Fill in this info	Fill in this information to identify the case:								
Debtor	Windstream Holdings, Inc.								
United States Ba	nkruptcy 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.

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

Official Form 410 Proof of Claim

6.	Do you have any number	☐ No			
	you use to identify the debtor?	Yes. Last 4 digits of the de	ebtor's account or any	number you use to i	identify the debtor: 1228
· .	How much is the claim?	\$ <u>33036.46</u>			interest or other charges?
			No.	0	
			Ye		t itemizing interest, fees, expenses, or other by Bankruptcy Rule 3001(c)(2)(A).
	What is the basis of the claim?	Examples: Goods sold, money	loaned, lease, service	es performed, persor	nal injury or wrongful death, or credit card.
	Ciaiii:	Attach redacted copies of any	documents supporting	the claim required b	by Bankruptcy Rule 3001(c).
		Limit disclosing information that	at is entitled to privacy,	such as health care	information.
		Fire Protection Servi	cas Parformed		
		TITE TROCCECTOR SERVI	ices i ci i oi iiica		
_	Is all or part of the claim	☑ No			
	secured?	Yes. The claim is secure	ed by a lien on property	y.	
		Nature or property	y:		
			f the claim is secured benent (Official Form 410		ple residence, file a Mortgage Proof of for Idaim.
		■ Motor vehicle			
		Other. Describ	be:		
		Basis for perfection	on:		
			ge, lien, certificate of ti		nce of perfection of a security interest (for ent, or other document that shows the lien
		Value of property:	:	\$	<u></u>
		Amount of the cla	im that is secured:	\$	
		Amount of the cla	im that is unsecured	: \$	(The sum of the secured and unsecured

Annual Interest Rate (when case was filed)_____

Yes. Amount necessary to cure any default as of the date of the petition.

Fixed
Variable

Yes. Identify the property: _

 1922312190	

Official Form 410 Proof of Claim

✓ No

☑ No

10. Is this claim based on a

11. Is this claim subject to a right of setoff?

lease?

12. Is all or part of the claim	☑ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Dome	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	Up to service	\$2,850* of deposits toward purchase, lease, or rental of property or es for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitied to priority.	days I	es, salaries, or commissions (up to \$12,850*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	_	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contri	ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	☐ 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 begu	n on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	rate the amount of your claim arising from the value of any goods rec re the date of commencement of the above case, in which the goods rry course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in
	\$		
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.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date /s/Shanon Dranging Signature	ditor's attorney or authorized agent. Itee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. In an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. O7/11/2019	ward the debt. The information is true and correct.
	Contact phone	Email	



Official Form 410 **Proof of Claim**

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:	Has Supporting Doc	umentation:
ACADEMY FIRE PROTECTION		ng documentation successfully uploaded
42 Broadway Suite 200	Related Document S	
Lynbrook, NY, 11563	Has Related Claim:	
USA	Related Claim Filed	Pur.
Phone:	Related Claim Filed	by.
800-773-4736	Filing Party:	
Phone 2:	Creditor	
Fax:		
Email:		
sdrago@academyfire.com		
Other Names Used with Debtor:	Amends Claim: No	
	-	
	Acquired Claim: No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
Fire Protection Services Performed	Yes - 1228	Chillorini Glaini Identiner.
Total Amount of Claim:	Includes Interest or	Charges:
33036.46	No	ona. 900.
Has Priority Claim:	Priority Under:	
No	•	
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate	
No		•
Based on Lease:	Arrearage Amount:	
No	Basis for Perfection:	:
Subject to Right of Setoff:	Amount Unsecured:	
No	·ount oncodulou.	
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



42 Broadway 2nd Floor Lynbrook, NY 11563 (800) 773-4736 (347) 473-7335 (fax)

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

·					_ [_					1 -
	Invoice Numb	-	Cust PO		Date Curre			Primary Incident	Service Account	CustAcct
02/18/19	1598442	1874288	1757000646.02	121-180	\$	17,560.00	, , , , , , , ,	SH REPAIR	WIND #1575	CBRE - Windstream
02/25/19	1602923	1881379	2192000088.02	121-180	\$	691.20		FA REPAIR	WIND #1938	CBRE - Windstream
02/25/19	1602925	1897046	3672000015	121-180	\$	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		FA REPAIR	WIND #NE-BARNESTON	CBRE - Windstream

Academy Fire Life Safety LLC

Lynbrook, NY 11563

42 Broadway

(800) 773-4736

Date:

2/18/2019

Invoice No.:

1598442

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

(347) 473-7335 (fax)

Payment Terms:

Customer ID: WIND #1575

Detail: SH REPAIR

Date of Service: 2/14/2019

> Internal iD: 1874288

PO/WO #: 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
		s	ervice / Labor	\$17,560.00

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

Call Type: Service

151 Martin Luther King Blvd

Problem: SH REPAIR

Lexington, KY 40507

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

Ph:

CNTY: Fayette

AFLS Coordinator: Randy Bravstein

ext. 7284

AFPVID: 290828

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

Cust PO: 1757000646.02

extinguishers were due for hydro and 8 (10 lb) CO2 extinguishers are due for hydro.

FE Repair - • Technician was onsite to perform an annual extinguisher inspection and while there noted 71 (9 lb) halotron

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

6. 5			
N1	~	20	4
1.74	4.7		

1757000646.02 TECH INITIALS: 20557

Documentation				Te	Testing Y/N					New products supplied Y/N						
BIZE	TYPE	SERIAL	LOCATION	LAST TESTED	INSP	RECH	SYR	HYDRO	CONDEM	INSTALL	NEW TIND	NEV/ BION	VALVE STEU	OTHER NAME PART	PULL	O'RING

874288	TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1
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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 AFLS Coordinator: Randy Bravstein

ext. 7284

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

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:

						175	7000	646.02	2	TE	ECH I	NITIA	LS:	91		
	Do	cumentation		Te	esting	Y/N				New products supplied Y/N						
SIZE	TYPE	SERIAL	LOCATION	LAST TESTED	[NSP	RECH	8YR	HYDRO	CONDEIA	INSTALL	NEW	MEN	VALVE	OTHER NAME	PULL	O'RING
_																
											-					

	MANAGER INFORMATION AREA	STORE STAMP
Date Completed:	2/14/19	
NAGER'S SIGNATURE:	Browneller	
Print Hame:		
Print Hame:	Benjamin M Cothill	

					1	7															#15/19 Winds Tream cc6025	Date Ow	
					0	0	22	8	25	C	C	20	0	R	0	0	0	0	W	0	Tream c	Owner	
					CD 0498	CD0776	CC9200	CC 9742	CC3882	CD0563	C7651	FB6134	CD0431	00000	CC9723	(358)	63978	28921	ED 0908	1		Cylinder Serial Number	
								/							_				_		1	Wfg. Name/ Symbol	
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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: Date of Service: 2/5/2019

Internal ID: 1881379

PO/WO #: 2192000088.02

Billed By: Samantha Sookhdeo

Customer ID: WIND #1938

Detail: FA REPAIR

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 - 1	st 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 - 2	nd Trip 2/5/19 ea	2.00000	\$90.00	\$180.00
		S	ervice / Labor	\$515.00
Parts				
FM 200 Photodetector	ea	1.00000	\$125.00	\$125.00
			Parts	\$125.00

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

951623#

1881379 TO F	EACH OUR MAIN LINE OR AFTI	ER-HOURS DISPATCHE	R CALL (800) 773-4736 OPTION 1							
WORK TO BE PERFO	RMED AT:	WO ISSUED BY: ACA	DEMY FIRE LIFE SAFETY, LLC							
Windstream #1938		Call Type:								
11 N. Pearl			FA REPAIR							
Albany, NY 12207		E.T.A.:	2/4/2019							
Ph: C	NTY: Albany	AFLS Coordinator:	Randy Bravstein ext. 7284							
Bill Code: Windstream	FE5 EL/ea FA15 DD/ea	AFPVID:								
CFP dispatched alarm to replace the smoke de	tech to troubleshoot FM200 systen etector that was causing the "drift ϵ	n that was showing "drift e error".	rror on Ion head number #6". Need							
Please contact Local M (315) 575-0859 before	anager Eric - 518-376-7889 to gain proceeding to site to complete this	n access to this site. Back request to arrange access	up contact is Michael Juskow at s and schedule work.							
The IVR information will	be provided shortly	795045	238018083							
Notes:	0) 3	ACCE	SSICIA207NP							
************************	21	92000088.02	TECH INITIALS:							
WORK COMPLETED:										
REPLACED	CPD ION DETECT	1 (1006) WI	TH PSD PITOTO (1006)							
WILL RETUI	0 1 0 1	ESULVE COMM								
DENCE										
ADDITIONAL WORK NEI	ADDITIONAL WORK NEEDED: RETURN to fix come Problem W/ PHOTO (1006)									
	MANAGER INFORMATION AREA		STORE STAMP							
Date Completed:	21419									
MAHAGER'S SIBNATURE:	NO SITE CON	TACT	AIDSTALD							

CONNET

SITE

ND

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 1881379 **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 lon 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: KE PROGRAMMED PANEZ TO ACCEPT PHOTO SMOKE CLEARING

	MANAGER INFORMATION AREA	STORE STAMP
Date Completed:	2/5/19	
MANAGER'S SIGNATURE:	NO-ONE ON SITE	No STAMP
Print Name:		

ADDITIONAL WORK NEEDED:

.....

2/25/2019

Invoice No.:

Date:

1602925

Bill to: CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd

Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #WNS3672

Detail: SH REPAIR

Academy Fire Life Safety LLC

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #WNS3672

412 William Joel Bryant Parkway

Bryan, TX 77803

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
		S	ervice / Labor	\$365.00
Parts				
FA Panel - Battery	ea	2.00000	\$55.00	\$110.00
			Parts	\$110.00

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

1897046

Print Name:

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 Braystein (Academy) Notes: 3672000015 TECH INITIALS: WORK COMPLETED: BUE ADDITIONAL WORK NEEDED: MANAGER INFORMATION AREA STORE STAMP Date Completed: MANAGER'S SIGNATURE:

Date:

3/7/2019

Invoice No.:

1608493

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1289

Detail: FE INSPECTION ANNUAL

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1289

153 Nw Crawford Street Mayo, FL 32066

Date of Service:

1/28/2019

Internal ID:

1877934

PO/WO #:

1450000178

Billed By:

Michelle Pirrone

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
		Se	ervice / Labor	\$69.00

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

	8779	34 TO RE	ACH OUR M	AIN LINI	E OR	AFTI	ER.H	OURS	DISPA	TCUED	CALL	****	٠				
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		swford Street							Call	ACADEMY FIRE LIFE SAFETY, LLC							
Mayo, FL 32066 Problem: FE INSPECTION ANNU.										ANNUAL							
Ph:			TY: Lafayett							LT.A.: 1		_					
Bill (Code: 1	Windstream FE	E5 El./ma FA1	5 DD/aa			•	AFLS (nator: J			kson	ext.	7270		
Fire befo	Exting Fre prod rk order	uisher PM - Anseeding to site code: 238016	nual;Fire exti to complete ti 057	nguisher his reque	Inspe	••••	F	<u></u>	itact Lor ind sche	N	iger D rk. IVI	Pusty : R Nur	Shaw nber:	(855) 795-	08-909 0475,		
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		Print Name;				TO MADE IN				İ							

SIGNATURE: JUNIO E. Stopper D

Date: 3/7/2019

Invoice No.: 1608509

Bill to: CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #0022

Detail: FE INSPECTION ANNUAL

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

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

Service at: WIND #0022

100 North Biscayne Boulevard

Miami, FL 33132

Date of Service: 2/21/2019

Internal ID: 1894534

PO/WO #: 0035000139

Billed By: Michelle Pirrone

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
		0	Parts	\$0.00

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

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: TECH INITIALS: C 0035000139 Documentation Testing Y/N New products supplied Y/N NEW NEW VALVE OTHER HAME PULL LAST SIZE TYPE SERIAL LOCATION INSP RECH HYDRO CONDEM INSTALL O'RING UNIT SIGN STEM PART Front 8105 MANAGER INFORMATION AREA STORE STAMP Date Completed: HANABER'S SIBNATURE:

		am #0022			94534		Date:		1	
Size	Туре	Serial #	Location	Mfg date / last Hydro or 6yr date	Installed Y/N	Inspected	Recharge Only	Hydro + recharge	6yr+ recharge	N: U
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Date: 3/12/2019

Invoice No.: 1610950

Bill to: CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1274

Detail: FE INSPECTION ANNUAL

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

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

Service at: WIND #1274

201 Ne 4Th Street Ft Lauderdale, FL 33301

Date of Service: 2/18/2019

Internal ID: 1894546

PO/WO #: 1434000230

Billed By: Michelle Pirrone

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
		S	ervice / Labor	\$40.00

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

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

201 Ne 4Th Street

Ft Lauderdale, FL 33301

Ph:

CNTY: Broward

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

Call Type: PM

Problem: FE INSPECTION ANNUAL

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

AFLS Coordinator: Jasmine Jackson ext. 7270

STORE STAND

AFPVID: 291104 **Cust PO:** 1434000230

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

MANAGER INFORMATION AREA

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	6YR	HYDRO	CONDEM	INSTALL	NEW			OTHER NAME PART	PULL	O'RING
56	ABC	4X118264	Front	8105	$\sqrt{}$							- Didi		CAIN	Fin	
366	4BC(6416769	Back	2016	V											
6	AB (1	115852	Back	206	V											
56	ABCI	1278324	Back	2016	V											
206	語の	E746139	Genoration	2014	$\sqrt{}$											
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Date Completed: 2/18/14	
MARAGER'S SIGNATURE:	
Print Hame: MATT CLARKE.	
total FE	
(O*	
4-516 ABC - Inspected	
1-20Lb High Flow ABC - Inspected	
1-602-10665 - Needs Hydro	
4- Clean Agents 11 Lbs ABC - Needs	6 y.v

St	Store Name: Windstream #1274				WO #: 18	894546		Date:	/	1	
	Size	Туре	Serial#	Location	Mfg date / last Hydro or 6yr date		inspected	Recharge Only	Hydro + recharge	6yr+	New Unit
1	56	ABC	H1/8264	Fron		1,11	1	Othy	reonaige	recharge	Olist
2	516	APC	6416719	Back	6102 (N) (M)		1/				
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jik	STATE F	100	2. 1	TE TO			Hy J. P.		STORE ST	AMP	
Date	Complete	ed:	2/18	49							
Stor	tore Managers Name:										
Stor	ore Managers Signature: MAT CIPLY										

Date:

3/12/2019

Invoice No.:

1610963

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1099

Detail: FA REPAIR

Academy Fire Life Safety LLC

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1099

11676 Highway 59N Kendleton, TX 77451

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
		S	ervice / Labor	\$335.00

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

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	Call Type: Service-Emergency
11676 Highway 59N	Problem: FA REPAIR
Kendleton, TX 77451	E.T.A. : 2/19/2019
Ph: CNTY: Fort Bend	AFLS Coordinator: Randy Bravstein ext. 7284
Bill Code: Windstream FE5 EL/ea FA15 DD/ea	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 complete please press complete IVR Information (855) 795-0475 Enter Code: 238010736	a return trip is needed please pause, if the services are
Please call Randy 347 473 7284 or 646 824 0769 while of	on site
Notes:	
	246000075 TECH INITIALS;

2	MIRT @ HIEN STRORT
175005 FMA FOUND	
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ADDITIONAL WORK NEEDED:	
MANA GER INFORMATION AREA	STORE STAMP
Date Completed:	
100	
MANAGER'S SIGNATURE:	
Print Name: Jason Henday	

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

Detail: FA REPAIR

Charlotte, NC 28270

Service at: WIND #1955

4455 Route 60 Gerry, NY 14740

Payment Terms:

Customer ID: WIND #1955

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	cription 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
		S	ervice / Labor	\$425.00

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

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	Problem: FA REPAIR	
Gerry, NY 14740	E.T.A.: 2/20/2019	
Ph: CNTY: Chautauqui	AFI C Constitution D. J. D.	
Bill Code: Windstream FE5 EL/ea FA15 D	D/ea AFLS Coordinator: Randy Bravstein ext. 7284 AFPVID: 291149 Cust PO: 2210000090	
Fire alarm and no one showed up to the si investigated. POC TIMOTHY 716.640.46-33, Please co	ite to investigate. believes it was a false alarm and needs to be tested and intact prior to arrival for additional details and instructio-ns	
	Check in/out call: (855) 795-0475 Enter Code: 238010556	
If the service is complete and no return is r	needed, please check out as complete	
If a return is needed, please pause the wor	rk order	
Notes:		
	2210000090 TECH INITIALS: <u>ピッ</u>	
WORK COMPLETED: System: 8 Monto NOC - No phone lines or ce at NOC. Provide quote A Razement shorting ADDITIONAL WORK NEEDED:	the sites for communications.	
NOC - No phone lines or ce at NOC. Provide quote	Alsal Station Monitoring. Sent lest signal - alarm recol to menter system (Textionis 1912) Ther sites for communications -	
NOC - No phone lights or co at NOC. Provide quote	Alsal Station Monitoring. Sent lest signal - alarm recol to menter system (Textionis 1912) Ther sites for communications -	
NOC - No phone lines or ce at NOC. Provide quote	ther sites for communications.	
NOC - No phone lines or ce at NOC. Provide quote A Razement shorting ADDITIONAL WORK NEEDED:	ther sites for communications.	

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:

Detail:

Customer ID: WIND #2372

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

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

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 1897978 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 WORK COMPLETED: ADDITIONAL WORK NEEDED:

	MANA GER INFORMATION AREA	STORE STAMP
Date Completed:	2-19-19	
MANAGER'S SIGNATURE:	11-1/k	
Print Name;	Horacio Gowalez SR.	

Date:

3/14/2019

Invoice No.:

1612383

42 Broadway

Lynbrook, NY 11563

Academy Fire Life Safety LLC

(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 troublesho-ot the fire alarm panel that was in alarm and could not be silenced. According to the local manager David, the panel was a Kidde-Fenw-al suppressio-n 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. AFLS 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
		S	ervice / Labor	\$725.00

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



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

WORK ORDER NUMBER
190207-0017

SALESMAN	CUST. TYPE	CUST, P.O. NO.	%COMP.	START DATE	/	FINISH DATE		INVOICE DATE	
		3775 76		2/6	//9			INVOICE DATE	
INVOICE T	O:			/ J//B	LOCATION	4stran ##	23	25	
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PLEASE PRINT NAME	THE PERSON NAMED IN	July	an crue o	reste			MATER		
	NATION AND ADDRESS OF THE PARTY						LOCAL		
CUSTOMER TELEPHO	INE NU.	r					STATE		
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190207-0011

1895094

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

WORK TO BE PERFO	RMED AT:	WO ISSUED BY: ACA	DEMY FIRE LIFE S	AFETY, LLC
Windstream #2325			Service-Emergency	,
283 W Front St		Problem:	FA REPAIR	
Groveton, TX 75845		E.T.A.:	2/6/2019	
	CNTY: Trinity	AFLS Coordinator:	Randy Bravstein	ext. 7284
Bill Code: Windstream	r FE5 EL/ea FA15 DD/ea	AFPVID:	291259 Cust PO:	2601000159
prior to arrival for addit	anel that is in alarm. poc is unabl tional details and instructions. 5-0475, Work order code: 23801		avid 936.204.0338. Plea	se contact
Notes:				
		2601000159	TECH INITIALS:	
		******************		***************************************
WORK COMPLETED:				
ADDITIONAL WORK N	EEDED:			
	MANAGER INFORMATION AREA		STORE ST	TAMP
Date Completed:	Un ManSite			
MANABER'S SIGNATURE:				1
		×		1
Print Name:				1

Academy Fire Life Safety LLC

Lynbrook, NY 11563

Date:

3/15/2019

Invoice No.:

1612657

(800) 773-4736

42 Broadway

(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
		S	ervice / Labor	\$900.00

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

1874732

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

WORK TO BE PERFO	DRMED	<u>AT</u> :	WO ISSUED BY: ACA	DEMY F	IRE LIFE S	AFETY, LLC		
Windstream #TX-C	orpus (Christi	Call Type:			•		
606 N Carancahua St			Problem:	SH REP	AIR			
Corpus Christi, TX 784	101		E.T.A.:	1/18/201	9			
Ph: n/a	CNTY:	Nueces	AFLS Coordinator:	Randy Br	avstein	ext. 7284		
Bill Code: DEFAULT			AFPVID:	290933	Cust PO:	1217000052		
FM 200 fire suppression system in alarm, alarm indicating DCM missing. Site contact John Luttman 361-443-4643, please call John for access before attending site. IVR Number: (855) 795-0475, Work order code: 238014213								
Notes:								
			217000052					
ADDITIONAL WORK N	EEDED:							
	MANA	GER INFORMATION AREA			STORE S	ГАМР		
Date Completed:		50° v						
MANAGER'S SIGNATURE:						ļ		
Print Name:						 		

Uf1 2 Conf. displ. Retreive



WORK ORDER NUMBER									
19	0	1	/	7	-	0	0	-	29

SALESMAN CUST. TYPE CUST. P.O. NO. FINISH DATE INVOICE DATE 100 INVOICE TO: JOS LOCATION / SHIP TO ACADEMU WORK DESCRIPTION SYSTEM TAGGED? BLUE YELLOW ☐ WHITE RED TERMS OF THIS AGREEMENT ARE: (SEE BELOW FOR EXPLANATION OF TERMS) 1. TIME AND MATERIAL 2. TIXED PRICE OF S 3. PRICE NOT TO EXCEED \$ ITEM DESCRIPTION OR EMPLOYEE NAME P.O. M.O. EXTENDED UNIT QUANITY U/M AUTHORIZED CUSTOMER SIGNATURE **LABOR AND OTHER SUB TOTAL** PLEASE PRINT NAME MATERIAL SUBTOTAL LOCAL TAX CUSTOMER TELEPHONE NO. STATE TAX **TOTAL DUE** THIS INVOICE DATE OF ORDER

Academy Fire Life Safety LLC

Date:

3/15/2019

Invoice No.:

1612668

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 #1297

655 North Franklin St Ste. 900

Tampa, FL 33602

Payment Terms:

Customer ID: WIND #1297

Detail: FA INSPECTION ANNUAL

Date of Service:

2/19/2019

Internal ID:

1894525

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
		S	ervice / Labor	\$65.00

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

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 Fire Alarm Inspection - Annual M-F 9 am - 5 pm Notes:	TER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 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 ALARM QTY - 1 SPRINKLER QTY - 1
WORK COMPLETED: No Fire Parel field to building TA. Is on Clean agent NO Fire Hum Danel to Incommence The Transport of The Transport of Transport	onsife it is a clean agent all Into From FA Inspection
MANAGER INFORMATION AREA Bate Completed: 2-19-19 MANABER'S RIBNATURE: 24 4 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	STORE STAMP

Academy Fire Life Safety LLC

Date: 3/15/2019

42 Broadway Lynbrook, NY 11563

Invoice No.: 1612708

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

Bill to: CBRE - Windstream - Bill - PMs only -

Service at: WIND #2468

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

1001 West Ave Wellington, TX 79095

Payment Terms:

Date of Service: 2/20/2019

Customer ID: WIND #2468

Internal ID: 1894571

Detail: FE INSPECTION ANNUAL

PO/WO #: 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
		S	ervice / Labor	\$40.00

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

190218-0126

1894571

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

WOF	RK TO	BE PERFORM	ED AT:				<u>WO</u>	ISSUE	DBY:	ACAD	EMY	FIR	E LIF	E SAFE	TY, I	LC
Wind	dstrea	ım #2468								Type: F						
1001	West	Ave							Prob	lem: F	EINS	SPEC	TION	ANNUAL		
Welli	ngton,	TX 79095							E.	T.A.: 2	/21/20	019				
Ph:		CNT	ΓY: Colling	sworth			A	AFLS C	oordin	ator: J	ator: Jasmine Jackson ext.			t. 72 7	0	
Bill C	ode:	Windstream F	E5 EL/ea FA	.15 DD/e	а				AFP	VID: 2	91402	2		ust 2756	00016	1
EXTI	NGUIS	SHER QTY - 3														
Does	site h site h site h	uisher Inspection ave Sprinkler S ave Fire Alarm ave Clean Age	System? Y / N System? Y / I	N Circle	one)	IT Yes	s. Iasi	i insped	ction da	te 🥕 /	20 I	フィフ	19	2019		
*************	***********	***************************************			*************		'5600						ALS: _		***************	***************************************
	ı	Documentation		Te	sting			***************************************						plied Y/N _		****************
SIZE	TYPE	SERIAL,	LOCATION	LAST TESTED	INBP	RECH	6YR	HYDRO	CONDEM	INSTALL	NEW		VALVE	OTHER NAME PART	PULL	O'RING
2	02	C)496021	Ages	2017												
5	CD 2	04076162	Lacy	20/2												
5	202	070495025	Light	2017												
											4				,	
		МА	NA GER INFOF	RMATION	ARE	4							STOR	E STAMP		
	Dat	te Completed:	(20/19													
МА	NAGER'S	SIGNATURE:	Lung	Ph	10	ton				(
		Print Name:	LARRY E	iv)	4/5	on	i .			į						
Fo	nlu	al FA	09							<u> </u>						L L

Date:

3/15/2019

Invoice No.:

1612719

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1267

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1267

21977 A W Bud Smith PI Boys Ranch, FL 32060

Date of Service:

2/27/2019

Internal ID:

1894609

PO/WO #:

1427000072

Billed By:

Michelle Pirrone

Description		Unit	Quantity	Unit Price	Amount
Servi	ce / 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

Payments:	\$0.00
Total Due:	\$0.00 \$499.69

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

WORK TO BE PERFO	RMED AT:	WO ISSUED BY: ACA	DEMY FIRE LIFE	SAFETY, LLC
Windstream #1267		Call Type:	PM	
21977 A W Bud Smith	Pl	Problem:	SH INSPECTION	
Boys Ranch, FL 32060	j	ETA:	2/28/2019	
Ph: C	CNTY: Suwannee	AFLS Coordinator:	Allan Coronel	ext. 7249
Bill Code: Windstream	FE5 EL/ea FA15 DD/ea	AFPVED:	291097 Cust PO:	1427000072
EXTINGUISHER QTY	- 1 CLEAN AGENT QTY - 1 FIF	RE ALARM QTY - 1		
	Annual Inspection - Clean Agent ler System? Y / N (circle one) Q		date//	
Notes:				
***	/#####################################	1427000072	TECH INITIALS: 📇	
) # # # # # # # # # # # # # # # # # # #			
WORK COMPLETED:	Suppression I	Deputron Bon	۷ .	
ADDITIONAL WORK NE	8EDEO:			
	MANAGER INFORMATION AREA	A	STORE S	ITAMP
Bole Complicad:				
MANAGERY SHEMATHRE:				
Priet street:				



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

424			System Location:	フタレイノ	1 100.0	P			
Stre	et: 71977 /	Ludstream Bul Shith A							
City	Bays R	anch							
Stat	e: Florid	Zip: 32060							
Wor	rk Order #: 18	94609	Inspector: A	Inspector: And Mary on					
Cla.	n 1717				1				
Site	#: 1267		Date: 02/23/	19					
I. SY	STEM TYPE								
	ufacturer: A	USU /							
	n 130b	HFC-227ea/FM-200	Novec 1230/Sapphii	re	ECARO-	25			
INFR	IGEN/IG-541	FE-13							

Date	of Installation:		Month: Yea	ar: 1990	Unkn	own:			
Date Insta	lled By:			ar: 1998	Unkn				
Date Insta Type	lled By: of System:	Engineered:	Month: Yea	ar: 199E					
Date Insta Type	of System: OTECTED SPACE Are as built de	rawings available for use	Pre-Engineered:	r: 1996 Yes					
Date Insta Type . PRC	of System: OTECTED SPACE Are as built de Protected spa	rawings available for use ace reflects as built drawings	Pre-Engineered:	Yes Yes	Unkn	own?			
Date Insta Type . PRC	of System: OTECTED SPACE Are as built de Protected spa	rawings available for use ace reflects as built drawings a coverage and spacing for p	Pre-Engineered: ? rotected space	Yes Yes	Unkn (No)	own?			
Date Insta Type . PRC L. 2.	of System: OTECTED SPACE Are as built de Protected space Correct nozzle All visible disc	rawings available for use ace reflects as built drawings a coverage and spacing for p tharge piping and conduit is p	Pre-Engineered: ? rotected space properly supported	Yes Yes Yes	Unkn	NA NA			
Date Insta Type . PRC L. 2. 3.	of System: OTECTED SPACE Are as built de Protected space Correct nozzle All visible discontiles	rawings available for use ace reflects as built drawings a coverage and spacing for pu harge piping and conduit is p harge piping is the proper pi	Pre-Engineered: ? rotected space properly supported ipe schedule and rating	Yes Yes	(No	NA NA NA			
Date Insta Type . PRC L. 2. 3.	of System: OTECTED SPACE Are as built de Protected space Correct nozzle All visible disconditions and the company in the c	rawings available for use ace reflects as built drawings a coverage and spacing for pusharge piping and conduit is pharge piping is the proper pilorotected space been modi	Pre-Engineered: ? rotected space properly supported ipe schedule and rating	Yes Yes Yes Yes	No No No	NA NA NA NA			
Date Insta Type . PRC 1. 2. 3. 4. 5.	Are as built de Protected spa Correct nozzle All visible discutation inspection/ins	rawings available for use ace reflects as built drawings a coverage and spacing for public and conduit is public piping and conduit is public proper piping is the proper piprotected space been modistallation?	Pre-Engineered: ? rotected space properly supported ipe schedule and rating ified since the last	Yes Yes Yes	No No	NA NA NA NA			
Date Insta Type PRO 1. 2. 3. 4.	Are as built de Protected spa Correct nozzle All visible disc Has the room, inspection/ins Are there wall	rawings available for use ace reflects as built drawings a coverage and spacing for purple piping and conduit is purple piping is the proper piprotected space been modistallation?	Pre-Engineered: ? rotected space properly supported ipe schedule and rating ified since the last	Yes Yes Yes Yes Yes	No No No	NA NA NA NA NA			
Date Insta Type . PRC	Are as built de Protected spa Correct nozzle All visible disc All visible disc Has the room, inspection/ins Are there wall system perfor	rawings available for use ace reflects as built drawings a coverage and spacing for purple piping and conduit is purple piping is the proper piprotected space been modistallation?	Pre-Engineered: ? rotected space properly supported ipe schedule and rating ified since the last	Yes Yes Yes Yes	No No No	NA NA NA NA			

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

CYLINDER RECORDS (Provide Additional Sheet if Required)

Serial No.	Gross Weight	i.bs. Agent/ Cu Ft.	PSł	Temp	Liquid Level (in)	Hydro Date
58995	266	134	300		9.5	3-90
						`
						-
	+					
	-					
	-					

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:	An	Sul L
Model:	Autol	USeTDE
Yes	(No)	QTY
Yes	No	QTY
Yes	No	QTY
(es)	(for	2 YTD
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: Sealed Acrd Size: 12 V 7 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	WAD
Pass	Fail	
Rass	Fall	
Pass	Fail	NA
(fes)	No	
Pass	Fail	
Date:	4-1	7
Pass	Fajl	
Pass'	Fail	
Yes	No	(NA)
Yes	No	(NA)
Yes	No	(NA)
Yes	No	MA
(Yes)	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Hornstole	2_	Ausul	40.5		
Horstole Strole	2	Ausul Ausul			
		-		****	
					V

Device Type	QTY	Manufacturer	Model	Location	Test Results
		-			
portion of the description of a second order of the second					
-					

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
Release	Ausul	Exitss	Sore	Pass	
SD	Ausul	Exitss Ceiling	Pard	Pass	
•					

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
			-		
	AND SECTION OF THE PROPERTY OF	and and an and an			
		يستنب وميت			
ga falga aga lasansar					
ite the inform	nation on this form is corre	ect at the time	and place of	my inspection, a cept as otherwis	nd all equipment
ite the informed at this time	nation on this form is corre se was left in operating co	ect at the time ndition upon c	and place of ompletion, ex	my inspection, a cept as otherwise 2 /2 3/2	ic recom

Date:

3/15/2019

Invoice No.:

1612720

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1158

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1158

18435 Hwy. 80E Waskom, TX 75642

Date of Service:

2/26/2019

Internal ID:

1894608

PO/WO #:

1306000115

Billed By:

Michelle Pirrone

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

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

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	AELC Connillanton Allen Co						
Bill Code: Windstream FE5 EL/ea FA15 DD/ea	OAL FETO						
EXTINGUISHER QTY - 2 CLEAN AGENT QTY - 1	AFPVID: 291094 Cust PO: 1306000115						
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/ _/ _/ Robert Howell; (936) 545-6710; robert.howell@windstream.com							
Notes:							
1	306000115 TECH INITIALS: K						
WORK COMPLETED: Semi-annul SHP Pro extraorburs are good (2) 5 th Badg G(A dire for replacement ADDITIONAL WORK NEEDED:	or Halotron (due for service then 2013 mfg, date)						
MANAGER INFORMATION AREA	STORE STAMP						
Date Completed: 2-26-19							
MANAGER'S SIGNATURE: MANAGER'S SIGNATURE:							
Driet Hanney 1, J. M. Roberton How all 3							



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: Windstown		System Location: Man Catronce
Street: 18435 Hay 80 E		CAYANCE
City: Waskon	1130.4	
State: Texas	Zip: 75642	
Work Order #: 189 4608		Inspector: Kristopher Gagnan
Site #: 1158		
Site #: 1158		Date: 2-26-19

I. SYSTEM TYPE

Manufacturer:	FIKE SHP Pro			
Halon 1301	HFC-227ea/FM-200	Novec 1230	/Sannhiro	TCARO OF
INERGEN/IG-541	FE-13	115466 1250	/ appille	ECARO-25
Date of Installation		Month:	Year:	
Installed By:		ivioliti.	rear:	Unknown: 🗸
Type of System:	Engineered: 🗸	Dro Engine	ma di	Unknown: 🗸
		Pre-Enginee	rea:	

II. PROTECTED SPACE

4		A		8 -1-	1 .		
1	L.	Are	ลร	DIMIT	drawinge	available	faring

- Protected space reflects as built drawings?
- 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
(Pe)	No	NA
Yes	No	NA
(es	No	NA
Yes	No	NA
Yes	No	NA
Yes	No	NA

Notes:	09/09		
		for Replacement	
		•	

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

No	NA
No	NA
No	NA
Size	Hydro
Size	Hydro
	No No Size

CYLINDER RECORDS (Provide Additional Sheet if Required)

Serial No.	Gross Weight	Lbs. Agent/ Cu Ft.	PSI	Temp	Liquid Level (in)	Hydro Date
9931717	962#	524#	400	70	22 "	97/99
		-				

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:	14/1	
Yes	No	QTY
Yes	NO	QTY
Yes	NO	QTY
(es)	No	QTY 2
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: SLA
- Size: 12 V x 8AH
- 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	(AVA)
Pass	Fail	(NA)
Pass	Fail	
Pass	Fail	
Pass	Fail	NA
(Ves)	No	
Pass	Fail	
Date: C	8/16	
Pass	Fail	Seni
Pass	Fail	Semi
Yes	No	(NA
Yes	No	d\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Yes	No	NA
Yes	No	- RIA
Yes	WO .	Sint

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
bell	2	wheelock	NA	Front / back	NA
Strobe	Z	whee lock	NA	Fort/ back	NA
Horn/stroke	2	Cooper Wesland	NA	Frant/back	NA
		1			

Device Type	QTY	Manufacturer	Model	Location	Test Results
					- OST ITESUIT.
					1

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
Smoke	Five 10-74	NA Convents	CONN	Seri	("Applicable)
Smok,	Fixe 68-1027	NA Zouz	Ceiling	Semi	
Sproke	FIKE 63-1027	NA zorl		Sem,	
smoke	Fik	NA Zane 2		Semi	
Smoke	FL 63-1027	NA zoel	Cerlme	Sem!	
Snoke	Fire 63-1027	NA Zanz		Sem!	
Smoke	Fix 63-1027	NA zone	Cerbra	Simi	
Swoke	F: Ke 63-1027	NA zouz	Cethre	Sem;	
Manual Relass		Lane 3	Front	Seni	
Monsul Release	Fike	zore 3	End but	Sem	
Moort	RKe	Zone 4	Front	Semi:	
Abort	Fixe	romy	bulk	Sen;	

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
					•

V. DEFICIENCIES

none		

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.

		2-26-19
Signature:	0	Date:

Date:

3/15/2019

Invoice No.:

1612721

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1114

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1114

8811 Hwy. 349 Lakeport, TX 75603

Date of Service:

2/20/2019

Internal ID:

1894600

PO/WO #:

1261000055

Billed By:

Michelle Pirrone

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
		S	ervice / Labor	\$250.00

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

TO REACH OUR MAIN A TO	AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 WO ISSUED BY: ACADEMY FIRE LIFE SAFETY
WORK TO BE PERFORMED AT:	AFTER-HOURS DISPATON
Windstream #1114	505FATGHER CALL (800) 773-4736 OPTION 5
8811 Hung 240	WO ISSUED BY: ACADEMY FIRE
8811 Hwy. 349 8811 FM 349 Lakeport, TX 75603	WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC Call Type: PM
Ph:	Problem: SH INSPECTION
CAITY	E.T.A.: 2/22/2019
VVIIIOSTEAM FES EL log FARE DE	AFLS Coordinator: Allen C
THE SUISINER CITY - 2 CLEAN AGENT OTY	AFPVID: 291050 Cust PO: 1261000055
Special Hazard Semi-Annual Inspection - Clean Agent Does site have Sprinkler System? V / N/Girola and O	ALAKM QTY - 1
Does site have Sprinkler System? Y (C) (circle one) Qty_Notes:	If Yes, last inspection date / /
Notes:	
	261000055 TECH INITIALS: 1
WORK COMPLETED:	
Cla hand Sill	
RANGER O CORE PNL.	inspects -
MASING CARL PAL.	v@hu-
ADDITIONAL WORK NEEDED:	
MANA GER INFORMATION AREA	STORE STAMP
Data Completed: 3/30/49	
HANAGER'S SIGNATURE: AP HELL'E	
HAMAGER'S SIGNATURE:	
Print Hame: Adm Coul	Thereof

3/15/2019

Invoice No.:

Date:

1612731

Academy Fire Life Safety LLC

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
		S	ervice / Labor	\$450.00

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

1878082

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

WORK TO BE PERFOR	MED AT:	WO ISSUED BY: ACA	DEMY FIRE LIFE	SAFETY, LLC
Windstream #2995		Call Type:	Service	
421 W Church Street Su	ite 711	Problem:	SH REPAIR	
Jacksonville, FL 32202		E.T.A.:	1/30/2019	
	NTY: Duval	AFLS Coordinator:	Randy Bravstein	ext. 7284
Bill Code: Windstream I	FE5 EL/ea FA15 DD/ea	AFPVID:	291505 Cust PO:	3611000025
Problem: 7TH FLOOR I	ETECTOR) STAYS ENGAGED BATTERY ROOM.Please conta 17-8785 before proceeding to s 0475, Work order code: 23801	ict local manager 3011 - 904-4 lite to complete this request to		
Notes:				Q
		3611000025	TECH INITIALS:	<u> </u>
******************		***************************************		
Disconnected H. System also, If normal, ADDITIONAL WORK NE	Idrogen Detector P I Kernesled all This was the on in the Keom P	tobes arel e	is covered bells and the for mel must is used for	
	MANAGER INFORMATION ARE	A	STORI	E STAMP
Date Completed:	1-28-19			
MANAGER'S SIGNATURE:	Jon Knew			
Print Hame:	Thoule			

Date:

3/15/2019

Invoice No.:

1612733

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #WNS3672

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #WNS3672

412 William Joel Bryant Parkway

Bryan, TX 77803

Date of Service:

2/18/2019

Internal ID:

1895625

PO/WO #:

3672000014

Billed By:

Michelle Pirrone

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

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

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 1895625 WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC WORK TO BE PERFORMED AT: Windstream #WNS3672 Call Type: PM Problem: SH INSPECTION 412 William Joel Bryant Parkway Bryan, TX 77803 E.T.A.: 2/28/2019 AFLS Coordinator: Allan Coronel ext. 7249 Ph: CNTY: Brazos AFPVID: 292575 Cust PO: 3672000014 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? N (circle one) If Yes, last inspection date ___ / ___ / System? Notes: TECH INITIALS: (3672000014 FULZOO SEMI SUNDAC FIRE EXTAGO 15 HERE ADDITIONAL WORK NEEDED: MANAGER INFORMATION AREA STORE STAMP Date Completed: MANAGER'S SIGNATURE:

Print Hame:



ACADEMY FIRE 42 BROADWAY SUITE 200 LYNBROOK NY 11563

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

Cus	tomer Name: \	MIND #WINS 367	System Location:	CELL	5 (tr	
		LIAM DOEK BRYA	J.			
City	BRYAN					
Stat		Zip: 71803				
Wol	rk Order #: /g	95625	Inspector: DANIE	- Lo	ELIKE	
Site	#:		Date: 2.18 .2.019	7		
<u>I. SY</u>	STEM TYPE	Ettlas	515 Mer >	//	, 71	3. gsl5,
Mar	nufacturer: 💋		JASO,	M H	the pers	۷
		ENWAC				
	n 1301 (HFC-227ea/FM-200	Novec 1230/Sapphir	e	ECARO-2	.5
INEF	RGEN/IG-541	FE-13				
Date	of Installation:	10/-/0-70-0	Month: Shake Yea	r: 200	Unkno	WAD:
		D6 10 2000 AFFAC FIRE SALE		LEDE	Unkno	
	of System:	Engineered:	Pre-Engineered:		OTIKIC	7011.
1. 2. 3.	Protected spa	awings available for use ce reflects as built drawings? coverage and spacing for pr		Yes Yes	No No	NA NA
4.		harge piping and conduit is p	•	yes y	No	NA NA
5.		harge piping is the proper pi		(462)	No	NA
6.		protected space been modif	•	Yes	(No)	
7.	•	penetrations in protected sp	pace which may impair		No.	NA
8.		gnage in place and legible		Yes	No	NA NA
٥.	Appropriate 3	griage in place and legible		روان	1100	INA
Note	s:					

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
(Pes)	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	
AA917748	203.9	115	360	66"	15"	07.17 IN	STALL
							-
1							

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

Mode	FENN	NC 2	320
Model			
Yes	Mg)	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
- 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: 120 .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

Ves)	No	
Pass	Fail	(NA)
ass)	Fail	NΑ
(ass	Fail	
Hass	Fail	
Pass	Fail	(NA)
(es)	No	
Pass	Fail	
Date:	2.13	·Zo19
ass)	Fail	
Pass)	Fail	
vés)	No	NA
Yes	No	(NA)
(es)	No	NA
(és)	No	NA
(es)	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
lora/STROBE		FERWAC	UT-24-LS	PALEC	PASS

Device Type	QTY	Manufacturer	Model	Location	Test Results
PILTO	1	FELWIL	P5D-7157	HIESS	RASS
Pleto		FEYWAL	P5D-7157 CPD-7051		PATS
7-17					

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
PHOTO	P3D-7157	N/A		TAMO	
lon	CPD-7051	NA		P153	
ABORT	Fedure PB	NA		PASS	
MALREC	PSD-7157 CPD-7051 FELLER PB FELWAS SWHEH	_v//A		P155	
		- Handras - Hand			

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
				2511)	

V. DEFICIENCIES

"Kemoto	SupERVISION	Surpties	FROM	忘74
Suo KE DE	7807085			

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:

Date:

3/15/2019

Invoice No.:

1612741

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019

1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #WNS3759

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #WNS3759

2585 N Interstate 35 Frontage Rd

San Marcos, TX 78666

Date of Service: 2/20/2019

> Internal ID: 1895624

PO/WO #: 3759000012

Billed By: Michelle Pirrone

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
		s	ervice / Labor	\$61.00

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

1895624 TO RE	ACH OUR MAIN LINE OR AFT			
NORK TO BE PERFOR Windstream #WNS37 2585 N Interstate 35 Fro San Marcos, TX 78666 Ph: CI Bill Code: Windstream I Special Hazard Semi-Al Does site have Sprinkle	7 59 ntage Rd NTY: Hays	E.T.A.: AFLS Coordinator: AFPVID: If Yes, last inspection Yes, last inspection date	PM SH INSPECTION 2/28/2019 Allan Coronel 292578 Cust PO:	ext. 7249 3759000012
Notes:		3759000012	TECH INITIALS	<u></u>
WORK COMPLETED:	Jemi Annual	Inspection	r - Clean Ag	ent
ADDITIONAL WORK N	EEDED:			
	MANAGER INFORMATION AREA	4	STORE	STAMP
Inte Completed: HAMABER'S SIGNATURE: Print Name:	Co C = 120/10	vez		The second state of the second

CAROS CHINEZ 210-232-5/66



ADAMARY BULL

THE HANGE OF THE STATE OF THE

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

Customer Name: Win Stream	System Location: SWIFCI
Street: 2585 N 1-35 Frontage RA	
city: San Marco's	
State: TX Zip: 78666	7 - 1 a c 11 d c
Work Order #:	Inspector: / after white
	0.700.00
Site #: 339 3754	Date: 2/20/6

I. SYSTEM TYPE

Manufacturer:			
Halon 1301	HFC-227ea/FM-200	Novec 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation:	No install sticker	Month: Year:	Unknown:
Installed By: Toyn K		irelmon 10/9/17	Unknown:
Type of System:	Engineered:	Pre-Engineered:	

II. PROTECTED SPACE

- 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

	\rightarrow		
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: Liquid and 23	Levelon	tanks	were	29 for 1	ank 1
and 23	for tank	2 (B)	difference	e in Liqu	id Level
Tanks Re	thouged by f	Firelon	on $10/$	1/17	

III. FIRE SUPPRESSION CYLINDERS

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

1		
Yes	No	NA
Yes)	No	NA
Yes	(100)	(NA)
QTY	Size	Hydro
QTY	Size	Hydro
QTY	Size	Hydr

CYLINDER RECORDS (Provide Additional Sheet if Required)

Serial No.	Gross Weight	Lbs. Agent/ Cu Ft.	PSI	Temp	Liquid Level (in)	Hydro Date
AA12,7760	532	330	360	70°	29	10/17
AA79474	536	330 330	360 360	70°	29 23	10/17
			-			-
			-			
	1		-			
				-		
	-					
					-	
			1			

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

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

Detection & Controls Functional Inspection

- System normal upon arrival 1.
- Tested signals to building fire alarm panel 2.
- Tested signals to Building Management Systems 3.
- Tested ground-fault/open circuits for trouble signal 4.
- **Tested Disconnect Switches** 5.
- Remote/graphic annunciators tested 6.
- 7. Emergency power provided
- Battery charger and load test performed

 Battery Type: Dus acell Size: 24v 1.24h Amg

 Sequence of operations 8.
- 9.
- 10.
- Audio visual devices tested 11. Where all equipment shutdown features exercised 12.
- Dampers close 13.
- Doors close and clear of obstructions 14.
- HVAC shutdown 15.
- **Actuation Devices Tested** 16.

Model	: Fenw	al 2320
Model	:	
Yes	No	QTY
Yes	(No)	QTY
Yes	(No)	QTY
Yes)	(Ato)	QTY !
Yes	(No)	QTY

Yes	No	
Pass	Fail	(NA)
Pass	Fail	(NA)
Pass	Fail	INA
Pass	Fail	WAS
Pass	Fail	(NA)
Yes	No	(a/A)
Pass	Fail	(7/A)
Date()	3/201	5 _
Pass	Fail	(MAX)
Pass	Fail	(NA)
Yes	No	NA
Yes	No	(NA)

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
HornStrole		Wheelack		On Fennal Pan	
					7/2-

Device Type	QTY	Manufacturer	Model	Location	Test Results
					-
			74		
				-	-
		4			-

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (if Applicable)
Ohoto	Ferwall	~	Ceiling	_	
Photo	Fenuall Fenuall		CERLING		-
101	Ferwall	•	Ceiling		
Ion	Fennall	_	Ceiling Ceiling	No.	
			-		
			1		
			1		

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
- 122					
		i i i i i i i i i i i i i i i i i i i			
		A CONTRACT OF THE CONTRACT OF			
DEFICIENCIE	L		l		
			1/2		
state the infor	mation on this form is cor me was left in operating c	rect at the tin	ne and place of completion,	of my inspection except as other	, and all equipmen wise noted.
11,00	Will El			2/18/20	a
ignature:	10000	<u>د</u> - ع		Data	

INVOICE

Date:

3/15/2019

Invoice No.:

1612744

Bill to: CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #WNS3725

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #WNS3725

119 West Tyler St. Ste 137 Longview, TX 75601

Date of Service: 2/27/2019

Internal ID: 1895623

PO/WO #: 3725000014

Billed By: Michelle Pirrone

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

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

1895623

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

WORK TO BE PERFO	DRMED AT:	WO ISSUED BY:	ACAE	DEMY FIR	E LIFE SA	AFETY, LLC
Windstream #WNS	3725	Call Ty	pe:	РМ		
119 West Tyler St. Ste	137	Proble	em: 🥏	SH INSPEC	TION	
Longview, TX 75601		E.T.	.A.:			
Ph:	CNTY: Gregg	AFLS Coordinat	tor:	Allan Coron	el	ext. 7249
Bill Code: Windstre	eam FE5 EL/ea FA15 DD/ea	AFPV	ID:	292577	Cust PO:	3725000014
Does site have Sprink Does site have Fire Al	Annual Inspection - Clean Agent ler System? Y/N (dircle one) Qty larm System? Y/N (circle one) If 13	Yes, last inspection of the second of the se	date <u>€</u>	2 1 30 1 2 PS 6456 TECH INITI		a Notethans the
ADDITIONAL WORK N	EEDED: REALIE RED	+ Yellow Ty	465			
	MANAGER INFORMATION AREA				STORE S	TAMP
Date Completed:	2/21/19					
MANAGER'S SIGNATURE:	10/1/2					1
MRNAGER 5 SIGNATURE:	griena		-			
Print Name;	V		_			1



ACADEMY FIRE 42 BROADWAY SUITE 200 LYNBROOK NY 11563

CLEAN AGENT INSPECTION, TESTING & MAINTENANCE REPORT

Customer Name:	WINDSTREAM # WNS 37	15 System Location: Sec.	137
Street: 19 W -	THURL		
City: GHENEW	TX		
State: TX	Zip: 7568		
Work Order #: 18	95623	Inspector: D. KEECIN	6
Site #:	1,000	Date: Z.27.2019	
I. SYSTEM TYPE			
Manufacturer:	FIKE		
Manufacturer:	FIKE HFC-227ea/FM-200	Novec 1230/Sapphire	ECARO-25
		Novec 1230/Sapphire	ECARO-25

Month:

Pre-Engineered:

Year:

II. PROTECTED SPACE

Installed By:

Type of System:

1.	Are as	built	drawings	available	for use
----	--------	-------	----------	-----------	---------

2. Protected space reflects as built drawings?

Engineered:

- Correct nozzle coverage and spacing for protected space 3.
- 4. All visible discharge piping and conduit is properly supported
- 5. All visible discharge piping is the proper pipe schedule and rating

2:26-96 PANEL MEG

- 6. Has the room/protected space been modified since the last inspection/installation?
- Are there wall penetrations in protected space which may impair 7. system performance?
- 8. Appropriate signage in place and legible

Yes	N)	NA
Yes	No	(NA)
Yes	No	NA
YES)	No	NA
(YES)	No	NA
Yes	No	NA
Yes	The second	NA
Yes	No	NA

Unknown:

Unknown:

Notes:	No	SIGNAGE	0	Exer	Door.	Ne	NotiFICATION	
well s	DE	HAZNED						

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
(es)	No	NA
Yes	No	MA
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
215-503	339	205# 802	360	70	NA	
215-503 (00-1394	102	205# 802 65# 802	370	70	NA	
300						
-				<u> </u>		
Mar III						

						-
						724673
			=====			
						1415

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Ba	sic	Da	ta

- 1. Primary Panel Manufacturer: FIKE
- 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

Detection	0	Cmmtm-l-	F	1
Detection	Oι	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: LZU ZAH

- 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

Mode	SHP	
Model	:	
Yes	NO	QTY Ø
Yes	MO)	QTYO
Yes	(160)	QTY Ø
(es)	No	QTY (
Yes	NO	QTY _

0		
(Yes)	No	
Pass	Fail	NA
Pass.	Fail	NA
(Pass)	Fail	
Pass	Fail	
Pass	Fail	(NA)
(Yes)	No	
Pass)	Fail	
Date: <	TAND	D Zo16
Pass	Fail	
Pass	Fail	
Yes	No	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Becc Hoen/4128E	1	FCI	BV-6	ABOVE DOOR	
LOPE GIRBE		FCI	HE STW	ABOUG DOOR	
106			1		
_					

Device Type	QTY	Manufacturer	Model	Location	Test Results
					-
ļ					
			· · · · · · · · · · · · · · · · · · ·		

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
Pleto	HOCHIKI/32K-24F	N/A	Burrey Pare	PA65	
104	DecH4 / SIH-24F	1/4	BATT Ph	Pass	
Photo	HOCHICI SLK-24F	4/2	HACA	PASS	
lod 1	Harris 14-24F	N/A	dard	PASS	
MAKEL	FIKE	N/A	Marcal	PASS	
ABORT	FIKE,	NA	MAIN	7305	
Photo	HOCHIKI/FIKE	4/4	Marcal	PA55	
	71	4			
					11 31 41 11 11
					35 115 33
	-				

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
,				1 0007 1 011	(II Applicable)
		117*			
			-		
		_			
-			-		
	1		1		

V. DEFICIENCIES

	BOTH SQUIB ACTUATORS ARK OUT OF PATE (10-1995) RED HORN STROBE - BELL FRE WAT MOUNTED IN BACKBOX - YELLOW	}
} −	MADE WIRTH REPAIRS & SMACLER BATTERY ROOM TANK-ARMCARD NO SUTSIDE MATTER. 3 YELLOW NO SIGNS INSIDE MAZARD & YELLOW	
	No SIGNES INSIDE GAZARDS	

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



7840 West Little York Houston, Texas 77040 Phone: (713) 983-7253 Fax: (713) 983-7292

Email: service@advantagefireprotection.com
Web: www.advantagefireprotection.com

Date: 03/01/2019	Facility/Vessel Name: Academy Fire -	Windstream #WNS3725	Contact Name:	
ST#: ST00006166	Address: 119 West Tyler St. Ste 137	Longview, TX 75601	Martinez, Freddy	

TYPE OF GAS:	Halon 1301		AGENT STO	RAGE CONTA	INER TYPE: Fike		
SERIAL#	PRESSURE	WEIGHT	TEMP.	SERIAL#	PRESSURE	WEIGHT	TEMP.
215-503	360	205					
60-1394	370	65					
-							
ETECTOR RESPO		NUAL PULL S	TATION TES	STS	TYPE	QTY.	CHECK
. Ionization Detec					Hochiki SLK-24F	2	Yes
. Photoelectric De					Hochiki SIH-24F	3	Yes
. Thermal Detector. Manual Pull Stat					Fike	1	Yes
. Aborts	10112				Fike	1	Yes
Control Head/Init	tiator				ike ARM2 and old squib typ	2	Yes
. Pressure Operate					7.7.		
. Main/Reserve Sv							
Horns							
Strobes							
. Horn/Strobes					FCI HEF-STW		Yes
Bells	interes				FCI BLV-6	1	Yes
I. Remote Annunci	ator						
Battery Standby	Test (vdc) 12	(am	p) 7			2	Yes
. System Control U					Fike SHP	1	Yes
System Functions	A.H.U. × E.P.O. Remote Alar Correct Signs	- m Signal <u>×</u>					
Comments: No outside notification. N	Vo sign inside hazards.	Horn strobe and bel	I are not installed v	vith electrical back box	Both squib style actuators are	out of date, 10/1	1995
	×	Blue tag	X		⊠Red tag		

INVOICE

Date:

3/15/2019

Invoice No.:

1612766

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #2845

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #2845

119 W. Tyler St. 240 Longview, TX 75601

Date of Service:

2/20/2019

Internal ID:

1894634

PO/WO #:

0181000091

Billed By:

Michelle Pirrone

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
		S	ervice / Labor	\$60.00

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

apm-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 A	LARM QTY - 1
Special Hazard Semi-Annual Inspection - Clean Agent Does site have Sprinkler System? Y /(1) (circle one) Qty Notes:	
01:	31000091 TECH INITIALS:
Smi- Annal impartion of fayors RALASSING CTRL PNL, ADDITIONAL WORK NEEDED: Squibs (2) Mach	
MANAGER INFORMATION AREA	STORE STAMP
Bate Completed: A A D 19	theriot

Printed Date: 02/08/2013



Activity

Annual Clean Agent

Special Fire Systems Inc. www.specialfire.com 11624 Chairman Dr Dallas, TX 75243

Phone: (214) 341-6900 (214) 341-6903

Email: randy@specialfire.com

Activity Date: Activity Number: 02/08/13 10:00:00 AM A-RM-GroupCode-0282

Activity Cause: Inspector 1 Name: Periodic **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

In Service Date

Status

CAS-0100

09/14/11

Cost

In Service

Comments

Cor	ntrol 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)	NA
ane	el 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

Page 1 of 4

jicLeodUSA'

Facility Life Safety Systems - Semi Annual PM Revision 1.2 - 12/2/2004

Vendor - Clean Agent Service Report Page 2 of 3

CUSTOMER:

CITY & STATE

MCLEODUSA

INSPECTION DATE:

May 09.10

ADDRESS:

119 W Tula St #240

INSPECTION COMPANY:

INSPECTING TECHNICIAN:

545

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 WH Switch

Tree	Operation Test	Circuit No.	Complia	Location	0	
Туре	 	ļ	Graphic		Sensitivity Setting	Remarks
PE	Mag	2	NH	Switch		
PE	10	2		Sutch		
PE		7_		Suth		
PE		2	<u>/.</u>	Wo		
PE		2	_/_	Colo		
ION		1 1	~	Colo		
ION	-	1		Colo		
IQU			_	Switch		
ION		1	_/	colo		
ION	V	1		6010		
M	Man	Pir.crd		Senteh		
M	· ·	1	~	600		
A	V			Switch		
A		-	V	610.		
00	Key	3	~	NH		
00	Kay	3	/	polis		
	1					
-						
-						
_						
	į.	1	1	1		

A	Ahwi	FT	Fixed Temp.	NA	Not Applicable	S	Steady
AC	Air Sannlino	ION	Innization Detector	PE	Photo Electric	T	Thermal Detect
			*		~ Caningh	TL.	Thermal Linety

INVOICE

Date:

3/15/2019

Invoice No.:

1612789

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1147

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1147

16168 County Road 1134

Tyler, TX 75709

Date of Service: 2/20/2019

Internal ID: 1894605

PO/WO #: 1295000083

Billed By: Michelle Pirrone

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

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

arm-3pm

STORE STAMP

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 1894605 **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: WORK COMPLETED: ADDITIONAL WORK NEEDED: MANAGER INFORMATION AREA

Date Completed:

INVOICE

Date: 3/15/2019

Invoice No.:

1612799

CBRE - Windstream - Bill - PMs only -Bill to:

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1132

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1132

502 Guy Dr

Temple, TX 76501

Date of Service: 2/19/2019

> Internal ID: 1894604

PO/WO #: 1280000097

Billed By: Michelle Pirrone

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
		S	ervice / Labor	\$61.00

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

1894604 TO REACH OUR MAIN LINE OR AFT	ER-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 (N) circle one) Qty _	If Yes, last inspection date//
Morning/call w/ ETA Tracey Covington; (512) 934-1469	
Notes:	
40	280000097 TECH INITIALS:
14	1ECH INITIALS: VV
WORK COMPLETED: Semi-Annial	Inspection
A DESTINATION AND A SECOND ASSESSMENT	
ADDITIONAL WORK NEEDED:	
MANAGER INFORMATION AREA	STORE STAMP
Bate Completed: 2/4/4	
	2
MANAGER'S SIGNATURE:	
Print Hame: Tracey Coving	ton i



ACADEMY FIRE 42 BROADWAY SUITE 200 LYNBROOK NY 11483

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

Customer Name: Wind Stream	System Location: Switch
Street: 507 604 Dr.	J-1107
City: Tempie	
State: TX Zip: 76501	
Work Order #: 1844 604	Inspector: A Carter White
Site #: \\32	Date: 2/4/19

I. SYSTEM TYPE

Manufacturer:	
Halon 1301 HFC-227ea/FM-200	Novec 1230/Sapphire ECARO-25
INERGEN/IG-541 FE-13	
Date of Installation: 5/25/10	Month: 5 Year: () Unknown:
Installed By: Westerne Inc	Unknown:
Type of System: Engineered: Yes	Pre-Engineered:

II. PROTECTED SPACE

1	L. /	Are	as	built	: c	lrawings	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)
(es)	No	NA
Yes	No	NA
Yes)	No	NA

Notes: Tank 2 Has	High Aressure
Red tay from	2016 States-Faultfor Smoke 2617-6CA's are Expired shighessure Expired
Yellow ky from	2617-GCA's are Petectos
one talk is	s higheressure texpired

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	MA
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	Hydro Date
DIDIDES	111CC		200	7.0	(in)	1
0101052-2	1455	838	365	15	21	02/2001
0101052-2	1444	838	370	75° 80°	21	02/2001
			0.1	0 -	<u> </u>	0.0

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	SHP 10-051
Model		
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:

Size:

- 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:		
Pass	Fail	
Pass	Fail	
Yes	No	NA
Yes	No	

Notification Appliances

QTY	Manufacturer	Model	Location	Test Results
	-			-
	QTY	QTY Manufacturer	QTY Manufacturer Model	QTY Manufacturer Model Location

Device Type	QTY	Manufacturer	Model	Location	Test Results

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)

	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time
				·	, , , , , , , , , , , , , , , , , , , ,
ate the inform	ation on this form is govern				
ate the inform	ation on this form is corre	ect at the time	and place of ompletion, ex	my inspection, a	nd all equipment
ate the inform	e was left in operating cor	ect at the time ndition upon c	ompletion, ex	my inspection, a	nd all equipment re noted.

INVOICE

Date:

3/15/2019

Invoice No.:

1612808

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1129

Detail: SH INSPECTION

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1129

100 Taylor Street San Antonio, TX 78205

Date of Service:

2/19/2019

Internal ID:

1894603

PO/WO #:

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

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

1894603 TO REACH OUR MAIN LINE OR AFTE	R-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:	277000042 TECH INITIALS: CW
WORK COMPLETED: Semi Annual	Inspection
ADDITIONAL WORK NEEDED:	
MANAGER INFORMATION AREA	STORE STAMP
Date Completed: 2/20/19 HARAGER'S SIGNAYURE:	UPZ

9-5 MUST CAR BEFORE GOING TO LOCATION



ASSEMBATION 1. SEASONANTAN SEE SEE 1. SEE

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

	e: Wind Stream	System Location:	WITC	5	
Street: 100	Taylor St		-		
City: San	Intonio				
State:	Zip: 7870°	ò			
Work Order #:		Inspector: Con	tork	hite_	
			1		
Site #: 112	9	Date: 2/20	110		
I. SYSTEM TYPE	Į	/	17		
Manufacturer:					
Halon 1301	(HFC-227ea/FM-200)	Novec 1230/Sapphire	V	ECARO-2	5
INERGEN/IG-54	1 FE-13				
Date of Installa	tion; NIA NOSTINE	Month: Year	:	Unkno	wn:
Installed By:	NA NO Sticker on	Arnel		Unkno	own:
Type of System	77.1	Pre-Engineered:			
, PROTECTED S	PACE				
1. Are as b	uilt drawings available for use		Yes	No	NA
 Are as b Protects 	uilt drawings available for use ed space reflects as built drawin		Yes	No	(NA)
 Are as b Protecte Correct 	uilt drawings available for use ed space reflects as built drawin nozzle coverage and spacing for	r protected space	Yes Yes	No No	NA NA
 Are as b Protect Correct All visib 	uilt drawings available for use ed space reflects as built drawin nozzle coverage and spacing for le discharge piping and condult	r protected space is properly supported	Yes Yes Yes	No No No	NA NA NA
 Protecte Correct All visib All visib 	uilt drawings available for use ed space reflects as built drawin nozzle coverage and spacing for le discharge piping and conduit le discharge piping is the proper	r protected space is properly supported r pipe schedule and rating	Yes Yes	No No	NA NA
 Are as b Protecte Correct All visib All visib Has the inspecti 	uilt drawings available for use ed space reflects as built drawin nozzle coverage and spacing for le discharge piping and conduit le discharge piping is the proper room/protected space been moon/installation?	r protected space is properly supported r pipe schedule and rating odified since the last	Yes Yes Yes	No No No	NA NA NA
 Are as b Protects Correct All visib Has the inspecti Are the 	uilt drawings available for use ed space reflects as built drawin nozzle coverage and spacing for le discharge piping and conduit le discharge piping is the proper room/protected space been mo	r protected space is properly supported r pipe schedule and rating odified since the last	Yes Yes Yes Yes	No No No No	NA NA NA NA

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
9408724	Weight 862	418	370	75	16.5	5/1499
· · · · · · · · · · · · · · · · · · ·				120		
HE TOTAL						
W.						

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

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

• •	,	
Detection	ion & Controls Functional Inspection	

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

Model	FL	10-USI
Model	:	
Yes	(NB)	QTY
Yes	(No)	QTY
Yes	(No)	QTY
Yes)	No	QTY
Yes)	No	QTY 1

20_		
Yes)	No	
Pass	Fail	NA
Pass	Fail	(NA)
Pass	Fail	(24)
Pass	Fail	(NA)
Pass	Fail	MA
Yes	No	(M)
Pass	Fail	(NTA)
Date:	07/20	215
Pass	Fail	WA
Pass	Fail	(UL)
Yes	No	(NA)
Yes	No	NA

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results	
Llaco	1_	WARRYES		Balinall	NA	
Hero Streda	2	wholat		Backwal	N/A	4 44
Strobe	1	whelead	-	Outside Do	, N/A -	Ayetht Strovaco Signasse Needed
Silve		0.000			7.	Strong.
						Signast
						N Berren

Device Type	QTY	Manufacturer	Model	Location	Test Results
Ton	2	Sike		Cottino	NA
Toto Electic	2	Fire		(eiling	1 N/A
Ploto Electric Pull Station	1	tike		Ceiling	NA
					-
					1
					ļ

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
TON	2	Fire	Ceiling	~	_
Photo Electric	^	Fire	Piliny		_
Pull Station		Fike Fike Fike	Ceiling Ceiling		_
			-		
-					

....

	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
	-			Pass/Fall	(II Applicable)
10.00					
-		112			1
			-		
-					
			-		12-47 = (18-
tato tha info	rmation on this form is co	rrect at the ti	me and place	of my inspection	n, and all equipme
tate the info	rmation on this form is co	rrect at the tir	ne and place	of my inspection	n, and all equipmen
tate the info	ime was left in operating o	condition upo	n completion,	, except as other	n, and ail equipmen wise noted.
tate the info	rmation on this form is co ime was left in operating	condition upo	n completion,	of my inspection, except as other	n, and ail equipme wise noted.

INVOICE

Date:

3/15/2019

Invoice No.:

1612816

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1092

Detail: SH INSPECTION

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1092

507 E. Jackson Harlingen, TX 78550

Date of Service: 2/26/2019

> Internal ID: 1894598

PO/WO #: 1238000067

Billed By: Michelle Pirrone

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
		S	Parts	\$400.00

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

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

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 Load Acrd Size: Dude 801
- 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

Model: File SHP				
Model:				
Yes	(NO)	QTY		
Yes	(6)	QTY		
Yes	No	QTY		
Yes	No	QTY Z		
Yes	No	QTY		

(Yes)	No	
Pass	Fail	NA)
Pass	Fail	NA
Pass	Fail	
Pass	Fail	
Pass	Fail	(NA)
Yes	No	
Pass	Fail	
Date:	19-	16
Pass	Fail	
Pass	Fail	
(es)	No	NA.
Yes	No (NA)
Yes	No	NA
Yes (NO	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
BELL	2	wheelak	MB-66-24	POP/COLD	PASS
BELL HOPPSTROB	2	weelock	RSHIEVER	POPCOLO	PAU

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	Fire 63-1007	l	Pap	PASS	
2hoto	Fille 63-1007	1	606	PASI	
Shops .	P.4e 63-1007	1	696	PASS	
Photo	F.4e (63-1007	l	ece	PAU	
SVY	F./4 (63-1007	1	606	PASS	
Shork	F. Ke (e3 1007	\	809	2249	
Chols	Fille 63-1007	1	POS	PAGI	
hor	Fike 63-1007	1	80 PATT	PACI	-
ODI	HUCKIE SIH 24F		BATT	PASS	
noto:	Fike 63-1007	1	Coro	PASI	
ch.N	Fixe 63 (007	Ì	Coco	QBCS	
1 don't	Fixe 63 1007	J	(000	DAG	
WEGIER	£1/56	3	POP	PASS	
nikeles	File	3	COLO	CAEJ	
					THE WAR

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			ļ		
			-		-

V. DEFICIENCIES

AHU	010	4007	S HOT	Domb	

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:



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: SPINT
Street: 507 15 -	Jackson	
City: Harlingen		
State: TX	Zip: 78550	
Work Order #: 1894	598	Inspector: MATTHEW UEGER
Site #: \097		Date: 2-76-19

I. SYSTEM TYPE

Halon 1301	(HFC-227ea/FM-200)	Novec 1230/Sapph	ire ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation		Month: 4 Ye	ar: 99 Unknown:
Installed By:	orinnell Son And	12010	Unknown:
	1 11111	0.40	OT INTO WATE

II. PROTECTED SPACE

 Are as built drawings avail 	able 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
(es)	No	NA
(Yes)	No	NA
Yes)	No	NA
Yes	(No)	NA
Yes	(No)	NA
Yes'	No	NA

Notes:	GCA	9-2009 H	a cko/ve	this	405
		·	`)

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
(es)	No	NA
Yes	-Nó	(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	Hydro Date
9906291	3815	175	360	75	15	3/99
	1					
					·	
			1996			
					-	
, , , the just a second						
					7700100	
					_	

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	Fixes	SHO IVOS
Model		
Yes	(dip)	QTY
Yes	(10)	QTY
Yes	160	QTY
(es)	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: Sealed Lood Acid Size: (Jude 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

(Yes)	No	
Pass	Fail	(NA)
Pass	Fail	(NA)
Pass	Fail	
Pass	Fail	
Pass	Fail	(NA)
(Yes)	No	
Pass	Fail	
Date: (6-2	210
Pass	Fail	
eass	Fail	
Yes	No	NA
Yes	No	NA
Yes	No	NA
Yes (Nó	WA
103		

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
1-08H	١	Musspall	PG-4A	Sprint	PACI
Float 2 dans	\	Wheelock	MT 12 LSM	Sprand	PAU

Device Type	QTY	Manufacturer	Model	Location	Test Results
			_		
				-	
		-			

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
1011	HOCHIKI SIH-DOH	1	Sprint	Pacs	•
100	HOCHIFI SIH 347	1	Fringe	Pass	
100	HOCHIKI ZIH BYP	\	Sorret	Pass	
1001	HOCHIKI SIH BYF	\	Luige	Sac	
MAN	File	3	Sout	B27	
			,		

			-		
		194m - 18			
		- re-			

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (if Applicable)
			-		
		1-0-			
				.	
		-			

V. DEFICIENCIES

MAD	DID	1207	7 HOT	Dans	
				¥	

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.

Mattheway

9-90-1

Date:

INVOICE

Academy Fire Life Safety LLC

Date:

3/15/2019

Invoice No.:

Bill to:

1612821

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd

Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #0108

Detail: SH INSPECTION

Invoice Summary:

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #0108

110 N. College Ste. 300 Tyler, TX 75702

Date of Service: 2/20/2019

> Internal ID: 1894594

PO/WO #: 0185000047

Billed By: Michelle Pirrone

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

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

gam.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: ACA	DEMY FIR	E LIFE S	AFETY, LLC		
Windstream #0108	Call Type:	PM				
110 N. College Ste. 300	Problem:	SH INSPEC	CTION			
Tyler, TX 75702	E.T.A.:	2/22/2019				
Ph: CNTY: Smith	AFLS Coordinator:	Allan Corone	el	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 / Vicircle one) Qty_	If Yes, last inspection	date/_				
Notes:						
	185000047	TECH INITI	IALS: 1			
WORK COMPLETED:						
San Lynn lugation	- Z					
RELEASING CTRI PER.						
ADDITIONAL WORK NEEDED:						
MANAGER INFORMATION AREA			STORE S	TAMP		
Date Completed: 3/20/19			·			
MAMAGER'S SIGNATURE:				1		
WINNIER O O'DO NOT LOTTE.				i		
Print Manne: John Paul T	Tresiot_			j		
,	1			1		

INVOICE

Academy Fire Life Safety LLC

Date:

3/28/2019

Invoice No.:

1620883

(800) 773-4736

Lynbrook, NY 11563

42 Broadway

(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

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 1894610 **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 Suppression Inspection Done. ADDITIONAL WORK NEEDED:



Job Name:	WINDSTEAM	Sheet No:	
Location:	201 ne 4th stFT LAUDERDALE, FL 33301	Date: 02/19/2019	
Foreman/	Lead Tech: Anyelo E Moreion	lab # 190214-0004	

Quantity	Part #	Material	Cost	Total Cost
0	MISC	MISC MATERIAL (TAGS, STICKERS, ETC)	\$ 5.00	\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
TAL				\$ 0.00





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

pector: / / / / / / / / / / / / / / / / / / /	els s		
7:7	ela s		
7:7	elo s		
7:7	ela s		
e: 02/10	_	Bua	4
e: 02/10		- 1	
	1/19		
ec 1230/Sapph	ire	ECARO-	25
			_
nth: Ye	ear:		
		Unkne	own:)
-Engineered:			
	Yes	No)	NA
	Yes	(No)	NA NA
l space	Yes		_
I space supported	_	No	NA
•	Yes (es)	No No	NA NA
supported	Yes (es)	No No	NA NA NA
supported dule and rating te the last	Yes (Yes) Yes	No No	NA NA NA
supported dule and rating	Yes (Yes) Yes	No No No	NA NA NA
		-Engineered:	nth: Year: Unkno

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
AA70294	750	321	'360			5/1/98
2850F AA	750	321	360			5/1/98
AAAAGOI	600	176	360			4/1/98
AA 70286 AA 34601 AA 34606	21(105	420			6/1/97
	-					

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**

Mode	1: Cha	net 184		
Model: MICRO 2002				
Yes	No	QTY		
Yes	No	QTY		
Yes	No)	QTY		
(e)	No	QTY ">		
(es)	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
- Battery Type: Sealed Acid 9.
- Size: 12 V 18 AL
- 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**

ves)	No	
Pass	Fail	(NA)
Rass	Fail	MA
FESS	Fail	
Rass	Fail	
Pass	Fail	MA)
YES	No	
Fass	Fail	
Date: 1	2/19	114
Pass	Fail	
Pass)	Fail	
(es)	No	NA
(es)	No	NA
Y(ES)	No	NA
Yes	No	NA
(es)	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
HornStobe Stobe	6	Chemetion			
Strobe	2				
Bell	3	1			

Device Type	QTY	Manufacturer	Model	Location	Test Results
				\$1.00 m (10	
				1000-1300-100-0	

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fall	Transport Time (If Applicable)
SD	Uchpur SDX-751	23		Pass	- 11
SD	1	06		Pacs	
SD	U	24		Pass	
50	Votifier FSP.851	25		Pass	
5 D	Notice FS1-751	23		1	
SD		21			
SD		20			
SD		15			
SD		14			
SD		(~			
SD		12			
SD	16	11			
SD		10			
SD	5DX-751	17			
SD	FS1-761	19			
SD)	16			
50		08			
5D		09		0	

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
SD	FSI-751	60		Pass	
HD	FST-851	1 a		Pacs	
PS	Potipher BEXHOR	30	Skon	Pass	
PS	Notifier BEX-10	14 70	Mara Entrance	Pass	
PS	1	60	SUVH	1	
P5		40			
PS		50	V	V	Scotland Schillers

V. DEFICIENCIES

-							
	Replace	Ballorius	a	next	Dispection	אפו	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.

| 02/19/19 | Date:

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

Detail: SH INSPECTION

Customer ID: WIND #1275

1720 Galleria Blvd Charlotte, NC 28270 Service at: WIND #1275

200 N Andrews Avenue. Ft Lauderdale, FL 33301

Payment Terms:

Date of Service: 2/19/2019

Internal ID:

1894611

PO/WO #:

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

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

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 1894611 **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

MANA GER INFORMATION AREA	STORE STAMI
Date Completed: Z- 15 - 2015	
MAGER'S SIDNATURE:	_
Print Hame: TERRY A. MEADE	

ADDITIONAL WORK NEEDED:



PHONE: 800.626.6129

FAX: 386.668.0877

License #: FPC18-000028

License #: EF-20001229

License #: FED16-000038

FIRE SPRINKLER- FIRE ALARM - FIRE EXTINGUISHER- SPECIAL HAZARDS

DESIGN - INSTALL - SERVICE - INSPECTIONS- MAINTENANCE

CUSTOMER WORK ORDER

PHONE:				WORK ORDER NUMBER:			190214-000		
	Contact:			DATE 0	2/19/2019)			
ADDRESS:	200 n Andrews ave	200 n Andrews ave			CUST. P.O.#				
CITY - ST - ZIP:	FT LAUDERDALE, FL 33301								
CUSTOMER EMAIL:									
BILL TO:				_					
PHONE:	A/P CC	ONTACT:			1				
ADDRESS:	191 00				1 -				
CITY – ST – ZIP:									
SCOPE OF WORK:					1				
2 Suppression Ins	pection done								
			PART NUMBER	MATERIAI.	OTV	TUNIT	EXTENDED		
Pas			PART NUMBER	MATERIAL	QTY	PRICE	EXTENDED PRICE		
	Pro-Ample of the approximation of the second		PART NUMBER	MATERIAL	QTY		EXTENDED PRICE		
	Elizabeth de les anna annual de les annual d		PART NUMBER	MATERIAL	QTY		EXTENDED PRICE		
-			PART NUMBER	MATERIAL	QTY		EXTENDED PRICE		
ACKNOWLEDGEME	NT OF COMPLETION				QTY		EXTENDED PRICE		
			PART NUMBER SUBTOTAL MAT		QTY		EXTENDED PRICE		
ALL CYLINDERS RE-ARME FIRE PANEL CLEAR?	ED? N/A		SUBTOTAL MAT	ERIAL	QTY		EXTENDED PRICE		
ALL CYLINDERS RE-ARME FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM	ED? N/A			ERIAL AN REG	QTY		PRICE		
ALL CYLINDERS RE-ARMETRE PANEL CLEAR? TRE SPRINKLER SYSTEM OPEN? Anyelo	ED? N/A Yes		SUBTOTAL MAT	ERIAL	QTY		PRICE		
ALL CYLINDERS RE-ARME FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM OPEN? Anyelo	ED? N/A Yes N/A		SUBTOTAL MAT	TERIAL AN REG OT	QTY		PRICE		
ALL CYLINDERS RE-ARMETRE PANEL CLEAR? TRE SPRINKLER SYSTEM OPEN? Anyelo chnician Name:	ED? N/A Yes N/A		SUBTOTAL MAT	TERIAL AN REG OT	QTY		PRICE		
ALL CYLINDERS RE-ARMIFIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM DPEN? Anyelo schnician Name:	VALVES N/A E Morejon		SUBTOTAL MAT	ERIAL AN REG OT AN REG OT	QTY		PRICE		
ALL CYLINDERS RE-ARMEFIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM DPEN? Anyelo schnician Name: Chinician Signature:	VALVES N/A E Morejon CUSTOMER:	ampleted.	SUBTOTAL MAT LABOR: FOREM ASST. TECHNICI TOTAL MILEAGI	ERIAL AN REG OT AN REG OT	QTY		PRICE		
ALL CYLINDERS RE-ARMEFIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM DPEN? Anyelo schnician Name: Chinician Signature:	ED? N/A Yes N/A E Morejon CUSTOMER: Holges that the above work has been co		SUBTOTAL MAT LABOR: FOREM ASST. TECHNICI TOTAL MILEAGI SUBTOTAL	ERIAL AN REG OT AN REG OT	QTY		PRICE		
ALL CYLINDERS RE-ARMEFIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM DPEN? Anyelo schnician Name: Chinician Signature:	ED? N/A Yes N/A E Morejon CUSTOMER: Hotiges that the above work has been co	ompleted 19/19	SUBTOTAL MAT LABOR: FOREM ASST. TECHNICI TOTAL MILEAGI SUBTOTAL TAX	ERIAL AN REG OT AN REG OT	QTY		PRICE		

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



AGADEMY 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: Windstelam	System Location: Van Room
Street: 200 N Angrews Avenus	
City: Ft Lauderdale	
State: FL Zip: 3330/	
Work Order #: 1794611	Inspector: Anyels & BRyan
Site #: L275	Date: 02/15'/19

I. SYSTEM TYPE

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

II. PROTECTED SPACE

4	Are no	boilt	drawings	available	for use
7	Ara sc	PM HUT	arawings	avallable	IVI USI

- 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 wail penetrations in protected space which may impair system performance?
- 8. Appropriate signage in place and legible

Yes	(Mg)	NA	
Yes	(9IV)	NA	
Mes)	No	NA	
(e)s	No	NA	
Yes)	No	NA	
(Pe)	No	NA	
(Pgs	No	NA	
Уeş	No	NA	

Votes:			

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

No	NA
No	NA
No	NA
Size	Hydro
Size	Hydro
	No No Size

CYLINDER RECORDS (Provide Additional Sheet if Required)

Serial No.	Gross Weight	Lbs. Agent/ Cu Ft.	PSI	Temp	Liquid Level	Hydro Date
AA 96949	919	337.7	360		63	12/18
AH 163090	505	195	360		56	09/01
AA 92844	280	130	340		49	12/18
AA 72844 AA 33212	157	176	360		50	6/98
AA 96331	170	89	360			11/98
		WHEN LETTING				
				Lick		
				1		
					Av.	
			VISION STATE		DVC-10	

IV. DETECTION AND CONTROLS

(Quantities must be recorded)

Basic Data

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

Mode	: teni	vc(
Mode	No	7000
Yes	NB	QTY
Yes	OB	QTY
Yes	MB)	QTY
(es	No	QTY 7
Pes	No	QTY 4

Detection & Controls Functional Inspection

- System normal upon arrival
- Tested signals to building fire alarm panel 2.
- Tested signals to Building Management Systems 3.
- Tested ground-fault/open circuits for trouble signal 4.
- **Tested Disconnect Switches** 5.
- Remote/graphic annunciators tested 6.
- **Emergency power provided** 7.
- Battery charger and load test performed 8.
- Battery Type: Seeled acid Size: 124 18 A44 9.
- Sequence of operations 10.
- Audio visual devices tested 11.
- Where all equipment shutdown features exercised 12.
- Dampers close 13.
- Doors close and clear of obstructions 14.
- HVAC shutdown 15.
- **Actuation Devices Tested** 16.

/es	No	
Pass	Fail	NA
Pass	Fail	NA
Pass	Fail	
Pass	Fail	
Pass	Fail	NA
(e)	No	
Pass	Fail	
Date:	2/8	117
Page	Fail	
20-	Fail	
rass		
Pass Ves	No	NA
- Patrician -	-	NA NA
Yes	No	
Yes Yes	No No	NA

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Horn Strebe	6	Fenual			fa55
Horn Strobe Strobe	7	Ferval			Pass
Bell	4	Ferval			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)
Realecce	Monwal		2nd flown	Pass	
Release	Fenwal		1		
Release	Fenual Fenual				
Release	Trenew of		V	V	
41 5/D	Fenual		Colong		
			Subplant		
		J			

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
		-			
<u>DEFIGENCIES</u>			•		
<u>DEFICIENCIES</u>			•		
ate the informated at this time	ation on this form is correct was left in operating con	ct at the time : dition upon co		ny inspection, an	d all equipment

INVOICE

Academy Fire Life Safety LLC

Lynbrook, NY 11563

42 Broadway

(800) 773-4736

Date:

3/28/2019

Invoice No.:

Bill to:

1620895

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:

Detail:

Customer ID: WIND #1291

SH INSPECTION

Date of Service: 2/18/2019

> Internal ID: 1894616

PO/WO #: 1452000111

Billed By: Michelle Pirrone

(347) 473-7335 (fax)

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	0		
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

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

1894616

170214-000 2 TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1

WORK TO BE PERFORMED AT:	WO ISSUED BY: ACA	DEMY FII	RE LIFE S	SAFETY, LLC
Windstream #1291	Call Type:	PM		
5301 Blue Lagoon Dr.	Problem:	SH INSPE	CTION	
Miami, FL 33126	E.T.A.:	2/18/2019		
Ph: CNTY: Miami-Dade	AFLS Coordinator:	Allan Coro	nel	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 (Viricle one) Oty_ Does site have Fire Alarm System (Y) N (circle one) If Ye	If Yes, last inspection es, last inspection date	date/		
Notes:			4	1
14	52000111	TECH INIT	IALS:	<i>A</i>
WORK COMPLETED: Annal Suppression	Inspetion D	oue,		
ADDITIONAL WORK NEEDED:				
MANAGER INFORMATION AREA			STORE ST	ramp
Print Name: Print	raa			



FIRE SPRINKLER-FIRE ALARM - FIRE EXTINGUISHER- SPECIAL HAZARDS

DESIGN - INSTALL - SERVICE - INSPECTIONS- MAINTENANCE

PHONE: 800.626.6129

FAX: 386.668.0877

License #: FPC18-000028

License #: EF-20001229

License #: FED16-000038

CUSTOMER WORK ORDER

	WINDSTREAM		WORK ORDER	NUMBER	l: [190214-000
PHONE:	Contact:	DATE 02	2/18/2019	•		
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	on done					
		PART NUMBER	MATERIAL	QTY	PRICE	EXTENDED
ACKNOWLEDGEMENT	OF COMPLETION	SUBTOTAL MAT	ERIAL			
ALL CYLINDERS RE-ARMED?	OF COMPLETION NA	SUBTOTAL MAT	ERIAL			
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM VAL	N/A Yes					
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM VAL OPEN?	VES N/A	SUBTOTAL MAT	AN REG			
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM VAL OPEN? Anyelo E M	VES N/A	LABOR: FOREM	AN REG			
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM VAL OPEN? Anyelo E M	VES N/A		AN REG OT AN REG			
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM VAL OPEN? Anyelo E Mechnician Name:	VES N/A	LABOR: FOREM. ASST. TECHNICI	AN REG OT AN REG OT			
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM VALOPEN? Anyelo E Mechnician Name: Control of the control of	N/A Yes N/A Orejon JSTOMER:	LABOR: FOREM. ASST. TECHNICI TOTAL MILEAGI	AN REG OT AN REG OT			
echnician Name: echnician Signature:	NVA Yes N/A NOTE: NVA Yes N/A NOTE: NVA NVA NVA NVA NVA NVA NVA NVA NVA NV	LABOR: FOREM. ASST. TECHNICI TOTAL MILEAGI SUBTOTAL	AN REG OT AN REG OT			
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR? FIRE SPRINKLER SYSTEM VALOPEN? Anyelo E Marchician Name: Cechnician Signature:	N/A Yes N/A Orejon JSTOMER:	LABOR: FOREM. ASST. TECHNICI TOTAL MILEAGI SUBTOTAL TAX	AN REG OT AN REG OT			

Office Locations:

FIRE SERVICES during this period.

ORLANDO OFFICE: 8750 Exchange Drive, #8 Orlando, FL 32809 POMPANO OFFICE: 2149 NW 22nd Street, Pompano Beach, FL 33609





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

Customer Name: Windstream	System Location: Server Room
Street: 5001 Blue Lagor Dr	
City: Miani	
State: [7] Zip: '3'3/2 6	
Work Order #: 189 4 616	Inspector: Any alo & Bryan
Site #: /291	Date: 02/18/19

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

II. PROTECTED SPACE

4	Α.		harile.	drawings	Elefa	- f
- 4	. A	re as	DIRIT	arawings	avallanı	e tor iice

- 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	CHA

Notes:	

III. FIRE SUPPRESSION CYUNDERS

- 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

No	NA
No	NA
No	NA
Size	Hydro
Size	Hydro
	No No Size

CYLINDER RECORDS (Provide Additional Sheet if Required)

Serial No.	Gross Weight	Lbs. Agent/ Cu Ft.	PSI	Temp	Liquid Level (in)	Hydro Date
9818 2318	1387	770	355		18	10-16
988 z40	214	86	360		4	
	-					
	+					

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

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: /Zv × 7分ん
- Size: seal 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

Model: FIKE				
Model: Cheetah				
Yes	No	QTY		
Yes	NO>	QTY		
Yes	(No)	QTY		
(es)	No	QTY Z		
es	No	QTY J		

(es)	No		
Pass	Fail	NA	
Pass	Fail	NA	
Pass	Fail		
(Pass)	Fail		
Pass	Fail	NA	
(es)	No		
eass	Fail		
Date:	/25	/18	
(ass)	Fail		
(ass)	Fail		Ī
(es)	No	NA	
(es)	No		

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
horn strose	7	FIKE		1st Flour	PASS
strobe	2	FIKE		1st Floor	PASS

Device Type	QTY	Manufacturer	Model	Location	Test Results
		1			

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
S/D	FIRE	23	Coilina	PASS	
51D	FIRE	24	Ceiling Ceiling Ceiling Ceiling Ceiling Ceiling	PASS Paass	
S/D S/D	FILCE	22	Ceiling		
5/0	FIKE	2)	Ceiling		
\$10	FIKE	28	Ceiling	•	
5/0	FIKE	27	Cerling		
5/D 5/0	Filee	26	Certag		
40	FIRE	25	Caliva		
5/0	FIRE FIRE	1	Stating		
5/0	FIKE	16	Sof Filage		
5/0	FIKE	15	Cerlina		
5/0	FIRE	13	Ceiling		
510	FIRE	18	Ceilm		
SID	FIRE	19	Ceiling		
5/D	FIKE	20	Ceilina		
S/D	FIRE	10	Ceiling Ceiling Ceiling		
5/0	FIKE	.9	Ceilma		
5/D	FIKE	Z	Subfloor		

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (if Applicable)
SID	FIKE	3	Subplan	PASS	
5/D		4	1)	
S/D		5			
5/0		6			
SID		7			
5/0		8			
SID	()	11			
5/0		12		\]	
SID		13			
5/1		14			
3/0					

V. DEFICIENCIES

I state the information on this form is corre	ect at the time and place of my inspection, and all equipment
tested at this time was left in operating con	ndition upon completion, except as otherwise noted.
A	02/18/19
Signature:	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

Detail: SH INSPECTION

Customer ID: WIND #1292

Service at: WIND #1292

18504 Ne 5Th Ave Miami, FL 33179

Payment Terms:

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	Quantity Unit Price	
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

WORK TO BE PERFORMED AT:	WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC
Windstream #1292	Call Type: PM
8504 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
Oil Codo, Windstroom EEE El Inc EAST DDI-	AFDWD- 004400 0 44500045
Bill Code: Windstream FE5 EL/ea FA15 DD/ea	AFPVID : 291122
EXTINGUISHER QTY - 8 CLEAN AGENT QTY	
	- 3 FIRE ALARM QTY - 1
EXTINGUISHER QTY - 8 CLEAN AGENT QTY - Special Hazard Semi-Annual Inspection - Clean Notes:	- 3 FIRE ALARM QTY - 1 Agent
EXTINGUISHER QTY - 8 CLEAN AGENT QTY - Special Hazard Semi-Annual Inspection - Clean Notes:	- 3 FIRE ALARM QTY - 1
EXTINGUISHER QTY - 8 CLEAN AGENT QTY Special Hazard Semi-Annual Inspection - Clean Notes:	- 3 FIRE ALARM QTY - 1 Agent

MANAGER INFORMATION AREA	STORE STAM
Date Completed: 2019	
MABER'S SIBNATURE:	
Print Heate:	



PHONE: 800.626.6129

FAX: 386.668.0877

License #: FPC18-000028

License #: EF-20001229

License #: FED16-000038

FIRE SPRINKLER- FIRE ALARM - FIRE EXTINGUISHER- SPECIAL HAZARDS

DESIGN - INSTALL - SERVICE - INSPECTIONS- MAINTENANCE

CUSTOMER WORK ORDER

SITE NAME:	WINDSTREAM		WORK ORDER I	NUMBER:	:	190214-0001
PHONE:	Contact:		DATE 02	2/18/2019	-	
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:				-40 t-44-4	4-	
Suppression Inspect	ion done					
		- spec			T-UNIT	
	And A subjection of the subjec	PART NUMBER	MATERIAL	QTY	PRICE	PRICE
					-	
					ļ	
		-			<u> </u>	-
ACIZNOWI ENCIENCEN	POF COMBI ETION					-
ACKNOWLEDGEMENT		SUBTOTAL MA	TERIAL			
ALL CYLINDERS RE-ARMED? FIRE PANEL CLEAR?	N/A Yes					
FIRE SPRINKLER SYSTEM VA OPEN?	ILVES N/A	LABOR: FOREM	AN REG			-
Anyelo E	Moreion		OT			e4
Technician Name:	7)	ASST. TECHNIC	IAN REG			ļ
Tochnician Signature:	A Comment of the Comm		OT			
		TOTAL MILEAG	E			
TO BE COMPLETED BY C	CUSTOMER: ges that the above work has been completed	SUBTOTAL				
(NA	2/15/19	TAX				
SIGNATUR	DATE 02/18/201		TOTAL DUE			
IMPACT FIRE SERVICES, will said workmanship and materials in FIRE SERVICES during this period	ll warrant all materials and workmanship used to effect s made within stated term, and 2) Finished product is r od.	above described work for not altered, reworked or o	a period of One Year pro therwise changed by any	wided that 1 one other th	1) Paymen nan IMPA(at for CT

Office Locations:

ORLANDO OHICI: 8750 Exchange Drive, #8 Orlando, FL 32809 POMPANO OFFICE: 2149 NW 22nd Street, Pompano Beach, FL 33609



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: // dstream	System Location: Sever Ream
Street: 18504 NE 5+6 AVE	
City: Mraumi	
State: = Zip: 33/	79
Work Order #: 1899617	Inspector: Augusto & Marying
Site #: /292	Date: 02/18/19

I. SYSTEM TYPE

Manufacturer:	ENWAI		
Halon 1301	HFC-227ea/(M-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

- 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

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
(es)	No	NA
оту З	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
AA109443	725	370	355		74	
AA108960	USU	382	365		28	
AA108962	904	549	360		60	

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

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

Model	FEN WAL						
Model	NE	T 2000					
Yes	Mo	QTY					
Yes	10	QTY					
Yes	(NO)	QTY					
(Fes)	No	QTY 'Z					
es	No	QTY /					

Yes	No	
Pass	Fail	NA
Pass	Fail	(NA)
(Pass)	Fail	
Pass)	Fail	
Pass	Fail	NA
(es)	No	
(Pass)	Fail	
Date:	2/15	
Pass	Fail	
Pass)	Fail	
(es)	No	NA
es	No	NA
(es)	No	NA
(Yes)	No	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Strobes	4	Fenual			
Bell	4	Feawel			
HornStobes	3	Fenue			

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	Feneral	032	SouthRm	PASS	
D/D		030	SouthRy		
D/D		231	North Ran North Ran		
DD		029	NorthRan		
S/D		028	Server		
		027	\		
		150			
		023			
		020			
		D13			
		019			
		025			
		015			
		017			
		016			
11/1		026		1	
	V	018			
,		014		\'/	

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
5/D	Fanual	024	5250 KL	Pass	
,	1	022		1	
1/,	1	010		()/	
V	· ·	611	U		
Manual Robar	Fenwal	001	by Parel	Pass	
Aboit		005	by Panel	- 1	
Abot		006	Politing		
Harval Roles	e	200	Parkinger		

V. DEFICIENCIES	

I state the information on this form is corre	ect at the time and place of my inspection, and all equipment
	ndition upon completion, except as otherwise noted.
	02/18/19
Signature:	Date:

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:

Date of Service:

2/25/2019

Customer ID: WIND #2359

Internal ID:

1894626

Detail: SH INSPECTION

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, 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
	12		Service / Labor	\$460.00
Parts				
Clean Agent - Tank Inspeciton	ea	14.00000	\$0.00	\$0.00
			Parts	\$0.00

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

1894626 то	REACH OUR MAIN LINE OR AFTE	R-HOURS DISPATCHER	R CALL (800) 773-4	1736 OPTION 1
WORK TO BE PERF	ORMED AT:	WO ISSUED BY: ACA	DEMY FIRE LIF	E SAFETY, LLC
Windstream #2359		Call Type:		·
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	n FE5 EL/ea FA15 DD/ea	AFPVID:	291293 Cust F	PO: 2638000242
EXTINGUISHER QTY	Y - 16 CLEAN AGENT QTY - 14 FIRI	E ALARM QTY - 1		
Special Hazard Semi- Does site have Sprink	-Annual Inspection - Clean Agent kler System? Y /(N)(circle one) Qty _	If Yes, last inspection	date//_	
Notes:				
		38000242	TECH INITIALS:	M
WORK COMPLETED:	Aspected Smokes/heats/	Pulls/ Manual Vela	eases /tanks / h	Saths / Fifter
ADDITIONAL WORK N	2 Cylinders in C	omputer rm asser	+ 5% picssu	ve . Sonsotivity
	MANAGER INFORMATION AREA		STOR	RE STAMP
Date Completed:	2/25/19		- 	
MANAGER'S SIGNATURE:				į
Print Name:				
		<u> </u>		·
	No vep Available	to Sign		

Academy Fire Life Safety 42 Broadway Lynbrook, NY 11563 Main 800-773-4736 Submit completed paperwork to paperwork@academyfire.com or fax it to 347-473-7335



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: Fer	nwall		
Halon 1301	HFC-227ea/FM-200	Novec 1230/Sapphire	ECARO-25
INERGEN/IG-541	FE-13		
Date of Installation		Month: Year	r: 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	

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

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: 12v12a

- 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	NA
Pass	Fail	NA
Yes	No	
Pass	Fail	
Date:	2016	
Pass	Fail	
Pass	Fail	
Yes	No	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Model	Location	Test Results
Horns	5	Kidde			Pass
Bells	5	Kidde			Pass
=======================================					

Initiating Devices

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Frame Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	
Smoke	Kidde		Tole Rm	Pass	

Smoke	Kidde	Tole Rm	Pass	
Smoke	Kidde	Tole Rm	Pass	
Smoke	Kidde	Tole Rm	Pass	
Smoke	Kidde	Tole Rm	Pass	
Smoke	Kidde	Tole Rm	Pass	
Smoke	Kidde	Tole Rm	Pass	
Smoke	Kidde	Tole Rm	Pass	
5moke	Kidde	Tole Rm	Pass	mo-m-

Device Type	Manufacturer/Model	Address	Location	Test Results Pass/Fall	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		Tole Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde	1300	Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Smoke	Kidde		Server Rm	Pass	
Heat	Kidde		Frame Rm	Pass	
Heat	Kidde		Frame Rm	Pass	

Heat	Kidde	Frame Rm	Pass	
Heat	Kidde	Frame Rm	Pass	
Heat	Kidde	Frame Rm	Pass	are wweek .
Heat	Kidde	Frame Rm	Pass	
Heat	Kidde	Frame Rm	Pass	
Heat	Kidde	Frame Rm	Pass	

Device Type	Manufacturer/M odel	Address	Location	Test Results Pass/Fail	Transport Time (If Applicable)
Heat	Kidde		Frame Rm	Pass	
Heat	Kidde		Frame Rm	Pass	
Heat	Kidde		Frame Rm	Pass	
Heat	Kidde		Frame Rm	Pass	
Heat	Kidde	10.411	Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	N.107-
Heat	Kidde	1 -11-11	Tole Rm	Pass	
Heat	Kidde	51.0 19	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		Tole Rm	Pass	
Heat	Kidde		Tole Rm	Pass	

				Trans.
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	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	
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	

Man.Release	Kidde	Frame Rm	Pass	
Man.Release	Kidde	Frame 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	
Man. Release	Kidde	Server Rm	Pass	
			-	
				1
		V V		
W-511				
		A-11-11-100 TOC		
1-3/1-				

V. DEFICIENCIES

Cylinders in Computer rm over charged +5% of pressure. a abort switches	
o disable switch for maintenance	
ensitivity 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.

Tales It

Signature:

2/15/19

Date:

Academy Fire Life Safety LLC

Date: 3/28/2019 42 Broadway Lynbrook, NY 11563

Invoice No.: 1620922

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

CBRE - Windstream - Bill - PMs only -Bill to:

Service at: WIND #2402 Prior 2/25/2019 1720 Galleria Blvd

301 S Amherst Perryton, TX 79070 Charlotte, NC 28270

Payment Terms: Date of Service: 2/25/2019

Customer ID: WIND #2402 Internal ID: 1894628

> PO/WO #: 2683000184

Detail: SH INSPECTION 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

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

1894628 TO REACH OUR MAIN LINE OR AFTE	ER-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 / (Circle one) Qty _ Larry S (806) 202-4741 POC	If Yes, last inspection date//
Notes:	
26	83000184 TECH INITIALS: 1
WORK COMPLETED: inspected 5 Halon Cylinder	es deficiencies found in regards to more than
5% Change in PSI on 4 Colinders. Panel	Red + Yellow tagged on arrival. Sensitivity
test on smokes past due. 6 Bells inch	pereble. Service regiment. Trouble Stonal did not
report to menitoring Station.	
ADDITIONAL WORK NEEDED: Service Committed	
MANAGER INFORMATION AREA	STORE STAMP
Date Completed: 2/25/19	
MANAGER'S SIGNATURE: Romie Thans	
Print Name: RONNIE THARP	j



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

Customer Name:	Windstream	System Location: Entrance
Street: 301 S Amhers	t	
City: Perryton		
State: Tx	Zip: 79070	
Work Order #: 189462	8	Inspector: Michael Harper
Site #: 2402		Date: 2/25/19

I. SYSTEM TYPE

Manufacturer: Fer	wall		
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

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		

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

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: 12v12a

- 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	NA
Pass	Fail	NA
Yes	No	
Pass	Fail	
Date:	2016	
Pass	Fail	
Pass	Fail	
Yes	No	NA
Yes	No	

Notification Appliances

Device Type	QTY	Manufacturer	Madel	Lacation	
Device Type	QII	ivianusacturer	Model	Location	Test Result
Horns	3	Kidde			Pass
Bells	12	Kidde			(6) failed

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	
Pull Station	Kidde		Tole Rm	Pass	Na.
Pull Station	Kidde		Tole Rm	Pass	
Pull Station	Kidde	2014	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	
errandika II dirilindi				

V. DEFICIENCIES

Panel Red	tagged and	d Yellow	Tagged on	arrival
6 bells inc	perable th	roughou	t building	

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

ato the information	lata da una ta cara da			
ate the information on	ms form is correct a	t the time and pla	ice of my inspectio	n, and all equipme
ted at this time was left	in apprating conditi			

Academy Fire Life Safety LLC

Date:

3/29/2019

Invoice No.:

1621924

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1274

Detail: FA INSPECTION ANNUAL

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1274

201 Ne 4Th Street Ft Lauderdale, FL 33301

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
		Se	ervice / Labor	\$65.00

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

Date:

3/29/2019

Invoice No.:

1621929

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1275

Detail: FA INSPECTION ANNUAL

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1275

200 N Andrews Avenue, Ft Lauderdale, FL 33301

Date of Service:

2/28/2019

Internal ID:

1894518

PO/WO #:

1435000157

Billed By:

Michelle Pirrone

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

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

Academy Fire Life Safety LLC

Date:

3/29/2019

Invoice No.:

1621930

Lynbrook, NY 11563 (800) 773-4736 (

42 Broadway

(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

Date of Service: 2/28/2019

Internal ID: 1894522

PO/WO #: 1453000185

Billed By: Michelle Pirrone

Detail: FA INSPECTION ANNUAL

Invoice Summary:

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

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

Academy Fire Life Safety LLC

Date:

4/11/2019

Invoice No.:

1626881

Lynbrook, NY 11563 (800) 773-4736

42 Broadway

(347) 473-7335 (fax)

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Detail: FE INSPECTION ANNUAL

Service at: WIND #1292

18504 Ne 5Th Ave Miami, FL 33179

Payment Terms:

Customer ID: WIND #1292

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
		S	ervice / Labor	\$40.00

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

190218-0075

1894552

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

MANA GER INFORMATION AREA Mana GER INFORMATION AREA STORE STAMP	103	9400	2 1011	ENOTIOON MA	ma Phan		AFIE	N-IIC	OKS I	JISPAI	CHERC	MLL (ouuj	/ / 3-4	1/36 UP II	UN 1	
18504 Ne 5Th Ave Miami, FL 33179 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: D Documentation Testing YN New products supplied YN New products supplied YN New products supplied YN New NEW VALVE OTHER MANE PULL OF THE NEW VALVE OTHER	WOR	K TO E	BE PERFOR	MED AT:				WO	SSUE	D BY:	ACADE	MY	FIRE	E LIF	E SAFE	TY, L	LC
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: Documentation ILEST TYPE BERIAL LOCATION TESTING MSP RECH EVE HYDRO CONDEN HISTALL WITH SIGN STEM PART PIN ORING ABC E3998509 Stock Cold V ABC E3998509 Stock Cold V MANAGER INFORMATION AREA STORE STAMP MANAGER INFORMATION AREA STORE STAMP	Windstream #1292					•											
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: FP Documentation Testing Y/N New products supplied Y/N New New New VALVE OTHER NAME PULL OF THE NAME PULL OF	18504	18504 Ne 5Th Ave								Prob	olem: F	E INS	PEC	TION .	ANNUAL		
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: FP Documentation Institution Testing Y/N New products supplied Y/N New New Value orner Name PULL ORNO ABC E79 8209 I Stock To 6 V INSTALL UNIT SIGN STEM PART PRIN ORNO ABC E79 8309 Stock To 6 V INSTALL UNIT SIGN STEM PART PRIN ORNO ABC E79 8309 Stock To 6 V INSTALL UNIT SIGN STEM PART PRIN ORNO ABC E79 8309 Stock To 6 V INSTALL UNIT SIGN STEM PART PRIN ORNO MANAGER INFORMATION AREA STORE STAMP	Ph: CNTY: Miami-Dade																
EXTINGUISHER QTY - 8 CLEAN AGENT QTY - 3 FIRE ALARM QTY - 1 Fire Extinguisher Inspection Notes: 1453000186 TECH INITIALS: New products supplied Y/N																	
Fire Extinguisher Inspection Notes: 1453000186 TECH INITIALS: Documentation	Bill Co	de: W	/indstream F	E5 EL/ea FA15	DD/ea					AFP	VID: 29	1122	C	ust P	O: 14530	00186	3
Notes: 1453000186 TECH INITIALS:	EXTIN	IGUISI	HER QTY -	B CLEAN AGE	NT QTY	- 3 F	IRE A	LARI	M QTY	- 1							
TECH INITIALS: Documentation	Fire E	xtingui	sher Inspec	tion													
DOCUMENTATION AREA 1453000186 TECH INITIALS: New products supplied Y/N	Notes	:															
SIZE TYPE BERIAL LOCATION TESTED INSP RECH EYR HYDRO CONDEM INSTALL UNIT SIGN STEM PART PHIL O'RING LOCATION TESTED INSP RECH EYR HYDRO CONDEM INSTALL UNIT SIGN STEM PART PHIL O'RING LOCATION TESTED INSP RECH EYR HYDRO CONDEM INSTALL UNIT SIGN STEM PART PHIL O'RING LOCATION ABC B798809 Stock 2015 V Stock 2015 V Stock 2015 V STORE STAMP MANAGER INFORMATION AREA STORE STAMP				* • • • • • • • • • • • • • • • • • • •			145	3000	186			ECH I	NITIA	\LS: <u>/</u>	\$2		
SIZE TYPE BERIAL LOCATION TESTED INSP RECH SYR HYDRO CONDEM INSTALL NEW VALVE OTHER NAME PULL O'RING ABC 13798309 Stock 2015 V I D ABC 13798309 Stock 2016 V I D ABC 13798309 Stock 2016 V STORE STAMP		D	ocumentation	n	To	esting	Y/N				1	Vew p	roduc	ts sup	plied Y/N		
MANAGER INFORMATION AREA Manager Information Area Store Stamp	SIZE	TYPE	BERIAL	LOCATION	LAST TESTED	INSP	RECH	FYR	HYDRO	CONDEM		NEM	NEW	VALVE	OTHER NAME		O'RING
MANA GER INFORMATION AREA STORE STAMP	100/	ABC	B799830	91 Stock	2016	V							alox.	OT LIM	FART	FIR	
MANAGER INFORMATION AREA STORE STAMP This Completed: 2-19-14	106	1BC	559779	o Stack	2015	V											
MANAGER INFORMATION AREA STORE STAMP Tate Completed: 2-19-14	86	1RC	3799830	3 Stock	2016	V											
MANA GER INFORMATION AREA STORE STAMP Unite Completed: 2'-19-14																	
Unite Completed: 2-19-14	3	4DCI	11100	CAICAIO	w s	V											
Unite Completed: 2-19-14	-																
Unite Completed: 2-19-14	-	-															
Unite Completed: 2-19-14		1			L												
Unite Completed: 2-19-14	_																
			М	ANAGER INFOR	RMATION	ARE	A							STOR	E STAMP		
		Date	Completed:	2-19-14									-				
HAMAGER'S SIGNATURE:	HAN	AGERS S	IGNATURE:	MING							1						
Print Home: Michael Rels			Print Name:	michel	6	el	3				! 						

ACADEMY FIRE

Store Name: Windstream #1292

Size

Store Managers Signature:

NFPA # 10 FIRE EXTINGUISHER SERVICE REPORT

Date:

	Size	Туре	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 8					(M)(Y)						
9					[M](Y)						
10					(M)(Y)						
11					(M) (Y)						
12					(M)(Y)						
13					(M)(Y) (M)(Y)						
14					(M) (Y)						
15					(M)(Y)						
16					[M](Y)				-		
17					(Y)(Y)						
18				(M)(Y)						
19				0	M)(Y)						
20				0	M)(Y)						
21				(1	M)(Y)						
22				(1	M)(Y)						
23				(1	M)(Y)(M						
24				(1)	(Y) (Y)						
25					N) [Y)						
26 27					(Y)(Y)						
28	_	-			(I) (Y)						
200				il.	//)(Y)						
Recor	nmendat	ions		In it	377 8 7 20	12 200	Tree Park		1572 60	78 W. W.	000
- 1	tal	FE	11		Anothe	v tvi	p 15	requ	ired		
N.	ed +	Dren	ace	7			V	7			
4-	Clea	n F	1 zent	5 9.1	SL6 ABC	FE-3	6. due	Por	tydro		
1-1	06 A)	BCdv	e for	Hydra	1-1026A1	3C due	for Co	ndem	1.21/2	C6 ABC	Londem
3 15.	The state of				A SECOND	1 1 10 12		S	TORE STA		
Date C	omplete	d:	24	4-19					THE PARTY OF THE P	-12011	
Store	Managers	s Name:	30	Le	123	1					

WO #: 1894552

nichael ADIZS

Date:

4/11/2019

Invoice No.:

1626895

Bill to:

CBRE - Windstream - Bill - PMs only -

Prior 2/25/2019 1720 Galleria Blvd Charlotte, NC 28270

Payment Terms:

Customer ID: WIND #1275

Detail: FE INSPECTION ANNUAL

Invoice Summary:

Academy Fire Life Safety LLC

42 Broadway

Lynbrook, NY 11563

(800) 773-4736

(347) 473-7335 (fax)

Service at: WIND #1275

200 N Andrews Avenue, Ft Lauderdale, FL 33301

Date of Service:

2/19/2019

Internal ID:

1894547

PO/WO #:

1435000156.01

Billed By:

Michelle Pirrone

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
		Se	ervice / Labor	\$72.00

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

1894547

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

1694547 TO REACTION IN	VIII FIIIE	UK.	MFIE	K-NC	JUKS I	Jispai	CHERL	ALL	(800)	113-4	1736 OPTI	ON 1	
WORK TO BE PERFORMED AT:				WO	ISSUE	D BY:	ACADE	MY	FIRE	ELIF	E SAFE	TY. L	.LC
Windstream #1275							Гуре: Р					,	
200 N Andrews Avenue,						Prob	olem: F	E INS	PEC	TION .	ANNUAL		
Ft Lauderdale, FL 33301				E.T.A.: 2/21/2019									
Ph: CNTY: Broward				AFLS Coordinator: Jasmine Jackson ext. 72					. 7270	ļ			
Bill Code: Windstream FE5 EL/ea FA15 DD/ea						AFP	VID: 29	1105	С	ust P	O: 14350	00156	3
EXTINGUISHER QTY - 13 CLEAN AG	ENT QT	Y - 5 !	FIRE	ALAF	RM QT	Y - 1							
Fire Extinguisher Inspection													
Notes:													
			143	35000)156		Ti	ECH I	NITIA	LS:	E		
Documentation	7		Y/N										
SIZE TYPE SERIAL LOCATION	LAST	INSP	_					че ж р	roduc New		plied Y/N _ OTHER NAME	PULL	
11 00 510 50	2017		RECH	SYR	HTDRO	CONDEM	INSTALL	UNIT	BIGN	STEM	PART	PIN	O'RING
	'	1	-	-					-		No.		
26/BC657563Aisle	7017	-	-	_									
56 ABC 6575664 Ais e	2016	1							1			I	
166 ABCWZ92640 Stack	£102)	V											
56 ABC 1945619 Spares	7105	V											
540 AB (4724526 Back	F105	V											
SUABCYP60980 BACK	F105	V											
MANA GER INFO	RMATION	ARE	A							STOR	E STAMP		
0 10 0	. 3												

	MANAGER INFORMATION AREA	STORE STAMP
Data Completed;	2-19-2019	
MANAGER'S SIGNATURE:	Jerna. Necl	
Print Hame:	TERRY A. MEADE	

St	Store Name: Windstream #1275 WO #: 1894547 Date: / /										
	Size	Type	Serial#	Location	Mfg date / last	installed	Inspected	Recharge	Hydro+	6yr+	New
					Hydro or 6yr date	Y/N	. ,	Only	recharge		Unit
1	1065	A130	ES68704	Stock	M) M2016		V				
2	2016	ABC (E 7464	5 157-	(M) (Y) 2014		7				
3	1016	ABCF	1515136	STOCK	(M) M2019		1/			1/	
4	106	ABCF	1F155555	Stock	[M] MOS (M)		./		1/	V	
5	566	ABC &	\$53B58	12 Span	P 165m (M)		V.			V	
6	566		95513562		P 105m (M)		V			1/	
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				1	M)(Y)						
21				(M)(Y)						
22					M)(Y)						
23				(M)(Y)						
24				0	[4] [A]						
25					M)[Y]						
26					M)(Y)						
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28 [(1	(Y)(N						
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2	-1046	ABC	and	due	Day Huden	and a	100	6040			
2-1046 ABC one due for Hydror and one for byr											
\subseteq	2-506 ABC due forbyr Approved by Jasmine.										
				100	THE STATE OF THE	I BARRE	File 18 a		STORE ST		THE REAL PROPERTY.
ate	ate Completed: 2-15-2019										
itor	tore Managers Name: TERRY A. MEADE										
itor	tore Managers Signature: 1 a a. Negle										

Academy Fire Life Safety LLC

Date:

6/7/2019

Invoice No.:

1656237

Lynbrook, NY 11563 (800) 773-4736

42 Broadway

(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

Date of Service:

6/1/2019

Internal ID:

1961055

PO/WO #:

2040000159

Detail: FA REPAIR

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
		Se	ervice / Labor	\$635.00

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

TO REACH OUR MAIN LINE OR AFTER-HOURS DISPATCHER CALL (800) 773-4736 OPTION 1 1961055 WO ISSUED BY: ACADEMY FIRE LIFE SAFETY, LLC WORK TO BE PERFORMED AT: Call Type: Service-After Hours Windstream #NE-LIBERTY Problem: FA REPAIR 503 Webster St. Liberty, NE 68381 E.T.A.: 6/1/2019 AFLS Coordinator: Luis Rodriguez Ph: 855-978-5176 CNTY: Gage ext. 7273 Cust PO: 2040000159 AFPVID: 298667 Bill Code: Windstream FE5 EL/ea FA15 DD/ea 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 WORK COMPLETED:

MANAGER INFORMATION AREA	STORE STAMP
Date Completed: 6-1-19	
MADER'S SIONATURE: Unmanned 54e	
Print Name: Onnuned Si	MA

ADDITIONAL WORK NEEDED:

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

PO/WO #:

1949000155

Detail: FA REPAIR

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
		S	ervice / Labor	\$635.00

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

1961056 TO REACH OUR MAIN LINE OR AFTE	ER-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 187	Г1N. 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:	
19	49000155 TECH INITIALS: 30
	rival. Pulled batt Checked for restanced. System is in namal
ADDITIONAL WORK NEEDED:	
MANA GER INFORMATION AREA	STORE STAMP
Date Completed:	
MANAGER'S SIGNATURE: Unmanned Site	N/A