

MILANO SECTION II

BALANCE SHEET

February 2020
ASSETS

CURRENT ASSETS:		
IBERIA BANK OPERATING #1376	\$91,048.25	
ASSESSMENTS RECEIVABLE	11,970.79	
PREPAID MASTER FEES	15,934.67	
PREPAID RESERVES	3,305.34	
PREPAID FEDERAL TAXES	2,382.00	
RESERVE BANK ACCOUNTS:		
IBERIA BANK RESERVE - #1341	\$379,364.08	
SYNOVUS BANK - #1901	56,670.71	
	436,034.79	
TOTAL RESERVE BANK ACCOUNTS		436,034.79
		\$560,675.84
TOTAL CURRENT ASSETS		\$560,675.84
		\$560,675.84

LIABILITIES

CURRENT LIABILITIES:		
ACCOUNTS PAYABLE	\$1,030.44	
DEFERRED MAINTENANCE	24,765.34	
PREPAID ASSESSMENTS	9,559.01	
ALLOWANCE FOR BAD DEBT	1,554.61	
	\$36,909.40	
TOTAL CURRENT LIABILITIES		\$36,909.40
		36,909.40

MILANO SECTION II

BALANCE SHEET

February 2020
EQUITY

RESERVE FUNDS:			
INTEREST	\$17,998.35		
PAINT	45,949.56		
ROOF	236,958.04		
FIRE ALARM PANELS	10,534.25		
ENCLOSURE WITH AIR COND.	14,799.00		
GUTTERS FOR BUILDINGS	5,622.00		
HURRICANE IRMA INS. SETTLEMENT-2018	101,234.08		
CAPITAL	2,939.51		
	<hr/>		
TOTAL RESERVE FUNDS		436,034.79	
RETAINED EARNINGS		87,554.57	
NET INCOME(LOSS)		177.08	
		<hr/>	
TOTAL EQUITY			523,766.44
			<hr/>
TOTAL LIABILITIES & EQUITY			\$560,675.84
			<hr/>

MILANO SECTION II

STATEMENT OF REVENUE & EXPENSES

	1 Month Ended February 29, 2020		2 Months Ended February 29, 2020	
REVENUE				
MAINTENANCE ASSESSMENTS	\$21,460.00	86.7%	\$42,920.00	86.7%
RESERVE ASSESSMENTS	3,305.33	13.3%	6,610.66	13.3%
TOTAL REVENUE	24,765.33	100.0%	49,530.66	100.0%
EXPENSES				
- OPERATING EXPENSES -				
ELECTRICITY	115.44	0.5%	231.87	0.5%
FIRE ALARM MAINTENANCE	950.00	3.8%	2,176.19	4.4%
FIRE ALARM MONITORING	0.00	0.0%	963.00	1.9%
MANAGEMENT/ACCOUNTING	1,470.00	5.9%	2,940.00	5.9%
MASTER ASSOCIATION FEE	15,934.67	64.3%	31,869.33	64.3%
OFFICE/POSTAGE/ADMINISTRATI	198.40	0.8%	316.40	0.6%
PROFESSIONAL FEES	412.50	1.7%	2,537.50	5.1%
REPAIRS & MAINTENANCE	1,800.00	7.3%	1,800.00	3.6%
TOTAL - OPERATING EXPENSES	20,881.01	84.3%	42,834.29	86.5%
- RESERVE EXPENSES -				
TRANSFER - INTEREST	378.06	1.5%	772.98	1.6%
TRANSFER - ROOF	3,000.25	12.1%	6,000.50	12.1%
TRANSFER - FIRE ALARM PANELS	139.08	0.6%	278.16	0.6%
TRANSFER - ENCLOSURE WITH A	42.00	0.2%	84.00	0.2%
TRANSFER-GUTTERS FOR BLDGS	124.00	0.5%	248.00	0.5%
TOTAL - RESERVE EXPENSES	3,683.39	14.9%	7,383.64	14.9%
TOTAL EXPENSES	24,564.40	99.2%	50,217.93	101.4%
NET INCOME(LOSS) BEFORE OTHER INCOME	200.93	0.8%	(687.27)	-1.4%

MILANO SECTION II

STATEMENT OF REVENUE & EXPENSES

	1 Month Ended February 29, 2020		2 Months Ended February 29, 2020	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
OTHER INCOME				
LATE FEES	241.37	1.0%	241.37	0.5%
APPLICATION FEES	0.00	0.0%	(150.00)	-0.3%
INTEREST EARNED-RESERVES	378.06	1.5%	772.98	1.6%
	<u> </u>		<u> </u>	
TOTAL OTHER INCOME	619.43	2.5%	864.35	1.7%
	<u> </u>		<u> </u>	
NET INCOME(LOSS) W/ OTHER INCOME	820.36	3.3%	177.08	0.4%
	<u> </u>		<u> </u>	
NET INCOME(LOSS)	\$820.36	3.3%	\$177.08	0.4%
	<u> </u>		<u> </u>	

MILANO SECTION II

STATEMENT OF REVENUE & EXPENSES

YEAR TO DATE PERFORMANCE

	2 Months Feb/20	Annual Budget	Unused	% Used
REVENUE				
MAINTENANCE ASSESSMENTS	\$42,920.00	\$257,520.00	\$214,600.00	16.7%
RESERVE ASSESSMENTS	6,610.66	39,664.00	33,053.34	16.7%
TOTAL REVENUE	49,530.66	297,184.00	247,653.34	16.7%
EXPENSES				
- OPERATING EXPENSES -				
ELECTRICITY	231.87	1,390.00	1,158.13	16.7%
FIRE ALARM MAINTENANCE	2,176.19	5,700.00	3,523.81	38.2%
FIRE ALARM MONITORING	963.00	4,000.00	3,037.00	24.1%
INSURANCE	0.00	38,140.00	38,140.00	0.0%
MANAGEMENT/ACCOUNTING	2,940.00	18,225.00	15,285.00	16.1%
MASTER ASSOCIATION FEE	31,869.33	191,216.00	159,346.67	16.7%
OFFICE/POSTAGE/ADMINISTRATIO	316.40	3,200.00	2,883.60	9.9%
PROFESSIONAL FEES	2,537.50	3,400.00	862.50	74.6%
REPAIRS & MAINTENANCE	1,800.00	4,500.00	2,700.00	40.0%
TAX RETURN PREPARATION	0.00	400.00	400.00	0.0%
TAXES/LICENSES/FEES	0.00	2,599.00	2,599.00	0.0%
TOTAL - OPERATING EXPENSES	42,834.29	272,770.00	229,935.71	15.7%
- RESERVE EXPENSES -				
TRANSFER - INTEREST	772.98	4,000.00	3,227.02	19.3%
TRANSFER - ROOF	6,000.50	36,003.00	30,002.50	16.7%
TRANSFER - FIRE ALARM PANELS	278.16	1,669.00	1,390.84	16.7%
TRANSFER - ENCLOSURE WITH AC	84.00	504.00	420.00	16.7%
TRANSFER-GUTTERS FOR BLDGS	248.00	1,488.00	1,240.00	16.7%
TOTAL - RESERVE EXPENSES	7,383.64	43,664.00	36,280.36	16.9%
TOTAL EXPENSES	50,217.93	316,434.00	266,216.07	15.9%
NET INCOME(LOSS) BEFORE OTHER INCOME	(687.27)	(19,250.00)	(18,562.73)	3.6%

MILANO SECTION II

STATEMENT OF REVENUE & EXPENSES

YEAR TO DATE PERFORMANCE

	2 Months Feb/20	Annual Budget	Unused	% Used
OTHER INCOME				
LATE FEES	241.37	500.00	258.63	48.3%
APPLICATION FEES	(150.00)	250.00	400.00	-60.0%
INTEREST EARNED-RESERVES	772.98	4,000.00	3,227.02	19.3%
TOTAL OTHER INCOME	864.35	4,750.00	3,885.65	18.2%
NET INCOME(LOSS) W/ OTHER INCOME				
	177.08	(14,500.00)	(14,677.08)	-1.2%
NET INCOME(LOSS)	\$177.08	(\$14,500.00)	(\$14,677.08)	-1.2%

MILANO SECTION II

STATEMENT OF REVENUE & EXPENSES

YEAR TO DATE VARIANCE PERFORMANCE

	2 Months Ended Feb/20	2 Months Ended Feb/20 Budget	Variance Fav/<Unf>	% Var
REVENUE				
MAINTENANCE ASSESSMENTS	\$42,920.00	\$42,920.00	\$0.00	0.0%
RESERVE ASSESSMENTS	6,610.66	6,610.66	0.00	0.0%
TOTAL REVENUE	49,530.66	49,530.66	0.00	0.0%
EXPENSES				
- OPERATING EXPENSES -				
ELECTRICITY	231.87	231.66	(0.21)	-0.1%
FIRE ALARM MAINTENANCE	2,176.19	950.00	(1,226.19)	-129.1%
FIRE ALARM MONITORING	963.00	666.66	(296.34)	-44.5%
INSURANCE	0.00	6,356.66	6,356.66	100.0%
MANAGEMENT/ACCOUNTING	2,940.00	3,037.50	97.50	3.2%
MASTER ASSOCIATION FEE	31,869.33	31,869.34	0.01	0.0%
OFFICE/POSTAGE/ADMINISTRATIO	316.40	533.34	216.94	40.7%
PROFESSIONAL FEES	2,537.50	566.66	(1,970.84)	-347.8%
REPAIRS & MAINTENANCE	1,800.00	750.00	(1,050.00)	-140.0%
TAX RETURN PREPARATION	0.00	66.66	66.66	100.0%
TAXES/LICENSES/FEES	0.00	433.16	433.16	100.0%
TOTAL - OPERATING EXPENSES	42,834.29	45,461.64	2,627.35	5.8%
- RESERVE EXPENSES -				
TRANSFER - INTEREST	772.98	666.66	(106.32)	-15.9%
TRANSFER - ROOF	6,000.50	6,000.50	0.00	0.0%
TRANSFER - FIRE ALARM PANELS	278.16	278.16	0.00	0.0%
TRANSFER - ENCLOSURE WITH AC	84.00	84.00	0.00	0.0%
TRANSFER-GUTTERS FOR BLDGS	248.00	248.00	0.00	0.0%
TOTAL - RESERVE EXPENSES	7,383.64	7,277.32	(106.32)	-1.5%
TOTAL EXPENSES	50,217.93	52,738.96	2,521.03	4.8%
NET INCOME(LOSS) BEFORE OTHER INCOME	(687.27)	(3,208.30)	2,521.03	78.6%

MILANO SECTION II

STATEMENT OF REVENUE & EXPENSES

YEAR TO DATE VARIANCE PERFORMANCE

	2 Months Ended Feb/20	2 Months Ended Feb/20 Budget	Variance Fav/<Unf>	% Var
OTHER INCOME				
LATE FEES	241.37	83.34	158.03	189.6%
APPLICATION FEES	(150.00)	41.66	(191.66)	-460.1%
INTEREST EARNED-RESERVES	772.98	666.66	106.32	15.9%
TOTAL OTHER INCOME	864.35	791.66	72.69	9.2%
NET INCOME(LOSS) W/ OTHER INCOME	177.08	(2,416.64)	2,593.72	107.3%
NET INCOME(LOSS)	\$177.08	(\$2,416.64)	\$2,593.72	107.3%

MILANO SECTION II
Check Register (Checks and EFTs of All Types)
 Sorted by Check Number
 February 2020 Checks/EFTs

Check Number	Date	EFT#/Vend /Invoice	Invoice Amount	Amount Paid	Credits	Discounts	Net Amount
Cash Account #2 [IBERIA OPER #1376]							
1386	02/25/20	CFI	COLLIER FINANCIAL, INC.				748.25
1387	02/25/20	LINT OUT	LINT OUT, INC.				1800.00
1388	02/25/20	NORTH NAPLES	NORTH NAPLES FIRE				950.00
1389	02/25/20	PECK	PECK & PECK, P.A.				412.50
1390	02/25/20	WATERWAYS	WATERWAYS ASSOCIATION MGMT, LLC				920.15
		Cash account		0.00	0.00	0.00	4830.90
		Report Total		0.00	0.00	0.00	4830.90

MILANO SECTION II
Instant Check Distribution Report
Sorted by Check Number
February 2020 Checks

Payee Name/ Check #	Date/ G/L Acct	Account Description	Debit	Credit
Cash Account #2 [IBERIA OPER #1376]				
COLLIER FINANCIAL, INC. - CFI				
1386	02/25/20			
		890.000 MANAGEMENT/ACCOUNTING	670.00	
		910.000 OFFICE/POSTAGE/ADMINISTRATION	78.25	
		106.000 IBERIA BANK OPERATING #1376		748.25
LINT OUT, INC. - LINT OUT				
1387	02/25/20			
		930.000 REPAIRS & MAINTENANCE	1800.00	
		106.000 IBERIA BANK OPERATING #1376		1800.00
NORTH NAPLES FIRE - NORTH NAPLES				
1388	02/25/20			
		860.000 FIRE ALARM MAINTENANCE	950.00	
		106.000 IBERIA BANK OPERATING #1376		950.00
PECK & PECK, P.A. - PECK				
1389	02/25/20			
		925.000 PROFESSIONAL FEES	412.50	
		106.000 IBERIA BANK OPERATING #1376		412.50
WATERWAYS ASSOCIATION MGMT, LLC - WATERWAYS				
1390	02/25/20			
		890.000 MANAGEMENT/ACCOUNTING	800.00	
		910.000 OFFICE/POSTAGE/ADMINISTRATION	120.15	
		106.000 IBERIA BANK OPERATING #1376		920.15

MILANO SECTION II

Accounts Receivable Aging Report - Detail Report

As of: 02/29/20, Aged by Due date

Inv #	Due Date	Current	1 to 30	31 to 60	61 to 90	Over 90	Balance
15447		TRAN, DAVID					
Customer Total		0.00	0.00	0.00	0.00	0.00	0.00
Net Balance Due							0.00
Deposits							6596.00
15495		SCHELTAT, MAHMUD					
Customer Total		0.00	0.00	0.00	0.00	0.00	0.00
Net Balance Due							0.00
Deposits							0.01
15510		*ATTY*LANDGRAF, SHAWN & DENNIS					
12020	01/01/20			918.00			918.00
952	02/17/20		21.73				21.73
957	02/17/20		25.00				25.00
Customer Total		0.00	46.73	918.00	0.00	0.00	964.73
		0.0%	4.8%	95.2%	0.0%	0.0%	
15544		*ATTY*LSF11 MASTER PARTICIPATION TRUST					
12019	01/01/19					274.44	274.44
42019	04/01/19					950.00	950.00
908	05/31/19					2230.17	2230.17
72019	07/01/19					950.00	950.00
102019	10/01/19					950.00	950.00
12020	01/01/20			1004.00			1004.00
Customer Total		0.00	0.00	1004.00	0.00	5354.61	6358.61
		0.0%	0.0%	15.8%	0.0%	84.2%	
15552		*ATTY* PORTALATIN, SANDRA P.					
102019	10/01/19					406.44	406.44
12020	01/01/20			1004.00			1004.00
Customer Total		0.00	0.00	1004.00	0.00	406.44	1410.44
		0.0%	0.0%	71.2%	0.0%	28.8%	
15733		*ATTY*PEARO, THERESA					
12020	01/01/20			1000.00			1000.00
953	02/17/20		23.67				23.67
958	02/17/20		25.00				25.00
Customer Total		0.00	48.67	1000.00	0.00	0.00	1048.67
		0.0%	4.6%	95.4%	0.0%	0.0%	
15737		VICARELLA, JEFF & PETER					
12020	01/01/20			989.95			989.95
954	02/17/20		23.43				23.43
959	02/17/20		25.00				25.00
Customer Total		0.00	48.43	989.95	0.00	0.00	1038.38 [Paid 3/5=\$1,025]
		0.0%	4.7%	95.3%	0.0%	0.0%	

COLLIER FINANCIAL, INC.

4985 East Tamiami Trail

Naples, FL 34113

(239) 774-7088

(239) 774-1512 Fax

Date: February 1, 2020

Client: MILANO SECTION II

Due Upon Receipt

Invoice No. 2039

For Professional Services:

February 2020 Financial Services \$ 670.00

Administrative Services (See Attached) \$ 78.25

Other Fees -

TOTAL \$ 748.25

PAID

Date: 2/25/20

Chk#: 1386

Acct#: 890 670-

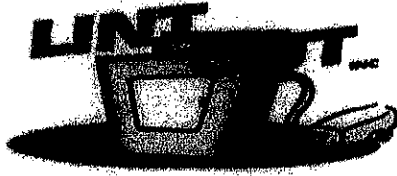
910 78.25

Thank you

MILANO SECTION II

Running
Balance 78.25

DATE	DESCRIPTION	PRICE PER UNIT	COST
	Monthly Storage - 5 Boxes	5.00	25.00
	Email Monthly Financial Statements	10.00	10.00
	Print monthly bank statements from online banking	5.00	5.00
	Scan monthly paid invocie to include with financials	25.00	25.00
1/2/2020	1 env - Original affidavit to title co, 15506	0.15	0.15
1/2/2020	2 kraits - COA & Sales Appl to/from BOD for approval, 15506	0.35	0.70
1/2/2020	2 pg email from mgmt - inv	0.50	1.00
1/2/2020	1 pg email - Applicant Information invoice	0.50	0.50
1/6/2020	3 env, 4 cks total	0.15	0.45
1/9/2020	4 pg email - Update Estoppel #2 & orig COA to title co, 15506	0.50	2.00
	1 env with above info	0.15	0.15
1/10/2020	3 pg email from mgmt - cov/inv	0.50	1.50
1/14/2020	2 pg email - deed for Cosatti	0.50	1.00
1/15/2020	1 env, 2 cks total	0.15	0.15
1/16/2020	3 pg email from mgmt - cov/inv	0.50	1.50
1/16/2020	3 pg email from mgmt - reimbursement request	0.50	1.50
1/17/2020	3 pg email - Water reimburse for Ganfield, 15788	0.50	1.50
1/17/2020	2 pg email - Water reimburse for Edwards, 15475	0.50	1.00
1/22/2020	1 env, 1 ck total	0.15	0.15



INVOICE

DATE: 02/22/2020
 DUE DATE: 03/23/2020
 INVOICE # 32429-1

Lint Out
 www.lintoutinc.com
 12331 Towne Lake Dr, Ste 6
 Fort Myers, FL 33913
 Phone: (239) 332-5488
 Email: info@lintoutinc.com

PAID

BILL TO:

Milano Section II Resident's Assn, Inc.
 c/o Waterways Association Management
 2180 Immokalee Rd STE 309
 Naples, FL 34110
 Attn: Stefany - (239) 580-7814
 stefany@waterwaysmgmt.com

SERVICE TO:

Milano Section II Resident's Assn, Inc.
 15463 Marcello Circle
 Naples, FL 34110, United States

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Outside Access Cleaning		75.00	\$24.00	Item	\$1,800.00	N

SUBTOTAL \$1,800.00
 TAX RATE* 6.0000%
 TAX \$0.00
 OTHER -
 TOTAL \$1,800.00
 PAID \$0.00
 BALANCE \$1,800.00

MEMO

TERMS & CONDITIONS

Invoices are due net 30 days. A late fee of 1% per month or \$20 per month (whichever is greater) will be imposed.

PAID
 Date: 2/25/20
 Chk#: 1397
 Acct#: 930

FW: Invoice for Milano Section II

Mon 2/24/2020 9:48 AM

To: Collier Financial <support@collierfinancial.net>;

📎 1 attachments (77 KB)

PDF Invoice 32429-1.pdf;

Stefany Cordoba

Licensed CAM

Licensed Realtor

Waterways Association Management

2180 Immokalee Road Ste. #309

Naples, FL 34110

P: 239-348-3030

F: 239-348-3331

stefany@waterwaysmgmt.com

www.waterwaysmgmt.com

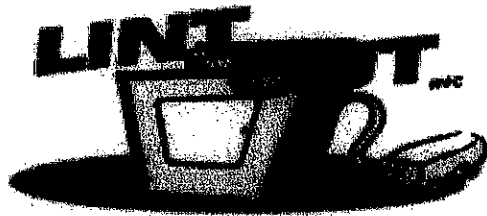
From: Lint Out <Lint.Out@0.razorsync.com>

Sent: Saturday, February 22, 2020 3:15 PM

To: Stefany Cordoba <stefany@waterwaysmgmt.com>

Subject: Invoice for Milano Section II

Invoice Successfully Processed



Lint Out

12331 Towne Lake Dr, Ste 6

Fort Myers, FL 33913

(239) 332-5468

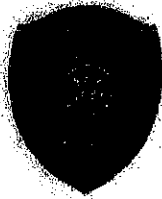
info@lintoutinc.com

www.lintoutinc.com | www.lintoutinc.com

Hi Stefany -!

2/20/2020

Report



North Collier Fire Control & Rescue District
6495 Taylor Road
Naples, Florida 34109

Invoice #	2002209506	PB
Invoice Date	2/20/2020	
Balance Due	\$950.00	
Due Date	3/21/2020	

Please remit payment by due date above. Make checks payable to North Collier Fire Control & Rescue District or go to northcollierfire.com to pay by credit card. If non-profit organization please submit a copy of 501c(3) to North Collier Fire Control & Rescue District.

Milano Section II
c/o Waterways Association Management STE #309
2180 Immokalee RD
Naples FL 34109

Milano Bldg. #33
15439 Marcello Circle STE
Naples FL 34108

Invoice #2002209506
2/20/2020

Description	Amount Owed	Amount Paid
Multi Family(a) 3-8 units - TRIENNIAL INSPECTION (\$95 per structure) x 10	\$950.00	
Inspection Date: 2/13/2020		
Subtotal:	\$950.00	\$0.00
Balance Due:	\$950.00	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact us by phone at (239) 597-9227.

PAID

Date: 2/25/20
Chk#: 1388
Acct#: 860

FW: North Collier Fire District - Life Safety Inspection Reports and Invoice - Milano Section II

Jennifer Placeres <Jennifer@waterwaysmgmt.com>

Thu 2/20/2020 10:38 AM

To: Collier Financial <support@collierfinancial.net>;

📎 2 attachments (1 MB)

Milano Section II - Invoice and Inspection Reports 2020.pdf; 18-006 Revised Schedule Fees Fire Prevention.pdf;

Good Morning,

Please find attached North Collier Fire inspection invoice.

Thank you,

Jennifer Placeres

LCAM

Waterways Association Management
2180 Immokalee Road Suite 309
Naples, FL 34110
T: 239-348-3030
F: 239-348-3331
jennifer@waterwaysmgmt.com
www.waterwaysmgmt.com

From: Jill Coxwell [mailto:jcoxwell@northcollierfire.com]

Sent: Thursday, February 20, 2020 9:51 AM

To: Jennifer Placeres <Jennifer@waterwaysmgmt.com>

Subject: North Collier Fire District - Life Safety Inspection Reports and Invoice - Milano Section II

To our North Collier Fire District resident or property manager,

North Collier Fire Control and Rescue District has just recently completed your Life Safety inspections. **Please see the attached summary report/reports for inspection results.**

Some of the items that are inspected are during the Life Safety Inspection:

- Fire extinguishers (must be certified annually by a State of Florida licensed fire equipment company- must have proper extinguisher in proper location and have



**North Collier Fire Control &
Rescue District**

6496 Taylor Road
Naples, Florida 34109
Phone: (239) 597-9227
Fax: (239) 597-3522

Complex: Milano Section II
Address: Milano Amenities/ Pool Bldg.
15985 Marcello Circle
Naples, FL, 34110

Date(s): Inspected: 2/13/2020 1:13:37 PM

Inspection Type(s): Triennial

General Comments: none

Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
N/A	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
N/A	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
N/A	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified Inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
N/A	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
N/A	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II
Address: Milano Bldg. #14
15769 Marcello Circle
Naples, FL, 34110

Date(s): Inspected: 2/13/2020 11:42:07 AM

Inspection Type(s): Triennial

General Comments: none

Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified Inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II

Address: Milano Bldg. #15
15733 Marcello Circle
Naples, FL, 34110

Date(s): Inspected: 2/13/2020 11:31:39 AM

Inspection Type(s): Triennial

General Comments: none

Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)

Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified Inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II

Address: Milano Bldg. #26
15756 Marcello Circle
Naples, FL, 34110

Date(s): Inspected: 2/13/2020 11:36:21 AM

Inspection Type(s): Triennial

General Comments: none

Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified Inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.

Complex: Milano Section II
Address: Milano Bldg. #27
 15788 Marcello Circle
 Naples, FL, 34110
Date(s): Inspected: 2/13/2020 11:51:38 AM
Inspection Type(s): Triennial
General Comments: none
Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II
Address: Milano Bldg. #28
 15462 Marcello Circle
 Naples, FL, 34108
Date(s): Inspected: 2/13/2020 10:57:25 AM
Inspection Type(s): Triennial
General Comments: none
Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.

N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II

Address: Milano Bldg. #29
15498 Marcello Circle
Naples, FL, 34110

Date(s): Inspected: 2/13/2020 11:14:00 AM

Inspection Type(s): Triennial

General Comments: none

Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
N/A	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY

N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
N/A	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II

Address: Milano Bldg. #30
15532 Marcello Circle
Naples, FL, 34108

Date(s): Inspected: 2/13/2020 11:27:11 AM

Inspection Type(s): Triennial

General Comments: none

Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II

Address: Milano Bldg. #31
15513 Marcello Circle
Naples, FL, 34108

Date(s): Inspected: 2/13/2020 11:18:01 AM
Inspection Type(s): Triennial
General Comments: none
Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
N/A	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
N/A	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: Milano Section II
Address: Milano Bldg. #32
15475 Marcello Circle
Naples, FL, 34108

Date(s): Inspected: 2/13/2020 11:04:52 AM
Inspection Type(s): Triennial
General Comments: none
Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36

Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.1 - LOCK BOX
Pass	Floor 1	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)

Complex: MILANO SECTION II

Address: Milano Bldg. #33
15439 Marcello Circle
Naples, FL, 34108

Date(s): Inspected: 2/13/2020 10:54:51 AM

Inspection Type(s): Triennial

General Comments: none

Findings:

Insp. Result	Location	Code Set	Code
Pass	Floor 1	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.11.1.1 - ADDRESS NUMBERS must be legible and visible from street.
N/A	Floor 1	FL NFPA 01 2015 Chapter 11 Building Services	11.1.7.3.1 - BREAKERS shall be legibly marked.
N/A	Floor 1	FL NFPA 01 2015 Chapter 12 Features of Fire Protection	12.3.3.1 - All penetrations through rated walls are protected properly
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.1.4 - FIRE HYDRANT /FDC clearance of at least 36
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.2 - SPRINKLER SYSTEM shall be inspected, tested, and maintained.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.5.1.5.4 - SPARE SPRINKLER HEADS to be provided per code.
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.1 - Annual extinguisher maintenance required per NFPA 10 (CH 7.3)
Pass	Floor 1	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.7.1.4.2 - FIRE ALARM SYSTEM must have current State of Florida certified inspector tag.
Pass	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - EXIT ACCESSABILITY
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.13.2.1 - EMERGENCY LIGHTING - TESTING/MAINTENANCE
N/A	Floor 1	FL NFPA 01 2015 Chapter 14 Means of Egress	14.14.1.2.1 - EXIT SIGNS
		FL NFPA 01 2015	

Pass **Floor 1** **Chapter 18 Fire Department Access and Water Supply** **18.2.2.1 - LOCK BOX**

Pass **Floor 1** **FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply** **18.5.5 - Back flow assemblies - required ANNUAL testing and maintenance per NFPA 25 (CH. 13.1.1.2)**

Peck & Peck, P.A.
5200 Tamiami Trail North
Suite 101
Naples, FL 34103

Ph: 239-263-9811

Fax: 239-263-9818

Milano Section II Residents' Association, Inc.
c/o Waterways Association Management
2180 Immokalee Road, Suite 309
Naples, Florida 34110

February 18, 2020

File #: 2238-001
Inv #: 21379

RE: General Matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-27-20	Review governing documents, follow up telephone call to property manager regarding authority for pet provision and preparation of letter to unit owner and tenant regarding parking violation (15525 Marcello).	0.50	137.50	MPR
Jan-30-20	Review of Declaration regarding maintenance provisions and preparation of letter to parcel owner denying repair claim (15462 Marcello).	0.40	110.00	MPR
Feb-04-20	Review e-mail and License and Hold Harmless Agreement regarding towing and draft e-mail to property manager regarding same.	0.40	110.00	MPR
Feb-07-20	Telephone call with owner (Gottlieb) explaining law.	0.20	55.00	MPR
Totals		1.50	\$412.50	

Balance Due Now

\$412.50

PAID
Date: 2/25/20
Chk#: 1389
Acct#: 925

Milano II Attorney's Fees

Mon 2/24/2020 3:24 PM

To: Collier Financial <support@collierfinancial.net>;

📎 1 attachments (21 KB)

[gulfcoast.mgmt.group@gmail.com_20200224_135408.pdf](#);

Good Afternoon,

Please see attached a legal invoice for payment.

Thank you,

Jennifer Placeres
LCAM
Waterways Association Management
2180 Immokalee Road Suite 309
Naples, FL 34110
T: 239-348-3030
F: 239-348-3331
jennifer@waterwaysmgmt.com
www.waterwaysmgmt.com

Waterways Association Management

Monthly Office Expense Statement
January

Month of

January

ASSOCIATION:

DATE	LABELS	COPIES	ENV	STAMPS	LETTER HEAD	MISC	PURPOSE
1/1						\$15	Storage
1/10	34	148	74	78			Annual Meeting 3 rd Notice Mail Out.
1/22		40					Print quarterly sprinkler report
1/29		5					Print summary of insurance
TOTAL	11-10	28-95	22-20	42-90		15	<u>\$120.15</u> office expenses.

OFFICE CHARGES:

- Individual Labels
- Sheet of Labels
- Copies (letter)
- Copies (color)

- .15 each
- 2.00 per sheet
- .15 each
- .20 each

- Envelopes
- Postage
- Financial Statement
- Storage

- .30 each
- .50 each (US, up to 1 oz.)
- 7.00 each
- 15.00 monthly

Milano II mgmt fees & expenses

Jennifer Placeres <Jennifer@waterwaysmgmt.com>

Fri 1/31/2020 10:37 AM

To: Collier Financial <support@collierfinancial.net>;

📎 1 attachments (317 KB)

gulfcoast.mgmt.group@gmail.com_20200131_093118.pdf;

Good Morning,

Please find attached our invoice.

Thank you,

Jennifer Placeres
LCAM
Waterways Association Management
2180 Immokalee Road Suite 309
Naples, FL 34110
T: 239-348-3030
F: 239-348-3331
jennifer@waterwaysmgmt.com
www.waterwaysmgmt.com