2/10/2016 3/17/2016 3/17/2016 3/17/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016 1/31/2017	Rudy Duran, TubacFixit.com \$215/month Pentair Whisper Flo High Performance 2 speed pool pump, 1 1/2 HP, 230 V, 1 phase Pentair Salt Chlorination System IC-40 40# bag of salt Installation, plumbing and parts Clean repair water heater w/ new anode rod and dielectric nipple-hours Change Spa Water-hours Clean roof debris and stagnant water-hours Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer Connector and flexible conduit	\$627.90 \$869.95 \$82.68 \$30.00 \$50.00 \$25.00 \$68.75 \$53.90 \$12.00 \$23.98 \$129.00 \$168.75
3/17/2016 3/17/2016 3/17/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	Pentair Salt Chlorination System IC-40 40# bag of salt Installation, plumbing and parts Clean repair water heater w/ new anode rod and dielectric nipple-hours Change Spa Water-hours Clean roof debris and stagnant water-hours Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$869.95 \$82.68 \$30.00 \$50.00 \$25.00 \$68.75 \$53.90 \$12.00 \$23.98
3/17/2016 3/17/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	40# bag of salt Installation, plumbing and parts Clean repair water heater w/ new anode rod and dielectric nipple-hours Change Spa Water-hours Clean roof debris and stagnant water-hours Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$82.68 \$30.00 \$50.00 \$25.00 \$68.75 \$53.90 \$12.00 \$23.98
3/17/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	Installation, plumbing and parts Clean repair water heater w/ new anode rod and dielectric nipple-hours Change Spa Water-hours Clean roof debris and stagnant water-hours Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$30.00 \$50.00 \$25.00 \$68.75 \$53.90 \$12.00 \$23.98
7/31/2016 7/31/2016 7/31/2016 7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016	Clean repair water heater w/ new anode rod and dielectric nipple-hours Change Spa Water-hours Clean roof debris and stagnant water-hours Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$50.00 \$25.00 \$68.75 \$53.90 \$12.00 \$23.98
7/31/2016 7/31/2016 7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	Change Spa Water-hours Clean roof debris and stagnant water-hours Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$25.00 \$68.75 \$53.90 \$12.00 \$23.98 \$129.00
7/31/2016 7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	Clean roof debris and stagnant water-hours Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$68.75 \$53.90 \$12.00 \$23.98 \$129.00
7/31/2016 8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	Water heater anode rod and dielectric nipple - eqpt Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$53.90 \$12.00 \$23.98 \$129.00
8/31/2016 8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	Find parts for spa lift-hours Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$12.00 \$23.98 \$129.00
8/31/2016 8/31/2016 11/30/2016 11/30/2016 2/26/2016	Spa cover Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$23.98 \$129.00
8/31/2016 11/30/2016 11/30/2016 2/26/2016	Hanger bar for spa access Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$129.00
11/30/2016 11/30/2016 2/26/2016	Mount new low speed timer. Measure for wire and conduit. Purchase wire and conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	
11/30/2016 2/26/2016	conduit. Troubleshoot and clean pool cleaner. Remove pool pump. Wire to low-speed timer. Wire low speed timer to high-speed timer. Check and clean roof. Wire and conduit for timer	\$168.75
2/26/2016		
	Connector and flexible conduit	\$15.00
1/31/2017		\$24.90
	Troubleshoot eqpt not working due to insufficient power at electrical panel. Tammy called Unisource. Replace cable	\$200.00
1/31/2017	Troubleshoot leak at pool filter backwash valve. Disassemble, clean, replace - still leaking. Find and order new piston assembly w/ lid.	
1/31/2017	Pool filter backwash valve piston assembly w/ lid	\$167.06
1/31/2017	O-rings, silicone sealant (leaking)	\$3.00
	No information available from January 2017 until April of 2018	
	TotalCare Services: signed 4/19/18 \$360/month	
5/26/2018	Replaced transformer in the power center for the salt generator with a used one, cleaned the cell again and it appears to be functional for now.	
6/9/2018	Replace Spa Heater: TotalCare Services	\$2,300.00
7/19/2018	Replace Pump Seal Spa (leaking, replaced seal)	\$105.00
9/14/2018	Drain, Clean, refill and balance spa, new cover for spa. Purchase 24' roll pool cover	\$345.28
10/27/2018	Change out spa Pump Motor and Seal OE (leaking and making noise: bearings)	\$385.00
10/27/2018	Change Seal Plate and Impeller Spa Pump	\$105.00
3/15/2019	Pool Heater Replacement/test/haul of waste/ 2 yr warranty (heat exchanger leaking, inside rusted, Normal replacement is 8 years)	\$4,435.00
8/3/2019	New pool cleaner purchased to replace stolen pool cleaner. No Insurance.	\$360.00
2/9/2020	Replaced Sand Filter for Pool - Total Care	\$1,050.00
2/20/2020	Replace Spa heat exchanger @ \$1050.32	\$1,050.00
2/1/2020	30-day Notice from TotalCare stopping service	
3/1/2020		

3/1/2020	Quote from Dean's Affordable Pool Svc 3 times a week for \$300/month	
	Pool and Community Rm closed due to Covid-19	
	Dean agreed to come and drain spa and refill - completedHeat turned off on pool/spa	\$300.00
3/8/2020	Dean here for svc. Leak at back-flush assembly, pumps turned off, need repair	NC
3/10/2020	Quote for pool renovation from Jim Weber: Classic Pools Inc: \$9,570.00 Quote for pool renovation from Pools & Spas of Sonora: \$11,400.00 Quote for pool renovation from E-Konomy Pools: \$6,700.00	
4/1/2020	Repair work at pool, replace doorknobs, change outside kitchen faucet, repair parapets, paint parapets, etc. No initial quote-handyman repair.	\$650.00
4/1/2020	Terminate pool service with Total Care Pool Maintenance	
4/15/2020	Request quotes for weekly pool cleaning 3 times per week. Dean's Affordable Pool Service \$320/Month Rio Rico Pools \$575 per month + Chlorine tabs	N/A
4/16/2020	Ekonomy Pool Quote: Clean tile in pool & spa, deck cleaning and coating, silicone sealing at water line. Reserve Study. (Resurface Deck was \$4400)	\$6,325.00
4/26/2020	Dean's Affordable Pool Service: Contract accepted at \$320/ month. Pool service 3 times a week for 12 months \$300.00 a month. Spa filter cartridge cleaning once every 3 months \$20.00 a month. Total=\$320.00/month.	N/A
4/30/2020	Raul Amezcua quote: repair work at pool per quote: paint men's bathroom, place backing above grill, clean area around BBQ grill, fill drain holes with snake proofing, drill drain holes for shower and eqpt area, Repair cracked exterior brick walls, repair window trim and paint at entry door, Fill expansion joint between deck & comm bldg. Reserve Study.	\$1,390.00
5/7/2020	Raul Amezcua quote: Fill empty area on West side with dirt & rock, build well around existing tree with brick. Reserve Study.	\$700.00
5/27/2020	Ekonomy Pool: Clean tile in pool & spa, resurface decking. Job Completed	N/A
6/1/2020	Open pool with Covid-19 protocols in place. Hand gel x3, disinfectant spray throughout, notification on pool doors, sign in sheet.	N/A
8/4/2020	Toilet Fill Valve Replacement Repair Kit x 2 Reserve Study.	\$9.97
8/4/2020	Chill Grips Pool Handrail Safety Grip x 2 (spa & Pool) Amazon Reserve Study.	\$82.94
8/19/2020	Replacement Cartridges for Spa Filter from Amazon: S7M120 (300sf) Optimum Pool Technologies. Replace by Dean's Affordable Pool Svc on 8/27/20	\$393.35
8/29/2020	Accept quote on 7/28/20 for Replacement of Spa motor and pump . Dean's affordable pool svc: quote \$950. Replaced on 8/29/20 by Dean's Affordable Pool Svc.	\$950.00
9/16/2020	Spa motor and pump replaced by Zach for Dean's Affordable pool Svc	\$0.00
10/1/2020	Pool cushions replaced for chairs at pool	\$560.00
10/9/2020	Pool Electrical Panel rewired, added circuit breaker for emergency shut-off, Spa and Pool heater and pump now on their own circuit breakers. Completed by Zach Smith	\$550.00
10/12/2020	Proposal for new Raytek commercial Heater for the Spa-Quote from Dean's Affordable Svc	\$3,100.00
10/28/2020	Raytek Commercial Spa Heater installed. Zach Smith/ Dean's Affordable Pool Svc	N/A
12/18/2020	Backwash piston/valve replacement for pool by Zach Smith/Dean's Pool Svc	\$450.00

10/10/2021	Motor seal up gaskets and labor for spa motor \$350.0	\$1150.00
	1 Auto chlorinator for pool plus extra feed line \$250.00	
	1 Sand change for pool filter \$550.00	
11/22/2021	Heater ignition kit \$178.00 \$178.00 1 Heater ignition kit installation	\$609.00
	(includes 50\$ trip fee) \$380.00 \$380.00 1 Shipping overnight (2 day) \$35.00	
	\$35.00	
2/10/2022	Locksmith to rework East Gate lock	\$85.00
5/18/22	3-way jandy valve replumb \$90.00 \$90.001	\$1900.00
	Pentair superflo Pump VS Energy efficient 1 year warranty until	
	04/20/2023 provided by Deans Affordable pool Service \$1350.00	
	1 Plumbing materials \$80.00	
	1 Electrical materials \$80.00	
	1 Professional Installation done by Zach Smith Technician \$300.00	
9/1/2022	2 Flow Meter \$280.00ea = \$560.00	\$1380.00
	2 Label pack \$25.00ea =\$50.0	
	1 Materials for installation of flow meter \$30.00	
	1 Flow meter and label installation \$375.00	
	1 Fine mesh net \$45.00	
	1 Monthly Service \$320.00	
1/11/2023	Pool Repair Invoice	\$796.00
1/11/2023	50 lbs. of Chlorine Tablets for pool	\$300.00
2/3/2023	Trouble shooting spa (low flow-problem w/ float?) jets	\$120.00
3/21/2023	Pool Vacuum replacement	\$511.00
6/1/2023	50 lbs. of Chlorine Tablets for pool	\$300.00
7/1/2023	Renewed Annually: Santa Cruz County Health Services: Certificate License:	
	07/01/2022 06/30/2023.	
7/1/2023	Comm. Bldg. Cleaning Service: Biweekly @\$60/each visit Octavio Pimenta	\$120.00
8/1/2023	Comm. Bldg. Cleaning Service: Biweekly @\$60/each visit Octavio Pimenta	\$120.00
8/15/2023	50 lbs. of Chlorine Tablets for pool (Chemicals)	\$300.00
8/15/2023	Solar Blanket ordered by Tammy for Spa	\$215.22
9/1/2023	Comm. Bldg. Cleaning Service: Biweekly @\$60/each visit Octavio Pimenta	\$120.00
9/30/2023	Gate Closure-Replace existing spring closer and add one more on each	\$420.00
	gate: *Includes 4 basic-12" spring closers. \$420.00 Las Misiones	
10/1/2023	Comm. Bldg. Cleaning Service: Biweekly @\$60/each visit Octavio Pimenta	\$120.00/mo.
11/1/2023	Comm. Bldg. Cleaning Service: Biweekly @\$60/each visit Octavio Pimenta	\$120.00/mo.
11/10/2023	Note: heater for spa has some leakage around connections and corrosion	N/A
	at heat exchanger (Est: Replacement Raypack heater @ \$4200.00 vs	
	Pentair heater + repluming est. \$3800)	
12/`/2023	Comm. Bldg. Cleaning Service: Biweekly @\$60/each visit Octavio Pimenta	\$120.00
12/4/2023	Someone shut off the emergency switch at the spa BAD	N/A
12/05/2023	Replace two Chlorinators along w/ heater sensor kit for pool + Labor	\$709.00
12/10/2023	Replace Spa Filter set by Dean (purchased from Amazona Poolzilla System 3	\$410.00
	S7M120) Completed.	
12/12/2023	Spa pump is leaking and needs repair (Dean offers at \$380.00) Accepted	N/A
12/12/2023	Drain spa, acid wash, refill (Repeat every winter) Completed.	???
12/12/2023	Dean's quote of: \$425 htr parts and seal kit for spa pump. Labor \$840	\$1275

Changed our rollout switch 3x's, should disassemble, clean out, possible heater stack. Spa pump leaking: offer to replace seals and labor @ \$350 from Dean Outside shower leaking- referred to Tammy/Gerry Martinez for repair Dean's Affordable Pool Svc Heat stack and new rollout sensor and o rings \$420.00. Labor, install heat stack, rollout sensor and clean out heater with new o rings installed \$720.00 Pepper: Octavio Pimienta (opepper101@gmail.com) continues to clean the Community Bldg. and Bathrooms twice a month. Gerry Martinez to repair the outdoor shower at the pool. Quote: \$1100 new filter. \$350 flo valve meter. \$450 install and materials. \$400 chlorinator. \$400 drain and acid wash spa. Total \$2700. Replace Valve and hose in Men's Toilet-completed by Pepper Two (2) 6 ft Zippered Pool Handrail Covers, Non-Slip Railing Handle Sleeve for Swimming Pool Ladder(6ft) from Amazon, delivered to Tammy. Empty pool: Chlorine wash & acid wash. Fix bypass valve on heater in attempt for heater to ignite. Warranty repair of pump seal kit for	\$380.00 ? \$320/mo. \$1140 \$120/mo. \$?? Installed in November \$70 \$32
Spa pump leaking: offer to replace seals and labor @ \$350 from Dean Outside shower leaking- referred to Tammy/Gerry Martinez for repair Dean's Affordable Pool Svc Heat stack and new rollout sensor and o rings \$420.00. Labor, install heat stack, rollout sensor and clean out heater with new o rings installed \$720.00 Pepper: Octavio Pimienta (opepper101@gmail.com) continues to clean the Community Bldg. and Bathrooms twice a month. Gerry Martinez to repair the outdoor shower at the pool. Quote: \$1100 new filter. \$350 flo valve meter. \$450 install and materials. \$400 chlorinator. \$400 drain and acid wash spa. Total \$2700. Replace Valve and hose in Men's Toilet-completed by Pepper Two (2) 6 ft Zippered Pool Handrail Covers, Non-Slip Railing Handle Sleeve for Swimming Pool Ladder(6ft) from Amazon, delivered to Tammy. Empty pool: Chlorine wash & acid wash. Fix bypass valve on heater in attempt for heater to ignite. Warranty repair of pump seal kit for	? \$320/mo. \$1140 \$120/mo. \$?? Installed in November \$70 \$32
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Community Bldg. and Bathrooms twice a month. Gerry Martinez to repair the outdoor shower at the pool. Quote: \$1100 new filter. \$350 flo valve meter. \$450 install and materials. \$400 chlorinator. \$400 drain and acid wash spa. Total \$2700. Replace Valve and hose in Men's Toilet-completed by Pepper Two (2) 6 ft Zippered Pool Handrail Covers, Non-Slip Railing Handle Sleeve for Swimming Pool Ladder(6ft) from Amazon, delivered to Tammy. Empty pool: Chlorine wash & acid wash. Fix bypass valve on heater in attempt for heater to ignite. Warranty repair of pump seal kit for	\$?? Installed in November \$70 \$32
Quote: \$1100 new filter. \$350 flo valve meter. \$450 install and materials. \$400 chlorinator. \$400 drain and acid wash spa. Total \$2700. Replace Valve and hose in Men's Toilet-completed by Pepper Two (2) 6 ft Zippered Pool Handrail Covers, Non-Slip Railing Handle Sleeve for Swimming Pool Ladder(6ft) from Amazon, delivered to Tammy. Empty pool: Chlorine wash & acid wash. Fix bypass valve on heater in attempt for heater to ignite. Warranty repair of pump seal kit for	Installed in November \$70 \$32
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Two (2) 6 ft Zippered Pool Handrail Covers, Non-Slip Railing Handle Sleeve for Swimming Pool Ladder(6ft) from Amazon, delivered to Tammy. Empty pool: Chlorine wash & acid wash. Fix bypass valve on heater in attempt for heater to ignite. Warranty repair of pump seal kit for	\$32
for Swimming Pool Ladder(6ft) from Amazon, delivered to Tammy. Empty pool: Chlorine wash & acid wash. Fix bypass valve on heater in attempt for heater to ignite. Warranty repair of pump seal kit for	
Empty pool: Chlorine wash & acid wash. Fix bypass valve on heater in attempt for heater to ignite. Warranty repair of pump seal kit for	\$400
in attempt for heater to ignite. Warranty repair of pump seal kit for	\$400
spa pump includes new seal kit.	
O-ring repair and new sand filter \$1100. New chlorinator \$400	\$1500
\$350 Flo valve meter. \$450 installation and materials.	\$800
Gerry Martinez will complete the following items in the pool and clubhouse: 1) Women's bathroom-replace noisy fan & repair sheetrock on S. wall. 2) Pool: remove handicap lift and pressure wash pool deck. 3) Tile replacement by grill & sink.	\$??
Pepper: Octavio Pimienta, (opepper101@gmail.com) continues to clean the Community Bldg. and Bathrooms twice a month. 520-988-4324	\$120/mo.
\$5104.00 commercial grade Raypak heater size for pool	\$5104
\$250 materials	\$250
\$929 Superflo pump for spa	\$929
	\$600
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	the Community Bldg. and Bathrooms twice a month. 520-988-4324 \$5104.00 commercial grade Raypak heater size for pool