

5-GH Improvements

Jan. 1, 2000 to
June 2018

Date	Num	Description	Memo	Amount
3/22/2014	14198	Bill Anderson, Trouble Shooters : Looked At Stove Top glass scarred. Oven filth. bought new		(68.00)
3/26/2014	14224	Regal: WW 5-GH: Paint Apartment, Fix Closet Doors		(2,000.00)
4/14/2014	14225	C.Bennett AC Service (Patrick)	Service both Air Handlers: Add cut off switch. New belt. Vaccum	(996.93)
10/20/2015	14843	Wood & Stone (5-GH)	Deposit Dick Leiker	(800.00)
10/30/2015	14869	Dick Leiker: Balance Due: 5-GH Willowick	WW 5-GH to be reimbursed	(625.00)
12/30/2015	14960	Bill Anderson, Trouble Shooters : New Evap Fan Motor		(421.10)
5/5/2017	15465	JUAN MOLINA	Kitchen & Utility Room floor to match	(1,200.00)
6/21/2017	15451	Bill Anderson, Trouble Shooters :	New Ice Maker	(289.00)
7/11/2017	15497	Allen Plumbing...(5-GH) Fixed Long Time Problem	was there 4 hours...Reimb. Ed Andrews	(235.00)
June 2018	Trust	C.Bennett AC Services	2 New Air Handlers & new pipes/plumbing-approx	(26,200.00)
Total Improvements 5-GH				(157,232.06)