

13738 Balmore Updates and Improvements!

Date	Item	Vendor	Amount
2016	SS French Door Refrigerator	Home Depot	\$3,000.00
2019	LG 4.3 CU FT Washer/Dryer Combo	Home Depot	\$2,200.00
2020	HVAC A/C Unit Blower Motor	Absolute Comfort AC	\$3,500.00
2020-06-29	Primary Tub/Shower Remodel Tile Surround, Plumbing, Counter/Sink/Hardware	The Home Depot	\$14,377.00
2021-01-18	PEX Plumbing Repipe, Installed Bradford White 50 Gallon Gas Hot Water Heater	The Clean Team Plumbing	\$8,800.00
2021-03-01	Main Breaker Box Replaced/Sockets Rewired		\$4,600.00
2021-03-05	Induction Cook Top	Lowe's Home Improvement	\$900.00
2022-01-19	Double Hung Double Pane Low E Windows, Front Door, Side Door, Slider Door, French Doors	Power Home Remodeling	\$39,446.74
2022-02-15	Patio Brick Installed	Emmett's Lawn Service	\$2,500.00
2022-04-30	Office/Flex Space Window A/C Replaced	Amazon	\$900.00
2023-01-02	Frigidaire Dishwasher	Lowe's Home Improvement	\$510.92
2023-04-15	New Carpet, AC Registers Cleaned/Paint, Paint Fireplace, Garage/Garage Bathroom Toilet Repair, Paint Interior Walls, Paint Whole First Floor Interior/Baseboards Doors/Window Sills/Trim, Patch Walls Fill Nail holes, Paint First Floor Ceilings,	Martinez Home Repairs	\$12,273.00
2023-04-15	Exterior Shutter Paint, Repair/Replace Rotted Wood Trim, Front Door Trim, Power Wash, Tesla Charger Removal, Red Pavers cut to fit	Martinez Home Repairs	\$3,500.00
2023-05-10	Install Powder Room New Granite and Sink, handles, faucet and drain, remove mirror and paint wall to match. Prime and Paint Wood Trim around Portable A/C, Replace Garage Half Bath Faucet, Replace Transitions in Formal LR and Dining Room	Castro Floors	\$975.00
2023-05-15	Replace Wet Bar Faucet and plumbing, haul off debris	A-N-A Remodeling	\$675.00
2023-05-23	AC Check and Servicing	Absolute Comfort AC	\$75.00
2023-05-26	Gas Lamp Post Burner Replacement, and seal gas line leak	Gas Product Services	\$277.63
5-23-23	Sprinkler Wiring Repair	Gonzalez Landscaping	\$200.00
			\$98,710.29