Country Club Rentals LLC: N5906 & N5908 Lakeview

Contractor	Details	Cost
G&S Construction LLC	Painting (Trim, Walls, Ceilings, and Basement Floor, Siding, Closet Shelving, Installing New Doors, Trim out back Cedar work	$20,000.00
John Osborne	Cut Down Trees	$1,000.00
Centerpoint Roofing	New Roof	$20,970.00
Westenn Mechanical	Install New A.C. unit (N5906)	$6,280.00
Home Lumber	Materials	$1,801.88
Liner Electrical Servies	Install New Fixtures (N5908)	$500.00
Fells Flooring	Carpet	$2,996.63
Draw 1 Total:		**$53,548.51**

Lakes Area Garage Door	New Panel (N5908)	$295.00
Fran Guadian	Stain Exterior of Building	$1,800.00
Sallee Seamless Gutters	New Gutters on Building	$2,368.00
Lyles Appliances	New Range (N5908)	$879.87
Home Lumber	Materials	$2,420.61
Westenn Mechanical	Vent Covers	$42.46
Geneva Paint Store	Materials	$107.54
Geneva Paint Store	Materials	$21.05
BP Tec	Concrete Approach	$5,000.00
Liner Electrical	Electrical Fixture	$831.00
RMT Well & Plumbing	New Fixtures and Water Treatment	$975.00
Draw 2 Total		**$14,740.53**

EPL Landscaing	Landscaping	$3,497.33
Timmer Building Co.	Labor	$1,155.00
Fran Guadian	Paint Chimney Caps	$200.00
Fells Flooring	Carpet (N5908)	$1,498.31
Lakes Area Sealcoating	Sealcoat Driveway	$300.00
American Glass	Bathroom Mirror (Paid Via Credit Card)	$215.05
Home Lumber	Materials Final	
Final Draw Total		**$6,865.69**

Total Running Cost N5908 & N5906 Lakeview	**$75,154.73**