Lawn care

	7/24/2026	135	
	7/7/2026	185	
	6/6/2026	80	
	5/2/2026	80	
total		480	480

Pest control

	10/8/2026	167.79	
	7/16/2026	167.79	
	4/13/2026	167.79	
	1/20/2026	167.79	
total		671.16	671.16

Garage door install

7/11/2026 - labor		300	
6/8/2026 - opener		199.5	
total		499.5	499.5

Upstairs AC

3/19/2026 - Install Goodman 2 ton		9200	9200

Downstairs AC

10/10/2025 - Install Goodman 4 ton		10500	10500

Chimney

2/19/26 - Inspection		205.62	205.62

Toilets/Faucets

Install		2148.56	
1/19/26 - Lowes		572.79	
1/23/26 - Lowes		174.74	
total		2896.09	2896.09

Water heater/Softener/Gas

	1/10/2026	6750	6750

Gas

Leak		2227.38	
Supply		561.03	
total		2788.41	2788.41

New Water Well

invoice 01360		750	

invoice 01423		2347.33	
invoice 08899		21929.19	
invoice 08912		12034.53	
total		37061.05	37061.05
Cleaning			
initial		180	
	9/25/2026	140	
		320	320
Drywall repair			
invoice 0061		300	
8/14/26 - paint		18.49	
total		318.49	318.49
Septic tank			
pump out and roto rooter		1499	1499
Downstairs Bathroom			
unclog drain		1203.71	1203.71
Move furniture			
invoice 570		275	275
Storage tank			
3000 gallons		10000	10000
Grand total			84668.03