UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

In re: City of Detroit, Michigan, Debtor.	Bankruptcy Case No. 13-53846 Judge Thomas J. Tucker Chapter 9

THE CITY OF DETROIT'S REPLY TO THE INVOICE LIST AND INVOICES PRODUCED BY AGAR LAWN SPRINKLER SYSTEMS, INC.

The City of Detroit ("City"), by its undersigned counsel, files this reply to the invoices produced by Agar Lawn Sprinkler Systems, Inc. [Doc. No. 12679], in support of its objection to Debtor's Forty-Seventh Omnibus Objection to Certain Claims [Doc. Nos. 11450 and 11451].

I. Introduction

1. The City's objection to the proof of claim filed by Agar Lawn Sprinkler Systems Inc. ("Agar") should be sustained. Agar's claim continues to be unsupported by credible documentation. Agar has failed to produce invoices to support $62,888.46—or nearly one-third—of its total claim, and the invoices that it has produced lack detail sufficient to corroborate Agar's claim. This is likely because Agar has systematically overbilled the City while not performing the services for which it claims it is owed money. As such, the Court should sustain the City's objection to Agar's claim.

II. Background

2. On July 28, 2016, the City filed its Forty-Seventh Omnibus Objection to Certain Claims [Doc. No. 11399] ("Objection"), including claim number 776 filed by Agar ("Agar Claim"). The Agar Claim is attached as Exhibit 1.

3. As set forth in the Objection, the City objected to the Agar Claim because Agar overcharged the City and did not perform the represented services. *See* Objection at p. 16.

4. In its response to the Objection, Agar asserted that all of its work was approved and accepted without any claim of overcharging or that the work was not completed [Doc. No. 11451] ("Response"). Agar further asserted that it was "simply another victim of the City's financial mess and who was not paid for work completed in good faith on an emergency basis." Response, p. 2.

5. On August 31, 2017, this Court ordered Agar to deliver to the City's counsel (1) a list of all unpaid invoices that Agar contends support its proof of claim and (2) copies of those invoices [Doc. No. 12671] ("Order").

6. This Court further ordered the City to file a written reply to the items produced by Agar. Order ¶ 4.

III. Argument

7. Agar's arguments and invoices lack merit. As explained below, the Agar Claim should be expunged because it remains unsupported by credible documentation and Agar has failed to perform the claimed services.

8. In its "All Past Due Invoicing" list appended to its supplemental reply to the City's Objection [Doc. No. 12679], Agar lists 221 invoices in support of its claim ("Invoice List"). The Invoice List is attached as Exhibit 2. However, Agar has failed to produce copies of 47 of these invoices, totaling $62,888.46. A list of the missing invoices is attached as Exhibit 3. Since Agar has failed to produce supporting documentation for these invoices in direct violation of this Court's Order, these invoices should be stricken from the Invoice List and Agar's proof of claim reduced in a corresponding amount.

9. Furthermore, the invoices that Agar did provide lack credibility. The invoices are attached as Exhibit 4.

10. As explained by Angela Hipps, a manager with the City's General Services Department ("GSD"), the City has reason to believe that the amounts asserted by Agar were likely fabricated or inflated. The Declaration of Angela Hipps ("Hipps Decl.") is attached as Exhibit 5.

11. The invoices merely recite, without explanation or identifying information, that either three or four men worked somewhere between three and

eight hours. None of the invoices state the names of the Agar employees who worked on a particular job or the tasks they performed. Over the course of several years, only one repair was reported to have taken less than four hours (Invoice #277). These descriptions are suspicious and unrealistic. As Angela Hipps and Johnnie Haynes, a Building Maintenance Supervisor with the City, witnessed when they personally supervised several repairs by Agar, jobs billed as requiring labor from four men for four hours actually required less than half of that. Hipps Decl. ¶¶ 14, 17–23, 28.

12. Based on Ms. Hipps's experience with Agar and on conversations Ms. Hipps had with other current and former City employees expressing concern over the rates and hours billed by Agar, Agar likely overbilled the City for services for years. Hipps Decl. ¶¶ 12–13. As such, the City has no reason to trust any invoice from Agar.

13. Finally, given the extensive nature of the fraudulent and dishonest conduct by Agar, the City requests an evidentiary hearing for the Court to hear from Ms. Hipps regarding the details of Agar's fraudulent billing activity and the reasons that this conduct should bar Agar's recovery entirely.

IV. Conclusion

14. The Court should sustain the City's objection. The Agar Claim is unsupported by credible documentation. Agar also overbilled the City while not performing the represented services. The City does not owe Agar any money.

Date: October 13, 2017

Respectfully submitted,

By: /s/ Marc N. Swanson
Marc N. Swanson (P71149)
MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
Telephone: (313) 496-7591
Facsimile: (313) 496-8451
swansonm@millercanfield.com

ATTORNEYS FOR THE CITY OF DETROIT

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

In re: City of Detroit, Michigan, Debtor.	Bankruptcy Case No. 13-53846 Judge Thomas J. Tucker Chapter 9

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on October 13, 2017, he served a copy of the foregoing **THE CITY OF DETROIT'S REPLY TO THE INVOICE LIST AND INVOICES PRODUCED BY AGAR LAWN SPRINKLER SYSTEMS, INC.,** with its exhibits, upon the counsel for Agar Lawn Sprinkler Systems, Inc. via first class mail and electronic mail, as follows:

John D. Mulvihill
20 W. Washington, Suite 2
Clarkston, MI 48346
jdmulvihill@sbcglobal.net

By: /s/ Marc N. Swanson
Marc N. Swanson
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
Telephone: (313) 496-7591
Facsimile: (313) 496-8451
swansonm@millercanfield.com

October 13, 2017

EXHIBIT 1

In its List of Claims, ... amount of $116,546.35. To determine if you need to file a claim, please refer to the enclosed Information About Deadlines to File Claims.

B10 (Official Form 10) (04/13) (Modified)

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT of MICHIGAN

CHAPTER 9
PROOF OF CLAIM

Name of Debtor: City of Detroit, Michigan

Case Number: 13-53846

NOTE: *Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing.*

FILED

2014 FEB -4 A 10: 36

U.S. BANKRUPTCY COURT
E.D. MICHIGAN-DETROIT

COURT USE ONLY

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Agar Lawn Sprinkler Systems Inc

Name and address where notices should be sent: NameID: 11634544
Agar Lawn Sprinkler Systems Inc
Attn Accounts Payable
18055 Van Dyke
Detroit, MI 48234
Telephone number: 313.475.4283 email: AgarSprinklers@aol.com

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number:_______
(*If known*)

Filed on:_______

Name and address where payment should be sent (if different from above):
ROBERT AGAR, AGAR LAWN SPRINKLER SYSTEMS, INC.
53520 ODILON
SHELBY TWP., MI 48316
Telephone number: 313.475.4283 email: AgarSprinklers@aol.com

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

RECEIVED
FEB 07 2014
KURTZMAN CARSON CONSULTANTS

1. Amount of Claim as of Date Case Filed: $ 189,752.63

If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Services Performed
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: 9185

3a. Debtor may have scheduled account as: P.O. 4942 or 1984
(See instruction #3a)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_______

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Basis for perfection:_______

Value of Property: $_______

Amount of Secured Claim: $ Ø

Annual Interest Rate (when case was filed)_____% ☐ Fixed or ☐ Variable

Amount Unsecured: $ 189,752.63

5. Amount of Claim Entitled to Priority as an Administrative Expense under 11 U.S.C. §§ 503(b)(9) and 507(a)(2). $_______

5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable Section of 11 U.S.C. §_______. $_______

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction #7, and the definition of "redacted".)* DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

8. Signature: (See instruction # 8)
Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: ROBERT AGAR
Title: OWNER
Company: AGAR LAWN SPRINKLER SYSTEMS
Address and telephone number (if different from notice address above):
53520 ODILON SHELBY TWP., MI 48316
313 475 4283 AgarSprinklers@aol.com
Telephone number: email:

(Signature) 1-28-2014 (Date)

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

-9185

Agar Lawn Sprinkler Systems, Inc. *reflects payments made

Past Due Invoices

GSD AND DPW

Contents and Totals

Pg. 1	Invoices Street Fund/Handwritten	2012 Past Due	$ 25,381.68	DPW	
		2011 Past Due	$ 19,127.83	DPW	
		2010 Past Due	$ 2,646.00	DPW	
Pg. 2	Invoices Street Fund/Handwritten	2009 Past Due	$ 6,169.22	DPW	
	Payment Error	Past Due	$ 2,529.20	DPW	
Pg. 3	Payment Error Check Stub				
Pg. 4	Invoices Street Fund/Electronic	2012 Past Due	v		
Pg. 5	Invoices Street Fund/Electronic	2012 Continued	v		All DPW (Stree
Pg. 6	Invoices Street Fund/Electronic	2012 Continued	$ 90,982.05	DPW	$ 146,835.98
Pg.7	Invoices Park Fund/Handwritten	2012 Past Due	$ 656.00	GSD	
		2011 Past Due	$ 13,594.36	GSD	
		2010 Past Due	$ 1,812.90	GSD	All Park Fund
Pg. 7	Invoices Park Fund/Electronic	2012 Continued	$ 9,104.86	GSD	$ 27,472.11
Pg. 8	Invoices Police Department	2011 Past Due	$ 9,033.38	GSD	
Pg. -	Invoices Water Board	2012 Past Due	*		
Pg. 9	Invoices Health Department	2011 Past Due	$ 2,989.16	GSD	
		2006 Past Due	$ 3,422.00	GSD	
Pg. 10	**Invoices Park Fund/Electronic**	**2013**	**$ 2,303.99**	GSD	
11, 12	#410, #412, #413 for requested/approved repairs				All GSD
					$ 42,916.65
Pg. -	Invoices DDOT	2012 Past Due	*		
		2011 Past Due	*		
		2010 Past Due	*		$ -
	Total All Delinquent Invoices		$ 189,752.63		
	GSD and DPW		$ 189,752.63		

CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION
1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313-224-4600
FAX 313-224-4374

IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED PLEASE CONTACT THE PURCHASING DIVISION

Purchase Order

PURCHASE ORDER NO	REVISION	PAGE
2871984	0	1

SHIP TO
see release for actual agenc
Detroit,MI 48226
United States

BILL TO
Coleman A Young Municipal Ce
2 Woodward Avenue
Ste 642
Detroit,MI 48226
~~United States~~

[redacted]

AGAR LAWN SPRINKLER SYSTEMS INC
18055 VAN DYKE
DETROIT, MI 48234

SUPPLIER NO	DATE OF ORDER/BUYER	REVISED DATE/BUYER
1019225	01-NOV-12 B Washington	

PAYMENT TERMS: 2% 45 Days
SHIP VIA: Unspecified
F.O.B.: Delivered
FREIGHT TERMS:
REQUESTOR/DELIVER TO:
CONFIRM TO / TELEPHONE: (313) 892-5335

THIS PURCHASE ORDER IN ACCORDANCE WITH RFQ. 41650 AND PERIOD AGREEMENT
REQUEST

CC: 12-NOV-2012

FURNISH: UNDERGROUND SPRINKLER MAINTENANCE AND REPAIR FOR THREE (3) YEARS
WITH THREE (3) - ONE (1) YEAR RENEWAL OPTIONS

RENEWAL: THREE (3) RENEWAL OPTIONS AVAILABLE

F.O.B.: VARIOUS CITY OF DETROIT LOCATIONS AS INDICATED, LOCATIONS MAY BE
DELETED OR ADDED AS NEEDED

PROTECTION OF WORK, PERSONS, AND PROPERTY:

DURING PERFORMANCE AND UP TO DATE OF FINAL ACCEPTANCE, THE CONTRACTOR SHALL
BE UNDER ABSOLUTE OBLIGATION TO PROTECT THE FINISHED AND UNFINISHED WORK
AGAINST ANY DAMAGE, LOSS OR INJURY. THE CONTRACTOR SHALL TAKE ALL
REASONABLE PRECAUTIONS TO PROTECT THE PERSONS AND PROPERTY OF THE CITY FROM
DAMAGE, LOSS OR INJURY DURING THE PERFORMANCE UNDER THIS CONTRACT.

TERMINATION OF CONTRACT:

THE CITY RESERVES THE ABOSOLUTE RIGHT TO TERMINATE THIS CONTRACT IN WHOLR OR
IN PART, FOR THE CONVENIENCE OF THE CITY AT ITS SOLE DISCRETION ON THIRTY
(30) DAYS WRITTEN NOTICE TO THE VENDOR.

Total 325,000.00

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Andre DuPerry

PURCHASING DIRECTOR'S SIGNATURE
NOT VALID WITHOUT AUTHORIZED SIGNATURE

CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION
1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313 • 224 • 4600
FAX 313 • 224 • 4374

BID YOU SUBMITTED PLEASE CONTACT THE PURCHASING DIVISION

Purchase Order

PURCHASE ORDER NUMBER	REVISION	PAGE
2714942	5	1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS

SHIP TO
see release for actual agenc
Detroit,MI 48226
United States

BILL TO
Coleman A Young Municipal Ce
2 Woodward Avenue
Ste 642
Detroit,MI 48226
United States

RFQ # 19554

SUPPLIER

AGAR LAWN SPRINKLER SYSTEMS INC
18055 VAN DYKE
DETROIT, MI 48234

	SUPPLIER NO. 1019225	DATE OF ORDER / BUYER 27-JUL-06 C Jones	REVISED DATE / BUYER 05-AUG-11 B Washington
PAYMENT TERMS Net 45		SHIP VIA Lowest Cost Carrier	F.O.B. Delivered
FREIGHT TERMS Account of Buyer		REQUESTOR / DELIVER TO	CONFIRM TO / TELEPHONE (313) 892-5335

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX

THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ #19554

CCR: 19-JUL-06, 26-MAY-09, 11-MAY-10, 26-JUL-2011 (CONTRACT RENEWED)

FURNISH: SPRINKLER REPAIR, 3 YEAR CONTRACT WITH AN OPTION TO RENEW FOR THREE ADDITIONAL ONE-YEAR PERIODS.

PRICE: FIRM

RENEWAL OPTION: NO RENEWAL OPTIONS AVAILABLE

PROMPT PAYMENT: THE CONTRACTOR OR VENDOR IS ADVISED THAT PAYMENT FOR ANY GOODS OR SERVICES RENDERED UNDER THIS CONTRACT OR PURCHASE ORDER IS GOVERNED BY THE TERMS OF THE CITY OF DETROIT PROMPT PAYMENT ORDINANCE NO. 42-98 ENTITLED "PROMPT PAYMENT OF VENDORS", BEING SECTIONS 18-5-71 THROUGH 18-5-80 OF THE 1984 DETROIT CITY CODE SECTIONS.

PROMPT PAYMENT ORDINANCE:

PAYMENT FOR SERVICES (OR GOODS) PROVIDED UNDER THIS CONTRACT (OR PURCHASE ORDER) IS GOVERNED BY THE TERMS OF ORDINANCE NO. 42-98 ENTITLED "PROMPT PAYMENT OF VENDORS", BEING SECTIONS 18-5-79 OF THE 1984 DETROIT CITY CODE.

THIS IS A CITY WIDE CONTRACT. EACH DEPARTMENT HAS AN INDIVIDUAL RESPONSIBLE FOR ACCEPTING PERFORMANCE UNDER THIS CONTRACT, EACH PERSON MAY REACHED PER THE ATTACHED DEPARTMENT LIAISON LIST.

THE CONTACT PERSON FROM WHOM PAYMENT SHOULD BE REQUESTED FOR EACH DEPARTMENT IS PER THE ATTACHED DEPARTMENT LIAISON PROMPT PAYMENT LIST.

Purchase Agreement

Total 4,320,000.00

• DELIVERY SLIP MUST ACCOMPANY EACH SHIPMENT • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS — CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION, OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL, OR INVENTION • THIS CONTRACT IS SUBJECT TO FEDERAL, STATE AND LOCAL LAWS REGARDING EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • CHANGES AGREED UPON BY OTHER THAN THE FINANCE DEPARTMENT, PURCHASING DIVISION, WILL JEOPARDIZE PAYMENT • CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH ABOVE WRITTEN DESCRIPTION

Andre DuPerry

PURCHASING DIRECTOR'S SIGNATURE
NOT VALID WITHOUT PURCHASING DIRECTOR'S SIGNATURE

COD-PO-03-0799

EXHIBIT 2

Agar Lawn Sprinkler Systems, Inc.
All Past Due Invoicing $ 189,752.63

DPW

Street Electronic Invoice Number	Date	Total Due
204	5/18/2012	$ 583.20
208	5/30/2012	$ 1,174.17
209	5/30/2012	$ 1,060.83
210	5/30/2012	$ 1,187.82
211	5/30/2012	$ 619.14
213	5/30/2012	$ 733.03
214	5/30/2012	$ 1,059.56
205	5/30/2012	$ 1,061.10
206	5/30/2012	$ 489.61
207	5/30/2012	$ 583.20
212	5/30/2012	$ 800.50
215	6/4/2012	$ 1,270.90
216	6/4/2012	$ 1,004.22
217	6/4/2012	$ 965.80
218	6/4/2012	$ 547.94
219	6/4/2012	$ 404.91
220	6/4/2012	$ 550.71
221	6/4/2012	$ 446.92
222	6/4/2012	$ 965.80
231	6/10/2012	$ 1,303.57
232	6/10/2012	$ 642.79
233	6/10/2012	$ 1,399.40
234	6/10/2012	$ 1,193.12
235	6/10/2012	$ 1,549.92
236	6/10/2012	$ 470.08
237	6/21/2012	$ 1,081.61
238	6/21/2012	$ 567.30
239	6/21/2012	$ 410.90

240	6/21/2012	$	423.89
241	6/21/2012	$	637.10
242	6/21/2012	$	604.40
248	6/25/2012	$	1,742.67
249	6/25/2012	$	1,814.31
250	6/25/2012	$	1,264.57
251	6/25/2012	$	753.22
254	7/2/2012	$	392.94
255	7/2/2012	$	572.79
256	7/2/2012	$	747.93
257	7/2/2012	$	1,133.39
258	7/2/2012	$	1,063.38
259	7/2/2012	$	442.70
260	7/2/2012	$	979.42
261	7/2/2012	$	697.52
266	7/9/2012	$	1,149.88
267	7/9/2012	$	1,247.71
268	7/9/2012	$	1,467.13
269	7/9/2012	$	576.54
273	7/18/2012	$	494.28
274	7/18/2012	$	465.84
275	7/18/2012	$	410.00
276	7/18/2012	$	464.14
277	7/18/2012	$	299.10
278	7/18/2012	$	410.00
282	7/23/2012	$	568.44
283	7/23/2012	$	637.10
284	7/23/2012	$	416.20
285	7/23/2012	$	445.78
286	7/23/2012	$	580.90
287	7/23/2012	$	490.32
289	7/30/2012	$	602.60
290	7/30/2012	$	525.30

291	7/30/2012	$	567.70
292	7/30/2012	$	538.10
293	7/30/2012	$	637.10
294	7/30/2012	$	448.00
295	7/30/2012	$	405.60
296	7/30/2012	$	430.94
297	7/30/2012	$	593.80
298	7/30/2012	$	410.00
299	8/6/2012	$	448.00
300	8/6/2012	$	291.60
301	8/6/2012	$	360.16
302	8/6/2012	$	875.76
303	8/6/2012	$	533.12
304	8/6/2012	$	483.80
305	8/13/2012	$	468.94
306	8/13/2012	$	557.76
307	8/13/2012	$	404.70
308	8/13/2012	$	437.40
310	8/20/2012	$	430.94
311	8/27/2012	$	551.40
312	9/4/2012	$	372.00
313	9/4/2012	$	372.91
314	9/4/2012	$	570.70
315	9/4/2012	$	444.90
316	9/4/2012	$	410.00
317	9/10/2012	$	397.28
318	9/10/2012	$	543.08
319	9/10/2012	$	483.80
320	9/10/2012	$	440.50
321	9/10/2012	$	503.84
322	9/17/2012	$	377.86
323	9/17/2012	$	320.04
324	9/17/2012	$	428.61

325	9/17/2012	$	577.16
326	9/17/2012	$	392.94
327	9/24/2012	$	945.50
328	9/24/2012	$	464.80
329	9/24/2012	$	589.41
330	9/24/2012	$	1,021.51
331	9/24/2012	$	1,059.51
332	9/24/2012	$	366.70
333	10/1/2012	$	583.20
334	10/1/2012	$	392.94
335	10/1/2012	$	372.00
336	10/1/2012	$	320.04
337	10/1/2012	$	406.90
338	10/1/2012	$	430.94
339	10/8/2012	$	550.50
340	10/8/2012	$	385.94
341	10/8/2012	$	777.60
342	10/8/2012	$	583.20
343	10/8/2012	$	777.60
344	10/8/2012	$	583.20
349	10/15/2012	$	583.20
350	10/15/2012	$	583.20
351	10/15/2012	$	1,360.80
352	10/15/2012	$	777.60
364	10/22/2012	$	583.20
365	10/22/2012	$	583.20
366	10/22/2012	$	777.60
367	10/22/2012	$	777.60
368	10/22/2012	$	777.60
374	10/29/2012	$	583.20

375	10/29/2012	$	583.20
376	10/29/2012	$	583.20
377	10/29/2012	$	583.20
378	10/29/2012	$	583.20
381	11/5/2012	$	583.20
382	11/5/2012	$	583.20
383	11/5/2012	$	291.60
384	11/5/2012	$	291.60
385	11/5/2012	$	291.60
386	11/5/2012	$	291.60
387	11/5/2012	$	583.20
401	11/12/2012	$	583.20
402	11/12/2012	$	291.60
403	11/12/2012	$	437.40
404	11/12/2012	$	583.20
405	11/12/2012	$	339.59
406	11/12/2012	$	339.59
		$	**90,982.05** x
141			

DPW

Street Handwritten

Invoice Number

16343	5/12/2012	$	1,555.20
16344	5/12/2012	$	1,360.80
16345	5/12/2012	$	1,215.00
16346	5/12/2012	$	1,378.39
16335	5/5/2012	$	1,562.86
16315	4/21/2012	$	1,303.40
16322	4/28/2012	$	1,576.22
16334	5/5/2012	$	1,215.00
16332	5/5/2012	$	1,652.40
16333	5/5/2012	$	1,773.90
16328	4/28/2012	$	1,749.60
16329	4/28/2012	$	1,360.80
16313	4/21/2012	$	1,744.60
16314	4/21/2012	$	1,360.80
16308	4/14/2012	$	1,134.00
16310	4/14/2012	$	1,489.71
16309	4/14/2012	$	1,949.00
	2012	**$**	**25,381.68** x
14649	10/29/2011	$	1,944.00
14650	10/29/2011	$	1,620.00
16155	9/10/2011	$	972.00
16188	9/30/2011	$	501.45
16021	7/16/2011	$	1,350.00
15998	7/9/2011	$	1,755.00
15999	7/9/2011	$	918.00
16000	7/9/2011	$	874.92
15961	6/25/2011	$	1,447.96

15958	6/25/2011	$ 1,998.00	
15756	4/16/2011	$ 1,836.00	
15757	4/16/2011	$ 1,944.00	
15758	4/11/2011	$ 1,966.50	
	2011	**$ 19,127.83**	x
15506	10/16/2010	$ 1,134.00	
15505	10/16/2010	$ 1,512.00	
	2010	**$ 2,646.00**	x
14362	6/6/2009	$ 1,654.18	
14386	6/13/2009	$ 1,724.32	
14408	6/20/2009	$ 432.54	
14422*	6/27/2009	$ 758.70	
14468	7/18/2009	$ 972.00	
14469	7/18/2009	$ 401.33	
14534	8/17/2009	$ 226.15	
	2009	**$ 6,169.22**	x

GSD

Park Electronic

Invoice Number	Date	Total Due	
203	5/23/2012	$ 1,082.14	
212	5/30/2012	$ 800.50	
253	6/25/2012	$ 1,102.54	
252	6/25/2012	$ 1,203.72	
265	7/2/2012	$ 1,344.59	
262	7/2/2012	$ 756.78	
272	7/9/2012	$ 642.70	
271	7/9/2012	$ 549.23	
280	7/18/2012	$ 364.50	
281	7/23/2012	$ 704.56	
288	7/30/2012	$ 553.60	
	2012	**$ 9,104.86**	x

Park Handwritten

Invoice Number

16395	5/18/2012	$	656.00	
	2012	$	656.00	x
16002	7/7/2011	$	699.84	
15755	4/14/2011	$	755.52	
15754	4/14/2011	$	1,944.00	
15753*	4/12/2011	$	1,944.00	
15752	4/16/2011	$	891.00	
15747	4/16/2011	$	1,960.00	
15746	4/16/2011	$	1,512.00	
15745	4/16/2011	$	1,944.00	
15744	4/16/2011	$	1,944.00	
	2011	$	13,594.36	x
14990	4/22/2010	$	1,040.00	
15263	7/16/2010	$	772.90	
	2010	$	1,812.90	x
		$	**16,063.26**	

Police

Invoice Number

379	10/29/2012	$	437.40		
380	10/29/2012	$	437.40		
	2012	$	874.80		
15951	6/22/2011	$	913.19	nc	
15950	6/22/2011	$	1,944.00	nc	
15751	4/15/2011	$	1,077.73	nc	
15750	4/15/2011	$	1,080.00	nc	
15749	4/14/2011	$	1,199.66	nc	
15748	4/14/2011	$	1,944.00	nc	n.c. total
	2011	$	8,158.58		$ 14,569.74
		$	**9,033.38**	x	

nc: no copy of invoice; hand delivered to GSD

Health Dept.

Invoice Number

16147	9/2/2011	$	1,667.24	nc
16040	7/20/2011	$	673.92	nc
16225	10/13/2011	$	648.00	nc
	2011	$	2,989.16	
11723	5/22/2006	$	1,742.00	nc
11722	5/22/2006	$	1,680.00	nc
	2006	$	3,422.00	
nc: no copy of invoice; hand delivered to GSD		**$**	**6,411.16**	x

2013 Park

Invoice Number

410	4/28/2013	$	573.20	
412	7/1/2012	$	329.90	
413	7/1/2013	$	1,400.89	
	2013	**$**	**2,303.99**	x

Check Stub ERROR	CK#				
		1/12/2010	**$**	**2,529.20**	x

See Invoices	>> #14520	incl. in total invoices	*attached*
	>> #14274	incl. in total invoices	*attached*
	>> Check Stub		*attached*

76 **2** **219**

EXHIBIT 3

Missing Invoices

Street Electronic			
205	5/30/2012	$	1,061.10
206	5/30/2012	$	489.61
207	5/30/2012	$	583.20
212	5/30/2012	$	800.50
Street Handwritten			
16343	5/12/2012	$	1,555.20
16344	5/12/2012	$	1,360.80
16345	5/12/2012	$	1,215.00
16346	5/12/2012	$	1,378.39
16335	5/5/2012	$	1,562.86
16315	4/21/2012	$	1,303.40
16322	4/28/2012	$	1,576.22
16334	5/5/2012	$	1,215.00
16332	5/5/2012	$	1,652.40
16333	5/5/2012	$	1,773.90
16328	4/28/2012	$	1,749.60
16329	4/28/2012	$	1,360.80
16313	4/21/2012	$	1,744.60
16314	4/21/2012	$	1,360.80
16308	4/14/2012	$	1,134.00
16310	4/14/2012	$	1,489.71
16309	4/14/2012	$	1,949.00
14649	10/29/2011	$	1,944.00
14650	10/29/2011	$	1,620.00
16155	9/10/2011	$	972.00
16188	9/30/2011	$	501.45
16021	7/16/2011	$	1,350.00
15998	7/9/2011	$	1,755.00
15999	7/9/2011	$	918.00
16000	7/9/2011	$	874.92
15961	6/25/2011	$	1,447.96
15958	6/25/2011	$	1,998.00
15756	4/16/2011	$	1,836.00
15757	4/16/2011	$	1,944.00
15758	4/11/2011	$	1,966.50
Police			
379	10/29/2012	$	437.40
380	10/29/2012	$	437.40
15951	6/22/2011	$	913.19
15950	6/22/2011	$	1,944.00
15751	4/15/2011	$	1,077.73
15750	4/15/2011	$	1,080.00
15749	4/14/2011	$	1,199.66
15748	4/14/2011	$	1,944.00
Health Department			
16147	9/2/2011	$	1,667.24

16040	7/20/2011	$	673.92
16225	10/13/2011	$	648.00
11723	5/22/2006	$	1,742.00
11722	5/22/2006	$	1,680.00
	Total of Missing Invoices	**$**	**62,888.46**

EXHIBIT 4, PART 1

INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	May 23, 2012
INVOICE #	204
FOR:	Street Fund P.O. 2714942
BILL TO:	General Services Department Attention: Deborah Coleman 313-628-0905

DATE	DESCRIPTION	AMOUNT
	Street Fund	
	WARREN AVENUE ISLANDS	
5/18/2012	Reset Controllers to water 2x per day for New Sod	
	*Labor - 3Men@8 hours (Total 24 Hours x $27.00)	648.00
	10% Discount	(64.80)
		583.20
	SUBTOTAL	$ **583.20**
	SALES TAX	-
	OTHER	0
	TOTAL	$ **583.20**

If you have any questions concerning this invoice,
Karen Agar, Email;darrinagar@msn.com

DROPPED OFF @ OFFICE

- COPY -

INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 208

FOR: Street Fund

P.O. 2714942

BILL TO: General Services Department

Attention:

Deborah Coleman

313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of	Street Fund		
5/21/2012 - 5/25/2012	Lawn Sprinkler Systems Spring Start-up/Repairs		
	ROSA PARKS BLVD.		
	*Labor - 4 Men@8 hours (Total 32 Hours x $27.00)		864.00
		10% Discount	(86.40)
			777.60
	PARTS FUND- **Rosa Parks Blvd.**		
	Eight (8) Rotor Heads #5012PC $30.00 ea.		240.00
	Eight (8) 1"x1/2" 90degree #1403-130 $3.85 ea.		30.80
	Four (4) Anti-Siphon Valves #2709PR $20.83 ea.		83.32
	Twenty (20) Clamps #3255 $1.00 ea.		20.00
		Plus 6% (Mark-up)	22.45
			396.57
		$	**1,174.17**
			-
			0

If you have any questions concerning this invoice,
Karen Agar, Email;darrinagar@msn.com

THANK YOU FOR YOUR BUSINESS! *TOTAL* **$ 1,174.17**

-Copy-

INVOICE

AGAR
Lawn Sprinkler Systems, Inc.
ID 38-6189185
18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: May 30, 2012
INVOICE # 209
FOR: Street Fund
P.O. 2714942
BILL TO: General Services Department

Attention:
Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 5/21/2012 - 5/25/2012	Street Fund Lawn Sprinkler Systems Spring Start-up/Repairs		
	MADISON AVENUE ISLANDS		
	*Labor - 4 Men@8 hours (Total 32 Hours x $27.00)		864.00
		10% Discount	(86.40)
			777.60
	PARTS FUND- Madison Avenue Islands		
	Six (6) Rotor Heads #5012PC $30.00 ea.		180.00
	Two (2) Spray Heads & Nozzles #1806S $15.70 ea.		31.40
	Eight (8) 1"x1/2" 90degree #1403-130 $3.85 ea.		30.80
	Twenty-five(25) Clamps #3255 $1.00 ea.		25.00
		Plus 6% (Mark-up)	16.03
			283.23
		$	**1,060.83**
			-
			0
		TOTAL $	**1,060.83**

If you have any questions concerning this invoice,
Karen Agar, Email;darrinagar@msn.com

THANK YOU FOR YOUR BUSINESS!

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 210

FOR: Street Fund

P.O. 2714942

BILL TO: General Services Department

Attention:

Deborah Coleman

313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of	Street Fund		
5/21/2012 -			
5/25/2012	**WARREN AVENUE ISLANDS**		
	Re-set Controllers to Twice a Day/Repairs for New Sod		
	*Labor - 4 Men@8 hours (Total 32 Hours x $27.00)		864.00
		10% Discount	(86.40)
			777.60
	PARTS FUND- **Warren Avenue Islands**		
	One (10) In-Ground Battery Controller #TBOS2 $266.00 ea.		266.00
	Three (3) 24-Volt Solenoid Coils #Sol24 $35.00 ea.		105.00
	Sixteen (16) Clamps #3255 $1.00 ea.		16.00
		Plus 6% (Mark-up)	23.22
			410.22
		$	**1,187.82**
			-
			0

If you have any questions concerning this invoice,
Karen Agar, Email;darrinagar@msn.com

THANK YOU FOR YOUR BUSINESS! ***TOTAL*** **$** **1,187.82**

- COPY -

INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 211

FOR: Street Fund

P.O. 2714942

BILL TO: General Services Department

Attention:

Deborah Coleman

313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of	Street Fund		
5/21/2012 -			
5/25/2012	**WARREN AVENUE ISLANDS**		
	2nd visit		
	*Labor - 4 Men@4 hours (Total 16 Hours x $27.00)		432.00
		10% Discount	(43.20)
			388.80
	PARTS FUND- **Warren Avenue Islands**		
	Three (3) Rotor Heads #5012PC $30.00 ea.		90.00
	Five (5) Spray Heads & Nozzles #1806S $15.70 ea.		78.50
	Eight (8) 1"x1/2" 90degree #1403-130 $3.85 ea.		30.80
	Eighteen (18) Clamps #3255 $1.00 ea.		18.00
		Plus 6% (Mark-up)	13.04
			230.34
		$	**619.14**
			-
			0
		TOTAL **$**	**619.14**

If you have any questions concerning this invoice,
Karen Agar, Email;darrinagar@msn.com

THANK YOU FOR YOUR BUSINESS!

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185
18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	May 30, 2012
INVOICE #	213
FOR:	Street Fund P.O. 2714942
BILL TO:	General Services Department Attention: Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of	Street Fund		
5/21/2012 -			
5/25/2012	**ROSA PARKS BLVD.**		
	2nd Visit		
	*Labor - 4 Men@6 hours (Total 24 Hours x $27.00)		648.00
		10% Discount	(64.80)
			583.20
	PARTS FUND- **Rosa Parks Blvd.**		
	Two (2) Rotor Heads #5012PC $30.00 ea.		60.00
	Three (3) Spray Heads & Nozzles #1806S $15.70 ea.		47.10
	Five (5) 1"x1/2" 90degree #1403-130 $3.85 ea.		19.25
	Fifteen (15) Clamps #3255 $1.00 ea.		15.00
		Plus 6% (Mark-up)	8.48
			149.83
		$	**733.03**
			-
	If you have any questions concerning this invoice, Karen Agar. Email;darrinagar@msn.com		0
	THANK YOU FOR YOUR BUSINESS!	***TOTAL*** **$**	**733.03**

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.
ID 38-6189185
18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: May 30, 2012
INVOICE # 214
FOR: Street Fund
P.O. 2714942
BILL TO: General Services Department

Attention:
Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of	Street Fund		
5/21/2012 -	**Lawn Sprinkler Systems**		
5/25/2012	**Re-set Controllers to Twice a Day/Repairs for New Sod**		
	MACK AVENUE ISLANDS		
	*Labor - 4 Men@8 hours (Total 32 Hours x $27.00)		864.00
		10% Discount	(86.40)
			777.60
	PARTS FUND- **Mack Avenue**		
	One (1) In-Ground Battery Controller #TBOS2 $266.00 ea.		266.00
		Plus 6% (Mark-up)	15.96
			281.96
		$	**1,059.56**
			-
			0
		TOTAL $	**1,059.56**

If you have any questions concerning this invoice,
Karen Agar. Email;darrinagar@msn.com

THANK YOU FOR YOUR BUSINESS!

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 4, 2012
INVOICE # 215
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 5/28/2012 - 6/1/2012	EAST GRAND BLVD. ISLANDS			
	Lawn Sprinkler Systems-Repairs			
	Labor= 4 Men@8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	East Grand Blvd. Islands			
Ten	Rotor Heads #5012PC $30.00 ea.	10	$	300.00
			$	-
Ten	1"x1/2" 90 Degree #1403-130 $3.85 ea.	10	$	38.50
Three	24-Volt Solenoid Coils #Sol24 $35.00 ea.	3	$	105.00
			$	-
Thirty	Clamps #3255 $1.00 ea.	30	$	30.00
	Plus 6% (Mark-up)		$	19.80
	Total Parts		$	493.30
	SUBTOTAL		$	1,270.90
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,270.90

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 4, 2012
INVOICE #	216
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 5/28/2012 - 6/1/2012	MACK AVENUE ISLANDS Lawn Sprinkler Systems Reset Controllers (Twice-a-Day) + Repairs			
	Labor= 4 Men@8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Mack Avenue Islands			
Six	Rotor Heads #5012PC $30.00 ea.	6	$	180.00
			$	-
Six	1"x1/2" 90 Degree #1403-130 $3.85 ea.	6	$	23.10
			$	-
			$	-
Twelve	Clamps #3255 $1.00 ea.	12	$	12.00
	Plus 6% (Mark-up)		$	11.52
	Total Parts		$	226.62
	SUBTOTAL		$	1,004.22
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,004.22

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 4, 2012
INVOICE #	217
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 5/28/2012 - 6/1/2012	ANTHONY WAYNE DR. ISLANDS Lawn Sprinkler Systems Reset Controllers (Twice-a-Day) + Repairs			
	Labor= 4 Men@8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Anthony Wayne Dr. Islands			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	7.80
	Total Parts		$	188.20
	SUBTOTAL		$	965.80
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	965.80

THANK YOU FOR YOUR BUSINESS!

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INVOICE

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 4, 2012
INVOICE #	218
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 5/28/2012 - 6/1/2012	WARREN AVENUE ISLANDS Lawn Sprinkler Systems Stuck-on + Repairs			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	Warren Avenue Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	3.84
	Total Parts		$	110.54
	SUBTOTAL		$	547.94
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	547.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

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INVOICE

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 4, 2012
INVOICE #	219
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	MACK AVENUE ISLANDS			
5/28/2012 -	Lawn Sprinkler Systems			
6/1/2012	Dry Areas + Repairs			
	Labor= 3 Men@4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60
Parts Fund	Mack Avenue Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	5.76
	Total Parts		$	113.31
	SUBTOTAL		$	404.91
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	404.91

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

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INVOICE

AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 4, 2012
INVOICE #	220
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 5/28/2012 - 6/1/2012	ANTHONY WAYNE DR. ISLANDS Lawn Sprinkler Systems Dry Areas + Repairs			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	Anthony Wayne Dr. Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	5.76
	Total Parts		$	113.31
	SUBTOTAL		$	550.71
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	550.71

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 4, 2012
INVOICE #: 221
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 5/28/2012 - 6/1/2012	WARREN ISLANDS Lawn Sprinkler Systems Dry Areas + Repairs			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	Warren Islands			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
			$	-
			$	-
Twelve	Clamps #3255 $1.00 ea.	12	$	12.00
	Plus 6% (Mark-up)		$	7.92
	Total Parts		$	155.32
	SUBTOTAL		$	446.92
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	446.92

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

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COPY

INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 4, 2012
INVOICE # 222
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 5/28/2012 - 6/1/2012	EAST GRAND BLVD. 2ND VISIT Lawn Sprinkler Systems Dug-up Stop Box + Repairs			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	East Grand Blvd. 2Nd Visit			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	7.80
	Total Parts		$	188.20
	SUBTOTAL		$	965.80
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	965.80

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 10, 2012
INVOICE #	231
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of 6/04/2012 - 6/9/2012	LARNED STREET ISLANDS			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Larned Street Islands			
Twelve	Rotor Heads #5012PC $30.00 ea.	12	$	360.00
			$	-
Twelve	1"x1/2" 90 Degree #1403-130 $3.85 ea.	12	$	46.20
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
			$	-
Twenty	Clamps #3255 $1.00 ea.	20	$	20.00
	Plus 6% (Mark-up)		$	29.77
	Total Parts		$	525.97
	SUBTOTAL		$	1,303.57
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,303.57

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	June 10, 2012
INVOICE #	232
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of	MACK ISLANDS			
6/04/2012 -				
6/9/2012	MAIN WATER LINE BREAK			
	Labor= 3 Men@6 hours (Total 12 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	Mack Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
One	1 1/2" PVC Slip Fix #118-15 $10.17 ea.	1	$	10.17
Three	1 1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
Two	1 1/2" PVC Couplers #429-015 $1.02 ea.	2	$	2.04
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	11.63
	Total Parts		$	205.39
	SUBTOTAL		$	642.79
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	642.79

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE # 233
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of 6/04/2012 - 6/9/2012	12TH STREET ISLANDS			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60
Parts Fund	12Th Street Islands			
	Rotor Heads #5012PC $30.00 ea.	16	$	480.00
			$	-
	1"x1/2" 90degree #1403-130 $3.85 ea.	16	$	61.60
			$	-
			$	-
	Clamps #3255 $1.00 ea.	45	$	45.00
	Plus 6% (Mark-up)		$	35.20
	Total Parts		$	621.80
	SUBTOTAL		$	1,399.40
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,399.40

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012

INVOICE # 234

FOR: Street Fund
P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of	12TH STREET ISLANDS			
6/04/2012 -	2nd Visit			
6/9/2012				
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	12Th Street Islands			
			$	-
			$	-
One	T-Bos In-Ground Controller #T-BOS2 $266.00 ea.	1	$	266.00
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
Two	Valve Box #AVP10 $14.00 ea.	2	$	56.00
			$	-
	Plus 6% (Mark-up)		$	23.52
	Total Parts		$	415.52
	SUBTOTAL		$	1,193.12
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,193.12

THANK YOU FOR YOUR BUSINESS!

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INVOICE

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 10, 2012
INVOICE # 235
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of 6/04/2012 - 6/9/2012	LAFAYETTE ISLANDS			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Lafayette Islands			
Sixteen	Rotor Heads #5012PC $30.00 ea.	16	$	480.00
			$	-
Sixteen	1"x1/2" 90 Degree #1403-130 $3.85 ea.	16	$	61.60
Three	24-Volt Solenoid Coils #Sol24 $35.00 ea.	3	$	105.00
Three	Valve Box #AVP10 $14.00 ea.	3	$	42.00
Forty	Clamps #3255 $1.00 ea.	40	$	40.00
	Plus 6% (Mark-up)		$	43.72
	Total Parts		$	772.32
	SUBTOTAL		$	1,549.92
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,549.92

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE # 236
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of	LAFAYETTE ISLANDS			
6/04/2012 -				
6/9/2012	Vacuum Breaker Repair			
	2nd Visit			
	Labor= 3 Men@6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40
Parts Fund	Lafayette Islands			
			$	-
			$	-
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Ten	1" PVC Pipe #BE80 1.00 per ft.	10	$	10.00
	Plus 6% (Mark-up)		$	1.85
	Total Parts		$	32.68
	SUBTOTAL		$	470.08
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	470.08

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	June 21, 2012
INVOICE #	237
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of	WEST JEFFERSON ISLANDS			
6/11/2012 -				
6/17/2012				
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	West Jefferson Islands			
Eight	Rotor Heads #5012PC $30.00 ea.	8	$	240.00
			$	-
Eight	1"x1/2" 90 Degree #1403-130 $3.85 ea.	8	$	30.80
			$	-
			$	-
Sixteen	Clamps #3255 $1.00 ea.	16	$	16.00
	Plus 6% (Mark-up)		$	17.21
	Total Parts		$	304.01
	SUBTOTAL		$	1,081.61
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,081.61

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	June 21, 2012
INVOICE #	238
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/11/2012 - 6/17/2012	MACK AVENUE ISLANDS			
	Dry Areas/Repairs			
	Labor= 3 Men@6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	Mack Avenue Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	7.35
	Total Parts		$	129.90
	SUBTOTAL		$	567.30
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	567.30

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	June 21, 2012
INVOICE #	239
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of 6/11/2012 - 6/17/2012	RANDOLPH STREET ISLANDS			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	Randolph Street Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	6.75
	Total Parts		$	119.30
	SUBTOTAL		$	410.90
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	410.90

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 21, 2012
INVOICE #	240
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs			
Week of 6/11/2012 - 6/17/2012	BEAUBIEN STREET ISLANDS			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60
Parts Fund	Beaubien Street Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
Two	Spray Heads & Nozzles #1806S $15.70 ea.	2	$	31.40
			$	-
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	7.49
	Total Parts		$	132.29
	SUBTOTAL		$	423.89
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	423.89

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 21, 2012
INVOICE #	241
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	EAST GRAND BLVD. ISLANDS			
6/11/2012 -				
6/17/2012	Dry Areas/Repairs			
	Labor= 3 Men@6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40
Parts Fund	East Grand Blvd. Islands			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	11.30
	Total Parts		$	199.70
	SUBTOTAL		$	637.10
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	637.10

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 21, 2012
INVOICE #	242
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	MT. ELLIOTT STREET ISLANDS			
6/11/2012 -				
6/17/2012	Dry Areas/Repairs			
	Labor= 3 Men@6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	Mt. Elliott Street Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	9.45
	Total Parts		$	167.00
	SUBTOTAL		$	604.40
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	604.40

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	June 25, 2012
INVOICE #	248 *
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	WARREN ISLANDS Dry Areas/Repairs			
6/18/2012 -	Between Woodward+Lodge Fwy.			
6/22/2012	Labor= 3 Men@6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	Between Woodward+I-75 Fwy.			
	Labor= 3 Men@8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	10% Discount		$	(113.40)
			$	1,020.60

Parts Fund	Warren Islands Dry Areas/Repairs			
Fourteen	Rotor Heads #5012PC $30.00 ea.	14	$	420.00
Six	Spray Heads & Nozzles #1806S $15.70 ea.	6	$	94.20
Twenty	1"x1/2" 90 Degree #1403-130 $3.85 ea.	20	$	77.00
Ten	9-Volt Battery $5.00 ea.	10	$	50.00
			$	-
Forty	Clamps #3255 $1.00 ea.	40	$	40.00
	Plus 6% (Mark-up)		$	40.87
	Total Parts		$	722.07
	SUBTOTAL		$	1,742.67
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,742.67

THANK YOU FOR YOUR BUSINESS!

* Revised

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	June 25, 2012
INVOICE #	249 *
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	ANTHONY WAYNE DRIVE			
6/18/2012 -	Repairs: Two (2) New Walkways			
6/22/2012	Two (2) Visits			
	Labor= 3 Men@8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	Labor= 3 Men@6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(113.40)
			$	1,020.60
Parts Fund	Anthony Wayne Drive			
Fourteen	Rotor Heads #5012PC $30.00 ea.	14	$	420.00
Six	Spray Heads & Nozzles #1806S $15.70 ea.	6	$	94.20
Twenty	1"x1/2" 90 Degree #1403-130 $3.85 ea.	20	$	77.00
Ten	9-Volt Battery $5.00 ea.	10	$	50.00
100'	1" PVC Poly-Pipe #BE80 1.00 per ft.	100	$	100.00
Ten	1" Couplers #1407-010 $2.80 ea.	10	$	28.00
Forty	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	46.51
	Total Parts		$	793.71
	SUBTOTAL		$	1,814.31
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,814.31

THANK YOU FOR YOUR BUSINESS!

* Revised

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	June 25, 2012
INVOICE #	250
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/18/2012 - 6/22/2012	MACK ISLANDS (All)			
	Dry Areas/Repairs			
	Labor= 3 Men@8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	10% Discount		$	(64.80)
			$	583.20

Parts Fund	Mack Islands (All)			
Ten	Rotor Heads #5012PC $30.00 ea.	10	$	300.00
Six	Spray Heads & Nozzles #1806S $15.70 ea.	6	$	94.20
Sixteen	1"x1/2" 90 Degree #1403-130 $3.85 ea.	16	$	61.60
Three	24-Volt Solenoid Coils #Sol24 $35.00 ea.	3	$	105.00
Ten	9-Volt Battery $5.00 ea.	10	$	50.00
Thirty-Two	Clamps #3255 $1.00 ea.	32	$	32.00
	Plus 6% (Mark-up)		$	38.57
	Total Parts		$	681.37
	SUBTOTAL		$	1,264.57
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,264.57

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 25, 2012
INVOICE # 251
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/18/2012 - 6/22/2012	MT. ELLIOTT ISLANDS			
	Dry Areas/Repairs			
	Labor= 3 Men@8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	10% Discount		$	(64.80)
			$	**583.20**

Parts Fund	**Mt. Elliott Islands**			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
			$	-
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	9.62
	Total Parts		**$**	**170.02**
	SUBTOTAL		$	753.22
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	753.22

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 2, 2012
INVOICE #	254
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/25/2012 - 6/30/2012	EAST GRAND BLVD. ISLANDS			
	Water Break			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50
Parts Fund	East Grand Blvd. Islands			
			$	-
			$	-
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
	Plus 6% (Mark-up)		$	1.61
	Total Parts		$	28.44
	SUBTOTAL		$	392.94
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	392.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 2, 2012
INVOICE #	255
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/25/2012 - 6/30/2012	**MACK AVENUE ISLANDS**			
	Dry Areas/Repairs			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	**364.50**
Parts Fund	**Mack Avenue Islands**			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
Twp	Spray Heads & Nozzles #1806S $15.70 ea.	2	$	31.40
Six	1"x1/2" 90 Degree #1403-130 $3.85 ea.	6	$	23.10
			$	-
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Twelve	Clamps #3255 $1.00 ea.	12	$	12.00
	Plus 6% (Mark-up)		$	11.79
	Total Parts		$	**208.29**
	SUBTOTAL		$	**572.79**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	**572.79**

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE # 256
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/25/2012 - 6/30/2012	ANTHONY WAYNE DR. ISLAND			
	Dry Areas/Repairs			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	Anthony Wayne Dr. Island			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
Two	Spray Heads & Nozzles #1806S $15.70 ea.	2	$	31.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	6	$	23.10
One	T-Bos In-Ground Controller #T-BOS2 $266.00 ea.	1	$	266.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	25.83
	Total Parts		$	456.33
	SUBTOTAL		$	747.93
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	747.93

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 2, 2012
INVOICE #	257
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	WARREN STREET ISLANDS			
6/25/2012 -	Between Woodward/I-75 Freeway Two (2) Islands			
6/30/2012	Dry Areas/Repairs			
	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	10% Discount		$	(64.80)
			$	583.20

Parts Fund	Warren Street Islands			
One	T-Bos In-Ground Controller #T-BOS2 $266.00 ea.	1	$	266.00
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
Three	Spray Heads & Nozzles #1806S $15.70 ea.	3	$	47.10
Seven	1"x1/2" 90 Degree #1403-130 $3.85 ea.	7	$	26.95
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Fourteen	Clamps #3255 $1.00 ea.	14	$	14.00
	Plus 6% (Mark-up)		$	31.14
	Total Parts		$	550.19
	SUBTOTAL		$	1,133.39
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,133.39

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE # 258
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/25/2012 - 6/30/2012	WARREN STREET ISLANDS Between Woodward/Lodge Freeway Two (2) Islands Stuck-on/Dry Areas/Repairs			
	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	10% Discount		$	(64.80)
			$	583.20

Parts Fund	Warren Street Islands		$	-
Eight	Rotor Heads #5012PC $30.00 ea.	8	$	240.00
Four	Spray Heads & Nozzles #1806S $15.70 ea.	4	$	62.80
Twelve	1"x1/2" 90 Degree #1403-130 $3.85 ea.	12	$	46.20
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Twenty-Four	Clamps #3255 $1.00 ea.	24	$	24.00
	Plus 6% (Mark-up)		$	27.18
	Total Parts		$	480.18
	SUBTOTAL		$	1,063.38
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,063.38

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 2, 2012
INVOICE #	259
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	LAFAYETTE STREET ISLANDS			
6/25/2012 -				
6/30/2012	Stuck-on/Repairs			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	Lafayette Street Islands			
			$	-
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	8.55
	Total Parts		$	151.10
	SUBTOTAL		$	442.70
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	442.70

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 2, 2012
INVOICE # 260
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	ANTIETAM STREET ISLANDS			
6/25/2012 -	Two Locations/Two Visits			
6/30/2012	Stuck-on/Dry Areas/Repairs			
	Labor= 3 Men@ 7 hours (Total 21 Hours x $27.00 p.h.)		$	567.00
	10% Discount		$	(56.70)
			$	510.30

Parts Fund	Antietam Street Islands			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	T-Bos In-Ground Controller #T-BOS2 $266.00 ea.	1	$	266.00
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	$	6.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	26.89
	Total Parts		$	469.12
	SUBTOTAL		$	979.42
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	979.42

THANK YOU FOR YOUR BUSINESS!

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 2, 2012
INVOICE #	261
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/25/2012 - 6/30/2012	LARNED STREET ISLAND Stuck-On/Repairs			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	Larned Street Island			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
Sixteen	Clamps #3255 $1.00 ea.	16	$	16.00
	Plus 6% (Mark-up)		$	14.72
	Total Parts		$	260.12
	SUBTOTAL		$	697.52
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	697.52

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

EXHIBIT 4, PART 2

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 9, 2012
INVOICE # 266
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/02/2012 - 7/7/2012	Warren Avenue Islands			
	Dry Areas/Stuck-on			
	* Between Woodward/Lodge Freeway *			
	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	10% Discount		$	(64.80)
			$	583.20

Parts Fund	Warren Avenue Islands			
Eight	Rotor Heads #5012PC $30.00 ea.	8	$	240.00
Four	Spray Heads & Nozzles #1806S $15.70 ea.	4	$	62.80
Eight	1"x1/2" 90 Degree #1403-130 $3.85 ea.	8	$	30.80
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
One	Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Twenty-Two	Clamps #3255 $1.00 ea.	22	$	22.00
	Plus 6% (Mark-up)		$	32.08
	Total Parts		$	566.68
	SUBTOTAL		$	1,149.88
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,149.88

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 9, 2012
INVOICE # 267
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/02/2012 - 7/7/2012	MACK AVENUE ISLANDS			
	Dry Areas			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Mack Avenue Islands			
Ten	Rotor Heads #5012PC $30.00 ea.	10	$	300.00
			$	-
Ten	1"x1/2" 90 Degree #1403-130 $3.85 ea.	10	$	38.50
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
			$	-
			$	-
Four	9-Volt Battery $5.00 ea.	3	$	15.00
Twenty	Clamps #3255 $1.00 ea.	20	$	20.00
	Plus 6% (Mark-up)		$	26.61
	Total Parts		$	470.11
	SUBTOTAL		$	1,247.71
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,247.71

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 9, 2012
INVOICE #	268
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/02/2012 - 7/7/2012	**ANTHONY WAYNE DR. ISLANDS**			
	Dry Areas/Two (2) Visits			
	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(113.40)
			$	**1,020.60**

Parts Fund	**Anthony Wayne Dr. Islands**			
Five	Rotor Heads #5012PC $30.00 ea.	5	$	150.00
Two	Valve Box #AVP10 $14.00 ea.	2	$	28.00
Five	1"x1/2" 90 Degree #1403-130 $3.85 ea.	5	$	19.25
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	1" Electric Zone Valve #PGA100 $49.00 ea.	1	$	49.00
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	25.28
	Total Parts		**$**	**446.53**
	SUBTOTAL		**$**	**1,467.13**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		**$**	**1,467.13**

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 9, 2012
INVOICE #	269
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit
	General Services
	Department (GSD)
ATTENTION:	Deborah Coleman
	313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/02/2012 - 7/7/2012	PALMER STREET ISLANDS			
	Stuck-on			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(64.80)
			$	421.20

Parts Fund	Palmer Street Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
			$	-
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	8.79
	Total Parts		$	155.34
	SUBTOTAL		$	576.54
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	576.54

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 18, 2012
INVOICE # 273
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#14 ST. AUBIN ISLANDS			
7/09/2012 -				
7/13/2012	Repairs/Two (2) Damaged Vacuum Breaker			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40
Parts Fund	#14 St. Aubin Islands			
Two	Anti-Siphon Valves #2709PR $20.83 ea.	2	$	41.66
Twelve Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	12	$	12.00
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
	Plus 6% (Mark-up)		$	3.22
	Total Parts		$	56.88
	SUBTOTAL		$	494.28
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	494.28

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 18, 2012
INVOICE # 274
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#12 MT. ELLIOTT			
7/09/2012 -				
7/13/2012	Repairs/Damaged Vacuum Breaker			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#12 Mt. Elliott			
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
	Plus 6% (Mark-up)		$	1.61
	Total Parts		$	28.44
	SUBTOTAL		$	465.84
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	465.84

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 18, 2012
INVOICE # 275
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#20 WARREN AVENUE ISLANDS			
7/09/2012 -				
7/13/2012	Dry Areas/Stuck-on			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#20 Warren Avenue Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	6.70
	Total Parts		$	118.40
	SUBTOTAL		$	410.00
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	410.00

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 18, 2012
INVOICE # 276
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/09/2012 - 7/13/2012	#35 MACK AVENUE ISLANDS			
	Dry Areas			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#35 Mack Avenue Islands			
			$	-
			$	-
			$	-
			$	-
One	Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
			$	-
			$	-
	Plus 6% (Mark-up)		$	5.64
	Total Parts		$	99.64
	SUBTOTAL		$	464.14
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	464.14

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 18, 2012
INVOICE #	277
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/09/2012 - 7/13/2012	#16 CHENE STREET ISLANDS Dry Areas			
	Labor= 3 Men@ 3 hours (Total 9 Hours x $27.00 p.h.)		$	243.00
	10% Discount		$	(24.30)
			$	218.70

Parts Fund	#16 Chene Street Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90 Degree #1403-130 $3.85 ea.	1	$	3.85
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	4.55
	Total Parts		$	80.40
	SUBTOTAL		$	299.10
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	299.10

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 18, 2012
INVOICE #	278
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/09/2012 - 7/13/2012	#11 LAFAYETTE ISLANDS			
	Repairs/Stuck-on			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#11 Lafayette Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	6.70
	Total Parts		$	118.40
	SUBTOTAL		$	410.00
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	410.00

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INVOICE

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 23, 2012
INVOICE # 282
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#12 MT. ELLIOTT ISLAND			
7/16/2012 -				
7/21/2012	REPAIRS/Stuck-on			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#12 Mt. Elliott Island			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
			$	-
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	11.54
	Total Parts		$	203.94
	SUBTOTAL		$	568.44
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	568.44

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 23, 2012
INVOICE # 283
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#16 CHENE ST. ISLANDS			
7/16/2012 -	Two (2) Islands			
7/21/2012	REPAIRS			
	Stuck-on/Dry Areas			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#16 Chene St. Islands			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	11.30
	Total Parts		$	199.70
	SUBTOTAL		$	637.10
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	637.10

THANK YOU FOR YOUR BUSINESS!

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INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 23, 2012
INVOICE # 284
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT	
Week of 7/16/2012 - 7/21/2012	#11 LAFAYETTE ST. ISLANDS			
	REPAIRS/Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#11 Lafayette St. Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
			$	-
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	7.05
	Total Parts		$	124.60
	SUBTOTAL		$	416.20
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	416.20

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 23, 2012
INVOICE # 285
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/16/2012 - 7/21/2012	#14 ST. AUBIN ST. ISLANDS			
	REPAIRS			
	Vacuum Breaker Hit by Vehicle			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#14 St. Aubin St. Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90 Degree #1403-130 $3.85 ea.	1	$	3.85
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
			$	-
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	4.60
	Total Parts		$	81.28
	SUBTOTAL		$	445.78
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	445.78

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 23, 2012
INVOICE #	286
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#21 PALMER STREET ISLAND			
7/16/2012 -				
7/21/2012	REPAIRS + To Wet/Re-set Controller			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#21 Palmer Street Island			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
			$	-
			$	-
Seven	Clamps #3255 $1.00 ea.	7	$	7.00
	Plus 6% (Mark-up)		$	8.12
	Total Parts		$	143.50
	SUBTOTAL		$	580.90
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	580.90

THANK YOU FOR YOUR BUSINESS!

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INVOICE

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 23, 2012
INVOICE #	287
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#20 ANTHONY WAYNE ISLANDS			
7/16/2012 -				
7/21/2012	REPAIRS + Stuck-on			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50
Parts Fund	#20 Anthony Wayne Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
			$	-
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	7.12
	Total Parts		$	125.82
	SUBTOTAL		$	490.32
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	490.32

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 30, 2012
INVOICE #	289
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/23/2012 - 7/27/2012	#12 MT. ELLIOTT STREET ISLANDS Repairs/Stuck-on			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#12 Mt. Elliott Street Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90 Degree #1403-130 $3.85 ea.	1	$	3.85
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
			$	-
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	9.35
	Total Parts		$	165.20
	SUBTOTAL		$	602.60
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	602.60

THANK YOU FOR YOUR BUSINESS!

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INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 30, 2012
INVOICE # 290
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/23/2012 - 7/27/2012	#13 MCDOUGALL ISLANDS			
	Repairs/Dry Areas			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#13 Mcdougall Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
Two	24-Volt Solenoid Coils #Sol24 $35.00 ea.	2	$	70.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	9.10
	Total Parts		$	160.80
	SUBTOTAL		$	525.30
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	525.30

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AGAR

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ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 30, 2012
INVOICE #	291
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#11 LAFAYETTE ISLANDS			
7/23/2012 -				
7/27/2012	Repairs/Dry Areas			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#11 Lafayette Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	11.50
	Total Parts		$	203.20
	SUBTOTAL		$	567.70
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	567.70

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INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 30, 2012
INVOICE # 292
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/23/2012 - 7/27/2012	#35 MACK AVENUE ISLANDS			
	Repairs/Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#35 Mack Avenue Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	13.95
	Total Parts		$	246.50
	SUBTOTAL		$	538.10
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	538.10

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 30, 2012
INVOICE # 293
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/23/2012 - 7/27/2012	#20 ANTHONY WAYNE DR. ISLANDS			
	Repairs/Dry Areas			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#20 Anthony Wayne Dr. Islands			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
Two	9-Volt Battery $5.00 ea.	2	$	10.00
			$	-
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	11.30
	Total Parts		$	199.70
	SUBTOTAL		$	637.10
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	637.10

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 30, 2012
INVOICE #: 294
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/23/2012 - 7/27/2012	#20 WARREN AVE. ISLANDS (WOODWARD TO LODGE FWY.)			
	Repairs/Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#20 Warren Ave. Islands (Woodward To Lodge Fwy.)			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	8.85
	Total Parts		$	156.40
	SUBTOTAL		$	448.00
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	448.00

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 30, 2012
INVOICE #	295
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/23/2012 - 7/27/2012	#36 WARREN AVE. ISLANDS (EAST OF WOODWARD)			
	Repairs/Damaged Sprinkler Heads			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#36 Warren Ave. Islands (East Of Woodward)			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
			$	-
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	6.45
	Total Parts		$	114.00
	SUBTOTAL		$	405.60
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	405.60

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 30, 2012
INVOICE #	296
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit
	General Services
	Department (GSD)
ATTENTION:	Deborah Coleman
	313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#11 LAFAYETTE ISLANDS			
7/23/2012 -				
7/27/2012	Repairs/Broken Vacuum Breaker			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#11 Lafayette Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90 Degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	3.76
	Total Parts		$	66.44
	SUBTOTAL		$	430.94
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	430.94

THANK YOU FOR YOUR BUSINESS!

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INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 30, 2012
INVOICE # 297
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#24 12TH STREET ISLANDS			
7/23/2012 -				
7/27/2012	Repairs/Stuck-on			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#24 12Th Street Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	8.85
	Total Parts		$	156.40
	SUBTOTAL		$	593.80
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	593.80

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 30, 2012
INVOICE #	298
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#36 WARREN AVENUE ISLANDS (EAST OF WOODWARD)			
7/23/2012 -				
7/27/2012	Repairs/Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#36 Warren Avenue Islands (East Of Woodward)			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	6.70
	Total Parts		$	118.40
	SUBTOTAL		$	410.00
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	410.00

THANK YOU FOR YOUR BUSINESS!

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AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	August 6, 2012
INVOICE #	299
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/30/2012 - 8/3/2012	#18 LARNED ISLANDS			
	Repairs/Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#18 Larned Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	8.85
	Total Parts		$	156.40
	SUBTOTAL		$	448.00
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	448.00

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE # 300
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 7/30/2012 - 8/3/2012	#21 PALMER ISLANDS		
	Maintenance		
	Turned off controllers, to strip street & crosswalks		
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)	$	324.00
	10% Discount	$	(32.40)
		$	291.60

Parts Fund	#21 Palmer Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	291.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	291.60

THANK YOU FOR YOUR BUSINESS!

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INVOICE

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	August 6, 2012
INVOICE #	301
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/30/2012 - 8/3/2012	#18 LARNED ISLANDS			
	Repairs			
	Vandalism to Vacuum Breaker			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#18 Larned Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90 Degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	3.88
	Total Parts		$	68.56
	SUBTOTAL		$	360.16
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	360.16

THANK YOU FOR YOUR BUSINESS!

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INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: August 6, 2012
INVOICE #: 302
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/30/2012 - 8/3/2012	#20 WARREN ISLANDS			
	Repairs			
	Bad Controller/Too Wet			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#20 Warren Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
One	T-Bos In-Ground Controller #T-BOS2 $266.00 ea.	1	$	266.00
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	24.81
	Total Parts		$	438.36
	SUBTOTAL		$	875.76
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	875.76

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 6, 2012
INVOICE # 303
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#21 PALMER ISLANDS			
7/30/2012 -				
8/3/2012	Repairs			
	Main Break + Dry Areas			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#21 Palmer Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
Two	1" Poly Couplers #1429-010 $2.80 ea.	2	$	5.60
Ten Ft.	1" PVC Poly-Pipe #CH100N100 .30 per ft.	10	$	3.00
Fourteen	Clamps #3255 $1.00 ea.	14	$	14.00
	Plus 6% (Mark-up)		$	5.42
	Total Parts		$	95.72
	SUBTOTAL		$	533.12
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	533.12

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: August 6, 2012
INVOICE # 304
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#14 ST. AUBIN ISLANDS			
7/30/2012 -				
8/3/2012	Repairs/Dry Areas			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#14 St. Aubin Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	6.75
	Total Parts		$	119.30
	SUBTOTAL		$	483.80
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	483.80

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darinagar@msn.com

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 13, 2012
INVOICE # 305
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 8/06/2012 - 8/10/2012	#11 LAFAYETTE ISLANDS			
	Repairs - Vacuum Breaker			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#11 Lafayette Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	5.91
	Total Parts		$	104.44
	SUBTOTAL		$	468.94
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	468.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: August 13, 2012
INVOICE # 306
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 8/06/2012 - 8/10/2012	#21 PALMER STREET ISLANDS			
	Repairs/Dry Areas			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#21 Palmer Street Islands			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90 Degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
			$	-
			$	-
Twelve	Clamps #3255 $1.00 ea.	12	$	12.00
	Plus 6% (Mark-up)		$	6.81
	Total Parts		$	120.36
	SUBTOTAL		$	557.76
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	557.76

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: August 13, 2012
INVOICE # 307
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#35 MACK AVENUE ISLANDS			
8/06/2012 -				
8/10/2012	Repairs/Stuck On			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#35 Mack Avenue Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90 Degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	6.40
	Total Parts		$	113.10
	SUBTOTAL		$	404.70
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	404.70

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: August 13, 2012
INVOICE # 308
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 8/06/2012 - 8/10/2012	#20 ANTHONY WAYNE DR.		
	Repairs:		
	Re-set Controllers, Water Turn on		
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)	$	486.00
	10% Discount	$	(48.60)
		$	437.40

Parts Fund	#20 Anthony Wayne Dr.		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	437.40
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	437.40

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	August 20,2012
INVOICE #	310
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 8/13/2012 - 8/17/2012	#20 ANTHONY WAYNE DR.			
	Repairs:			
	Vacuum Breaker			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#20 Anthony Wayne Dr.			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
			$	-
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	3.76
	Total Parts		$	66.44
	SUBTOTAL		$	430.94
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	430.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	August 27,2012
INVOICE #	311
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 8/20/2012 - 8/24/2012	**#36 WARREN AVENUE ISLANDS**			
	Repairs: Two (2) Islands			
	Vandalized/Water Hitting Street			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	**437.40**

Parts Fund	**#36 Warren Avenue Islands**			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
			$	-
			$	-
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	6.45
	Total Parts		$	**114.00**
	SUBTOTAL		$	**551.40**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	**551.40**

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 4, 2012
INVOICE # 312
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	**#36 WARREN AVENUE ISLANDS**			
8/27/2012 -	East of Brush - Dry Areas			
8/31/2012				
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**
Parts Fund	**#36 Warren Avenue Islands**			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	4.55
	Total Parts		$	80.40
	SUBTOTAL		$	372.00
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	372.00

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: September 4, 2012
INVOICE # 313
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 8/27/2012 - 8/31/2012	#20 WARREN AVENUE ISLANDS West of Cass - Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#20 Warren Avenue Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	4.60
	Total Parts		$	81.30
	SUBTOTAL		$	372.90
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	372.90

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 4, 2012
INVOICE # 314
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT	
Week of	**#26 ROSA PARKS BLVD.**			
8/27/2012 -	Repairs- Dry Areas +			
8/31/2012	Line Break North of W. Grand Blvd.			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	**437.40**

Parts Fund	**#26 Rosa Parks Blvd.**			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
Four	1 " Couplers #1407-010 $2.80 ea.	4	$	11.20
Ten Ft.	1" Poly-Pipe #CH100N100 $0.30per ft.	10	$	3.00
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	7.55
	Total Parts		$	133.30
	SUBTOTAL		$	570.70
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	570.70

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

DATE:	September 4, 2012
INVOICE #	315
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE	DESCRIPTION			AMOUNT
Week of	#35 MACK AVENUE ISLANDS			
8/27/2012 -	West of Russell			
8/31/2012	Repairs- Dry Areas			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#35 Mack Avenue Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	4.55
	Total Parts		$	80.40
	SUBTOTAL		$	444.90
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	444.90

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	September 4, 2012
INVOICE #	316
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#35 MACK AVENUE ISLANDS			
8/27/2012 -	East of Woodward			
8/31/2012	Repairs- Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#35 Mack Avenue Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	6.70
	Total Parts		$	118.40
	SUBTOTAL		$	410.00
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	410.00

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE # 317
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#59 ORLEANS ST. ISLANDS			
9/03/2012 -				
9/7/2012	Repairs- Dry Areas			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	#59 Orleans St. Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
			$	-
Two	12-Volt Battery #RAYVAC926 $14.00 ea.	2	$	28.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	5.98
	Total Parts		$	105.68
	SUBTOTAL		$	397.28
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	397.28

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE # 318
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#20 WARREN AVE. ISLANDS			
9/03/2012 -	West of Woodward			
9/7/2012	Repairs- Dry Areas			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#20 Warren Ave. Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
			$	-
Two	12-Volt Battery #RAYVAC926 $14.00 ea.	2	$	28.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	5.98
	Total Parts		$	105.68
	SUBTOTAL		$	543.08
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	543.08

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE # 319
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 9/03/2012 - 9/7/2012	#35 MACK AVE. ISLANDS East of Woodward Repairs- Dry Areas			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	**364.50**

Parts Fund	**#35 Mack Ave. Islands**			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
			$	-
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Six	Clamps #3255 $1.00 ea.	6	$	6.00
	Plus 6% (Mark-up)		$	6.75
	Total Parts		**$**	**119.30**
	SUBTOTAL		**$**	**483.80**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		**$**	**483.80**

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

INVOICE

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: September 10, 2012
INVOICE # 320
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 9/03/2012 - 9/7/2012	#36 WARREN AVE. ISLANDS West of I-75 Repairs- Damaged Sprinkler Heads			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#36 Warren Ave. Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
			$	-
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	4.30
	Total Parts		$	76.00
	SUBTOTAL		$	440.50
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	440.50

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 10, 2012
INVOICE # 321
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 9/03/2012 - 9/7/2012	#12 MT. ELLIOTT ISLANDS			
	Repairs- Vacuum Breaker Leak			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	**#12 Mt. Elliott Islands**			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	$	6.00
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	3.76
	Total Parts		$	66.44
	SUBTOTAL		$	503.84
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	503.84

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: September 17, 2012
INVOICE # 322
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#20 WARREN AVE. ISLANDS			
9/10/2012				
9/14/2012	Repairs- Line Break			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#20 Warren Ave. Islands			
			$	-
			$	-
			$	-
			$	-
			$	-
Two	1" Poly Coupler #1407-010 $2.80 ea.	2	$	5.60
Ten Ft.	1" Poly-Pipe #CH100N100 .30 per ft.	10	$	3.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	0.76
	Total Parts		$	13.36
	SUBTOTAL		$	377.86
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	377.86

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	September 17, 2012
INVOICE #	323
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#14 ST. AUBIN ST. ISLANDS			
9/10/2012				
9/14/2012	Repairs- Damaged Vacuum Breaker			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**

Parts Fund	**#14 St. Aubin St. Islands**			
			$	-
			$	-
			$	-
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Pipe #BE80 $1.00 per ft.	6	$	6.00
			$	-
	Plus 6% (Mark-up)		$	1.61
	Total Parts		**$**	**28.44**
	SUBTOTAL		**$**	**320.04**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		**$**	**320.04**

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: September 17, 2012
INVOICE # 324
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#11 LAFAYETTE ISLANDS			
9/10/2012				
9/14/2012	Repairs- Damaged Vacuum Breaker			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#11 Lafayette Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" Poly-Pipe #CH100N100 .30 per ft.	6	$	1.80
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	3.63
	Total Parts		$	64.11
	SUBTOTAL		$	428.61
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	428.61

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 17, 2012
INVOICE # 325
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#24 12th STREET ISLANDS			
9/10/2012				
9/14/2012	Repairs- Stuck On			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	#24 12Th Street Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
			$	-
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	7.91
	Total Parts		$	139.76
	SUBTOTAL		$	577.16
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	577.16

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 17, 2012
INVOICE # 326
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#35 MACK AVENUE ISLAND			
9/10/2012	East of John R			
9/14/2012	Repairs- Vacuum Breaker Damaged			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#35 Mack Avenue Island			
			$	-
			$	-
			$	-
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	$	6.00
			$	-
	Plus 6% (Mark-up)		$	1.61
	Total Parts		$	28.44
	SUBTOTAL		$	392.94
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	392.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE # 327
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/17/2012	#20,#36,#38 Warren Avenue Islands			
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)			
	+Systems Check			
1st Visit				
9/17/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	#20,#36,#38 Warren Avenue Islands			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90degree #1403-130 $3.85 ea.	4	$	15.40
			$	-
			$	-
			$	-
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	9.50
	Total Parts		$	167.90
	SUBTOTAL		$	945.50
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	945.50

THANK YOU FOR YOUR BUSINESS!

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INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: September 24, 2012
INVOICE # 328
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/17/2012	**#20,#36,#38 Warren Avenue Islands**			
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)			
	+ Systems Check			
2nd Visit				
9/18/2012 >>	Labor= 4 Men@ 4 hours (Total 16 Hours x $27.00 p.h.)		$	432.00
	10% Discount		$	(43.20)
			$	**388.80**

Parts Fund	**#20,#36,#38 Warren Avenue Islands**			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
			$	-
			$	-
Four	Clamps #3255 $1.00 ea.	4	$	4.00
	Plus 6% (Mark-up)		$	4.30
	Total Parts		$	**76.00**
	SUBTOTAL		$	**464.80**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	**464.80**

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	September 24, 2012
INVOICE #	329
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit
	General Services
	Department (GSD)
ATTENTION:	Deborah Coleman
	313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/17/2012	**#35 Mack Avenue Islands**			
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)			
	Systems Check			
1st Visit				
9/18/2012 >>	Labor= 4 Men@ 4 hours (Total 16 Hours x $27.00 p.h.)		$	432.00
	10% Discount		$	(43.20)
			$	**388.80**

Parts Fund	**#35 Mack Avenue Islands**			
Five	Rotor Heads #5012PC $30.00 ea.	5	$	150.00
			$	-
Five	1"x1/2" 90degree #1403-130 $3.85 ea.	5	$	19.25
			$	-
			$	-
			$	-
Two	9-Volt Battery $5.00 ea.	2	$	10.00
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	11.36
	Total Parts		**$**	**200.61**
	SUBTOTAL		**$**	**589.41**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		**$**	**589.41**

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	September 24, 2012
INVOICE #	330
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/17/2012	**#35 Mack Avenue Islands**			
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)			
	+ Systems Check			
2nd Visit				
9/19/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	**777.60**

Parts Fund	**#35 Mack Avenue Islands**			
Six	Rotor Heads #5012PC $30.00 ea.	6	$	180.00
			$	-
Six	1"x1/2" 90degree #1403-130 $3.85 ea.	6	$	23.10
			$	-
			$	-
			$	-
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Twelve	Clamps #3255 $1.00 ea.	12	$	12.00
	Plus 6% (Mark-up)		$	13.81
	Total Parts		**$**	**243.91**
	SUBTOTAL		$	**1,021.51**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	**1,021.51**

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Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: September 24, 2012
INVOICE # 331
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/17/2012	**#20 Anthony Wayne Dr. Islands**			
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)			
	Systems Check			
9/20/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	**777.60**

Parts Fund	**#20 Anthony Wayne Dr. Islands**			
Seven	Rotor Heads #5012PC $30.00 ea.	7	$	210.00
			$	-
Seven	1"x1/2" 90degree #1403-130 $3.85 ea.	7	$	26.95
			$	-
			$	-
			$	-
Three	9-Volt Battery $5.00 ea.	3	$	15.00
Fourteen	Clamps #3255 $1.00 ea.	14	$	14.00
	Plus 6% (Mark-up)		$	15.96
	Total Parts		**$**	**281.91**
	SUBTOTAL		$	1,059.51
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,059.51

THANK YOU FOR YOUR BUSINESS!

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AGAR

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ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	September 24, 2012
INVOICE #	332
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/17/2012	**#18 Larned St. Islands**			
9/21/2012	Repairs- System Stuck On			
9/21/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**

Parts Fund	**#18 Larned St. Islands**			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	4.25
	Total Parts		$	75.10
	SUBTOTAL		$	366.70
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	366.70

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE # 333
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
9/24/2012	**#35 Mack Avenue Islands**		
9/28/2012	Repairs- Controllers Reset to Once a day		
9/24/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	**#35 Mack Avenue Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE # 334
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/24/2012	#11 LAFAYETTE STREET ISLANDS			
9/28/2012	Repairs- Replace Vacuum Breaker			
9/25/2012 >>	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	364.50

Parts Fund	#11 Lafayette Street Islands			
			$	-
			$	-
			$	-
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
			$	-
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	$	6.00
	Plus 6% (Mark-up)		$	1.61
	Total Parts		$	28.44
	SUBTOTAL		$	392.94
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	392.94

THANK YOU FOR YOUR BUSINESS!

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Agar Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	October 1, 2012
INVOICE #	335
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/24/2012	**#12 MT. ELLIOTT**			
9/28/2012	Repairs- Stuck On			
9/26/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**

Parts Fund	**#12 Mt. Elliott**			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
One	9-Volt Battery $5.00 ea.	1	$	5.00
Two	Clamps #3255 $1.00 ea.	2	$	2.00
	Plus 6% (Mark-up)		$	4.55
	Total Parts		**$**	**80.40**
	SUBTOTAL		**$**	**372.00**
	APPLICABLE TAX		**$**	-
	OTHER		**$**	-
	TOTAL		**$**	**372.00**

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	October 1, 2012
INVOICE #	336
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/24/2012	**#13 MCDOUGALL**			
9/28/2012	Repairs- Replace Vacuum Breaker			
9/27/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**

Parts Fund	**#13 Mcdougall**			
			$	-
			$	-
			$	-
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
			$	-
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	$	6.00
	Plus 6% (Mark-up)		$	1.61
	Total Parts		**$**	**28.44**
	SUBTOTAL		**$**	**320.04**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		**$**	**320.04**

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 1, 2012
INVOICE # 337
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/24/2012	**#24 12th STREET ISLANDS**			
9/28/2012	Repairs- Stuck On			
9/27/2012 >>	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	**364.50**

Parts Fund	**#24 12Th Street Islands**			
			$	-
			$	-
			$	-
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
	Plus 6% (Mark-up)		$	2.40
	Total Parts		**$**	**42.40**
	SUBTOTAL		**$**	**406.90**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		**$**	**406.90**

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	October 1, 2012
INVOICE #	338
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
9/24/2012	**#16 CHENE STREET ISLANDS**			
9/28/2012	Repairs- Replace Vacuum Breaker			
9/28/2012 >>	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	**364.50**

Parts Fund	#16 Chene Street Islands			
One	Rotor Heads #5012PC $30.00 ea.	1	$	30.00
			$	-
One	1"x1/2" 90degree #1403-130 $3.85 ea.	1	$	3.85
			$	-
			$	-
One	Anti-Siphon Valves #2709PR $20.83 ea.	1	$	20.83
Two	Clamps #3255 $1.00 ea.	2	$	2.00
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	$	6.00
	Plus 6% (Mark-up)		$	3.76
	Total Parts		$	**66.44**
	SUBTOTAL		$	**430.94**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	**430.94**

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8,2012
INVOICE # 339
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
10/1/2012	**#35 MACK AVENUE ISLANDS**			
10/5/2012	Repairs/Stuck-on			
10/1/2012 >>	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	**437.40**

Parts Fund	#35 Mack Avenue Islands			
Two	Rotor Heads #5012PC $30.00 ea.	2	$	60.00
			$	-
Two	1"x1/2" 90degree #1403-130 $3.85 ea.	2	$	7.70
			$	-
			$	-
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
			$	-
	Plus 6% (Mark-up)		$	6.40
	Total Parts		**$**	**113.10**
	SUBTOTAL		**$**	**550.50**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		**$**	**550.50**

THANK YOU FOR YOUR BUSINESS!

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AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	October 8,2012
INVOICE #	340
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
10/1/2012	#36 WARREN AVENUE ISLANDS			
10/5/2012	Repairs/Stuck-on			
10/1/2012 >>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**

Parts Fund	**#36 Warren Avenue Islands**			
			$	-
			$	-
			$	-
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
			$	-
One	9-Volt Battery $5.00 ea.	1	$	5.00
Four	Clamps #3255 $1.00 ea.	4	$	4.00
			$	-
	Plus 6% (Mark-up)		$	5.34
	Total Parts		$	**94.34**
	SUBTOTAL		$	**385.94**
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	**385.94**

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AGAR

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ID # 38-6189185

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INVOICE

DATE:	October 8,2012
INVOICE #	341
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/1/2012	**#12 MT. ELLIOTT ISLANDS**		
10/5/2012			
	Winterized Systems 2012		
10/2/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)	$	864.00
	10% Discount	$	(86.40)
		$	777.60

Parts Fund	#12 Mt. Elliott Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	777.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	777.60

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	October 8,2012
INVOICE #	342
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/1/2012	#13 Mc DOUGALL ISLANDS		
10/5/2012			
	❄ Winterized Systems 2012		
10/3/2012 >>	Labor= 4 Men@ 6 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#13 Mc Dougall Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

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Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8,2012
INVOICE # 343
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/1/2012	#15 ANTIETAM ISLANDS		
10/5/2012			
	❄ Winterized Systems 2012		
10/4/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)	$	864.00
	10% Discount	$	(86.40)
		$	777.60

Parts Fund	#15 Antietam Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	777.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	777.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 8,2012
INVOICE # 344
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT	
Week of				
10/1/2012	#21 PALMER ISLANDS			
10/5/2012				
	❄ Winterized Systems 2012			
10/5/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)		$	648.00
		10% Discount	$	(64.80)
			$	583.20

Parts Fund	**#21 Palmer Islands**			
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
		Plus 6% (Mark-up)	$	-
		Total Parts	$	-
		SUBTOTAL	$	583.20
		APPLICABLE TAX	$	-
		OTHER	$	-
		TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: October 15, 2012
INVOICE # 349
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/8/2012	#14 ST. AUBIN ISLANDS		
10/12/2012			
	❄ Winterized Systems 2012		
10/12/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#14 St. Aubin Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 15, 2012
INVOICE # 350
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/8/2012	#33 MADISON AVENUE ISLANDS		
10/12/2012			
	Winterized Systems 2012		
10/11/2012 >>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#33 Madison Avenue Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: October 15, 2012
INVOICE # 351
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/8/2012	**#16 CHENE ISLANDS**		
10/12/2012	Two (2) Visits:		
	❄ Winterized Systems 2012		
10/9/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)	$	864.00
10/10/2012>>>	Labor= 4 Men@ 6 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(151.20)
		$	**1,360.80**

Parts Fund	**#16 Chene Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	1,360.80
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	1,360.80

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	October 15, 2012
INVOICE #	352
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/8/2012	**#20 ANTHONY WAYNE DR.**		
10/12/2012			
	❄ Winterized Systems 2012		
10/8/2012>>>	Labor= 4 Men@ 8 hours (Total 24 Hours x $32.00 p.h.)	$	864.00
	10% Discount	$	(86.40)
		$	**777.60**

Parts Fund	**#20 Anthony Wayne Dr.**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	777.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	777.60

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	October 22, 2012
INVOICE #	364
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/15/2012	**#14 ST.AUBIN ISLANDS**		
10/19/2012	2nd Visit		
	❄ Winterized Systems 2012		
10/15/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	**#14 St.Aubin Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: October 22, 2012
INVOICE # 365
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/15/2012	**#18 LARNED STREET ISLANDS**		
10/19/2012			
	Winterized Systems 2012 (1st Visit)		
	Note: Requires Two Visits to complete		
10/16/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	**#18 Larned Street Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	October 22, 2012
INVOICE #	366
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/15/2012 10/19/2012	#26 ROSA PARKS BOULEVARD ISLANDS		
	❋ Winterized Systems 2012		
10/17/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)	$	864.00
	10% Discount	$	(86.40)
		$	777.60

Parts Fund	#26 Rosa Parks Boulevard Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	777.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	777.60

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	October 22, 2012
INVOICE #	367
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/15/2012	**#36 WARREN AVENUE ISLANDS**		
10/19/2012			
	Winterized Systems 2012 (1st Visit)		
	Note: Requires Two Visits to complete		
10/18/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)	$	864.00
	10% Discount	$	(86.40)
		$	**777.60**

Parts Fund	**#36 Warren Avenue Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	777.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	777.60

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

DATE:	October 22, 2012
INVOICE #	368
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE	DESCRIPTION		AMOUNT
Week of			
10/15/2012	**#35 MACK AVENUE ISLANDS**		
10/19/2012			
	❄ Winterized Systems 2012 (1st Visit)		
	Note: Requires Two Visits to complete		
10/19/2012>>>	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)	$	864.00
	10% Discount	$	(86.40)
		$	**777.60**

Parts Fund	**#35 Mack Avenue Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	777.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	777.60

THANK YOU FOR YOUR BUSINESS!

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INVOICE

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	October 29, 2012
INVOICE #	374
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/22/2012	#38 WARREN AVENUE ISLANDS		
10/26/2012			
	Winterized Systems 2012		
10/22/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#38 Warren Avenue Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: October 29, 2012
INVOICE # 375
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/22/2012	#36 WARREN AVENUE ISLANDS		
10/26/2012			
	Winterized Systems 2012 (2nd Visit)		
10/23/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#36 Warren Avenue Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	October 29, 2012
INVOICE #	376
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/22/2012 10/26/2012	#35 MACK AVENUE ISLANDS		
	Winterized Systems 2012 (2nd Visit)		
	Note: Requires an additional visit to complete.		
10/24/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#35 Mack Avenue Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

DATE:	October 29, 2012
INVOICE #	377
FOR:	Street Fund
	P.O. 2714942
BILL TO:	City of Detroit
	General Services
	Department (GSD)
ATTENTION:	Deborah Coleman
	313-628-0905

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE	DESCRIPTION		AMOUNT
Week of			
10/22/2012	**#35 MACK AVENUE ISLANDS**		
10/26/2012			
	Winterized Systems 2012 (3rd Visit)		
10/25/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	**583.20**

Parts Fund	**#35 Mack Avenue Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	October 29, 2012
INVOICE #	378
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/22/2012	#38 EAST GRAND BOULEVARD ISLANDS		
10/26/2012			
	Winterized Systems 2012 (1st Visit)		
	Note: Requires Three visits to complete.		
10/26/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#38 East Grand Boulevard Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	November 5,2012
INVOICE #	381
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/29/2012 11/2/2012	**#20 WARREN AVENUE ISLANDS**		
	Winterized Systems 2012 (2nd Visit)		
10/29/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	**583.20**

Parts Fund	**#20 Warren Avenue Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	**583.20**
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	**583.20**

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	November 5,2012
INVOICE #	382
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/29/2012 11/2/2012	**#34 EAST GRAND BOULEVARD**		
	❋ Winterized Systems 2012 (2nd Visit)		
10/30/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	**#34 East Grand Boulevard**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	November 5,2012
INVOICE #	383
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/29/2012 11/2/2012	#9 RANDOLPH ISLANDS Winterized Systems 2012		
10/31/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)	$	324.00
	10% Discount	$	(32.40)
		$	291.60

Parts Fund	#9 Randolph Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	291.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	291.60

THANK YOU FOR YOUR BUSINESS!

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AGAR
Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	November 5,2012
INVOICE #	384
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/29/2012	#17 BEAUBIEN ISLANDS		
11/2/2012			
	Winterized Systems 2012		
10/31/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)	$	324.00
	10% Discount	$	(32.40)
		$	291.60

Parts Fund	#17 Beaubien Islands	$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	291.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	291.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: November 5,2012
INVOICE # 385
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/29/2012	#22 THIRD STREET ISLANDS		
11/2/2012			
	❄ Winterized Systems 2012		
11/1/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)	$	324.00
	10% Discount	$	(32.40)
		$	291.60

Parts Fund	#22 Third Street Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	291.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	291.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: November 5,2012
INVOICE # 386
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 10/29/2012 11/2/2012	#28 WEST JEFFERSON ISLAND		
	Winterized Systems 2012		
11/1/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)	$	324.00
	10% Discount	$	(32.40)
		$	291.60

Parts Fund	#28 West Jefferson Island		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	291.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	291.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 5,2012
INVOICE # 387
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
10/29/2012	#11 LAFAYETTE ISLANDS		
11/2/2012			
	❋ Winterized Systems 2012		
11/2/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#11 Lafayette Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 12, 2012
INVOICE # 401
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of			
11/5/2012	#7 JEFFERSON ISLANDS		
11/9/2012			
	❋ Winterized Systems 2012		
11/5/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#7 Jefferson Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	November 12, 2012
INVOICE #	402
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 11/5/2012	#59 ORLEANS STREET ISLANDS		
11/9/2012			
	Winterized Systems 2012		
11/6/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)	$	324.00
	10% Discount	$	(32.40)
		$	**291.60**

Parts Fund	**#59 Orleans Street Islands**		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	291.60
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	291.60

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	November 12, 2012
INVOICE #	403
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 11/5/2012 11/9/2012	#40 LENOX STREET ISLANDS		
	Winterized Systems 2012		
11/6/2012>>>	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)	$	486.00
	10% Discount	$	(48.60)
		$	437.40

Parts Fund	#40 Lenox Street Islands		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	437.40
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	437.40

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	November 12, 2012
INVOICE #	404
FOR:	Street Fund P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 11/5/2012 11/9/2012	#24 12TH STREET ISLANDS		
	❄ Winterized Systems 2012		
11/7/2012>>>	Labor= 3 Men@ 8 hours (Total 24 Hours x $27.00 p.h.)	$	648.00
	10% Discount	$	(64.80)
		$	583.20

Parts Fund	#24 12Th Street Islands	$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	583.20
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	583.20

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	November 12, 2012
INVOICE #	405
FOR:	Street Fund **P.O. 2714942**
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
11/5/2012	**#14 ST. AUBIN ISLANDS (One (1) Island)**			
11/9/2012	Winterized Water Meter Pit + Repairs			
	Replaced 1 1/2" Gate Valve In Main Water Meter Pit			
	Completed Winterization= One (1) Island			
11/8/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**

Parts Fund	**#14 St. Aubin Islands (One (1) Island)**			
			$	-
One	1 1/2" Gate Valve #150TBVF $29.39 ea.	1	$	29.39
Two	1 1/2" Poly Couplers #1429-015 $1.47 ea.	2	$	2.94
Two	1 1/2" Poly Male Adapter #1436-015 $1.47 ea.	2	$	2.94
			$	-
			$	-
			$	-
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	2.72
	Total Parts		$	47.99
	SUBTOTAL		$	339.59
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	339.59

THANK YOU FOR YOUR BUSINESS!

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AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: November 12, 2012
INVOICE # 406
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of				
11/5/2012	**#12 MT. ELLIOTT ST. ISLANDS (One (1) Island)**			
11/9/2012	Winterized Water Meter Pit + Repairs			
	Replaced 1 1/2" Gate Valve In Main Water Meter Pit			
	Completed Winterization= One (1) Island			
11/8/2012>>>	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	**291.60**

Parts Fund	**#12 Mt. Elliott St. Islands (One (1) Island)**			
			$	-
One	1 1/2" Gate Valve #150TBVF $29.39 ea.	1	$	29.39
Two	1 1/2" Poly Couplers #1429-015 $1.47 ea.	2	$	2.94
Two	1 1/2" Poly Male Adapter #1436-015 $1.47 ea.	2	$	2.94
			$	-
			$	-
			$	-
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	2.72
	Total Parts		$	47.99
	SUBTOTAL		$	339.59
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	339.59

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

EXHIBIT 4, PART 3

(313) 892-5335
(313) 892-5337 Fax

AGAR

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

INVOICE
15506

To: CITY of DETROIT
G.S.D ID# 38-6189185
STREET FUND P.O# 2714942

Date 10.16.10

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 10.11.10 TO 10.16.10	WINTERIZED LAWN SPRINKLER SYSTEMS			
	LOCATIONS			
	MACK AVE ISLANDS (2ND VISIT)			
	LABOR 3 MEN 6 HRS TOTAL 18 HRS. X $27.00 P.H.			$486.00
	+			
	ROSA PARKS BLVD. ISLANDS (2ND VISIT)			
	LABOR 3 MEN 8 HRS TOTAL 24 HRS. X $27.00 P.H. =			648.00
			SALES TAX	-0-
	Thank You Please Remit This Amount		TOTAL	$1134.00

(313) 892-5335
(313) 892-5337 Fax

AGAR

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

INVOICE
15505

To: CITY OF DETROIT   Date 10.16.10

G.S.D. ID# 38.6004165

STREET FUND P.O.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 10.11.10 TO 10.16.10	WINTERIZED LAWN SPRINKLER SYSTEM LOCATIONS			
	ROSA PARKS BLVD ISLANDS (NOT FINISHED)			
	LABOR - 3 MEN @ 8 HRS			
	TOTAL 24 HRS. X $27.00 P.H. =			648.00
	+			
	MACK AVE ISLANDS NOT FINISHED			
	LABOR. 4 MEN @ 8 HRS			
	TOTAL 32 HRS. X $27.00 P.H. =			$864.00
			SALES TAX	0.00
	Thank You Please Remit This Amount		TOTAL	$1512

(313) 892-5306
(313) 892-5337 Fax

AGAR

INVOICE
14362

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date: 6-1-09

C.O.D. ID # [illegible]

STREET FUND RC# [illegible]

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4-1-09 TO 6-1-09	LAWN SPRINKLER PARTS - [illegible]			
	3-ANTI SIPHON VALVE # [illegible]		21 EA	63
	12-12 VOLT BATTERIES # [illegible]		20 EA	240.00
	25-9 VOLT BATTERIES		5.00 EA	125.00
	40 FT. 1" PVC PIPE # [illegible]		1.00 FT	40.00
	12-1" PVC ADAPTER		2.00 EA	24.00
	12-SPRAY HEADS & [illegible]		15.70 EA	188.40
	20-ROTOR HEADS # [illegible]		3.00 EA	60.00
	50-CLAMPS # H3255		[illegible]	96.[illegible]
	25-[illegible] # [illegible]		[illegible]	125
	3-24 VOLT SOLENOID [illegible] # [illegible]		35 EA	[illegible]
				1531.65
	8% MARK-UP			122.53
			SALES TAX	—
	Thank You Please Remit This Amount		TOTAL	1654.18

(313) 892-5335
(313) 892-5337 Fax

AGAR

INVOICE
14386

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 6.13.09

G.S.D. ID # 38-[illegible]

STREET FUND PO # [illegible]

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 6.8.09 TO 6.13.09	LOCATIONS			
	WEST JEFFERSON [illegible]			
	ISLANDS [illegible]			
	START-UP + REPAIRS			
	LABOR 4 MEN [illegible]		[illegible]	864
	TOTAL [illegible] HRS X [illegible]			
	PARTS ALL LOCATIONS		[illegible]	56
	10 - BATTERIES [illegible]		[illegible]	66
	4 - [illegible] VOLT BATTERIES [illegible]		[illegible]	42
	2 - ANTI SIPHON		21	
	VALVE # [illegible]		[illegible]	12
	[illegible] PVC FITTINGS		[illegible]	300
	12 - [illegible] HEADS		30	157
	10 - ROTOR [illegible]		15	41
	10 - SPRAY HEADS [illegible] # H [illegible]		1	115.50
	40 - CLAMPS [illegible]		3	
	30 - 1" X ½ 90 [illegible]		[illegible]	63.72
	[illegible]% MARK-UP PARTS ONLY			
			SALES TAX	
			TOTAL	1724.32

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

AGAK

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

INVOICE
14408

To: CITY OF DETROIT   Date 6-30-09

G.S.D. ID# 38-1168185

STREET FUND   PO# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 6-15-09 TO 6-30-09	LAWN SPRINKLER PARTS			
	4 ANTI SIPHON VALVES #2[illegible]		21 ea	84
	2 24 VOLT SOLENOID COILS # SOL24		35 ea	70
	5 ROTOR HEADS # 5012		30 ea	150
	10 1" X 3/4 [illegible]		3.80 ea	38
	10 STAINLESS STEEL CLAMP #11325S		1 ea	10
	24 FT. 1" PVC PIPE		1 ft	24
	10 1" PVC ADP #1[illegible]		2 ea	20
				400.50
				32.04
	6% [illegible]			
		SALES TAX		
		TOTAL		432

Thank You Please Remit This Amount

(313) 892-533[illegible]
(313) 892-5337 Fax

AGAR

INVOICE
14422

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 6.27.07

G.S.D. ID # 38616765

STREET FUND P.C.# 814992

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 6.23.07 TO 6.27.07	LAWN SPRINKLER PARTS			
	3 ANTI SIPHON VALVES # 2709PK		21 EA	63 00
	3 24 VOLT SOLENOID COILS # SOL24		35 EA	105 00
	6 ROTOR HEADS # 5012PC		30 EA	180 00
	20 FT 1" PVC PIPE + BELL		1 00 FT	20 00
	10 1" PVC ADP # 1436		2 40 EA	24 00
	10 1" X 3/4" TL 90 # 1431X		3 85 EA	38 50
	10 STAINLESS STEEL CLAMPS # H3SS		1 00 EA	10 00
	1 2 STATION BATTERY CONTROLLER # 7003		266 EA	266 00
				702 50
	8% MARK-UP PARTS			56 20
			SALES TAX	-0-
Thank You Please Remit This Amount			TOTAL	$ 758.70

(313) 892-5335
(313) 892-5337 Fax

AGAR

INVOICE
14468

Lawn Sprinkler Systems, Inc.
18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 7-18-09
G.S.D. ID# 38-6189185
STREET FUND P.O# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 7-13-09 TO 7-18-09	LAWN SPRINKLER REPAIRS			
	LOCATIONS			
	ANTHONY WAYNE DR. RE-SET CONTROLLERS NEW SOD			
	LABOR. 3 MEN 5 HRS TOTAL 15 HRS. X 27.00 P.H.			# 405.00
	+			
	CHENE ISL VACUUM BREAKER LABOR. 3 MEN 4 HRS =			324.00
	+			
	LARNED ISL. STUCK-ON LABOR. 3 MEN 3 HRS =			243.00
			SALES TAX	0.00
	Thank You Please Remit This Amount		TOTAL	# 972

(313) 892-53[illegible]
(313) 892-5337 Fax

AGAR

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

INVOICE
14489

To: CITY OF DETROIT Date 7-18-09

G.S.D. JOB# [illegible]

STREET FUND P.O.# [illegible]

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
[illegible]	LAWN SPRINKLER PARTS ALL LOCATIONS			
[illegible]	4 ROTOR HEADS		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
	4 9 VOLT BATTERIES		[illegible]	[illegible]
	[illegible]		[illegible]	[illegible]
	[illegible]			12
	12 FT. 1" PVC PIPE		[illegible]	
	2 24 VOLT [illegible]		[illegible]	74
	[illegible]		[illegible]	10
	10 CLAMPS [illegible]		[illegible]	[illegible]
	[illegible]		[illegible]	[illegible]
	6 1" PVC [illegible]			371.[illegible]
	BY MARK-SR.			

SALES TAX -0-

Thank You Please Remit This Amount TOTAL 401.[illegible]

(313) 892-5335
(313) 892-5337 Fax

AGAK

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

INVOICE
14534

To: CITY OF DETROIT [illegible]

Date 8-17-09

[illegible] PO# [illegible]

[illegible]

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
[illegible]	LAWN SPRINKLER PARTS [illegible]			
[illegible]	2. 24 VOLT [illegible]		35.00 ea	70.00
	4. ROTOR HEADS # [illegible]		30.00 ea	120.00
	4. [illegible]		3.85 ea	15.40
	4. CLAMPS & HOSES		1.00 ea	4.00
				209.40
	E. [illegible]			16.75
			SALES TAX	—
	Thank You Please Remit This Amount		TOTAL	$226.15

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

RECEIVED
2012 JUN 29 A 8:05
CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE:	June 25, 2012
INVOICE #	252
FOR:	PARK
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/18/2012 - 6/22/2012	GRAND CIRCUS PARK - WEST Repairs/Dry Areas			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Grand Circus Park - West			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
Twelve	Spray Heads & Nozzles #1806S $15.70 ea.	12	$	188.40
Sixteen	1"x1/2" 90 Degree #1403-130 $3.85 ea.	16	$	61.60
			$	-
			$	-
Thirty-Two	Clamps #3255 $1.00 ea.	32	$	32.00
	Plus 6% (Mark-up)		$	24.12
	Total Parts		$	426.12
	SUBTOTAL		$	1,203.72
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,203.72

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

INVOICE

RECEIVED
2012 JUL 10 A 6:3?
CITY OF DETROIT
GENERAL SERVICES DEPT

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 2, 2012
INVOICE #	265
FOR:	PARK
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	GRAND CIRCUS PARK - WEST			
6/25/2012 -				
6/30/2012	Dry Areas/Repairs			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Grand Circus Park - West			
Ten	Rotor Heads #5012PC $30.00 ea.	10	$	300.00
Eight	Spray Heads & Nozzles #1806S $15.70 ea.	8	$	125.60
Eighteen	1"x1/2" 90 Degree #1403-130 $3.85 ea.	18	$	69.30
			$	-
			$	-
Forty	Clamps #3255 $1.00 ea.	40	$	40.00
	Plus 6% (Mark-up)		$	32.09
	Total Parts		$	566.99
	SUBTOTAL		$	1,344.59
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,344.59

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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2012 JUL 31 P 3:58
CITY OF DETROIT
GENERAL SERVICES DEPT.

DATE: July 30, 2012
INVOICE # 288
FOR: PARK
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/23/2012 - 7/27/2012	#19 GRAND CIRCUS PARK - West Side Repairs/Stuck-on			
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)		$	405.00
	10% Discount		$	(40.50)
			$	**364.50**

Parts Fund	**#19 Grand Circus Park - West Side**			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90degree #1403-130 $3.85 ea.	4	$	15.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
			$	-
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	10.70
	Total Parts		$	189.10
	SUBTOTAL		$	553.60
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	553.60

THANK YOU FOR YOUR BUSINESS!

AGAR Lawn Sprinkler Systems, Inc.

INVOICE

ID # 38-6189185

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2012 JUL 18 P 3:13
CITY OF DETROIT
GENERAL SERVICES DEPT.

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 18, 2012
INVOICE #	280
FOR:	PARK
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of 7/09/2012 - 7/13/2012	#44 HARMONIE PARK: WATERFALL		
	Repairs/Stuck-On		
	*Cleaned water filters & over-fill drains		
	Labor= 3 Men@ 5 hours (Total 15 Hours x $27.00 p.h.)	$	405.00
	10% Discount	$	(40.50)
		$	364.50

Parts Fund	#44 Harmonie Park: Waterfall		
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
		$	-
	Plus 6% (Mark-up)	$	-
	Total Parts	$	-
	SUBTOTAL	$	364.50
	APPLICABLE TAX	$	-
	OTHER	$	-
	TOTAL	$	364.50

THANK YOU FOR YOUR BUSINESS!

AGAR
Lawn Sprinkler Systems, Inc.

INVOICE

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2012 JUN 29 A 8:05
CITY OF DETROIT
GENERAL SERVICES DEPT.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	June 25, 2012
INVOICE #	253
FOR:	PARK
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/18/2012 - 6/22/2012	HARMONY PARK Repairs/Dry Areas			
	Labor= 4 Men@ 8 hours (Total 32 Hours x $27.00 p.h.)		$	864.00
	10% Discount		$	(86.40)
			$	777.60

Parts Fund	Harmony Park			
Five	Rotor Heads #5012PC $30.00 ea.	5	$	150.00
Six	Spray Heads & Nozzles #1806S $15.70 ea.	6	$	94.20
Eleven	1"x1/2" 90 Degree #1403-130 $3.85 ea.	11	$	42.35
			$	-
			$	-
Twenty	Clamps #325S $1.00 ea.	20	$	20.00
	Plus 6% (Mark-up)		$	18.39
	Total Parts		$	324.94
	SUBTOTAL		$	1,102.54
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	1,102.54

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

INVOICE

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2012 JUL 10 A 6: 59
CITY OF DETROIT
GENERAL SERVICES DEPT

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 2, 2012
INVOICE #	262
FOR:	PARK
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 6/25/2012 - 6/30/2012	CHENE PARK			
	Repairs			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(48.60)
			$	437.40

Parts Fund	Chene Park			
Six	Rotor Heads #5012PC $30.00 ea.	6	$	180.00
Four	Spray Heads & Nozzles #1806S $15.70 ea.	4	$	62.80
Ten	1"x1/2" 90 Degree #1403-130 $3.85 ea.	10	$	38.50
			$	-
			$	-
Twenty	Clamps #3255 $1.00 ea.	20	$	20.00
	Plus 6% (Mark-up)		$	18.08
	Total Parts		$	319.38
	SUBTOTAL		$	756.78
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	756.78

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

INVOICE

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2012 JUL 10 A 6:31
CITY OF DETROIT
GENERAL SERVICES DEPT.

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 9, 2012
INVOICE #	271
FOR:	PARK
	P.O. 2714942
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	CHENE PARK			
7/02/2012 -	2nd Visit			
7/7/2012	Repairs - Cut Zone Wires			
	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(32.40)
			$	291.60

Parts Fund	Chene Park			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
Three	Spray Heads & Nozzles #1806S $15.70 ea.	3	$	47.10
Seven	1"x1/2" 90 Degree #1403-130 $3.85 ea.	7	$	26.95
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Fourteen	Clamps #3255 $1.00 ea.	14	$	14.00
	Plus 6% (Mark-up)		$	14.58
	Total Parts		$	257.63
	SUBTOTAL		$	549.23
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	549.23

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR
Lawn Sprinkler Systems, Inc.

ID # 38-6189185

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2012 JUL 10 A 6:31

CITY OF DETROIT
GENERAL SERVICES DEPT

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 9, 2012
INVOICE #: 272
FOR: PARK
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of 7/02/2012 - 7/7/2012	CHENE PARK-PARKING LOT			
	Dry/Repairs			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $27.00 p.h.)		$	486.00
	10% Discount		$	(32.40)
			$	453.60

Parts Fund	Chene Park-Parking Lot			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90 Degree #1403-130 $3.85 ea.	4	$	15.40
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
	Plus 6% (Mark-up)		$	10.70
	Total Parts		$	189.10
	SUBTOTAL		$	642.70
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	642.70

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

AGAR Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE: July 23, 2012
INVOICE #: 281
FOR: PARK
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION			AMOUNT
Week of	#53 CHENE PARK			
7/16/2012 -	REPAIRS - Two (2) Visits			
7/21/2012	Main Water Line Break; System Check & Re-set Controller			
7/18/2012	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
7/19/2012	Labor= 3 Men@ 4 hours (Total 12 Hours x $27.00 p.h.)		$	324.00
	10% Discount		$	(64.80)
			$	583.20

Parts Fund	#53 Chene Park			
Three	Rotor Heads #5012PC $30.00 ea.	3	$	90.00
			$	-
Three	1"x1/2" 90degree #1403-130 $3.85 ea.	3	$	11.55
			$	-
Two	1 1/2" PVC Couplers #1429-015 $1.47 ea.	2	$	2.94
			$	-
			$	-
Ten	Clamps #3255 $1.00 ea.	10	$	10.00
	Plus 6% (Mark-up)		$	6.87
	Total Parts		$	121.36
	SUBTOTAL		$	704.56
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	704.56

THANK YOU FOR YOUR BUSINESS!

EXHIBIT 4, PART 4

INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	May 23, 2012
INVOICE #	203
FOR:	Park Fund P.O. 2714942
BILL TO:	General Services Department Attention: Deborah Coleman 313-628-0905

DATE	DESCRIPTION		AMOUNT
	Park Fund		
	BELLE ISLE ENTRANCE		
5/17/2012	Lawn Sprinkler Repairs (New construction damage) Concrete		
	*Labor - 3Men@6 hours (Total 18 Hours x $27.00)		486.00
	10% Discount		(48.60)
			437.40
5/18/2012	Lawn Sprinkler Repairs (New construction damage) Concrete		
	*Labor - 3Men@6 hours (Total 18 Hours x $27.00)		486.00
	10% Discount		(48.60)
			437.40
	PARTS FUND- Belle Isle		
	Four (4) Rotor Heads #5012PC $30.00 ea.		120.00
	Twelve (12) 1" Poly Couplers #1407-010 $2.80 ea.		12.00
	Sixteen (16) 1"x1/2" 90degree #1403-130 $3.85 ea.		33.60
	Thirty (30) Clamps #3255 $1.00 ea.		30.00
		Plus 6% (Mark-up)	11.74
			207.34
		$	**1,082.14**
			-
			0
		TOTAL $	**1,082.14**

If you have any questions concerning this invoice,
Karen Agar, Email;darrinagar@msn com

INVOICE

AGAR

Lawn Sprinkler Systems, Inc.
ID 386189185
18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: May 30, 2012
INVOICE # 212
FOR: Park Fund
P.O. 2714942
BILL TO: General Services Department

Attention:
Deborah Coleman
313-628-0905

DATE	DESCRIPTION		AMOUNT
Week of	Park Fund		
5/21/2012 -			
5/25/2012	STOPEL FOOTBALL FIELD		
	Repairs		
	*Labor - 3 Men@8 hours (Total 18 Hours x $27.00)		648.00
		10% Discount	(64.80)
			583.20
	PARTS FUND- Stopel Field		
	Four (4) Rotor Heads #5012PC $30.00 ea.		120.00
	Two (2) 24-Volt Solenoid Coils #Sol24 $35.00 ea.		70.00
	Fifteen (15) Clamps #3255 $1.00 ea.		15.00
		Plus 6% (Mark-up)	12.30
			217.30

If you have any questions concerning this invoice,
Karen Agar, Email;darrinagar@msn.com

$ 800.50

-

0

THANK YOU FOR YOUR BUSINESS!

TOTAL $ 800.50

[redacted]

(313) 892-5335
(313) 892-5337 Fax

INVOICE
16395

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 5-18-12
G.S.D. ID# 38 6189185
BELLE ISLE ENTRANCE PO# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	LAWN SPRINKLER REPAIRS			
	DAMAGED FROM NEW CONCRETE CONST			
5-18-12	LABOR 3 MEN 6 HRS TOTAL 18 HRS. X 27 P.H.			486.00
	PARTS 3-ROTOR HEADS		30 EA	90.00
	60 FT. 1" POLY PIPE FITTINGS CLAMP			80.00

	SALES TAX	0
Thank You Please Remit This Amount	TOTAL	656.00

(313) 892-5335
(313) 892-5337 Fax

INVOICE
16002

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 7.7.11

G.S.D. [illegible] 38-6189165

PARK FUND PO# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	LAWN SPRINKLER REPAIRS			
	LOCATION DEHORATIONS PARK			
	STUCK-ON			
7.7.11	LABOR 3 MEN 6 HRS TOTAL 18 HRS. X 27.00		P. H =	$ 486.00
	PARTS (IN STOCK)			
	2. 12 VOLT BATTERIES # RAIN VAC 921		14.00 EA	28.00
	3. ROTOR HEADS # 5012 PC		30.00 EA	90.00
	1. 1½ ELE ZONE VALVE # PGA 150		80 EA	80.00
	PARTS 8% MARK-UP (TOTAL PARTS $198.00)			15.84
			SALES TAX	0
	Thank You Please Remit This Amount		TOTAL	$ 699.84

(ATTN. Mr. Johnny Haines)

(313) 892-5335
(313) 892-5337 Fax

[redacted]

[redacted] Lawn Sprinkler Systems, Inc.
18055 Van Dyke Ave. • Detroit, MI 48234

INVOICE
15755

OFFICE
To: CITY OF DETROIT Date 4.14.11
G.S.D. ID# 38-6187165
HART PLAZA P.O.# 2714912

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
4.11.11 TO 4.14.11	HART PLAZA EAST SIDE PVC BREAK PARTS (ALL PARTS IN STOCK)			
	60FT. 3" PVC PIPE # 3PVCBE	3^{00} EA		# 180^{00}
	6-3" PVC SLIP FIX # 11830	28^{51} EA		171^{06}
	10-ROTOR HEADS # 5012PC	30^{00} EA		300^{00}
	10-1"x½ TH. 90 #1403130	3^{85} EA		38^{50}
	10-CLAMPS # H32SS	1^{00} EA		10^{00}
				# 699^{56}
				55^{96}
	8% MARK-UP			

(ATTN DAVIE SPARKS)

SALES TAX ~~6~~ 52

Thank You Please Remit This Amount

TOTAL # 755.52

(313) 892-5335
(313) 892-5337 Fax

[redacted]

INVOICE
15754

[redacted] Lawn Sprinkler Systems, Inc.
[redacted] 8055 Van Dyke Ave. • Detroit, MI 48234

[redacted]
To: CITY OF DETROIT   Date 4.14.11
G.S.D ID# 38-618 9185
HART PLAZA P.O# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	HART PLAZA			
	EAST-SIDE			
	LAWN SPRINKLER			
	EMERGENCY			
3"	PVC BREAK			
4.13.11	LABOR - 4 MEN 8 HRS +			
	TOTAL 32 HRS. X $27.00 P.H			864.00
	NOT FINISHED			
4.14.11	LABOR - 4 MEN 10 HRS			
	TOTAL 40 HRS X $27.00 P.H :			1080.00
	(ATTN DOWIE SPARKS).			
			SALES TAX	-0-
	Thank You Please Remit This Amount		TOTAL	$1944

(313) 892-5335
(313) 892-5337 Fax

[redacted]

Lawn Sprinkler Systems, Inc.

OFFIC 18055 Van Dyke Ave. • Detroit, MI 48234

INVOICE
15753

To: CITY OF DETROIT Date 4-12-11
G.S.D. ID#38-6189185
HART PLAZA. P.O.#2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	HART PLAZA EAST-SIDE LAWN SPRINKLER MAIN WATER PVC BREAK			
4-11-11	LABOR - 4 MEN 10 HRS TOTAL 40 HRS. X 27.00 P.H.			1080.00
	+			
4-12-11	LABOR - 4 MEN 8 HRS TOTAL 32 HRS. X 27.00 P.H. =			864.00
	(ATTN DOWIE SPARKS)			

SALES TAX	-0- .00
TOTAL	1944

Thank You Please Remit This Amount

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15752

Lawn Sprinkler Systems, Inc.
18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16-11
G.S.D. ID# 38-6189185
PARKFUND P.O# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4-11-11 TO 4-16-11	LAWN. SPRINKLER SPRING START-UP LOCATION RIVERSIDE MARINA			
	LABOR - 3 MEN 5HRS TOTAL 15 HRS. X 27^{00} P.H=			# 405^{00}
	+ STANTON PARK REPLACED DAMAGED CONTROLLER			
	LABOR 3 MEN 6HRS TOTAL 18 HRS. X 27^{00} P.H=			486^{00}
			SALES TAX	0^{00}
	Thank You Please Remit This Amount		TOTAL	# 891

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15747

Lawn Sprinkler Systems, Inc.
18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11
G.S.D. JD # 38 6189165
PARK FUND P.O.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4.11.11 TO 4.16-11	LAWN SPRINKLER PARTS - ALL LOCATIONS			
	24. ROTOR HEADS #5012PC		\$30.00 EA	\$720.00
	15 - SPRAY HEADS + NOZZLES #1806S		15.70 EA	235.50
	14. 12" SPRAY HEADS + NOZZLES #1812 S		19.25 EA	269.50
	53. 1" X 1/2 H.90 #1403130		3.85 EA	204.05
	160 FT. 1" POLY PIPE # CHICAGO		.30/FT.	48.00
	142. CLAMPS # H3255		1.00 EA	142
	4. 24 VOLT SOLENOID COILS # SOL24		35 EA	140.00
	4. VALVE BOXES # AV PIO		14.00 EA	56.00
				\$1815.05
	8% MARK-UP			145.20
	(ALL PARTS IN STOCK)		SALES TAX	0
	Thank You Please Remit This Amount		TOTAL	\$1960.25

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15746

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11
G.S.D ID# 38-6189185
PARK FUND P.O# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4.11.11 TO 4.16-11	LAWN SPRINKLER SPRING START-UP LOCATIONS			
	BUTZELL REC CENTER (KERCHAVAL ST)			
	LABOR - 4 MEN 6 HRS TOTAL 24 HRS X 27.00 H =			$ 648.00
	CADILLAC SQ PARK			
	LABOR - 4 MEN 8 HRS TOTAL 32 HRS X 27.00 H =			864.00
			SALES TAX	0.00
Thank You Please Remit This Amount			TOTAL	$ 1512

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15745

Lawn Sprinkler Systems, Inc.
18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 4.16.11
G.S.D. ID# 38 6189185
PARK FUND P.O# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4-11-11 TO 4.16.11	LAWN SPRINKLERS SPRING START-UP LOCATIONS			
	GRAND CIRCUS PARK - WEST			
	LABOR - 4 MEN 8 HRS TOTAL 32 HRS X $27.00 P.H.			$864.00
	GRAND CIRCUS PARK - EAST			
	LABOR 4 MEN 10 HRS TOTAL 40 HRS X $27.00 P.H.			1080.00

SALES TAX 0.00

Thank You Please Remit This Amount TOTAL $1944

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15744

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT   Date 4.16.11

G.S.D ID # 38-6189185

PARK FUND P.O.#2714912

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 4.11.11 TO 4.16.11	LAWN SPRINKLERS SPRING START-UP LOCATIONS			
	COLEMAN YOUNG REC CENTER			
	LABOR 4 MEN 8 HRS. TOTAL 32 HRS. X 27.00/H (NOT FINISHED)			864.00
	LABOR 4 MEN 4 HRS TOTAL 16 HRS. X 27.00/H (2ND VISIT)			432.00
	+			
	MICHIGAN AVE / 3RD ST. PARK			
	LABOR 4 MEN 6 HRS. TOTAL 24 HRS X 27.00/H			648.00
	(NOT FINISHED NEEDS NEW STOP BOX VALVE)		SALES TAX	-0-
	Thank You Please Remit This Amount		TOTAL	$1944.00

(313) 892-5335
(313) 892-5337 Fax

INVOICE
15263

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 7-16-10
G.S.D. ID# 38-6189185
PARK FUND P.O.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 7-12-10 TO 7-16-10	LAWN SPRINKLER PARTS - All LOCATIONS			
	2 - 1 1/2" ELE ZONE VALVES #PGA150		80.00 EA	160.00
	8 - ROTOR HEADS #5012 PC		30.00	240.00
	7 - SPRAY HEADS + NOZZLES #1806-S		15.70 EA	109.90
	15 - 1" X 1/2" Th 90 #H0312		3.85 EA	57.75
	50 - CLAMPS #H3255		1.00 EA	50.00
	2 - 24 VOLT SOLENOID COILS #SOL24		35.00 EA	70.00
	2 - VALVE BOXES		14.00 EA	28.00
				715.65
	8% MARK-UP			57.25
			SALES TAX	0
	Thank You Please Remit This Amount		TOTAL	772.90

Stella L Boyd

AGAR

Lawn Sprinkler Systems, Inc.

38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	May 28, 2013
INVOICE #	410
FOR:	Park Fund
	P.O. 2871984
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905

DATE	DESCRIPTION			AMOUNT
	#1 BELLE ISLE ENTRANCE WAY			
5/24/2013	Repairs			
NOTE:>>	*PER REQUEST/APPROVAL OF ANGIE, SUPV. BELLE ISLE 313-618-4614*			
	Labor= 3 Men@ 6 hours (Total 18 Hours x $26.00 p.h.)		$	468.00
	10% Discount		$	(46.80)
			$	421.20

Parts Fund	#1 Belle Isle Entrance Way			
Four	Rotor Heads #5012PC $30.00 ea.	4	$	120.00
			$	-
Four	1"x1/2" 90degree #1403-130 $3.85 ea.	4	$	15.40
			$	-
			$	-
			$	-
Eight	Clamps #3255 $1.00 ea.	8	$	8.00
			$	-
	Plus 6% (Mark-up)		$	8.60
	Total Parts		$	152.00
	SUBTOTAL		$	573.20
	APPLICABLE TAX		$	-
	OTHER		$	-
	TOTAL		$	573.20

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

3

DATE:	June 24, 2013
INVOICE #	412
FOR:	GSD
P.O. #	2871984
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905
Net 45 By:	8/26/2013

DATE	DESCRIPTION			AMOUNT
6/21/2013	Madison Avenue Islands Repairs/Stuck-on			
	Labor= 4 Men@ 4 hours (Total 16 Hours x $26.00 p.h.)		$	416.00
	10% Discount		$	(41.60)
	By	8/26/2013	$	374.40
	After	8/26/2013	$	416.00

Requested & Approved by Angie Hipps, Floriculture Supervisor

Parts Fund	Madison Avenue Islands			
>	Check out System		$	-
>	Re-Set Controller		$	-
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
			$	-
			$	-
	Plus 6%		$	6.90
	Total Parts		$	121.90
	SUBTOTAL		$	496.30
	APPLICABLE TAX		$	-
	TOTAL Due By	8/26/2013	$	496.30
	TOTAL Due After	8/26/2013	$	537.90

THANK YOU FOR YOUR BUSINESS!

INVOICE

AGAR
Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE:	July 1, 2013
INVOICE #	412 REVISED
FOR:	GSD
P.O. #	2871984
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905
Net 45 By:	9/2/2013

DATE	DESCRIPTION			AMOUNT
6/21/2013	Madison Avenue Islands Repairs/Stuck-on			
	Labor= 4 Men@ 4 hours (16 Man Hours x $26.00 p.h.)		$	416.00
	50% Discount for the betterment of DETROIT		$	(208.00)
	By	9/2/2013	$	208.00
	After	9/2/2013	$	208.00

Requested & Approved by Angie Hippe, Floriculture Supervisor

Parts Fund	Madison Avenue Islands			
>	Check out System		$	-
>	Re-Set Controller		$	-
One	1 1/2" Electric Zone Valve #PGA150 $80.00 ea.	1	$	80.00
One	24-Volt Solenoid Coils #Sol24 $35.00 ea.	1	$	35.00
			$	-
			$	-
			$	-
			$	-
	Plus 6%		$	6.90
	Total Parts		$	121.90
	SUBTOTAL		$	329.90
	APPLICABLE TAX		$	-
	TOTAL Due By	9/2/2013	$	329.90
	TOTAL Due After	9/2/2013	$	329.90

THANK YOU FOR YOUR BUSINESS!

From: Robert Agar <agarsprinklers@aol.com>
To: ahipps <ahipps@detroitmi.gov>
Subject: REVISED Invoice #412
Date: Mon, Jul 1, 2013 12:56 pm

Angie,

We have resubmitted invoice #412

As a means to an end, Agar Lawn Sprinkler Systems, Inc. will absorb a one time 50% labor reduction on invoice #412, for the betterment of the city of Detroit.

Sincerely,
Robert Agar, Owner
Agar Lawn Sprinkler Systems, Inc.

AGAR

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE:	July 1, 2013
INVOICE #	413
FOR:	GSD
P.O. #	2871984
BILL TO:	City of Detroit General Services Department (GSD)
ATTENTION:	Deborah Coleman 313-628-0905
Net 45 By:	9/2/2013

DATE	DESCRIPTION			AMOUNT
	Grand Circus Park - EAST			
	Irrigation repairs to existing system			
	Per approved Estimate (attached)			
6/21/2013	Labor= 3 Men@ 3 hours (9 Man Hours x $26.00 p.h.)		$	234.00
6/24/2013	Labor= 4 Men@ 6 hours (24 Man Hours x $26.00 p.h.)		$	676.00
	10% Discount		$	(91.00)
	By	9/2/2013	$	819.00
	After	9/2/2013	$	910.00

Requested & Approved by Angie Hippe, Floriculture Supervisor

Parts Fund	Grand Circus Park - East			
One	Water Main Break			
One	Valve Box #AVP10 $14.00 ea.	1	$	14.00
Nine	Spray Heads & Nozzles #1806S $15.70 ea.	9	$	141.30
Eight	Rotor Heads #5012PC $30.00 ea.	8	$	240.00
Eight	1"x1/2" 90degree #1403-130 $3.85 ea.	8	$	30.80
Seventeen	Clamps #3255 $1.00 ea.	17	$	17.00
Twenty Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	20	$	20.00
	Plus 6%		$	27.79
	Total Parts		$	490.89
	SUBTOTAL		$	1,309.89
	APPLICABLE TAX		$	-
	TOTAL Due By	9/2/2013	$	1,309.89
	TOTAL Due After	9/2/2013	$	1,400.89

THANK YOU FOR YOUR BUSINESS!

Reply | Delete Junk | ...

Agar Invoice #413 Grand Circus Park-EAST

DA DarrinKaren Agar <darrinagar@msn.com>
Mon 7/1/2013, 12:56 PM
Deborah Coleman (colemand@detroitmi.gov)

Reply |

Sent Items

alsinvoice413GCPEast.pdf
96 KB

Show all 1 attachments (96 KB) Download Save to OneDrive - Personal

GSD,

Attached please find invoice #413 for irrigation services at Grand Circus Park EAST.

Sincerely,
Karen Agar

From: Angela Hipps <ahipps@detroitmi.gov>
To: Robert Agar <agarsprinklers@aol.com>
Subject: Re: Grand Circus Park
Date: Fri, Jun 21, 2013 8:04 am

Hi,
I'd like to proceed with these repairs on East Grand Circus.
I need to know when they will be schedule so I can meet someone there when they begin, so if you could let me know I'd appreciate it.
I would also like to talk to Bob about the west side.
Thanks,
Angie

Angela Hipps
Floriculture Supervisor/ Vacant Lot Supervisor
General Services Department
Grounds Maintenance & Forestry Division
Anna Scripps Whitcomb Conservatory & Greenhouses
Belle Isle Park
Detroit, MI 48207
(313) 822-2867 office
(313) 610-4614 cell
(313) 821-5428 Conservatory
(313) 821-5793 fax
Email: ahipps@detroitmi.gov

>>> Robert Agar <agarsprinklers@aol.com> 06/19/2013 3:59 PM >>>

City of Detroit General Services Department,

Per your Request - Attached please find Agar Lawn Sprinkler Systems, Inc. Estimate for Repairs to Grand Circus Park - EAST
If you decide to proceed with these repairs, we must receive a signed "Request for Service" form (also attached) before you will be placed on our schedule.

Thank you,
Robert Agar, Owner

-----Original Message-----
From: Angela Hipps <ahipps@detroitmi.gov>
To: agarsprinklers <agarsprinklers@aol.com>; darrinagar <darrinagar@msn.com>
Sent: Tue, Jun 18, 2013 3:50 pm
Subject: Grand Circus Park

Hi,
I'm hoping to get an estimate for repairs for Grand Circus Park. Brad Dick, General Services Director, has asked me to get an estimate so he can approve repair costs.
I spoke to Bob earlier and he said he had sent someone from our dept. a list of needed repairs. Do you have this list that you could send to me?
I would like to move forward with this and appreciate anything you can do to help me out.
Thanks,
Angie

Angela Hipps
Floriculture Supervisor/ Vacant Lot Supervisor
General Services Department
Grounds Maintenance & Forestry Division
Anna Scripps Whitcomb Conservatory & Greenhouses
Belle Isle Park
Detroit, MI 48207
(313) 822-2867 office
(313) 610-4614 cell
(313) 821-5428 Conservatory
(313) 821-5793 fax
Email: ahipps@detroitmi.gov

Send Attach Discard •••

From darrinagar@msn.com

Cc Bcc

To AH Angela Hipps D dickb@detroitmi.gov

RE: Grand Circus Park

alsGSDGrandCircusPark...
90 KB

Request for Irrigation S...
138 KB

City of Detroit General Services Department,

Per your Request - Attached please find Agar Lawn Sprinkler Systems, Inc.
Estimate for Repairs to Grand Circus Park - EAST
If you decide to proceed with these repairs, we must receive a
Signed-"Request for Service" (also attached) before you will be placed on our schedule.

Thank you,
Robert Agar, Owner

> Date: Tue, 18 Jun 2013 15:50:20 -0400
> From: ahipps@detroitmi.gov
> To: agarsprinklers@aol.com; darrinagar@msn.com
> Subject: Grand Circus Park
>
> Hi,
> I'm hoping to get an estimate for repairs for Grand Circus Park. Brad Dick, General Services Director, has asked me to get an estimate so he can approve repair costs.
> I spoke to Bob earlier and he said he had sent someone from our dept. a list of needed repairs. Do you have this list that you could send to me?
> I would like to move forward with this and appreciate anything you can do to help me out.
> Thanks,
> Angie
>
> Angela Hipps
> Floriculture Supervisor/ Vacant Lot Supervisor
> General Services Department
> Grounds Maintenance & Forestry Division

Send Discard

AGAR
Lawn Sprinkler Systems, Inc.

June 19, 2013

Mr. Brad Dick, Director
Ms. Angela Hipps
General Services Department
City of Detroit

Estimate

Job Description: Repairs to Existing System
Job Location: Grand Circus Park-EAST Only

Price Includes:

- Water Main Break
- Valve Box
- 10 or more : 12" Pop-up Spray Heads
- 8-10: Rotor Heads
- Clamps/Fittings/Poly Pipe
- System Start-up

Total Parts and Labor.............................. $ 2,250.00 - $2,600.00

Sincerely,

Robert Agar
Owner

18055 Van Dyke Ave. * Detroit, MI 48234 * 313-892-5335 * Fax 313-892-5337

Payment ERROR

1 of 3

12-JAN-10 AGAR LAWN SPRINKLER SYSTEMS INC 1019225

NOT PAID

14204	08-APR-09	GSD/14204/LABOR MAINTENANCE AND PARTS FOR SP	0.00	1,577.88
14274DM	09-MAY-09	GSD/14274DM/LABOR MAINTENANCE AND PARTS FOR	0.00	(115.50)
14291	16-MAY-09	GSD/14291/LABOR MAINTENANCE AND PARTS FOR SP	0.00	1,971.00
14385	13-JUN-09	GSD/14385/LAWN SPRINKLER REPAIR AND MAINT	0.00	1,782.00
14420	27-JUN-09	GSD/14420/LAWN SPRINKLER REPAIR AND MAINT	0.00	1,458.00
14421	27-JUN-09	GSD/14421/LAWN SPRINKLER REPAIR AND MAINT	0.00	243.00
14437	01-JUL-09	GSD/14437/MAINTENANCE AND PARTS FOR PRINKLER	0.00	864.00
14446	13-JUL-09	GSD/14446/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,674.00
14447	13-JUL-09	GSD/14447/MAINTENANCE AND PARTS FOR PRINKLER	0.00	438.05
14449	11-JUL-09	GSD/14449/LAWN SPRINKLER REPAIR AND MAINT	0.00	1,134.00
14475	21-JUL-09	GSD/14475/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,345.25
14476	23-JUL-09	GSD/14476/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,512.65
14481	25-JUL-09	GSD/14481/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,134.00
14483	21-JUL-09	GSD/14483/MAINTENANCE AND PARTS FOR PRINKLER	0.00	991.55
14492	27-JUL-09	GSD/14492/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,975.00
14502	01-AUG-09	GSD/14502/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,458.00
14503	01-AUG-09	GSD/14503/MAINTENANCE AND PARTS FOR PRINKLER	0.00	891.00
14509	05-AUG-09	GSD/14509/MAINTENANCE AND PARTS FOR PRINKLER	0.00	962.00
14518	08-AUG-09	GSD/14518/MAINTENANCE AND PARTS FOR PRINKLER	0.00	972.00
14519	08-AUG-09	GSD/14519/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,053.00
14520DM	08-AUG-09	GSD/14520DM/ITEM NOT COVERED UNER CPO REDUCT	0.00	(157.75)
14533	17-AUG-09	GSD/14533/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,053.00
14548	21-AUG-09	MAY/14548/SVC ON SPRINKLESS AT MAYOR'S MANSI	0.00	1,944.00
14549	21-AUG-09	MAY/14549/SVC ON SPRINKLESS AT MAYOR'S MANSI	0.00	1,080.00
14550	21-AUG-09	MAY/14550/SVC ON SPRINKLESS AT MAYOR'S MANSI	0.00	1,122.93
14576	31-AUG-09	GSD/14576/MAINTENANCE AND PARTS FOR PRINKLER	0.00	405.00
14592	10-SEP-09	GSD/14592/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,102.68
14594	12-SEP-09	GSD/14594/MAINTENANCE AND PARTS FOR PRINKLER	0.00	477.36
14610	26-SEP-09	LABOR D-DOT	0.00	1,944.00
14611	26-SEP-09	PARTS	0.00	1,295.14
14612	26-SEP-09	GSD/14612/MAINTENANCE AND PARTS FOR PRINKLER	0.00	1,559.52
14618	29-SEP-09	LABOR	0.00	1,728.00
14619	01-OCT-09	LABOR D-DOT	0.00	1,944.00
14620	03-OCT-09	LABOR	0.00	1,944.00
14621	03-OCT-09	PARTS	0.00	[illegible]
14762	06-OCT-09	PLD SPRINKLER SERV INV#: 14762	0.00	324.00
			0.00	42,283.34

1817.10 1619.46 7895.88 16125 912.10 23436 30145

SHOULD BE 44985.79

CK# 3042526

~~SHOULD BE 43,08365~~

PAID = ~~42283.34~~

$ 800 ~~SHORT~~

1619.46 — 1563.96

43,257 — 115.50 — 431 — 43,083

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

Note: 40% Discount was taken from these two invoices, but the labor/parts were not paid.

- Also, Payment Error 1/12/10

Stub attached – subtracted/ not added

See Inv. #14274 5/9/09

See Inv. #14520 8/8/09

Should have been $44,812.54

	Difference owed is [redacted]
Spring Startup- Warren Avenue Islands	1,817.10
Parts- (week of 8/3-8/8, 2009)	712.10
Still Owe	2,529.20

3 of 3

(52.75) X

(313) 892-5335
(313) 892-5337 Fax

AGAR

INVOICE
14520

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 8-8-09

C.S.D FED# 38-6004[illegible]

STREET FUNDS P.O.# 2214992

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF [illegible] TO 8-8-09	LAWN SPRINKLER PARTS - ALL LOCATIONS			
	7 ROTOR HEADS # [illegible]		30	210.00
	8 SHRUB HEADS + NOZZLES # [illegible]		15.70	125.60
	15 - 1" x 1/2" [illegible]		3.85	57.75
	20 CLAMPS # [illegible]		1.00	20.00
	10 9 VOLT BATTERIES		5.00	50
	6 12 VOLT BATTERIES # 126		21.00	126.00
	2 24 VOLT SOLENOID COILS # SOL24		35.00	70.00
				659.35
	8% MARK-UP			52.75
			SALES TAX	0
	Thank You Please Remit This Amount		TOTAL	712.10

2063

(313) 892-5335
(313) 892-5337 Fax

AGAK

INVOICE
.14274

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 5.9.09
G.S.D. ID# 38-6187185
STREET FIELD PCS - 714712

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
5.4.09	LAWN SPRINKLERS SPRING START-UP REPAIRS			
5.7.09	LOCATIONS			
	WARREN AVE. ISLANDS BETWEEN [illegible] & [illegible] DR. NOT ADJUSTED			
	LABOR 3 MEN @ 4 HRS			
	TOTAL 12 HRS. @ 27.00 HR.			324.00
	PARTS FOR 11 ISLANDS			
	IRRIGATION HEADS #5012		3.00	54.00
	[illegible] HEADS		15.00	157.00
	[illegible]		11.50	115.50
	[illegible]		3.50	175.00
	[illegible]		3.50	45.00
	[illegible]		12.00	240.00
	[illegible] BATTERIES		5.00	110.00
	BACKUP PARTS			110.00
			SALES TAX	—
	Thank You Please Remit This Amount		TOTAL	1817.00

EXHIBIT 5

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

In re: City of Detroit, Michigan, Debtor.	Bankruptcy Case No. 13-53846 Judge Thomas J. Tucker Chapter 9

DECLARATION OF ANGELA HIPPS IN SUPPORT OF THE CITY OF DETROIT'S OMNIBUS REPLY IN SUPPORT OF THE FORTY-SEVENTH OMNIBUS OBJECTION TO CERTAIN CLAIMS

I, Angela Hipps, a Manager with the City of Detroit General Services Department ("GSD"), submit this declaration in support of the City of Detroit's ("City") Omnibus Reply in Support of the Forth-Seventh Omnibus Objection to Certain Claims.

1. Except as otherwise indicated, all facts set forth in this declaration are based upon my personal knowledge or are based upon information provided to me by other City employees. If I were called to testify, I could and would testify to the facts set forth in this declaration.

2. I began oversight of the irrigation systems repair and maintenance contract for GSD, City of Detroit, in June of 2013. My position with GSD was Floriculture Supervisor. I have a Bachelor of Science in Horticulture from Michigan State University. I also have training in irrigation repairs, and was responsible for completing all irrigation repairs for the Rogell Golf Course, where I served as superintendent for 17 years.

3. Agar Lawn Sprinkler Systems Inc. ("Agar") maintains and repairs irrigation systems, such as sprinkler systems, such as those used by the City to maintain its public areas.

4. Robert (or "Bob") Agar is the owner of Agar.

5. On July 28, 2016, the City filed its Forty-Seventh Omnibus Objection to Certain Claims [Doc. No. 11399] ("Objection"). As set forth in the Objection, the City objected to proof of claim number 776 ("Agar Claim") filed by Agar on February 4, 2014. Agar filed a response to the Objection on August 23, 2016, at

docket number 11451 ("Agar Response"). I have reviewed the Objection, the Agar Claim, and the Agar Response.

6. Agar maintains and repairs irrigation systems, such as sprinkler systems,

7. The Agar Claim asserts a claim for "services performed" in the amount of $189,752.63.

8. In support of the Agar Claim, Agar attaches a summary of amounts that it claims represent unpaid invoices ("Agar Claim List").

9. The Agar Claim List only contains three invoice numbers: #410, #412, and #413. These are listed next to the entry marked "Pg. 10 11, 12."

10. The remaining entries on the Agar Claim List do not provide information to substantiate the Agar Claim. Each entry contains no more than (1) a cryptic statement that may indicate a City department or function Agar claims owes it money, (2) the year in which services allegedly were provided or billed, and (3) a dollar amount claimed. All of the entries other than the one noted in the prior paragraph lack invoice numbers. Agar did not attach copies of any invoices to the Agar Claim.

11. For the entries that lack invoice numbers or even dates and service descriptions, there is no way for the City to verify that any amount is owed, much less the amount claimed. There is no way to determine (1) whether any invoices were ever issued in the amounts alleged, (2) what the alleged services might have been that would justify these amounts or where and when they might have been provided, or (3) whether the amount asserted might already have been paid by the City.

12. Further, I have reason to suspect that the amounts asserted likely have been fabricated or inflated.

13. Soon after I began my tenure with GSD, I received questions from colleagues over the amounts that Agar was billing for services.

14. As an example of these concerns, Building Maintenance Supervisor Johnnie Haynes discussed with me an Agar invoice. He told me that someone had broken into one of the City's trucks and had stolen items needed to turn on water to a building. He had asked Agar to handle this request. He said that Agar had dispatched a technician who turned on the water in under five minutes while he

watched. Later, he had received an invoice claiming that four men had been involved and had each spent four hours on the problem.

15. A number of my colleagues observed that many invoices from Agar asserted that four men had provided four hours of labor each, regardless of the nature of the job in question.

16. Because of these concerns, Brad Dick, Director of GSD, asked me to supervise work assigned to Agar. My experience in irrigation would help GSD verify the invoices it received.

17. An opportunity to witness a repair presented itself on June 20, 2013. A sprinkler head was stuck on and was flooding an area on Madison Avenue. I contacted Agar that day and asked them to repair it. They agreed to repair it the next day, Friday, June 21, as they would be working at Grand Circus Park nearby. I was to meet them at noon.

18. Agar's technician arrived and changed out a solenoid and a faulty valve and turned the water back on. I did not witness the entire repair, but remained in the area and checked in from time to time. In my experience, such a repair should normally take no more than two hours for one person to complete.

19. The next Monday, June 24, Karen Agar from Agar emailed invoice #412 to the City for the work that had been done. The invoice was for $496.30, $416.00 of which was for labor. There was no breakout for how the figure for labor had been determined.

20. When I requested a breakout of hours, Agar responded that three men had each worked four hours on the job for a total of 16 hours at $26 per hour. I pointed out that this math did not work. The next day, June 25, Agar emailed a revised invoice showing that that four men had been present, not three.

21. Also on June 25, I witnessed another service request to West Grand Circus. Agar had said it would start work at 8:00 a.m. I arrived at 8:00 a.m. at the job site and waited for Agar's people to arrive.

22. The first irrigation person showed up at 9:25 a.m., identified himself as "Steve," and said that others were on the way.

23. Ultimately, four people showed up, including the owner Bob Agar, at various times between 10:30 a.m. and 11:30 a.m. None of them had contacted

Municipal Parking to get access to the job site. It was their responsibility to do so, and because they had not, they could not enter to conduct the scheduled repairs.

24. Bob Agar told me they would return the next day, June 26. I stated there should not be a charge for June 25 since no work had been done. Bob told me that he intended to charge for four people's time starting at 8:00 a.m. that morning because they had left their shop at 8:00 a.m., went to retrieve parts, and so forth. I told him that I would not approve an invoice where no actual work had been done.

25. I also told Bob that after the job was completed, I wanted all parts that were replaced. Bob told me that he did not have to give me the parts. I insisted on receiving them anyway, as I believe the City has a right to the original parts when it is paying for replacement parts.

26. I asked Bob at what time Agar would arrive tomorrow. Bob said they would return at 9:00 a.m. He appeared very angry. He and his team then left.

27. That afternoon, the City received an email from Bob canceling the June 26 repair appointment.

28. Over the next few days, I exchanged emails with Bob regarding his invoice for the Madison Avenue repair. He insisted that Agar spent 16 hours on the job, stating that the time included the initial contact, scheduling, invoicing, pre-meeting and actual meeting time, research, parts procurement, and "pure man hours" in addition to the actual repair time. In my experience, irrigation specialists set an hourly rate that covers these overhead items and bill only for the time that they actually spend on the job.

29. Ultimately, the City terminated its contract with Agar.

30. Based on my experience with Agar and on conversations I have had with other current and former City employees, I believe Agar likely overbilled the City for services for years. I have no reason to trust any invoice from Agar.

31. Because the Agar Claim is unsupported by credible documentation, and because my personal experience with Agar indicates that invoices from Agar may well contain inflated labor charges, I do not believe the Agar Claim demonstrates that the City owes Agar anything, much less the amount claimed.

- SIGNATURE LINE IS ON THE NEXT PAGE -

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

By: Angela Hipps

Angela Hipps
Manager, City of Detroit General Services Department

Executed on August 26, 2016