

Germantown Commons HOA, Inc.

◆ Approval Form for Payment of Invoices ◆

Vendor: Alpine Window Cleaning & Pressure Washing

Date: 05.13.2017

Address: 802 51st Avenue North

Invoice Date: 05.07.2017

Nashville, TN 37209

Invoice #: 26823

Amount: \$285.00

Approved: Sharon L Smith
HOA Treasurer / Finance and Legal Committee Approval Signature

Date: 13 May 2017

Approved: [Signature]
Committee Approval Signature

Date: 16 May 2017

Approved: _____
If Other Approval Signature Required

Date: _____

- ☐ PAID / DEBIT CARD
- ☐ PAID / CHECK # 1125
- ☐ BANK DRAFT
- ☒ PAY NOW

Amount	Applied to Category	Budgeted?
\$285.00	Facilities and Maintenance Committee: Window Washing	✓

Comments:

Common House — Commercial Window Cleaning, Exterior Only



sharon smith <sharon.e.smith2@gmail.com>

Fwd: Invoice from Alpine attached - 1327 5th Ave Condos

2 messages

Chris Corby <chris.corby@sfmtservice.com>

Tue, May 9, 2017 at 2:16 PM

To: sharon smith <sharon.e.smith2@gmail.com>

Cc: Susan Johnston <susan.johnston2011@gmail.com>

Sharon,

can you please pay this invoice for window washing in common house. I believe our budget is \$1,400 in this category. FYI, here is link to bids we have taken for this.

https://docs.google.com/spreadsheets/d/1JrtxfMqH45wZBfOpcz9N_zEgXd-9Y-UgkkURnzjiOzQ/edit?usp=sharing

Chris Corby, CFM, LEED AP**SFM**

Facility Management and Maintenance

Partnering with Non-Profits Since 1998

800 18th Ave S, Ste A

Nashville, TN 37203

SFMService.com

Mobile: 615.405.1449

Office: 615.321.2037

----- Forwarded message -----

From: <alpinenashville@comcast.net>

Date: Mon, May 8, 2017 at 10:18 AM

Subject: Invoice from Alpine attached - 1327 5th Ave Condos

To: chris.corby@sfmtservice.com

Chris,

--- please see our invoice attached. It is in PDF format. Let us know if you have any problems with the attachment or if you have any questions.

Thanks as always for your business,

Nathan Montgomery

Alpine Window Cleaning

& Pressure Washing

(615) 356-1411

(615) 356-1511 fax

To securely pay this Invoice, click here - <http://bit.ly/2qSVypw>

**Invoice 26823.pdf**

84K

sharon smith <sharon.e.smith2@gmail.com>

Wed, May 10, 2017 at 10:52 PM

To: Chris Corby <chris.corby@sfmtservice.com>

thanks ~sh



sharon smith <sharon.e.smith2@gmail.com>

Fwd: Alpine Window Cleaning, WCP1006288

2 messages

Chris Corby <chris.corby@sfmtservice.com>

Wed, May 10, 2017 at 1:11 PM

To: sharon smith <sharon.e.smith2@gmail.com>, Susan Johnston <susan.johnston2011@gmail.com>

FYI, sharon here is COI for Alpine window cleaning.

Chris Corby, CFM, LEED AP**SFM**

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Office: 615.321.2037

----- Forwarded message -----

From: **Courtney Nokes** <courtney@genyinsurance.com>

Date: Wed, May 10, 2017 at 9:55 AM

Subject: Alpine Window Cleaning, WCP1006288

To: chris.corby@sfmtservice.com

Cc: alpineperc@comcast.net

Good morning,

Please see attached the COI as requested.

Take a moment to review and let me know if you have any questions.

Courtney Nokes**Geny Insurance Group** | Member of BroadStreet Partners

992 Davidson Dr. #108 | Nashville, TN 37205

Office: 615.515.3213**Fax: 615.515.3213**



Alpine Window Cleaning & Pressure Washing
802 51st Avenue North
Nashville, TN 37209
Phone: (615) 356-1411, Fax: (615) 356-1511
Website: www.alpinewindowcleaning.com
Email: alpinenashville@comcast.net

Invoice

26823

Bill To SFM

1327 5th Ave N
Nashville, TN 37208

Issue Date 5/7/17

Payment Terms Upon Receipt

Due Date 5/7/17

Customer Contact Chris Corby

Phone (Main) (615) 405-1449

Work Number (615) 321-2037

Home Number

Mobile Number (615) 405-1449

Email chris.corby@sfmservice.com

Charge Name	Description	Charge
<i>Work Order: 26823-1, Date: 5/7/17, Service Location: 1327 5th Ave N, Nashville, TN 37208</i>		
Comm. Window Cleaning - Out	COMMON HOUSE - Commercial Window Cleaning - Exterior Only - MAINTENANCE CLEAN - ESTIMATE	\$185.00
Commercial Window Cleaning - Inside	COMMON HOUSE - Commercial Window Cleaning - Interior Only - MAINTENANCE CLEAN - ESTIMATE ----- PRICED AS ADD-ON TO ABOVE OUTSIDE CLEANING ONLY	\$100.00
<i>Work Order: 26823-2, Date: , Service Location: 1327 5th Ave N, Nashville, TN 37208</i>		
Comm. Window Cleaning - Out	(2) CONDO BUILDINGS - Commercial Window Cleaning - Exterior Only (EXCLUDING BALCONY DOORS) - MAINTENANCE CLEAN - ESTIMATE	\$0.00

Subtotal \$285.00

Tax \$0.00

Paid \$0.00

Balance Due **\$285.00**

* Invoice total reflects work performed to date. Please remit all payments to above address by check or money order. Credit/debit card payments are accepted in person or by phone at time of service for payment. Late fees of 1.5% per month may be assessed if payments are not received within 30 days of service. Thank you again from Alpine, a PERC LLC owned company. Any questions concerning billing please call (615)356-1411



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/10/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Geny Insurance Group, LLC 992 Davidson Dr., Ste 108 Nashville TN 37205-1051		CONTACT NAME: Stacey Bradshaw PHONE (A/C, No, Ext): (615) 356-3212 FAX (A/C, No): (615) 356-5915 E-MAIL ADDRESS: stacey@genyinsurance.com	
INSURED Premier Exterior Restoration & Cleaning, LLC DBA Alpine Window Cleaning & Pressure Washing 802 51st Ave. N. Nashville TN 37209		INSURER(S) AFFORDING COVERAGE INSURER A: United Fire Group INSURER B: Builders Mutual Insurance INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL161410540

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			60358447	6/1/2016	6/1/2017	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COM/OP AGG \$ 2,000,000
							Employee Benefits \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			60358447	6/1/2016	6/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
			BODILY INJURY (Per person) \$				
			BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
							Uninsured motorist combined \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			60358447	6/1/2016	6/1/2017	EACH OCCURRENCE \$ 2,000,000
			AGGREGATE \$ 2,000,000				
	DED \$ RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCP1006288	1/1/2017	1/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
			E.L. EACH ACCIDENT \$ 100,000				
			E.L. DISEASE - EA EMPLOYEE \$ 100,000				
			E.L. DISEASE - POLICY LIMIT \$ 500,000				
A	Rented/Leased Equipoment			60358447	6/1/2016	6/1/2017	Limit (Ded- \$0.00) 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SFM
Facility Management & Maintenance
800 18th Ave S
Ste A
Nashville, TN 37203

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tracy Lomax/SB

Prices on condos do not include interior and do not include exterior doors

Prices on common house include doors, and there are optional prices for interior

	Bldg A&B	Common House		Total	
	Ext Windows	Ext and Int	Exterior Only	w/ CH interior	w/o CH interior
Elmer Robles 615.309.6945 skyview window cleaning elmer@skyviewwindowclean.com www.skyviewwindowclean.com	\$1,125	\$375	\$265	\$1,500	\$1,390
Alpine Window Cleaning & Pressure Washing (615) 356-1411 Email: alpinenashville@comcast.net Website: www.alpinewindowcleaning.com	\$1,080	\$285	\$185	\$1,365	\$1,265
Difference	\$45	\$90	\$80	\$135	\$125
Platinum Window Cleaning Susan Johnson Contact	\$1,296	\$390	\$270	\$1,686	\$1,566

scheduled common house int and ext for 5/7/17 at 8:00am. Need to schedule everything else for June