12703 TRENT JONES LANE REMODELS

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	TOTAL
MASTER BATH 2014													
CITY OF TUSTIN PERMIT								$ 164.70					$ 164.70
PACIFIC SALES	$ 1,645.70						$ 9.69	$ 130.68	$ 205.77	$ 256.77	$ 205.20		$ 2,453.81
B&C SELECT MEDICINE CAB							$ 1,603.92						$ 1,603.92
GALAXY PLUMBING								$ 550.00		$ 625.00			$ 1,175.00
SURFACE TILE							$ 1,362.78						$ 1,362.78
AMERICAN EAGLE WOOD									$ 3,500.00				$ 3,500.00
STONE AGE GRANITE							$ 1,104.25						$ 1,104.25
BLIZZARD SHOWER DOOR										$ 980.00			$ 980.00
LORNE TEAL CONTRACTOR										$ 5,940.00			$ 5,940.00
DESIGN WITHIN REACH										$ 172.85			$ 172.85
LOWES											$ 444.04		$ 444.04
LIGHT BULBS ETC									$ 362.50				$ 362.50
DUNN EDWARDS										$ 112.89			$ 112.89
MILO ELECTRICAN										$ 200.00			$ 200.00
DRYWALL													$ -
FISH WINDOW CLEANING												$ 160.00	$ 160.00
TOTAL	$ 1,645.70						$ 4,080.64	$ 845.38	$ 4,068.27	$ 8,287.51	$ 649.24	$ 160.00	$ 19,736.74
WINDOWS 2016 / DOORS 2017													
AMERICAN WINDOWS					$ 10,885.00								$ 10,885.00
INTERIOR DOOR & CLOSET CO.											$ 2,400.00		$ 2,400.00
TOTAL					$ 10,885.00						$ 2,400.00		$ 13,285.00
HANDRAILS 2018													
METAL INNOVATION	$ 1,625.00												$ 1,625.00
TOTAL	$ 1,625.00												$ 1,625.00
POWDER 2017													
LOREN TEAL CONTRACTOR		$ 900.00											$ 900.00
MIRROR													$ -
FLOOR AND DÉCOR		$ 184.68											$ 184.68
PACIFIC SALES		$ 696.07											$ 696.07
TOTAL		$ 1,780.75											$ 1,780.75

KITCHEN / LIVING 2022													
OLD MASTER			$ 5,702.28										$ 5,702.28
HOWARDS			$ 1,336.08	$ 4,271.01	$ 293.09								$ 5,900.18
EMSER TILE CAANA								$ 21.07					$ 21.07
GALAXY PLUMBING				$ 350.00	$ 875.00								$ 1,225.00
STONE AGE GRANITE					$ 534.44	$ 465.83		$ 133.61					$ 1,133.88
STONE AGE GRANITE					$ 332.22								$ 332.22
GALLEHER LLC				$ 1,744.68									$ 1,744.68
LORNE TEAL CONTRACTOR									$ 1,300.00				$ 1,300.00
WOODWARDS ACE HARDWARE					$ 32.75	$ 81.88							$ 114.63
LOWES				$ 55.97									$ 55.97
LIGHTSTYLES						$ 307.26							$ 307.26
DUNN EDWARDS					$ 57.15								$ 57.15
DANIEL R LIGHTING						$ 1,150.00							$ 1,150.00
ELVIS DRYWALL											$ 800.00		$ 800.00
MTD KITCHEN		$1,325.30	$ 9,277.10	$ 2,650.60									$ 13,253.00
GUSTAVO AVILA				$ 1,000.00		$ 2,500.00							$ 3,500.00
FOUR SEASON FLOORING				$ 4,300.00									$ 4,300.00
AUSTIN HARDWOOD				$ 248.06									$ 248.06
HOME DEPOT				$ 30.40	$ 5.37								$ 35.77
HOME DEPOT				$ 89.71	$ 4.93								$ 94.64
HOME DEPOT					$ 20.92								$ 20.92
HOME DEPOT					$ 11.83								$ 11.83
HOME DEPOT					$ 18.88								$ 18.88
HOME DEPOT					$ 16.23								$ 16.23
HOME DEPOT					$ 163.21								$ 163.21
HOME DEPOT					$ 49.26								$ 49.26
HOME DEPOT					$ 84.04								$ 84.04
ROCKLER					$ 78.60								$ 78.60
STAPLES					$ 28.71								$ 28.71
CONTAINER STORE				$ 139.99									$ 139.99
RUBIO'S				$ 87.60									$ 87.60
BURGER KING				$ 25.19									$ 25.19
SHERWIN WILLIAMS					$ 11.85								$ 11.85
SHERWIN WILLIAMS					$ 4.36								$ 4.36
TOTAL		$1,325.30	$16,315.46	$ 14,993.21	$ 2,622.84	$ 4,504.97		$ 154.68	$ 1,300.00		$ 800.00		$ 42,016.46

FAU 2024													
DIAL ONE SONSHINE INC								$ 13,500.00					$ 13,500.00
TOTAL								$ 13,500.00					$ 13,500.00
GARAGE DOOR OPENER 2025													
PRECISION GARAGE DOOR											$ 2,781.59		$ 2,781.59
TOTAL											$ 2,781.59		$ 2,781.59
GRAND TOTAL													$ 94,725.54