

DATE	COMPANY	NOTES
6/18/2025	Raesz Floors	Installation of oak hardwoods Primary and Den
6/25/2025	Anthropologie	Wall Mural for Playroom
6/25/2025	Decorative Hardware	Door Handle for Bonus Room
7/8/2025	Abacus	Parts for Main AC
7/8/2025	Abacus	Drain Cleaning for Main AC
7/8/2025	Abacus	Tune up Main
7/14/2025	Raesz Floors	Repairs to oak floors outside guest rooms
7/26/2025	ADT	System install
7/27/2025	Abacus	Repairs to Casita AC
8/8/2025	Aruba Pools	Heater
8/12/2025	Aruba Pools	Pump
8/18/2025	Darcey	Wall Mural for Playroom - Install
8/19/2025	N/A	Replaced Casita bathroom faucet
8/20/2025	Sam Brown Pool Fence	Deposit for Pool Fence
9/1/2025	Wayfair	Playroom Chandelier
9/17/2025	Sam Brown Pool Fence	Balance for Pool Fence
10/10/2025	N/A	Cleaned out all gutters
10/23/2025	Aruba Pools	Gear box
11/17/2025	ADT	Alarm Range extender
11/20/2025	Sam Brown Pool Fence	Balance for Pool Fence
11/22/2025	Piped Rite	New water heater
11/24/2025	Anthropologie	Powder Room Wallpaper
11/29/2025	Wayfair	Visual Comfort Chandelier
12/1/2025	N/A	Replaced hardware and Faucet in Laundry room
12/20/2025	N/A	Restored fountain outside
1/1/2026	N/A	Restored pavers, removed roots
1/1/2026	N/A	Updated Guest bath hardware
1/7/2026	Aaron GC	Deposit for Kitchen / Primary Remodel
1/1/2026	Grand Openings	Replacing Transom Windows
1/12/2026	Bella Vista	Landscaping Deposit
1/21/2026	StoneCare of Texas	Deposit for partial work - hot tub, showers
1/29/2026	Silas Padilla via Zelle	Deposit for Pool Tile
1/29/2026	Amazon - Light/Hardware	Hardware for appliances/kitchen light
1/29/2026	Amazon - Light	Mud Room Light
1/30/2026	Amazon - Drawer Hardware	Hardware for Primary Bathroom
1/30/2026	Amazon - Drawer Hardware	Hardware for Kithchen/Mud Room
1/30/2026	Amazon - Drawer Hardware	Hardware for Living Room
1/30/2026	Amazon - Shower Head	Shower head for Primary
1/30/2026	Ebay	Kitchen Faucet / Powder Room Lamp
2/2/2026	Direct From Mexico	Tile for Front Windows
2/13/2026	Bella Vista	Landscaping Final
2/13/2026	Silas Padilla via Check	Pool Tile repair and window tile repair

2/17/2026	Swiftwater Delivery LLC	Refilling Pool
2/20/2026	PMA Home Experts LLC	Stove Refurbishing Deposit
3/3/2026	ABC Home & Commercial	Attic Cleaning
3/12/2026	Pink's Window Cleaning	Window Cleaning
3/12/2026	Amazon	Additional Hardware for Kitchen
3/17/2026	Sensible Redeisgn	Staging
3/18/2026	PMA Home Experts LLC	Remaining deposit stove repair
3/18/2026	Luis Martinez	Interior touch up paint/exterior touch up paint
3/19/2026	Aaron GC	Remodel final invoice
3/19/2026	StoneCare of Texas	Remaining stone refurbish