

David Thorne Construction - \$ 85,087.97 (This included) 2019
New Railing around pool and Paint.
New railing on first-floor terrace and paint
Painting of the house and inside.
New Trex on First and Second Terraces and Other Work.

Vardell Paid: 2019
Propane Tank - 2019
Mattresses and Bed Bug Protectors - 2019
Pool Heater - 2019
Furniture - 2019
Wall Decor and accessories - 2019
Extra Painting inside - 2019
Outdoor Furniture - Polywood - 2019
New Doors and Windows throughout the house - 2019
Inside Furniture - 2019
Ceiling Fans - 2019

Vardell Paid for in 2020:
Resurface Pool - 2020
Mini Split - 2020
HVAC UNIT - 2020

Vardell Paid 2021:
New flooring first floor and stairway to first landing on first floor: 2021
Driveway Rock - 2021
Steel Outside Grill - 2021
2 - New Showers/ Took old fiberglass shower out and put Tile on floor and walls, plus glass doors in 2 of the showers - 2021

Vardell Paid 2022:
New Living Room Sectional and 2 chairs: 2022
Ice Maker: 2022
New Wooden Cabinet Doors and Drawers in Kitchen: 2022
Touch-up paint (Not finished inside)
Was supposed to be done in Dec. 2021, but it wasn't, so we had to hire Larry to do this project. He's trying to finish in between guests. The Bunk Beds have not been painted yet. Larry needs to put another coat on the Inside Stair Railings and outside trim around the sliding doors. NOTE: That Outside Wall on the first-floor terrace is a mess! Sent you and Daniel a text about trying to get this corrected since Jan. 2022.

Insurance:

2019 - \$ 12,187.09
2020 - \$ 13,480.00
2021 - \$ 15,140.00

Taxes:

2019 - \$ 6,130.74

2020 - \$ 6,532.00

2021 - \$ 6,899.64

Utilities: (Includes: Propane, Electric, Water, Trash, Internet, and TV)

2019 - \$ 5,461.72

2020 - \$ 7,151.00

2021 - \$ 8,241.00