

**Fill in this information to identify the case:**Debtor East Coast Mechanical, LLCUnited States Bankruptcy Court for the: Northern District of Georgia  
(State)Case number 25-10373**Modified Official Form 410  
Proof of Claim****12/24**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

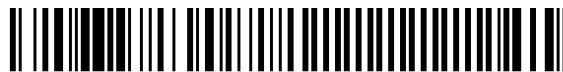
**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Craneman, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>Craneman, Inc.</u> <u>6170 Western Way</u> <u>Lake Worth, FL 33463, USA</u>  Contact phone <u>561-966-0241</u> Contact email <u>kkmolloy@aol.com</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b> \$ <u>15,675.00</u>	<b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Services performed by crane lifting AC units.</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <b>Basis for perfection:</b> _____ <small>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</small>  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>   \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/03/2025  
MM / DD / YYYY

/s/Kyle K. Molloy  
Signature

Print the name of the person who is completing and signing this claim:

Name Kyle K. Molloy  
First name Middle name Last name

Title President

Company Craneman, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7076 | International (310) 751-2650

<b>Debtor:</b> 25-10373 - East Coast Mechanical, LLC <b>District:</b> Northern District of Georgia, Newnan Division		
<b>Creditor:</b> Craneman, Inc. 6170 Western Way Lake Worth, FL, 33463 USA <b>Phone:</b> 561-966-0241 <b>Phone 2:</b> 561-722-9694 <b>Fax:</b> 561-967-7374 <b>Email:</b> kkmolloy@aol.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed by crane lifting AC units.	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 15,675.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Kyle K. Molloy on 03-May-2025 11:30:03 a.m. Pacific Time <b>Title:</b> President <b>Company:</b> Craneman, Inc.		

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/14/25

Invoice No.
35989

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
HECHT	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/14/2025 - HECHT - 7145 Huntington Ln., #307 - Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date	Invoice No.
02/14/25	35990

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
WEHBE	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 23 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/14/2025 - WEHBE - 598 Monaco M - Kings Point Delray - (Lift A/C unit.)	1	350.00	350.00
10% Fuel Surcharge		10.00%	35.00
Thank you for your business.		Total	\$385.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/17/25

Invoice No.
35996

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
KRANTZ	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/17/2025 - KRANTZ - 2202 Lucaua Bend, C-3 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/10/25

Invoice No.
35953

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BAKER	2% discount, 10th of...

Description	Quantity	Rate	Amount
3 HR MIN 23 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/10/2025 - BAKER - 435 N. Andrews Ave., # 103 - Fort Lauderdale - (Lift A/C unit.)	1	525.00	525.00
10% Fuel Surcharge		10.00%	52.50
Thank you for your business.		Total	\$577.50



# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/11/25

Invoice No.
35962

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
JABOUR	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 23 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/11/2025 - 3200 S. Ocean Blvd., Apt A204 - S. Palm Bch - (Lift A/C unit.)	1	350.00	350.00
10% Fuel Surcharge		10.00%	35.00
Thank you for your business.		Total	\$385.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/12/25

Invoice No.
35969

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BOROWKA	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/12/2025 - BOROWKA - 2029 Guildford B - CV Boca - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/12/25

Invoice No.
35970

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
TEDICINI	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/12/2025 - TEDICINI - 2004 Grenada Dr., O-4 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date	Invoice No.
02/12/25	35971

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BRAND	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/12/2025 - BRAND - 2903 Victoria Cir., M-1 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/10/25

Invoice No.
35955

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
WISEMAN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/10/2025 - WISEMAN - 14310 Strathmore Lane - Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/10/25

Invoice No.
35954

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
COUNTRYMAN	2% discount, 10th of...

Description	Quantity	Rate	Amount
4 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/10/2025 - COUNTRYMAN - 10346 NW 24th Place - # 207 - Sunrise - (Lift A/C unit.)	1	500.00	500.00
10% Fuel Surcharge		10.00%	50.00
Thank you for your business.		Total	\$550.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/17/25

Invoice No.
35997

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
ALTMAN	2% discount, 10th of...

Description	Quantity	Rate	Amount
3 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/17/2025 - ALTMAN - 4117 NW 88th Ave. - Coral Springs - (Lift A/C unit.)	1	375.00	375.00
10% Fuel Surcharge		10.00%	37.50
Thank you for your business.		Total	\$412.50

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/17/25

Invoice No.
35998

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
NERNEY	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/17/2025 - NERNEY - 20 Abbey Lane, # 207 - Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00



# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/17/25

Invoice No.
35999

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
SCHULTZ	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/17/2025 - SCHULTZ - 223 Monaco E - Kings Point Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/18/25

Invoice No.
36005

Bill To:

East Coast Mechanical  
1500 N. High Ridge Rd  
Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
AZRUTIN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/18/2025 -	1	250.00	250.00
AZRUTIN - 255 Grantham E, CV Deerfield - (Job canceled after crane on site.)			
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/18/25

Invoice No.
36006

Bill To:

East Coast Mechanical  
1500 N. High Ridge Rd  
Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
LUNIEWSKI	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/18/2025 - LUNIEWSKI - 4301 Martinque Cir., G-3 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/18/25

Invoice No.
36007

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
ROHRBACH	2% discount, 10th of...

Description	Quantity	Rate	Amount
3 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/18/2025 - ROHRBACH - 206 NW 11th Ave - Fort Lauderdale - (Lift two A/C units.)	1	375.00	375.00
10% Fuel Surcharge		10.00%	37.50
Thank you for your business.		Total	\$412.50

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/18/25

Invoice No.
36008

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
MANGUAL	2% discount, 10th of...

Description	Quantity	Rate	Amount
3 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/18/2025 - MANGUAL - 7504 N. Devon Dr., Apt 206 - Tamarac - (Lift A/C unit.)	1	375.00	375.00
10% Fuel Surcharge		10.00%	37.50
Thank you for your business.		Total	\$412.50

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/21/25

Invoice No.
36024

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
ZIMMERMAN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/21/2025 - ZIMMERMAN - 4066 Harwood E, CV Deerfield - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/21/25

Invoice No.
36023

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
PARKS	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/21/2025 - PARKS - 1049 Newcastle C, CV Boca - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/20/25

Invoice No.
36014

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
JULIUS	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/20/2025 - JULIUS - 1704 Andros Isle, B-1 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00



# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/20/25

Invoice No.
36013

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
MILMAN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/20/2025 - MILMAN - 3401 Bimini Ln., A-2 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date	Invoice No.
02/27/25	36042

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
ORLICK	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/27/2025 - ORLICK - 1027 Ventnor H - CV Deerfield - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/27/25

Invoice No.
36043

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BENJAMIN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/27/2025 - BENJAMIN - 185 Grantham F, CV Deerfield - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date	Invoice No.
03/01/25	36047

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
FLEISCHMANN	2% discount, 10th of...

Description	Quantity	Rate	Amount
SATURDAY 2 HR MIN 17 TON BOOM TRUCK SERVICE WITH OPERATOR - 03/01/2025 - FLEISCHMANN - 18081 SE Country Club Dr., Bldg 18, Unit 180 - Jupiter - (Lift A/C unit.) 10% Fuel Surcharge	1	300.00	300.00
		10.00%	30.00
Thank you for your business.		Total	\$330.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/28/25

Invoice No.
36045

Bill To:

East Coast Mechanical  
1500 N. High Ridge Rd  
Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BURSZTYN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/28/2025 - BURSZTYN - 2002 Grenada Dr., L-4 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/28/25

Invoice No.
36044

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
DREIER	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/28/2025 - DREIER - 2304 Lucaya Ln., M-4 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/27/25

Invoice No.
36041

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
KLAR	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/27/2025 - KLAR - 1008 Yarmouth A - CV Boca - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/27/25

Invoice No.
36040

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
TARROTA	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/27/2025 - TARROTA - 700 Brittany O - Kings Point Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00



# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/26/25

Invoice No.
36036

Bill To:

East Coast Mechanical  
1500 N. High Ridge Rd  
Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
KREBS	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/26/2025 - KREBS - 1086 Harwood F - CV Deerfield - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
02/25/25

Invoice No.
36033

Bill To:

East Coast Mechanical  
1500 N. High Ridge Rd  
Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
APUZZO	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/25/2025 - APUZZO - 4023 Cornwall B - CV Boca - (Lift A/C unit.) 10% Fuel Surcharge	1	250.00	250.00
		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date	Invoice No.
02/25/25	36032

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
LAKIEN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 02/25/2025 - LAKIEN - 3203 Portofino Point, D-1 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/10/25

Invoice No.
36074

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
MANN	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/10/2025 - MANN - 800 Greenward Ct., # 201 - Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/10/25

Invoice No.
36073

Bill To:

East Coast Mechanical  
1500 N. High Ridge Rd  
Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
SOLOMON	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/10/2025 - SOLOMON - 2102 Lucaya Bend, A-2 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/08/25

Invoice No.
36070

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
DELGADO	2% discount, 10th of...

Description	Quantity	Rate	Amount
SATURDAY 3 HR MIN 17 TON BOOM TRUCK SERVICE WITH OPERATOR - 03/08/2025 - DELGADO - 7751 S. Hampton Terr., # 305H - Tamarac - (Lift A/C unit.)	1	450.00	450.00
10% Fuel Surcharge		10.00%	45.00
Thank you for your business.		Total	\$495.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/07/25

Invoice No.
36069

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
FLUSSER	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/07/2025 - FLUSSER - 2054 Ventnor O - CV Deerfield - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/07/25

Invoice No.
36068

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
NOVIKOVA	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/07/2025 - NOVIKOVA - 2201 Lucaya Bend, E-3 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00



# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/07/25

Invoice No.
36067

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
TOUSSAINT	2% discount, 10th of...

Description	Quantity	Rate	Amount
3 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/07/2025 - TOUSSAINT - 4042 NW 19th St., # F201 - Lauderdale - (Lift A/C unit.)	1	375.00	375.00
10% Fuel Surcharge		10.00%	37.50
Thank you for your business.		Total	\$412.50

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/06/25

Invoice No.
36064

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
MEREL	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/05/2025 - MEREL - 845 Flanders R - Kings Point Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date	Invoice No.
03/05/25	36059

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
MEREL	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/05/2025 - MEREL - 845 Flanders R - Kings Point Delray - (Job canceled after crane on site.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/04/25

Invoice No.
36055

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
HECKER	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 23 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/04/2025 - HECKER - 17031 Boca Club Dr., Bldg 2, Apt 83B - Boca Raton - (Lift A/C unit.)	1	350.00	350.00
10% Fuel Surcharge		10.00%	35.00
Thank you for your business.		Total	\$385.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/03/25

Invoice No.
36049

Bill To:

East Coast Mechanical  
1500 N. High Ridge Rd  
Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BASS	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/03/2025 - BASS - 2012 Cambridge A, Cv Deerfield - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/15/25

Invoice No.
36093

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
ZAUDER	2% discount, 10th of...

Description	Quantity	Rate	Amount
SATURDAY 2 HR MIN 17 TON BOOM TRUCK SERVICE WITH OPERATOR - 03/15/2025 - ZAUDER - 2083 Yarmouth E - CV Boca - (Lift A/C unit.)	1	300.00	300.00
10% Fuel Surcharge		10.00%	30.00
Thank you for your business.		Total	\$330.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/14/25

Invoice No.
36090

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
KING	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/14/2025 - KING - 1904 Bermuda Cir., G-2 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/14/25

Invoice No.
36091

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BRANGER	2% discount, 10th of...

Description	Quantity	Rate	Amount
3 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/14/2025 - BRANGER - 16500 Golfclub Rd., # 108 - Weston - (Lift A/C unit.)	1	375.00	375.00
10% Fuel Surcharge		37.50	37.50
Thank you for your business.		Total	\$412.50



# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/14/25

Invoice No.
36089

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
WESTLER	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/14/2025 - WESTLER - 1601 Abaco Dr., B-2 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/13/25

Invoice No.
36087

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
PROPPER	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/13/2025 - PROPPER - 2904 Victoria Place, J-4 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/12/25

Invoice No.
36083

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
MASS	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/12/2025 - MASS - 7192 Huntingvton Lane, Bldg 22, Unit 405 - Delray - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/12/25

Invoice No.
36082

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
BELL	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/12/2025 - BELL - 3027 Exeter B, CV Boca - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/11/25

Invoice No.
36076

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
SUMMER	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/11/2025 - SUMMER - 2002 Grenada Dr., J-2 - Wynmoor - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00

# CRANEMAN, INC.

6170 WESTERN WAY  
LAKE WORTH, FL. 33463  
Phone: (561) 966-0241

## Invoice

Date
03/11/25

Invoice No.
36075

Bill To:
East Coast Mechanical 1500 N. High Ridge Rd Boynton Beach, Fl. 33426

P.O. # / Job No. / Customer Name	Terms
LOVE	2% discount, 10th of...

Description	Quantity	Rate	Amount
2 HR MIN 17 TON BOOM TRUCK SERVICE W/ OPERATOR - 03/11/2025 - LOVE - 2107 Yarmouth A, CV Boca - (Lift A/C unit.)	1	250.00	250.00
10% Fuel Surcharge		10.00%	25.00
Thank you for your business.		Total	\$275.00