



To whom it my concern,

We at checkmate barber shop are requesting an additional administrative approval of \$100,000. Our current submission is a total spend of \$120,312.94. We are requesting reimbursement of (\$59,530.09) for amount spent YTD. We have additional work pending completion of \$60,469.91 We have obtained the C/O for our business which 90% is the reimbursement amount listed above. Please review the excel sheet, invoices, certified check and bank documents. Should you have any questions or concerns do not hesitate to contact me directly.



Greg Wright

900 NW 6TH STREET FORT LAUDERDALE FL 33311

Column1	Column2	Column3	Column4
Kentronix Security			
PENDING WORK	\$10,360.65	To be done	AV Wiring/Video/Camera wiring
\$	10,360.65		

Total Bill \$20,360.65 split with provident

Column1	Column2	Column3	Column4
Wells Fargo			
Network WAP 9 UNITS	\$ 2,970.00	4/14/2023	Mint ventures
MOUNTED BLINDS	\$ 420.00	4/14/2023	Blinds Décor
SOUND PROOFING	\$ 750.00	6/28/2023	Brian Odle
FRAMING FOR SOUND	\$ 1,500.00	6/28/2023	Michael Munoz
ELECTRIC WORK	\$ 750.00	7/11/2023	Haviel Sierra
WALL FRAME	\$ 750.00	7/11/2023	Brian Odle
PENDING WORK	\$18,000.00	To be done	Soundproofing
FINAL ELECTRIC WORK	\$15,000.00	6/15/2023	Modern Electric
\$	40,140.00		

Column1	Column2	Column3	Column4
Art Sign Company, INC			PENDING WORK
OUTDOOR SIGNS	\$22,052.00	To be done	Barbershop LED
\$	22,052.00		

Column1	Column2	Column3	Column4
Music Arts Ent			
FIXED EQUIPMENT	\$ 2,070.12	9/22/2023	
FIXED EQUIPMENT	\$ 89.88	9/22/2023	
\$	2,160.00		

Column1	Column2	Column3	Column4
PNC Checks			
ELECTRIC	\$ 750.00	7/16/2023	Haviel Sierra
FRAMING	\$ 1,500.00	7/18/2023	Hector Mendoza
LOW VOLTAGE WIRING	\$ 400.00	3/1/2023	Rich Oz- AV wiring
CONTRUCTION WASTE	\$ 1,148.00	11/26/2023	Universal

SWITCHES	\$ 300.00	5/1/2023	Haviel Sierra
OUTLETS	\$ 750.00	07/12.23	Haviel Sierra
CHAIRS AND FIXED	\$ 750.00	8/4/2023	Kenric Grange
LIGHTS AND WIRING	\$ 1,000.00	8/22/2023	Haviel Sierra
Construction waste	\$ 1,000.00	8/24/2023	Universal Waste
LIGHTS AND WIRING	\$ 1,000.00	8/26/2023	Lighting Barbershop
wiring	\$ 500.00	10/16/2023	Haviel Sierra
hard wire electirc	\$ 1,250.00		Hector Mendoza
high lights	\$ 800.00		Haviel Sierra
Furniture	\$ 800.00	8/26/2023	Kenric Grange
Light switch/Breaker	\$ 750.00		Haviel Sierra
Hard wiring	\$ 400.00		Haviel Sierra
wiring	\$ 1,600.00	10/20/2023	Kareem Carr
wiring	\$ 750.00	12/9/2023	Kareem Carr
framing	\$ 1,000.00	10/29/2023	Delroy Lewis
bathroom reno	\$ 2,000.00	3/6/2023	Felipe Amador
concreate wall reno	\$ 2,000.00	3/3/2023	Axiom Reno
Celing Drywall	\$ 4,500.00	11/21/2023	Michael Caron
FINAL DESIGN WORK	\$ 1,500.00	11/23/2023	NLS Designs
HVAC	\$3,000	6/7/23	Cold stream HVAC
\$	29,448.00		

Column1	Column2	Column3	Column4
Home Depot			
	\$ 832.46	9/13/2023	
	\$ 76.27	2/5/2024	
	\$ 143.67	2/16/2024	
	\$ 290.28	1/10/2024	
	\$ 140.83	2/28/2024	
	\$ 384.19	1/25/2024	
	\$ 117.86	8/23/2023	
	\$ 435.36	6/30/2023	
	\$ 38.26	7/17/2023	
	\$ 156.77	10/21/2023	
	\$ 114.83	1/17/2024	

	\$ 11.41	2/20/2024	
	\$ 134.56	8/9/23	
\$ 2,876.75			

Column1	Column2	Column3	Column4
Sherwin-Williams			
paint	\$ 651.63	3/31/2023	
paint	\$ 589.87	4/15/2023	
\$ 1,241.50			

Column1	Column2	Column3	Column4
Good Neon			
sign	\$ 450.00	3/3/2023	
\$ 450.00			

Column1	Column2	Column3	Column4
Roto Rooter			
plumbing drain	\$ 1,527.00	6/7/2023	
\$ 1,527.00			

Column1	Column2	Column3	Column4
Murphy Doors			
interior door	\$10,057.04	To be done	
\$ 10,057.04			

\$120,312.94

TOTAL	\$120,312.94
PAID	\$59,530.09
PENDING	\$60,469.91