass	Fail	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Horn/Stroke	1	Wheelock	-	On Fenwal Panel	-

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019
Invoice No.: 1612744

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #WNS3725
119 West Tyler St. Ste 137
Longview, TX 75601

Payment Terms:

Customer ID: WIND #WNS3725

Detail: SH INSPECTION

Date of Service: 2/27/2019

Internal ID: 1895623

PO/WO #: 3725000014

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Clean Agent Initiating Device Inspection	ea	9.00000	\$6.00	\$54.00
Clean Agent Notification Device Inspection	ea	2.00000	\$3.00	\$6.00
Service / Labor				\$60.00
Parts				
Clean Agent - Tank Inspection	ea	2.00000	\$200.00	\$400.00
Parts				\$400.00

Subtotal:	\$460.00
Sales Tax:	\$37.96
Payments:	\$0.00
Total Due:	\$497.96

ST-6570

1895623

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #WNS3725

Call Type: PM

119 West Tyler St. Ste 137

Problem: SH INSPECTION

Longview, TX 75601

E.T.A.:

Ph: CNTY: Gregg

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 292577 Cust PO: 3725000014

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y/N (circle one) Qty ____ If Yes, last inspection date ____/____/____

Does site have Fire Alarm System? Y/N (circle one) If Yes, last inspection date 8/30/2016

Notes: System is Red + Yellow Tagged. Meters out of date & not functioning.

Installed in boxes per NFA 70 3725000014

TECH INITIALS: DK

WORK COMPLETED:

Semi Annual Hazard 1301 Inspection.

ADDITIONAL WORK NEEDED:

REPAIR RED & YELLOW TAGS

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

2/27/19

MANAGER'S SIGNATURE:

[Handwritten Signature]

Print Name:



Freddy Martinez 214 458 6966



ACADEMY FIRE
42 BROADWAY
SUITE 200
LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <u>WINDSTREAM # WNS3705</u>	System Location: <u>Stc. 137</u>
Street: <u>119 W Tyler</u>	
City: <u>GRAPEVINE TX</u>	
State: <u>TX</u>	Zip: <u>75601</u>
Work Order #: <u>1895623</u>	Inspector: <u>D. KEELING</u>
Site #:	Date: <u>2-27-2019</u>

I. SYSTEM TYPE

Manufacturer: <u>FIKE</u>			
<u>Halon 1301</u>	HFC-227ea/FM-200	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation: <u>2-26-96 (PARCEL MAPS)</u>	Month:	Year:	<u>Unknown:</u>
Installed By:			<u>Unknown:</u>
Type of System: <u>Engineered:</u>		Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<u>No</u>	NA
Yes	No	<u>NA</u>
Yes	No	NA
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA

Notes: No SIGNAGE @ Exit Door. No NOTIFICATION
OUTSIDE HAZARD

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer: *FICE*
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: <i>SHP</i>		
Model:		
Yes	<input checked="" type="radio"/> No	QTY <i>0</i>
Yes	<input checked="" type="radio"/> No	QTY <i>0</i>
Yes	<input checked="" type="radio"/> No	QTY <i>0</i>
<input checked="" type="radio"/> Yes	No	QTY <i>1</i>
Yes	<input checked="" type="radio"/> No	QTY <i>0</i>

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: *Size: 12v 7Ah*
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
Pass	Fail	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	
Date: <i>Stamp 2016</i>		
Pass	Fail	
Pass	Fail	
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
<i>BELL</i>	<i>1</i>	<i>FCL</i>	<i>BLV-6</i>	<i>ABOVE DOOR</i>	
<i>HORN/STROBE</i>	<i>1</i>	<i>FCL</i>	<i>HFE/STW</i>	<i>ABOVE DOOR</i>	

AK

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612766

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #2845

119 W. Tyler St. 240
Longview, TX 75601

Payment Terms:

Customer ID: WIND #2845

Detail: SH INSPECTION

Date of Service: 2/20/2019

Internal ID: 1894634

PO/WO #: 0181000091

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
Clean Agent - Tank Inspection	ea	2.00000	\$200.00	\$400.00
			Parts	\$400.00
Service / Labor				
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Clean Agent Initiating Device Inspection	ea	10.00000	\$6.00	\$60.00
Clean Agent Initiating Device Inspection	ea	4.00000	\$0.00	\$0.00
			Service / Labor	\$60.00

Subtotal:	\$460.00
Sales Tax:	\$37.95
Payments:	\$0.00
Total Due:	\$497.95

9am - 3pm

1894634

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #2845

Call Type: PM

119 W. Tyler St. 240

Problem: SH INSPECTION

Longview, TX 75601

E.T.A.: 2/22/2019

Ph: CNTY: Gregg

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291485 Cust PO: 0181000091

EXTINGUISHER QTY - 2 CLEAN AGENT QTY - 2 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y / (circle one) Qty ____ If Yes, last inspection date ____/____/____

Notes:

0181000091

TECH INITIALS: *lm*

WORK COMPLETED:

*Semi-Annual inspection of Fwywell FM-200 system - 2
RELEASING CTRC PNL*

ADDITIONAL WORK NEEDED: *Squirrels (2) need replaced*

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: *2/20/19*

MANAGER'S SIGNATURE: *J.P. Theriot*

Print Name: *John-Paul Theriot*



Activity



Annual Clean Agent
 Special Fire Systems Inc.
 www.specialfire.com
 11624 Chairman Dr
 Dallas, TX 75243
 Phone: (214) 341-6900
 Fax: (214) 341-6903
 Email: randy@specialfire.com

Activity Date: 02/08/13 10:00:00 AM
 Activity Number: A-RM-GroupCode-0282
 Activity Cause: Periodic
 Inspector 1 Name: Jake Cox
 Inspector 1 Phone:
 Status: Blue Tag

PAETECTX-LONGVIEW
 07-0146
 119 W TYLER SUITE 240
 Phone:

Occupancy Type:
 Property Use:
 Total Violations: 0
 Corrected Violations: 0
 Hours: 2.0000

Legal Description:
 System 1:
 FENWAL 3200
 6 PHOTOS, 6 ION DETECTORS, 2 MANUAL PULLS, 2 ABORTS, 2 TANKS

Item Type	Description	Location
Clean Agent System	Fenwal 3200	Suite 240

Item Number	Bar Code	Cost	In Service Date	Status
CAS-0100			09/14/11	In Service

Comments

Control Panel Checklist	Answers
1. Control Unit (Functional Test)	Pass
2. Trouble Signals (Functional Test)	Pass
3. Disconnect Switches (Functional Test)	Pass
4. Supervision (Functional Test)	Pass
5. Remote annunciators (Functional Test)	N/A

Panel Batteries Checklist	Answers
1. Battery condition (Visual Inspection)	Pass
2. Are batteries marked with date of install?	Yes
3. Are batteries less than 4 years old?	Yes

Vendor - Clean Agent Service Report
 Page 2 of 3

CUSTOMER: MCLEODUSA
 ADDRESS: 119 W Tylan St #240
 CITY & STATE: Longview Tx

INSPECTION DATE: Mar 09, 10
 INSPECTION COMPANY: SES
 INSPECTING TECHNICIAN: g goodson

INPUT DEVICES: (Detectors, Manual Pull Stations, Abort Switches, Maintenance Switches, Water Flow & Pressure Switches, etc...)

Type	Operation Test	Circuit No.	Graphic	Location	Sensitivity Setting	Remarks
PE	Mag	2	NA	switch		
PE	✓	2	✓	Switch		
PE	✓	2	✓	Switch		
PE	✓	2	✓	Colo		
PE	✓	2	✓	Colo		
ION	✓	1	✓	Colo		
ION	✓	1	✓	Colo		
ION	✓	1	✓	switch		
ION	✓	1	✓	Colo		
ION	✓	1	✓	Colo		
M	Man	Fixed	✓	switch		
M	✓	✓	✓	Colo		
A	✓	✓	✓	switch		
A	✓	✓	✓	Colo.		
DD	Key	3	✓	NA		
DD	Key	3	✓	not		

A	Abort	FT	Fixed Temp.	NA	Not Applicable	S	Steady
AC	Air Comedino	ION	Ionization Detector	PE	Photo Electric	T	Thermal Detect
					Pressure Switch	TL	Thermal Linety

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612789

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1147

16168 County Road 1134
Tyler, TX 75709

Payment Terms:

Date of Service: 2/20/2019

Customer ID: WIND #1147

Internal ID: 1894605

Detail: SH INSPECTION

PO/VO #: 1295000083

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
CA Clean Agent - Tank Inspection	ea	1.00000	\$200.00	\$200.00
			Parts	\$200.00
Service / Labor				
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$171.00	\$171.00
Clean Agent Notification Device Inspection	ea	3.00000	\$4.00	\$12.00
Clean Agent Initiating Device Inspection	ea	13.00000	\$6.00	\$78.00
			Service / Labor	\$261.00

Subtotal:	\$461.00
Sales Tax:	\$38.04
Payments:	\$0.00
Total Due:	\$499.04

arrm - 3pm

1894605 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1147

Call Type: PM

16168 County Road 1134

Problem: SH INSPECTION

Tyler, TX 75709

E.T.A.: 2/22/2019

Ph: CNTY: Smith

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291083 Cust PO: 1295000083

EXTINGUISHER QTY - 1 CLEAN AGENT QTY - 1 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y N (circle one) Qty _____ If Yes, last inspection date ____/____/____

Notes:

1295000083

TECH INITIALS: *AM*

WORK COMPLETED:

Clean Agent annual inspection - 1

RELEASING CTRAL PNL - 1

SMOKE, Pull Sta, ALARMS, REY SW - 13

A/V - 3

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/20/19

MANAGER'S SIGNATURE: *John Paul Theriot*

Print Name: John Paul Theriot



INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612799

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1132

502 Guy Dr
Temple, TX 76501

Payment Terms:

Customer ID: WIND #1132

Detail: SH INSPECTION

Date of Service: 2/19/2019

Internal ID: 1894604

PO/WO #: 1280000097

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Parts				
Clean Agent - Tank Inspection	ea	2.00000	\$200.00	\$400.00
			Parts	\$400.00
Service / Labor				
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$61.00	\$61.00
			Service / Labor	\$61.00

Subtotal:	\$461.00
Sales Tax:	\$38.03
Payments:	\$0.00
Total Due:	\$499.03

1894604 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1132

Call Type: PM

502 Guy Dr

Problem: SH INSPECTION

Temple, TX 76501

E.T.A.: 2/22/2019

Ph:

CNTY: Bell

AFLS Coordinator: Allan Coronel

ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291068

Cust PO: 1280000097

EXTINGUISHER QTY - 1 CLEAN AGENT QTY - 2 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y / (circle one) Qty ____ If Yes, last inspection date ____/____/____

Morning/call w/ ETA Tracey Covington; (512) 934-1469

Notes:

1280000097

TECH INITIALS: CW

WORK COMPLETED:

Semi-Annual Inspection

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

2/19/19

MANAGER'S SIGNATURE:

Tracey Covington

Print Name:

Tracey Covington



ACADEMY FIRE
42 BROADWAY
SUITE 200
LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <u>WindStream</u>	System Location: <u>Switch</u>
Street: <u>502 Gay Dr.</u>	
City: <u>Temple</u>	
State: <u>Tx</u> Zip: <u>76501</u>	
Work Order #: <u>1844604</u>	Inspector: <u># Carter White</u>
Site #: <u>1132</u>	Date: <u>2/19/19</u>

I. SYSTEM TYPE

Manufacturer:			
Halon 1301	<u>HFC-227ea/FM-200</u>	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation: <u>5/25/01</u>	Month: <u>5</u> Year: <u>01</u>	Unknown:	
Installed By: <u>West Fire Inc</u>	Unknown:		
Type of System: <u>Engineered: Yes</u>	Pre-Engineered:		

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	No	<u>NA</u>
Yes	No	<u>NA</u>
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA
<u>Yes</u>	No	NA

Notes: Tank 2 Has High Pressure
Red tag from 2016 states - Fault for Smoke Detector
Yellow tag from 2017 - GCA's are Expired
one tank is high pressure

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612808

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1129
100 Taylor Street
San Antonio, TX 78205

Payment Terms:

Customer ID: WIND #1129

Detail: SH INSPECTION

Date of Service: 2/19/2019

Internal ID: 1894603

PO/NO #: 1277000042

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Notification Device Inspection	ea	5.00000	\$4.00	\$20.00
Clean Agent Initiating Device Inspection	ea	5.00000	\$6.00	\$30.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$211.00	\$211.00
Service / Labor				\$261.00
Parts				
Clean Agent - Tank Inspection	ea	1.00000	\$200.00	\$200.00
Parts				\$200.00

Subtotal:	\$461.00
Sales Tax:	\$38.04
Payments:	\$0.00
Total Due:	\$499.04

1894603

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1129

Call Type: PM

100 Taylor Street

Problem: SH INSPECTION

San Antonio, TX 78205

E.T.A.: 2/22/2019

Ph: CNTY: Bexar

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291065 Cust PO: 1277000042

EXTINGUISHER QTY - 1 CLEAN AGENT QTY - 1 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y (N) (circle one) Qty ____ If Yes, last inspection date ____/____/____

Notes:

1277000042

TECH INITIALS: CW

WORK COMPLETED:

Semi Annual Inspection

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

2/20/19

MANAGER'S SIGNATURE:

[Signature]

Print Name:

Carlos Chavez

9-5 MUST CALL BEFORE GOING TO LOCATION



ACADEMY FIRE
 10000 GARDNER
 SUITE 100
 SAN ANTONIO, TEXAS 78205

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <u>WindStream</u>	System Location: <u>Switch</u>
Street: <u>100 Taylor St</u>	
City: <u>San Antonio</u>	
State: <u>TX</u> Zip: <u>78205</u>	
Work Order #:	Inspector: <u>Carter White</u>
Site #: <u>1129</u>	Date: <u>2/20/19</u>

I. SYSTEM TYPE

Manufacturer:			
Halon 1301	<u>HFC-227ea/FM-200</u>	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation: <u>N/A No sticker</u>	Month:	Year:	Unknown:
Installed By: <u>N/A No sticker on panel</u>			Unknown:
Type of System: <u>Engineered:</u>	Pre-Engineered:		

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<u>No</u>	NA
Yes	No	<u>NA</u>
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA

Notes: No Install sticker or Date of Install

IV. DETECTION AND CONTROLS
(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: Fike 10-051		
Model:		
Yes	(No)	QTY
Yes	(No)	QTY
Yes	(No)	QTY
(Yes)	No	QTY 1
(Yes)	No	QTY 1

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: Rayovac Size: 12v 7Ah Amp
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

(Yes)	No	
Pass	Fail	(NA)
Pass	Fail	(NA)
Pass	Fail	(NA)
Pass	Fail	(NA)
Pass	Fail	(NA)
Yes	No	(NA)
Pass	Fail	(NA)
Date: 07/2015		
Pass	Fail	(NA)
Pass	Fail	(NA)
Yes	No	(NA)
Yes	No	(NA)
Yes	No	(NA)
Yes	No	(NA)

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Horn	2	whelect	-	Back wall	N/A
Horn/Stroke	2	whelect	-	Back wall	N/A
Stroke	1	whelect	-	outside door	N/A

→ Agett Stroke or Signage needed

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway
Lynbrook, NY 11563

Invoice No.: 1612816

(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1092

507 E. Jackson
Harlingen, TX 78550

Payment Terms:

Date of Service: 2/26/2019

Customer ID: WIND #1092

Internal ID: 1894598

Detail: SH INSPECTION

PO/WO #: 1238000067

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Initiating Device Inspection	ea	10.00000	\$6.00	\$60.00
Clean Agent Notification Device Inspection	ea	2.00000	\$0.00	\$0.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Clean Agent Initiating Device Inspection	ea	4.00000	\$0.00	\$0.00
Service / Labor				\$60.00
Parts				
Clean Agent - FM 200	ea	2.00000	\$200.00	\$400.00
Parts				\$400.00

Subtotal:	\$460.00
Sales Tax:	\$37.95
Payments:	\$0.00
Total Due:	\$497.95

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: <i>File SHP</i>		
Model:		
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
<input checked="" type="radio"/> Yes	No	QTY <i>2</i>
Yes	<input checked="" type="radio"/> No	QTY

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: *Sealed Lead Acid* size: *Dude 804*
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

<input checked="" type="radio"/> Yes	No	
Pass	Fail	<input checked="" type="radio"/> NA
Pass	Fail	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
Pass	Fail	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	
Date: <i>12-16</i>		
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Yes	No	NA
Yes	No	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Yes	No	NA
Yes	<input checked="" type="radio"/> No	NA
<input checked="" type="radio"/> Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
<i>BELL</i>	<i>2</i>	<i>Wheeler</i>	<i>MB-66-24</i>	<i>POP/COLO</i>	<i>PASS</i>
<i>HORN STROB</i>	<i>2</i>	<i>Wheeler</i>	<i>AS24157SW</i>	<i>POP/COLO</i>	<i>PASS</i>

Device Type	QTY	Manufacturer	Model	Location	Test Results

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	POP	PASS	
Photo	File 63-1007	1	BATT	PASS	
IDN	Hochik SH 24F	1	BATT	PASS	
Photo	File 63-1007	1	COLO	PASS	
Photo	File 63-1007	1	COLO	PASS	
Photo	File 63-1007	1	COLO	PASS	
MAN Release	File	3	POP	PASS	
MAN Release	File	3	COLO	PASS	



ACADEMY FIRE
42 BROADWAY
SUITE 200
LYNBROOK NY 11583

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <u>Windsstream</u>	System Location: <u>SPRINT</u>
Street: <u>507 E. Jackson</u>	
City: <u>Hackberry</u>	
State: <u>TX</u> Zip: <u>78550</u>	
Work Order #: <u>1894598</u>	Inspector: <u>MATTHEW UEBER</u>
Site #: <u>1092</u>	Date: <u>2-26-19</u>

I. SYSTEM TYPE

Manufacturer: <u>Fike</u>			
Halon 1301	<u>(HFC-227ea/FM-200)</u>	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation:	Month: <u>4</u>	Year: <u>99</u>	Unknown:
Installed By: <u>Grinnell San Antonio</u>			Unknown:
Type of System:	<u>Engineered:</u>	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<u>No</u>	NA
Yes	No	<u>NA</u>
<u>Yes</u>	No	NA
<u>Yes</u>	No	NA
Yes	<u>No</u>	NA
Yes	<u>No</u>	NA
<u>Yes</u>	No	NA

Notes: GCA 9-2009 to expire this year

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: Fire SHP 10-051		
Model:		
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
<input checked="" type="radio"/> Yes	No	QTY 1
Yes	<input checked="" type="radio"/> No	QTY

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: Sealed Lead Acid Size: 12dc Bah
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

<input checked="" type="radio"/> Yes	No	
Pass	Fail	<input checked="" type="radio"/> NA
Pass	Fail	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
Pass	Fail	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	
Date: 6-2015		
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Yes	No	NA
Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
Yes	<input checked="" type="radio"/> No	NA
<input checked="" type="radio"/> Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
HORN	1	Wheelock	AH-24	Sprint	PASS
HORN STROBE	1	Wheelock	MT 12 LSM	Sprint	PASS

INVOICE

Academy Fire Life Safety LLC

Date: 3/15/2019
Invoice No.: 1612821

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #0108
110 N. College Ste. 300
Tyler, TX 75702

Payment Terms:

Customer ID: WIND #0108

Detail: SH INSPECTION

Date of Service: 2/20/2019

Internal ID: 1894594

PO/WO #: 0185000047

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$61.00	\$61.00
Service / Labor				\$61.00
Parts				
Clean Agent - FM 200	ea	2.00000	\$200.00	\$400.00
Parts				\$400.00

Subtotal:	\$461.00
Sales Tax:	\$38.03
Payments:	\$0.00
Total Due:	\$499.03

9am - 3pm

1894594 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #0108

Call Type: PM

110 N. College Ste. 300

Problem: SH INSPECTION

Tyler, TX 75702

E.T.A.: 2/22/2019

Ph: CNTY: Smith

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 290964 Cust PO: 0185000047

EXTINGUISHER QTY - 4 CLEAN AGENT QTY - 2 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection, Clean Agent

Does site have Sprinkler System? Y / N (circle one) Qty ____ If Yes, last inspection date ____/____/____

Notes:

0185000047

TECH INITIALS: *JK*

WORK COMPLETED:

Semi Annual Inspection - 2
RELEASED CTRC Pwr. - 1

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/20/19

MANAGER'S SIGNATURE: *[Signature]*

Print Name: John Paul Theriot



INVOICE

Academy Fire Life Safety LLC

Date: 3/28/2019
Invoice No.: 1620883

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1274
201 Ne 4Th Street
Ft Lauderdale, FL 33301

Payment Terms:

Customer ID: WIND #1274

Detail: SH INSPECTION

Date of Service: 2/19/2019

Internal ID: 1894610

PO/WO #: 1434000228

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire dispatched technicians to perform the Special Hazard Inspection at this location. Upon completion, the technician noted there was 1 system, 4 pull stations, 13 smoke detectors, 12 audio visual devices, 1 heat detector, 3 abort switches and 4 cylinders weighing 750, 750, 600 and 211 lbs. Upon completion, the technician noted batteries would need to be replaced. Academy Fire will submit a quote to return for the repairs.

Total Inspection Cost Per Contract: \$1318.64

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Agreed Inspection Rate	ea	1.00000	\$470.00	\$470.00
Clean Agent Initiating Device Inspection	ea	25.00000	\$0.00	\$0.00
Clean Agent Notification Device Inspection	ea	11.00000	\$0.00	\$0.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Service / Labor				\$470.00
Parts				
Clean Agent - FM 200	ea	4.00000	\$0.00	\$0.00
Parts				\$0.00

Subtotal:	\$470.00
Sales Tax:	\$28.20
Payments:	\$0.00
Total Due:	\$498.20

1894610

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1274

Call Type: PM

201 Ne 4Th Street

Problem: SH INSPECTION

Ft Lauderdale, FL 33301

E.T.A.: 2/22/2019

Ph: CNTY: Broward

AFLS Coordinator: Allan Coronel

ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291104

Cust PO: 1434000228

EXTINGUISHER QTY - 10 CLEAN AGENT QTY - 4 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Notes:

1434000228

TECH INITIALS: AM

WORK COMPLETED:

Annual Suppression Inspection Done. No building Alarm.

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

2/19/19

MANAGER'S SIGNATURE:

Print Name:

Irwin Brown



42 BROADWAY
 SUITE 209
 LYNBROOK NY

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <i>Windstream</i>	System Location: <i>Office</i>
Street: <i>201 NE 4th St</i>	
City: <i>Ft Lauderdale</i>	
State: <i>FL</i> Zip: <i>33301</i>	
Work Order #: <i>1894610</i>	Inspector: <i>Ayala & Bryan</i>
Site #: <i>1274</i>	Date: <i>02/19/19</i>

I. SYSTEM TYPE

Manufacturer: <i>Chemtron</i>			
Halon 1301	<i>HFC-227ea/Pro-200</i>	Novec 1230/Sapphire	ECARO-25
INERGEN/IG-541	<i>FE-13</i>		
Date of Installation:	Month:	Year:	<i>Unknown</i>
Installed By:	<i>Unknown</i>		
Type of System:	<i>Engineered</i>	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/Installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<input checked="" type="radio"/> No	NA
Yes	<input checked="" type="radio"/> No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
Yes	<input checked="" type="radio"/> No	NA
Yes	<input checked="" type="radio"/> No	NA
Yes	<input checked="" type="radio"/> No	NA

Notes:

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model:	Chemetron	
Model:	MICRO 2002	
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY 3
Yes	No	QTY 3

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: *Sealed Acid* Size: *12 V 18 AH*
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

Yes	No	
Pass	Fail	NA
Pass	Fail	NA
Pass	Fail	
Pass	Fail	
Pass	Fail	NA
Yes	No	
Pass	Fail	
Date: 2/19/14		
Pass	Fail	
Pass	Fail	
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Horn Strobe	6	Chemetron			
Strobe	2	↓			
Bell	3	↓			

Device Type	QTY	Manufacturer	Model	Location	Test Results

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
SD	Notifier SDX-751	23		Pass	
SD		06		Pass	
SD	↓	24		Pass	
SD	Notifier FSR-851	25		Pass	
SD	Notifier FSI-751	22			
SD		21			
SD		20			
SD		15			
SD		14			
SD		13			
SD		12			
SD		11			
SD		10			
SD	SDX-751	17			
SD	FSI-751	18			
SD	↓	16			
SD		08			
SD	↓	09			

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
SD	FST-751	07		Pass	
HD	FST-851	09		Pass	
PS	Notifier B6X-10L	30	Server Room	Pass	
PS	Notifier B6X-10L	70	Main Entrance	Pass	
PS	↓	60	Server Room	↓	
PS	↓	40	↓	↓	
PS	↓	50	↓	↓	

V. DEFICIENCIES

Replace Batteries on next Inspection 12V 18 AH

I state the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operating condition upon completion, except as otherwise noted.

Signature: _____

Date: 02/19/19

INVOICE

Academy Fire Life Safety LLC

Date: 3/28/2019
Invoice No.: 1620886

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1275
200 N Andrews Avenue ,
Ft Lauderdale, FL 33301

Payment Terms:

Customer ID: WIND #1275

Detail: SH INSPECTION

Date of Service: 2/19/2019

Internal ID: 1894611

PO/VO #: 1435000158

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire recently completed a Special Hazard Inspection at this location. Please advise if approved to bill for incurred.

Total Inspection Cost Per Inspection: \$1693.88

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Agreed Inspection Rate	ea	1.00000	\$470.00	\$470.00
Clean Agent Notification Device Inspection	ea	17.00000	\$0.00	\$0.00
Clean Agent Releasing Control Panel Inspection	ea	2.00000	\$0.00	\$0.00
Clean Agent Initiating Device Inspection	ea	5.00000	\$0.00	\$0.00
Service / Labor				\$470.00
Parts				
Clean Agent - Tank Inspection	ea	5.00000	\$0.00	\$0.00
Parts				\$0.00

Subtotal:	\$470.00
Sales Tax:	\$28.20
Payments:	\$0.00
Total Due:	\$498.20

1894611

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1275

Call Type: PM

200 N Andrews Avenue ,

Problem: SH INSPECTION

Ft Lauderdale, FL 33301

E.T.A.: 2/22/2019

Ph: CNTY: Broward

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291105 Cust PO: 1435000158

EXTINGUISHER QTY - 13 CLEAN AGENT QTY - 5 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Notes:

1435000158

TECH INITIALS: *AM*

WORK COMPLETED:

Annual Suppression Inspection of 2 different systems Done. Not Fire Alarm Building Panel

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

2-19-2019

MANAGER'S SIGNATURE:

Terry A. Meade

Print Name:

TERRY A. MEADE



PHONE: 800.626.6129

FAX: 386.668.0877

FIRE SPRINKLER- FIRE ALARM - FIRE EXTINGUISHER- SPECIAL HAZARDS

License #: FPC18-000028

DESIGN - INSTALL - SERVICE - INSPECTIONS- MAINTENANCE

License #: EF-20001229

License #: FED16-000038

CUSTOMER WORK ORDER

SITE NAME:	WINDSTREAM	WORK ORDER NUMBER:	190214-0003
PHONE:	Contact: _____	DATE	02/19/2019
ADDRESS:	200 n Andrews ave	CUST. P.O.#	
CITY - ST - ZIP:	FT LAUDERDALE, FL 33301		
CUSTOMER EMAIL:			
BILL TO:			
PHONE:	A/P CONTACT: _____		
ADDRESS:			
CITY - ST - ZIP:			

SCOPE OF WORK:
2 Suppression Inspection done

PART NUMBER	MATERIAL	QTY	UNIT PRICE	EXTENDED PRICE

ACKNOWLEDGEMENT OF COMPLETION ALL CYLINDERS RE-ARMED? <u>N/A</u> FIRE PANEL CLEAR? <u>Yes</u> FIRE SPRINKLER SYSTEM VALVES OPEN? <u>N/A</u> Technician Name: <u>Anyelo E Morejon</u> Technician Signature:	SUBTOTAL MATERIAL			
	LABOR: FOREMAN	REG		
		OT		
	ASST. TECHNICIAN	REG		
		OT		
	TOTAL MILEAGE			
SUBTOTAL				
TAX				
TOTAL DUE				

TO BE COMPLETED BY CUSTOMER:
The undersigned hereby acknowledges that the above work has been completed
 DATE 02/19/2019

IMPACT FIRE SERVICES, will warrant all materials and workmanship used to effect above described work for a period of One Year provided that 1) Payment for said workmanship and materials is made within stated term, and 2) Finished product is not altered, reworked or otherwise changed by anyone other than IMPACT FIRE SERVICES during this period.

Office Locations: ORLANDO OFFICE:
8750 Exchange Drive. #8
Orlando, FL 32809

POMPANO OFFICE:
2149 NW 22nd Street,
Pompano Beach, FL 33609

O: 407. 569.2676

O: 754.203.0130



ACADEMY FIRE
42 BROADWAY
SUITE 200
LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <i>Wingstream</i>	System Location: <i>Map Room</i>
Street: <i>200 N Andrews Avenue</i>	
City: <i>Ft Lauderdale</i>	
State: <i>FL</i> Zip: <i>33301</i>	
Work Order #: <i>1894611</i>	Inspector: <i>Angela & Bryan</i>
Site #: <i>L275</i>	Date: <i>02/19/19</i>

I. SYSTEM TYPE

Manufacturer: <i>Fennel</i>			
Halon 1301	<i>HFC-227ea / FM-200</i>	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation:	Month:	Year:	<i>Unknown</i>
Installed By:			<i>Unknown</i>
Type of System:	Engineered:	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<i>No</i>	NA
Yes	<i>No</i>	NA
<i>Yes</i>	No	NA
<i>Yes</i>	No	NA
<i>Yes</i>	No	NA
<i>Yes</i>	No	NA
<i>Yes</i>	No	NA
<i>Yes</i>	No	NA

Notes:

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: Fenwal		
Model: Not 2000		
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY 7
Yes	No	QTY 4

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: Sealed acid Size: 12V 18Ah
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

Yes	No	
Pass	Fail	NA
Pass	Fail	NA
Pass	Fail	
Pass	Fail	
Pass	Fail	NA
Yes	No	
Pass	Fail	
Date: 2/18/17		
Pass	Fail	
Pass	Fail	
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Horn Strobe	6	Fenwal			Pass
Strobe	7	Fenwal			Pass
Bell	4	Fenwal			Pass

INVOICE

Academy Fire Life Safety LLC

Date: 3/28/2019
Invoice No.: 1620895

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1291
5301 Blue Lagoon Dr.
Miami, FL 33126

Payment Terms:

Customer ID: WIND #1291

Detail: SH INSPECTION

Date of Service: 2/18/2019

Internal ID: 1894616

PO/WO #: 1452000111

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire dispatched technicians to perform the Special Hazard Inspection at this location. Upon completion, the technician noted there was 1 system on site, 28 smoke detectors, 2 audio visual devices, 2 abort switches and 2 cylinders.

Total Inspection Cost Per Contract: \$883.82

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Initiating Device Inspection	ea	28.00000	\$0.00	\$0.00
Clean Agent Notification Device Inspection	ea	2.00000	\$0.00	\$0.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Agreed Inspection Rate	ea	1.00000	\$465.00	\$465.00
Service / Labor				\$465.00
Parts				
Clean Agent - FM 200	ea	2.00000	\$0.00	\$0.00
Parts				\$0.00

Subtotal:	\$465.00
Sales Tax:	\$32.55
Payments:	\$0.00
Total Due:	\$497.55

190214-0002

1894616

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1291

Call Type: PM

5301 Blue Lagoon Dr.

Problem: SH INSPECTION

Miami, FL 33126

E.T.A.: 2/18/2019

Ph: CNTY: Miami-Dade

AFLS Coordinator: Allan Coronel

ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291121

Cust PO: 1452000111

EXTINGUISHER QTY - 7 CLEAN AGENT QTY - 2

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y / N (circle one) Qty ____ If Yes, last inspection date ____/____/____

Does site have Fire Alarm System? Y / N (circle one) If Yes, last inspection date ____/____/____

Notes:

1452000111

TECH INITIALS: AM

WORK COMPLETED:

Annual Suppression Inspection Done.

ADDITIONAL WORK NEEDED:

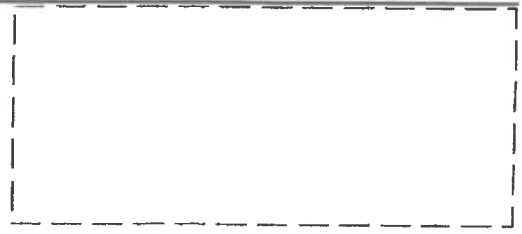
MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2-18-19

MANAGER'S SIGNATURE: *[Signature]*

Print Name: Jenaro Garcia





PHONE: 800.626.6129

FAX: 386.668.0877

FIRE SPRINKLER- FIRE ALARM - FIRE EXTINGUISHER- SPECIAL HAZARDS

License #: FPC18-000028

DESIGN - INSTALL - SERVICE - INSPECTIONS- MAINTENANCE

License #: EF-20001229

License #: FED16-000038

CUSTOMER WORK ORDER

SITE NAME:	WINDSTREAM	WORK ORDER NUMBER:	190214-0002
PHONE:	Contact:	DATE	02/18/2019
ADDRESS:	5301 Blue Lagoon Dr	CUST. P.O.#	
CITY - ST - ZIP:	Miami, FL 33126		
CUSTOMER EMAIL:			
BILL TO:			
PHONE:	A/P CONTACT:		
ADDRESS:			
CITY - ST - ZIP:			

SCOPE OF WORK:

Suppression Inspection done

PART NUMBER	MATERIAL	QTY	UNIT PRICE	EXTENDED PRICE

ACKNOWLEDGEMENT OF COMPLETION

ALL CYLINDERS RE-ARMED? NA
 FIRE PANEL CLEAR? Yes
 FIRE SPRINKLER SYSTEM VALVES OPEN? N/A

Technician Name: Anyelo E Morejon

Technician Signature: [Signature]

SUBTOTAL MATERIAL			
LABOR: FOREMAN	REG		
	OT		
ASST. TECHNICIAN	REG		
	OT		
TOTAL MILEAGE			
SUBTOTAL			
TAX			
TOTAL DUE			

TO BE COMPLETED BY CUSTOMER:

The undersigned hereby acknowledges that the above work has been completed

2/15/19

SIGNATURE

DATE 02/18/2019

IMPACT FIRE SERVICES, will warrant all materials and workmanship used to effect above described work for a period of One Year provided that 1) Payment for said workmanship and materials is made within stated term, and 2) Finished product is not altered, reworked or otherwise changed by anyone other than IMPACT FIRE SERVICES during this period.

Office Locations:

ORLANDO OFFICE:
 8750 Exchange Drive, #8
 Orlando, FL 32809

POMPANO OFFICE:
 2149 NW 22nd Street,
 Pompano Beach, FL 33609

O: 407. 569.2676

O: 754.203.0130



ACADEMY FIRE
 42 BROADWAY
 SUITE 200
 LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <i>Windstream</i>	System Location: <i>Server Room</i>
Street: <i>5001 Blue Lagoon Dr</i>	
City: <i>Miami</i>	
State: <i>FL</i> Zip: <i>33126</i>	
Work Order #: <i>1894616</i>	Inspector: <i>Angelo & Bryan</i>
Site #: <i>1291</i>	Date: <i>02/18/19</i>

I. SYSTEM TYPE

Manufacturer: <i>FIRE</i>			
Halon 1301	<i>HFC-227ea/FM-200</i>	Novec 1230/Sapphire	ECARO-25
INERGEN/IG-541	<i>FE-13</i>		
Date of Installation:	Month:	Year:	<i>Unknown:</i>
Installed By:	<i>Unknown:</i>		
Type of System:	Engineered:	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<i>No</i>	NA
Yes	No	<i>NA</i>
<i>Yes</i>	No	NA
<i>Yes</i>	No	NA
<i>Yes</i>	No	NA
Yes	<i>No</i>	NA
Yes	<i>No</i>	NA
Yes	No	<i>NA</i>

Notes:

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model:	FIKE	
Model:	Cheetah	
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
<input checked="" type="radio"/> Yes	No	QTY 2
<input checked="" type="radio"/> Yes	No	QTY 1

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: 12V x 7Ah Size: sealed acid
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	
Date: 7/25/18		
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
horn strobe	2	FIKE		1st floor	PASS
strobe	2	FIKE		1st floor	PASS

Device Type	QTY	Manufacturer	Model	Location	Test Results

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
S/D	FIKE	23	Ceiling	PASS	
S/D	FIKE	24	Ceiling	PASS	
S/D	FIKE	22	Ceiling		
S/D	FIKE	21	Ceiling		
S/D	FIKE	28	Ceiling		
S/D	FIKE	27	Ceiling		
S/D	FIKE	26	Ceiling		
S/D	FIKE	25	Ceiling		
S/D	FIKE	1	OVER panel		
S/D	FIKE	16	Ceiling		
S/D	FIKE	15	Ceiling		
S/D	FIKE	17	Ceiling		
S/D	FIKE	18	Ceiling		
S/D	FIKE	19	Ceiling		
S/D	FIKE	20	Ceiling		
S/D	FIKE	10	Ceiling		
S/D	FIKE	9	Ceiling		
S/D	FIKE	2	Subfloor		

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
S/D	FIKE	3	Subphase	PASS	
S/D		4			
S/D		5			
S/D		6			
S/D		7			
S/D		8			
S/D		11			
S/D		12			
S/D		13			
S/D		14			
S/D					

V. DEFICIENCIES

I state the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operating condition upon completion, except as otherwise noted.



Signature:

02/18/19

Date:

INVOICE

Academy Fire Life Safety LLC

Date: 3/28/2019
Invoice No.: 1620899

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1292
18504 Ne 5Th Ave
Miami, FL 33179

Payment Terms:

Customer ID: WIND #1292

Detail: SH INSPECTION

Date of Service: 2/18/2019

Internal ID: 1894617

PO/WO #: 1453000187

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire dispatched technicians to perform the Special Hazard Inspection at this location. Upon completion, the technician noted there was 1 system, 18 smoke detectors, 11 audio visual devices, 4 duct detectors, 3 cylinders weighing 725, 741 and 904 lbs. Upon completion, the technician noted that there were no deficiencies. Please advise if we are able to bill for incurred.

Total Inspect Cost As Per Contract: \$1079.08

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Clean Agent Initiating Device Inspection	ea	26.00000	\$0.00	\$0.00
Clean Agent Notification Device Inspection	ea	3.00000	\$0.00	\$0.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Agreed Inspection Rate	ea	1.00000	\$470.00	\$470.00
Service / Labor				\$470.00
Parts				
Clean Agent - FM 200	ea	3.00000	\$0.00	\$0.00
Parts				\$0.00

Subtotal:	\$470.00
Sales Tax:	\$28.20
Payments:	\$0.00
Total Due:	\$498.20

1894617

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1292

Call Type: PM

18504 Ne 5Th Ave

Problem: SH INSPECTION

Miami, FL 33179

E.T.A.: 2/22/2019

Ph: CNTY: Miami-Dade

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291122 Cust PO: 1453000187

EXTINGUISHER QTY - 8 CLEAN AGENT QTY - 3 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Notes:

1453000187

TECH INITIALS: *AC*

WORK COMPLETED:

Fire Suppression Inspection done. No Fire Alarm panel on the building.

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

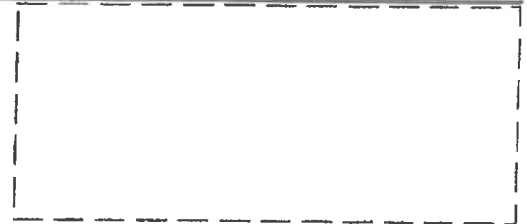
2/18/2019

MANAGER'S SIGNATURE:

[Signature]

Print Name:

David Sady





PHONE: 800.626.6129

FAX: 386.668.0877

FIRE SPRINKLER- FIRE ALARM - FIRE EXTINGUISHER- SPECIAL HAZARDS

License #: FPC18-000028

DESIGN - INSTALL - SERVICE - INSPECTIONS- MAINTENANCE

License #: EF-20001229

License #: FED16-000038

CUSTOMER WORK ORDER

SITE NAME:	WINDSTREAM	WORK ORDER NUMBER:	190214-0001
PHONE:	Contact:	DATE	02/18/2019
ADDRESS:	18504 ne 5th ave	CUST. P.O.#	
CITY - ST - ZIP:	Miami, FL 33179		
CUSTOMER EMAIL:			
BILL TO:			
PHONE:	A/P CONTACT		
ADDRESS:			
CITY - ST - ZIP:			

SCOPE OF WORK:

Suppression Inspection done

	PART NUMBER	MATERIAL	QTY	UNIT PRICE	EXTENDED PRICE

ACKNOWLEDGEMENT OF COMPLETION ALL CYLINDERS RE-ARMED? <u>N/A</u> FIRE PANEL CLEAR? <u>Yes</u> FIRE SPRINKLER SYSTEM VALVES OPEN? <u>N/A</u> Technician Name: <u>Anyelo E Morejon</u> Technician Signature:	SUBTOTAL MATERIAL				
	LABOR: FOREMAN	REG			
		OT			
	ASST. TECHNICIAN	REG			
		OT			
	TOTAL MILEAGE				
SUBTOTAL					
TAX					
TOTAL DUE					

TO BE COMPLETED BY CUSTOMER:
 The undersigned hereby acknowledges that the above work has been completed
 DATE 2/15/19
 SIGNATURE: DATE 02/18/2019

IMPACT FIRE SERVICES, will warrant all materials and workmanship used to effect above described work for a period of One Year provided that 1) Payment for said workmanship and materials is made within stated term, and 2) Finished product is not altered, reworked or otherwise changed by anyone other than IMPACT FIRE SERVICES during this period.

Office Locations: ORLANDO OFFICE:
 8750 Exchange Drive, #8
 Orlando, FL 32809

POMPANO OFFICE:
 2149 NW 22nd Street,
 Pompano Beach, FL 33609

O: 407. 569.2676

O: 754.203.0130



ACADEMY FIRE
42 BROADWAY
SUITE 200
LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: <i>Woodstream</i>	System Location: <i>Server Room</i>
Street: <i>18504 NE 5th Ave</i>	
City: <i>Miami</i>	
State: <i>FL</i> Zip: <i>33179</i>	
Work Order #: <i>1899617</i>	Inspector: <i>Angel E. Manjar</i>
Site #: <i>1292</i>	Date: <i>02/18/19</i>

I. SYSTEM TYPE

Manufacturer: <i>FENWAI</i>			
Halon 1301	HFC-227ea/ <i>M-200</i>	Novac 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation:	Month:	Year:	<i>Unknown</i>
Installed By:			<i>Unknown</i>
Type of System:	Engineered:	Pre-Engineered:	

II. PROTECTED SPACE

- Are as built drawings available for use
- Protected space reflects as built drawings?
- Correct nozzle coverage and spacing for protected space
- All visible discharge piping and conduit is properly supported
- All visible discharge piping is the proper pipe schedule and rating
- Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair system performance?
- Appropriate signage in place and legible

Yes	<input checked="" type="radio"/> No	NA
Yes	<input checked="" type="radio"/> No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
Yes	<input checked="" type="radio"/> No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA

Notes:

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model: FENWAL		
Model: NET 2000		
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
Yes	<input checked="" type="radio"/> No	QTY
<input checked="" type="radio"/> Yes	No	QTY 2
<input checked="" type="radio"/> Yes	No	QTY 1

Detection & Controls Functional Inspection

1. System normal upon arrival
2. Tested signals to building fire alarm panel
3. Tested signals to Building Management Systems
4. Tested ground-fault/open circuits for trouble signal
5. Tested Disconnect Switches
6. Remote/graphic annunciators tested
7. Emergency power provided
8. Battery charger and load test performed
9. Battery Type: Sealed Acid Size: 12V x 18Ah
10. Sequence of operations
11. Audio visual devices tested
12. Where all equipment shutdown features exercised
13. Dampers close
14. Doors close and clear of obstructions
15. HVAC shutdown
16. Actuation Devices Tested

<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	NA
<input checked="" type="radio"/> Yes	No	
<input checked="" type="radio"/> Pass	Fail	
Date: 2/15		
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Pass	Fail	
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	NA
<input checked="" type="radio"/> Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Strobes	4	Fenwal			
Bell	4	Fenwal			
Horn Strobes	3	Fenwal			

Device Type	QTY	Manufacturer	Model	Location	Test Results


Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
D/D	Fennel	032	South Rm	PASS	
D/D	↓	030	South Rm	↓	
D/D		031	North Rm		
D/D		029	North Rm		
S/D		028	Server Room		
		027			
		021			
		023			
		020			
		013			
		019			
		025			
		015			
		017			
		016			
		026			
	018				
	014				

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (if Applicable)
S/D	Fenwal	024	Server Room	Pass	
↓	↓	022	↓	↓	
↓	↓	010	↓	↓	
↓	↓	011	↓	↓	
Manual Release	Fenwal	001	by Panel	Pass	
Abort	↓	005	by Panel	↓	
Abort	↓	006	Parking Exit	↓	
Manual Release	↓	002	Parking Exit	↓	

V. DEFICIENCIES

I state the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operating condition upon completion, except as otherwise noted.

Signature: 

Date: 02/18/19

INVOICE

Academy Fire Life Safety LLC

Date: 3/28/2019
Invoice No.: 1620916

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #2359
506 Ave I
Levelland, TX 79336

Payment Terms:

Customer ID: WIND #2359

Detail: SH INSPECTION

Date of Service: 2/25/2019

Internal ID: 1894626

PO/WO #: 2638000242

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire dispatched technicians to perform the Special Hazard Inspection at this location. Upon completion, the technician noted there was 3 system, 7 pull stations, 45 smoke detectors, 10 audio visual devices, 46 heat detectors and 14 cylinders weighing 293, 294, 263, 263, 293, 294, 293, 293, 293, 294, 270, 270, 294, 294 lbs. Upon completion, the technician noted no deficiencies.

Total Inspection Cost Per Contract: \$4033.39

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Agreed Inspection Rate	ea	1.00000	\$460.00	\$460.00
Clean Agent Notification Device Inspection	ea	10.00000	\$0.00	\$0.00
Clean Agent Initiating Device Inspection	ea	106.00000	\$0.00	\$0.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Service / Labor				\$460.00
Parts				
Clean Agent - Tank Inspecticon	ea	14.00000	\$0.00	\$0.00
Parts				\$0.00

Subtotal:	\$460.00
Sales Tax:	\$37.95
Payments:	\$0.00
Total Due:	\$497.95

1894626

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #2359

Call Type: PM

506 Ave I

Problem: SH INSPECTION

Levelland, TX 79336

E.T.A.: 2/27/2019

Ph: CNTY: Hockley

AFLS Coordinator: Allan Coronel ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291293 Cust PO: 2638000242

EXTINGUISHER QTY - 16 CLEAN AGENT QTY - 14 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y / N (circle one) Qty ____ If Yes, last inspection date ____/____/____

Notes:

2638000242

TECH INITIALS: MA

WORK COMPLETED:

inspected Smokes/heats/Pulls/Manual releases/Tanks/Batts/FMCP

AVS

ADDITIONAL WORK NEEDED:

2 Cylinders in computer rm ^{over} ~~at~~ + 5% pressure. Sensitivity test on smokes due.

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/25/19

MANAGER'S SIGNATURE: _____

Print Name: _____



No rep Available to sign



ACADEMY FIRE
 42 BROADWAY
 SUITE 200
 LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: Windstream		System Location: Entrance	
Street: 506 Ave I			
City: Levelland			
State: Tx		Zip: 79336	
Work Order #: 1894626		Inspector: Michael Harper	
Site #: 2359		Date: 2/25/19	

I. SYSTEM TYPE

Manufacturer: Fenwall			
Halon 1301	HFC-227ea/FM-200	Novec 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation:		Month:	Year: Unknown:
Installed By:			Unknown:
Type of System:	Engineered:	Pre-Engineered:	

II. PROTECTED SPACE

1. Are as built drawings available for use
2. Protected space reflects as built drawings?
3. Correct nozzle coverage and spacing for protected space
4. All visible discharge piping and conduit is properly supported
5. All visible discharge piping is the proper pipe schedule and rating
6. Has the room/protected space been modified since the last inspection/installation?
7. Are there wall penetrations in protected space which may impair system performance?
8. Appropriate signage in place and legible

Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA

Notes:

III. FIRE SUPPRESSION CYLINDERS

1. Cylinders are free from damage or corrosions
2. Cylinders are mounted and secured
3. Flexible hoses are attached, undamaged, and have been hydrotested within 5 years.
4. Flexible discharge/actuation hoses

Yes	No	NA
Yes	No	NA
Yes	No	NA
QTY	Size	Hydro
QTY	Size	Hydro

CYLINDER RECORDS (Provide Additional Sheet if Required)

Serial No.	Gross Weight	Lbs. Agent/ Cu Ft.	PSI	Temp	Liquid Level (in)	Hydro Date
A55822	293	196	420	70		
A55825	294	196	400	70		
A55833	263	166	400	70		
A55828	263	166	400	70		
A55779	293	196	370	70		

A55825	294	196	380	70		
A55822	293	196	410	70		
A55292	293	196	380	70		
A55824	293	196	380	70		
A55826	294	196	370	70		
A67468	270	168	300	70		
A36824	270	168	310	70		
A55821	294	196	440	70		
A55819	294	196	450	70		

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

1. Primary Panel Manufacturer:
2. Secondary Panel Manufacturer:
3. Remote Annunciators
4. Power Supply
5. Air Sampling Detectors (i.e. VESDA Units)
6. Abort Switches
7. Keyed Maintenance Switches

Model:		Fenwall
Model: N/A		
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY
Yes	No	QTY

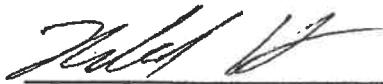


Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Pull Station	Kidde		Frame Rm	Pass	
Pull Station	Kidde		Frame Rm	Pass	
Pull Station	Kidde		Tole Rm	Pass	
Pull Station	Kidde		Tole Rm	Pass	
Pull Station	Kidde		Server Rm	Pass	
Pull Station	Kidde		Server Rm	Pass	
Pull Station	Kidde		Server Rm	Pass	
Man.Release	Kidde		Frame Rm	Pass	

V. DEFICIENCIES

2 Cylinders in Computer rm over charged +5% of pressure.
No abort switches
No disable switch for maintenance
Sensitivity test on smokes due

I state the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operating condition upon completion, except as otherwise noted.



Signature:

2/25/19

Date:

INVOICE

Academy Fire Life Safety LLC

Date: 3/28/2019
Invoice No.: 1620922

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #2402
301 S Amherst
Perryton, TX 79070

Payment Terms:

Customer ID: WIND #2402

Detail: SH INSPECTION

Date of Service: 2/25/2019

Internal ID: 1894628

PO/WO #: 2683000184

Billed By: Michelle Pirrone

Invoice Summary: Academy Fire dispatched technicians to perform the Special Hazard Inspection at this location. Upon completion, the technician noted there was 1 system, 5 pull stations, 8 smoke detectors, 15 audio visual devices, 8 heat detectors,

Total Inspection Cost Per Contract: \$1586.94

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
Agreed Inspection Rate	ea	1.00000	\$460.00	\$460.00
Clean Agent Notification Device Inspection	ea	15.00000	\$0.00	\$0.00
Clean Agent Initiating Device Inspection	ea	26.00000	\$0.00	\$0.00
Clean Agent Releasing Control Panel Inspection	ea	1.00000	\$0.00	\$0.00
Service / Labor				\$460.00
Parts				
Clean Agent - Tank Inspection	ea	5.00000	\$0.00	\$0.00
Parts				\$0.00

Subtotal:	\$460.00
Sales Tax:	\$37.95
Payments:	\$0.00
Total Due:	\$497.95

1894628

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #2402

Call Type: PM

301 S Amherst

Problem: SH INSPECTION

Perryton, TX 79070

E.T.A.: 2/27/2019

Ph:

CNTY: Ochiltree

AFLS Coordinator: Allan Coronel

ext. 7249

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291336

Cust PO: 2683000184

EXTINGUISHER QTY - 18 CLEAN AGENT QTY - 1 FIRE ALARM QTY - 1

Special Hazard Semi-Annual Inspection - Clean Agent

Does site have Sprinkler System? Y/N (circle one) Qty ____ If Yes, last inspection date ____/____/____

Larry S (806) 202-4741 POC

Notes:

2683000184

TECH INITIALS: *ML*

WORK COMPLETED:

inspected 5 Halon cylinders, deficiencies found in regards to more than 5% change in PSI on 4 cylinders. Panel Red + Yellow tagged on arrival. Sensitivity test on smokes past due. 6 Bells inoperable. Service required. Trouble Signal did not report to monitoring station.

ADDITIONAL WORK NEEDED:

Service required

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2/25/19

MANAGER'S SIGNATURE: *Ronnie Tharp*

Print Name: RONNIE THARP





ACADEMY FIRE
 42 BROADWAY
 SUITE 200
 LYNBROOK NY 11563

**CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT
 IN ACCORDANCE WITH NFPA 2001, 12A, and 72 STANDARDS**

Customer Name: Windstream		System Location: Entrance
Street: 301 S Amherst		
City: Perryton		
State: Tx	Zip: 79070	
Work Order #: 1894628		Inspector: Michael Harper
Site #: 2402		Date: 2/25/19

I. SYSTEM TYPE

Manufacturer: Fenwall			
Halon 1301	HFC-227ea/FM-200	Novec 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation:		Month:	Year: Unknown:
Installed By:			Unknown:
Type of System:	Engineered:	Pre-Engineered:	



II. PROTECTED SPACE

1. Are as built drawings available for use
2. Protected space reflects as built drawings?
3. Correct nozzle coverage and spacing for protected space
4. All visible discharge piping and conduit is properly supported
5. All visible discharge piping is the proper pipe schedule and rating
6. Has the room/protected space been modified since the last inspection/installation?
7. Are there wall penetrations in protected space which may impair system performance?
8. Appropriate signage in place and legible

Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA

Notes:

III. FIRE SUPPRESSION CYLINDERS

1. Cylinders are free from damage or corrosions
2. Cylinders are mounted and secured
3. Flexible hoses are attached, undamaged, and have been hydrotested within 5 years.
4. Flexible discharge/actuation hoses

Yes	No	NA
Yes	No	NA
Yes	No	NA
QTY	Size	Hydro
QTY	Size	Hydro

CYLINDER RECORDS (Provide Additional Sheet if Required)

Serial No.	Gross Weight	Lbs. Agent/ Cu Ft.	PSI	Temp	Liquid Level (In)	Hydro Date
A47765	280	175	380	70		
A47761	280	175	320	70		
A54494	142	83	380	70		
A47750	280	175	370	70		
A47740	280	175	320	70		

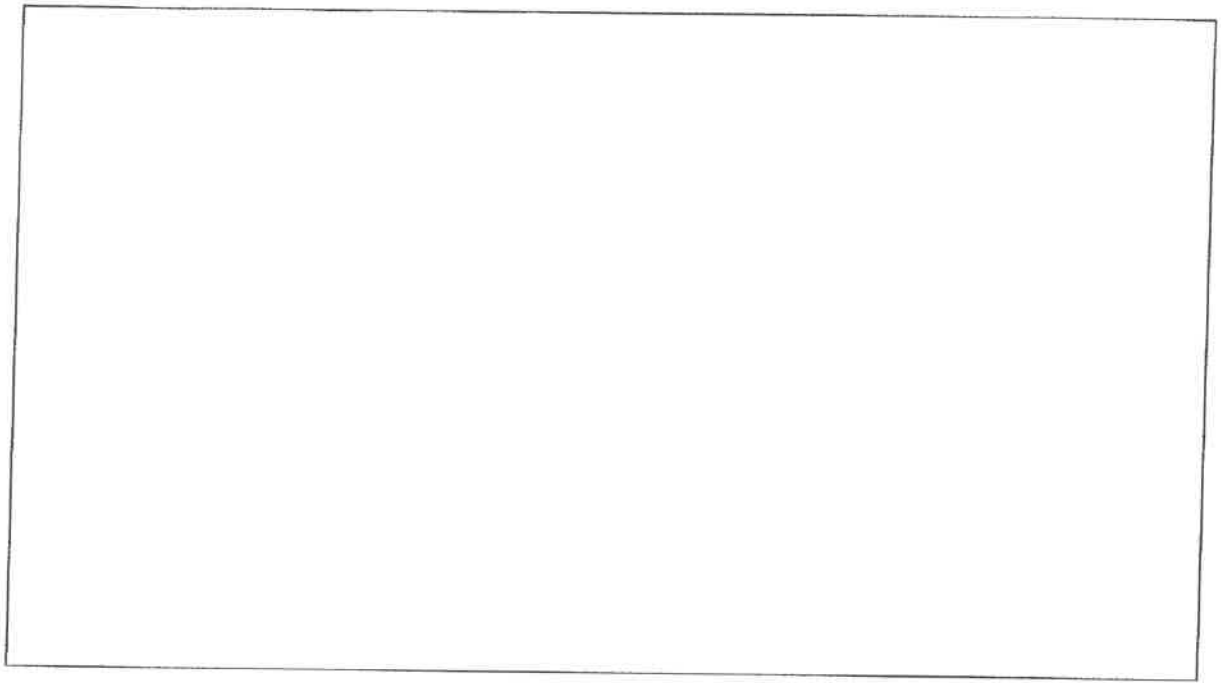
**Initiating
Devices**

Device Type	Manufacturer/ Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Heat	Kidde		Server Rm	Pass	
Pull Station	Kidde		Tole Rm	Pass	
Pull Station	Kidde		Tole Rm	Pass	
Pull Station	Kidde		Tole Rm	Pass	
Pull Station	Kidde		Server Rm	Pass	
Pull Station	Kidde		Server Rm	Pass	
Man.Release	Kidde		Tole Rm	Pass	

Man.Release	Kidde		Tole Rm	Pass	
Man.Release	Kidde		Tole Rm	Pass	
Man.Release	Kidde		Server Rm	Pass	
Man.Release	Kidde		Server Rm	Pass	

V. DEFICIENCIES

Panel Red tagged and Yellow Tagged on arrival
 6 bells inoperable throughout building
 2 Cylinders over charged +5% of pressure.
 2 Cylinders under charged +5% of pressure
 No abort switches
 Sensitivity test on smokes due



I state the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operating condition upon completion, except as otherwise noted.

Signature:

2/25/19

Date:

Vertical text on the right edge of the page, possibly a page number or reference code.

INVOICE

Academy Fire Life Safety LLC

Date: 3/29/2019
Invoice No.: 1621924

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1274
201 Ne 4Th Street
Ft Lauderdale, FL 33301

Payment Terms:

Customer ID: WIND #1274

Detail: FA INSPECTION ANNUAL

Date of Service: 2/28/2019

Internal ID: 1894517

PO/WO #: 1434000229

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
MS Trip Charge	ea	1.00000	\$65.00	\$65.00
Service / Labor				\$65.00

Subtotal:	\$65.00
Sales Tax:	\$3.90
Payments:	\$0.00
Total Due:	\$68.90

INVOICE

Academy Fire Life Safety LLC

Date: 3/29/2019
Invoice No.: 1621929

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1275
200 N Andrews Avenue ,
Ft Lauderdale, FL 33301

Payment Terms:

Customer ID: WIND #1275

Detail: FA INSPECTION ANNUAL

Date of Service: 2/28/2019

Internal ID: 1894518

PO/VO #: 1435000157

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
MS Trip Charge	ea	1.00000	\$65.00	\$65.00
Service / Labor				\$65.00

Subtotal:	\$65.00
Sales Tax:	\$3.90
Payments:	\$0.00
Total Due:	\$68.90

INVOICE

Academy Fire Life Safety LLC

Date: 3/29/2019
Invoice No.: 1621930

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1292

18504 Ne 5Th Ave
Miami, FL 33179

Payment Terms:

Customer ID: WIND #1292

Detail: FA INSPECTION ANNUAL

Date of Service: 2/28/2019

Internal ID: 1894522

PO/WO #: 1453000185

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
MS Trip Charge	ea	1.00000	\$65.00	\$65.00
Service / Labor				\$65.00

Subtotal:	\$65.00
Sales Tax:	\$3.90
Payments:	\$0.00
Total Due:	\$68.90

INVOICE

Academy Fire Life Safety LLC

Date: 4/11/2019
Invoice No.: 1626881

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1292
18504 Ne 5Th Ave
Miami, FL 33179

Payment Terms:

Customer ID: WIND #1292

Detail: FE INSPECTION ANNUAL

Date of Service: 2/19/2019

Internal ID: 1894552

PO/WO #: 1453000186

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FE ABC Ext Inspection	5lb	1.00000	\$0.00	\$0.00
FE ABC Ext Inspection	10lb	3.00000	\$0.00	\$0.00
FE Minimum Charge Extinguisher Maintenance	ann	1.00000	\$40.00	\$40.00
Service / Labor				\$40.00

Subtotal:	\$40.00
Sales Tax:	\$2.40
Payments:	\$0.00
Total Due:	\$42.40

190218-0075

1894552 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1292

Call Type: PM

18504 Ne 5Th Ave

Problem: FE INSPECTION ANNUAL

Miami, FL 33179

E.T.A.: 2/21/2019

Ph: CNTY: Miami-Dade

AFLS Coordinator: Jasmine Jackson ext. 7270

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291122 Cust PO: 1453000186

EXTINGUISHER QTY - 8 CLEAN AGENT QTY - 3 FIRE ALARM QTY - 1

Fire Extinguisher Inspection

Notes:

1453000186

TECH INITIALS: EP

Documentation				Testing Y/N						New products supplied Y/N						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	GYR	HYDRO	CONDEM	INSTALL	NEW UNIT	NEW SIGN	VALVE STEM	OTHER NAME PART	PULL PIN	O'RING
10 ^{lb}	ABC	B79983091	Stock	2016	✓											
10 ^{lb}	ABC	J597790	Stock	2015	✓											
10 ^{lb}	ABC	B79983092	Stock	2016	✓											
5 ^{lb}	ABC	A9115957	2nd floor	2015	✓											

MANAGER INFORMATION AREA

STORE STAMP

Date Completed: 2-19-14

MANAGER'S SIGNATURE: *[Signature]*

Print Name: Michael Field



ACADEMY FIRE

NFPA # 10
**FIRE EXTINGUISHER SERVICE
 REPORT**

Store Name: Windstream #1292

WO #: 1894552

Date: 2 / 19 / 19

	Size	Type	Serial #	Location	Mfg date / last Hydro or 6yr date	Installed Y/N	Inspected	Recharge Only	Hydro + recharge	6yr + recharge	New Unit
1					(M) (Y)						
2					(M) (Y)						
3					(M) (Y)						
4					(M) (Y)						
5					(M) (Y)						
6					(M) (Y)						
7					(M) (Y)						
8					(M) (Y)						
9					(M) (Y)						
10					(M) (Y)						
11					(M) (Y)						
12					(M) (Y)						
13					(M) (Y)						
14					(M) (Y)						
15					(M) (Y)						
16					(M) (Y)						
17					(M) (Y)						
18					(M) (Y)						
19					(M) (Y)						
20					(M) (Y)						
21					(M) (Y)						
22					(M) (Y)						
23					(M) (Y)						
24					(M) (Y)						
25					(M) (Y)						
26					(M) (Y)						
27					(M) (Y)						
28					(M) (Y)						

Recommendations

Total FE 11 Another trip is required.
 Need to replace 7
 4- Clean Agents 9.5Lb ABC FE-36. due for Hydro
 1-10Lb ABC due for Hydro 1-10Lb ABC due for Condem 1-2 1/2Lb ABC Condem

STORE STAMP

Date Completed: 2-19-19
 Store Managers Name: Michael A. [Signature]
 Store Managers Signature: Michael A. [Signature]



INVOICE

Academy Fire Life Safety LLC

Date: 4/11/2019
Invoice No.: 1626895

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #1275
200 N Andrews Avenue ,
Ft Lauderdale, FL 33301

Payment Terms:

Customer ID: WIND #1275

Detail: FE INSPECTION ANNUAL

Date of Service: 2/19/2019

Internal ID: 1894547

PO/VO #: 1435000156.01

Billed By: Michelle Pirrone

Invoice Summary:

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FE Ext Inspection	add	8.00000	\$4.00	\$32.00
FE ABC	20lb	1.00000	\$0.00	\$0.00
FE ABC	10lb	4.00000	\$0.00	\$0.00
FE ABC	5lb	8.00000	\$0.00	\$0.00
FE Minimum Charge Extinguisher Maintenance	ann	1.00000	\$40.00	\$40.00
Service / Labor				\$72.00

Subtotal:	\$72.00
Sales Tax:	\$4.32
Payments:	\$0.00
Total Due:	\$76.32

1894547 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #1275

Call Type: PM

200 N Andrews Avenue,
Ft Lauderdale, FL 33301

Problem: FE INSPECTION ANNUAL

Ph: CNTY: Broward

E.T.A.: 2/21/2019

AFLS Coordinator: Jasmine Jackson ext. 7270

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 291105 Cust PO: 1435000156

EXTINGUISHER QTY - 13 CLEAN AGENT QTY - 5 FIRE ALARM QTY - 1

Fire Extinguisher Inspection

Notes:

1435000156

TECH INITIALS: EP

Documentation				Testing Y/N						New products supplied Y/N						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	BYR	HYDRO	CONDEM	INSTALL	NEW UNIT	NEW SIGN	VALVE STEM	OTHER NAME PART	PULL PIN	O'RING
5lb	ABC	A1248023	Lunch	2017	✓											
5lb	ABC	6575663	Aisle	2017	✓											
5lb	ABC	6575664	Aisle	2016	✓											
10lb	ABC	W292640	Stock	2017	✓											
5lb	ABC	Y945619	Spares	2017	✓											
5lb	ABC	Y724526	Back	2017	✓											
5lb	ABC	Y1P60982	Back	2017	✓											

MANAGER INFORMATION AREA

STORE STAMP

Data Completed: 2-19-2019
 MANAGER'S SIGNATURE: Terry A. Meade
 Print Name: TERRY A. MEADE



ACADEMY FIRE

**NFPA # 10
FIRE EXTINGUISHER SERVICE
REPORT**

Store Name: Windstream #1275

WO #: 1894547

Date: / /

	Size	Type	Serial #	Location	Mfg date / last Hydro or 6yr date	Installed Y/N	Inspected	Recharge Only	Hydro + recharge	6yr + recharge	New Unit
1	10Lb	ABC	2568205	Stock	(M) M 2016		✓				
2	20Lb	ABC	6574645	1st.	(M) M 2014		✓				
3	10Lb	ABC	F5222176	Stock	(M) M 2019		✓				
4	10Lb	ABC	F5222177	Stock	(M) M 2019		✓		✓	✓	
5	5Lb	ABC	85533582	Spare	(M) M 2019		✓		✓	✓	
6	5Lb	ABC	85533582	Stock	(M) M 2019		✓			✓	
7					(M) M						
8					(M) M						
9					(M) M						
10					(M) M						
11					(M) M						
12					(M) M						
13					(M) M						
14					(M) M						
15					(M) M						
16					(M) M						
17					(M) M						
18					(M) M						
19					(M) M						
20					(M) M						
21					(M) M						
22					(M) M						
23					(M) M						
24					(M) M						
25					(M) M						
26					(M) M						
27					(M) M						
28					(M) M						

Recommendations

Total FE 16 Need another trip to replace 3-Halotron 11lb
 Replaced 4. due for 6yr.
 2-10lb ABC one due for Hydro and one for 6yr
 2-5Lb ABC due for 6yr Approved by Jasmine.

STORE STAMP

Date Completed: 2-19-2019
 Store Managers Name: TERRY A. MEADE
 Store Managers Signature: Terry A. Meade



INVOICE

Academy Fire Life Safety LLC

Date: 6/7/2019
Invoice No.: 1656237

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #NE-LIBERTY
503 Webster St.
Liberty, NE 68381

Payment Terms:

Customer ID: WIND #NE-LIBERTY

Detail: FA REPAIR

Date of Service: 6/1/2019

Internal ID: 1961055

PO/WO #: 2040000159

Billed By: Samantha Sookhdeo

Invoice Summary: AFLS received a P1 emergency service request on Saturday 6/1/19 to troubleshoot the fire alarm system at the location. A technician was on site same day and all systems were normal upon arrival. The technician removed the batteries and checked for a trouble signal. Once placed back in, the system returned to normal state and was left normal upon departure. AFLS will close this emergency request and bill for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FA Emergency Service Call Fire Alarm	ea	1.00000	\$95.00	\$95.00
FA Labor 1st Tech	wknd	3.00000	\$180.00	\$540.00
Service / Labor				\$635.00

Subtotal:	\$635.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$635.00

1961055

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #NE-LIBERTY

Call Type: Service-After Hours

503 Webster St.

Problem: FA REPAIR

Liberty, NE 68381

E.T.A.: 6/1/2019

Ph: 855-978-5176 CNTY: Gage

AFLS Coordinator: Luis Rodriguez ext. 7273

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 298667 **Cust PO:** 2040000159

The fire system trouble alarm. Please investigate and repair. Technician must check in and check out (pausing if we need to return) using the IVR Check in/out call: (855) 795-0475 Enter Code: 238016474

Notes:

2040000159

TECH INITIALS: *RR*

WORK COMPLETED:

System normal upon arrival. Pulled Batt. checked for trouble signal. System Restored when I put lead back on. System is in normal state.

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

6-1-19

MANAGER'S SIGNATURE:

Unmanned Site

Print Name:

Unmanned Site

N/A

INVOICE

Academy Fire Life Safety LLC

Date: 6/7/2019
Invoice No.: 1656238

42 Broadway
Lynbrook, NY 11563
(800) 773-4736 (347) 473-7335 (fax)

Bill to: CBRE - Windstream - Bill - PMs only -
Prior 2/25/2019
1720 Galleria Blvd
Charlotte, NC 28270

Service at: WIND #NE-BARNESTON
401 1st St
Barneston, NE 68309

Payment Terms:

Date of Service: 6/1/2019

Customer ID: WIND #NE-BARNESTON

Internal ID: 1961056

Detail: FA REPAIR

PO/WO #: 1949000155

Billed By: Samantha Sookhdeo

Invoice Summary: AFLS received a P1 emergency service request on Saturday 6/1/19 to troublesho-ot the fire alarm system at the location. A technician was on site same day and all systems were normal upon arrival. The technician removed the battery to check for trouble signals and once placed back in, the system was in normal working condition and the system was left normal upon departure. AFLS will close this emergency request and bill for the incurred.

Description	Unit	Quantity	Unit Price	Amount
Service / Labor				
FA Emergency Service Call Fire Alarm	ea	1.00000	\$95.00	\$95.00
FA Labor 1st Tech	wknd	3.00000	\$180.00	\$540.00
Service / Labor				\$635.00

Subtotal:	\$635.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$635.00

1961056

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:

WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC

Windstream #NE-BARNESTON

Call Type: Service-After Hours

401 1st St

Problem: FA REPAIR

Barneston, NE 68309

E.T.A.: 6/1/2019

Ph: 855-978-5176 CNTY: Gage

AFLS Coordinator: Luis Rodriguez ext. 7273

Bill Code: Windstream FE5 EL/ea FA15 DD/ea

AFPVID: 298668 **Cust PO:** 1949000155

This is going to be for 402 1st street.

There is fire system alarm going off, range AE section 18T1N. Please investigate and repair

Please have tech use the IVR to check in and check out

Check in/out call: (855) 795-0475 Enter Code: 238019499

Notes:

1949000155

TECH INITIALS: BD

WORK COMPLETED:

System normal upon arrival. Pulled batt checked for trouble signal. System restored. System is in normal state.

ADDITIONAL WORK NEEDED:

MANAGER INFORMATION AREA

STORE STAMP

Date Completed:

6-1-19

MANAGER'S SIGNATURE:

Unmanned Site

Print Name:

Unmanned Site

N/A