

### **KFT CONSTRUCTION**

#### **INVOICE**

Invoice # 764 3/21/2010

6600 ELDER CREEK RD SACRAMENTO CA 95824 PHONE (916) 601-9947 FAX (916) 383-6732

BILL TO Wildwood

4088 Savannah Ln Sacramento, CA 95823

Attn Lisa

(916) 821-7796

WORK PERFORMED AT 4068 Weymouth Sacramento, CA 95823

| (310) 021-1130                               |        |              |        |
|--|--------|--------------|--------|
| DESCRIPTION OF WORK PERFORMED                | QTY    | RATE         | AMOUNT |
| Repair the roof                              |        |              | \$375  |
| Install new heater vent through roof         |        |              | \$39   |
|  |        |              |        |
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|  |        |              |        |
| lote: This cost includes labor and materials |        |              |        |
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|  |        |              |        |
|  | Gran   | <br>nd Total | \$77   |
|  | l Olai |              | · · ·  |

Make all checks payable to KFT CONSTRUCTION
If you have any questions concerning this invoice, contact Frank Tran at (916) 601-9947 or e-mail at <a href="mailto:info@TheSacramentoContractor.com">info@TheSacramentoContractor.com</a>

THANK YOU FOR YOUR BUSINESS!

3323 Watt Ave #308 Sacramento CA 95821 916-973-8016 CSLB# 875249 in fo @serve all contracting.com

| Date      | Invoice # |
|-----------|-----------|
| 3/10/2011 | 2761      |

| Bill To   |  |
|---|--|
| Wildwood Home Owners Association<br>Brookfield, Weymouth, Savannah<br>Sacramento CA 95831 |  |
|   |  |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description   | Rate     | Amount   |
|----------|---|----------|----------|
| Quantity | S.A.C. performed the labor necessary for the completion of Removal of roof system, at the above-specified address.  All demolition debris will be removed and disposed.  Removal Process:  Demo all existing water heater closet roof and frame Demo down spout and t1-11  Remove all loose materials and nails and prep for new application  Wood and materials to be removed and replaced with:  1. Install all flashing at roof, rake 2. Install new pitched roof system 3. 2x4 Frame 4. deck boards and roof 5. Install New gutters  *****MUST KEEP ALL PEDESTRIAN TRAFFIC OFF AREAS WHILE WORK IS IN PROGRESS****  S.A.C. cannot be responsible for previous damaged concrete or asphalt on driveways or other accessed areas. | 1,297.00 | 1,297.00 |
|          | S.A.C. is not responsible for, asbestos abatement.  |          |          |
|          | S.A.C. cannot be responsible for complaints due construction noise.   |          |          |
|          |   | Total    |          |

3323 Watt Ave #308 Sacramento CA 95821 916-973-8016 CSLB# 875249 info@serveallcontracting.com

| Date      | Invoice # |
|-----------|-----------|
| 3/10/2011 | 2761      |

| Bill To   |
|---|
| Wildwood Home Owners Association<br>Brookfield, Weymouth, Savannah<br>Sacramento CA 95831 |
| Sacramento CA 73031   |
|   |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description  | Rate   | Amount |
|----------|--|--------|--------|
|          | Contract does not include unforeseen damages and repairs.  |        |        |
|          | Builder or owner responsible for keeping other tradesmen from causing damage to surfacing material during construction of job. Builder or owner responsible for notifyir residents of said work and keeping residents from causing damage to materials.  | ng     |        |
|          | S.A.C .provides a one year workmanship warranty .  |        |        |
|          | Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.   | e      |        |
|          | Due to the ongoing rise in manufacturing costs, raw material increases, energy, labor and transportation S.A.C .reserves the right to alter the pricing on this contract at any time after 30 days of signing unless otherwise agreed upon in writing.   | ,      |        |
|          | Abatement such as but not limited to mold, lead and asbestos are not included in this proposal. We will use proper care and endeavor to minimize damages to existing landscape adjacent to the work area. The owner understands that some damage may occur and is inherent to this type of retrofit work. The owner also recognizes that exterior repairs completed on an occupied structure may produce interior damages such as but not limited to nail pops, which are not the result of contractor negligence but are inherent to the work being completed. Unless otherwise noted plans, permits, engineering or code upgrades are not included in this proposal.  Existing windows and doors, Unless replacing windows or doors the owner understands that contractor will not be responsible in any way for windows or doors if they leak including but not limited to resulting damage if leak occurs*********************************** | t<br>i |        |
|          |  | Total  |        |
|          |  | Total  |        |

3323 Watt Ave #308 Sacramento CA 95821 916-973-8016 CSLB# 875249 info@serveallcontracting.com

| Date      | Invoice # |
|-----------|-----------|
| 3/10/2011 | 2761      |

| Bill To   |  |
|---|--|
| Wildwood Home Owners Association<br>Brookfield, Weymouth, Savannah<br>Sacramento CA 95831 |  |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description   | Rate  | Amount |
|----------|---|-------|--------|
|          | completion of said jobs.  TERMS OF PAYMENT: All payments must be received within 30 business days of the date of invoice. If payments not received after said date will be deemed late and subject to a late fee of 5% per month of the outstanding unpaid amount. The customer is also responsible for all attorneys fees, court costs, and related expenses incurred in the event payment is not made in a timely manner. |       |        |
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|          |   |       |        |
|          |   |       |        |
|          |   | Total |        |

3323 Watt Ave #308 Sacramento CA 95821 916-973-8016 CSLB# 875249 info@serveallcontracting.com

 Date
 Invoice #

 3/10/2011
 2761

| Bill To   |  |
|---|--|
| Wildwood Home Owners Association<br>Brookfield, Weymouth, Savannah<br>Sacramento CA 95831 |  |
|   |  |
|   |  |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |
|          |       |         |

| Quantity | Description | Rate  | Amount     |
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|          |             |       |            |
|          |             |       |            |
|          |             | Total | \$1,297.00 |



### KFT CONSTRUCTION

**INVOICE** 

Invoice # 1209 3/27/2012

6600 ELDER CREEK RD SACRAMENTO CA 95824 PHONE (916) 601-9947 FAX (916) 383-6732

Wildwood BILL TO

4088 Savannah Ln

Sacramento, CA 95823

Lisa <u>Attn</u>

(916) 821-7796

**WORK PERFORMED AT** 

Multiple addresses below Sacramento, CA 95823

| (910) 621-7790                                      |      |          |         |
|---|------|----------|---------|
| DESCRIPTION OF WORK PERFORMED                       | QTY  | RATE     | AMOUNT  |
| Building 1 (4183 - 4197 Brookfield) Repair the roof |      |          | \$750   |
| Building 8 (4086 - 4100 Weymouth) Repair the roof   |      |          | \$750   |
| Building 9 (4074 - 44084 Weymouth) Repair the roof  |      |          | \$750   |
| Building 10 (4062 - 4072 Weymouth) Repair the roof  |      |          | \$750   |
| Building 14 (4077 - 4085 Savannah) Repair the roof  |      |          | \$750   |
|   | Gran | nd Total | \$3,750 |

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#### THANK YOU FOR YOUR BUSINESS!

### CA LIC # 913322

# **V**QUALITY

2305 Manchester Street West Sacramento, CA 95691

| Date     | Invoice # |
|----------|-----------|
| 9/9/2013 | 548       |

| Bill T  | 0   |                         |                           |             |                                      |
|---|---|-------------------------|---------------------------|-------------|--------------------------------------|
| WildWo  | od HOA  |                         |                           |             | Project location                     |
|   |   |                         |                           |             |                                      |
|   |   | P.O. No.                | Te                        | erms        | Project                              |
|   |   |                         |                           | 40          | 050 52 54 weymouth shed .            |
| Item  | Description   | n                       |                           |             | Amount                               |
| Repair List<br>Repair List<br>Repair List<br>Change Order | 4050 and 4052 weymouth double roof. convert roof pitch 4054 weymouth single roof .roof pitch conversion replace siding and trims all the way up above roofs, prime replace fascia trims 2 x12 2 sides only roof 1 4050 -52; | e and paint with matchi | ing color<br>h white trim | paint.      | 750.00<br>500.00<br>510.00<br>290.00 |
| I have revi   | ewed the job and  |                         | Payme                     | ents/Credit | \$0.00                               |
| satisfaction  | completed to my  1. I accept charge amount and terms of paiment.  |                         | Balan                     | ce Due      | \$2,050.00                           |
|   | x:  |                         |                           | Total       | \$2,050.0                            |
| Date:   |   |                         |                           |             |                                      |

#### **CA LIC # 913322**

# **VQUALITY**

### 2305 Manchester Street West Sacramento, CA 95691

Date Invoice # 10/8/2013 557

| Bill To      | 0  |                         |          |             |                          |
|--------------|--|-------------------------|----------|-------------|--------------------------|
| WildWo       | od HOA   |                         |          |             | Project location         |
|              |  |                         |          |             |                          |
|              |  | P.O. No.                | T        | erms        | Project                  |
|              |  |                         |          | 4           | 056 58 60 weamouth roofs |
| Item         | Description  | n                       | •        |             | Amount                   |
| Repair List  | Convert 3 single pitch roofs 4056 4058 4060 weymouth         | ln                      |          |             | 1,500.00                 |
| Repair List  | Replace siding all the way up on all three roofs, replace tr | rims, paint with matchi | ng color |             | 630.00                   |
| Change Order | Replace 2x12 fascia, rim trim for all three roof ( dryrot)   |                         |          |             | 450.00                   |
|              |  |                         |          |             |                          |
| I have revi  | ewed the job and completed to my                             | _                       | Paymo    | ents/Credit | \$0.00                   |
| satisfaction | n. I accept charge amount and terms of paiment.              |                         | Balar    | nce Due     | \$2,580.00               |
|              | »:   |                         |          | Total       | \$2,580.00               |
|              |  |                         |          |             | _                        |

### CA LIC # 913322

# **VQUALITY**

### 2305 Manchester Street West Sacramento, CA 95691

| Date      | Invoice # |
|-----------|-----------|
| 8/28/2013 | 539       |

| Bill To  |   |                     |        |            |                     |                              |
|--|---|---------------------|--------|------------|---------------------|------------------------------|
| WildWo   | od HOA  |                     |        |            | Project location    |                              |
|  |   |                     |        |            |                     |                              |
|  |   | P.O. No.            | Te     | erms       | Project             |                              |
|  |   |                     |        |            | 4082 84 Weymouth ro | oof                          |
| Item   | Description   | 1                   | -      |            | Amount              |                              |
| Repair List<br>Repair List<br>Siding<br>Change Order | 4082 weymouth water heater shed roof pitch conversion - 4084 Weymouth water heater shed roof pitch conversion replace t1-11 siding all the way up and paint with matchir replace fascia on front and right side of shed roof paint wi | single<br>ng color. | (4082) |            | 500<br>450          | 0.00<br>0.00<br>0.00<br>0.00 |
| I have revie   | ewed the job and completed to my  |                     | Payme  | ents/Credi | its so              | 0.00                         |
| satisfaction   | . I accept charge amount and terms of paiment.  |                     | Balar  | nce Due    | \$1,600             | 0.00                         |
|  | : <u> </u>  |                     |        | Total      | \$1,60              | 00.00                        |
|  |   |                     | •      |            |                     |                              |

### CA LIC # 913322

# **V**QUALITY

2305 Manchester Street West Sacramento, CA 95691

| Date       | Invoice # |
|------------|-----------|
| 11/15/2013 | 561       |

| Bill 7                                    | ō  |          |       |              |                            |
|---|--|----------|-------|--------------|----------------------------|
| WildW                                     | ood HOA  |          |       |              | Project location           |
|   |  |          |       |              |                            |
|   |  |          |       |              |                            |
|   |  | P.O. No. | Te    | erms         | Project                    |
|   |  |          |       | 4            | 073 75 77 weymouth shed    |
| Item                                      | Description  | n        | •     |              | Amount                     |
| Repair List<br>Repair List<br>Repair List | Roof conversion for double 4077 4075 weymouth shed roof pitch conversion for 4073 weymouth siding replacement allthe way up paint matching color | of pitch |       |              | 750.00<br>500.00<br>555.00 |
| I have rev                                | iewed the job and  |          | Payme | ents/Credits | \$0.00                     |
| satisfactio                               | n completed to my n. I accept charge amount and terms of paiment.  |          | Balar | nce Due      | \$1,805.00                 |
|   | e:   | _        |       | Total        | \$1,805.00                 |
|   | :  |          | L     |              | _                          |
| Date:                                     |  |          |       |              |                            |

### CA LIC # 913322

# **VQUALITY**CONSTRUCTION, Inc.

2305 Manchester Street West Sacramento, CA 95691

| Date      | Invoice # |
|-----------|-----------|
| 3/31/2014 | 591       |

| Bill T       | -o  | ]        |              |                          |
|--------------|---|----------|--------------|--------------------------|
| WildWo       | ood HOA   |          |              | Project location         |
|              |   |          |              | 60 creak edge sacramento |
|              |   | P.O. No. | Terms        | Project                  |
|              |   |          |              | creak edge 60 carport    |
| Item         | Description                                     | on       |              | Amount                   |
| Repair List  |   |          |              |                          |
| it has been  | iewed the job and n completed to my             | _        | Payments/Cre | dits \$0.00              |
| satisfaction | n. I accept charge amount and terms of paiment. |          | Balance Du   | \$1,115.00               |
|              | e:  |          | Total        | \$1,115.00               |
|              |   |          |              |                          |

### CA LIC # 913322

# **VQUALITY**

### 2305 Manchester Street West Sacramento, CA 95691

| Date     | Invoice # |
|----------|-----------|
| 9/8/2014 | 613       |

| Bill 7                     |   |                        |         |            |                      |
|----------------------------|---|------------------------|---------|------------|----------------------|
| WildW                      | ood HOA   |                        |         | Р          | roject location      |
|                            |   |                        |         |            |                      |
|                            |   | P.O. No.               | Term    | s          | Project              |
|                            |   |                        |         |            | 4161 63 57 shed roof |
| Item                       | Descriptio  | n                      |         |            | Amount               |
| Repair List<br>Repair List | Roof pitch conversion 4161 4163 4157 Brookfield water Replacing siding all the way up, paint match. | neater shed conversion | singles |            | 1,500.00<br>750.00   |
| I have rev                 | iewed the job and<br>n completed to my  |                        | Payment | ts/Credits | \$0.00               |
| satisfactio                | on. I accept charge amount and terms of paiment.  |                        | Balanc  | e Due      | \$2,250.00           |
|                            | ne:   |                        | 1       | Γotal      | \$2,250.00           |
| Date:                      |   |                        |         |            |                      |



### **KFT CONSTRUCTION**

**INVOICE** 

Invoice # 1413 1/4/2015

6600 ELDER CREEK RD SACRAMENTO CA 95824 PHONE (916) 601-9947 FAX (916) 383-6732

BILL TO Wildwood

4088 Savannah Ln

Sacramento, CA 95823

Attn Lisa

(916) 821-7796

WORK PERFORMED AT

4105 Weymouth

Sacramento, CA 95823

| DESCRIPTION OF WORK PERFORMED         | QTY | RATE | AMOUNT |
|---------------------------------------|-----|------|--------|
| Repair the roof and fix the valley    |     |      |        |
| Clean up and haul away all the debris |     |      |        |
|                                       |     |      |        |
|                                       |     |      |        |
|                                       | T   | otal | \$975  |

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#### THANK YOU FOR YOUR BUSINESS!





6600 Elder Creek Rd Sacramento, CA 95824 (916) 601-9947 Thuanduoc2015@gmail.com

| INVOICE # | DATE      |
|-----------|-----------|
| 341       | 12/1/2017 |

| BILL TO | Wildwood HOA         | WORK PERFORMED AT    |
|---------|----------------------|----------------------|
|         | 4088 Savannah Ln     | 4109 Weymouth        |
|         | Sacramento, CA 95823 | Sacramento, CA 95823 |
| Attn    | Lisa                 |                      |
|         | (916) 821-7796       |                      |

| (910) 621-7790 |      |        |       |
|----------------|------|--------|-------|
| DESCRIPTION    | QTY  | RATE   | TOTAL |
|                |      |        |       |
| Repair roof    |      |        |       |
|                |      |        |       |
|                |      |        |       |
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|                |      |        |       |
|                |      |        |       |
|                | TOTA | AL DUE | \$975 |

Please make all checks payable to TD and mail to 6600 Elder Creek Rd - Sacramento - CA 95824 **THANK YOU FOR YOUR BUSINESS!** 

| Wildwood<br>4098 weymouth - gutter & roof  | T   |  |  |  | _  |   |
|--|---|--|--|--|----|---|
|  | Invoice #   | Date<br>3/1/2015   | Amount<br>\$275  | Paid   | -  | Salance<br>\$27   |
| 4171 brookfield - roof   | 103   | 3/1/2015   | \$775  |  |    | \$77  |
| 4177 brookfield - roof   | 104   |  | \$775  |  |    | \$77  |
| 4106 weymouth - bathroom leak  | 105   | 3/1/2015   | \$3,500  | \$3,000  |    | \$50  |
| 4086 South side sidings  | 122   | 6/10/2015  |  | \$1,000  |    | \$2,50  |
| Kiosk  | 71015   | 7/10/2015  | \$3,000  | \$1,500  |    | \$1,50  |
| B3   | 148   | 11/1/2015  | \$10,975   | \$6,200  |    | \$4,77  |
| 7578 Burgoyne<br>4081 Weymouth - front sidings   | 159<br>165  | 2/29/2016<br>4/11/2016   |  |  |    | \$27<br>\$1,20  |
| Fence at 4197  | 166   | 4/11/2016  | \$1,200  |  |    | \$27  |
| 4088 Savannah - new fence  | 167   | 4/11/2016  | \$850  |  |    | \$85  |
| Swimming pool fence  | 168   | 4/11/2016  | \$375  |  |    | \$37  |
| 4137 Brookfield - repair roof  | 169   | 4/11/2016  | \$375  |  |    | \$37  |
| Building 11 - materials  | 171   | 4/11/2016  | \$916  |  |    | \$91  |
| 64 Creek Edges - repair roof   | 172   |  | \$975  |  |    | \$97  |
| 4071 Weymouth - back sidings   | 173   |  | \$1,200  |  |    | \$1,20  |
| 4092 Savannah - stop pigeons   | 174   | 1, 1, 2010   | \$95   |  |    | \$9   |
| 4085 Weymouth - front sidings  | 175<br>176  | 4/11/2016<br>4/11/2016   | \$2,700  |  |    | \$2,70  |
| 4105 Weymouth - repair roof 76 Creek Edges - repair trims & roof   | 176   |  | \$975<br>\$375   |  |    | \$97<br>\$37  |
| 4119 Brookfield - repair sidings   | 178   |  |  |  |    | \$37  |
| 4167 Brookfield - back siding  | 179   |  |  |  |    | \$2,75  |
| 4014 Weymouth  | 180   |  | \$275  |  |    | \$27  |
| 4111 Weymouth & 4071 Sav -gutter   | 181   |  | \$125  |  |    | \$12  |
|  |   |  |  |  |    |   |
| Total  |   |  | \$36,911   | \$11,700   |    | \$25,21   |
|  |   |  |  |  |    |   |
| Balance from the above   | 1   | 4/4=::   | •  |  | \$ | 25,21   |
| 4014 Weymouth - back siding  | 188   |  |  | A 1500   | \$ | 2,70  |
| 4088 Savannah - HVAC   | 189   |  |  | \$ 4,500   | \$ | 25  |
| 4105 Brookfield - back siding  | 191<br>112  |  |  |  | \$ | 79<br>77  |
| 4079 Savannah - repair roof<br>4068 Weymouth - camera outlet   | 112   |  |  |  | \$ | 27  |
| 70 Creeks Edge - panel   |   | 10/28/2016   |  |  | \$ | 2,50  |
| 70 Creeks Edge - panel (for Erica)   |   | 10/28/2016   |  |  | \$ | 4,99  |
| 70 Creeks Edge - underground conduits  |   | 11/22/2016   |  |  | 9  | 2,75  |
| 4085 Savannah - patio cover  | 264   | 11/27/2016   |  |  | \$ | 3,27  |
| Total  |   | 11/29/2016   |  |  |    | \$43,53   |
|  |   | 11/11/2016   |  | \$ 3,000   |    | -300  |
|  |   | 1/11/2017  |  | \$ 2,000   |    | -200  |
| Paid   |   | 1/23/2017  |  | \$ 1,000   |    | -100  |
|  |   | 3/9/2017   |  | \$ 3,000   |    | -300  |
|  |   | 3/13/2017  |  | \$ 1,000   |    | -100  |
| Balance from the above   | 1   | ı  |  |  | \$ | 33,53   |
| 4083 Weymouth - back siding  | 275   | 12/20/2016   | \$750  |  | Ť  | \$75  |
| ww mail box  |   | 12/20/2016   | \$375  |  |    | \$37  |
| 4097 savannah - roof   | 281   | 1/12/2017  | \$1,275  |  |    | \$1,27  |
| 4081 weymouth - gutter   | 282   | 1/12/2017  | \$375  |  |    | \$37  |
| 7578 burgone - roof  | 283   | 1/12/2017  | \$1,275  |  |    | \$1,27  |
| 4111 brookfield - front gutter   | 286   | 1/28/2017  | \$275  |  |    | \$27  |
| 4115 brookfield - roof   | 287   | 2/1/2017   | \$775  |  |    | \$77  |
| 4117 brookfield - roof<br>64 creeks edge - roof  | 288<br>291  | 2/1/2017<br>2/9/2017   | \$775<br>\$1,275   |  |    | \$77<br>\$1,27  |
| 7570 burgoyne - roof   | 291   | 2/9/2017   |  |  |    | \$1,32  |
| Building 11 - electrical   | 294   |  | \$2,750  |  |    | \$2,75  |
| Total  |   | 3/12/2017  | 4=,: 00  |  | \$ | 44,75   |
|  |   | 4/7/2017   |  | \$ 2,500   |    | -250  |
|  |   | 4/20/2017  |  | \$ 2,200   |    | -22   |
|  |   | 5/5/2017   |  | \$ 3,000   |    | -30   |
| Paid   |   |  |  | \$ 2,000   | _  |   |
|  |   | 5/16/2017  |  |  |    |   |
| i did  |   | 5/25/2017  |  | \$ 1,000   |    | -100  |
| i did  |   | 5/25/2017<br>7/13/2017   |  | \$ 1,000<br>\$ 1,000   |    | -100<br>-100  |
| . 410  |   | 5/25/2017<br>7/13/2017<br>7/18/2017  |  | \$ 1,000<br>\$ 1,000<br>\$ 1,000   |    | -100<br>-100<br>-100  |
| i ara  |   | 5/25/2017<br>7/13/2017   |  | \$ 1,000<br>\$ 1,000   |    | -200<br>-100<br>-100<br>-100<br>-200  |
|  |   | 5/25/2017<br>7/13/2017<br>7/18/2017  |  | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -100<br>-100<br>-100  |
| Balance from the above   | 306   | 5/25/2017<br>7/13/2017<br>7/18/2017  | \$1,275  | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -10<br>-10<br>-10<br>-20<br><b>30,05</b><br>\$1,2   |
| Balance from the above<br>4058 Weymouth - roof<br>7578 Burgoyne - roof   | 307   | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017  | \$1,275<br>\$975   | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -10<br>-10<br>-10<br>-20<br><b>30,05</b><br>\$1,2<br>\$9  |
| Balance from the above<br>4058 Weymouth - roof<br>7578 Burgoyne - roof<br>4137 brookfield - potholes   | 307<br>309  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017   | \$1,275<br>\$975<br>\$275  | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -10<br>-10<br>-10<br>-20<br><b>30,05</b><br>\$1,2<br>\$9<br>\$2   |
| Balance from the above<br>4058 Weymouth - roof<br>7578 Burgoyne - roof<br>4137 brookfield - potholes<br>multiple roofs - 4/15/17   | 307<br>309<br>310   | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285  | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -10<br>-10<br>-10<br>-20<br><b>30,05</b><br>\$1,2<br>\$9<br>\$2<br>\$12,2   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim   | 307<br>309<br>310<br>311  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375                                       | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -10 <sup>1</sup> -10 <sup>1</sup> -10 <sup>1</sup> -20 <sup>1</sup> <b>30,05</b> \$1,2 \$9 \$2 \$12,2 \$3   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof  | 307<br>309<br>310<br>311<br>315   | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475                              | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -10 <sup>1</sup> -10 <sup>1</sup> -10 <sup>1</sup> -20 <sup>1</sup> <b>30,05</b> \$1,2 \$9 \$2 \$12,2 \$33  |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof light  | 307<br>309<br>310<br>311<br>315<br>321  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040                   | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -10 <sup>1</sup> -10 <sup>1</sup> -10 <sup>1</sup> -20 <sup>1</sup> <b>30,05</b> \$1,2 \$9 \$2 \$12,2 \$33 \$44   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof light signs  | 307<br>309<br>310<br>311<br>315<br>321<br>322   | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/22/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/14/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375          | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -100<br>-100<br>-200<br><b>30,05</b><br>\$1,2<br>\$9<br>\$2<br>\$12,20<br>\$3,3<br>\$4<br>\$6,0   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof light signs office -back sidings   | 307<br>309<br>310<br>311<br>315<br>321  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040                   | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -100<br>-100<br>-200<br><b>30,05</b><br>\$1,2<br>\$9<br>\$2<br>\$12,20<br>\$33<br>\$4<br>\$6,0  |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs office -back sidings 4079 Weymouth Total  | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017<br>8/13/2017<br>8/14/2017<br>8/14/2017  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375          | \$ 1,000<br>\$ 1,000<br>\$ 1,000   | \$ | -100<br>-100<br>-100<br>-200  |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof light signs fifice -back sidings 4079 Weymouth   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017<br>8/13/2017<br>8/14/2017<br>8/15/2017<br>8/15/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375          | \$ 1,000<br>\$ 1,000<br>\$ 1,000   |    | -100<br>-100<br>-200<br><b>30,05</b><br>\$1,2<br>\$9<br>\$2<br>\$12,2<br>\$33<br>\$44<br>\$6,0<br>\$3   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof light signs fifice -back sidings 4079 Weymouth   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/13/2017<br>8/19/2017<br>8/19/2017<br>8/19/2017<br>8/27/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375          | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000   |    | -100<br>-100<br>-200<br><b>30,05</b><br>\$1,2<br>\$1,2<br>\$12,2<br>\$12,2<br>\$13,3<br>\$4<br>\$6,0<br>\$3,05  |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof light signs office -back sidings 4079 Weymouth  Total  | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/13/2017<br>8/8/2017<br>8/8/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017<br>8/13/2017<br>8/15/2017<br>8/15/2017<br>8/15/2017<br>8/27/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375          | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ \$ 4,000<br>\$ 5,000                      |    | -100<br>-100<br>-200<br><b>30,05</b><br>\$1,2<br>\$1,2<br>\$12,2:<br>\$12,2:<br>\$3,3<br>\$4,4<br>\$6,0<br>\$3,05   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight ight igns 6076 Weymouth   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/13/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/14/2017<br>8/19/2017<br>8/15/2017<br>8/15/2017<br>8/15/2017<br>8/15/2017  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375          | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 3,000             |    | -100 -100 -100 -200  30,05 \$1,22 \$9 \$22 \$12,22 \$12,22 \$51,  |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight ight ight ight 759 Weymouth Total   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/13/2017<br>8/19/2017<br>8/19/2017<br>10/5/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 |    | -10<br>-10<br>-10<br>-20<br><b>30,05</b><br>\$1,2<br>\$9<br>\$2<br>\$12,2<br>\$3<br>\$4<br>\$6,0<br>\$3<br>\$7<br>\$1<br><b>53,05</b><br>-40<br>-50   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs office -back sidings 4079 Weymouth  Total   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/13/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/14/2017<br>8/19/2017<br>8/15/2017<br>8/15/2017<br>8/15/2017<br>8/15/2017  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 3,000             |    | -10<br>-10<br>-10<br>-20<br><b>30,05</b><br>\$1,2<br>\$9<br>\$2<br>\$12,2<br>\$3<br>\$4<br>\$6,0<br>\$3<br>\$7<br>\$1<br><b>53,05</b><br>-40<br>-50   |
| Balance from the above 4058 Weymouth - roof 578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs office -back sidings 4079 Weymouth  Total  | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/13/2017<br>8/19/2017<br>8/19/2017<br>10/5/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -100 -100 -100 -200 -200 -200 -200 -200   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs fiftice -back sidings 4079 Weymouth  Total  Paid  Balance from the above  | 307<br>309<br>3100<br>3111<br>315<br>321<br>322<br>323<br>323<br>324  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/22/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/13/2017<br>8/19/2017<br>8/19/2017<br>8/15/2017<br>10/5/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 |    | -100<br>-100<br>-100<br>-100<br>-100<br>-100<br>-100<br>-100  |
| Balance from the above  1058 Weymouth - roof  7578 Burgoyne - roof  1137 brookfield - potholes  multiple roofs - 4/15/17  1066 weymouth - window trim  1109 brookfield - roof  ight  ight  ight  ight  Total  Paid  Paid  Balance from the above  1107 Weymouth - roof leak  | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323<br>323<br>324  | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/15/2017<br>8/15/2017<br>8/15/2017<br>10/10/2017<br>10/10/2017<br>11/1/2018  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -100 -100 -100 -100 -100 -100 -100 -100   |
| Balance from the above 4058 Weymouth - roof 578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs office -back sidings 4079 Weymouth  Total  Paid  Paid  Balance from the above 4107 Weymouth - roof leak 4112 Weymouth - gutter   | 307<br>309<br>310<br>3110<br>3115<br>321<br>322<br>323<br>323<br>324  | 5/25/2017<br>7/13/2017<br>7/13/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017<br>8/13/2017<br>8/19/2017<br>8/19/2017<br>10/5/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -100 -100 -100 -100 -100 -100 -100 -100   |
| Balance from the above  4058 Weymouth - roof  578 Burgoyne - roof  4137 brookfield - potholes  multiple roofs - 4/15/17  4066 weymouth - window trim  4109 brookfield - roof  ight  signs  office -back sidings  4079 Weymouth  Total  Paid  Paid  Paid  Balance from the above  41107 Weymouth - gotter  4107 Weymouth - gotter  4109 brookfield - roof   | 307<br>309<br>310<br>3110<br>311<br>315<br>321<br>322<br>323<br>324   | 5/25/2017<br>7/13/2017<br>7/13/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017<br>8/13/2017<br>8/14/2017<br>8/19/2017<br>8/27/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018<br>11/2/2017<br>11/9/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -100 -100 -100 -100 -100 -100 -100 -100   |
| Balance from the above  4058 Weymouth - roof  578 Burgoyne - roof  4137 brookfield - potholes  multiple roofs - 4/15/17  4066 weymouth - window trim  4109 brookfield - roof  ight  signs  office -back sidings  4079 Weymouth  Total  Paid  Paid  Paid  Balance from the above  41107 Weymouth - gotter  4107 Weymouth - gotter  4109 brookfield - roof   | 307<br>309<br>310<br>3110<br>3115<br>321<br>322<br>323<br>323<br>324  | 5/25/2017<br>7/13/2017<br>7/13/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017<br>8/13/2017<br>8/19/2017<br>8/19/2017<br>10/5/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -10 -10 -10 -10 -10 -10 -10 -10 -10 -10   |
| Balance from the above 4058 Weymouth - roof 7578 Burgovne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight sight signs office -back sidings 4079 Weymouth  Total  Paid  Paid  Balance from the above 4107 Weymouth - guter 4109 Weymouth - roof leak 4112 Weymouth - guter 4109 brookfield - roof 4109 Weymouth - roof   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323<br>323<br>324<br>324<br>338<br>338<br>339<br>340                 | 5/25/2017<br>7/13/2017<br>7/13/2017<br>8/8/2017<br>8/8/2017<br>3/22/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>5/12/2017<br>8/13/2017<br>8/14/2017<br>8/19/2017<br>8/27/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018<br>11/2/2017<br>11/9/2017   | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -100 -100 -100 -100 -100 -100 -100 -100   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight ight ight ight ight A079 Weymouth  Total  Paid  Paid  Balance from the above 4107 Weymouth - roof leak 4112 Weymouth - gutter 4109 brookfield - roof 4109 Weymouth - roof 4075 savannah - gutter  | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323<br>323<br>324<br>324<br>338<br>338<br>339<br>340                 | 5/25/2017<br>7/13/2017<br>7/18/2017<br>8/8/2017<br>3/22/2017<br>3/22/2017<br>3/24/2017<br>4/15/2017<br>4/15/2017<br>4/15/2017<br>8/13/2017<br>8/19/2017<br>8/19/2017<br>8/19/2017<br>10/5/2017<br>10/10/2017<br>11/1/2018<br>11/19/2018  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0 |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs office -back sidings 4079 Weymouth  Total  Paid  Paid  Balance from the above 4107 Weymouth - roof leak 4112 Weymouth - gutter 4109 brookfield - roof 4075 savannah - gutter building 17,18,19 and 22 - light   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323<br>324<br>334<br>338<br>339<br>340<br>341                        | 5/25/2017 7/13/2017 7/13/2017 8/8/2017 8/8/2017 8/8/2017 3/24/2017 4/15/2017 4/15/2017 4/15/2017 8/13/2017 8/14/2017 8/15/2017 8/15/2017 8/15/2017 10/5/2017 10/5/2017 11/1/2018 11/2/2017 11/1/2018 11/2/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0<br>-10.0 |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs office -back sidings 4079 Weymouth  Total  Paid  Paid  Balance from the above 4107 Weymouth - roof leak 4112 Weymouth - gutter 4109 brookfield - roof 4109 Weymouth - roof 4109 Weymouth - roof 4109 Weymouth - gutter 5075 savannah - gutter 50816ding 17,18,19 and 22 - light 50816ding 6 - materials | 307<br>309<br>310<br>3110<br>3115<br>321<br>322<br>323<br>324<br>324<br>334<br>339<br>340<br>341<br>342<br>343<br>343 | 5/25/2017 7/13/2017 7/13/2017 8/8/2017 8/8/2017 8/8/2017 3/24/2017 4/15/2017 4/15/2017 4/15/2017 8/13/2017 8/14/2017 8/15/2017 8/15/2017 8/15/2017 10/10/2017 11/1/2018 11/2/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/1/2017  | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -10.0   |
| Balance from the above 4058 Weymouth - roof 7578 Burgoyne - roof 4137 brookfield - potholes multiple roofs - 4/15/17 4066 weymouth - window trim 4109 brookfield - roof ight signs office -back sidings 4079 Weymouth  Total  Paid  Paid  Balance from the above 4107 Weymouth - roof leak 4112 Weymouth - gutter 4109 brookfield - roof 4075 savannah - gutter building 17,18,19 and 22 - light   | 307<br>309<br>310<br>311<br>315<br>321<br>322<br>323<br>324<br>324<br>338<br>339<br>340<br>341<br>342                 | 5/25/2017 7/13/2017 7/13/2017 8/8/2017 8/8/2017 8/8/2017 3/24/2017 4/15/2017 4/15/2017 4/15/2017 8/13/2017 8/14/2017 8/15/2017 8/15/2017 8/15/2017 10/5/2017 10/5/2017 11/1/2018 11/2/2017 11/1/2018 11/2/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 | \$1,275<br>\$975<br>\$275<br>\$12,285<br>\$375<br>\$475<br>\$6,040<br>\$375<br>\$750 | \$ 1,000<br>\$ 1,000<br>\$ 1,000<br>\$ 2,000<br>\$ 2,000<br>\$ 4,000<br>\$ 5,000<br>\$ 5,000<br>\$ 5,000 | \$ | -100<br>-100<br>-200<br><b>30,05</b><br>\$1,2<br>\$1,2<br>\$12,2:<br>\$12,2:<br>\$3,3<br>\$4,4<br>\$6,0<br>\$3,05   |

|  |   | 2/9/2018   |   | \$   | 2,000   |          | -2000   |
|--|---|--|---|--|---|----------|---|
|  |   | 2/20/2018  |   | \$   | 2,000   |          | -2000   |
|  |   | 3/12/2018  |   | \$   | 3,000   |          | -3000   |
| Paid   |   | 4/2/2018   |   | \$   | 3,000   |          | -3000   |
|  |   |  |   | _  |   |          |   |
|  |   | 5/9/2018   |   | \$   | 2,000   |          | -2000   |
|  |   | 5/29/2018  |   | \$   | 3,000   |          | -3000   |
| alance from the above  |   |  |   |  |   | \$       | 63,669  |
| arking bumper  | 358   | 2/17/2018  | \$5,950   |  |   |          | \$5,950   |
| ght 2-19   | 359   | 2/19/2018  | \$1,750   |  |   |          | \$1,750   |
| 086 weymouth - sewer   | 360   | 2/26/2018  | \$2,250   |  |   |          | \$2,250   |
| 2 creeks edge - camera electrical  | 361   | 2/27/2018  | \$1,275   |  |   |          | \$1,275   |
| asphalt  | 362   |  | \$1,750   |  |   |          | \$1,750   |
| 101,4103,4107,4111,4115,4119-roof  | 364   |  | \$4,500   |  |   |          | \$4,500   |
|  |   |  |   |  |   |          |   |
| 071 and 4085 - gutter  | 366   |  | \$275   |  |   |          | \$275   |
| 060 weymouth - side gate   | 368   |  | \$275   |  |   |          | \$275   |
| Materials  | 369   | 5/16/2018  | \$6,589   |  |   |          | \$6,589   |
| 100 weymouth - southside siding  | 371   | 5/18/2017  | \$3,975   |  |   |          | \$3,975   |
| Total  |   | 5/31/2018  |   |  |   | \$       | 92,258  |
|  |   |  |   |  |   |          |   |
|  |   | 7/3/2018   |   | \$   | 5,000   |          | -5000   |
|  |   | 7/19/2018  |   | \$   | 1,000   |          | -1000   |
|  |   | 8/15/2018  |   | \$   | 6,000   | LĪ       | -6000   |
| Paid   |   | 9/12/2018  |   | \$   | 3,000   |          | -3000   |
|  |   | 10/4/2018  |   | \$   | 4,000   |          | -4000   |
|  |   |  |   | \$   |   |          |   |
|  |   | 10/15/2018   |   |  | 2,000   | $\vdash$ | -2000   |
|  |   | 10/24/2018   |   | \$   | 775   |          | -775  |
| salance from the above   |   |  |   |  |   | \$       | 70,483  |
| 193 brookfield - front siding  | 397   | 10/20/2018   | \$1,275   |  |   |          | \$1,275   |
| 090 weymouth - front siding  |   | 11/19/2018   | \$3,750   |  |   |          | \$3,750   |
| Total  |   | 11/25/2018   | 70,100  |  |   | \$       | 75,508  |
|  |   | 11/20/2010   |   |  |   | Ť        | . 0,000   |
|  |   | 12/11/2018   |   | \$   | 1,000   |          | -\$1,000  |
|  |   | 1/3/2019   |   | \$   | 1,000   |          | -\$1,000  |
| Paid   |   | 1/21/2019  |   | \$   | 2,000   |          | -\$2,000  |
|  |   | 3/1/2019   |   | \$   | 2,000   |          | -\$2,000  |
| Palanas from the above   | 1   | 1  |   |  |   |          | ¢co coo   |
| Balance from the above<br>1068 Weymouth - gutter   |   | 1/2/0010   |   |  |   |          | \$69,508  |
|  |   |  | \$375   |  |   |          |   |
|  | 422<br>423  | 1/7/2019<br>1/7/2019   | \$375<br>\$975  |  |   |          |   |
| 183 - 4185 Brookfield - patio cover  | 423   | 1/7/2019   | \$975   |  |   |          | \$975   |
| 183 - 4185 Brookfield - patio cover  |   | 1/7/2019   | \$375<br>\$975<br>\$1,275                                     |  |   |          | \$975<br>\$1,275  |
| 183 - 4185 Brookfield - patio cover<br>7570& 7572 Burgoyne - patio cover   | 423   | 1/7/2019<br>1/12/2019  | \$975   |  |   |          | \$975<br>\$1,275  |
| 183 - 4185 Brookfield - patio cover<br>7570& 7572 Burgoyne - patio cover   | 423   | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019   | \$975   | \$   | 3,470   |          | \$975<br>\$1,275<br><b>\$72,133</b><br>-\$3,470   |
| 1183 - 4185 Brookfield - patio cover<br>1570& 7572 Burgoyne - patio cover<br>Total   | 423<br>424  | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019  | \$975   | \$   | 3,470<br>3,000  |          | \$975<br>\$1,275<br><b>\$72,133</b><br>-\$3,470<br>-\$3,000   |
| 1183 - 4185 Brookfield - patio cover '570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r   | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019  | \$975<br>\$1,275  | \$   | 3,000   |          | \$375<br>\$975<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000   |
| 183 - 4185 Brookfield - patio cover<br>1570& 7572 Burgoyne - patio cover<br>Total  | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019  | \$975<br>\$1,275  | \$   | 3,000   | er In    | \$975<br>\$1,275<br><b>\$72,133</b><br>-\$3,470<br>-\$3,000<br><b>\$65,663</b>  |
| 183 - 4185 Brookfield - patio cover<br>1570& 7572 Burgoyne - patio cover<br>Total  Paid  Balance from the above of TD's Master (I  | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)  | \$975<br>\$1,275  | \$   | 3,000   |          | \$975<br>\$1,275<br><b>\$72,133</b><br>-\$3,470<br>-\$3,000<br><b>\$65,663</b>  |
| 183 - 4185 Brookfield - patio cover (570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)  | \$975<br>\$1,275  | \$   | 3,000<br>D's Maste  | E        | \$975<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>woice)  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  New Master Invoice of KFT Construct  Wildwood  | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)  | \$975<br>\$1,275  | \$ of T  | 3,000  D's Maste  |          | \$975<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>voice)  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)  | \$975<br>\$1,275  | \$   | 3,000<br>D's Maste  | E        | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>woice)<br>Balance<br>65,663<br>-\$5,000   |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  salance from the above of TD's Master (r  New Master Invoice of KFT Construct  Wildwood  | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)<br>es the left o<br>Date<br>7/1/2019<br>7/24/2019  | \$975<br>\$1,275  | \$ of T  | 3,000  D's Maste  Paid  5,000   | E        | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>woice)<br>Balance<br>-65,663<br>-\$5,000<br>-\$1,000  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)<br>es the left o   | \$975<br>\$1,275  | s s  | 3,000  D's Maste  Paid  5,000 1,000   | E        | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>voice)<br>8alance<br>65,663<br>-\$5,000<br>-\$1,000   |
| 1183 - 4185 Brookfield - patio cover '570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  New Master Invoice of KFT Construct  Wildwood  Balance from the above of TD's Master   | 423<br>424<br>no more TD                              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)<br>es the left o<br>Date<br>7/1/2019<br>7/24/2019  | \$975<br>\$1,275  | s<br>s<br>s  | 3,000  D's Maste  Paid  5,000 1,000 500   | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>voice)<br>Balance<br>65,663<br>-\$5,000<br>-\$1,000<br>-\$5,000   |
| 183 - 4185 Brookfield - patio cover  570& 7572 Burgoyne - patio cover  Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid   | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019<br>1/12/2019<br>3/13/2019<br>4/9/2019<br>5/21/2019<br>Invoice)<br>es the left o<br>Date<br>7/1/2019<br>7/24/2019<br>8/20/2019   | \$975<br>\$1,275<br>wer balance<br>Amount                     | s<br>s<br>s  | 3,000  D's Maste  Paid  5,000 1,000 500   | E        | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>woice)<br>salance<br>65,663<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$5,000   |
| 183 - 4185 Brookfield - patio cover  570& 7572 Burgoyne - patio cover  Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master   | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  es the left or  Date  7/1/2019 7/24/2019 8/20/2019 3/29/2019   | \$975<br>\$1,275<br>ver balance<br>Amount                     | s<br>s<br>s  | 3,000  D's Maste  Paid  5,000 1,000 500   | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>voice)<br>8alance<br>65,663<br>-\$5,000<br>-\$1,000<br>-\$1,000<br>-\$2,000   |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above  Pool and office light 083 Weymouth - dry rot  | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  es the left o  Date  7/1/2019 7/24/2019 8/20/2019 3/29/2019 4/10/2019  | \$975<br>\$1,275<br>wer balance<br>Amount                     | s<br>s<br>s  | 3,000  D's Maste  Paid  5,000 1,000 500   | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>45,663<br>-\$5,000<br>-\$1,000<br>-\$2,000<br>57,163<br>\$5,763<br>\$4,755  |
| 183 - 4185 Brookfield - patio cover  570& 7572 Burgoyne - patio cover  Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master   | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  es the left or  Date  7/1/2019 7/24/2019 8/20/2019 3/29/2019   | \$975<br>\$1,275<br>ver balance<br>Amount                     | s<br>s<br>s  | 3,000  D's Maste  Paid  5,000 1,000 500   | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>45,663<br>-\$5,000<br>-\$1,000<br>-\$2,000<br>57,163<br>\$5,763<br>\$4,755  |
| 183 - 4185 Brookfield - patio cover (570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  es the left o  Date  7/1/2019 7/24/2019 8/20/2019 4/10/2019 8/26/2019  | \$975<br>\$1,275<br>ver balance<br>Amount                     | \$ \$ \$ \$ \$ \$  | 3,000  D's Maste  Paid  5,000 1,000 500 2,000                                   | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>woice)<br>3alance<br>65,663<br>-\$5,000<br>-\$1,000<br>-\$1,000<br>-\$1,000<br>-\$5,000<br>-\$2,000<br>\$4,750<br>\$62,488  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above  Pool and office light  083 Weymouth - dry rot  Total   | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  es the left o  Date  7/1/2019 7/24/2019 8/20/2019 4/10/2019 8/26/2019  | \$975<br>\$1,275<br>ver balance<br>Amount                     | \$ \$ \$ \$ \$ \$ \$ \$                                  | 3,000  D's Maste  Paid  5,000 1,000 500 2,000 3,000                             | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>45,663<br>-\$5,000<br>-\$1,000<br>-\$2,000<br>\$57,163<br>\$575<br>\$4,755<br>\$62,488  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Islance from the above of TD's Master (in the above of TD's Master  Wildwood  Islance from the above of TD's Master  Paid  Islance from the above of TD's Master   | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  Date  7/1/2019 7/24/2019 7/24/2019 8/20/2019 8/26/2019 8/26/2019 8/26/2019 9/4/2019  | \$975<br>\$1,275<br>ver balance<br>Amount                     | \$ \$ \$ \$ \$ \$ \$ \$                                  | 3,000  D's Maste  Paid  5,000 1,000 2,000  3,000 2,500                          | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,47(<br>-\$3,000<br>\$65,663<br>\$65,663<br>-\$5,000<br>-\$1,000<br>-\$1,000<br>-\$2,000<br>57,163<br>\$67,763<br>\$4,750<br>\$4,750<br>\$62,488<br>-\$2,500  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Paid  Indicate from the above of TD's Master (recover)  Wildwood  Indicate from the above of TD's Master  Paid   | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  es the left o  Date  7/1/2019 7/24/2019 8/20/2019 4/10/2019 8/26/2019  | \$975<br>\$1,275<br>ver balance<br>Amount                     | \$ \$ \$ \$ \$ \$ \$ \$                                  | 3,000  D's Maste  Paid  5,000 1,000 500 2,000 3,000                             | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,47(<br>-\$3,000<br>\$65,663<br>\$65,663<br>-\$5,000<br>-\$1,000<br>-\$1,000<br>-\$2,000<br>57,163<br>\$67,763<br>\$4,750<br>\$4,750<br>\$62,488<br>-\$2,500  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above  Total  Paid  Paid   | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019                     | \$975<br>\$1,275<br>ver balance<br>Amount                     | \$ \$ \$ \$ \$ \$ \$ \$                                  | 3,000  D's Maste  Paid  5,000 1,000 2,000  3,000 2,500                          | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>\$4,750<br>-\$1,000<br>-\$5,000<br>-\$5,000<br>-\$2,000<br>\$5,4,750<br>\$62,488<br>-\$3,000<br>-\$2,500<br>-\$2,500  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Paid  Ralance from the above of TD's Master (r  Wildwood  Ralance from the above of TD's Master  Paid  Ralance from the above of TD's Master  Paid  Ralance from the above of TD's Master  Paid  Ralance from the above  Rool and office light  Ralance from the above   | 423<br>424<br>no more TD<br>tion (includ              | 1/7/2019 1/12/2019                     | \$975<br>\$1,275<br>ver balance<br>Amount                     | \$ \$ \$ \$ \$ \$ \$ \$                                  | 3,000  D's Maste  Paid  5,000 1,000 2,000  3,000 2,500                          | \$       | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>\$65,663<br>-\$5,000<br>-\$1,000<br>-\$1,000<br>-\$2,000<br>57,163<br>\$575<br>\$4,755<br>\$62,488<br>-\$3,000<br>-\$2,500<br>-\$2,000  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Paid  Ralance from the above of TD's Master (r  Wildwood  Ralance from the above of TD's Master  Paid  Ralance from the above of TD's Master  Paid  Ralance from the above of TD's Master  Paid  Ralance from the above  Rool and office light  Ralance from the above   | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019                     | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$                                  | 3,000  D's Maste  Paid  5,000 1,000 2,000  3,000 2,500                          | \$<br>\$ | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>\$65,663<br>-\$5,000<br>-\$1,000<br>-\$1,000<br>-\$2,000<br>57,163<br>\$575<br>\$4,755<br>\$62,488<br>-\$3,000<br>-\$2,500<br>-\$2,000  |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Ralance from the above of TD's Master (I  Wildwood  Ralance from the above of TD's Master  Paid  Ralance from the above of TD's Master  Paid  Ralance from the above  Rool and office light  Roal Weymouth - dry rot  Total  Paid  Ralance from the above  Rool and office light  Roal Weymouth - dry rot  Total  Paid   | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019 | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | 99999  | 3,000  D's Maste  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000                | \$<br>\$ | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>\$55,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$2,000<br>\$57,163<br>\$576<br>\$4,755<br>\$62,486<br>-\$2,000<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,50 |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Raiance from the above of TD's Master (recommended)  Raiance from the above of TD's Master  Wildwood  Raiance from the above of TD's Master  Paid  Raiance from the above  rool and office light 083 Weymouth - dry rot Total  Paid  Raiance from the above 084 Savannah - dry rot trims Total   | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 Invoice)  es the left of Date  7/1/2019 7/24/2019 7/24/2019 8/20/2019 8/26/2019 8/26/2019 9/4/2019 9/10/2019   | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$                                  | 3,000  D's Maste  Paid  5,000 1,000 2,000  3,000 2,500                          | \$<br>\$ | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>\$55,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$5,000<br>-\$2,000<br>\$57,163<br>\$576<br>\$4,755<br>\$62,486<br>-\$2,000<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,50 |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Ralance from the above of TD's Master (I  Wildwood  Ralance from the above of TD's Master  Paid  Ralance from the above of TD's Master  Paid  Ralance from the above  Rool and office light  Roal Weymouth - dry rot  Total  Paid  Ralance from the above  Rool and office light  Roal Weymouth - dry rot  Total  Paid   | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 1/10/2019 1/10/2019 8/26/2019 9/11/2019 9/11/2019 9/11/2019 9/11/2019 9/11/2019  | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | 3,000  D's Maste  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000  | \$<br>\$ | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>-\$5,000<br>-\$5,000<br>-\$1,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$ |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Ralance from the above of TD's Master (recommended)  Ralance from the above of TD's Master  Wildwood  Ralance from the above of TD's Master  Paid  Ralance from the above of and office light 083 Weymouth - dry rot  Total  Paid  Ralance from the above 084 Savannah - dry rot trims Total   | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 1/10/2019 1/10/2019 3/29/2019 3/29/2019 3/29/2019 3/26/2019 9/11/2019 9/11/2019 9/11/2019 9/12/2019  | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 3,000  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000                    | \$<br>\$ | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>-\$5,000<br>-\$5,000<br>-\$1,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$ |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Raiance from the above of TD's Master (recommended)  Raiance from the above of TD's Master  Paid  Raiance from the above of TD's Master  Paid  Raiance from the above Rool and office light Raiance from the above Rool and Roove Rool and Roov | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 1/10/2019 1/10/2019 8/26/2019 9/11/2019 9/11/2019 9/11/2019 9/11/2019 9/11/2019  | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | 3,000  D's Maste  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000  | \$<br>\$ | \$97:<br>\$1,27:<br>\$72,13:<br>-\$3,47(<br>-\$3,000<br>\$65,663<br>8alance<br>65,663<br>-\$5,000<br>-\$1,000<br>-\$500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,5   |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Ralance from the above of TD's Master (recommended)  Ralance from the above of TD's Master  Wildwood  Ralance from the above of TD's Master  Paid  Ralance from the above  Rool and office light Ross Weymouth - dry rot Total  Paid  Ralance from the above  Roll Assance from the above   | 423<br>424<br>no more TD<br>tion (includ<br>Invoice # | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 1/10/2019 1/10/2019 8/26/2019 8/26/2019 9/11/2019 9/16/2019 1/16/2019  | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | 3,000  D's Maste  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000  | \$<br>\$ | \$97;<br>\$1,27;<br>\$72,13;<br>-\$3,47(<br>-\$3,00(<br>\$65,663)<br>-\$65,663<br>-\$5,00(<br>-\$1,00(<br>-\$2,00(<br>-\$2,00(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(<br>-\$2,50(      |
| 183 - 4185 Brookfield - patio cover  570& 7572 Burgoyne - patio cover  Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above  Total  Paid  Balance from the above  105 Brookfield - patio cover  | d23 424  no more TD  tion (include #                  | 1/7/2019 1/12/2019                               | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | 3,000  D's Maste  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000  | \$<br>\$ | \$97; \$1,27; \$72,13; -\$3,47(-\$3,00(-\$5,00(-\$2,50(-\$2,00(-\$2,50(-\$3,00(-\$3,00(-\$3,00(-\$3,00(-\$3,00(-\$3,50(-\$3   |
| 183 - 4185 Brookfield - patio cover 570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above  Pool and office light 083 Weymouth - dry rot Total  Paid  Balance from the above 084 Savannah - dry rot trims Total  Paid  Balance from the above 084 Savannah - dry rot trims Total   | 423<br>424<br>no more TD<br>tion (includ<br>Invoice # | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 1/10/2019 1/10/2019 8/26/2019 8/26/2019 9/11/2019 9/16/2019 1/16/2019  | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                      | 3,000  D's Maste  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000  | \$<br>\$ | \$97; \$1,27; \$72,13; -\$3,47(-\$3,00(-\$5,00(-\$2,50(-\$2,00(-\$2,50(-\$3,00(-\$3,00(-\$3,00(-\$3,00(-\$3,00(-\$3,50(-\$3   |
| 183 - 4185 Brookfield - patio cover  1870& 7572 Burgoyne - patio cover  Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above  Total  Paid  Balance from the above  1083 Weymouth - dry rot  Total  Paid  Balance from the above  1084 Savannah - dry rot trims  Total  Paid  Paid  Balance from the above  1085 Brookfield - patio cover  | 423<br>424<br>no more TD<br>tion (includ<br>Invoice # | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 1/10/2019 1/10/2019 8/26/2019 8/26/2019 9/11/2019 9/11/2019 9/11/2019 1/16/2019 1/16/2019 1/16/2019 1/16/2019  | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 3,000  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000 3,500       | \$<br>\$ | \$97;<br>\$1,27;<br>\$72,13;<br>-\$3,470;<br>-\$3,000;<br>\$65,663;<br>-\$5,000;<br>-\$5,000;<br>-\$1,000;<br>-\$2,000;<br>-\$2,000;<br>-\$2,000;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$2,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-\$3,500;<br>-  |
| A183 - 4185 Brookfield - patio cover 7570& 7572 Burgoyne - patio cover Total  Paid  Balance from the above of TD's Master (research to the state of  | 423<br>424<br>no more TD<br>tion (includ<br>Invoice # | 1/7/2019 1/12/2019 1/12/2019 4/9/2019 5/21/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019 1/12/2019                      | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$          | 3,000  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000 3,500 4,000 | \$<br>\$ | \$976<br>\$1,275<br>\$72,133<br>-\$3,47(-\$3,000<br>\$65,663<br>\$65,663<br>\$65,663<br>-\$5,000<br>-\$5,000<br>-\$1,000<br>-\$5,000<br>-\$2,000<br>\$57,163<br>\$576<br>\$4,755<br>\$62,486<br>-\$2,000<br>-\$2,500<br>-\$2,000<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500    |
| 183 - 4185 Brookfield - patio cover  1870& 7572 Burgoyne - patio cover  Total  Paid  Balance from the above of TD's Master (r  Wildwood  Balance from the above of TD's Master  Paid  Balance from the above of TD's Master  Paid  Balance from the above  Total  Paid  Balance from the above  1083 Weymouth - dry rot  Total  Paid  Balance from the above  1084 Savannah - dry rot trims  Total  Paid  Paid  Balance from the above  1085 Brookfield - patio cover  | 423<br>424<br>no more TD<br>tion (includ<br>Invoice # | 1/7/2019 1/12/2019 3/13/2019 4/9/2019 5/21/2019 1/10/2019 1/10/2019 8/26/2019 8/26/2019 8/26/2019 9/11/2019 9/11/2019 9/11/2019 11/6/2019 11/6/2019 11/6/2019  | \$975<br>\$1,275<br>ver balance<br>Amount<br>\$575<br>\$4,750 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 3,000  Paid  5,000 1,000 500 2,000  3,000 2,500 2,000  5,000 10,000 3,500       | \$<br>\$ | \$976<br>\$1,275<br>\$72,133<br>-\$3,470<br>-\$3,000<br>\$65,663<br>voice)<br>3alance<br>65,663<br>-\$5,000<br>-\$1,000<br>-\$1,000<br>-\$2,000<br>-\$2,000<br>-\$2,000<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,500<br>-\$2,    |

1635 2/12/2020 1636 4/2/2020 1639 6/26/2020 10/20/2020

\$475 \$775 \$2,750 \$28,738 \$475 \$775 \$2,750 \$32,738

Balance from the above 4062-4084 weymouth - elec ww gate elec 4093 Weymouth - back sidings Total

| ·    | 1/12/2021 | \$ 4,000 | -\$4,000 |
|------|-----------|----------|----------|
| Paid | 2/12/2021 | \$ 2,000 | -\$2,000 |
|      | 2/12/2021 | \$ 2,000 | -\$2.000 |

| Balance from the above            |      |            |         | \$24,738 |
|-----------------------------------|------|------------|---------|----------|
| 4145 Brookfield - dry rot         | 1707 | 11/15/2020 | \$4,950 | \$4,950  |
| 4103 Weymouth - roof repair       | 1743 | 2/8/2021   | \$1,200 | \$1,200  |
| 68 Creeks Edge - roof repair      | 1744 | 2/15/2021  | \$1,795 | \$1,795  |
| 4114 Weymouth - inspection issues | 1745 | 2/20/2021  | \$3,775 | \$3,775  |
| New Total                         |      | 3/7/2021   |         | \$36,458 |