

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	03-Jan-09	Gas/Electric	Elect/Gas - Owner Master	\$39.08	570092476	Avista Utilities		0
	03-Jan-09	WSG Billing	City Water, Sewer, Garbage - Dec	\$815.55	007173-000	City of Moscow		0
	22-Jan-09	Gas/Electric	490113231-Elect	\$30.14	570092476	Avista Utilities		0
	30-Jan-09	Carpentry Repairs	Hang blinds throughout	\$326.19	31108	Alexander Building Service	4	0
	30-Jan-09	WSG Billing	WSG	\$51.55	007173-001	City of Moscow		0
	19-Feb-09	Gas/Electric	490113231-Elect	\$28.95	490113231	Avista Utilities		0
	25-Feb-09	Blind Replacement/Repair	Blinds for 232 Baker	\$1,595.42	937722	American Drapery		0
	02-Mar-09	WSG Billing	WSG	\$1,631.10	007173-000	City of Moscow		0
	04-Mar-09	Snow Plowing	snow removal	\$10.00	13833	Total Lawn Care		0
	05-Mar-09	Cleaning - General	General Cleaning	\$60.00	Feb 09 Common	Kim Burrows		0
	18-Mar-09	Gas/Electric	490113231-Elect	\$35.34	490113231	Avista Utilities		0
	01-Apr-09	WSG Billing	WSG	\$691.35	007173-000	City of Moscow		0
	07-Apr-09	Cleaning - General	General Cleaning of grounds	\$80.00	March 09	Kim Burrows		0
	14-Apr-09	Gas/Electric	490113231-Elect	\$31.42	490113231	Avista Utilities		0
	23-Apr-09	Fire Extinguisher/Smoke Detector Repair	Annual fire extinguisher check	\$57.79	023853	Bob's Fire Equipment		0
	29-Apr-09	Cleaning - General	General Cleaning of grounds	\$110.00	April 09 Common	Kim Burrows		0
	30-Apr-09	WSG Billing	April Water Sewer Garbage	\$793.95	007173-000	City of Moscow		0
	02-May-09	Snow Plowing	Snow Removal	\$40.00	14361	Total Lawn Care		0
	02-May-09	Lawn Care	Lawn Care	\$30.00	14361	Total Lawn Care		0
	13-May-09	Lawn Care	Start up sprinkler/repared 4 leaks	\$67.00	7226	Aqua Lawn Sprinkler Systems		0
	19-May-09	Gas/Electric	Electric/Gas Service	\$27.22	490113231	Avista Utilities		0
	27-May-09	Remove & Dispose	Garbage Overflow	\$20.00	926324	Dennis Snyder - "Yes I Can"		0
	02-Jun-09	WSG Billing	Water, Sewer, Garbage	\$793.95	007173-000	City of Moscow		0
	02-Jun-09	Personal and Property Taxes	2nd Half County Taxes	\$2,531.71	RPM0784002001	Latah County Tax Collector		0
	02-Jun-09	Personal and Property Taxes	2nd Half County Taxes	\$2,439.17	OCM0784002001	Latah County Tax Collector		0
	03-Jun-09	Ground Maintance	Grounds maintenance	\$120.00	14561	Total Lawn Care		0
	05-Jun-09	Lawn Care	Replaced broken head	\$58.00	7660	Aqua Lawn Sprinkler Systems		0
	08-Jun-09	Ground Maintance	Grounds	\$140.00	230 Baker GRDS	Kim Burrows		0
	10-Jun-09	Carpentry Repairs	Down spout knocked off and bent NW	\$40.00	470	Alexander Building Service	Group 16	0
	10-Jun-09	Remove & Dispose	Dump	\$6.07	444923	Inland North Waste		0
	15-Jun-09	Gas/Electric	490113231-Elect	\$25.57	490113231	Avista Utilities		0
	16-Jun-09	Parking Lot Repairs	Parking lot Cleaning	\$79.16	20254	Valley Sweeping , LLC		0
	29-Jun-09	WSG Billing	WSG	\$822.75	007173-000	City of Moscow		0
	30-Jun-09	Lawn Care	Repaired 1 broken pipe/leak at head	\$52.00	7906	Aqua Lawn Sprinkler Systems		0
	02-Jul-09	Ground Maintance	Grounds maintenance	\$90.00	15159	Total Lawn Care		0
	07-Jul-09	Remove & Dispose	Garbage overflow	\$25.00	233040	Dennis Snyder - "Yes I Can"		0
	08-Jul-09	Cleaning - General	General Cleaning	\$140.00	June 2009	Kim Burrows		0

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	20-Jul-09	Lawn Care	Both the dripline and the broken head by	\$52.00	8063	Aqua Lawn Sprinkler Systems		0
	21-Jul-09	Gas/Electric	490113231-Elect	\$23.39	490113231	Avista Utilities		0
	01-Aug-09	WSG Billing	WSG	\$761.55	007173-000	City of Moscow		0
	05-Aug-09	Cleaning - General	General Cleaning of grounds	\$80.00	Comm Jul 09	Kim Burrows		0
	06-Aug-09	Ground Maintance	Grounds	\$120.00	15826	Total Lawn Care		0
	06-Aug-09	Remove & Dispose	Dump Fees	\$4.92	450540	Inland North Waste		0
	11-Aug-09	Remove & Dispose	Garbage overflow	\$35.00	882040	Dennis Snyder - "Yes I Can"		0
	18-Aug-09	Remove & Dispose	Garbage overflow	\$20.00	882046	Dennis Snyder - "Yes I Can"		0
	19-Aug-09	Gas/Electric	490113231-Elect	\$21.09	490113231	Avista Utilities		0
	25-Aug-09	Remove & Dispose	garbage cleanup	\$15.00	784651	Dennis Snyder - "Yes I Can"		0
	28-Aug-09	WSG Billing	Water, sewer, garbage	\$774.15	007173-000	City of Moscow		0
	31-Aug-09	Remove & Dispose	garbage cleanup	\$30.00	784660	Dennis Snyder - "Yes I Can"		0
	01-Sep-09	Ground Maintance	grounds maintenance	\$60.00	16212	Total Lawn Care		0
	03-Sep-09	Remove & Dispose	WSG	\$8.53	454895	Inland North Waste		0
	11-Sep-09	Cleaning - General	general cleaning	\$125.00	200908	Kim Burrows		0
	15-Sep-09	Gas/Electric	Utilities	\$23.51	490113231	Avista Utilities		0
	30-Sep-09	WSG Billing	Utilities - WSG	\$1,106.40	007173-000	City of Moscow		0
	06-Oct-09	Ground Maintance	Grounds Maintenance	\$60.00	16453	Total Lawn Care		0
	07-Oct-09	Cleaning - General	Ground Cleaning	\$125.00	200909230	Kim Burrows		0
	13-Oct-09	Gas/Electric	electricity/hse	\$29.68	490113231	Avista Utilities		0
	21-Oct-09	Lawn Care	winterization for sprinkler system	\$37.00	8604	Aqua Lawn Sprinkler Systems		0
	02-Nov-09	WSG Billing	WSG	\$883.20	007173-000	City of Moscow		0
	02-Nov-09	Remove & Dispose	Garbage overflow cleanup	\$23.00	582056	Dennis Snyder - "Yes I Can"		0
	03-Nov-09	Cleaning - General	grounds cleaning	\$180.00	200910230	Kim Burrows	240 Baker	0
	04-Nov-09	Ground Maintance	Mowing	\$30.00	16638	Total Lawn Care		0
	05-Nov-09	Winterize Properties	Winterize Property	\$26.67	Fall2009	Alexander Building Service		0
	09-Nov-09	Gas/Electric	electricity	\$6.97	730123674	Avista Utilities		0
	16-Nov-09	Remove & Dispose	Garbage overflow	\$30.00	582072	Dennis Snyder - "Yes I Can"		0
	19-Nov-09	Gas/Electric	Electricity/hse	\$35.85	490113231	Avista Utilities		0
	25-Nov-09	WSG Billing	WSG	\$882.15	007173-000	City of Moscow		0
	03-Dec-09	Remove & Dispose	Dump fees	\$2.28	464642	Inland North Waste		0
	04-Dec-09	Cleaning - General	Grounds	\$180.00	200911230	Kim Burrows	230 Baker	0
	04-Dec-09	Ground Maintance	Sidewalk & stairs cleared/de-ice	\$31.00	16959	Total Lawn Care		0
	05-Dec-09	Personal and Property Taxes	Property Taxes	\$4,833.29	9855	Latah County Tax Collector		0
	05-Dec-09	Personal and Property Taxes	Personal Property Taxes	\$124.37	9855	Latah County Tax Collector		0
	09-Dec-09	Major Building Repair	Construction Costs	\$26,528.00	2009 Const Costs	Blum Construction		0
	17-Dec-09	Gas/Electric	Electricity/hse	\$41.83	490113231	Avista Utilities		0
	21-Dec-09	Remove & Dispose	Garbage Overflow	\$65.00	582097	Dennis Snyder - "Yes I Can"		0

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	05-Jan-10	WSG Billing	WSG	\$858.00	007173-000	City of Moscow		0
	06-Jan-10	Ground Maintance	sidewalk & stair clearing	\$40.00	17314	Total Lawn Care		0
	07-Jan-10	Cleaning - General	Grounds	\$180.00	200912230	Kim Burrows	230 Baker	0
	09-Jan-10	Fire Sprinkler repair and certification	Fire Sprinkler Certification	\$480.00	73367920	Simplex Grinnell LP		0
	14-Jan-10	Gas/Electric	Electricity	\$6.88	730123674	Avista Utilities		0
	22-Jan-10	Gas/Electric	Electricity/hse	\$48.00	490113231	Avista Utilities		0
	26-Jan-10	Remove & Dispose	Garbage Overflow	\$15.00	170683	Dennis Snyder - "Yes I Can"		0
	01-Feb-10	WSG Billing	WSG	\$858.00	007173-000	City of Moscow		0
	03-Feb-10	Remove & Dispose	Dump fees	\$2.00	469420	Inland North Waste		0
	04-Feb-10	Ground Maintance	Sidewalks & Stairs Cleared	\$10.00	17453	Total Lawn Care		0
	09-Feb-10	Cleaning - General	grounds	\$180.00	201001230	Kim Burrows	230 Baker	0
	16-Feb-10	Gas/Electric	Electricity/temp	\$119.77	730123674	Avista Utilities		0
	16-Feb-10	Gas/Electric	Electricity/hse	\$44.07	490113231	Avista Utilities		0
	27-Feb-10	WSG Billing	WSG	\$858.00	007173-000	City of Moscow		0
	08-Mar-10	Cleaning - General	Grounds	\$180.00	201002230	Kim Burrows	230 Baker	0
	18-Mar-10	Gas/Electric	Electricity/hse	\$40.81	490113231	Avista Utilities		0
	06-Apr-10	WSG Billing	WSG	\$602.40	007173-000	City of Moscow		0
	08-Apr-10	Cleaning - General	Grounds	\$180.00	201003230	Kim Burrows	230 Baker	0
	12-Apr-10	Parking Lot Repairs	Cleaned paved areas	\$50.00	20100331	Valley Sweeping , LLC		0
	19-Apr-10	Gas/Electric	Electricity/hse	\$39.41	490113231	Avista Utilities		0
	03-May-10	Ground Maintance	mowing	\$30.00	18042	Total Lawn Care		0
	04-May-10	Cleaning - General	Grounds	\$180.00	201004230	Kim Burrows	230 Baker	0
	05-May-10	WSG Billing	WSG	\$796.80	007173-000	City of Moscow		0
	06-May-10	Winterize Properties	vents/air flow	\$25.00	Spring2010	Alexander Building Service	group 13	0
	17-May-10	Remove & Dispose	Trash overflow	\$15.00	16801	Brian Jeffrey Eifert		0
	17-May-10	Gas/Electric	Electricity/hse	\$36.98	490113231	Avista Utilities		0
	17-May-10	Lawn Care	Start up sprinkler system	\$13.00	11118	Aqua Lawn Sprinkler Systems		0
	17-May-10	Remove & Dispose	Trash overflow	\$10.00	16801	Brian Jeffrey Eifert		0
	25-May-10	Fire Extinguisher/Smoke Detector Repair	Seviced 3-5 lbs & 3 new 5 lbs	\$192.90	868215	Bob's Fire Equipment		0
	02-Jun-10	Remove & Dispose	Garbage Overflow	\$65.00	16823	Caleb Halverson		0
	03-Jun-10	Ground Maintance	Grounds Maintenance	\$60.00	18258	Total Lawn Care		0
	07-Jun-10	WSG Billing	WSG	\$800.40	007173-000	City of Moscow		0
	09-Jun-10	Cleaning - General	Grounds	\$180.00	201005230	Kim Burrows	230 Baker	0
	16-Jun-10	Gas/Electric	Electricity/hse	\$32.49	490113231	Avista Utilities		0
	21-Jun-10	Personal and Property Taxes	Personal Property Tax	\$71.74	PPB367	Latah County Tax Collector		0
	21-Jun-10	Personal and Property Taxes	Personal Property Tax	\$124.37	PPB358A	Latah County Tax Collector		0

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	21-Jun-10	Personal and Property Taxes	Property Tax	\$3,038.92	RPM0784002001	Latah County Tax Collector		0
	01-Jul-10	WSG Billing	WSG	\$798.60	007173-000	City of Moscow		0
	07-Jul-10	Ground Maintance	Grounds Maintenance	\$72.00	18478	Total Lawn Care		0
	08-Jul-10	Remove & Dispose	Dump Fees	\$20.64	480607	Inland North Waste		0
	08-Jul-10	Remove & Dispose	Dump Fees	\$2.57	480653	Inland North Waste		0
	08-Jul-10	Cleaning - General	Grounds	\$180.00	201006230	Kim Burrows	230 Baker	0
	23-Jul-10	Gas/Electric	Electricity/hse	\$27.44	490113231	Avista Utilities		0
	04-Aug-10	WSG Billing	WSG	\$784.20	007173-000	City of Moscow		0
	05-Aug-10	Cleaning - General	Clean Grounds	\$180.00	20100731	Kim Burrows		0
	05-Aug-10	Ground Maintance	Grounds Maintenance	\$105.20	18721	Total Lawn Care		0
	05-Aug-10	Remove & Dispose	Dump Fees	\$3.14	487771	Inland North Waste		0
	19-Aug-10	Remove & Dispose	Removed tv, sofa, bookshelf, & bed frame	\$20.00	13771	Brian Jeffrey Eifert		0
	19-Aug-10	Remove & Dispose	Removed 3 couches, 2 fouton frames, &	\$30.00	13770	Brian Jeffrey Eifert		0
	24-Aug-10	Gas/Electric	electricity/hse	\$22.67	490113231	Avista Utilities		0
	02-Sep-10	Ground Maintance	Lawn Mowing	\$75.00	19000	Total Lawn Care		0
	03-Sep-10	Ground Maintance	Grounds	\$120.00	201008230	Kim Burrows	230 Baker	0
	03-Sep-10	Remove & Dispose	Dump Fees	\$2.57	488245	Inland North Waste		0
	07-Sep-10	WSG Billing	WSG	\$777.00	007173-000	City of Moscow		0
	13-Sep-10	Ground Maintance	pulled weeds along baker st & in between	\$100.00	13789	Brian Jeffrey Eifert		0
	27-Sep-10	Gas/Electric	electricity/hse	\$27.62	490113231	Avista Utilities		0
	01-Oct-10	WSG Billing	WSG	\$855.90	007173-000	City of Moscow		0
	01-Oct-10	Sprinkler System Preventative Maintenance	Sprinkler System Preventative	\$37.00		Aqua Lawn Sprinkler Systems		0
	04-Oct-10	Ground Maintance	Mowing	\$30.00	19309	Total Lawn Care		0
	05-Oct-10	Cleaning - General	Grounds	\$180.00	092010230	Kim Burrows	230 Baker	0
	02-Nov-10	WSG Billing	WSG	\$877.55	007173-000	City of Moscow		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$29.66	490113231	Avista Utilities		0
	02-Nov-10	Lawn Care	Lawn	\$30.00	19536	Total Lawn Care		0
	03-Nov-10	Winterize Properties	Winterize	\$30.00	025	Alexander Building Service		0
	03-Nov-10	Sprinkler System Preventative Maintenance	Winterization for sprinklers	\$37.00	12247	Aqua Lawn Sprinkler Systems		0
	04-Nov-10	Fire Extinguisher/Smoke Detector Repair	Recharge	\$24.91	817533	Bob's Fire Equipment		0
	08-Nov-10	Ground Maintance	Grounds	\$42.67	03	Alexander Building Service		0
	15-Nov-10	Gas/Electric	Utilites	\$39.00	490113231	Avista Utilities		0
	23-Nov-10	Personal and Property Taxes	1ST HALF TAXES PP	\$112.90	PPB358	Latah County Tax Collector		0
	23-Nov-10	Personal and Property Taxes	1ST HALF TAXES PP	\$20,145.36	RPM0784002001	Latah County Tax Collector		0

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	23-Nov-10	Personal and Property Taxes	1ST HALF TAXES PP	(\$20,145.36)	RPM0784002001	Latah County Tax Collector		0
	01-Dec-10	WSG Billing	WSG	\$873.75	007173-000	City of Moscow		0
	03-Dec-10	Cleaning - General	Cleaning of grounds	\$180.00	07	Kim Burrows		0
	06-Dec-10	Remove & Dispose	Remove mattress/bed	\$25.00	172060	Dennis Snyder - "Yes I Can"		0
	07-Dec-10	Carpentry Repairs	Dump Runs	\$81.00	1001	Alexander Building Service		0
	09-Dec-10	Personal and Property Taxes	2010 December Taxes	\$8,058.14	RPM0784002001	Latah County Tax Collector		0
	09-Dec-10	Snow Plowing	Nov Snow Plow	\$108.50	19693	Total Lawn Care		0
	20-Dec-10	Gas/Electric	Utilities	\$53.31	490113231	Avista Utilities		0
	21-Dec-10	Remove & Dispose	Dump Run	\$25.00	172071	Dennis Snyder - "Yes I Can"		0
	30-Dec-10	WSG Billing	WSG	\$873.75	007173-000	City of Moscow		0
	05-Jan-11	Remove & Dispose	Sanitation	\$6.41	5011059	Inland North Waste		0
	05-Jan-11	Remove & Dispose	Sanitation	\$6.39	500007	Inland North Waste		0
	07-Jan-11	Snow Plowing	Snow Removal	\$62.50	19964	Total Lawn Care		0
	11-Jan-11	Cleaning - General	Cleaning	\$180.00	07	Kim Burrows		0
	14-Jan-11	Remove & Dispose	Garbage Overflow	\$15.00	172092	Dennis Snyder - "Yes I Can"		0
	18-Jan-11	Gas/Electric	WSG	\$54.87	490113231	Avista Utilities		0
	01-Feb-11	Fire Sprinkler repair and certification	Sprinkler Testing Inspect	\$440.00	74067299	Simplex Grinnell LP		0
	02-Feb-11	Ground Maintance	Snow Plowing	\$70.50	20217	Total Lawn Care		0
	02-Feb-11	WSG Billing	WSG	\$873.75	007173-000	City of Moscow		0
	08-Feb-11	Cleaning - General	Cleaning	\$180.00	07	Kim Burrows		0
	15-Feb-11	Gas/Electric	Utilities	\$53.80	490113231	Avista Utilities		0
	01-Mar-11	WSG Billing	WSG	\$873.75	007173-000	City of Moscow		0
	05-Mar-11	Snow Plowing	Snow Removal	\$120.75	20463	Total Lawn Care		0
	08-Mar-11	Cleaning - General	Cleaning	\$45.00	10	Kim Burrows		0
	18-Mar-11	Gas/Electric	Utilities	\$47.51	490113231	Avista Utilities		0
	05-Apr-11	WSG Billing	WSG	\$763.55	007173-000	City of Moscow		0
	08-Apr-11	Fire Extinguisher/Smoke Detector Repair	Fire Ext. SVC	\$56.00	796675D	Bob's Fire Equipment		0
	08-Apr-11	Fire Extinguisher/Smoke Detector Repair	Fire Ext. SVC	\$20.00	796675D	Bob's Fire Equipment		0
	13-Apr-11	Roof Repair	Roofiing	\$180.26	3158	Barnett Roofing LLC		0
	18-Apr-11	Gas/Electric	Utilities	\$44.23	490113231	Avista Utilities		0
	20-Apr-11	Miscellaneous Repair	Winterize Crawl Space Vents	\$30.00	2011	Alexander Building Service		0
	02-May-11	WSG Billing	WSG	\$845.25	007173-000	City of Moscow		0
	04-May-11	Ground Maintance	Lawn - Grounds	\$30.00	20913	Total Lawn Care		0
	16-May-11	Lawn Care	Sprinkler	\$30.00	14794	Aqua Lawn Sprinkler Systems		0
	17-May-11	Gas/Electric	Utilities	\$41.61	490113231	Avista Utilities		0
	01-Jun-11	Gas/Electric	WSG	\$850.95	007173-000	Avista Utilities		0

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	01-Jun-11	Gas/Electric	WSG	(\$850.95)	007173-000	Avista Utilities		0
	02-Jun-11	Ground Maintance	Mowing	\$120.00	21196	Total Lawn Care		0
	02-Jun-11	WSG Billing	WSG	\$850.95	007173-000	City of Moscow		0
	03-Jun-11	Remove & Dispose	Sanitation	\$2.91	512104	Inland North Waste		0
	03-Jun-11	Remove & Dispose	Sanitation	\$2.91	513141	Inland North Waste		0
	03-Jun-11	Personal and Property Taxes	2010 2nd Half Taxes 20110620	\$112.90	PPB358	Latah County Tax Collector		0
	03-Jun-11	Personal and Property Taxes	2010 2nd Half Taxes 20110620	\$20,145.36	RPM0784002001	Latah County Tax Collector		0
	14-Jun-11	Gas/Electric	Utlities	\$38.61	490113231	Avista Utilities		0
	05-Jul-11	Ground Maintance	Lawn Care	\$90.00	21343	Total Lawn Care		0
	06-Jul-11	Remove & Dispose	Sanitation	\$9.30	513999	Inland North Waste		0
	06-Jul-11	WSG Billing	Utlities- WSG	\$867.35	007173-000	City of Moscow		0
	14-Jul-11	Ground Maintance	Lawn Care	\$100.00	21323	Total Lawn Care		0
	14-Jul-11	Lawn Care	Lawn care	\$54.50	15498	Aqua Lawn Sprinkler Systems		0
	19-Jul-11	Gas/Electric	Avista Utilities	\$32.03	490113231	Avista Utilities		0
	20-Jul-11	Remove & Dispose	Fuel	\$39.99	Fuel	Alec Blum		0
	02-Aug-11	WSG Billing	WSG	\$786.35	007173-000	City of Moscow		0
	03-Aug-11	Ground Maintance	Lawn Care	\$110.00	21533	Total Lawn Care		0
	03-Aug-11	Remove & Dispose	Sanitation	\$5.23	520348	Inland North Waste		0
	16-Aug-11	Gas/Electric	Utlities	\$29.13	490113231	Avista Utilities		0
	01-Sep-11	WSG Billing	WSG	\$864.25	007173-000	City of Moscow		0
	06-Sep-11	Fire Extinguisher/Smoke Detector Repair	Fire Recharge	\$35.00	806332	Bob's Fire Equipment		0
	06-Sep-11	Ground Maintance	Lawn Care	\$145.00	21927	Total Lawn Care		0
	06-Sep-11	Electrical Repairs	Electric	\$131.36	182-141883-00	Stoneway Electric Supply		0
	07-Sep-11	Remove & Dispose	Sanitation	\$0.87	200861	Inland North Waste		0
	07-Sep-11	Remove & Dispose	Sanitation	\$1.16	200071	Inland North Waste		0
	20-Sep-11	Gas/Electric	Utlities	\$28.07	490113231	Avista Utilities		0
	03-Oct-11	WSG Billing	WSG	\$983.15	007173-000	City of Moscow		0
	05-Oct-11	Ground Maintance	Lawn Care	\$60.00	22146	Total Lawn Care		0
	10-Oct-11	Lawn Care	Winterization for Sprinkler System	\$37.00	16059	Aqua Lawn Sprinkler Systems		0
	18-Oct-11	Gas/Electric	Utlities	\$25.51	490113231	Avista Utilities		0
	03-Nov-11	WSG Billing	WSG	\$961.27	007173-000	City of Moscow		0
	03-Nov-11	Miscellaneous Repair	Winterized	\$30.00	0	Alexander Building Service		0
	03-Nov-11	Carpentry Repairs	Gutter Repair	\$54.25	11370	Alexander Building Service		0
	14-Nov-11	Gas/Electric	Utlities	\$33.99	490113231	Avista Utilities		0
	23-Nov-11	Personal and Property Taxes	Latah County Taxes	\$100.02	PPB358	Latah County Tax Collector		0
	23-Nov-11	Personal and Property Taxes	Latah County Taxes	\$8,067.00	RPM0784002001	Latah County Tax Collector		0

## Unit Maintenance History

From Date:  
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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Dec-11	WSG Billing	WSG	\$919.27	007173-000	City of Moscow		0
	05-Dec-11	Ground Maintance	Grounds	\$94.50	22555	Total Lawn Care		0
	20-Dec-11	Gas/Electric	Utilities	\$42.79	490113231	Avista Utilities		0
	03-Jan-12	WSG Billing	WSG	\$919.27	007173-000	City of Moscow		0
	11-Jan-12	Fire Sprinkler repair and certification	Fire Sprinkler Testing	\$362.50	74887557	Simplex Grinnell LP		0
	24-Jan-12	Gravel/De Ice Lots and Sidewalks	Gravel	\$25.00	1051	Dennis Snyder - "Yes I Can"		0
	06-Feb-12	Snow Plowing	Snow Plow	\$249.30	22911	Total Lawn Care		0
	06-Feb-12	Sidewalk snow removal	Sand	\$25.23	10864197-2	Moscow Building Supply		0
	21-Feb-12	Gas/Electric	Avista Utilities	\$71.06	450143047	Avista Utilities		0
	02-Mar-12	WSG Billing	WSG	\$919.27	007173-000	City of Moscow		0
	06-Mar-12	Snow Plowing	Snow Plowing	\$121.00	23093	Total Lawn Care		0
	12-Mar-12	Cleaning - General	Grounds	\$140.00	24	Kim Burrows		0
	15-Mar-12	Remove & Dispose	Light bulbs replaced	\$25.00	1069	Dennis Snyder - "Yes I Can"		0
	27-Mar-12	Gas/Electric	Utilities	\$84.43	450143047	Avista Utilities		0
	03-Apr-12	Gas/Electric	Utilities	\$130.00	450143047	Avista Utilities		0
	06-Apr-12	Snow Plowing	Plowing	\$113.02	23291	Total Lawn Care		0
	10-Apr-12	Cleaning - General	Grounds	\$140.00	a4	Kim Burrows		0
	16-Apr-12	Lawn Care	Sprinkler System	\$33.00	17916	Aqua Lawn Sprinkler Systems		0
	17-Apr-12	Parking Lot Repairs	Parking Lot Sweeping	\$350.00	25693	Valley Sweeping , LLC		0
	03-May-12	Mowing/Weed Eating	Mowed Grass	\$90.00	23482	Total Lawn Care		0
	03-May-12	Ground Maintance	Grounds	\$160.00	20897	Total Lawn Care		0
	08-May-12	Cleaning - General	Grounds	\$140.00	0005	Kim Burrows		0
	15-May-12	Fire Extinguisher/Smoke Detector Repair	Fire Annual Inspection	\$144.00	796696	Bob's Fire Equipment		0
	15-May-12	Gas/Electric	Avista Utilities	\$30.93	490113231	Avista Utilities		0
	23-May-12	Personal and Property Taxes	Second Half Property Taxes	\$8,067.00	RPM0784002001	Latah County Tax Collector		0
	23-May-12	Personal and Property Taxes	Second Half Property Taxes	\$100.02	PPB358	Latah County Tax Collector		0
	31-May-12	Remove & Dispose	Haul	\$20.00	12985	Dennis Snyder - "Yes I Can"		0
	02-Jun-12	Remove & Dispose	Misc Hauls	\$25.00	1117	Dennis Snyder - "Yes I Can"		0
	05-Jun-12	Fire Alarm/Sprinkler Repair	Sprinkler head covers	\$200.00	00	Redinger Fire and Security		0
	05-Jun-12	Cleaning - General	Grounds	\$140.00	a222222	Kim Burrows		0
	05-Jun-12	Ground Maintance	Grounds Maintenance	\$120.00	23632	Total Lawn Care		0
	05-Jun-12	Ground Maintance	Grounds Maintenance	\$110.00	22010	Total Lawn Care		0
	06-Jun-12	Remove & Dispose	Disposal	\$25.00	13079	Dennis Snyder - "Yes I Can"		0
	06-Jun-12	Lock/Key Repair/Replacement	Privacy Knob	\$53.69	23096	Moscow Building Supply		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	06-Jun-12	Lock/Key Repair/Replacement	Privacy Knob	\$38.86	25314	Moscow Building Supply		0
	08-Jun-12	Remove & Dispose	Removal	\$20.00	13305	Dennis Snyder - "Yes I Can"		0
	04-Jul-12	Mowing/Weed Eating	Lawn Care	\$90.00	23860	Total Lawn Care		0
	05-Jul-12	Carpentry Repairs	Krud Kutter	\$5.08	72844	Moscow Building Supply		0
	05-Jul-12	Cleaning - General	Grounds	\$140.00	20120705-230	Kim Burrows		0
	05-Jul-12	Remove & Dispose	Sanitation	\$6.56	227525	Inland North Waste		0
	05-Jul-12	Fire Sprinkler repair and certification	Batteries - Fire Sprinkler System	\$385.80	2035	Redinger Fire and Security		0
	24-Jul-12	Remove & Dispose	Haul	\$15.00	1167	Dennis Snyder - "Yes I Can"		0
	02-Aug-12	Remove & Dispose	Haul	\$76.00	14417	Dennis Snyder - "Yes I Can"		0
	06-Aug-12	Fire Alarm/Sprinkler Repair	Battery	\$95.40	2044	Redinger Fire and Security		0
	06-Aug-12	Mowing/Weed Eating	Lawn Care	\$235.00	24019	Total Lawn Care		0
	06-Aug-12	Ground Maintenance	Grounds	\$140.00	201208064	Kim Burrows		0
	24-Aug-12	Remove & Dispose	Haul	\$35.00	1195	Dennis Snyder - "Yes I Can"		0
	05-Sep-12	Mowing/Weed Eating	Lawn	\$60.00	24198	Total Lawn Care		0
	05-Sep-12	Carpentry Repairs	Supplies	\$46.85	132449	Moscow Building Supply		0
	06-Sep-12	Ground Maintenance	Grounds	\$140.00	201209068	Kim Burrows		0
	06-Sep-12	Remove & Dispose	Sanitation	\$6.56	234283	Inland North Waste		0
	07-Sep-12	Remove & Dispose	Haul	\$15.00	14971a	Dennis Snyder - "Yes I Can"		0
	03-Oct-12	Mowing/Weed Eating	Mow	\$67.50	24304	Total Lawn Care		0
	08-Oct-12	Ground Maintenance	Grounds	\$140.00	2012100811	Kim Burrows		0
	17-Oct-12	Lawn Care	Sprinkler Winterization	\$37.00	20312	Aqua Lawn Sprinkler Systems		0
	05-Nov-12	Ground Maintenance	Grounds	\$30.00	24432	Total Lawn Care		0
	05-Nov-12	Ground Maintenance	Grounds	\$140.00	201211055	Kim Burrows		0
	04-Dec-12	Sidewalk snow removal	Grounds	\$10.00	24622	Total Lawn Care		0
	04-Dec-12	Personal and Property Taxes	PPB358 Property Tax	\$192.42	PPB358	Latah County Tax Collector		0
	05-Dec-12	Ground Maintenance	Grounds	\$140.00	2012120504	Kim Burrows		0
	06-Dec-12	Personal and Property Taxes	RPM07840020010A Property Tax	\$7,216.16	RPM0784002001	Latah County Tax Collector		0
	13-Dec-12	Remove & Dispose	Disposal	\$15.00	15581	Dennis Snyder - "Yes I Can"		0
	07-Jan-13	Snow Plowing	Plowing	\$68.00	24751	Total Lawn Care		0
	07-Jan-13	Ground Maintenance	Grounds	\$140.00	201301075	Kim Burrows		0
	01-Feb-13	Fire Sprinkler repair and certification	Fire Sprinkler Testing	\$362.35	75855598	Simplex Grinnell LP		0
	06-Feb-13	Snow Plowing	Snow Removal	\$238.50	24911	Total Lawn Care		0
	07-Feb-13	Cleaning - General	Grounds and Commons Areas	\$140.00	20130207	Kim Burrows		0
	05-Mar-13	Snow Plowing	Snow Removal	\$10.00	25100	Total Lawn Care		0
	08-Mar-13	Ground Maintenance	Grounds	\$140.00	2013030810	Kim Burrows		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	12-Mar-13	Fire Extinguisher/Smoke Detector Repair	Fire Extinguisher Services	\$35.62	652659	Bob's Fire Equipment		0
	29-Mar-13	Lawn Care	Sprinklers	\$59.00	22227	Aqua Lawn Sprinkler Systems		0
	08-Apr-13	Ground Maintenance	Grounds	\$140.00	201204089	Kim Burrows		0
	06-May-13	Lawn Care	Lawn Care	\$246.00	265	Total Lawn Care		0
	07-May-13	Ground Maintenance	Grounds	\$140.00	2013050710	Kim Burrows		0
	16-May-13	Remove & Dispose	Haul	\$15.00	16879	Dennis Snyder - "Yes I Can"		0
	24-May-13	Remove & Dispose	Haul	\$25.00	3016	Dennis Snyder - "Yes I Can"		0
	01-Jun-13	Mowing/Weed Eating	Lawn Care	\$66.00	517	Total Lawn Care		0
	06-Jun-13	Personal and Property Taxes	2nd QTR Taxes	\$7,216.16	RPM0784002001	Latah County Tax Collector		0
	11-Jun-13	Ground Maintenance	Grounds	\$100.00	201306119	Kim Burrows		0
	01-Jul-13	Lawn Care	Lawn Care	\$25.00	786	Total Lawn Care		0
	01-Jul-13	Mowing/Weed Eating	Mowing	\$66.00	786	Total Lawn Care		0
	09-Jul-13	Ground Maintenance	Grounds	\$140.00	201307098	Kim Burrows		0
	30-Jul-13	Mowing/Weed Eating	Lawn Care	\$66.00	1072	Total Lawn Care		0
	01-Aug-13	Remove & Dispose	Haul	\$15.00	18670	Dennis Snyder - "Yes I Can"		0
	06-Aug-13	Ground Maintenance	Grounds	\$140.00	201308069	Kim Burrows		0
	07-Aug-13	Remove & Dispose	Sanitation	\$27.74	260225	Inland North Waste		0
	23-Aug-13	Carpentry Repairs	Repairs	\$151.00	311	Stott Brothers Construction		0
	03-Sep-13	Mowing/Weed Eating	Mowing	\$66.00	1288	Total Lawn Care		0
	06-Sep-13	Ground Maintenance	Grounds	\$140.00	201309068	Kim Burrows		0
	03-Oct-13	Lawn Care	Grounds and Lawns	\$66.00	1496	Total Lawn Care		0
	04-Oct-13	Lawn Care	Lawn Care	\$12.33	249.34	Aqua Lawn Sprinkler Systems		0
	31-Oct-13	Miscellaneous Repair	R&M Winterize Crawl Space	\$19.05	P3189	A to Z Home and Business		0
	05-Nov-13	Lawn Care	Lawn Care	\$66.00	1647	Total Lawn Care		0
	06-Nov-13	Cleaning - General	Cleaning	\$100.00	20131106 230B	Kim Burrows		0
	03-Dec-13	Cleaning - General	General Cleaning	\$140.00	20131203 4	Kim Burrows		0
	03-Dec-13	Snow Plowing	Outside Maint	\$20.00	1920	Total Lawn Care		0
	04-Dec-13	Personal and Property Taxes	1st Half Taxes 2013	\$9,227.37	RPM0784002001A	Latah County Tax Collector		0
	03-Jan-14	Cleaning - General	Cleaning Common Area	\$140.00	230 20140103	Kim Burrows		0
	07-Jan-14	Snow Plowing	Snow Removal	\$148.00	1973	Total Lawn Care		0
	07-Jan-14	Electrical Repairs	Cleaning Remove Dispose	\$53.93	4957	JM E-Repairs		0
	15-Jan-14	Fire Alarm/Sprinkler Repair	Sprinkler Heads	\$218.00	37112	Redinger Fire and Security		0
	16-Jan-14	Fire Sprinkler repair and certification	Sprinkler Test/Inspection	\$285.00	76708824	Simplex Grinnell LP		0
	05-Feb-14	Cleaning - General	Cleaning	\$140.00	201401230	Kim Burrows		0
	06-Feb-14	Snow Plowing	Outside Maint - Snow Plow	\$30.00	2206	Total Lawn Care		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	26-Feb-14	Fire Extinguisher/Smoke Detector Repair	R&M Fire Ext Inspect	\$32.72	100556	Bob's Fire Equipment		0
	05-Mar-14	Cleaning - General	Grounds	\$140.00	230 Baker	Kim Burrows		0
	06-Mar-14	Roof Repair	R&M Roofing	\$90.00	3433	Barnett Roofing LLC		0
	06-Mar-14	Snow Plowing	Outside Maint Snow Removal	\$516.50	2379	Total Lawn Care		0
	18-Mar-14	Gas/Electric	Utilities Electric/Gas	\$25.04	490113231	Avista Utilities		0
	24-Mar-14	Repair Screen/Glass	R&M Glass/Screen	\$225.00	1847	Screens 'N Things		0
	01-Apr-14	Cleaning - General	Cleaning	\$140.00	201403230B	Kim Burrows		0
	02-Apr-14	Electrical Repairs	Lamps	\$126.56	549272	Moscow Building Supply		0
	06-Apr-14	Lawn Care	Outside Maint - Lawn Care	\$30.00	26945	Aqua Lawn Sprinkler Systems		0
	07-Apr-14	Lawn Care	Outside Maint - Lawn Care	\$112.20	2744	Total Lawn Care		0
	23-Apr-14	Parking Lot Repairs	R&M Parking Lot	\$275.00	29554	Valley Sweeping , LLC		0
	05-May-14	Ground Maintenance	Grounds	\$140.00	201405056	Kim Burrows		0
	06-May-14	Mowing/Weed Eating	Mowing	\$66.00	3048	Total Lawn Care		0
	19-May-14	Remove & Dispose	Cleaning - Remove Dispose	\$17.86	21490	Kendall Cross		0
	29-May-14	Personal and Property Taxes	2nd Half 2013 Taxes	\$8,000.00	RPM0784002001	Latah County Tax Collector		0
	04-Jun-14	Cleaning - General	Cleaning Remove Dispose	\$16.43	600	Kendall Cross		0
	04-Jun-14	Lawn Care	Outside Maint - Lawn Care	\$156.00	3279	Total Lawn Care		0
	09-Jun-14	Ground Maintenance	Outside Maint - Grounds	\$140.00	20140609	Kim Burrows		0
	25-Jun-14	Ground Maintenance	Outside Maint - Grounds	\$112.00	4093	Dennis Snyder - "Yes I Can"		0
	27-Jun-14	Electrical Repairs	R&M Electrical	\$134.23	100907182.001	Stoneway Electric Supply		0
	03-Jul-14	Electrical Repairs	R&M Electrical	\$49.86	5160	JM E-Repairs		0
	07-Jul-14	Lawn Care	Outside Maint - Lawn Care	\$116.00	3649	Total Lawn Care		0
	09-Jul-14	Ground Maintenance	Outside Maint - Grounds	\$140.00	201406 230BAK	Kim Burrows		0
	04-Aug-14	Remove & Dispose	Cleaning - Remove & Dispose	\$10.00	23410	Dennis Snyder - "Yes I Can"		0
	04-Aug-14	HVAC Repairs	R&M HVAC	\$10.55	123665	Fork Refrigeration, Inc		0
	04-Aug-14	Lawn Care	Outside Maint - Lawn Care	\$66.00	3977	Total Lawn Care		0
	04-Aug-14	Lawn Care	Outside Maint - Lawn Care	\$30.00	2236	Four Seasons Lawn Care, Inc.		0
	11-Aug-14	Ground Maintenance	Cleaning - Grounds	\$140.00	20140811	Kim Burrows		0
	03-Sep-14	Lawn Care	Outside Maint - Lawn Care	\$91.00	4162	Total Lawn Care		0
	04-Sep-14	Ground Maintenance	Cleaning - Grounds	\$120.00	20140904	Kim Burrows		0
	03-Oct-14	Lawn Care	Outside Maint - Lawn Care	\$111.00	4338	Total Lawn Care		0
	10-Oct-14	Lawn Care	Outside Maint - Lawn Care	\$37.00	29829	Aqua Lawn Sprinkler Systems		0
	03-Nov-14	Mowing/Weed Eating	Lawn Care	\$66.00	4647	Total Lawn Care		0
	14-Nov-14	Personal and Property Taxes	1ST HALF TAXES	\$10,000.00	RPM0784002001	Latah County Tax Collector		0
	04-Dec-14	Carpentry Repairs	R&M Capentry Winterization	\$10.00	20141204	A to Z Home and Business		0
	05-Dec-14	Lawn Care	Outside Maint - Lawn/Snow	\$35.00	4864	Total Lawn Care		0
	07-Jan-15	Snow Plowing	Outside Maint - Snow Removal 5016	\$84.00	20150107	Total Lawn Care		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	04-Feb-15	Ground Maintance	Cleaning - Grounds	\$140.00	20150204	Kim Burrows		0
	04-Feb-15	Sidewalk snow removal	Outside Maint - Snow/Ice Removal	\$145.00	5213	Total Lawn Care		0
	18-Feb-15	Gas/Electric	Utilities - Electric/Gas	\$37.21	20150218	Avista Utilities		0
	12-Mar-15	Remove & Dispose	Cleaning - Remove & Dispose	\$25.00	25326	John Paul		0
	24-Mar-15	Gas/Electric	Utilities - Electric/Gas	\$33.99	8459250000	Avista Utilities		0
	31-Mar-15	Fire Extinguisher/Smoke Detector Repair	R&M Fire Ext/Smoke Det	\$34.00	644062	Bob's Fire Equipment		0
	02-Apr-15	Ground Maintenance	Outside Maintenance Grounds - 5418	\$66.00	20150402	Total Lawn Care		0
	06-Apr-15	Fire Sprinkler repair and certification	Sprinkler Testing	\$257.50	648462	Western States Fire		0
	06-Apr-15	Remove & Dispose	Utilities - Solid Waste	\$4.00	20150406	Inland North Waste		0
	08-Apr-15	Parking Lot Sweeping	Outside Maint - Grounds	\$82.50	31562	Valley Sweeping , LLC		0
	17-Apr-15	Gas/Electric	Utilities - Electric/Gas	\$32.68	8459250000	Avista Utilities		0
	05-May-15	Mowing/Weed Eating	Lawn Care	\$66.00	5694	Total Lawn Care		0
	05-May-15	Ground Maintenance	Lawn Care	\$70.00	5694	Total Lawn Care		0
	18-May-15	Building R&M	R&M Building	\$10.00	20150518	A to Z Home and Business		0
	19-May-15	Gas/Electric	Utilities - Electric/Gas	\$30.06	8459250000	Avista Utilities		0
	21-May-15	Remove & Dispose	Cleaning - Remove Dispose	\$30.00	26066	Dennis Snyder - "Yes I Can"		0
	28-May-15	Remove & Dispose	Cleaning - Remove Dispose	\$30.00	5072	Dennis Snyder - "Yes I Can"		0
	01-Jun-15	Plumbing Repair & Maintenance	Plungers	\$43.38	921111	Moscow Building Supply		0
	02-Jun-15	Remove & Dispose	Cleaning - Remove & Dispose	\$25.00	26310	Dennis Snyder - "Yes I Can"		0
	03-Jun-15	Lawn Care	Outside Maint - Lawn Care	\$35.00	3082	Four Seasons Lawn Care, Inc.		0
	03-Jun-15	Ground Maintenance	Outside Maint - Grounds	\$66.00	5964	Total Lawn Care		0
	23-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$28.75	8459250000	Avista Utilities		0
	02-Jul-15	Mowing/Weed Eating	Mow	\$66.00	6279	Total Lawn Care		0
	02-Jul-15	Lawn Care	Grounds	\$25.00	6279	Total Lawn Care		0
	07-Jul-15	Lawn Care	Outside Maint - Law Care	\$85.00	3082	Four Seasons Lawn Care, Inc.		0
	07-Jul-15	Remove & Dispose	Cleaning - Remove/Dispose	\$3.28	350527	Inland North Waste		0
	22-Jul-15	Gas/Electric	Utilities - Electric/Gas	\$26.13	8459250000	Avista Utilities		0
	03-Aug-15	Ground Maintenance	Outside Maint - Lawn Care	\$116.00	6382	Total Lawn Care		0
	05-Aug-15	Remove & Dispose	Cleaning - Remove/Dispose	\$25.00	6012	Dennis Snyder - "Yes I Can"		0
	18-Aug-15	Gas/Electric	Utilities-Electric/Gas Master Acct	\$26.43	08182015	Avista Utilities		0
	02-Sep-15	Ground Maintenance	Outside Maint - Lawn Care	\$66.00	6779	Total Lawn Care		0
	14-Sep-15	Remove & Dispose	Cleaning - Remove/Dispose	\$40.00	28351 28465	John Paul		0
	05-Oct-15	Mowing/Weed Eating	Lawn Care	\$66.00	7042	Total Lawn Care		0
	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$31.27	8459250000	Avista Utilities		0
	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$29.64	8459250000	Avista Utilities		0
	02-Nov-15	Mowing/Weed Eating	Lawn Care	\$66.00	7169	Total Lawn Care		0
	06-Nov-15	Ground Maintenance	7410 Outside Maint - Grounds	\$130.00	201511066	Kim Burrows		0

## Unit Maintenance History

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	11-Nov-15	Personal and Property Taxes	2015 1ST HALF TAXES	\$26,136.63	RPM0784002001	Latah County Tax Collector		0
	17-Nov-15	Gas/Electric	6320 Utilities - Electric/Gas	\$33.53	8459250000	Avista Utilities		0
	28-Nov-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,153.76	007173-000	City of Moscow		0
	28-Nov-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Dec-15	Winterize Properties	Winterize Properties	\$10.00		A to Z Home and Business		0
	01-Dec-15	Winterize Properties	Winterization	\$10.00	20151201	A to Z Home and Business		0
	03-Dec-15	Ground Maintance	Grounds	\$130.00	201512039	Kim Burrows		0
	04-Dec-15	Ground Maintance	Grounds Care	\$158.47	7403	Total Lawn Care		0
	07-Dec-15	Roof Repair	Roof Repairs	\$200.00	690	Stott Brothers Construction		0
	11-Dec-15	Lawn Care	7420 Outside Maint - Lawn Care	\$50.00	308251201	Four Seasons Lawn Care, Inc.		0
	18-Dec-15	Gas/Electric	6320 Utilities - Electric/Gas	\$45.48	8459250000	Avista Utilities		0
	28-Dec-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$115.76)	007173-000	City of Moscow		0
	28-Dec-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,153.76	007173-000	City of Moscow		0
	07-Jan-16	Snow Plowing	Outside Maint - Snow Removal	\$502.15	7754	Total Lawn Care		0
	07-Jan-16	Ground Maintance	Outside Maint - Grounds	\$130.00	20160107	Kim Burrows		0
	20-Jan-16	Gas/Electric	Utilities - Electric/Gas	\$44.53	8459250000	Avista Utilities		0
	28-Jan-16	Remove & Dispose	Cleaning - Remove/Dispose	\$15.00	29646	Dennis Snyder - "Yes I Can"		0
	28-Jan-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jan-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,153.76	007173-000	City of Moscow		0
	05-Feb-16	Ground Maintance	Outside Maint - Grounds	\$130.00	20160205	Kim Burrows		0
	08-Feb-16	Snow Plowing	Outside Maint - Snow/De-Ice	\$102.50	20160208	Total Lawn Care		0
	28-Feb-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,210.76	007173-000	City of Moscow		0
	28-Feb-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	29-Feb-16	Gas/Electric	Avista Utilities	\$43.04	8459250000	Avista Utilities		0
	04-Mar-16	Ground Maintance	Grounds	\$140.00	201603046	Kim Burrows		0
	21-Mar-16	Gas/Electric	Avista Utilities	\$36.38	8459250000	Avista Utilities		0
	22-Mar-16	Remove & Dispose	Haul	\$20.00	30062	Dennis Snyder - "Yes I Can"		0
	28-Mar-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Mar-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$770.66	007173-000	City of Moscow		0
	05-Apr-16	Fire Sprinkler repair and certification	PM Inspection/Testing - Fire	\$325.26	706147	Western States Fire		0
	06-Apr-16	Ground Maintance	Grounds	\$140.00	201604066	Kim Burrows		0
	06-Apr-16	Lawn Care	Lawn Care	\$66.00	8114	Total Lawn Care		0
	18-Apr-16	Parking Lot Sweeping	Sweeping Parking Lots	\$83.34	33767	Valley Sweeping , LLC		0
	18-Apr-16	Gas/Electric	Avista Utilities	\$34.56	8459250000	Avista Utilities		0
	27-Apr-16	Fire Extinguisher/Smoke Detector Repair	Fire Equipment Service	\$60.00	644084	Bob's Fire Equipment		0
	28-Apr-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Apr-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,137.86	007173-000	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	29-Apr-16	Ground Maintance	Summerizations	\$20.00	4381	A to Z Home and Business		0
	03-May-16	Lawn Care	Lawn Ground Care	\$66.00	8440	Total Lawn Care		0
	05-May-16	Ground Maintance	Ground	\$160.00	201605051	Kim Burrows		0
	17-May-16	Gas/Electric	Utilities - Gas/Electric	\$29.91	8459250000	Avista Utilities		0
	24-May-16	Tree Shrub Maintenance	Additional Help	\$5.00	30672	Lovell's Tree Service		0
	24-May-16	Tree Shrub Maintenance	Haul	\$16.67	30672	Lovell's Tree Service		0
	24-May-16	Tree Shrub Maintenance	Outside Maintenance	\$16.67	30672	Lovell's Tree Service		0
	28-May-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-May-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,108.16	007173-000	City of Moscow		0
	02-Jun-16	Lawn Care	Outside Maint - Lawn Care	\$66.00	8668	Total Lawn Care		0
	07-Jun-16	Ground Maintance	Grounds	\$130.00	20160506	Kim Burrows		0
	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$29.20	8459250000	Avista Utilities		0
	28-Jun-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jun-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,102.76	007173-000	City of Moscow		0
	06-Jul-16	Mowing/Weed Eating	Lawn/Grounds	\$66.00	8983	Total Lawn Care		0
	07-Jul-16	Ground Maintance	Grounds	\$100.00	201606-2	Kim Burrows		0
	19-Jul-16	Gas/Electric	Avista Utilities	\$27.08	8459250000	Avista Utilities		0
	22-Jul-16	Remove & Dispose	Haul	\$16.67	189	Lovell's Tree Service		0
	28-Jul-16	Remove & Dispose	Haul	\$12.50	195	Lovell's Tree Service		0
	28-Jul-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jul-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,056.86	007173-000	City of Moscow		0
	02-Aug-16	Lawn Care	LAWN CARE	\$66.00	9196	Total Lawn Care		0
	05-Aug-16	Remove & Dispose	DISPOSAL	\$3.33	435540	Inland North Waste		0
	10-Aug-16	Ground Maintance	Grounds	\$160.00	201608108	Kim Burrows		0
	17-Aug-16	Gas/Electric	Utilities	\$26.87	8459250000	Avista Utilities		0
	28-Aug-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Aug-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,062.26	007173-000	City of Moscow		0
	06-Sep-16	Mowing/Weed Eating	Mowing	\$66.00	9393	Total Lawn Care		0
	07-Sep-16	Remove & Dispose	Haul	\$21.39	438005	Inland North Waste		0
	20-Sep-16	Gas/Electric	Avista	\$30.52	8459250000	Avista Utilities		0
	28-Sep-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Sep-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,132.46	007173-000	City of Moscow		0
	05-Oct-16	Mowing/Weed Eating	Grounds	\$66.00	9628	Total Lawn Care		0
	18-Oct-16	Gas/Electric	Avista	\$30.51	8459250000	Avista Utilities		0
	28-Oct-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Oct-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,197.78	007173-000	City of Moscow		0
	03-Nov-16	Mowing/Weed Eating	Mowing	\$66.00	9836	Total Lawn Care		0
	07-Nov-16	Ground Maintance	Grounds/Cleaning	\$130.00	Oct 2016	Kim Burrows		0
	14-Nov-16	Carpentry Repairs	Dryer Vent	\$93.00	568	All in One Property		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	16-Nov-16	Gas/Electric	Avista	\$35.40	20161110	Avista Utilities		0
	22-Nov-16	Miscellaneous Repair	Bike removal	\$21.54	7482	Lock Shop		0
	28-Nov-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Nov-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,192.04	007173-000	City of Moscow		0
	30-Nov-16	Carpentry Repairs	Roof Repair	\$50.00	33297	Stott Brothers Construction		0
	07-Dec-16	Ground Maintance	Grounds	\$130.00	201612085	Kim Burrows		0
	08-Dec-16	Lawn Care	Sprinkler Winterization	\$50.00	3082	Four Seasons Lawn Care, Inc.		0
	21-Dec-16	Gas/Electric	Avista	\$42.87	8459250000	Avista Utilities		0
	21-Dec-16	Miscellaneous Repair	Winterization	\$20.00	4723	A to Z Home and Business		0
	28-Dec-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Dec-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,192.04	007173-000	City of Moscow		0
	09-Jan-17	Snow Plowing	Snow Removal	\$1,047.50	10420	Total Lawn Care		0
	11-Jan-17	Ground Maintance	Grounds	\$140.00	20170111-1	Kim Burrows		0
	20-Jan-17	Gas/Electric	Avista	\$49.70	8459250000	Avista Utilities		0
	28-Jan-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jan-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,192.04	007173-000	City of Moscow		0
	02-Feb-17	Gravel/De Ice Lots and Sidewalks	Gravel	\$65.00	336	Lovell's Tree Service		0
	08-Feb-17	Snow Plowing	Plow	\$170.00	10771	Total Lawn Care		0
	08-Feb-17	Gravel/De Ice Lots and Sidewalks	De Ice	\$50.00	10771	Total Lawn Care		0
	08-Feb-17	Sidewalk snow removal	Walks	\$223.10	10771	Total Lawn Care		0
	10-Feb-17	Cleaning - General	Grounds	\$130.00	2017021010	Kim Burrows		0
	22-Feb-17	Gas/Electric	Avista	\$44.38	8459250000	Avista Utilities		0
	28-Feb-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Feb-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,192.04	007173-000	City of Moscow		0
	04-Mar-17	Snow Plowing	Snow Plow	\$960.00	MW21195	Productivity Plus Account		0
	04-Mar-17	Snow Plowing	Plow Repair	\$104.57	2804	Chipman and Taylor		0
	06-Mar-17	Sidewalk snow removal	Winter Grounds	\$90.00	11017	Total Lawn Care		0
	10-Mar-17	Cleaning - General	Grounds	\$130.00	20170310	Kim Burrows		0
	20-Mar-17	Gas/Electric	Avista	\$40.44	8459250000	Avista Utilities		0
	28-Mar-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Mar-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,054.28	007173-000	City of Moscow		0
	07-Apr-17	Ground Maintance	Grounds 20170407	\$130.00	20170407	Kim Burrows		0
	14-Apr-17	Fire Sprinkler repair and certification	Fire System Certification	\$325.00	WSF07830	Western States Fire		0
	18-Apr-17	Roof Repair	Roof Repair	\$150.00	34721	Stott Brothers Construction		0
	19-Apr-17	Gas/Electric	Avista	\$41.35	8459250000	Avista Utilities		0
	25-Apr-17	Electrical Repairs	Exterior Electric	\$262.34	0653	Omega Electric		0
	28-Apr-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	28-Apr-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,157.60	007173-000	City of Moscow		0
	07-May-17	Mowing/Weed Eating	Grounds	\$66.00	11478	Total Lawn Care		0
	10-May-17	Ground Maintance	Grounds	\$130.00	20170510	Kim Burrows		0
	15-May-17	Parking Lot Sweeping	Sweep	\$195.00	35602	Valley Sweeping , LLC		0
	18-May-17	Remove & Dispose	Grounds	\$16.31	395	Lovell's Tree Service		0
	19-May-17	Fire Extinguisher/Smoke Detector Repair	Fire Equipment	\$144.00	778404	Bob's Fire Equipment		0
	19-May-17	Gas/Electric	Avista	\$40.14	8459250000	Avista Utilities		0
	24-May-17	Building R&M	Summerization	\$20.00	2016	A to Z Home and Business		0
	28-May-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-May-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,180.56	007173-000	City of Moscow		0
	03-Jun-17	Personal and Property Taxes	2nd half taxes	\$25,559.32	RPM0784002001	Latah County Tax Collector		0
	06-Jun-17	Mowing/Weed Eating	Mowing	\$66.00	11750	Total Lawn Care		0
	06-Jun-17	Ground Maintance	Grounds	\$50.00	11750	Total Lawn Care		0
	12-Jun-17	Ground Maintance	Grounds	\$130.00	201706127	Kim Burrows		0
	26-Jun-17	Gas/Electric	Avista	\$33.17	845925000	Avista Utilities		0
	28-Jun-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jun-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,088.72	007173-000	City of Moscow		0
	06-Jul-17	Lawn Care	Grounds	\$66.00	11989	Total Lawn Care		0
	17-Jul-17	Tree Shrub Maintenance	Trees	\$133.33	487	Lovell's Tree Service		0
	17-Jul-17	Mowing/Weed Eating	Grounds	\$65.00	501	Lovell's Tree Service		0
	20-Jul-17	Ground Maintance	Grounds	\$100.00	201707214	Kim Burrows		0
	25-Jul-17	Gas/Electric	Avista	\$29.74	8459250000	Avista Utilities		0
	28-Jul-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jul-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,088.72	007173-000	City of Moscow		0
	04-Aug-17	Mowing/Weed Eating	Grounds	\$66.00	12207	Total Lawn Care		0
	11-Aug-17	Electrical Repairs	Electrical Supplies	\$500.74	S102097807.002	Stoneway Electric Supply		0
	16-Aug-17	Gas/Electric	Avista Utilities	\$28.73	8459250000	Avista Utilities		0
	22-Aug-17	Remove & Dispose	Garbage removal	\$16.25	20170822	Lovell's Tree Service		0
	22-Aug-17	Remove & Dispose	Garbage removal	\$10.50	20170822	Lovell's Tree Service		0
	22-Aug-17	Ground Maintance	Outside Grounds Maintenance	\$130.00	20170822	Kim Burrows		0
	28-Aug-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Aug-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,114.55	007173-000	City of Moscow		0
	06-Sep-17	Mowing/Weed Eating	Mowing	\$116.00	12386	Total Lawn Care		0
	06-Sep-17	Lawn Care	Grounds	\$45.00	3082	Four Seasons Lawn Care, Inc.		0
	25-Sep-17	Gas/Electric	Avista	\$30.34	8459250000	Avista Utilities		0
	28-Sep-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Sep-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,151.86	007173-000	City of Moscow		0
	04-Oct-17	Mowing/Weed Eating	Mowing	\$66.00	12580	Total Lawn Care		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	11-Oct-17	Lawn Care	Sprinkler	\$37.00	46246	Aqua Lawn Sprinkler Systems		0
	13-Oct-17	Remove & Dispose	Grounds	\$130.00	201710138	Kim Burrows		0
	17-Oct-17	Gas/Electric	Utilities	\$34.43	8459250000	Avista Utilities		0
	28-Oct-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Oct-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,180.29	007173-000	City of Moscow		0
	30-Oct-17	Winterize Properties	Winterization	\$30.00	20171031	A to Z Home and Business		0
	02-Nov-17	Mowing/Weed Eating	Lawn Care	\$66.00	12738	Total Lawn Care		0
	08-Nov-17	Ground Maintance	Grounds	\$130.00	201711085	Kim Burrows		0
	14-Nov-17	Gas/Electric	Utilities	\$45.04	8459250000	Avista Utilities		0
	28-Nov-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Nov-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,177.24	007173-000	City of Moscow		0
	18-Dec-17	Ground Maintance	Grounds	\$130.00	20171103	Kim Burrows		0
	18-Dec-17	Gas/Electric	Utilities	\$50.02	8459250000	Avista Utilities		0
	28-Dec-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Dec-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,171.14	007173-000	City of Moscow		0
	05-Jan-18	Cleaning - General	Grounds	\$130.00	12/17-6	Kim Burrows		0
	08-Jan-18	Snow Plowing	Snow	\$813.30	13245	Total Lawn Care		0
	18-Jan-18	Gas/Electric	Utilities	\$58.50	8459250000	Avista Utilities		0
	06-Feb-18	Snow Plowing	Snow	\$90.00	13480	Total Lawn Care		0
	13-Feb-18	Ground Maintance	Grounds	\$130.00	1/2018-7	Kim Burrows		0
	13-Feb-18	WSG Billing	WSG	\$1,125.39	007173-000	City of Moscow		0
	16-Feb-18	Gas/Electric	Utilities	\$50.36	8459250000	Avista Utilities		0
	05-Mar-18	WSG Billing	WSG	\$1,183.34	007173-000	City of Moscow		0
	07-Mar-18	Snow Plowing	Snow	\$874.40	13799-2	Total Lawn Care		0
	15-Mar-18	Ground Maintance	Grounds	\$130.00	02/2018-8	Kim Burrows		0
	19-Mar-18	Gas/Electric	Utilities	\$49.60	8459250000	Avista Utilities		0
	28-Mar-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Mar-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,165.04	007173-000	City of Moscow		0
	04-Apr-18	Mowing/Weed Eating	Mowing	\$66.00	14058	Total Lawn Care		0
	04-Apr-18	Snow Plowing	Winter	\$55.00	14058	Total Lawn Care		0
	04-Apr-18	Gravel/De Ice Lots and Sidewalks	De-Icer	\$68.80	14058	Total Lawn Care		0
	04-Apr-18	Sidewalk snow removal	Winter	\$20.00	14058	Total Lawn Care		0
	09-Apr-18	Ground Maintance	Grounds	\$130.00	3/2018-8	Kim Burrows		0
	16-Apr-18	Pest Control	Pest Control	\$141.00	45912	Palouse Empire Pest Control		0
	16-Apr-18	Fire Sprinkler repair and certification	Fire Sprinklers	\$309.00	WSF137468	Western States Fire		0
	16-Apr-18	Gas/Electric	Utilities	\$50.59	8459250000	Avista Utilities		0
	18-Apr-18	Parking Lot Sweeping	Sweeping	(\$155.00)	37439	Valley Best-Way Bldg Supply		0
	18-Apr-18	Parking Lot Sweeping	Sweeping	\$155.00	37439	Valley Sweeping , LLC		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	18-Apr-18	Parking Lot Sweeping	Sweeping	\$155.00	37439	Valley Best-Way Bldg Supply		0
	28-Apr-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Apr-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,168.09	007173-000	City of Moscow		0
	03-May-18	Fire Extinguisher/Smoke Detector Repair	Extinguishers	\$92.00	608531	Bob's Fire Equipment		0
	07-May-18	Lawn Care	Lawn/Grounds	\$66.00	14321-2	Total Lawn Care		0
	14-May-18	Cleaning - General	Grounds	\$130.00	April Grounds - 2	Kim Burrows		0
	15-May-18	Gas/Electric	Utilities	\$43.33	8459250000	Avista Utilities		0
	16-May-18	Personal and Property Taxes	2nd Tax Payment	\$25,393.00	RPM0784002001	Latah County Tax Collector		0
	21-May-18	Remove & Dispose	Haul	\$30.91	695	Lovell's Tree Service		0
	22-May-18	Remove & Dispose	Haul	\$45.00	703	Lovell's Tree Service		0
	28-May-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-May-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,174.19	007173-000	City of Moscow		0
	01-Jun-18	Remove & Dispose	Haul	\$10.00	725	Lovell's Tree Service		0
	02-Jun-18	Mowing/Weed Eating	Lawn Care	\$166.00	14514-1	Total Lawn Care		0
	04-Jun-18	Ground Maintance	May Grounds	\$130.00	May Grounds - 6	Kim Burrows		0
	06-Jun-18	Remove & Dispose	Haul	\$10.00	728	Lovell's Tree Service		0
	06-Jun-18	Remove & Dispose	Haul	\$22.86	727	Lovell's Tree Service		0
	11-Jun-18	Lawn Care	Sprinklers	\$58.00	51205	Aqua Lawn Sprinkler Systems		0
	13-Jun-18	Remove & Dispose	Haul	\$13.00	750	Lovell's Tree Service		0
	18-Jun-18	Gas/Electric	Utilities	\$35.32	8459250000	Avista Utilities		0
	28-Jun-18	Winterize Properties	Summerization	\$30.00	2018	A to Z Home and Business		0
	28-Jun-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jun-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,122.34	007173-000	City of Moscow		0
	03-Jul-18	Lawn Care	Lawn/Yard Care	\$66.00	14735	Total Lawn Care		0
	12-Jul-18	Remove & Dispose	Haul	\$23.34	802	Lovell's Tree Service		0
	16-Jul-18	Gas/Electric	Utilities	\$32.65	8459250000	Avista Utilities		0
	17-Jul-18	Remove & Dispose	Haul	\$13.00	811	Lovell's Tree Service		0
	26-Jul-18	Remove & Dispose	Haul	\$15.56	821	Lovell's Tree Service		0
	28-Jul-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Jul-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,104.04	007173-000	City of Moscow		0
	06-Aug-18	Mowing/Weed Eating	Lawn Care	\$66.00	14984	Total Lawn Care		0
	13-Aug-18	Tree Shrub Maintenance	Trees	\$600.00	859	Lovell's Tree Service		0
	20-Aug-18	Remove & Dispose	Haul	\$16.67	874	Lovell's Tree Service		0
	21-Aug-18	Gas/Electric	Utilities	\$26.33	8459250000	Avista Utilities		0
	21-Aug-18	Remove & Dispose	Haul	\$25.00	875	Lovell's Tree Service		0
	21-Aug-18	Ground Maintance	June Grounds	\$130.00	June Grounds3	Kim Burrows		0
	21-Aug-18	Ground Maintance	July Grounds	\$130.00	July Grounds6	Kim Burrows		0
	27-Aug-18	Electrical Repairs	LED Lights	\$506.94	S102489218.001	Stoneway Electric Supply		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	28-Aug-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Aug-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,115.14	007173-000	City of Moscow		0
	29-Aug-18	Remove & Dispose	Haul	\$5.00	881	Lovell's Tree Service		0
	04-Sep-18	Lawn Care	Lawn Care	\$156.00	15175	Total Lawn Care		0
	18-Sep-18	Gas/Electric	Utilities	\$32.92	8459250000	Avista Utilities		0
	28-Sep-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	28-Sep-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,180.29	007173-000	City of Moscow		0
	03-Oct-18	Lawn Care	Grounds	\$66.00	15358	Total Lawn Care		0
	03-Oct-18	Lawn Care	Grounds	\$60.00	15358	Total Lawn Care		0
	05-Oct-18	Lawn Care	Lawn Care	\$14.00	53064	Aqua Lawn Sprinkler Systems		0
	08-Oct-18	Repair/Replace Disposal	Haul - 925	\$25.00	925	Lovell's Tree Service		0
	10-Oct-18	Ground Maintance	Grounds - 082018	\$130.00	082018	Kim Burrows		0
	10-Oct-18	Ground Maintance	Grounds - 092018	\$130.00	092018	Kim Burrows		0
	15-Oct-18	Repair/Replace Disposal	Haul - 931	\$18.33	931	Lovell's Tree Service		0
	17-Oct-18	Gas/Electric	Utilities - 10112018	\$37.45	10112018	Avista Utilities		0
	01-Nov-18	Mowing/Weed Eating	Lawn Care - 15492	\$66.00	15492	Total Lawn Care		0
	01-Nov-18	WSG Billing	WSG - 007173-000	\$1,223.36	007173-000	City of Moscow		0
	14-Nov-18	Gas/Electric	Gas/Electric - 8459250000	\$42.49	8459250000	Avista Utilities		0
	15-Nov-18	Cleaning - General	Cleaning - 201810	\$130.00	201810	Kim Burrows		0
	27-Nov-18	Carpentry Repairs	Repair Mail Boxes - 42212	\$275.00	42212	Stott Brothers Construction		0
	01-Dec-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,211.16	007173-000	City of Moscow		0
	01-Dec-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	04-Dec-18	Plumbing Repair & Maintenance	Shower Heads - 18186	\$372.06	18186	Goodson Plumbing, Inc		0
	06-Dec-18	Miscellaneous Repair	Winterization - Fall 2018	\$40.00	Fall 2018	A to Z Home and Business		0
	17-Dec-18	Gas/Electric	Electric - 8459250000	\$57.82	8459250000	Avista Utilities		0
	21-Dec-18	Carpentry Repairs	Lamp Replacement - 42490	\$20.00	42490	A to Z Home and Business		0
	04-Jan-19	WSG Billing	WSG - 007173-000	\$1,177.61	007173-000	City of Moscow		0
	07-Jan-19	Gravel/De Ice Lots and Sidewalks	Snow Removal - 15948	\$258.00	15948	Total Lawn Care		0
	07-Jan-19	Sidewalk snow removal	Snow Removal - 15948	\$85.00	15948	Total Lawn Care		0
	08-Jan-19	Cleaning - General	Grounds	\$130.00	Dec-2018 230	Kim Burrows		0
	18-Jan-19	Carpentry Repairs	Carpentry - taylor701/621	\$200.00	taylor701/621	Stott Brothers Construction		0
	18-Jan-19	Gas/Electric	Utilities - 8459250000	\$59.16	8459250000	Avista Utilities		0
	01-Feb-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Feb-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,159.31	007173-000	City of Moscow		0
	04-Feb-19	Gravel/De Ice Lots and Sidewalks	Snow Removal - 16273	\$356.80	16273	Total Lawn Care		0
	04-Feb-19	Sidewalk snow removal	Snow Removal - 16273	\$45.00	16273	Total Lawn Care		0
	18-Feb-19	Gas/Electric	Utilities - 8459250000	\$56.27	8459250000	Avista Utilities		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	19-Feb-19	Remove & Dispose	Haul - 1036	\$35.00	1036	Lovell's Tree Service		0
	19-Feb-19	Cleaning - General	Grounds - 201901	\$130.00	201901	Kim Burrows		0
	01-Mar-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,212.27	007173-000	City of Moscow		0
	01-Mar-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	07-Mar-19	Sidewalk snow removal	Outside maintenance	\$508.75	16457-Feb	Total Lawn Care		0
	07-Mar-19	Gravel/De Ice Lots and Sidewalks	Outside maintenance	\$434.60	16457-Feb	Total Lawn Care		0
	19-Mar-19	Gas/Electric	Electricity & Gas - 8459250000	\$59.27	8459250000	Avista Utilities		0
	01-Apr-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Apr-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,186.35	007173-000	City of Moscow		0
	02-Apr-19	Mowing/Weed Eating	Snow Removal - 16638-March	\$66.00	16638-March	Total Lawn Care		0
	02-Apr-19	Sidewalk snow removal	Snow Removal - 16638-March	\$40.00	16638-March	Total Lawn Care		0
	02-Apr-19	Gravel/De Ice Lots and Sidewalks	Snow Removal - 16638-March	\$30.00	16638-March	Total Lawn Care		0
	15-Apr-19	Gas/Electric	Electricity - 8459250000	\$55.28	8459250000	Avista Utilities		0
	29-Apr-19	Fire Sprinkler repair and certification	Fire Sprinkler Inspection - WSF206880	\$390.00	WSF206880	Western States Fire		0
	01-May-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-May-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,202.55	007173-000	City of Moscow		0
	03-May-19	Lawn Care	Lawn Care - 16886	\$116.00	16886	Total Lawn Care		0
	14-May-19	Remove & Dispose	Haul - 1137	\$20.00	1137	Lovell's Tree Service		0
	14-May-19	Gas/Electric	Electric/Gas - 8459250000	\$50.61	8459250000	Avista Utilities		0
	16-May-19	Remove & Dispose	Haul - 1144	\$16.50	1144	Lovell's Tree Service		0
	17-May-19	Ground Maintenance	Grounds - 201804	\$130.00	201804	Kim Burrows		0
	23-May-19	Fire Sprinkler repair and certification	Fire Alarm - 6152303	\$180.40	6152303	Redinger Fire and Security		0
	29-May-19	Remove & Dispose	Haul - 1166	\$5.00	1166	Lovell's Tree Service		0
	31-May-19	Remove & Dispose	Haul - 1170	\$15.00	1170	Lovell's Tree Service		0
	01-Jun-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jun-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,189.59	007173-000	City of Moscow		0
	04-Jun-19	Remove & Dispose	Dumpster Cleanup	\$12.00	1177	Lovell's Tree Service		0
	04-Jun-19	Repair/Replace Disposal	Haul	\$28.00	1184	Lovell's Tree Service	Haul	0
	04-Jun-19	Remove & Dispose	Dumpster Cleanup	\$21.00	1175	Lovell's Tree Service		0
	04-Jun-19	Repair/Replace Disposal	Haul	\$11.67	1181	Lovell's Tree Service	Haul	0
	05-Jun-19	Remove & Dispose	Haul - 1189	\$20.00	1189	Lovell's Tree Service		0
	05-Jun-19	Mowing/Weed Eating	Mowing	\$66.00	16991-201905	Total Lawn Care	May 2019	0
	07-Jun-19	Remove & Dispose	Haul - 1201	\$12.00	1201	Lovell's Tree Service		0
	07-Jun-19	Remove & Dispose	Haul - 1198	\$23.00	1198	Lovell's Tree Service		0
	14-Jun-19	Carpentry Repairs	Vents - Annual Maintenance	\$40.00	Vents May 2019	A to Z Home and Business	Vents May	0
	17-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$46.10	8459250000	Avista Utilities	8459250000	0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	24-Jun-19	Lawn Care	Sprinkler system	\$35.00	57317	Aqua Lawn Sprinkler Systems	57317	0
	26-Jun-19	Remove & Dispose	Haul - 1233	\$10.00	1233	Lovell's Tree Service		0
	26-Jun-19	Remove & Dispose	Haul - 1232	\$17.50	1232	Lovell's Tree Service		0
	28-Jun-19	Lawn Care	Yard - 1237	\$240.00	1237	Lovell's Tree Service		0
	01-Jul-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,160.43	007173-000	City of Moscow		0
	01-Jul-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	03-Jul-19	Remove & Dispose	Haul - 1245	\$35.00	1245	Lovell's Tree Service		0
	05-Jul-19	Lawn Care	Yard Care - 17100	\$226.00	17100	Total Lawn Care		0
	10-Jul-19	Mowing/Weed Eating	Weeding - 1259	\$200.00	1259	Lovell's Tree Service		0
	10-Jul-19	Remove & Dispose	Haul - 1264	\$10.00	1264	Lovell's Tree Service		0
	10-Jul-19	Remove & Dispose	Haul - 1263	\$20.00	1263	Lovell's Tree Service		0
	12-Jul-19	Parking Lot Sweeping	Sweeping - 121008775	\$49.00	121008775	Valley Sweeping , LLC		0
	16-Jul-19	Gas/Electric	Electricity - 8459250000	\$40.01	8459250000	Avista Utilities		0
	17-Jul-19	Remove & Dispose	Haul - 1275	\$17.50	1275	Lovell's Tree Service		0
	17-Jul-19	Remove & Dispose	Haul - 1276	\$27.50	1276	Lovell's Tree Service		0
	24-Jul-19	Plumbing Repair & Maintenance	Tested Backflow - 18875	\$55.00	18875	Goodson Plumbing, Inc		0
	25-Jul-19	Mowing/Weed Eating	Weeds - 1296	\$31.00	1296	Lovell's Tree Service		0
	25-Jul-19	Remove & Dispose	Haul - 1287	\$21.00	1287	Lovell's Tree Service		0
	30-Jul-19	Remove & Dispose	Haul - 1301	\$17.50	1301	Lovell's Tree Service		0
	01-Aug-19	Remove & Dispose	Haul - 1310	\$25.00	1310	Lovell's Tree Service		0
	01-Aug-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,166.91	007173-000	City of Moscow		0
	01-Aug-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	05-Aug-19	Mowing/Weed Eating	Mowing - 17228	\$66.00	17228	Total Lawn Care		0
	05-Aug-19	Remove & Dispose	Haul - 1312	\$28.00	1312	Lovell's Tree Service		0
	08-Aug-19	Remove & Dispose	Haul - 1321	\$23.00	1321	Lovell's Tree Service		0
	13-Aug-19	Gas/Electric	Electric/Gas - 8459250000	\$36.50	8459250000	Avista Utilities		0
	13-Aug-19	Remove & Dispose	Haul - 1331	\$10.00	1331	Lovell's Tree Service		0
	27-Aug-19	Remove & Dispose	Haul - 1350	\$35.00	1350	Lovell's Tree Service		0
	29-Aug-19	Mowing/Weed Eating	Mowing - 17358	\$66.00	17358	Total Lawn Care		0
	30-Aug-19	Ground Maintance	Grounds - 2019-08	\$140.00	2019-08	Kim Burrows		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,166.91)	007173-000	City of Moscow		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,166.91	007173-000	City of Moscow		0
	04-Sep-19	Remove & Dispose	Haul - 1355	\$70.00	1355	Lovell's Tree Service		0
	05-Sep-19	WSG Billing	WSG - 007173-000	\$1,179.87	007173-000	City of Moscow		0
	05-Sep-19	Remove & Dispose	Haul - 1367	\$10.00	1367	Lovell's Tree Service		0
	17-Sep-19	Gas/Electric	Electricity/Gas - 8459250000	\$46.41	8459250000	Avista Utilities		0
	19-Sep-19	Repair Washer/Dryer	Clean Dryer Vent - 1017	\$157.04	1017	All in One Property		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	26-Sep-19	Furnace Preventative Maintenance	Vent Winterization - 5071	\$40.00	5071	A to Z Home and Business		0
	01-Oct-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Oct-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,299.75	007173-000	City of Moscow		0
	07-Oct-19	Lawn Care	Winterization - 58103	\$42.00	58103	Aqua Lawn Sprinkler Systems		0
	07-Oct-19	Mowing/Weed Eating	Mowing - 17495	\$66.00	17495	Total Lawn Care		0
	15-Oct-19	Gas/Electric	Electricity/Natural Gas - 8459250000	\$55.30	8459250000	Avista Utilities		0
	24-Oct-19	Tree Shrub Maintenance	Hauls	\$26.25	1404	Lovell's Tree Service		0
	28-Oct-19	Ground Maintance	Grounds - 201909	\$130.00	201909	Kim Burrows		0
	01-Nov-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,292.47	007173-000	City of Moscow		0
	01-Nov-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	05-Nov-19	Lawn Care	Lawn Care - 17685	\$40.00	17685	Total Lawn Care		0
	05-Nov-19	Mowing/Weed Eating	Lawn Care - 17685	\$66.00	17685	Total Lawn Care		0
	12-Nov-19	Gas/Electric	Electricity/Gas - 8459250000	\$64.29	8459250000	Avista Utilities		0
	15-Nov-19	Carpentry Repairs	Deck Repair - 46898	\$1,512.72	46898	Better Built LLC		0
	21-Nov-19	Ground Maintance	Grounds - 201910	\$130.00	201910	Kim Burrows		0
	21-Nov-19	Personal and Property Taxes	Property Taxes - RPM07840020010A	\$10,764.44	RPM0784002001	Latah County Tax Collector		0
	01-Dec-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Dec-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,292.47	007173-000	City of Moscow		0
	16-Dec-19	Gas/Electric	Electricity/Gas - 8459250000	\$76.77	8459250000	Avista Utilities		0
	20-Dec-19	Ground Maintance	Grounds/Common Areas - 201911	\$130.00	201911	Kim Burrows		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,295.82	007173-000	City of Moscow		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	07-Jan-20	Sidewalk snow removal	Shoveling	\$150.00	18099-Dec2019	Total Lawn Care		0
	07-Jan-20	Gravel/De Ice Lots and Sidewalks	Deicer	\$208.20	18099-Dec2019	Total Lawn Care		0
	07-Jan-20	Ground Maintance	Grounds	\$38.61	18099-Dec2019	Total Lawn Care		0
	18-Jan-20	Gas/Electric	Avista Power Services	\$74.28	8459250000	Avista Utilities		0
	21-Jan-20	Cleaning - General	Grounds	\$130.00	Dec 2019 Grds-	Kim Burrows		0
	01-Feb-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Feb-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,181.92	007173-000	City of Moscow		0
	04-Feb-20	Gravel/De Ice Lots and Sidewalks	Winter Grounds	\$161.32	18273	Total Lawn Care		0
	04-Feb-20	Sidewalk snow removal	Winter Grounds	\$306.25	18273	Total Lawn Care		0
	04-Feb-20	Snow Plowing	Winter Grounds	\$80.00	18273	Total Lawn Care		0
	06-Feb-20	Electrical Repairs	Exterior Wall Pack	\$581.35	S103000529.001	Stoneway Electric Supply		0
	14-Feb-20	Ground Maintance	Grounds	\$130.00	202001	Kim Burrows		0
	18-Feb-20	Gas/Electric	Electric	\$73.38	8459250000	Avista Utilities		0
	01-Mar-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,262.32	007173-000	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Mar-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	09-Mar-20	Cleaning - General	General Cleaning	\$130.00	20200309-9	Kim Burrows		0
	16-Mar-20	Gas/Electric	Avista	\$67.19	8459250000	Avista Utilities		0
	24-Mar-20	Electrical Repairs	lamps/lens	\$57.05	26960 20200324	Stoneway Electric Supply		0
	24-Mar-20	Carpentry Repairs	Light fixtures	\$142.00	1001	Rorys Painting and		0
	30-Mar-20	Electrical Repairs	lamps etc	\$57.05	s103057562	Stoneway Electric Supply		0
	01-Apr-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,262.32	007173-000	City of Moscow		0
	01-Apr-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	02-Apr-20	Tree Shrub Maintenance	Removal	\$23.33	1537	Lovell's Tree Service		0
	06-Apr-20	Tree Shrub Maintenance	Removal	\$16.25	1541	Lovell's Tree Service		0
	07-Apr-20	Parking Lot Sweeping	Sweeping service	\$75.00	41068	Valley Sweeping , LLC		0
	07-Apr-20	Lawn Care	Grounds maintenance	\$66.00	18607	Total Lawn Care		0
	10-Apr-20	Cleaning - General	Grounds maintenance	\$130.00	20200410-10	Kim Burrows		0
	14-Apr-20	Gas/Electric	Electricity	\$59.06	8459250000	Avista Utilities		0
	30-Apr-20	Fire Sprinkler repair and certification	Fire sprinklers	\$302.50	WSF279060	Western States Fire		0
	30-Apr-20	Fire Extinguisher/Smoke Detector Repair	Interior extinguishers	\$37.10	216251-216264	Bob's Fire Equipment		0
	01-May-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-May-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,238.87	007173-000	City of Moscow		0
	06-May-20	Lawn Care	Grounds Maintenance	\$122.25	18737	Total Lawn Care		0
	09-May-20	Cleaning - General	Grounds	\$130.00	042020-11	Kim Burrows		0
	13-May-20	Remove & Dispose	Remove/Dispose	\$23.33	1566	Lovell's Tree Service		0
	14-May-20	Gas/Electric	Electric	\$47.85	8459200000	Avista Utilities		0
	21-May-20	Tree Shrub Maintenance	Tree/shrub	\$35.00	1575	Lovell's Tree Service		0
	27-May-20	Tree Shrub Maintenance	Remove/Dispose	\$11.08	1582	Lovell's Tree Service		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$28.00	1587	Lovell's Tree Service		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$25.46	1585	Lovell's Tree Service		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$24.62	1586	Lovell's Tree Service		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$7.38	1588	Lovell's Tree Service		0
	01-Jun-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jun-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,222.02	007173-000	City of Moscow		0
	02-Jun-20	Tree Shrub Maintenance	Remove/Dispose	\$20.59	1600	Lovell's Tree Service		0
	03-Jun-20	Lawn Care	Lawncare	\$106.00	18935	Total Lawn Care		0
	08-Jun-20	Cleaning - General	Grounds	\$130.00	052020-3	Kim Burrows		0
	15-Jun-20	Carpentry Repairs	R&M Carpentry	\$76.00	1076	Rorys Painting and		0
	17-Jun-20	Gas/Electric	Electricity hse	\$44.65	8459250000	Avista Utilities		0
	19-Jun-20	Lawn Care	Lawn Care	\$18.33	6277061120	Aqua Lawn Sprinkler Systems		0
	25-Jun-20	Tree Shrub Maintenance	Remove/Dispose	\$2.46	1630	Lovell's Tree Service		0
	25-Jun-20	Tree Shrub Maintenance	Lawn Care	\$50.00	1631	Lovell's Tree Service		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	25-Jun-20	Tree Shrub Maintenance	Remove/Dispose	\$8.05	1636	Lovell's Tree Service		0
	25-Jun-20	Tree Shrub Maintenance	Rmve/Dispose	\$2.01	1635	Lovell's Tree Service		0
	01-Jul-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,195.32	007173-000	City of Moscow		0
	01-Jul-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	06-Jul-20	Tree Shrub Maintenance	Remove/Dispose	\$35.00	1656	Lovell's Tree Service		0
	06-Jul-20	Mowing/Weed Eating	Yard maintenance	\$116.00	19127	Total Lawn Care		0
	08-Jul-20	Tree Shrub Maintenance	Tree service	\$3.51	1662	Lovell's Tree Service		0
	08-Jul-20	Cleaning - General	Grounds	\$130.00	062020-3	Kim Burrows		0
	08-Jul-20	Tree Shrub Maintenance	Remove/Dispose	\$26.25	1660	Lovell's Tree Service		0
	22-Jul-20	Gas/Electric	ELECTRIC	\$39.04	8459250000	Avista Utilities		0
	01-Aug-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,212.07	007173-000	City of Moscow		0
	01-Aug-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	04-Aug-20	Mowing/Weed Eating	Lawncare	\$141.00	19359	Total Lawn Care		0
	05-Aug-20	Remove & Dispose	Remove/Dispose	\$30.00	1678	Lovell's Tree Service		0
	06-Aug-20	Remove & Dispose	Remove/Dispose	\$24.47	1686	Lovell's Tree Service		0
	11-Aug-20	Cleaning - General	Grounds	\$120.00	2020-1	Kim Burrows		0
	17-Aug-20	Remove & Dispose	Remove/Dispose	\$8.16	1704	Lovell's Tree Service		0
	17-Aug-20	Remove & Dispose	Remove/Dispose	\$23.33	1704-2	Lovell's Tree Service		0
	18-Aug-20	Gas/Electric	Electric/Gas	\$33.64	8459250000	Avista Utilities		0
	25-Aug-20	Plumbing Repair & Maintenance	R&M Plumb	\$60.00	20003	Goodson Plumbing, Inc		0
	25-Aug-20	Tree Shrub Maintenance	Remove/Dispose	\$13.12	1716	Lovell's Tree Service		0
	01-Sep-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Sep-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,212.07	007173-000	City of Moscow		0
	02-Sep-20	Mowing/Weed Eating	Lawn Care	\$66.00	19756	Total Lawn Care		0
	02-Sep-20	Tree Shrub Maintenance	Remove/Dispose	\$6.60	1722	Lovell's Tree Service		0
	14-Sep-20	Gas/Electric	Electricity	\$25.06	8459250000	Avista Utilities		0
	16-Sep-20	Cleaning - General	Grounds	\$140.00	08/2020-6	Kim Burrows		0
	01-Oct-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Oct-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,275.72	007173-000	City of Moscow		0
	05-Oct-20	Lawn Care	Yard Maintenance	\$14.00	6278100320	Aqua Lawn Sprinkler Systems		0
	06-Oct-20	Mowing/Weed Eating	Yard maintenance	\$66.00	19985	Total Lawn Care		0
	14-Oct-20	Gas/Electric	Electric	\$21.09	8459250000	Avista Utilities		0
	16-Oct-20	Ground Maintance	Grounds Maintenance	\$130.00	2020-Sept	Kim Burrows	2020-Sept	0
	30-Oct-20	Snow Plowing	Yard Maintenance	\$193.20	20212	Total Lawn Care		0
	01-Nov-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,245.30	007173-000	City of Moscow		0
	01-Nov-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	05-Nov-20	Cleaning - General	Gen Cleaning	\$130.00	10-2020-9	Kim Burrows		0
	13-Nov-20	Carpentry Repairs	Winterization	\$47.42	5079	A to Z Home and Business		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	16-Nov-20	Gas/Electric	Electric	\$22.02	8459250000	Avista Utilities		0
	01-Dec-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,273.46	007173-000	City of Moscow		0
	01-Dec-20	Cleaning - General	Grounds	\$130.00	230 11/20	Kim Burrows		0
	01-Dec-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	04-Dec-20	Snow Plowing	Snow removal	\$944.10	20477	Total Lawn Care		0
	15-Dec-20	Gas/Electric	Electric	\$24.34	8459250000	Avista Utilities		0
	31-Dec-20	Sidewalk snow removal	Snow shoveling	\$240.00	20689	Total Lawn Care	20689	0
	31-Dec-20	Gravel/De Ice Lots and Sidewalks	De-icer	\$365.25	20689	Total Lawn Care	20689	0
	01-Jan-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,234.74	007173-000	City of Moscow		0
	01-Jan-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	11-Jan-21	Tree Shrub Maintenance	Remove/Dispose	\$100.00	1849	Lovell's Tree Service		0
	12-Jan-21	Cleaning - General	Grounds	\$130.00	12/20 230bak	Kim Burrows		0
	20-Jan-21	Gas/Electric	Electricity/Nat gas	\$25.35	8459250000	Avista Utilities		0
	28-Jan-21	Carpentry Repairs	roofing Repairs	\$1,165.54	51636	Stott Brothers Construction		0
	01-Feb-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,199.54	007173-000	City of Moscow		0
	01-Feb-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Feb-21	Snow Plowing	Snow Removal	\$127.15	20805	Total Lawn Care		0
	17-Feb-21	Cleaning - General	Grounds	\$130.00	012021-230	Kim Burrows		0
	01-Mar-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,245.30	007173-000	City of Moscow		0
	01-Mar-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	02-Mar-21	Gas/Electric	Electricity/NatGas	\$23.92	8459250000	Avista Utilities		0
	06-Mar-21	Gravel/De Ice Lots and Sidewalks	Snow Removal	\$438.15	20946	Total Lawn Care		0
	06-Mar-21	Snow Plowing	Snow Removal	\$80.00	20946	Total Lawn Care		0
	08-Mar-21	Cleaning - General	Grounds	\$130.00	2/2021-230	Kim Burrows		0
	08-Mar-21	Sidewalk snow removal	Snow Shoveling	\$895.00	21021	Total Lawn Care		0
	16-Mar-21	Gas/Electric	Electricity/Nat Gas	\$23.56	8459250000	Avista Utilities		0
	01-Apr-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,273.46	007173-000	City of Moscow		0
	01-Apr-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	06-Apr-21	Snow Plowing	snow/ice	\$119.00	21158	Total Lawn Care		0
	07-Apr-21	Parking Lot Sweeping	Parking lot sweep	\$150.00	42852	Valley Sweeping , LLC		0
	08-Apr-21	Cleaning - General	Grounds	\$130.00	03/2021-230Bak	Kim Burrows		0
	16-Apr-21	Gas/Electric	Electric/Nat gas	\$21.39	8459250000	Avista Utilities		0
	19-Apr-21	Miscellaneous Repair	Appliance Supplies	\$291.07	9190548806	HD Supply		0
	01-May-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-May-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,196.02	007173-000	City of Moscow		0
	04-May-21	Mowing/Weed Eating	Yard Maintenance	\$66.00	21372	Total Lawn Care		0
	06-May-21	Tree Shrub Maintenance	Remove/Dispose	\$37.50	1938	Lovell's Tree Service		0
	06-May-21	Carpentry Repairs	R&M Carpentry	\$40.00	5088	A to Z Home and Business		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	06-May-21	Tree Shrub Maintenance	Remove/Dispose	\$6.90	1939	Lovell's Tree Service		0
	18-May-21	Cleaning - General	Grounds	\$130.00	04/21 230	Kim Burrows		0
	19-May-21	Gas/Electric	Electricity/Nat Gas	\$21.27	8459250000	Avista Utilities		0
	21-May-21	Tree Shrub Maintenance	Remove/dispose	\$37.50	1948	Lovell's Tree Service		0
	21-May-21	Fire Sprinkler repair and certification	Sprinkler Inspection	\$302.50	WSF353464	Western States Fire		0
	24-May-21	Lawn Care	yard care	\$11.67	6277021421	Aqua Lawn Sprinkler Systems		0
	01-Jun-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jun-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,231.22	007173-000	City of Moscow		0
	04-Jun-21	Tree Shrub Maintenance	Remove/Dispose	\$70.00	1963	Lovell's Tree Service		0
	04-Jun-21	Tree Shrub Maintenance	Remove/Dispose	\$45.00	1967	Lovell's Tree Service		0
	07-Jun-21	Mowing/Weed Eating	Lawn Care	\$166.00	21681	Total Lawn Care		0
	11-Jun-21	Tree Shrub Maintenance	Remove/dispose	\$17.50	1970-2	Lovell's Tree Service		0
	16-Jun-21	Fire Extinguisher/Smoke Detector Repair	Extinguishers	\$75.00	261009	Bob's Fire Equipment		0
	17-Jun-21	Cleaning - General	Grounds	\$130.00	230bak/5-21	Kim Burrows		0
	17-Jun-21	Gas/Electric	Electric/NatGas	\$20.90	8459250000	Avista Utilities		0
	01-Jul-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jul-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,305.06	007173-000	City of Moscow		0
	05-Jul-21	Mowing/Weed Eating	Yard Maintenance	\$126.00	21988	Total Lawn Care		0
	14-Jul-21	Tree Shrub Maintenance	Remove/Dispose	\$9.02	2016	Lovell's Tree Service		0
	14-Jul-21	Tree Shrub Maintenance	Remove/Dispose	\$16.66	2015	Lovell's Tree Service		0
	19-Jul-21	Gas/Electric	Utilities - Avista	\$19.36	8459250000-	Avista Utilities	8459250000	0
	23-Jul-21	Cleaning - General	Grounds	\$130.00	6/21 230bak	Kim Burrows		0
	01-Aug-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Aug-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,227.70	007173-000	City of Moscow		0
	03-Aug-21	Lawn Care	Lawn Care	\$66.00	22186	Total Lawn Care		0
	24-Aug-21	Gas/Electric	Electric/Nat Gas	\$19.13	8459250000	Avista Utilities		0
	01-Sep-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Sep-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,252.34	007173-000	City of Moscow		0
	02-Sep-21	Ground Maintance	Power washing	\$300.00	22419	Total Lawn Care	22419	0
	02-Sep-21	Mowing/Weed Eating	Mowing	\$66.00	22419	Total Lawn Care	22419	0
	15-Sep-21	Gas/Electric	Electricity/NatGas	\$20.78	8459250000	Avista Utilities		0
	20-Sep-21	Cleaning - General	Grounds	\$130.00	8/21 230bak	Kim Burrows		0
	30-Sep-21	Lawn Care	Yard Maintenance	\$14.00	6278092721	Aqua Lawn Sprinkler Systems		0
	01-Oct-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,364.98	007173-000	City of Moscow		0
	01-Oct-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	04-Oct-21	Lawn Care	Lawn Care	\$141.00	22670	Total Lawn Care		0
	18-Oct-21	Gas/Electric	Avista Monthly Charges	\$22.94	8459250000-Oct	Avista Utilities	8459250000-	0
	19-Oct-21	Cleaning - General	Grounds	\$130.00	230BakSept	Kim Burrows		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	26-Oct-21	Gutter Cleaning & Repair	Gutters	\$40.00	5104	A to Z Home and Business		0
	01-Nov-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,403.80	007173-000	City of Moscow		0
	01-Nov-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	05-Nov-21	Mowing/Weed Eating	Yard Maintenance	\$141.00	22819	Total Lawn Care		0
	09-Nov-21	Ground Maintance	Grounds	\$130.00	10/2021 230	Kim Burrows		0
	15-Nov-21	Gas/Electric	Electricity/Nat Gas	\$21.44	8459250000	Avista Utilities		0
	01-Dec-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,473.91	007173-000	City of Moscow		0
	01-Dec-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	15-Dec-21	Gas/Electric	Electricity/Nat Gas	\$21.74	8459250000	Avista Utilities		0
	17-Dec-21	Ground Maintance	Grounds Maintenance	\$130.00	2021-Nov	Kim Burrows	2021-Nov	0
	01-Jan-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jan-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,374.28	007173-000	City of Moscow		0
	10-Jan-22	Snow Plowing	Snow Removal	\$1,647.90	23238	Total Lawn Care		0
	25-Jan-22	Gas/Electric	Electricity/Nat Gas	\$25.64	8459250000	Avista Utilities		0
	01-Feb-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,274.65	007173-000	City of Moscow		0
	01-Feb-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	05-Feb-22	Snow Plowing	SnowRemoval December	\$145.00	23488	Total Lawn Care		0
	05-Feb-22	Snow Plowing	SnowRemoval January	\$492.25	23300	Total Lawn Care		0
	14-Feb-22	Ground Maintance	Grounds	\$130.00	January 230Bak	Kim Burrows		0
	16-Feb-22	Gas/Electric	Electric/Nat Gas	\$23.25	8459250000	Avista Utilities		0
	01-Mar-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,433.32	007173-000	City of Moscow		0
	01-Mar-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	03-Mar-22	Snow Plowing	Snow Removal	\$213.45	23844	Total Lawn Care		0
	15-Mar-22	Cleaning - General	Grounds	\$130.00	230 02/22	Kim Burrows		0
	22-Mar-22	Gas/Electric	Electric/Nat Gas	\$22.11	8459250000	Avista Utilities		0
	01-Apr-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Apr-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,372.93	007173-000	City of Moscow		0
	01-Apr-22	Lock/Key Repair/Replacement	Keys/Locks	\$6.36	5860	Lock Shop		0
	06-Apr-22	Ground Maintance	Yard Maintenance	\$75.00	24014	Total Lawn Care		0
	11-Apr-22	Cleaning - General	Grounds	\$130.00	230bak 3/22	Kim Burrows		0
	18-Apr-22	Gas/Electric	Electric	\$20.36	8459250000	Avista Utilities		0
	01-May-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-May-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,357.18	007173-000	City of Moscow		0
	04-May-22	Ground Maintance	Lawn Care	\$135.00	24236	Total Lawn Care		0
	06-May-22	Ground Maintance	Grounds	\$130.00	4/22 230Bak	Kim Burrows		0
	23-May-22	Gas/Electric	Electric/Nat Gas	\$19.29	8459250000	Avista Utilities		0
	24-May-22	Fire Sprinkler repair and certification	Fire Sprinkler	\$302.50	866356	Western States Fire		0
	01-Jun-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Jun-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,415.06	007173-000	City of Moscow		0
	02-Jun-22	Fire Extinguisher/Smoke Detector Repair	Fire Extinguishers	\$93.60	198413	Bob's Fire Equipment		0
	04-Jun-22	Mowing/Weed Eating	Mowing	\$175.00	24636	Total Lawn Care		0
	14-Jun-22	Ground Maintance	Grounds	\$130.00	05/22 230bak	Kim Burrows		0
	16-Jun-22	Parking Lot Sweeping	Lot Sweeping	\$64.00	44557	Valley Sweeping , LLC		0
	21-Jun-22	Gas/Electric	Electric/Nat Gas	\$18.75	8459250000	Avista Utilities		0
	01-Jul-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jul-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,274.65	007173-000	City of Moscow		0
	05-Jul-22	Lawn Care	Yard Maintenance	\$14.83	6277052022	Aqua Lawn Sprinkler Systems		0
	06-Jul-22	Mowing/Weed Eating	Mowing	\$175.00	24756	Total Lawn Care		0
	30-Jul-22	Ground Maintance	Grounds	\$130.00	230bak june	Kim Burrows		0
	01-Aug-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,230.37	007173-000	City of Moscow		0
	01-Aug-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,230.00)	007173-000	City of Moscow		0
	06-Aug-22	Gas/Electric	electric/Nat Gas	\$18.87	8459250000	Avista Utilities		0
	06-Aug-22	Mowing/Weed Eating	Mowing/Trimming/Grounds	\$175.00	24956	Total Lawn Care		0
	08-Aug-22	Cleaning - General	230 Baker	\$130.00	230BAK	Kim Burrows		0
	01-Sep-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Sep-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,241.44	007173-000	City of Moscow		0
	07-Sep-22	Gas/Electric	Electric	\$18.58	8459250000	Avista Utilities		0
	09-Sep-22	Lawn Care	Lawn Care	\$58.00	13245080822	Aqua Lawn Sprinkler Systems		0
	15-Sep-22	Gas/Electric	Electricity/Nat Gas	\$1.57	6092930000	Avista Utilities		0
	15-Sep-22	Gas/Electric	Electricity/Nat Gas	\$20.04	8459250000	Avista Utilities		0
	20-Sep-22	Ground Maintance	Grounds	\$130.00	230 8/22	Kim Burrows		0
	01-Oct-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Oct-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,396.42	007173-000	City of Moscow		0
	05-Oct-22	Lawn Care	Lawn Care	\$175.00	25363	Total Lawn Care		0
	05-Oct-22	Ground Maintance	Grounds	\$130.00	230bak 9/22	Kim Burrows		0
	18-Oct-22	Lawn Care	Winterization	\$50.00	6278100522	Aqua Lawn Sprinkler Systems		0
	19-Oct-22	Gas/Electric	Electricity/Nat Gas	\$22.19	8459250000	Avista Utilities		0
	01-Nov-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Nov-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,440.47	007173-000	City of Moscow		0
	02-Nov-22	Tree Shrub Maintenance	Tree Work	\$2,000.00	2490	Lovell's Tree Service		0
	04-Nov-22	Tree Shrub Maintenance	Tree Work	\$300.00	2498	Lovell's Tree Service		0
	07-Nov-22	Lawn Care	Lawn Care	\$100.00	25589	Total Lawn Care		0
	08-Nov-22	Cleaning - General	Grounds	\$130.00	10/22-3	Kim Burrows		0
	16-Nov-22	Gas/Electric	Electricity/Nat Gas	\$22.07	8459250000	Avista Utilities		0
	01-Dec-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,424.91	007173-000	City of Moscow		0
	01-Dec-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	08-Dec-22	Snow Plowing	Snow Removal	\$200.00	25881	Total Lawn Care		0
	08-Dec-22	Cleaning - General	Grounds	\$130.00	11/22-230	Kim Burrows		0
	20-Dec-22	Gas/Electric	Electricity/Nat Gas	\$24.86	8459250000	Avista Utilities		0
	01-Jan-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jan-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,315.99	007173-000	City of Moscow		0
	03-Jan-23	Painting	Paint	\$175.95	4062822	Moscow Building Supply		0
	06-Jan-23	Snow Plowing	Snow Removal	\$126.90	26164	Total Lawn Care		0
	10-Jan-23	Ground Maintance	Grounds	\$130.00	12/22 230bak	Kim Burrows		0
	16-Jan-23	Carpentry Repairs	Winterization	\$19.60	1006	Simler Solutions		0
	19-Jan-23	Gas/Electric	Electricity	\$25.82	8459250000	Avista Utilities		0
	27-Jan-23	Plumbing Repair & Maintenance	R&M Plumb	\$170.00	22453	Goodson Plumbing, Inc		0
	01-Feb-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Feb-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,461.93	007173-000	City of Moscow		0
	06-Feb-23	Gravel/De Ice Lots and Sidewalks	De-Ice	\$482.50	26234	Total Lawn Care		0
	22-Feb-23	Ground Maintance	Grounds	\$130.00	01/23 230Bak	Kim Burrows		0
	23-Feb-23	Gas/Electric	Electricity	\$23.61	8459250000	Avista Utilities		0
	01-Mar-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,373.79)	007173-000	City of Moscow		0
	01-Mar-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,393.79	007173-000	City of Moscow		0
	06-Mar-23	Ground Maintance	Grounds	\$130.00	2/23 230	Kim Burrows		0
	06-Mar-23	Snow Plowing	Snow Removal	\$272.50	26754	Total Lawn Care		0
	21-Mar-23	Gas/Electric	Electricity/Nat Gas	\$23.41	8459250000	Avista Utilities		0
	22-Mar-23	Parking Lot Sweeping	Parking lot Sweep	\$300.00	1561	Valley Sweeping , LLC		0
	30-Mar-23	Carpentry Repairs	Roofing	\$175.00	3/30/23	Stott Brothers Construction		0
	01-Apr-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Apr-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,385.07	007173-000	City of Moscow		0
	05-Apr-23	Ground Maintance	Grounds	\$130.00	3/23 230Bak	Kim Burrows		0
	05-Apr-23	Snow Plowing	SnowRemoval	\$987.50	27102	Total Lawn Care		0
	19-Apr-23	Gas/Electric	Electricity/Nat Gas	\$23.80	8459250000	Avista Utilities		0
	20-Apr-23	Fire Sprinkler repair and certification	Fire Sprinkler Inspection	\$302.50	10207894	McKinstry CO, LLC		0
	01-May-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-May-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,378.23	007173-000	City of Moscow		0
	03-May-23	Ground Maintance	Grounds	\$130.00	230 4/23	Kim Burrows		0
	05-May-23	Mowing/Weed Eating	Mowing	\$220.00	27320	Total Lawn Care		0
	17-May-23	Gas/Electric	Electric/Nat Gas	\$21.33	8459250000	Avista Utilities		0
	18-May-23	Carpentry Repairs	Summarization	\$40.00	5020	A to Z Home and Business		0
	18-May-23	Remove & Dispose	Remove/Dispose	\$100.00	2665	Lovell's Tree Service		0
	31-May-23	Lawn Care	Yard Maintenance	\$14.00	6277051823	Aqua Lawn Sprinkler Systems		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Jun-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jun-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,409.35	007173-000	City of Moscow		0
	07-Jun-23	Ground Maintance	Grounds	\$130.00	5/23 230	Kim Burrows		0
	07-Jun-23	Mowing/Weed Eating	Mowing	\$175.00	27610	Total Lawn Care		0
	08-Jun-23	Fire Extinguisher/Smoke Detector Repair	Fire Extinguisher	\$210.00	198416	Bob's Fire Equipment		0
	27-Jun-23	Fire Alarm/Sprinkler Repair	Fire Alarm Monitoring	\$120.00	230029	Redinger Fire and Security		0
	01-Jul-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jul-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,312.10	007173-000	City of Moscow		0
	03-Jul-23	Carpentry Repairs	new Roof	\$26,400.00	6/27/23	Stott Brothers Construction		0
	06-Jul-23	Remove & Dispose	Remove/Dispose	\$118.19	2675	Lovell's Tree Service		0
	06-Jul-23	Remove & Dispose	Remove/Dispose	\$54.54	2709	Lovell's Tree Service		0
	07-Jul-23	Gas/Electric	Electricity/Nat Gas	\$19.95	8459250000	Avista Utilities		0
	07-Jul-23	Remove & Dispose	Remove/Dispose	\$20.00	2714	Lovell's Tree Service		0
	07-Jul-23	Ground Maintance	Grounds	\$130.00	6/23	Kim Burrows		0
	08-Jul-23	Mowing/Weed Eating	Mow/Trim	\$175.00	27823	Total Lawn Care		0
	01-Aug-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Aug-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,315.99	007173-000	City of Moscow		0
	04-Aug-23	Ground Maintance	Grounds	\$130.00	7/23 230bak	Kim Burrows		0
	07-Aug-23	Gas/Electric	Electric	\$20.06	8459250000	Avista Utilities		0
	07-Aug-23	Mowing/Weed Eating	Mow/Trim	\$175.00	28023	Total Lawn Care		0
	23-Aug-23	Gas/Electric	Avista	\$20.01	8459250000	Avista Utilities		0
	01-Sep-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Sep-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,351.00	007173-000	City of Moscow		0
	02-Sep-23	Ground Maintance	Grounds	\$130.00	230bak 08/23	Kim Burrows		0
	05-Sep-23	Mowing/Weed Eating	Mowing/Trimming	\$175.00	28207	Total Lawn Care		0
	11-Sep-23	Roof Repair	Roofing	\$505.00	62584	Better Built LLC		0
	19-Sep-23	Gas/Electric	Electric/Nat Gas	\$22.20	8459250000	Avista Utilities		0
	25-Sep-23	Mowing/Weed Eating	Mow/Trim	\$175.00	28509	Total Lawn Care		0
	29-Sep-23	Ground Maintance	Grounds	\$130.00	09/23 230bak	Kim Burrows		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,444.36	007173-000	City of Moscow		0
	07-Oct-23	Ground Maintance	Sprinkler Blow Out	\$50.00	6278093023	Aqua Lawn Sprinkler Systems		0
	18-Oct-23	Gas/Electric	Electric/Nat Gas	\$24.83	8459250000	Avista Utilities		0
	30-Oct-23	Ground Maintance	Grounds	\$130.00	10/23 230	Kim Burrows		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,440.47	007173-000	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,440.47)	007173-000	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,500.76	007173-000	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	06-Nov-23	Mowing/Weed Eating	Mow/Trim	\$100.00	28774	Total Lawn Care		0
	06-Nov-23	Ground Maintance	Snow removal	\$52.50	28876	Total Lawn Care		0
	15-Nov-23	Gas/Electric	Electricity/Nat Gas	\$26.56	8459250000	Avista Utilities		0
	21-Nov-23	Miscellaneous Repair	Winterization	\$50.00	5021	A to Z Home and Business		0
	30-Nov-23	Ground Maintance	Grounds	\$130.00	11/23 230Bak	Kim Burrows		0
	01-Dec-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Dec-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,496.70	007173-000	City of Moscow		0
	19-Dec-23	Gas/Electric	Electricity/Nat Gas	\$30.82	8459250000	Avista Utilities		0
	01-Jan-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jan-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,441.96	007173-000	City of Moscow		0
	04-Jan-24	Ground Maintance	Grounds	\$130.00	12/23 230bak	Kim Burrows		0
	08-Jan-24	Snow Plowing	Snow Removal	\$662.50	29280	Total Lawn Care		0
	17-Jan-24	Lawn Care	Gravel	\$70.00	693907	Arnett's Professional		0
	24-Jan-24	Gas/Electric	Electricity/Nat Gas	\$31.45	8459250000	Avista Utilities		0
	01-Feb-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Feb-24	Gravel/De Ice Lots and Sidewalks	Ice Melt	\$48.30	4515406	Moscow Building Supply		0
	01-Feb-24	Snow Plowing	Snow Removal	\$907.50	29397	Total Lawn Care		0
	01-Feb-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,293.70	007173-000	City of Moscow		0
	05-Feb-24	Ground Maintance	Grounds	\$130.00	230B 01/24	Kim Burrows		0
	12-Feb-24	Remove & Dispose	Cardboard 4 Yard	\$123.40	199724	Moscow Recycling		0
	12-Feb-24	Remove & Dispose	Cardboard 4 Yard	\$123.40	200612	Moscow Recycling		0
	12-Feb-24	Snow Plowing	Tires	\$380.27	08500497	Les Schwab Tires		0
	19-Feb-24	Gas/Electric	Electricity/Nat Gas	\$32.52	8459250000	Avista Utilities		0
	22-Feb-24	Fire Sprinkler repair and certification	Sprinkler Repair	\$849.00	10240664	McKinstry CO, LLC		0
	01-Mar-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Mar-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,387.08	007173-000	City of Moscow		0
	05-Mar-24	Snow Plowing	Snow Removal	\$877.50	29844	Total Lawn Care		0
	07-Mar-24	Ground Maintance	Grounds	\$130.00	230 Feb	Kim Burrows		0
	22-Mar-24	Gas/Electric	Electric/Nat Gas	\$29.64	8459250000	Avista Utilities		0
	26-Mar-24	Carpentry Repairs	Weatherization	\$75.00	3/19/24	A to Z Home and Business		0
	27-Mar-24	Parking Lot Sweeping	Parking Lot Sweep	\$96.00	3866	Valley Sweeping , LLC		0
	01-Apr-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Apr-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,350.54	007173-000	City of Moscow		0
	03-Apr-24	Fire Sprinkler repair and certification	Sprinklers	\$354.60	10244454	McKinstry CO, LLC		0
	04-Apr-24	Ground Maintance	Mowing/LawnCare	\$257.50	30212	Total Lawn Care		0
	08-Apr-24	Ground Maintance	Grounds	\$130.00	3/24 230Bak	Kim Burrows		0
	10-Apr-24	Remove & Dispose	4Yarder	\$123.40	3000960 3/31/24	Moscow Recycling		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	18-Apr-24	Gas/Electric	Electricity/Nat Gas	\$29.20	8459250000	Avista Utilities		0
	01-May-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-May-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,403.32	007173-000	City of Moscow		0
	03-May-24	Fire Extinguisher/Smoke Detector Repair	Fire Extinguishers	\$66.00	600623	Bob's Fire Equipment		0
	04-May-24	Mowing/Weed Eating	Mowing/Trimming	\$240.00	30448	Total Lawn Care		0
	08-May-24	Remove & Dispose	4 Yarder	\$123.40	201878	Moscow Recycling		0
	22-May-24	Gas/Electric	Electricity/Nat Gas	\$27.04	8459250000	Avista Utilities		0
	29-May-24	Ground Maintance	Grounds	\$130.00	4/24 230Bak	Kim Burrows		0
	29-May-24	Personal and Property Taxes	TAXES	\$6,110.47	RPM0784002001	Latah County Tax Collector		0
	30-May-24	Ground Maintance	Grounds	\$130.00	5/24 230Bak	Kim Burrows		0
	01-Jun-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jun-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,505.10	007173-000	City of Moscow		0
	05-Jun-24	Lawn Care	Lawn Care	\$26.00	6277042924	Aqua Lawn Sprinkler Systems		0
	06-Jun-24	Mowing/Weed Eating	Mowing/Trimming	\$175.00	30709	Total Lawn Care		0
	06-Jun-24	Remove & Dispose	4yarder	\$123.40	202286	Moscow Recycling		0
	20-Jun-24	Remove & Dispose	Remove/Dispose	\$64.00	2965	Lovell's Tree Service		0
	20-Jun-24	Remove & Dispose	Remove/Dispose	\$84.00	2964	Lovell's Tree Service		0
	01-Jul-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Jul-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,289.64	007173-000	City of Moscow		0
	06-Jul-24	Remove & Dispose	Cardboard Dumpater	\$123.40	202812	Inland North Waste		0
	07-Jul-24	Lawn Care	Lawn Care	\$175.00	30941	Total Lawn Care		0
	18-Jul-24	Ground Maintance	Grounds	\$130.00	06/2024 230Bak	Kim Burrows		0
	01-Aug-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Aug-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,322.12	007173-000	City of Moscow		0
	02-Aug-24	Ground Maintance	Grounds	\$130.00	7/24 230Bak	Kim Burrows		0
	07-Aug-24	Mowing/Weed Eating	Mow/Trim	\$175.00	31156	Total Lawn Care		0
	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$24.74	8459250000	Avista Utilities		0
	12-Aug-24	Remove & Dispose	4 Yarder	\$123.40	203247	Moscow Recycling		0
	12-Aug-24	Remove & Dispose	4 Yarder	(\$123.40)	203247	Moscow Recycling		0
	15-Aug-24	Pest Control	Pest Control	\$77.00	69614	Palouse Empire Pest Control		0
	16-Aug-24	Cleaning - General	Landscape	\$695.00	491	GG Gutters Inc		0
	01-Sep-24	Mowing/Weed Eating	Mow/Trim	\$175.00	31369	Total Lawn Care		0
	01-Sep-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,297.76	007173-000	City of Moscow		0
	01-Sep-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	05-Sep-24	Ground Maintance	Grounds	\$130.00	8/24	Kim Burrows		0
	06-Sep-24	Carpentry Repairs	R&M Carpentry	\$548.38	4755065	Moscow Building Supply		0
	07-Sep-24	Remove & Dispose	Recycling	\$123.40	203247	Inland North Waste		0
	07-Sep-24	Remove & Dispose	Remove/Dispose	\$120.00	3035	Lovell's Tree Service		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	08-Sep-24	Gas/Electric	Electric/Nat Gas	\$23.16	8459250000	Avista Utilities		0
	11-Sep-24	Fire Sprinkler repair and certification	Fire Alarm Inspection	\$198.00	9/03/24	Redinger Fire and Security		0
	13-Sep-24	Carpentry Repairs	Vents	\$300.00	66377	Better Built LLC		0
	19-Sep-24	Tree Shrub Maintenance	Tree Work	\$500.00	3083	Lovell's Tree Service		0
	19-Sep-24	Remove & Dispose	R&M Carpentry	\$123.40	203767	Inland North Waste		0
	20-Sep-24	Gas/Electric	Electricity/Nat Gas	\$24.96	8459250000	Avista Utilities		0
	23-Sep-24	Ground Maintance	Grounds	\$130.00	9/24 230Baker	Kim Burrows		0
	27-Sep-24	Chimney Cleaning	Dryer Vents	\$2,850.00	56315	B and F Power Vac		0
	01-Oct-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,460.16	007173-000	City of Moscow		0
	01-Oct-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	07-Oct-24	Mowing/Weed Eating	Mow/Trim	\$175.00	31561	Total Lawn Care		0
	15-Oct-24	Lawn Care	Sprinklers	\$17.00	6278100124	Aqua Lawn Sprinkler Systems		0
	17-Oct-24	Remove & Dispose	Recycling bin	\$123.40	204557	Inland North Waste		0
	17-Oct-24	Gas/Electric	Electricity/Nat Gas	\$35.45	8459250000	Avista Utilities		0
	21-Oct-24	Carpentry Repairs	5021-Winterization	\$75.00	5021-	A to Z Home and Business		0
	05-Nov-24	Ground Maintance	Grounds	\$130.00	230Bak Oct	Kim Burrows		0
	05-Nov-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	05-Nov-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,403.76	007173-000	City of Moscow		0
	05-Nov-24	Mowing/Weed Eating	Mow/Trim	\$150.00	31774	Total Lawn Care		0
	19-Nov-24	Remove & Dispose	Recyclling	\$123.40	204939	Inland North Waste		0
	19-Nov-24	Gas/Electric	Electricity/Nat gas	\$27.52	8459250000	Avista Utilities		0
	01-Dec-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Dec-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,450.40	007173-000	City of Moscow		0
	06-Dec-24	Ground Maintance	Grounds	\$130.00	11/24 230	Kim Burrows		0
	17-Dec-24	Remove & Dispose	Recycling	\$123.40	205471	Inland North Waste		0
	19-Dec-24	Gas/Electric	Electric/Nat Gas	(\$31.89)	8459250000	Avista Utilities		0
	19-Dec-24	Gas/Electric	Electric/Nat Gas	\$31.89	8459250000	Avista Utilities		0
	21-Dec-24	Gas/Electric	Electric/Nat Gas	\$31.89	8459250000	Avista Utilities		0
	01-Jan-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,344.82	007173-000	City of Moscow		0
	01-Jan-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	07-Jan-25	Ground Maintance	Grounds	\$130.00	12/25 230	Kim Burrows		0
	08-Jan-25	Snow Plowing	Snow Removal	\$541.25	32168	Total Lawn Care		0
	08-Jan-25	Remove & Dispose	Recycling	\$123.40	205948	Inland North Waste		0
	22-Jan-25	Gas/Electric	Electric/Nat Gas	\$31.84	8459250000	Avista Utilities		0
	01-Feb-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,183.15	007173-000	City of Moscow		0
	01-Feb-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	07-Feb-25	Ground Maintance	Grounds	\$130.00	01/25 230	Kim Burrows		0
	10-Feb-25	Snow Plowing	Snow Removal	\$440.00	32371	Total Lawn Care		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	13-Feb-25	Remove & Dispose	Cardboard Dumpster	\$123.40	206380	Inland North Waste		0
	19-Feb-25	Gas/Electric	Electric/Nat Gas	\$34.76	8459250000	Avista Utilities		0
	01-Mar-25	Snow Plowing	Snow Removal	\$1,658.75	32548	Total Lawn Care		0
	01-Mar-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Mar-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,446.87	007173-000	City of Moscow		0
	07-Mar-25	Ground Maintance	Grounds	\$130.00	02/2025 230	Kim Burrows		0
	12-Mar-25	Remove & Dispose	Recycle Bin	\$123.40	206917	Inland North Waste		0
	13-Mar-25	Gas/Electric	House Meter	\$31.67	84592250000	Avista Utilities		0
	21-Mar-25	Parking Lot Sweeping	Lot Sweeping	\$210.00	6144	Valley Sweeping , LLC		0
	01-Apr-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	01-Apr-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,271.56	007173-000	City of Moscow		0
	05-Apr-25	Ground Maintance	Grounds	\$130.00	03/25 230	Kim Burrows		0
	05-Apr-25	Mowing/Weed Eating	Mow/Trim	\$100.00	32897	Total Lawn Care		0
	15-Apr-25	Carpentry Repairs	Winterize	\$75.00	03/01/25	A to Z Home and Business		0
	21-Apr-25	Gas/Electric	House Meter	\$28.63	84592250000	Avista Utilities		0
	01-May-25	WSG Billing	WSG	\$1,322.08	007173-000	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,389.07)	007173-000	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,389.07	007173-000	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-000	City of Moscow		0
	07-May-25	Ground Maintance	House Meter	\$175.00	May 25 Invoice	Total Lawn Care		0
	07-May-25	Fire Sprinkler repair and certification	Sprinkler and Backflow	\$390.12	10281753	McKinstry CO, LLC		0
	08-May-25	Ground Maintance	Grounds	\$130.00	4/25 230	Kim Burrows		0
	17-May-25	Gas/Electric	House Meter	\$24.98	84592250000	Avista Utilities		0
	17-May-25	Gas/Electric	House Meter	\$26.43	84592250000	Avista Utilities		0
	21-May-25	Carpentry Repairs	R&M Carpentry	\$105.00	3029	A and D Maintenance		0
	23-May-25	Fire Extinguisher/Smoke Detector Repair	36 Detectors	\$1,220.67	Smoke Detectors	Dan Schoenberg		0
	01-Jun-25	WSG Billing	WSG	\$1,335.61	007173-000	City of Moscow		0
	04-Jun-25	Ground Maintance	Grounds\Mowing	\$175.00	33339	Total Lawn Care		0
	09-Jun-25	Lawn Care	Lawn Care	\$71.50	6277042125	Aqua Lawn Sprinkler Systems		0
	09-Jun-25	Ground Maintance	Grounds	\$130.00	05/25 230	Kim Burrows		0
	25-Jun-25	Fire Extinguisher/Smoke Detector Repair	Extinguishers/Fire equipment	\$72.00	184204	Bob's Fire Equipment		0
	01-Jul-25	WSG Billing	WSG	\$1,246.30	007173-000	City of Moscow		0
	04-Jul-25	Ground Maintance	Grounds	\$130.00	230Bak 06/25	Kim Burrows		0
	08-Jul-25	Ground Maintance	Grounds\Mowing	\$175.00	33546	Total Lawn Care		0
	09-Jul-25	Gas/Electric	Electricity/Nat Gas	\$37.51	6092930000	Avista Utilities		0
	21-Jul-25	Gas/Electric	House Meter	\$23.66	84592250000	Avista Utilities		0
	29-Jul-25	Ground Maintance	Power Washing	\$225.00	955	GG Gutters Inc		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	30-Jul-25	Ground Maintance	Grounds\Mowing	\$175.00	33776	Total Lawn Care		0
	31-Jul-25	Ground Maintance	Grounds	\$130.00	07/25 230	Kim Burrows		0
	05-Aug-25	WSG Billing	WSG	\$1,275.77	007173-000	City of Moscow		0
	19-Aug-25	Gas/Electric	House Meter	\$23.62	84592250000	Avista Utilities		0
	29-Aug-25	Ground Maintance	Grounds	\$130.00	08/2025 230 Bak	Kim Burrows		0
	03-Sep-25	WSG Billing	WSG	\$1,221.04	007173-000	City of Moscow		0
	05-Sep-25	Ground Maintance	Grounds\Mowing	\$175.00	33956	Total Lawn Care		0
	06-Sep-25	Remove & Dispose	Remove/Dispose	\$200.00	3464	Lovell's Tree Service		0
	26-Sep-25	Ground Maintance	Grounds	\$130.00	09/25 230Bak	Kim Burrows		0
	30-Sep-25	Gas/Electric	House Meter	\$24.29	84592250000	Avista Utilities		0
	03-Oct-25	Ground Maintance	Grounds\Mowing	\$175.00	34145	Total Lawn Care		0
	03-Oct-25	WSG Billing	WSG	\$1,326.29	007048-004	City of Moscow		0
	08-Oct-25	Remove & Dispose	Remove/Dispose	\$125.00	128	JTF Hauling and Services		0
	30-Oct-25	Gas/Electric	House Meter	\$24.33	84592250000	Avista Utilities		0
	30-Oct-25	Ground Maintance	Grounds\Mowing	\$100.00	34319	Total Lawn Care		0
	04-Nov-25	WSG Billing	WSG	\$1,401.28	007048-004	City of Moscow		0
	05-Nov-25	Ground Maintance	Grounds	\$130.00	10/25 230	Kim Burrows		0
	19-Nov-25	Gas/Electric	Electricity/Nat Gas	\$26.81	8459250000	Avista Utilities		0
	01-Dec-25	Blind Replacement/Repair	Blinds	\$221.54	5089090	Moscow Building Supply		0
	02-Dec-25	Ground Maintance	Grounds	\$130.00	11/2025 230	Kim Burrows		0
	02-Dec-25	WSG Billing	WSG	\$1,389.07	007048-004	City of Moscow		0
	02-Dec-25	WSG Billing	WSG	(\$1,389.07)	007048-004	City of Moscow		0
	02-Dec-25	WSG Billing	WSG	\$1,389.07	007048-004	City of Moscow		0
	04-Dec-25	Personal and Property Taxes	1st Half Taxes	\$13,000.00	RPM0784002001	Latah County Tax Collector		0
	23-Dec-25	Gas/Electric	Electricity/Nat Gas	\$29.52	8459250000	Avista Utilities		0
	05-Jan-26	WSG Billing	WSG	\$1,175.92	007173-000	City of Moscow		0
	05-Jan-26	WSG Billing	WSG	\$1,306.42	007173-000	City of Moscow		0
	05-Jan-26	Carpet Cleaning	Carpet Cleaning	\$170.00	6976	Superior Floors		0
	06-Jan-26	Ground Maintance	Grounds	\$130.00	12/2025 230	Kim Burrows		0
	07-Jan-26	Sidewalk snow removal	Snow Removal/Delce	\$461.25	34686	Total Lawn Care		0
	29-Jan-26	Gas/Electric	Electricity/Nat Gas	\$31.17	8459250000	Avista Utilities		0
	04-Feb-26	Snow Plowing	Snow Removal	\$570.00	34991	Total Lawn Care		0
	08-Feb-26	Ground Maintance	Grounds	\$130.00	01/2026 230	Kim Burrows		0
	<b>Unit Totals:</b>			\$553,430.72				
101	03-Jan-09	Plumbing Repair & Maintenance	Thaw Pipes	\$55.00	6768	Goodson Plumbing, Inc		0
101	03-Aug-09	Cleaning - General	Checkout cleaning	\$149.25	2018	Mike Roberts		0
101	03-Aug-09	Painting	Repair and maintenance	\$200.00	922223	Harley Turner Painting		0

## Unit Maintenance History

From Date:

11-Feb-2026

To Date: 11-Feb-26

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
101	04-Aug-09	Carpet Cleaning	Carpet Cleaning	\$90.00	27565	Superior Floors		0
101	04-Aug-09	Lock/Key Repair/Replacement	5 keys, 3 cylinders repinned	\$99.75	0652	Lock Shop		0
101	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
101	18-Aug-09	Electrical Repairs	Electrical Repair	\$78.05	3293	JM E-Repairs		0
101	21-Aug-09	Gas/Electric	330123984-elec-final bill	\$4.60	330123984	Avista Utilities		0
101	03-Aug-11	Cleaning - General	Cleaning	\$324.00	10439	Mike Roberts		0
101	05-Aug-11	Carpet Cleaning	Cleaning	\$90.00	34571	Superior Floors		0
101	08-Aug-11	New Carpet	New Carpet	\$1,105.00	34625	Superior Floors		0
101	12-Aug-11	Repair Screen/Glass	Screens Repair	\$99.75	1433	Screens 'N Things		0
101	15-Aug-11	Carpentry Repairs	Turnover	\$179.16	10438	Alexander Building Service		0
101	23-Aug-11	Electrical Repairs	Electric	\$98.43	4067	JM E-Repairs		0
101	29-Aug-11	Lock/Key Repair/Replacement	Repair Locks	\$102.13	2753	Lock Shop		0
101	02-Sep-11	Range Repair	Appliance	\$19.50	16769	Chris' Appliance		0
101	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
101	24-Sep-12	Plumbing Repair & Maintenance	Plumbing	\$60.00	11217	Goodson Plumbing, Inc		0
101	03-May-13	Miscellaneous Repair	Repairs	\$40.00	16674	A to Z Home and Business		0
101	08-May-14	Leasing Fee	Leasing Fees	\$50.00	Leasing Fees	Palouse Properties Inc		0
101	05-Jun-14	Carpentry Repairs	R&M Carpentry -	\$179.68	22009	A to Z Home and Business		0
101	10-Jun-14	Cleaning - General	Cleaning - General	\$270.00	22008	Kim Burrows		0
101	12-Jun-14	Repair Screen/Glass	R&M Screens/Glass	\$33.25	1894	Screens 'N Things		0
101	18-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$90.00	43708	Superior Floors		0
101	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$6.93	530162424	Avista Utilities		0
101	05-Aug-14	Range Repair	R&M Range	\$73.77	86181	Chris' Appliance		0
101	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
101	05-Jun-15	Painting	R&M Painting	\$775.00	173681	Harley Turner Painting		0
101	08-Jun-15	Cleaning - General	Cleaning - General	\$240.00	26415	Cristal Clean		0
101	10-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$90.00	46879	Superior Floors		0
101	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$5.80	6092930000	Avista Utilities		0
101	07-Jul-15	Plumbing Repair & Maintenance	R&M Plumbing	\$49.82	8573	McCoy Plumbing, Inc		0
101	30-Dec-15	New Refrigerator	New Refrigerator	\$620.10	133250	Deranleau's		0
101	19-Apr-16	Leasing Fee	Leasing Fees	\$50.00	20160508	Palouse Properties Inc		0
101	17-May-16	Plumbing Repair & Maintenance	Plumbing	\$167.90	15327	Goodson Plumbing, Inc		0
101	24-May-16	Carpentry Repairs	Turnover Repair	\$70.00	30642	A to Z Home and Business		0
101	25-May-16	Cleaning - General	Cleaning	\$205.00	30641	Cindy Koschney		0
101	26-May-16	Carpet Cleaning	Cleaning	\$90.00	49584	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
101	02-Jun-16	Plumbing Repair & Maintenance	Plumbing	\$336.06	15372	Goodson Plumbing, Inc		0
101	07-Jul-16	Plumbing Repair & Maintenance	Plumbing	\$336.44	15487	Goodson Plumbing, Inc		0
101	18-Jul-16	Gas/Electric	Utilities	\$2.04	6092930000	Avista Utilities		0
101	26-Aug-16	Gas/Electric	Electric	\$7.55	6092930000	Avista Utilities		0
101	07-Mar-17	Leasing Fee	Leasing Fees	\$50.00	20170307	Palouse Properties Inc		0
101	15-May-17	Carpentry Repairs	Carpentry	\$81.31	35033	A to Z Home and Business		0
101	19-May-17	Carpet Cleaning	Cleaning	\$90.00	52518	Superior Floors		0
101	24-May-17	Cleaning - General	Cleaning	\$198.00	35032	Erin Manuel		0
101	31-May-17	Electrical Repairs	Electrical Repairs	\$76.55	6307	JM E-Repairs		0
101	08-Aug-17	Electrical Repairs	Electrical Supplies	\$27.76	S102097807.001	Stoneway Electric Supply		0
101	28-Sep-17	Plumbing Repair & Maintenance	Plumbing	\$100.00	16966	Goodson Plumbing, Inc		0
101	23-Apr-18	Carpentry Repairs	Carpentry	\$40.00	39129	A to Z Home and Business		0
101	05-Jul-18	Lock/Key Repair/Replacement	Summer Lock Out	\$104.48	0625	Lock Shop		0
101	02-Jan-19	Range Repair	Range Repair - 20017	\$36.98	20017	Chris' Appliance		0
101	29-Mar-19	Lock/Key Repair/Replacement	Key Copies - 1438M	\$4.24	1438M	Lock Shop		0
101	08-May-19	Leasing Fee	Leasing Fees - 201905	\$50.00	201905	Palouse Properties Inc		0
101	18-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$12.10	6092930000	Avista Utilities	609293000	0
101	16-Jul-19	Gas/Electric	Electricity - 6092930000	\$47.37	6092930000	Avista Utilities		0
101	17-Jul-19	Carpet Cleaning	Carpet Cleaning - 58571	\$100.00	58571	Superior Floors		0
101	19-Jul-19	Repair Screen/Glass	New Screen - 2995	\$44.50	2995	Screens 'N Things		0
101	19-Jul-19	Carpentry Repairs	Turnover Repair - 1303	\$175.00	1303	A and D Maintenance		0
101	25-Jul-19	Cleaning - General	Cleaning - 45544	\$510.00	45544	Kim Burrows		0
101	01-Aug-19	Electrical Repairs	LED Lite	\$76.30	2541417	Moscow Building Supply		0
101	08-Aug-19	Lock/Key Repair/Replacement	Key Copies - 1911M	\$4.24	1911M	Lock Shop		0
101	13-Aug-19	Gas/Electric	Electric/Gas - 6092930000	\$10.40	6092930000	Avista Utilities		0
101	17-Nov-20	Gas/Electric	Electric	\$46.60	6092930000	Avista Utilities		0
101	18-Nov-20	Gas/Electric	Electric/Gas	\$51.00	6092930000	Avista Utilities		0
101	08-Apr-21	Leasing Fee	Leasing Fees	\$50.00	202104-April	Palouse Properties Inc	202104-April	0
101	06-Jul-21	Repair Washer/Dryer	Appliance Repair	\$118.03	5401	Chris' Appliance		0
101	13-Jul-21	Plumbing Repair & Maintenance	R&M Plumb	\$165.00	20895	Goodson Plumbing, Inc		0
101	14-Jul-21	Painting	Paint	\$875.00	954358	Barefoot Painting		0
101	14-Jul-21	Carpet Cleaning	Carpet Cleaning	\$110.00	63786	Superior Floors		0
101	14-Jul-21	New Carpet	New Carpet	\$442.00	63804	Superior Floors		0
101	23-Jul-21	Cleaning - General	Gen Cleaning	\$450.48	53802	Sunshine Cleaner		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
101	23-Jul-21	Carpentry Repairs	R&M Carpentry	\$569.40	1364	Inman Handyman and		0
101	03-Aug-21	Blind Replacement/Repair	Blinds	\$178.65	3432805	Moscow Building Supply		0
101	03-Aug-21	Blind Replacement/Repair	Blinds	\$148.88	3457672	Moscow Building Supply		0
101	05-Aug-21	Carpentry Repairs	R&M Carpentry	\$22.50	146	Huber Home Repair and		0
101	18-Jan-22	Plumbing Repair & Maintenance	R&M Plumb	\$30.00	21462	Goodson Plumbing, Inc		0
101	05-Feb-22	Dishwasher Repair	Appl repair	\$82.50	105807	Chris' Appliance		0
101	18-Feb-22	Carpentry Repairs	R&M Carpentry	\$135.00	190	Huber Home Repair and		0
101	05-Apr-22	Plumbing Repair & Maintenance	R&M Plumb	\$300.00	21540	Goodson Plumbing, Inc		0
101	12-Apr-22	Leasing Fee	Leasing Fee	\$50.00	202204LeasFee	Palouse Properties Inc	2022-	0
101	20-Jul-22	Cleaning - General	Gen Cleaning	\$236.36	92	GG Gutters Inc		0
101	30-Jul-22	Carpet Cleaning	Carpet Cleaning	\$130.00	66647	Superior Floors		0
101	17-Aug-22	Electrical Repairs	Electical Repair	\$100.51	93087	Gropp Heating Air and Electric		0
101	25-Aug-22	Carpentry Repairs	R&M carpentry	\$67.50	232	JP Services and Repairs		0
101	01-Sep-22	Repair Washer/Dryer	Dryer	\$88.50	6889	Chris' Appliance		0
101	21-Sep-22	Carpentry Repairs	R&M Carpentry	\$85.00	2226	A and D Maintenance		0
101	31-Mar-25	New Vinyl	New Vinyl	\$285.00	4703	Superior Floors		0
101	11-Apr-25	Carpentry Repairs	R&M Carpentry	\$152.00	68197	JLS Interiors		0
101	16-Apr-25	Plumbing Repair & Maintenance	R&M Plumb	\$255.00	24082	Goodson Plumbing, Inc		0
101	24-Apr-25	Plumbing Repair & Maintenance	R&M Plumb	\$165.00	24081	Goodson Plumbing, Inc		0
<b>Unit Totals: 101</b>				\$13,908.10	\$13.50 / Sq.Ft.			
102	01-Sep-09	Electrical Repairs	rplcd stat in living rm	\$59.40	3317	JM E-Repairs		0
102	05-Oct-09	Plumbing Repair & Maintenance	rplcd tub handle	\$69.25	7824	Goodson Plumbing, Inc		0
102	16-Nov-09	Plumbing Repair & Maintenance	rplcd lower element	\$76.20	7957	Goodson Plumbing, Inc		0
102	17-Nov-09	Plumbing Repair & Maintenance	rplcd thermostats on water heater	\$84.98	7976	Goodson Plumbing, Inc		0
102	30-Aug-10	Plumbing Repair & Maintenance	rprd kitchen faucet/back toilet/rplcd tub	\$72.79	8871	Goodson Plumbing, Inc		0
102	01-Apr-11	Plumbing Repair & Maintenance	Plumbing	\$29.68	0002106	McCoy Plumbing, Inc		0
102	03-Aug-11	Equipment Repair/Replace	Appliance	\$19.50	16768	Chris' Appliance		0
102	03-Aug-11	Carpentry Repairs	Turnover	\$110.98	10457	Alexander Building Service		0
102	03-Aug-11	Painting	Painting	\$750.00	168198	Harley Turner Painting		0
102	04-Aug-11	Cleaning - General	Cleaning	\$206.21	10458	Tiffany Lester		0
102	05-Aug-11	Carpet Cleaning	Cleaning	\$70.00	34572	Superior Floors		0

## Unit Maintenance History

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	08-Aug-11	New Carpet	New Carpet	\$901.60	34621	Superior Floors		0
102	29-Aug-11	Lock/Key Repair/Replacement	Keys	\$3.71	2744	Lock Shop		0
102	29-Aug-11	Lock/Key Repair/Replacement	Keys	\$2.00	2744	Lock Shop		0
102	29-Aug-11	Lock/Key Repair/Replacement	Keys	\$1.86	2778	Lock Shop		0
102	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
102	26-Sep-11	Repair Screen/Glass	Replaced Glass Unit/Screen Repair	\$405.75	1450	Screens 'N Things		0
102	07-Jun-13	Miscellaneous Repair	Turnover	\$135.08	17492	A to Z Home and Business		0
102	12-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40545	Superior Floors		0
102	13-Jun-13	Cleaning - General	Cleaning	\$294.00	17493	Kim Burrows		0
102	28-Jun-13	Lock/Key Repair/Replacement	Key Copies	\$4.00	5671	Lock Shop		0
102	08-Aug-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
102	08-May-14	Leasing Fee	Leasing Fees	\$50.00	Leasing Fees	Palouse Properties Inc		0
102	23-Jun-14	Carpentry Repairs	R&M Carpentry	\$50.00	22529	JLS Interiors		0
102	24-Jun-14	Carpet Cleaning	Cleaning Carpeting	\$90.00	43771	Superior Floors		0
102	27-Jun-14	Cleaning - General	Cleaning - General	\$252.40	22528	Kim Burrows		0
102	27-Jun-14	Refrigerator Repair	R&M Refrigerator	\$59.36	18179	Chris' Appliance		0
102	02-Jul-14	Carpentry Repairs	R&M Carpentry	\$35.00	22697	JLS Interiors		0
102	03-Jul-14	Repair Screen/Glass	R&M Glass/Screens	\$66.50	1951	Screens 'N Things		0
102	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$18.50	250162366	Avista Utilities		0
102	27-Aug-14	Gas/Electric	Utilities - Electric/Gas	\$9.01	250162366	Avista Utilities		0
102	29-Sep-14	Electrical Repairs	R&M Electrical	\$56.30	5261	JM E-Repairs		0
102	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
102	01-May-15	Fire Extinguisher/Smoke Detector Repair	Smoke Alarms	\$99.20	877981	Moscow Building Supply		0
102	06-May-15	Electrical Repairs	Electric	\$127.34	101236516-001	Stoneway Electric Supply		0
102	22-May-15	Electrical Repairs	R&M Electrical	\$241.23	101253599.001	Stoneway Electric Supply		0
102	05-Jun-15	Carpentry Repairs	R&M Carpentry	\$126.68	26423	A to Z Home and Business		0
102	05-Jun-15	Cleaning - General	Cleaning - General	\$200.00	19	All for You Cleaners		0
102	10-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$90.00	46879	Superior Floors		0
102	11-Jun-15	Electrical Repairs	R&M Electrical	\$118.85	5554	JM E-Repairs		0
102	12-Jun-15	Repair Screen/Glass	R&M - Glass/Screens	\$33.25	2103	Screens 'N Things		0
102	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$8.70	6092930000	Avista Utilities		0
102	01-Feb-16	Range Repair	7740 R&M - Range	\$62.50	92911	Chris' Appliance		0
102	10-May-16	Leasing Fee	Leasing Fees	\$50.00	20160608	Palouse Properties Inc		0
102	21-Jun-16	Cleaning - General	Cleaning	\$217.00	31450	Cristal Clean		0
102	24-Jun-16	Carpentry Repairs	Carpentry	\$50.00	31454	A to Z Home and Business		0
102	29-Jun-16	Carpet Cleaning	Cleaning	\$90.00	50104	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	18-Jul-16	Gas/Electric	Utilities	\$13.12	6092930000	Avista Utilities		0
102	26-Aug-16	Gas/Electric	Electric	\$10.46	6092930000	Avista Utilities		0
102	07-Mar-17	Leasing Fee	Leasing Fees	\$50.00	20170307	Palouse Properties Inc		0
102	31-May-17	Electrical Repairs	Electrical Repairs	\$42.90	6311	JM E-Repairs		0
102	06-Jun-17	Carpentry Repairs	Carpentry	\$70.00	35496	JLS Interiors		0
102	06-Jun-17	Cleaning - General	Cleaning	\$96.00	35495	Anita Fenner		0
102	07-Jun-17	Carpet Cleaning	Cleaning	\$90.00	52790	Superior Floors		0
102	06-Jun-18	Carpet Cleaning	Cleaning	\$100.00	55598	Superior Floors		0
102	29-Jun-18	Cleaning - General	Cleaning	\$172.00	39919	Sparkle Clean		0
102	19-Sep-18	Carpentry Repairs	weather stripping	\$53.00	41807	JLS Interiors		0
102	04-Feb-19	Repair Washer/Dryer	Washer Repair - 101553	\$68.50	101553	Chris' Appliance		0
102	09-Mar-20	Leasing Fee	Leasing Fee	\$50.00	2020-March	Palouse Properties Inc		0
102	10-Jun-20	Cleaning - General	General Cleaning	\$127.50	763917	Bruce's Windows		0
102	12-Jun-20	Repair Washer/Dryer	R&M Plumb	\$71.26	20660	Chris' Appliance		0
102	15-Jun-20	Carpentry Repairs	R&M Carpentry	\$186.76	1146	Inman Handyman and		0
102	15-Jun-20	Repair Screen/Glass	Screens	\$230.00	3135	Screens 'N Things		0
102	15-Jun-20	Carpet Cleaning	Carpet Cleaning	\$110.00	60680	Superior Floors		0
102	03-Jul-20	Plumbing Repair & Maintenance	R&M Plumb	\$317.85	7067	McCoy Plumbing, Inc		0
102	08-Apr-21	Leasing Fee	Leasing Fees	\$50.00	202104-April	Palouse Properties Inc	202104-April	0
102	23-Jun-21	Painting	Paint	\$875.00	304878	Barefoot Painting		0
102	23-Jun-21	Cleaning - General	Gen Cleaning	\$321.10	53391	Sunshine Cleaner		0
102	23-Jun-21	Carpet Cleaning	Carpet Cleaning	\$110.00	63623	Superior Floors		0
102	01-Jul-21	Plumbing Repair & Maintenance	Plumbing	\$80.00	20827	Goodson Plumbing, Inc		0
102	02-Jul-21	Carpentry Repairs	R&M Carpentry	\$90.00	1341	Inman Handyman and		0
102	06-Jul-21	Repair Washer/Dryer	Appliance Repair	\$76.15	20601	Chris' Appliance		0
102	19-Jul-21	Gas/Electric	Utilities - Avista	\$7.96	6092930000-	Avista Utilities	6092930000	0
102	27-Jan-22	Carpentry Repairs	R&M Carpentry	\$80.00	2054	A and D Maintenance		0
102	05-Feb-22	Range Repair	Appl repair	\$60.21	30782	Chris' Appliance		0
102	15-Feb-22	Electrical Repairs	Lamps	\$230.73	S103648182.001	Stoneway Electric Supply		0
102	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
102	15-Mar-22	Carpentry Repairs	R&M Carpentry	\$50.00	2073	A and D Maintenance		0
102	14-Jun-22	Painting	Paint	\$825.00	934394	Barefoot Painting		0
102	17-Jun-22	Carpentry Repairs	R&M Carpentry	\$77.00	57304	JLS Interiors		0
102	11-Jul-22	Cleaning - General	Gen cleaning	\$252.82	57303	Sunshine Cleaner		0
102	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$11.49	6092930000	Avista Utilities		0
102	13-Mar-24	Cleaning - General	Gen Cleaning	\$295.00	64104	Sunshine Cleaner		0
102	26-Mar-24	Carpet Repair	Carpet Repair	\$200.00	1559	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	01-Apr-24	Plumbing Repair & Maintenance	R&M Plumb	\$23.27	6882	McCoy Plumbing, Inc		0
102	02-Apr-24	Carpentry Repairs	R&M Carpentry	\$499.94	4563205	Moscow Building Supply		0
102	03-Jun-24	Refrigerator Repair	Fridge Repair	\$88.50	11599A-C	Deranleau's		0
102	06-Feb-25	Repair Washer/Dryer	Washer Repair	\$140.02	10367	Chris' Appliance		0
<b>Unit Totals: 102</b>				\$12,092.35	\$11.74 / Sq.Ft.			
103	08-Jan-09	Carpentry Repairs	Joist hangers	\$88.02	3096	Alexander Building Service	2	0
103	06-Aug-09	Carpet Cleaning	Carpet Cleaning	\$90.00	27610	Superior Floors		0
103	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
103	10-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$167.50	4836	Lynn Pomponio		0
103	10-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30273	Superior Floors		0
103	10-Jun-10	New Vinyl	New Vinyl	\$775.24	30293	Superior Floors		0
103	10-Jun-10	New Carpet	New Carpet	\$544.50	30293	Superior Floors		0
103	14-Jun-10	Carpentry Repairs	Turnover R&M	\$89.00	4834	Alexander Building Service	group 19	0
103	18-Jun-10	Repair Screen/Glass	new screen in living rm/rprd n bdrm	\$52.25	1186	Screens 'N Things		0
103	24-Jun-10	Lock/Key Repair/Replacement	1 copy	\$1.86	2265	Lock Shop		0
103	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
103	23-May-11	Cleaning - General	Cleaning	\$135.00	8671	J. Jones Cleaning		0
103	24-May-11	Carpet Cleaning	Cleaning	\$90.00	33507	Superior Floors		0
103	31-May-11	Repair Screen/Glass	Screens	\$184.00	1328	Screens 'N Things		0
103	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
103	12-Sep-11	Carpentry Repairs	Dryer Hose	\$72.28	10992	Alexander Building Service		0
103	16-Apr-12	Electrical Repairs	Electric	\$129.73	4317	JM E-Repairs		0
103	17-May-12	Cleaning - General	Cleaning	\$66.00	12648	Kim Burrows		0
103	17-May-12	Carpet Cleaning	Cleaning	\$90.00	36895	Superior Floors		0
103	18-May-12	Carpentry Repairs	Labor Repairs	\$110.00	20	Stott Brothers Construction		0
103	20-Jul-12	Miscellaneous Repair	Repairs	\$37.00	14209	A to Z Home and Business		0
103	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
103	04-Feb-14	Lock/Key Repair/Replacement	R&M Locks/Keys	\$2.12	4703	Lock Shop		0
103	04-Feb-14	Repair Washer/Dryer	R&M Washer/Dryer	\$58.50	85283	Chris' Appliance		0
103	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
103	06-Jun-14	Cleaning - General	Cleaning - General	\$111.27	22016	Tiffany Lester		0
103	10-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$90.00	43575	Superior Floors		0
103	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$6.27	290162366	Avista Utilities		0
103	18-Jul-14	Carpentry Repairs	R&M Carpentry	\$43.00	23025	JLS Interiors		0
103	11-Dec-14	Carpentry Repairs	R&M Carpentry	\$51.00	24557	JLS Interiors		0
103	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
103	22-May-15	Plumbing Repair & Maintenance	R&M - Plumbing	\$92.00	14334	Goodson Plumbing, Inc		0
103	23-Jun-15	Cleaning - General	Cleaning - General	\$150.00	26965	Lynn Pomponio		0
103	24-Jun-15	Repair Screen/Glass	R&M Glass/Screens	\$142.00	2136	Screens 'N Things		0
103	03-Jul-15	Building R&M	Turnover	\$99.92	26966	A to Z Home and Business		0
103	07-Jul-15	Carpet Cleaning	Cleaning - Carpeting	\$90.00	47163	Superior Floors		0
103	21-Jul-15	Gas/Electric	Utilities - Gas/Electric	\$11.23	6092930000	Avista Utilities		0
103	24-Aug-15	Gas/Electric	Utilities - Electric/Gas	\$6.72	6092930000	Avista Utilities		0
103	09-Mar-16	Leasing Fee	Leasing Fees	\$50.00	20160409	Palouse Properties Inc		0
103	17-May-16	Carpentry Repairs	Turnover	\$72.00	30498	A to Z Home and Business		0
103	17-May-16	Cleaning - General	Cleaning	\$162.00	30497	Lise Jean Hutton		0
103	18-May-16	Carpet Cleaning	Cleaning	\$90.00	49507	Superior Floors		0
103	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$9.56	6092930000	Avista Utilities		0
103	20-Mar-17	Electrical Repairs	Electrical Repair	\$107.80	6265	JM E-Repairs		0
103	22-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170322	Palouse Properties Inc		0
103	24-May-17	Carpet Cleaning	Cleaning	\$90.00	52537	Superior Floors		0
103	26-May-17	Cleaning - General	Cleaning	\$262.00	35136	Kim Burrows		0
103	03-May-18	Repair Washer/Dryer	Dryer	\$68.50	98408	Chris' Appliance		0
103	26-Oct-18	Carpet Repair	Flood Damage - 56825	\$79.50	56825	Superior Floors		0
103	27-Feb-19	Leasing Fee	Leasing Fee - 201902	\$50.00	201902	Palouse Properties Inc		0
103	30-May-19	Carpentry Repairs	Turnover Repairs - 1211	\$50.00	1211	A and D Maintenance		0
103	30-May-19	Painting	Painting - 266098	\$850.00	266098	Barefoot Painting		0
103	03-Jun-19	Carpet Cleaning	Carpet Cleaning - 58104	\$100.00	58104	Superior Floors		0
103	03-Jun-19	Cleaning - General	Turnover Clean	\$140.00	32116	Lise Jean Hutton	WO44406/44	0
103	18-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$8.09	6092930000	Avista Utilities	609293000	0
103	19-Jun-19	Range Repair	Range Repair - 20163	\$60.21	20163	Chris' Appliance		0
103	16-Jul-19	Gas/Electric	Electricity - 6092930000	\$9.30	6092930000	Avista Utilities		0
103	13-Aug-19	Gas/Electric	Electric/Gas - 6092930000	\$7.15	6092930000	Avista Utilities		0
103	14-Aug-19	Repair Screen/Glass	New Screen - 3027	\$44.50	3027	Screens 'N Things		0
103	02-Jun-21	Plumbing Repair & Maintenance	R&M Plumb	\$145.20	20776	Goodson Plumbing, Inc		0
103	12-Apr-22	Leasing Fee	Leasing Fee	\$50.00	202204LeasFee	Palouse Properties Inc	2022-	0
103	03-Jun-22	Carpentry Repairs	R&Mcarpentry	\$301.10	214	Huber Home Repair and		0
103	04-Jun-22	Electrical Repairs	Electrical Repair	\$128.81	3805401	Moscow Building Supply		0
103	06-Jun-22	Painting	Paint	\$925.00	934385	Barefoot Painting		0
103	16-Jun-22	Cleaning - General	Gen Cleaning	\$288.78	56933	Sunshine Cleaner		0
103	21-Jun-22	Carpet Cleaning	Carpet Cleaning	\$130.00	66281	Superior Floors		0
103	23-Jun-22	Carpet Cleaning	Carpet Cleaning	\$130.00	66323	Superior Floors		0
103	06-Aug-22	Blind Replacement/Repair	Blinds	\$119.10	3891209	Moscow Building Supply		0
103	08-Aug-22	Repair Screen/Glass	Screen	\$27.48	27473	Norm's Custom Glass, Inc		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
103	11-Aug-22	Carpentry Repairs	R&M Carpentry	\$95.00	2198	A and D Maintenance		0
103	01-Sep-22	Refrigerator Repair	Door Bar	\$83.32	80853	Chris' Appliance		0
103	07-Sep-24	Dishwasher Repair	DW Repair	\$90.00	12333A-C	Deranleau's		0
103	17-Nov-25	Carpentry Repairs	R&M Carpentry	\$211.00	3246	A and D Maintenance		0
<b>Unit Totals: 103</b>				\$9,126.81	\$8.86	/ Sq.Ft.		
104	01-Jul-08	New Range	New Range	\$265.00		Howard Hughes Appliance,Inc		0
104	17-Feb-09	Carpentry Repairs	Repair storage 4x4 hinges	\$41.00	31138	Alexander Building Service		0
104	14-May-09	Carpet Cleaning	Carpet Cleaning	\$80.00	26586	Superior Floors		0
104	19-May-09	Cleaning - General	Checkout cleaning	\$183.50	173	Lynn Pomponio		0
104	23-May-09	Carpentry Repairs	Checkout Repairs	\$52.00	172	Alexander Building Service		0
104	27-May-09	Plumbing Repair & Maintenance	Reapir Hotwater Tank	\$55.00	7265	Goodson Plumbing, Inc		0
104	02-Jun-09	Lock/Key Repair/Replacement	2 copies	\$3.50	0385	Lock Shop		0
104	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
104	14-Jan-10	Plumbing Repair & Maintenance	rprd kitchen faucet	\$60.99	8168	Goodson Plumbing, Inc		0
104	10-Jun-11	Cleaning - General	Cleaning	\$58.70	9151	Tiffany Lester		0
104	17-Jun-11	Miscellaneous Repair	Turnover	\$42.00	9150	A to Z Home and Business		0
104	20-Jun-11	Carpet Cleaning	Cleaning	\$80.00	33905	Superior Floors		0
104	05-Jul-11	Range Repair	Oven Rack	\$90.41	16840	Chris' Appliance		0
104	19-Aug-11	Gas/Electric	Utilities	\$6.18	570139317	Avista Utilities		0
104	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
104	16-Sep-11	Carpet Cleaning	Cleaning	\$80.00	35096	Superior Floors		0
104	20-Sep-11	Carpentry Repairs	Turnover	\$78.00	11057	Alexander Building Service		0
104	24-Oct-11	Cleaning - General	Cleaning	\$70.00	11058	Kim Burrows		0
104	08-Nov-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASEFEE	Palouse Properties Inc		0
104	08-May-12	Carpet Cleaning	Cleaning	\$80.00	36798	Superior Floors		0
104	11-May-12	Cleaning - General	Cleaning	\$85.00	12515	Lynn Pomponio		0
104	18-Jun-12	Gas/Electric	Utilities	\$22.07	410145422	Avista Utilities		0
104	23-Jul-12	Gas/Electric	Utilities	\$63.47	410145422	Avista Utilities		0
104	08-Aug-12	Painting	Paint	\$111.63	84606	Moscow Building Supply		0
104	20-Aug-12	Gas/Electric	Utilities	\$54.69	410145422	Avista Utilities		0
104	17-Sep-12	Gas/Electric	Utilities	\$40.49	410145422	Avista Utilities		0
104	18-Oct-12	Gas/Electric	Utilities	\$68.36	410145422	Avista Utilities		0
104	19-Nov-12	Gas/Electric	Utilities	\$95.83	410145422	Avista Utilities		0
104	19-Dec-12	Gas/Electric	Utilities	\$117.60	410145422	Avista Utilities		0
104	22-Jan-13	Gas/Electric	Utilities	\$164.54	410145422	Avista Utilities		0
104	21-Feb-13	Gas/Electric	Utilities	\$130.18	410145422	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
104	19-Mar-13	Gas/Electric	Utilities	\$122.49	410145422	Avista Utilities		0
104	16-Apr-13	Gas/Electric	Utilities	\$93.20	410145422	Avista Utilities		0
104	21-May-13	Gas/Electric	Utilities	\$99.07	410145422	Avista Utilities		0
104	19-Jun-13	Gas/Electric	Utilities	\$49.17	410145422	Avista Utilities		0
104	13-May-14	Plumbing Repair & Maintenance	R&M Plumbing	\$130.00	13206	Goodson Plumbing, Inc		0
104	18-Jun-14	Carpentry Repairs	R&M Carpentry	\$25.00	22468	JLS Interiors		0
104	20-Jun-14	Repair Screen/Glass	R&M Galss/Screens	\$33.25	1916	Screens 'N Things		0
104	23-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	43759	Superior Floors		0
104	27-Jun-14	Cleaning - General	Cleaning - General	\$200.00	22467	Eliza Browning		0
104	12-Aug-14	Leasing Fee	Leasing Fee	\$50.00	20140909	Palouse Properties Inc		0
104	02-Sep-14	Plumbing Repair & Maintenance	R&M Plumbing	\$2.16	3789 20140902	McCoy Plumbing, Inc		0
104	14-Jul-15	Leasing Fee	Leasing Fees	\$50.00	20150808	Palouse Properties Inc		0
104	07-Aug-15	Cleaning - General	Cleaning - General	\$331.00	27808	Cristal Clean		0
104	07-Aug-15	Plumbing Repair & Maintenance	R&M Plumbing	\$70.50	14675	Goodson Plumbing, Inc		0
104	07-Aug-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47572	Superior Floors		0
104	12-Aug-15	New Carpet	New Carpeting	\$603.00	47616	Superior Floors		0
104	14-Aug-15	Carpentry Repairs	R&M Carpentry	\$325.00	435	All in One Property		0
104	08-Sep-15	Carpentry Repairs	R&M Carpentry	\$40.00	28384	A to Z Home and Business		0
104	06-Oct-15	Building R&M	Repair	\$33.78	28384A	A to Z Home and Business		0
104	11-Dec-15	Plumbing Repair & Maintenance	7730 R&M - Plumbing	\$82.50	14982	Goodson Plumbing, Inc		0
104	30-Dec-15	Lock/Key Repair/Replacement	R&M Lock/Keys	\$2.12	6405	Lock Shop		0
104	07-Apr-16	Plumbing Repair & Maintenance	Plumbing	\$80.00	15230	Goodson Plumbing, Inc		0
104	12-Apr-16	Electrical Repairs	Electrical	\$10.78	101585819.001	Stoneway Electric Supply		0
104	02-Nov-16	Carpentry Repairs	Hinge	\$20.98	1450233	Moscow Building Supply		0
104	06-Mar-17	Plumbing Repair & Maintenance	Plumbing	\$190.00	16244	Goodson Plumbing, Inc		0
104	28-Aug-17	Plumbing Repair & Maintenance	Plumbing	\$103.75	16846	Goodson Plumbing, Inc		0
104	05-Jan-18	Range Repair	Appliance	\$68.50	99619	Chris' Appliance		0
104	02-Feb-18	Range Repair	Range	\$289.62	99689	Chris' Appliance		0
104	06-Sep-18	Repair Washer/Dryer	Repairs/Parts	\$74.03	19991	Chris' Appliance		0
104	05-Nov-18	Refrigerator Repair	Appliance Repair - 19475	\$37.66	19475	Chris' Appliance		0
104	19-Jun-19	Carpentry Repairs	General Repairs - 967	\$43.75	967	All in One Property		0
104	31-Jul-19	New Refrigerator	New Fridge - 07059011	\$687.94	07059011	Deranleau's		0
104	01-Nov-19	Door/Storm Door Repair	Door Repair - 46661	\$76.96	46661	A to Z Home and Business		0
104	10-Sep-21	Leasing Fee	Leasing Fees	\$50.00	202109-LeasFees	Palouse Properties Inc	202109-	0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
104	27-Sep-21	Pest Control	Bed Bugs Second Treatment	\$294.00	58898	Palouse Empire Pest Control		0
104	27-Sep-21	Pest Control	Bed Bugs	\$237.00	58898	Palouse Empire Pest Control		0
104	07-Oct-21	Painting	Paint	\$675.00	954391	Barefoot Painting		0
104	07-Oct-21	New Carpet	New Carpet	\$2,110.50	64583	Superior Floors		0
104	13-Oct-21	Cleaning - General	Gen Cleaning	\$278.98	55000	Sunshine Cleaner		0
104	14-Oct-21	Carpentry Repairs	R&Mcarpentry	\$90.00	55005	JLS Interiors		0
104	25-Oct-21	Electrical Repairs	Electrical repair	\$73.95	7179	JM E-Repairs	7179	0
104	05-Feb-22	Range Repair	Appl repair	\$288.72	105701	Chris' Appliance		0
104	08-Mar-22	Carpentry Repairs	R&M Carpentry	\$67.41	56017	A to Z Home and Business		0
104	05-Apr-22	Range Repair	Range repair	\$255.56	106168	Chris' Appliance		0
104	01-Sep-22	Range Repair	Range	\$139.49	6870	Chris' Appliance		0
104	05-Jul-23	Plumbing Repair & Maintenance	R&M Plumb	\$340.38	43403	Unlimited Heating and		0
104	07-Jul-23	Electrical Repairs	Electrical Repair	\$246.20	7408	JM E-Repairs		0
104	07-Jul-23	Dishwasher Repair	DW Repair	\$88.50	8487	Chris' Appliance		0
104	31-Jan-24	Plumbing Repair & Maintenance	R&M Plumb	\$129.00	23294	Goodson Plumbing, Inc		0
104	06-Aug-25	Carpentry Repairs	R&M Carpentry	\$50.00	69990	A to Z Home and Business		0
104	29-Sep-25	Dishwasher Repair	DW Repair	\$207.50	11107	Chris' Appliance		0
<b>Unit Totals: 104</b>				\$12,223.54	\$11.87 / Sq.Ft.			
201	13-Jan-09	Plumbing Repair & Maintenance	Tightened garb disp drain kit	\$55.00	6822	Goodson Plumbing, Inc		0
201	23-Jun-09	Carpet Cleaning	Carpet Cleaning	\$90.00	27079	Superior Floors		0
201	25-Jun-09	Gas/Electric	530122595-Elect	\$3.33	530122595	Avista Utilities		0
201	29-Jun-09	Cleaning - General	Checkout cleaning	\$105.00	1350	Lynn Pomponio		0
201	22-Jul-09	Gas/Electric	Electric	\$9.11	530122595	Avista Utilities		0
201	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
201	21-Aug-09	Gas/Electric	530122595-elec-final bill	\$6.25	530122595	Avista Utilities		0
201	13-Sep-10	Plumbing Repair & Maintenance	rplcd Moen handle on tub in 1st bthrm	\$65.24	8917	Goodson Plumbing, Inc		0
201	23-May-11	Cleaning - General	Cleaning	\$137.00	8702	J. Jones Cleaning		0
201	26-May-11	Miscellaneous Repair	Touchup	\$41.00	8703	A to Z Home and Business		0
201	27-May-11	Carpet Cleaning	Cleaning	\$90.00	33537	Superior Floors		0
201	18-Jul-11	Gas/Electric	Utilities	\$9.11	010138244	Avista Utilities		0
201	19-Aug-11	Gas/Electric	Utilities	\$6.41	010138244	Avista Utilities		0
201	23-Aug-11	Electrical Repairs	Electric	\$86.35	4068	JM E-Repairs		0
201	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
201	04-Jun-12	Dishwasher Repair	Appliance	\$56.50	79990	Chris' Appliance		0
201	06-Jun-12	Lock/Key Repair/Replacement	Privacy Knob	\$84.17	49691	Moscow Building Supply		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
201	03-Apr-13	Lock/Key Repair/Replacement	Keys	\$4.04	4886	Lock Shop		0
201	03-Apr-13	Dishwasher Repair	Dishwasher	\$58.50	82290	Chris' Appliance		0
201	19-Apr-13	Miscellaneous Repair	Repairs	\$40.00	16601	A to Z Home and Business		0
201	03-Jun-13	Miscellaneous Repair	Turnover	\$129.84	17333	A to Z Home and Business		0
201	05-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40425	Superior Floors		0
201	13-Jun-13	Cleaning - General	Cleaning	\$188.40	17334	Kim Burrows		0
201	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
201	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
201	03-Jun-14	Cleaning - General	Cleaning - General	\$111.00	21939	Tiffany Lester		0
201	06-Jun-14	Carpentry Repairs	R&M Carpentry	\$53.50	422030	Marc Peters		0
201	12-Jun-14	Carpet Cleaning	Cleaning - Carpets	\$90.00	43620	Superior Floors		0
201	03-Dec-15	Range Repair	7740 R&M - Range	\$101.18	92320	Chris' Appliance		0
201	09-Mar-16	Leasing Fee	Leasing Fees	\$50.00	20160409	Palouse Properties Inc		0
201	27-Jun-16	Drywall Reapirs	Carpentry	\$72.00	31422	JLS Interiors		0
201	27-Jun-16	Carpet Cleaning	Cleaning	\$80.00	50049	Superior Floors		0
201	28-Jun-16	Cleaning - General	Cleaning	\$209.00	31421	Kim Burrows		0
201	26-Aug-16	Gas/Electric	Electric	\$32.06	6092930000	Avista Utilities		0
201	12-Sep-17	Carpentry Repairs	Carpentry	\$140.00	710	All in One Property		0
201	29-Sep-17	Refrigerator Repair	Appliance Parts	\$50.00	150143	Deranleau's		0
201	26-Jul-19	Repair/Replace Disposal	New Disposal - 1313	\$197.06	1313	A and D Maintenance		0
201	23-May-20	Cleaning - General	General Cleaning	\$250.00	763906	Bruce's Windows		0
201	28-May-20	Carpentry Repairs	R&M Carpentry	\$387.35	1117	Inman Handyman and		0
201	29-May-20	Painting	Paint	\$900.00	894013	Barefoot Painting		0
201	01-Jun-20	Refrigerator Repair	Crisper Frame	\$94.91	20673	Chris' Appliance		0
201	02-Jun-20	Carpet Cleaning	Carpet Cleaning	\$110.00	60536	Superior Floors		0
201	02-Jun-20	Cleaning - General	General Cleaning	\$400.00	59	Bizzee Beez Ect..		0
201	10-Jun-20	New Carpet	New Carpet	\$2,241.00	60645	Superior Floors		0
201	10-Jun-20	Leasing Fee	Leasing Fees	\$50.00	2020-June	Palouse Properties Inc		0
201	03-Jul-20	Lock/Key Repair/Replacement	Keys/locks	\$6.36	5265	Lock Shop		0
201	05-Aug-20	Electrical Repairs	MBS	\$19.31	2983487	Moscow Building Supply		0
201	17-Aug-20	Electrical Repairs	Electrical Repair	\$61.40	6966	JM E-Repairs		0
201	03-Sep-20	Repair Washer/Dryer	R&M Appliance	\$45.88	20706	Chris' Appliance		0
201	29-Sep-20	Carpentry Repairs	R&M Carpentry	\$45.00	1682	A and D Maintenance		0
201	29-Jul-21	Repair Screen/Glass	Screens	\$20.32	24747	Norm's Custom Glass, Inc		0
201	04-Jan-22	Dishwasher Repair	DW Repair	\$133.79	105695	Chris' Appliance		0
201	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
201	17-Jun-22	Cleaning - General	Gen Cleaning	\$206.00	44	GG Gutters Inc		0
201	21-Jun-22	Gas/Electric	Electric/Nat Gas	\$2.84	6092930000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
201	21-Jun-22	Carpentry Repairs	R&M Carpentry	\$64.00	57388	A to Z Home and Business		0
201	23-Jun-22	Carpet Cleaning	Carpet Cleaning	\$130.00	66323	Superior Floors		0
201	29-Jun-22	Repair Screen/Glass	Screens/Glass	\$700.00	3467	Screens 'N Things		0
201	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$7.82	6092930000	Avista Utilities		0
201	13-Oct-22	Plumbing Repair & Maintenance	R&M Plumb	\$210.00	22222	Goodson Plumbing, Inc		0
201	17-Jan-24	Plumbing Repair & Maintenance	R&M Plumb	\$550.00	23265	Goodson Plumbing, Inc		0
201	05-Feb-24	Plumbing Repair & Maintenance	R&M Plumb	\$110.19	5811	McCoy Plumbing, Inc		0
201	18-Mar-24	Leasing Fee	Leasing Fees	\$50.00	20240318 Lease	PPINC		0
201	21-May-24	Cleaning - General	Gen Cleaning	\$413.36	2914	Oceana Enterprises LLC		0
201	21-May-24	Painting	Paint	\$402.00	2913	Oceana Enterprises LLC		0
201	23-May-24	New Vinyl	New Vinyl	\$1,399.50	2044	Superior Floors		0
201	01-Jun-24	Plumbing Repair & Maintenance	R&M Plumb	\$211.00	23473	Goodson Plumbing, Inc		0
201	01-Jun-24	Carpet Cleaning	Carpet Cleaning	\$150.00	2061	Superior Floors		0
201	05-Jun-24	Refrigerator Repair	Fridge Repair	\$123.49	30955	Chris' Appliance		0
201	09-Jun-24	Repair Screen/Glass	Screens/Glass	\$943.75	3821	Screens 'N Things		0
201	04-Jul-24	Range Repair	Range Repair	\$150.46	11851A-C	Deranleau's		0
201	04-Jul-24	Lock/Key Repair/Replacement	Locks/Keys	\$6.36	2534	Lock Shop		0
201	05-Sep-24	Lock/Key Repair/Replacement	Locks/Keys	\$100.00	3013Q	Lock Shop		0
201	21-May-25	Gas/Electric	Electricity/Nat Gas	\$48.07	6092930000	Avista Utilities		0
201	08-Jan-26	Electrical Repairs	Smoke alarms	\$91.59	S104818132.001	Stoneway Electric Supply		0
201	15-Jan-26	Electrical Repairs	Smoke Alarms	\$30.53	S104818132.003	Stoneway Electric Supply		0
201	15-Jan-26	Electrical Repairs	Smoke alarms	\$15.26	S104818132.002	Stoneway Electric Supply		0
<b>Unit Totals: 201</b>				<b>\$13,657.59</b>	<b>\$13.26</b>	<b>/ Sq.Ft.</b>		
202	05-Jun-09	Cleaning - General	Chekout cleaning	\$108.00	828	Jessyca Jones		0
202	10-Jun-09	Carpet Cleaning	Carpet Cleaning-re-clean 1 room for crpt	\$60.00	26908	Superior Floors		0
202	11-Jun-09	Repair Screen/Glass	Fiberglass screen repair/new screen	\$72.25	969	Screens 'N Things		0
202	17-Jun-09	Carpet Cleaning	Carpet Cleaning	\$90.00	26854	Superior Floors		0
202	25-Jun-09	Gas/Electric	490122052-Final	\$4.60	490122052	Avista Utilities		0
202	02-Jul-09	Repair Washer/Dryer	D/W wrong soap/rplcd dryer vent	\$59.80	72276	Chris' Appliance		0
202	06-Jul-09	Plumbing Repair & Maintenance	Shower Rod	\$19.51	10310789	Moscow Building Supply		0
202	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
202	26-Aug-09	Lock/Key Repair/Replacement	2 copies/labor	\$48.50	684	Lock Shop		0
202	03-Nov-09	Dishwasher Repair	forced pump	\$54.50	73156	Chris' Appliance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	08-Feb-10	Carpentry Repairs	fixed doorbell	\$40.00	3607	Alexander Building Service	group 3	0
202	30-Aug-10	Repair Washer/Dryer	ran washer cycle found no leaks	\$54.50	75363	Chris' Appliance		0
202	11-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40491	Superior Floors		0
202	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
202	18-Jul-13	Gas/Electric	Utilities	\$6.21	450154180	Avista Utilities		0
202	04-Nov-13	Plumbing Repair & Maintenance	Tensions Bars	\$27.92	458948	Moscow Building Supply		0
202	16-Dec-13	Plumbing Repair & Maintenance	Plumbing	\$60.00	12735	Goodson Plumbing, Inc		0
202	23-Apr-14	Plumbing Repair & Maintenance	Plumbing	\$130.77	13127	Goodson Plumbing, Inc		0
202	06-May-14	Electrical Repairs	R&M Electrical	\$39.03	5074	JM E-Repairs		0
202	08-May-14	Leasing Fee	Leasing Fees	\$50.00	Leasing Fees	Palouse Properties Inc		0
202	07-Aug-14	Carpentry Repairs	R&M Carpentry	\$39.00	23377	JLS Interiors		0
202	07-Aug-14	Carpet Cleaning	Cleaning - Carpeting	\$90.00	44330	Superior Floors		0
202	19-Aug-14	Cleaning - General	Cleaning - General	\$170.00	23376	Lynn Pomponio		0
202	02-Sep-14	Lock/Key Repair/Replacement	R&M Lock/Keys	\$2.12	3596	Lock Shop		0
202	11-May-15	Leasing Fee	Leasing Fee	\$50.00	20150608	Palouse Properties Inc		0
202	23-Jun-15	Painting	R&M Painting	\$745.00	1314	Davis Painting		0
202	25-Jun-15	Cleaning - General	Cleaning - General	\$272.00	26962	Mike Roberts		0
202	13-Jul-15	Carpentry Repairs	R&M Carpentry	\$120.78	26962	A to Z Home and Business		0
202	15-Jul-15	Carpet Cleaning	Cleaning - Carpeting	\$90.00	47261	Superior Floors		0
202	24-Aug-15	Gas/Electric	Utilities - Electric/Gas	\$6.26	6092930000	Avista Utilities		0
202	19-Apr-16	Leasing Fee	Leasing Fees	\$50.00	20160508	Palouse Properties Inc		0
202	16-Jun-16	Drywall Reapirs	Carpentry	\$37.00	30913	JLS Interiors		0
202	17-Jun-16	Carpet Cleaning	Cleaning	\$90.00	49970	Superior Floors		0
202	21-Jun-16	Cleaning - General	Cleaning	\$170.00	30912	Lynn Pomponio		0
202	14-Nov-16	Electrical Repairs	Electrical	\$68.60	6165	JM E-Repairs		0
202	07-Mar-17	Leasing Fee	Leasing Fees	\$50.00	20170307	Palouse Properties Inc		0
202	06-Jun-17	Cleaning - General	Cleaning	\$133.74	35451	Anita Fenner		0
202	07-Jun-17	Carpet Cleaning	Cleaning	\$90.00	52790	Superior Floors		0
202	05-Jul-18	Repair Washer/Dryer	Dryer	\$68.50	099870	Chris' Appliance		0
202	27-Feb-19	Plumbing Repair & Maintenance	New Disposal - 18401	\$210.00	18401	Goodson Plumbing, Inc		0
202	29-Mar-19	Lock/Key Repair/Replacement	Rekey - 1571M	\$116.72	1571M	Lock Shop		0
202	09-Apr-19	Leasing Fee	Leasing Fees - 201904	\$50.00	201904	Palouse Properties Inc		0
202	18-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$10.56	6092930000	Avista Utilities	609293000	0
202	24-Jun-19	Carpentry Repairs	Turnover Repairs - 1258	\$122.00	1258	A and D Maintenance		0
202	26-Jun-19	Repair Screen/Glass	Turnover	\$287.50	2971	Screens 'N Things		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	10-Jul-19	Carpet Cleaning	Carpet Cleaning - 58482	\$100.00	58482	Superior Floors		0
202	15-Jul-19	Range Repair	Range Repair - 103431	\$89.86	103431	Chris' Appliance		0
202	16-Jul-19	Gas/Electric	Electricity - 6092930000	\$18.01	6092930000	Avista Utilities		0
202	19-Jul-19	Leasing Fee	Leasing Fees - 201907-2	\$50.00	201907-2	Palouse Properties Inc		0
202	13-Aug-19	Gas/Electric	Electric/Gas - 6092930000	\$3.66	6092930000	Avista Utilities		0
202	20-Aug-19	Cleaning - General	Cleaning - 44950	\$426.00	44950	Kim Burrows		0
202	06-Feb-20	Plumbing Repair & Maintenance	Plumbing	\$80.00	19475	Goodson Plumbing, Inc		0
202	10-Jun-20	Leasing Fee	Leasing Fees	\$50.00	2020-June	Palouse Properties Inc		0
202	10-Jul-20	Carpentry Repairs	R&M Carpentry	\$378.00	1123	Rorys Painting and		0
202	10-Jul-20	Carpet Cleaning	Carpet Cleaning	\$110.00	60999	Superior Floors		0
202	14-Jul-20	Plumbing Repair & Maintenance	R&M plumb	\$160.50	19854	Goodson Plumbing, Inc		0
202	15-Jul-20	Cleaning - General	General Cleaning	\$611.30	49823	Sunshine Cleaner		0
202	15-Jul-20	Repair Screen/Glass	screens	\$18.29	21499	Norm's Custom Glass, Inc		0
202	15-Jul-20	Repair Screen/Glass	Screens	\$126.50	3174	Screens 'N Things		0
202	03-Aug-20	Lock/Key Repair/Replacement	Locks/Keys	\$10.60	3625	Lock Shop		0
202	05-Aug-20	Blind Replacement/Repair	MBS	\$125.38	2976919	Moscow Building Supply		0
202	18-Sep-20	Shower/Tub Repair	Bathroom Repair	\$95.00	3463	Tub Ninja		0
202	22-Feb-21	Plumbing Repair & Maintenance	R&M Plumbing	\$80.00	20510	Goodson Plumbing, Inc		0
202	29-Nov-21	Range Repair	Hood Fan motor	\$122.01	6950A-C	Deranleau's		0
202	22-Jun-23	Leasing Fee	Leasing Fees	\$50.00	June Lease Fees	PPINC		0
202	26-Jul-23	Cleaning - General	Gen Cleaning	\$648.22	291	GG Gutters Inc		0
202	01-Aug-23	Carpentry Repairs	R&M Carpentry	\$393.00	1118	Simler Solutions		0
202	01-Aug-23	Painting	R&M Carpentry	\$1,097.33	422	Dominion Enterprises, LLC		0
202	02-Aug-23	Gas/Electric	Electric	\$5.27	6092930000	Avista Utilities		0
202	02-Aug-23	Carpet Cleaning	Carpet Cleaning	\$150.00	69459	Superior Floors		0
202	02-Aug-23	Carpet Cleaning	Carpet Cleaning	\$120.00	69473	Superior Floors		0
202	23-Aug-23	Gas/Electric	Avista	\$17.28	6092930000	Avista Utilities		0
202	02-Sep-23	Carpentry Repairs	R&M Carpentry	\$55.00	2450	A and D Maintenance		0
202	04-Sep-23	Plumbing Repair & Maintenance	R&M Plumb	\$12.57	4325	McCoy Plumbing, Inc		0
202	04-Sep-23	Range Repair	Range Repair	\$185.46	8590	Chris' Appliance		0
202	06-Sep-23	Lock/Key Repair/Replacement	Locks/Keys	\$6.36	7679	Lock Shop		0
202	30-Sep-24	New Washer/Dryer	New Washer	\$537.14	09034030	Deranleau's		0
202	01-Oct-24	Repair Washer/Dryer	Washer Repair	\$88.50	09969	Chris' Appliance		0
202	06-Feb-25	Range Repair	Range Repair	\$88.50	10443	Chris' Appliance		0
202	27-May-25	Carpentry Repairs	R&M Carpentry	\$123.75	3044	A and D Maintenance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	05-Jun-25	Plumbing Repair & Maintenance	R&M Plumb	\$132.50	1820	McCoy Plumbing, Inc		0
202	02-Aug-25	Range Repair	Range Repair	\$68.05	31074	Chris' Appliance		0
<b>Unit Totals: 202</b>				\$10,674.41	\$10.36 / Sq.Ft.			
203	06-Aug-09	Carpet Cleaning	Carpet Cleaning	\$90.00	27610	Superior Floors		0
203	10-Aug-09	Repair Screen/Glass	Fiberglass new screen	\$57.00	1050	Screens 'N Things		0
203	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
203	26-Aug-09	Lock/Key Repair/Replacement	2 copies	\$3.50	651	Lock Shop		0
203	17-Sep-10	Carpentry Repairs	fixed closet support	\$17.50	P1036	A to Z Home and Business		0
203	06-Jun-11	Repair Screen/Glass	Screen Repair	\$183.75	1346	Screens 'N Things		0
203	19-Jul-11	Painting	Paint	\$700.00	168192	Harley Turner Painting		0
203	20-Jul-11	Miscellaneous Repair	Turnover	\$38.00	10220	A to Z Home and Business		0
203	22-Jul-11	Cleaning - General	Cleaning	\$65.00	10221	Lynn Pomponio		0
203	25-Jul-11	Carpet Cleaning	Cleaning	\$90.00	34358	Superior Floors		0
203	01-Aug-11	Plumbing Repair & Maintenance	Plumbing	\$18.82	0004154	McCoy Plumbing, Inc		0
203	19-Aug-11	Gas/Electric	Utilities	\$8.00	330139360	Avista Utilities		0
203	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
203	14-Jun-12	Carpet Cleaning	Cleaning	\$90.00	37350	Superior Floors		0
203	15-Jun-12	Carpentry Repairs	Repairs	\$62.50	53	Stott Brothers Construction		0
203	20-Jun-12	Cleaning - General	Cleaning	\$130.00	13412	Elizabeth Ordaz		0
203	02-Jul-12	Lock/Key Repair/Replacement	Keys	\$2.00	4850	Lock Shop		0
203	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
203	04-Feb-13	Plumbing Repair & Maintenance	Plumbing	\$85.00	11622	Goodson Plumbing, Inc		0
203	03-Apr-13	Dishwasher Repair	Dishwassher	\$58.50	82350	Chris' Appliance		0
203	13-Jun-13	Miscellaneous Repair	Turnover	\$90.00	17760	A to Z Home and Business		0
203	17-Jun-13	Cleaning - General	Cleaning	\$113.00	17761	Nora Sedgwick		0
203	18-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40616	Superior Floors		0
203	19-Jun-13	Plumbing Repair & Maintenance	Plumbing	\$60.00	12017	Goodson Plumbing, Inc		0
203	26-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40735	Superior Floors		0
203	28-Jun-13	Lock/Key Repair/Replacement	Key Copies	\$2.00	5881	Lock Shop		0
203	02-Jul-13	Electrical Repairs	Diffuser Round	\$8.19	348036	Moscow Building Supply		0
203	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
203	18-Jul-13	Gas/Electric	Utilities	\$5.91	650154388	Avista Utilities		0
203	18-Sep-13	Plumbing Repair & Maintenance	Plumbing	\$60.00	12434	Goodson Plumbing, Inc		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
203	03-Jul-14	Plumbing Repair & Maintenance	R&M Plumbing	\$62.99	13419	Goodson Plumbing, Inc		0
203	14-Apr-15	Leasing Fee	Leasing Fees	\$50.00	20150508	Palouse Properties Inc		0
203	28-May-15	Carpentry Repairs	R&M Carpentry	\$60.00	26140	JLS Interiors		0
203	03-Jun-15	Repair Screen/Glass	R&M Glass&Screens	\$66.50	2091	Screens 'N Things		0
203	10-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$90.00	46919	Superior Floors		0
203	10-Jun-15	Cleaning - General	Cleaning - General	\$194.00	26139	Erin Manuel		0
203	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$6.80	6092930000	Avista Utilities		0
203	21-Jul-15	Gas/Electric	Utilities - Gas/Electric	\$4.59	6092930000	Avista Utilities		0
203	14-Sep-15	Carpentry Repairs	R&M Carpentry	\$70.00	28420	A to Z Home and Business		0
203	02-Dec-15	Building R&M	Repair	\$40.00	29082	A to Z Home and Business		0
203	01-Jul-16	Dishwasher Repair	Appliances	\$598.90	138371	Deranleau's		0
203	28-Jul-16	New Refrigerator	Appliance	\$598.90	139170	Deranleau's		0
203	07-Mar-17	Leasing Fee	Leasing Fees	\$50.00	20170307	Palouse Properties Inc		0
203	23-Jun-17	Gas/Electric	Avista	\$2.87	609293000	Avista Utilities		0
203	23-Jun-17	Cleaning - General	Cleaning	\$199.00	36026	Erin Manuel		0
203	29-Jun-17	Miscellaneous Repair	Appliance Parts	\$60.21	19731	Chris' Appliance		0
203	05-Jul-17	Carpentry Repairs	Carpentry	\$84.00	36027	JLS Interiors		0
203	06-Jul-17	Carpet Cleaning	Cleaning	\$90.00	53116	Superior Floors		0
203	26-Jul-17	Gas/Electric	Avista	\$12.60	6092930000	Avista Utilities		0
203	31-Aug-17	Gas/Electric	Avista	\$7.83	6092930000	Avista Utilities		0
203	10-May-18	Cleaning - General	Cleaning	\$50.00	39228	Erin Manuel		0
203	06-Jun-18	Dishwasher Repair	Repair	\$68.50	099762	Chris' Appliance		0
203	26-Oct-18	Carpet Repair	Flood Damage - 56825	\$132.50	56825	Superior Floors		0
203	26-Oct-18	Plumbing Repair & Maintenance	New Hot Water Heater - 18062	\$796.60	18062	Goodson Plumbing, Inc		0
203	07-Nov-18	Lock/Key Repair/Replacement	New Deadbolt - 1110M	\$138.04	1110M	Lock Shop		0
203	14-Mar-19	Leasing Fee	Leasing Fees - 201904	\$50.00	201904	Palouse Properties Inc		0
203	12-Jun-19	Carpentry Repairs	Turnover Repairs - 1230	\$65.00	1230	A and D Maintenance		0
203	17-Jun-19	Cleaning - General	Cleaning - 321176	\$157.51	321176	Lise Jean Hutton		0
203	21-Jun-19	Carpet Cleaning	Carpet Cleaning - 58316	\$100.00	58316	Superior Floors		0
203	16-Jul-19	Gas/Electric	Electricity - 6092930000	\$4.46	6092930000	Avista Utilities		0
203	08-Apr-21	Leasing Fee	Leasing Fees	\$50.00	202104-April	Palouse Properties Inc	202104-April	0
203	16-Jun-21	Carpentry Repairs	R&M Carpentry	\$116.50	1872	A and D Maintenance		0
203	17-Jun-21	Gas/Electric	Electric/NatGas	\$6.40	6092930000	Avista Utilities		0
203	17-Jun-21	Cleaning - General	Gen Cleaning	\$162.00	400	A and E Cleaning		0
203	23-Jun-21	Repair Screen/Glass	Screens/Glass	\$22.61	24389	Norm's Custom Glass, Inc		0
203	23-Jun-21	Carpet Cleaning	Carpet Cleaning	\$110.00	63570	Superior Floors		0
203	06-Jul-21	Repair Washer/Dryer	Appliance Repair	\$72.50	5549	Chris' Appliance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
203	19-Jul-21	Gas/Electric	Utilities - Avista	\$6.73	6092930000-	Avista Utilities	6092930000	0
203	15-Mar-22	Carpentry Repairs	R&M Carpentry	\$60.00	2071	A and D Maintenance		0
203	05-Apr-22	Repair Washer/Dryer	Washer Repair	\$82.50	106211	Chris' Appliance		0
203	05-Apr-22	Refrigerator Repair	Fridge Repair	\$82.50	106004	Chris' Appliance		0
203	30-Nov-22	Repair Washer/Dryer	Dishwasher	\$88.50	7486	Chris' Appliance		0
203	04-Nov-23	Electrical Repairs	Electrical Repair	\$156.80	4440330	Moscow Building Supply		0
203	21-Feb-24	Electrical Repairs	Electrical Repair	\$58.71	4484786	Moscow Building Supply		0
203	04-May-24	Leasing Fee	Leasing Fees	\$50.00	5.4.24 leasing	PPINC		0
203	02-Jun-24	Range Repair	Range Repair	\$111.82	11680A-C	Deranleau's		0
203	20-Jun-24	Carpet Cleaning	Carpet cleaning	\$150.00	2480	Superior Floors		0
203	21-Jun-24	Carpentry Repairs	R&M Carpentry	\$197.00	65302	JLS Interiors		0
203	03-Jul-24	Cleaning - General	Gen Cleaning	\$444.51	355	GG Gutters Inc		0
203	03-Jul-24	Painting	Paint	\$979.00	2931	Oceana Enterprises LLC		0
203	04-Jul-24	Lock/Key Repair/Replacement	Locks/Keys	\$8.48	2720	Lock Shop		0
203	04-Jul-24	Carpet Cleaning	Carpet Cleaning	\$150.00	2623	Superior Floors		0
203	07-Jul-24	Gas/Electric	Electric/Nat Gas	\$9.06	6092930000	Avista Utilities		0
203	08-Jul-24	Repair Screen/Glass	Screen Repairs	\$676.75	3844	Screens 'N Things		0
203	19-Jul-24	New Carpet	New Carpet	\$2,069.16	2734	Superior Floors		0
203	06-Aug-24	Lock/Key Repair/Replacement	Keys/Locks	\$4.24	2856	Lock Shop		0
203	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$24.16	6092930000	Avista Utilities		0
203	07-Sep-24	Gas/Electric	Electric/Nat gas	\$22.70	6092930000	Avista Utilities		0
203	21-Sep-24	Gas/Electric	Electricity/Nat Gas	\$24.16	6092930000	Avista Utilities		0
<b>Unit Totals: 203</b>				\$12,312.26	\$11.95 / Sq.Ft.			
204	06-Aug-09	Cleaning - General	Checkout Cleaning	\$176.00	2142	Jessyca Jones		0
204	06-Aug-09	Carpet Cleaning	Carpet Cleaning	\$90.00	27644	Superior Floors		0
204	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
204	26-Aug-09	Lock/Key Repair/Replacement	1 copy	\$1.75	681	Lock Shop		0
204	26-Aug-09	Lock/Key Repair/Replacement	1 copy	\$1.75	651	Lock Shop		0
204	01-Sep-09	Repair Washer/Dryer	Dryer hose rip/rplc dryer vent	\$59.80	72608	Chris' Appliance		0
204	30-Apr-10	Plumbing Repair & Maintenance	rprd garbage disposal	\$58.99	8455	Goodson Plumbing, Inc		0
204	18-Jun-10	Gas/Electric	Electricity	\$5.64	210130354	Avista Utilities		0
204	22-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$245.00	5277	Lynn Pomponio		0
204	24-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$90.00	30491	Superior Floors		0
204	24-Jun-10	Drywall Reapirs	Turnover R&M	\$124.19	5276	Alexander Building Service	group 21	0
204	30-Jun-10	Range Repair	large burner	\$22.68	15458	Chris' Appliance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
204	26-Jul-10	Gas/Electric	Electricity	\$11.18	210130354	Avista Utilities		0
204	23-Aug-10	Gas/Electric	Electricity/final bill	\$7.92	210130354	Avista Utilities		0
204	30-Aug-10	Plumbing Repair & Maintenance	rplcd shower handle & rprd faucet	\$77.99	8848	Goodson Plumbing, Inc		0
204	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
204	17-Sep-10	Carpentry Repairs	Move in R&M	\$41.00	6655	Alexander Building Service	group 30	0
204	28-Sep-10	Electrical Repairs	rpr defective wiring connection in outlet	\$37.10	3692	JM E-Repairs		0
204	27-Jun-11	Electrical Repairs	Electric	\$81.50	4017	JM E-Repairs		0
204	08-Aug-11	Plumbing Repair & Maintenance	Plumbing	\$102.72	9891	Goodson Plumbing, Inc		0
204	02-Jun-12	Cleaning - General	Cleaning	\$183.96	13039	Tiffany Lester		0
204	02-Jun-12	Miscellaneous Repair	Turnover	\$86.00	13038	A to Z Home and Business		0
204	04-Jun-12	Lock/Key Repair/Replacement	Keys	\$3.78	4621	Lock Shop		0
204	05-Jun-12	Carpet Cleaning	Cleaning	\$90.00	37169	Superior Floors		0
204	03-Jul-12	Range Repair	Repairs	\$101.98	80170	Chris' Appliance		0
204	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
204	04-Oct-12	Plumbing Repair & Maintenance	Plumbing	\$174.88	11272	Goodson Plumbing, Inc		0
204	20-Jun-13	Painting	Paitning	\$695.00	1111	Davis Painting		0
204	25-Jun-13	Miscellaneous Repair	Turnover	\$88.00	17992	A to Z Home and Business		0
204	27-Jun-13	Miscellaneous Repair	Parts	\$74.63	17799	Chris' Appliance		0
204	28-Jun-13	Cleaning - General	Cleaning	\$132.00	17993	Kim Burrows		0
204	18-Jul-13	Gas/Electric	Utilities	\$12.42	130154239	Avista Utilities		0
204	07-Aug-13	Leasing Fee	LSFEE	\$50.00	LSFEE	Palouse Properties Inc		0
204	19-Aug-13	Gas/Electric	Utilities	\$6.66	130154239	Avista Utilities		0
204	08-May-14	Leasing Fee	Leasing Fees	\$50.00	Leasing Fees	Palouse Properties Inc		0
204	12-Jun-14	Carpentry Repairs	R&M Carpentry	\$46.00	22143	JLS Interiors		0
204	16-Jun-14	Cleaning - General	Cleaning - General	\$205.00	22142	Cristal Clean		0
204	17-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$90.00	43692	Superior Floors		0
204	01-Dec-14	Electrical Repairs	Duct Hoods	\$105.98	759200	Moscow Building Supply		0
204	19-Apr-16	Leasing Fee	Leasing Fees	\$50.00	20160508	Palouse Properties Inc		0
204	31-May-16	Cleaning - General	Cleaning	\$281.00	30738	Cristal Clean		0
204	16-Jun-16	Carpentry Repairs	Carpentry	\$103.00	30739	JLS Interiors		0
204	16-Jun-16	Carpet Cleaning	Cleaning	\$90.00	49958	Superior Floors		0
204	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$8.99	6092930000	Avista Utilities		0
204	18-Jul-16	Gas/Electric	Utilities	\$9.09	6092930000	Avista Utilities		0
204	26-Aug-16	Gas/Electric	Electric	\$13.81	6092930000	Avista Utilities		0
204	24-Oct-16	New Hot Water Heater	Replace water heater	\$731.50	15917	Goodson Plumbing, Inc		0
204	24-Jan-17	Electrical Repairs	Electric	\$125.65	6216	JM E-Repairs		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
204	05-Jul-18	Lock/Key Repair/Replacement	Summer Lock Out	\$92.48	0626	Lock Shop		0
204	14-Mar-19	Leasing Fee	Leasing Fees - 201904	\$50.00	201904	Palouse Properties Inc		0
204	01-May-19	Repair Washer/Dryer	Washer Repair - 102209	\$107.55	102209	Chris' Appliance		0
204	10-Jun-19	Repair Screen/Glass	Glass Repair - 2934	\$260.00	2934	Screens 'N Things		0
204	10-Jun-19	Carpentry Repairs	Turnover Repair - 44631	\$182.00	44631	JLS Interiors		0
204	17-Jun-19	Carpet Cleaning	Carpet Cleaning - 58271	\$100.00	58271	Superior Floors		0
204	18-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$3.35	6092930000	Avista Utilities	609293000	0
204	20-Jun-19	Cleaning - General	Cleaning	\$202.34	44630	Simply Clean		0
204	26-Jun-19	Electrical Repairs	Electrical - 80275	\$86.74	80275	Gropp Heating Air and Electric		0
204	28-Jun-19	Lock/Key Repair/Replacement	Keys - 1886M	\$2.12	1886M	Lock Shop		0
204	16-Jul-19	Gas/Electric	Electricity - 6092930000	\$2.00	6092930000	Avista Utilities		0
204	22-Aug-19	Carpentry Repairs	Carpentry - 46055	\$51.00	46055	JLS Interiors		0
204	03-Sep-19	Repair Washer/Dryer	Dryer Repair - 102788	\$68.50	102788	Chris' Appliance		0
204	09-Mar-20	Leasing Fee	Leasing Fee	\$50.00	2020-March	Palouse Properties Inc		0
204	24-Apr-20	Plumbing Repair & Maintenance	plumbing	\$132.88	19612	Goodson Plumbing, Inc		0
204	02-Jun-20	Carpentry Repairs	Carpentry	\$76.00	1049	Rorys Painting and		0
204	10-Jun-20	Cleaning - General	General Cleaning	\$141.50	60	Bizzee Beez Ect..		0
204	10-Jun-20	Carpet Cleaning	Carpet Cleaning	\$110.00	60616	Superior Floors		0
204	17-Jun-20	Gas/Electric	Electricity	\$4.17	6092930000	Avista Utilities		0
204	03-Jul-20	Lock/Key Repair/Replacement	Keys/locks	\$6.36	5287	Lock Shop		0
204	15-Jul-20	Gas/Electric	Electricity/Gas	\$1.13	6092930000	Avista Utilities		0
204	13-May-21	Leasing Fee	Leasing Fees	\$50.00	2021-May	Palouse Properties Inc	2021-May	0
204	16-Jun-21	Carpentry Repairs	R&M Carpentry	\$45.00	1873	A and D Maintenance		0
204	16-Jun-21	Cleaning - General	Gen Cleaning	\$300.00	53291	Viva Cleaning		0
204	23-Jun-21	Carpet Cleaning	Carpet Cleaning	\$110.00	63570	Superior Floors		0
204	02-Jul-21	Repair Screen/Glass	Screens/Glass	\$97.65	3308	Screens 'N Things		0
204	06-Jul-21	Repair Washer/Dryer	Appliance Repair	\$72.50	5487	Chris' Appliance		0
204	04-Nov-21	Repair Washer/Dryer	Dryer Repair	\$206.94	6364	Chris' Appliance		0
204	11-Mar-23	Leasing Fee	Leasing Fees	\$50.00	Mar Leasing Fees	Palouse Properties Inc		0
204	04-May-23	Repair Washer/Dryer	Washer Repair	\$88.50	8266	Chris' Appliance		0
204	31-May-23	New Washer/Dryer	New Washer	\$568.94	05033013	Deranleau's		0
204	07-Jun-23	Repair Washer/Dryer	Washer Repair	\$88.50	8355	Chris' Appliance		0
204	19-Jun-23	Gas/Electric	Electric/Nat Gas	\$3.34	6092930000	Avista Utilities		0
204	03-Jul-23	Cleaning - General	Gen Cleaning	\$257.32	61428	Sunshine Cleaner		0
204	07-Jul-23	Refrigerator Repair	Fridge Repair	\$126.98	30926	Chris' Appliance		0
204	26-Jul-23	Carpet Cleaning	Carpet Cleaning	\$150.00	69403	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
204	02-Aug-23	Gas/Electric	Electric	\$13.28	6092930000	Avista Utilities		0
204	23-Aug-23	Gas/Electric	Avista	\$9.67	6092930000	Avista Utilities		0
204	30-Aug-23	Painting	Paint	\$1,060.40	407	Dominion Enterprises, LLC		0
204	04-Sep-23	Dishwasher Repair	DW Repair	\$88.50	8697	Chris' Appliance		0
204	19-Sep-23	Gas/Electric	Electric/Nat Gas	\$2.28	6092930000	Avista Utilities		0
204	03-Aug-24	Dishwasher Repair	DW Repair	\$214.51	9721	Chris' Appliance		0
204	30-Dec-25	Carpentry Repairs	R&M Carpentry	\$700.00	71365	Alex Mota		0
204	05-Jan-26	Cleaning - General	Gen Cleaning	\$337.00	71366	Judith Orozco		0
204	27-Jan-26	Repair Screen/Glass	Screens/Glass	\$400.00	4051	Screens 'N Things		0
204	29-Jan-26	Gas/Electric	Electricity/Nat Gas	\$37.77	6092930000	Avista Utilities		0
204	02-Feb-26	Electrical Repairs	5116510	\$123.43	5116510	Moscow Building Supply		0
<b>Unit Totals: 204</b>				\$11,912.17	\$11.57 / Sq.Ft.			
301	27-May-09	Plumbing Repair & Maintenance	Repair Toilet	\$59.99	7269	Goodson Plumbing, Inc		0
301	11-Jun-09	Chimney Cleaning	Power vac cleaned one dryer vent	\$126.00	38920	B and F Power Vac		0
301	29-Jun-09	Lock/Key Repair/Replacement	5 keys/2 cylinders repinned	\$82.75	0461	Lock Shop		0
301	02-Jul-09	Dishwasher Repair	Dryer was glogged	\$52.50	72106	Chris' Appliance		0
301	04-Aug-10	Cleaning - General	Check Out Cleaning	\$238.75	5984	Mike Roberts		0
301	07-Aug-10	Carpentry Repairs	Turnover R&M	\$150.99	6013	Alexander Building Service	group 26	0
301	09-Aug-10	Carpet Cleaning	Turnover Carpet Cleaning	\$90.00	31102	Superior Floors		0
301	09-Aug-10	Carpet Cleaning	Re-clean for carpet fresh	\$60.00	31136	Superior Floors		0
301	30-Aug-10	Repair Washer/Dryer	rplcd dryer hose	\$54.50	75277	Chris' Appliance		0
301	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
301	26-May-11	New Refrigerator	Fridge	\$560.74	88801	Deranleau's		0
301	02-Jun-11	Dishwasher Repair	Appliance	\$56.50	77432	Chris' Appliance		0
301	02-Aug-12	Miscellaneous Repair	Turnover	\$120.52	14418	A to Z Home and Business		0
301	10-Aug-12	Carpet Cleaning	Cleaning	\$90.00	38067	Superior Floors		0
301	20-Aug-12	Gas/Electric	Utilities	\$51.44	130147686	Avista Utilities		0
301	20-Aug-12	Cleaning - General	Cleaning	\$275.00	14459	Lynn Pomponio		0
301	24-Aug-12	Painting	Painting	\$650.00	1053	Davis Painting		0
301	04-Sep-12	Lock/Key Repair/Replacement	Labor	\$81.02	5627	Lock Shop		0
301	06-Sep-12	Miscellaneous Repair	Repairs	\$422.63	14900	A to Z Home and Business		0
301	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
301	05-Oct-12	Plumbing Repair & Maintenance	Plumbing	\$60.00	11275	Goodson Plumbing, Inc		0
301	03-Jan-13	Repair Washer/Dryer	Repairs	\$103.19	81488	Chris' Appliance		0
301	03-Jun-13	Miscellaneous Repair	Turnover	\$98.00	17330	A to Z Home and Business		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
301	05-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40425	Superior Floors		0
301	19-Jun-13	Gas/Electric	Utilities	\$9.16	490154180	Avista Utilities		0
301	21-Jun-13	Cleaning - General	Cleaning	\$189.00	17331	Kim Burrows		0
301	28-Jun-13	Lock/Key Repair/Replacement	Key Copies	\$2.12	5485	Lock Shop		0
301	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
301	04-Sep-14	Plumbing Repair & Maintenance	R&M Plumbing	\$125.77	13684	Goodson Plumbing, Inc		0
301	05-Jun-17	Plumbing Repair & Maintenance	Plumbing	\$50.72	1147	McCoy Plumbing, Inc		0
301	15-Aug-17	Lock/Key Repair/Replacement	Lock	\$127.60	8548	Lock Shop		0
301	11-Sep-17	Plumbing Repair & Maintenance	Plumbing	\$195.00	16909	Goodson Plumbing, Inc		0
301	18-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$13.11	6092930000	Avista Utilities	609293000	0
301	16-Aug-19	Electrical Repairs	Electrical Repair - 80749	\$85.40	80749	Gropp Heating Air and Electric		0
301	14-Oct-19	Electrical Repairs	Range Hood Repair - 81204	\$106.25	81204	Gropp Heating Air and Electric		0
301	09-Mar-20	Leasing Fee	Leasing Fee	\$50.00	2020-March	Palouse Properties Inc		0
301	19-May-20	Carpentry Repairs	R&M Carpentry	\$345.00	1033	Rorys Painting and		0
301	27-May-20	Carpet Cleaning	Carpet Cleaning	\$110.00	60463	Superior Floors		0
301	17-Jun-20	Gas/Electric	Electricity	\$1.92	6092930000	Avista Utilities		0
301	15-Jul-20	Gas/Electric	Electricity/Gas	\$5.20	6092930000	Avista Utilities		0
301	06-Feb-21	Leasing Fee	Leasing Fees	\$50.00	2021-02 Feb	Palouse Properties Inc	2021-02 Feb	0
301	02-Jun-21	Plumbing Repair & Maintenance	R&M Plumb	\$93.00	20787	Goodson Plumbing, Inc		0
301	07-Jun-21	Cleaning - General	Gen Cleaning	\$150.00	52874	Viva Cleaning		0
301	10-Jun-21	Carpentry Repairs	R&M Carpentry	\$78.00	52875	JLS Interiors		0
301	14-Jun-21	Carpet Cleaning	Carpet Cleaning	\$110.00	63451	Superior Floors		0
301	02-Jul-21	Carpentry Repairs	Fastmers	\$3.40	3393299	Moscow Building Supply		0
301	29-Jul-21	Plumbing Repair & Maintenance	R&M Plumb	\$105.00	20979	Goodson Plumbing, Inc		0
301	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
301	16-Jun-22	Painting	Paint	\$825.00	934397	Barefoot Painting		0
301	16-Jun-22	Carpentry Repairs	R&M Carpentry	\$197.42	219	Huber Home Repair and		0
301	23-Jun-22	Carpet Cleaning	Carpet Cleaning	\$130.00	66323	Superior Floors		0
301	23-Jun-22	Cleaning - General	Gen Cleaning	\$265.12	57369	Sunshine Cleaner		0
301	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$9.80	6092930000	Avista Utilities		0
301	28-Aug-22	Plumbing Repair & Maintenance	R&M Plumb	\$95.00	22095	Goodson Plumbing, Inc		0
301	15-Feb-23	Carpentry Repairs	R&M carpentry	\$48.00	59956	JLS Interiors		0
301	07-Mar-23	Dishwasher Repair	DW Repair	\$88.50	7988	Chris' Appliance		0
301	11-Mar-23	Leasing Fee	Leasing Fees	\$50.00	Mar Leasing Fees	Palouse Properties Inc		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
301	24-Mar-23	Carpentry Repairs	R&M Carpentry	\$55.00	2334	A and D Maintenance		0
301	07-Apr-23	Plumbing Repair & Maintenance	R&M Plumb	\$1,525.00	22594	Goodson Plumbing, Inc		0
301	03-Jul-23	Carpentry Repairs	R&M Carpentry	\$307.00	61429	JLS Interiors		0
301	17-Jul-23	Carpet Cleaning	Carpet Cleaning	\$150.00	69227	Superior Floors		0
301	17-Jul-23	Cleaning - General	Gen Cleaning	\$260.12	61573	Sunshine Cleaner		0
301	02-Aug-23	Gas/Electric	Electric	\$4.19	6092930000	Avista Utilities		0
301	03-Aug-23	Electrical Repairs	Electrical Repair	\$75.00	2019	O.S Contractors Inc		0
301	07-Aug-23	Lock/Key Repair/Replacement	Keys/Locks	\$4.24	7590	Lock Shop		0
301	23-Aug-23	Gas/Electric	Avista	\$0.93	6092930000	Avista Utilities		0
301	29-Sep-23	Repair Washer/Dryer	Appliance Repair	\$88.50	08313007	Deranleau's		0
301	15-Nov-23	Electrical Repairs	Electrical Repair	\$90.10	2078	O.S Contractors Inc		0
301	05-Feb-24	Carpentry Repairs	R&M Carpentry	\$158.39	63799	Better Built LLC		0
301	07-Jul-24	Range Repair	Range Repair	\$137.79	9676	Chris' Appliance		0
301	01-Oct-24	Range Repair	Range Repair	\$105.59	09987	Chris' Appliance		0
301	07-Sep-25	Repair Washer/Dryer	Dryer Repair	\$108.01	11075	Chris' Appliance		0
301	08-Jan-26	Carpentry Repairs	R&M Carpentry	\$48.00	71245	JLS Interiors		0
<b>Unit Totals: 301</b>				\$10,606.87	\$10.30 / Sq.Ft.			
302	31-Mar-09	Lock/Key Repair/Replacement	1 Copy	\$1.75	0322	Lock Shop		0
302	06-Aug-09	Carpentry Repairs	Checkout repairs	\$77.00	2037	Alexander Building Service		0
302	06-Aug-09	Carpet Cleaning	Carpet Cleaning	\$90.00	27610	Superior Floors		0
302	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
302	18-Aug-09	Cleaning - General	checkout cleaning	\$150.00	2038	Kim Burrows		0
302	26-Aug-09	Lock/Key Repair/Replacement	1 copy	\$1.75	681	Lock Shop		0
302	01-Sep-09	Repair Washer/Dryer	Rplc dryer vent hose	\$59.80	72671	Chris' Appliance		0
302	03-Aug-12	Painting	Painting	\$650.00	1049	Davis Painting		0
302	03-Aug-12	Cleaning - General	Cleaning	\$322.00	14457	Mike Roberts		0
302	06-Aug-12	Carpet Cleaning	Cleaning	\$90.00	38041	Superior Floors		0
302	22-Aug-12	Repair Screen/Glass	Screen Repairs	\$225.00	1614	Screens 'N Things		0
302	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
302	10-Jan-13	Plumbing Repair & Maintenance	Plumbing	\$60.00	11537	Goodson Plumbing, Inc		0
302	07-Jun-13	Cleaning - General	Cleaning	\$102.50	17437	Nora Sedgwick		0
302	11-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40491	Superior Floors		0
302	19-Jun-13	Gas/Electric	Utilities	\$4.38	530154180	Avista Utilities		0
302	27-Jun-13	Range Repair	Range	\$116.33	83024	Chris' Appliance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
302	28-Jun-13	Lock/Key Repair/Replacement	Key Copies	\$2.00	5671	Lock Shop		0
302	02-Jul-13	New Refrigerator	Fridge	\$560.74	108456	Deranleau's		0
302	03-Jul-13	Plumbing Repair & Maintenance	Plumbing	\$69.85	0005989	McCoy Plumbing, Inc		0
302	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
302	06-May-14	Electrical Repairs	R&M Electrical	\$54.28	5081	JM E-Repairs		0
302	07-Jul-14	Fire Extinguisher/Smoke Detector Repair	Smoke Detectors, Privacy Knob	\$159.91	624907	Moscow Building Supply		0
302	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
302	16-Mar-15	Carpentry Repairs	Repair	\$35.00	25273	JLS Interiors		0
302	01-Apr-15	Lock/Key Repair/Replacement	R&M Lock & Keys	\$4.24	5576	Lock Shop		0
302	22-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$90.00	47015	Superior Floors		0
302	22-Jun-15	Cleaning - General	Cleaning - General	\$175.00	26731	Erin Manuel		0
302	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$2.38	6092930000	Avista Utilities		0
302	21-Jul-15	Gas/Electric	Utilities - Gas/Electric	\$4.88	6092930000	Avista Utilities		0
302	05-May-16	Building R&M	Repairs	\$40.00	30406	A to Z Home and Business		0
302	06-Mar-17	Range Repair	Appliance	\$45.37	19641	Chris' Appliance		0
302	03-May-17	Range Repair	Range	\$139.41	95517	Chris' Appliance		0
302	08-Jan-18	Plumbing Repair & Maintenance	Plumbing	\$70.00	17188	Goodson Plumbing, Inc		0
302	11-Jan-18	Plumbing Repair & Maintenance	Plumbing	\$115.00	17201	Goodson Plumbing, Inc		0
302	15-Mar-18	Leasing Fee	March Leasing Fees	\$50.00	Leasing Fee	Palouse Properties Inc		0
302	02-Apr-18	Repair/Replace Disposal	Disposal	\$100.70	19320	Chris' Appliance		0
302	06-Jun-18	Carpentry Repairs	Carpentry	\$154.00	39831	JLS Interiors		0
302	06-Jun-18	Carpet Cleaning	Cleaning	\$100.00	55598	Superior Floors		0
302	11-Jun-18	Cleaning - General	Cleaning	\$55.00	39830	Hill Cleaning Services		0
302	14-Jun-18	Gas/Electric	Utilities	\$6.07	6092930000	Avista Utilities		0
302	17-Jul-18	Gas/Electric	Utilities	\$11.90	6092930000	Avista Utilities		0
302	14-Aug-18	Gas/Electric	Utilities	\$10.34	6092930000	Avista Utilities		0
302	18-Sep-18	Gas/Electric	Utilities	\$100.89	6092930000	Avista Utilities		0
302	16-Oct-18	Gas/Electric	Utilities - 10092018	\$160.60	10092018	Avista Utilities		0
302	09-Apr-19	Leasing Fee	Leasing Fees - 201904	\$50.00	201904	Palouse Properties Inc		0
302	19-Jun-19	Carpentry Repairs	Turnover Repairs - 44710	\$83.00	44710	JLS Interiors		0
302	21-Jun-19	Repair/Replace Disposal	New Disposal - 102726	\$169.20	102726	Chris' Appliance		0
302	21-Jun-19	Carpet Cleaning	Carpet Cleaning - 58316	\$100.00	58316	Superior Floors		0
302	24-Jun-19	Cleaning - General	Cleaning - 44709	\$520.00	44709	Kim Burrows		0
302	10-Jun-20	Cleaning - General	General Cleaning	\$275.98	49039	Sunshine Cleaner		0
302	10-Jun-20	Leasing Fee	Leasing Fees	\$50.00	2020-June	Palouse Properties Inc		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
302	15-Jun-20	Carpet Cleaning	Carpet Cleaning	\$110.00	60692	Superior Floors		0
302	17-Jun-20	Gas/Electric	Electricity	\$7.24	6092930000	Avista Utilities		0
302	15-Jul-20	Gas/Electric	Electricity/Gas	\$14.33	6092930000	Avista Utilities		0
302	22-Jul-20	Plumbing Repair & Maintenance	R&M Plumb	\$140.88	19879	Goodson Plumbing, Inc		0
302	17-Dec-20	Plumbing Repair & Maintenance	R&M Plumb	\$122.00	20348	Goodson Plumbing, Inc		0
302	08-Apr-21	Leasing Fee	Leasing Fees	\$50.00	202104-April	Palouse Properties Inc	202104-April	0
302	13-Jul-21	Cleaning - General	Gen Cleaning	\$410.00	53872	Viva Cleaning		0
302	14-Jul-21	Carpet Cleaning	Carpet Cleaning	\$110.00	63839	Superior Floors		0
302	14-Jul-21	Painting	Paint	\$875.00	954355	Barefoot Painting		0
302	19-Jul-21	Gas/Electric	Utilities - Avista	\$3.79	6092930000-	Avista Utilities	6092930000	0
302	23-Jul-21	Carpentry Repairs	R&M Carpentry	\$258.41	1357	Inman Handyman and		0
302	03-Aug-21	Lock/Key Repair/Replacement	Door Knob	\$69.99	3442944	Moscow Building Supply		0
302	05-Aug-21	Plumbing Repair & Maintenance	R&M Plumb	\$135.53	3117	McCoy Plumbing, Inc		0
302	24-Aug-21	Gas/Electric	Electric/Nat Gas	\$2.40	6092930000	Avista Utilities		0
302	26-Apr-23	Leasing Fee	Leasing fees	\$50.00	April Lease fees	Palouse Properties Inc		0
302	05-Jul-23	Cleaning - General	Gen Cleaning	\$760.00	61444	Cristal Clean		0
302	07-Jul-23	Carpentry Repairs	R&M Carpentry	\$279.00	61445	JLS Interiors		0
302	20-Jul-23	New Carpet	New Carpet	\$2,670.00	69301	Superior Floors		0
302	20-Jul-23	Carpet Cleaning	Carpet Cleaning	\$140.00	69279	Superior Floors		0
302	03-Jul-24	Carpentry Repairs	R&M Carpentry	\$90.00	2711	A and D Maintenance		0
<b>Unit Totals: 302</b>				\$12,089.82	\$11.74 / Sq.Ft.			
303	06-Aug-09	Cleaning - General	Checkout cleaning	\$58.00	2090	Jessyca Jones		0
303	06-Aug-09	New Vinyl	New Vinyl	\$733.09	27673	Superior Floors		0
303	06-Aug-09	New Carpet	New Carpet	\$508.20	27673	Superior Floors		0
303	06-Aug-09	Carpet Cleaning	Carpet Cleaning	\$80.00	27645	Superior Floors		0
303	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
303	26-Aug-09	Lock/Key Repair/Replacement	2 copies	\$3.50	651	Lock Shop		0
303	26-Aug-09	Lock/Key Repair/Replacement	1 copy	\$1.75	681	Lock Shop		0
303	13-Jul-12	Painting	Painting	(\$650.00)	1039	Davis Painting		0
303	13-Jul-12	Painting	Painting	\$650.00	1039a	Davis Painting		0
303	13-Jul-12	Painting	Painting	\$650.00	1039	Davis Painting		0
303	17-Jul-12	Miscellaneous Repair	Turnover	\$60.50	14188	A to Z Home and Business		0
303	18-Jul-12	Carpet Cleaning	Cleaning	\$90.00	37761	Superior Floors		0
303	30-Jul-12	Cleaning - General	Cleaning	\$165.00	14048	Elizabeth Ordaz		0

## Unit Maintenance History

From Date:

11-Feb-2026

To Date: 11-Feb-26

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
303	07-Aug-12	Electrical Repairs	Electric	\$37.13	4411	JM E-Repairs		0
303	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
303	13-May-13	Miscellaneous Repair	Turnover	\$98.48	16804	A to Z Home and Business		0
303	13-May-13	Cleaning - General	Cleaning	\$94.02	16805	Tiffany Lester		0
303	15-May-13	Carpet Cleaning	Cleaning	\$90.00	40103	Superior Floors		0
303	19-Jun-13	Gas/Electric	Utilities	\$9.90	650153629	Avista Utilities		0
303	18-Jul-13	Gas/Electric	Utilities	\$8.60	650153629	Avista Utilities		0
303	08-Aug-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
303	19-Aug-13	Gas/Electric	Utilities	\$5.74	650153629	Avista Utilities		0
303	08-May-14	Leasing Fee	Leasing Fees	\$50.00	Leasing Fees	Palouse Properties Inc		0
303	25-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$90.00	43791	Superior Floors		0
303	26-Jun-14	Carpentry Repairs	R&M Carpentry	\$43.00	22543	JLS Interiors		0
303	27-Jun-14	Cleaning - General	Cleaning - General	\$316.00	22542	Kim Burrows		0
303	25-Aug-14	Carpentry Repairs	R&M Carpentry	\$98.00	23696	A to Z Home and Business		0
303	06-Nov-14	Plumbing Repair & Maintenance	R&M Plumbing	\$180.00	13868	Goodson Plumbing, Inc		0
303	15-Dec-15	Plumbing Repair & Maintenance	Plumbing	\$92.77	14992	Goodson Plumbing, Inc		0
303	09-Mar-16	Leasing Fee	Leasing Fees	\$50.00	20160409	Palouse Properties Inc		0
303	17-Jun-16	Cleaning - General	Cleaning	\$281.00	31427	Cristal Clean		0
303	27-Jun-16	Carpentry Repairs	Carpentry	\$85.90	31428	A to Z Home and Business		0
303	29-Jun-16	Carpet Cleaning	Cleaning	\$90.00	50104	Superior Floors		0
303	18-Jul-16	Gas/Electric	Utilities	\$15.61	6092930000	Avista Utilities		0
303	26-Aug-16	Gas/Electric	Electric	\$10.93	6092930000	Avista Utilities		0
303	07-Mar-17	Leasing Fee	Leasing Fees	\$50.00	20170307	Palouse Properties Inc		0
303	22-May-17	Cleaning - General	Cleaning	\$99.00	107	Bri Austin		0
303	24-May-17	Carpet Cleaning	Cleaning	\$90.00	52526	Superior Floors		0
303	28-Dec-17	Carpentry Repairs	Carpentry	\$87.00	38139	JLS Interiors		0
303	05-Jan-18	Refrigerator Repair	Appliance	\$35.13	19272	Chris' Appliance		0
303	05-Mar-18	Repair Washer/Dryer	Dryer	\$68.50	99745	Chris' Appliance		0
303	05-Mar-18	Repair Washer/Dryer	Washer/Dryer	\$97.55	98043	Chris' Appliance		0
303	06-Sep-18	Repair Washer/Dryer	Repairs/Parts	\$77.28	19448	Chris' Appliance		0
303	05-Oct-18	Repair Washer/Dryer	Dryer Service	\$104.44	100781	Chris' Appliance		0
303	27-Feb-19	Leasing Fee	Leasing Fee - 201902	\$50.00	201902	Palouse Properties Inc		0
303	05-Jun-19	Carpentry Repairs	Turnover Repairs - 1215	\$133.50	1215	A and D Maintenance		0
303	07-Jun-19	Carpet Cleaning	Carpet Cleaning - 58194	\$100.00	58194	Superior Floors		0
303	07-Jun-19	Cleaning - General	Cleaning - 321170	\$227.76	321170	Lise Jean Hutton		0
303	12-Jun-19	Painting	Painting - 304241	\$875.00	304241	Barefoot Painting		0
303	18-Nov-19	Electrical Repairs	Electrical Repair - 81594	\$197.22	81594	Gropp Heating Air and Electric		0
303	01-Jun-20	Refrigerator Repair	R&M Fridge	\$125.63	104309	Chris' Appliance		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
303	29-Oct-20	New Refrigerator	New Fridge	\$740.94	10190017	Deranleau's		0
303	25-May-21	Repair Screen/Glass	Screens/Glass	\$280.00	3278	Screens 'N Things		0
303	12-Apr-22	Leasing Fee	Leasing Fee	\$50.00	202204LeasFee	Palouse Properties Inc	2022-	0
303	26-May-22	Repair Washer/Dryer	Dryer Repair	\$103.81	106362	Chris' Appliance		0
303	21-Jun-22	Cleaning - General	Gen Cleaning	\$381.77	46	GG Gutters Inc		0
303	21-Jun-22	Carpentry Repairs	R&Mcarpentry	\$356.78	47	GG Gutters Inc		0
303	21-Jun-22	Gas/Electric	Electric/Nat Gas	\$3.51	6092930000	Avista Utilities		0
303	29-Jun-22	Carpet Cleaning	Carpet Cleaning	\$130.00	66349	Superior Floors		0
303	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$19.79	6092930000	Avista Utilities		0
303	07-Sep-22	Gas/Electric	Electric	\$7.24	6092930000	Avista Utilities		0
303	11-Mar-23	Leasing Fee	Leasing Fees	\$50.00	Mar Leasing Fees	Palouse Properties Inc		0
303	22-May-23	New Carpet	New Carpet	\$1,314.79	68738	Superior Floors		0
303	22-May-23	Cleaning - General	Gen Cleaning	\$475.00	59413	Viva Cleaning		0
303	23-May-23	Carpentry Repairs	R&M Carpentry	\$92.00	60563	JLS Interiors		0
303	07-Jun-23	Electrical Repairs	Electrical Repair	\$44.21	4234149	Moscow Building Supply		0
303	07-Jun-23	Carpentry Repairs	R&M Carpentry	\$122.50	2379	A and D Maintenance		0
303	08-Jun-23	Lock/Key Repair/Replacement	Lock/Keys	\$6.36	7378	Lock Shop		0
303	19-Jun-23	Carpet Cleaning	Carpet Cleaning	\$150.00	68753	Superior Floors		0
303	19-Jun-23	Gas/Electric	Electric/Nat Gas	\$5.60	6092930000	Avista Utilities		0
303	05-Jul-23	Repair Screen/Glass	Screens/Glass	\$962.50	3675	Screens 'N Things		0
303	03-Jun-24	Repair Washer/Dryer	Washer Repair	\$88.50	11591A-C	Deranleau's		0
<b>Unit Totals: 303</b>				\$12,035.43	\$11.68 / Sq.Ft.			
304	16-Mar-09	Electrical Repairs	Electrical Repair	\$34.20	3112	JM E-Repairs		0
304	14-May-09	Carpet Cleaning	Carpet Cleaning	\$90.00	26551	Superior Floors		0
304	14-May-09	Repair Screen/Glass	Fiber glass screen repair living room	\$23.75	926	Screens 'N Things		0
304	27-May-09	Cleaning - General	Checkout Cleaning	\$66.00	107	Kim Burrows		0
304	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
304	22-Sep-09	Electrical Repairs	rpr loose connection in junction box	\$45.60	3335	JM E-Repairs		0
304	01-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$87.25	4618	Tiffany Lester		0
304	03-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$90.00	30185	Superior Floors		0
304	03-Jun-10	Carpentry Repairs	Turnover R&M	\$76.19	4617	Alexander Building Service	group 17	0
304	26-Jul-10	Carpentry Repairs	fixed toilet seat/fixed door	\$26.25	P959	A to Z Home and Business		0
304	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
304	07-Jun-11	Miscellaneous Repair	Turnover	\$81.17	9168	A to Z Home and Business		0
304	08-Jun-11	Remove & Dispose	Haul	\$30.00	684473	Dennis Snyder - "Yes I Can"		0
304	10-Jun-11	New Carpet	Carpet	\$312.80	33797	Superior Floors		0
304	10-Jun-11	Carpet Cleaning	Cleaning	\$90.00	33789	Superior Floors		0
304	13-Jun-11	Repair Screen/Glass	Screens	\$33.25	1350	Screens 'N Things		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
304	20-Jun-11	Cleaning - General	Cleaning	\$241.00	9169	Kim Burrows		0
304	06-Jul-11	Carpentry Repairs	Misc	\$38.14	10721225	Moscow Building Supply		0
304	06-Jul-11	Lock/Key Repair/Replacement	Lock Shop	\$3.71	0000	Lock Shop		0
304	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
304	23-Jul-12	Gas/Electric	Utilities	\$43.82	530146327	Avista Utilities		0
304	20-Aug-12	Gas/Electric	Utilities	\$36.93	530146327	Avista Utilities		0
304	17-Sep-12	Gas/Electric	Utilities	\$47.14	530146327	Avista Utilities		0
304	02-Oct-12	Dishwasher Repair	Repairs	\$210.92	80897	Chris' Appliance		0
304	18-Oct-12	Gas/Electric	Utilities	\$27.80	530146327	Avista Utilities		0
304	12-Jun-13	Miscellaneous Repair	Turnover	\$97.00	17715	A to Z Home and Business		0
304	12-Jun-13	Painting	Painting	\$800.00	172877	Harley Turner Painting		0
304	20-Jun-13	Cleaning - General	Cleaning	\$170.00	17716	Kendall Cross		0
304	24-Jun-13	Carpet Cleaning	Cleaning	\$90.00	40673	Superior Floors		0
304	18-Jul-13	Gas/Electric	Utilities	\$13.36	050154277	Avista Utilities		0
304	07-Aug-13	Leasing Fee	LSFEE	\$50.00	LSFEE	Palouse Properties Inc		0
304	19-Aug-13	Gas/Electric	Utilities	\$8.33	050154277	Avista Utilities		0
304	29-Aug-13	Miscellaneous Repair	Repair	\$166.00	19220	A to Z Home and Business		0
304	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
304	04-Jun-14	Plumbing Repair & Maintenance	R&M Plumbing	\$91.29	13270	Goodson Plumbing, Inc		0
304	12-Jun-14	Carpet Cleaning	Cleaning - Carpets	\$90.00	43620	Superior Floors		0
304	16-Jun-14	Cleaning - General	Cleaning - General	\$110.00	21942	Tyson Schwartz		0
304	02-Oct-14	Dishwasher Repair	R&M Dishwasher	\$62.50	86451	Chris' Appliance		0
304	03-Dec-15	Range Repair	7740 R&M - Range	\$101.18	92261	Chris' Appliance		0
304	10-Jul-18	Leasing Fee	Leasing Fees	\$50.00	July Leasing Fees	Palouse Properties Inc		0
304	31-Jul-18	Carpentry Repairs	Carpentry	\$182.83	41063	Better Built LLC		0
304	01-Aug-18	Cleaning - General	Cleaning	\$225.00	695501-02	Heather M Bailey		0
304	02-Aug-18	Carpet Cleaning	Cleaning	\$100.00	56217	Superior Floors		0
304	14-Aug-18	Gas/Electric	Utilities	\$3.39	6092930000	Avista Utilities		0
304	06-Feb-19	Electrical Repairs	Install Light Fixture - 43001	\$40.00	43001	A to Z Home and Business		0
304	05-Aug-19	Plumbing Repair & Maintenance	Toilet Supplies - 2626	\$32.18	2626	McCoy Plumbing, Inc		0
304	05-Aug-19	Electrical Repairs	Electrical Repair - 6792	\$84.10	6792	JM E-Repairs		0
304	27-Sep-19	Plumbing Repair & Maintenance	Plumbing - 19127	\$114.50	19127	Goodson Plumbing, Inc		0
304	03-Sep-20	Repair Washer/Dryer	R&M Appliance	\$72.50	105167	Chris' Appliance		0
304	07-Dec-20	Blind Replacement/Repair	MBS	\$129.32	3138478	Moscow Building Supply		0
304	07-Jun-22	Leasing Fee	Leasing Fee	\$50.00	20220607LF	Palouse Properties Inc		0
304	30-Jul-22	Cleaning - General	Gen Cleaning	\$405.00	58252	Viva Cleaning		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
304	01-Aug-22	Carpet Cleaning	Carpet Cleaning	\$130.00	66748	Superior Floors		0
304	04-Aug-22	Carpentry Repairs	R&M Carpentry	\$155.50	2185	A and D Maintenance		0
304	01-Sep-22	Refrigerator Repair	Door Bars	\$89.84	80839	Chris' Appliance		0
304	03-Sep-22	Blind Replacement/Repair	Blinds	\$119.10	3937686	Moscow Building Supply		0
304	07-Sep-22	Gas/Electric	Electric	\$15.41	6092930000	Avista Utilities		0
304	26-Sep-22	Repair Washer/Dryer	Washer Repair	\$88.50	6998	Chris' Appliance		0
304	12-Dec-22	Carpentry Repairs	R&M Carpentry	\$64.00	59501	JLS Interiors		0
304	09-Aug-23	Remove & Dispose	WO62243 230-304 remove/dispose	\$150.00	2738	Lovell's Tree Service		0
304	23-Aug-23	Carpentry Repairs	Turnover	\$320.00	62272	JLS Interiors		0
304	23-Aug-23	Gas/Electric	Avista	\$3.80	6092930000	Avista Utilities		0
304	24-Aug-23	Carpet Cleaning	Carpet Cleaning	\$150.00	69679	Superior Floors		0
304	30-Aug-23	Cleaning - General	Gen Cleaning	\$523.11	68-1	GG Gutters Inc		0
304	12-Sep-23	Leasing Fee	Leasing Fees	\$50.00	Sept lease fees	PPINC		0
304	19-Sep-23	Gas/Electric	Electric/Nat Gas	\$4.37	6092930000	Avista Utilities		0
304	05-Jan-24	Electrical Repairs	Electrical Repair	\$243.80	2116	O.S Contractors Inc		0
304	02-May-25	Dishwasher Repair	DW Repair	\$88.50	68270	Chris' Appliance		0
304	29-Oct-25	Refrigerator Repair	fridge not cooling - fan replaced	\$183.97	11248	Chris' Appliance		0
<b>Unit Totals: 304</b>				\$7,639.30	\$7.42 / Sq.Ft.			
<b>Building Totals: No. of Units: 13</b>				\$691,709.37				

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	19-Feb-09	Gas/Electric	370119015-Elec	\$39.65	370119015	Avista Utilities		0
	02-Mar-09	WSG Billing	WSG	\$292.55	007173-001	City of Moscow		0
	02-Mar-09	Drywall Reapirs	Calk sidewalls on first floor apts	\$93.35	31204	Alexander Building Service	5	0
	18-Mar-09	Gas/Electric	370119015-Elect	\$40.36	370119015	Avista Utilities		0
	31-Mar-09	Lock/Key Repair/Replacement	12 Copies	\$20.98	0322	Lock Shop		0
	01-Apr-09	WSG Billing	WSG	\$355.75	007173-001	City of Moscow		0
	14-Apr-09	Gas/Electric	370119015-Elect	\$40.54	370119015	Avista Utilities		0
	30-Apr-09	WSG Billing	April Water Sewer Garbage	\$380.95	007173-001	City of Moscow		0
	05-May-09	Plumbing Repair & Maintenance	Flush Plungers	\$68.43	10270951	Moscow Building Supply		0
	19-May-09	Gas/Electric	Electric/Gas Service	\$19.56	370119015	Avista Utilities		0
	02-Jun-09	Cleaning - General	Cleaning	\$33.00	591	Jessyca Jones		0
	02-Jun-09	WSG Billing	Water, Sewer, Garbage	\$395.35	007173-001	City of Moscow		0
	11-Jun-09	Parking Lot Repairs	Cleaning paved areas	\$79.17	20254	Valley Best-Way Bldg Supply		0
	15-Jun-09	Gas/Electric	370119015-Elect	\$18.28	370119015	Avista Utilities		0
	16-Jun-09	Parking Lot Repairs	Parking lot Cleaning	\$79.17	20254	Valley Sweeping , LLC		0
	29-Jun-09	WSG Billing	WSG	\$434.95	007173-001	City of Moscow		0
	08-Jul-09	Cleaning - General	General Cleaning	\$60.00	June 2009	Kim Burrows		0
	21-Jul-09	Gas/Electric	370119015-Elect	\$16.09	370119015	Avista Utilities		0
	01-Aug-09	WSG Billing	WSG	\$431.35	007173-001	City of Moscow		0
	19-Aug-09	Gas/Electric	370119015-Elect	\$16.13	370119015	Avista Utilities		0
	28-Aug-09	WSG Billing	Water, sewer, garbage	\$420.55	007173-001	City of Moscow		0
	11-Sep-09	Cleaning - General	general cleaning	\$60.00	200908	Kim Burrows		0
	11-Sep-09	Cleaning - General	general cleaning	\$60.00	200908	Kim Burrows		0
	15-Sep-09	Gas/Electric	Utilities	\$17.44	370119015	Avista Utilities		0
	30-Sep-09	WSG Billing	Utilities - WSG	\$440.35	007173-001	City of Moscow		0
	07-Oct-09	Cleaning - General	Ground Cleaning	\$110.00	200909232	Kim Burrows		0
	13-Oct-09	Gas/Electric	electricity/hse	\$20.25	370119015	Avista Utilities		0
	02-Nov-09	WSG Billing	WSG	\$486.40	007173-001	City of Moscow		0
	03-Nov-09	Cleaning - General	grounds cleaning	\$60.00	200910232	Kim Burrows	232 Baker	0
	05-Nov-09	Winterize Properties	Winterize Property	\$26.67	Fall2009	Alexander Building Service		0
	19-Nov-09	Gas/Electric	Electricity/hse	\$24.08	370119015	Avista Utilities		0
	25-Nov-09	WSG Billing	WSG	\$473.80	007173-001	City of Moscow		0
	04-Dec-09	Cleaning - General	Grounds	\$60.00	200911232	Kim Burrows	232 Baker	0
	05-Dec-09	Personal and Property Taxes	Property Taxes	\$4,833.29	9855	Latah County Tax Collector		0
	09-Dec-09	Major Building Repair	Construction Costs	\$14,367.00	2009 Const Costs	Blum Construction		0
	17-Dec-09	Gas/Electric	Electricity/hse	\$29.13	370119015	Avista Utilities		0
	05-Jan-10	WSG Billing	WSG	\$473.80	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	07-Jan-10	Cleaning - General	Grounds	\$60.00	200912232	Kim Burrows	232 Baker	0
	09-Jan-10	Fire Sprinkler repair and certification	Fire Sprinkler Certification	\$480.00	73367920	Simplex Grinnell LP		0
	22-Jan-10	Gas/Electric	Electricity/hse	\$35.67	370119015	Avista Utilities		0
	01-Feb-10	WSG Billing	WSG	\$473.80	007173-001	City of Moscow		0
	08-Feb-10	Personal and Property Taxes	County Taxes - Personal Property	\$95.65	SP B366	Latah County Tax Collector		0
	08-Feb-10	Personal and Property Taxes	County Taxes	\$687.04	OC	Latah County Tax Collector		0
	09-Feb-10	Cleaning - General	grounds	\$80.00	201001232	Kim Burrows	232 Baker	0
	16-Feb-10	Gas/Electric	Electricity/hse	\$29.78	370119015	Avista Utilities		0
	27-Feb-10	WSG Billing	WSG	\$473.80	007173-001	City of Moscow		0
	08-Mar-10	Cleaning - General	Grounds	\$120.00	201002232	Kim Burrows	232 Baker	0
	18-Mar-10	Gas/Electric	Electricity/hse	\$27.35	370119015	Avista Utilities		0
	06-Apr-10	WSG Billing	WSG	\$322.60	007173-001	City of Moscow		0
	08-Apr-10	Cleaning - General	Grounds	\$120.00	201003232	Kim Burrows	232 Baker	0
	12-Apr-10	Parking Lot Repairs	Cleaned paved areas	\$50.00	20100331	Valley Sweeping , LLC		0
	19-Apr-10	Gas/Electric	Electricity/hse	\$33.70	370119015	Avista Utilities		0
	30-Apr-10	Remove & Dispose	remove big screen tv	\$32.50	20100416	Alexander Building Service	group 12	0
	04-May-10	Cleaning - General	Grounds	\$120.00	201004232	Kim Burrows	232 Baker	0
	05-May-10	WSG Billing	WSG	\$437.80	007173-001	City of Moscow		0
	06-May-10	Winterize Properties	vents/air flow	\$25.00	Spring2010	Alexander Building Service	group 13	0
	17-May-10	Lawn Care	Start up sprinkler system	\$13.00	11118	Aqua Lawn Sprinkler Systems		0
	17-May-10	Gas/Electric	Electricity/hse	\$33.61	370119015	Avista Utilities		0
	07-Jun-10	WSG Billing	WSG	\$455.80	007173-001	City of Moscow		0
	09-Jun-10	Cleaning - General	Grounds	\$120.00	201005232	Kim Burrows	232 Baker	0
	16-Jun-10	Gas/Electric	Electricity/hse	\$27.07	370119015	Avista Utilities		0
	21-Jun-10	Personal and Property Taxes	Personal Property Tax	\$95.65	PPB366	Latah County Tax Collector		0
	21-Jun-10	Personal and Property Taxes	Property Tax	\$3,000.00	RPM0784002001	Latah County Tax Collector		0
	21-Jun-10	Personal and Property Taxes	Property Insurance	\$1,500.00	OC	Latah County Tax Collector		0
	24-Jun-10	Fire Extinguisher/Smoke Detector Repair	rplcd missing 5lb extinguisher	\$59.36	867411	Bob's Fire Equipment		0
	01-Jul-10	WSG Billing	WSG	\$418.00	007173-001	City of Moscow		0
	08-Jul-10	Cleaning - General	Grounds	\$120.00	201006232	Kim Burrows	232 Baker	0
	23-Jul-10	Gas/Electric	Electricity/hse	\$23.05	370119015	Avista Utilities		0
	04-Aug-10	WSG Billing	WSG	\$362.20	007173-001	City of Moscow		0
	05-Aug-10	Cleaning - General	Clean Grounds	\$120.00	20100731	Kim Burrows		0
	24-Aug-10	Gas/Electric	electricity/hse	\$17.63	370119015	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	03-Sep-10	Ground Maintance	Grounds	\$120.00	201008232	Kim Burrows	232 Baker	0
	07-Sep-10	WSG Billing	WSG	\$362.20	007173-001	City of Moscow		0
	09-Sep-10	Fire Extinguisher/Smoke Detector Repair	clean/inspect/recharge/parts/pressure	\$45.41	867527	Bob's Fire Equipment		0
	27-Sep-10	Gas/Electric	electricity/hse	\$21.74	370119015	Avista Utilities		0
	01-Oct-10	WSG Billing	WSG	\$392.80	007173-001	City of Moscow		0
	05-Oct-10	Cleaning - General	Grounds	\$120.00	092010232	Kim Burrows	232 Baker	0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$13.93	610130701	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$10.05	690130662	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$15.59	490130226	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$7.24	290130907	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$9.15	290130202	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$10.59	090131062	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$24.41	370119015	Avista Utilities		0
	02-Nov-10	WSG Billing	WSG	\$421.30	007173-001	City of Moscow		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$9.91	730130662	Avista Utilities		0
	03-Nov-10	Winterize Properties	Winterize	\$30.00	026	Alexander Building Service		0
	08-Nov-10	Ground Maintance	Grounds	\$42.67	03	Alexander Building Service		0
	10-Nov-10	Cleaning - General	Cleaning	\$120.00	09	Kim Burrows		0
	15-Nov-10	Gas/Electric	Utilites	\$34.32	370119015	Avista Utilities		0
	23-Nov-10	Personal and Property Taxes	1ST HALF TAXES PP	\$90.07	PPB366	Latah County Tax Collector		0
	01-Dec-10	WSG Billing	WSG	\$404.20	007173-001	City of Moscow		0
	03-Dec-10	Cleaning - General	Cleaning of Grounds	\$120.00	07	Kim Burrows		0
	06-Dec-10	Sidewalk snow removal	Removed snow from Breezeways	\$8.33	172061	Dennis Snyder - "Yes I Can"		0
	09-Dec-10	Personal and Property Taxes	2010 December Taxes	\$6,043.61	RPM0784002001	Latah County Tax Collector		0
	17-Dec-10	Roof Repair	Roof Replacement	\$741.75	9	Drollette Construction		0
	17-Dec-10	Roof Repair	Roof Damage	\$235.00	11	Drollette Construction		0
	20-Dec-10	Gas/Electric	Utilities	\$50.71	370119015	Avista Utilities		0
	30-Dec-10	WSG Billing	WSG	\$404.20	007173-001	City of Moscow		0
	11-Jan-11	Cleaning - General	Cleaning	\$120.00	05	Kim Burrows		0
	18-Jan-11	Gas/Electric	WSG	\$50.90	370119015	Avista Utilities		0
	01-Feb-11	Fire Sprinkler repair and certification	Sprinkler Testing Inspect	\$440.00	74067299	Simplex Grinnell LP		0
	02-Feb-11	WSG Billing	WSG	\$404.20	007173-001	City of Moscow		0
	08-Feb-11	Cleaning - General	Cleaning	\$120.00	08	Kim Burrows		0
	15-Feb-11	Gas/Electric	Utilities	\$49.35	370119015	Avista Utilities		0
	01-Mar-11	WSG Billing	WSG	\$404.20	007173-001	City of Moscow		0
	07-Mar-11	Gas/Electric	WSG	\$37.71	610130701	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	07-Mar-11	Gas/Electric	Electric	\$7.84	690130662	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$13.70	730130662	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$19.48	290130202	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$7.70	090131062	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$34.37	490130226	Avista Utilities		0
	08-Mar-11	Cleaning - General	Cleaning	\$30.00	09	Kim Burrows		0
	18-Mar-11	Gas/Electric	Utilities	\$45.29	370119015	Avista Utilities		0
	05-Apr-11	WSG Billing	WSG	\$449.80	007173-001	City of Moscow		0
	08-Apr-11	Fire Extinguisher/Smoke Detector Repair	Fire Ext. SVC	\$20.00	796675D	Bob's Fire Equipment		0
	13-Apr-11	Roof Repair	Roofing	\$150.00	3158	Barnett Roofing LLC		0
	18-Apr-11	Gas/Electric	Utilities	\$38.90	370119015	Avista Utilities		0
	20-Apr-11	Miscellaneous Repair	Winterize Crawl Space Vents	\$30.00	2011	Alexander Building Service		0
	02-May-11	WSG Billing	WSG	\$425.10	007173-001	City of Moscow		0
	17-May-11	Gas/Electric	Utilities	\$36.68	370119015	Avista Utilities		0
	01-Jun-11	Gas/Electric	WSG	\$428.90	007173-001	Avista Utilities		0
	01-Jun-11	Gas/Electric	WSG	(\$428.90)	007173-001	Avista Utilities		0
	02-Jun-11	WSG Billing	WSG	\$428.90	007173-001	City of Moscow		0
	03-Jun-11	Remove & Dispose	Sanitation	\$3.20	512892	Inland North Waste		0
	03-Jun-11	Personal and Property Taxes	2010 2nd Half Taxes 20110620	\$90.07	PPB366	Latah County Tax Collector		0
	14-Jun-11	Gas/Electric	Utilities	\$30.97	370119015	Avista Utilities		0
	06-Jul-11	WSG Billing	Utilities- WSG	\$449.80	007173-001	City of Moscow		0
	14-Jul-11	Ground Maintance	Lawn Care	\$100.00	21323	Total Lawn Care		0
	19-Jul-11	Gas/Electric	Avista Utilities	\$24.01	370119015	Avista Utilities		0
	28-Jul-11	Miscellaneous Repair	Fido House/Sign	\$447.00	P249190500014	Peachtree Business Products		0
	02-Aug-11	WSG Billing	WSG	\$425.10	007173-001	City of Moscow		0
	16-Aug-11	Gas/Electric	Utilities	\$21.30	370119015	Avista Utilities		0
	01-Sep-11	WSG Billing	WSG	\$428.90	007173-001	City of Moscow		0
	20-Sep-11	Gas/Electric	Utilities	\$23.33	370119015	Avista Utilities		0
	03-Oct-11	WSG Billing	WSG	\$482.10	007173-001	City of Moscow		0
	18-Oct-11	Gas/Electric	Utilities	\$23.29	370119015	Avista Utilities		0
	03-Nov-11	WSG Billing	WSG	\$497.40	007173-001	City of Moscow		0
	03-Nov-11	Miscellaneous Repair	Winterized	\$30.00	0	Alexander Building Service		0
	14-Nov-11	Gas/Electric	Utilities	\$34.66	370119015	Avista Utilities		0
	23-Nov-11	Personal and Property Taxes	Latah County Taxes	\$81.53	PPB366	Latah County Tax Collector		0
	23-Nov-11	Personal and Property Taxes	Latah County Taxes	\$6,050.00	RPM0784002001	Latah County Tax Collector		0
	01-Dec-11	WSG Billing	WSG	\$497.40	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	20-Dec-11	Gas/Electric	Utilities	\$45.84	370119015	Avista Utilities		0
	03-Jan-12	WSG Billing	WSG	\$497.40	007173-001	City of Moscow		0
	11-Jan-12	Fire Sprinkler repair and certification	Fire Sprinkler Testing	\$362.50	74887557	Simplex Grinnell LP		0
	02-Mar-12	WSG Billing	WSG	\$497.40	007173-001	City of Moscow		0
	12-Mar-12	Roof Repair	Roff Repair	\$2,666.91	3235	Barnett Roofing LLC		0
	12-Mar-12	Cleaning - General	Grounds	\$60.00	25	Kim Burrows		0
	10-Apr-12	Cleaning - General	Grounds	\$60.00	a5	Kim Burrows		0
	03-May-12	Ground Maintance	Grounds	\$160.00	20897	Total Lawn Care		0
	08-May-12	Cleaning - General	Grounds	\$60.00	0006	Kim Burrows		0
	15-May-12	Gas/Electric	Avista Utilities	\$32.85	370119015	Avista Utilities		0
	23-May-12	Personal and Property Taxes	Second Half Property Taxes	\$81.53	PPB366	Latah County Tax Collector		0
	23-May-12	Personal and Property Taxes	Second Half Property Taxes	\$6,050.00	RPM0784002001	Latah County Tax Collector		0
	05-Jun-12	Cleaning - General	Grounds	\$60.00	a22222	Kim Burrows		0
	05-Jun-12	Ground Maintance	Grounds Maintenance	\$110.00	22010	Total Lawn Care		0
	05-Jul-12	Lock/Key Repair/Replacement	Re-Keys	\$22.41	3317	Ells Lock Service, LLC		0
	05-Jul-12	Cleaning - General	Grounds	\$60.00	20120705-232	Kim Burrows		0
	06-Aug-12	Ground Maintance	Grounds	\$60.00	201208066	Kim Burrows		0
	06-Sep-12	Ground Maintance	Grounds	\$60.00	201209069	Kim Burrows		0
	08-Oct-12	Ground Maintance	Grounds	\$60.00	2012100812	Kim Burrows		0
	22-Oct-12	Miscellaneous Repair	Checking all Toilets for Leaks	\$109.01	15248	A to Z Home and Business		0
	05-Nov-12	Ground Maintance	Grounds	\$60.00	2012110510	Kim Burrows		0
	04-Dec-12	Personal and Property Taxes	PPB366 Property Tax	\$158.56	PPB366	Latah County Tax Collector		0
	05-Dec-12	Ground Maintance	Grounds	\$60.00	2012120508	Kim Burrows		0
	06-Dec-12	Personal and Property Taxes	RPM07840020010A Property Tax	\$7,216.16	RPM0784002001	Latah County Tax Collector		0
	07-Jan-13	Ground Maintance	Grounds	\$60.00	201301076	Kim Burrows		0
	01-Feb-13	Fire Sprinkler repair and certification	Fire Sprinkler Testing	\$362.50	75855598	Simplex Grinnell LP		0
	07-Feb-13	Cleaning - General	Grounds and Commons Areas	\$60.00	20130207	Kim Burrows		0
	08-Mar-13	Ground Maintance	20130308	\$60.00	2013030811	Kim Burrows		0
	12-Mar-13	Fire Extinguisher/Smoke Detector Repair	Fire Extinguisher Services	\$35.62	652659	Bob's Fire Equipment		0
	08-Apr-13	Ground Maintance	Grounds	\$60.00	2012040810	Kim Burrows		0
	07-May-13	Ground Maintance	Grounds	\$60.00	201305078	Kim Burrows		0
	24-May-13	Carpentry Repairs	Cabinet Doors	\$117.09	52765	Valley Best-Way Bldg Supply		0
	06-Jun-13	Personal and Property Taxes	2nd QTR Taxes	\$7,216.16	RPM0784002001	Latah County Tax Collector		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	11-Jun-13	Ground Maintance	Grounds	\$100.00	2013061110	Kim Burrows		0
	09-Jul-13	Ground Maintance	Grounds	\$60.00	201307099	Kim Burrows		0
	23-Jul-13	Electrical Repairs	Electric	\$63.90	4775	JM E-Repairs		0
	02-Aug-13	Ground Maintance	Lime	\$15.89	382203	Moscow Building Supply		0
	06-Aug-13	Ground Maintance	Grounds	\$60.00	2013080610	Kim Burrows		0
	22-Aug-13	Remove & Dispose	Haul	\$25.00	19166	Dennis Snyder - "Yes I Can"		0
	06-Sep-13	Ground Maintance	Grounds	\$60.00	201309069	Kim Burrows		0
	04-Oct-13	Lawn Care	Lawn Care	\$12.33	249.34	Aqua Lawn Sprinkler Systems		0
	31-Oct-13	Miscellaneous Repair	R&M Winterize Crawl Space	\$19.05	P3189	A to Z Home and Business		0
	06-Nov-13	Cleaning - General	Cleaning	\$60.00	20131106 232B	Kim Burrows		0
	03-Dec-13	Cleaning - General	General Cleaning	\$60.00	20131203 5	Kim Burrows		0
	04-Dec-13	Personal and Property Taxes	1st Half Taxes 2013 RPM07840020010A	\$6,500.00	RPM0784002001	Latah County Tax Collector		0
	03-Jan-14	Cleaning - General	Cleaning Common Area	\$60.00	232 20140103	Kim Burrows		0
	15-Jan-14	Fire Alarm/Sprinkler Repair	Sprinkler Heads	\$219.18	37112	Redinger Fire and Security		0
	16-Jan-14	Fire Sprinkler repair and certification	Sprinkler Test/Inspection	\$285.00	76708824	Simplex Grinnell LP		0
	05-Feb-14	Cleaning - General	Cleaning	\$60.00	201401232	Kim Burrows		0
	26-Feb-14	Fire Extinguisher/Smoke Detector Repair	R&M Fire Ext Inspect	\$32.72	100556	Bob's Fire Equipment		0
	05-Mar-14	Cleaning - General	Clean Breezway	\$60.00	232 Baker	Kim Burrows		0
	06-Mar-14	Roof Repair	R&M Roofing	\$90.00	3433	Barnett Roofing LLC		0
	18-Mar-14	Gas/Electric	Utilities Electric/Gas	\$29.89	370119015	Avista Utilities		0
	01-Apr-14	Cleaning - General	Cleaning	\$100.00	201403232B	Kim Burrows		0
	05-May-14	Ground Maintance	Grounds	\$60.00	201405057	Kim Burrows		0
	07-May-14	Range Repair	R&M Range	\$116.34	84976	Chris' Appliance		0
	29-May-14	Personal and Property Taxes	2nd Half 2013 Taxes	\$7,227.37	RPM0784002001	Latah County Tax Collector		0
	09-Jun-14	Ground Maintance	Outside Maint - Grounds	\$60.00	20140609	Kim Burrows		0
	25-Jun-14	Ground Maintance	Outside Maint - Grounds	\$9.33	4093	Dennis Snyder - "Yes I Can"		0
	03-Jul-14	Electrical Repairs	R&M Electrical	\$49.87	5160	JM E-Repairs		0
	09-Jul-14	Ground Maintance	Outside Maint - Grounds	\$60.00	201406 232BAK	Kim Burrows		0
	11-Aug-14	Ground Maintance	Cleaning - Grounds	\$60.00	20140811	Kim Burrows		0
	04-Sep-14	Ground Maintance	Cleaning - Grounds	\$60.00	20140904	Kim Burrows		0
	14-Nov-14	Personal and Property Taxes	1ST HALF TAXES	\$6,395.19	RPM0784002001	Latah County Tax Collector		0
	04-Dec-14	Carpentry Repairs	R&M Capentry Winterization	\$12.00	20141204	A to Z Home and Business		0
	04-Feb-15	Ground Maintance	Cleaning - Grounds	\$60.00	20150204	Kim Burrows		0
	18-Feb-15	Gas/Electric	Utilities - Electric/Gas	\$28.64	20150218	Avista Utilities		0
	24-Mar-15	Gas/Electric	Utilities - Electric/Gas	\$26.13	8459250000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	31-Mar-15	Fire Extinguisher/Smoke Detector Repair	R&M Fire Ext/Smoke Det	\$34.00	644062	Bob's Fire Equipment		0
	06-Apr-15	Fire Sprinkler repair and certification	Sprinkler Testing	\$257.50	648462	Western States Fire		0
	17-Apr-15	Gas/Electric	Utilities - Electric/Gas	\$22.20	8459250000	Avista Utilities		0
	12-May-15	Personal and Property Taxes	Second Half Taxes	\$22,790.39	RPM0784002001	Latah County Tax Collector		0
	18-May-15	Building R&M	R&M Building	\$10.00	20150518	A to Z Home and Business		0
	19-May-15	Gas/Electric	Utilities - Electric/Gas	\$20.89	8459250000	Avista Utilities		0
	01-Jun-15	Electrical Repairs	Lamps	\$19.75	905003	Moscow Building Supply		0
	23-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$19.37	8459250000	Avista Utilities		0
	07-Jul-15	Lock/Key Repair/Replacement	R&M Locks/Keys	\$8.48	6089	Lock Shop		0
	17-Jul-15	Electrical Repairs	R&M Electrical	\$356.29	101306390.001	Stoneway Electric Supply		0
	20-Jul-15	Electrical Repairs	R&M Electrical	\$78.00	5606	JM E-Repairs		0
	22-Jul-15	Gas/Electric	Utilities - Electric/Gas	\$18.26	8459250000	Avista Utilities		0
	18-Aug-15	Gas/Electric	Utilities-Electric/Gas Master Acct	\$20.07	08182015	Avista Utilities		0
	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$21.49	8459250000	Avista Utilities		0
	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$20.38	8459250000	Avista Utilities		0
	06-Nov-15	Ground Maintance	7410 Outside Maint - Grounds	\$60.00	201511067	Kim Burrows		0
	17-Nov-15	Gas/Electric	6320 Utilities - Electric/Gas	\$21.36	8459250000	Avista Utilities		0
	28-Nov-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$661.35	007173-001	City of Moscow		0
	28-Nov-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Dec-15	Winterize Properties	Winterization	\$10.00	20151201	A to Z Home and Business		0
	01-Dec-15	Winterize Properties	Winterize Properties	\$10.00		A to Z Home and Business		0
	03-Dec-15	Ground Maintance	Grounds	\$100.00	201512038	Kim Burrows		0
	07-Dec-15	Roof Repair	Roof Repairs	\$200.00	690	Stott Brothers Construction		0
	18-Dec-15	Gas/Electric	6320 Utilities - Electric/Gas	\$33.53	8459250000	Avista Utilities		0
	28-Dec-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Dec-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$661.35	007173-001	City of Moscow		0
	07-Jan-16	Ground Maintance	Outside Maint - Grounds	\$60.00	20160107	Kim Burrows		0
	11-Jan-16	Remove & Dispose	Cleaning - Remove/Dispose	\$20.00	29439	Dennis Snyder - "Yes I Can"		0
	20-Jan-16	Gas/Electric	Utilities - Electric/Gas	\$35.86	8459250000	Avista Utilities		0
	28-Jan-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Jan-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$661.35	007173-001	City of Moscow		0
	05-Feb-16	Ground Maintance	Outside Maint - Grounds	\$60.00	20160205	Kim Burrows		0
	22-Feb-16	Fire Alarm/Sprinkler Repair	R&M - Fire Sprinkler/Alarm	\$160.40	111645	Redinger Fire and Security		0
	29-Feb-16	Gas/Electric	Avista Utilities	\$32.43	8459250000	Avista Utilities		0
	04-Mar-16	Ground Maintance	Grounds	\$60.00	201603047	Kim Burrows		0
	10-Mar-16	Roof Repair	Roofing Shingles	\$50.00	718	Stott Brothers Construction		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	21-Mar-16	Gas/Electric	Avista Utilities	\$25.76	8459250000	Avista Utilities		0
	28-Mar-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Mar-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$464.55	007173-001	City of Moscow		0
	05-Apr-16	Fire Sprinkler repair and certification	PM Inspection/Testing - Fire	\$325.26	706147	Western States Fire		0
	06-Apr-16	Ground Maintance	Grounds	\$60.00	201604067	Kim Burrows		0
	18-Apr-16	Parking Lot Sweeping	Sweeping Parking Lots	\$83.33	33767	Valley Sweeping , LLC		0
	18-Apr-16	Gas/Electric	Avista Utilities	\$25.76	8459250000	Avista Utilities		0
	27-Apr-16	Fire Extinguisher/Smoke Detector Repair	Fire Equipment Service	\$60.00	644084	Bob's Fire Equipment		0
	05-May-16	Ground Maintance	Grounds	\$160.00	201605052	Kim Burrows		0
	06-May-16	Carpentry Repairs	Remove winter blocks	\$20.00	4381	Posting Transfer		0
	17-May-16	Gas/Electric	Utilities - Gas/Electric	\$22.33	8459250000	Avista Utilities		0
	28-May-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-May-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$672.45	007173-001	City of Moscow		0
	07-Jun-16	Ground Maintance	Grounds	\$60.00	20160507	Kim Burrows		0
	08-Jun-16	Personal and Property Taxes	RPM07840020010A - Second half taxes	\$26,136.63	RPM0784002001	Latah County Tax Collector		0
	17-Jun-16	Remove & Dispose	Haul	\$65.00	145	Lovell's Tree Service		0
	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$21.72	8459250000	Avista Utilities		0
	28-Jun-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$691.35	007173-001	City of Moscow		0
	28-Jun-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	07-Jul-16	Ground Maintance	Grounds	\$60.00	201606-3	Kim Burrows		0
	19-Jul-16	Gas/Electric	Avista Utilities	\$20.51	8459250000	Avista Utilities		0
	22-Jul-16	Painting	Painting	\$850.00	31959	Clark's PRO LLC		0
	28-Jul-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Jul-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$613.05	007173-001	City of Moscow		0
	10-Aug-16	Ground Maintance	Grounds	\$100.00	201608109	Kim Burrows		0
	17-Aug-16	Gas/Electric	Utilities	\$20.00	8459250000	Avista Utilities		0
	28-Aug-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Aug-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$610.35	007173-001	City of Moscow		0
	20-Sep-16	Gas/Electric	Avista	\$22.73	8459250000	Avista Utilities		0
	28-Sep-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Sep-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$645.45	007173-001	City of Moscow		0
	06-Oct-16	Cleaning - General	Grounds Cleaning	\$60.00	201610062	Kim Burrows		0
	18-Oct-16	Gas/Electric	Avista	\$21.92	8459250000	Avista Utilities		0
	28-Oct-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Oct-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$711.69	007173-001	City of Moscow		0
	07-Nov-16	Ground Maintance	Grounds/Cleaning	\$60.00	Oct 2016	Kim Burrows		0
	16-Nov-16	Gas/Electric	Avista	\$23.61	20161110	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	22-Nov-16	Miscellaneous Repair	Bike removal	\$21.54	7482	Lock Shop		0
	23-Nov-16	Personal and Property Taxes	1ST HALF TAXES	\$25,559.32	RPM0784002001	Latah County Tax Collector		0
	28-Nov-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Nov-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$717.43	007173-001	City of Moscow		0
	30-Nov-16	Carpentry Repairs	Roof Repair	\$200.00	33297	Stott Brothers Construction		0
	07-Dec-16	Carpet Cleaning	Cleaning	\$70.00	51415	Superior Floors		0
	07-Dec-16	Carpentry Repairs	Carpentry	\$130.00	33447	JLS Interiors		0
	07-Dec-16	Ground Maintance	Grounds	\$60.00	201612087	Kim Burrows		0
	21-Dec-16	Gas/Electric	Avista	\$29.56	8459250000	Avista Utilities		0
	21-Dec-16	Miscellaneous Repair	Winterization	\$20.00	4723	A to Z Home and Business		0
	28-Dec-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Dec-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$717.43	007173-001	City of Moscow		0
	11-Jan-17	Ground Maintance	Grounds	\$60.00	20170111-2	Kim Burrows		0
	17-Jan-17	Gravel/De Ice Lots and Sidewalks	Gravel	\$65.00	310	Lovell's Tree Service		0
	20-Jan-17	Gas/Electric	Avista	\$39.51	8459250000	Avista Utilities		0
	28-Jan-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$717.43	007173-001	City of Moscow		0
	28-Jan-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Feb-17	Gravel/De Ice Lots and Sidewalks	Gravel	\$26.45	1531023	Moscow Building Supply		0
	10-Feb-17	Ground Maintance	Grounds	\$60.00	2017021011	Kim Burrows		0
	22-Feb-17	Gas/Electric	Avista	\$36.00	8459250000	Avista Utilities		0
	28-Feb-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Feb-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$717.43	007173-001	City of Moscow		0
	10-Mar-17	Cleaning - General	Grounds	\$60.00	20170310	Kim Burrows		0
	28-Mar-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$622.72	007173-001	City of Moscow		0
	28-Mar-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	07-Apr-17	Ground Maintance	Grounds 20170407	\$60.00	201704071	Kim Burrows		0
	08-Apr-17	Gas/Electric	Avista	\$30.94	Avista 232	Posting Transfer		0
	14-Apr-17	Fire Sprinkler repair and certification	Fire System Certification	\$325.00	WSF07830	Western States Fire		0
	18-Apr-17	Roof Repair	Roof Repair	\$200.00	34721	Stott Brothers Construction		0
	19-Apr-17	Carpentry Repairs	Exterior Lights	\$163.42	617	All in One Property		0
	19-Apr-17	Gas/Electric	Avista	\$42.56	8459250000	Avista Utilities		0
	25-Apr-17	Electrical Repairs	Exterior Electric	\$262.34	0653	Omega Electric		0
	28-Apr-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$680.12	007173-001	City of Moscow		0
	28-Apr-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	10-May-17	Ground Maintance	Grounds	\$60.00	20170510	Kim Burrows		0
	19-May-17	Gas/Electric	Avista	\$43.27	8459250000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	24-May-17	Building R&M	Summerization	\$20.00	2016	A to Z Home and Business		0
	28-May-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-May-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$720.30	007173-001	City of Moscow		0
	26-Jun-17	Gas/Electric	Avista	\$29.43	845925000	Avista Utilities		0
	28-Jun-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$685.86	007173-001	City of Moscow		0
	28-Jun-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	17-Jul-17	Tree Shrub Maintenance	Trees	\$133.33	487	Lovell's Tree Service		0
	20-Jul-17	Ground Maintance	Grounds	\$60.00	201707215	Kim Burrows		0
	25-Jul-17	Gas/Electric	Avista	\$22.46	8459250000	Avista Utilities		0
	28-Jul-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Jul-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$645.68	007173-001	City of Moscow		0
	16-Aug-17	Gas/Electric	Avista Utilities	\$23.07	8459250000	Avista Utilities		0
	22-Aug-17	Ground Maintance	Outside Grounds Maintenance	\$60.00	20170822	Kim Burrows		0
	28-Aug-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$651.42	007173-001	City of Moscow		0
	28-Aug-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	25-Sep-17	Gas/Electric	Avista	\$23.77	8459250000	Avista Utilities		0
	28-Sep-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Sep-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$677.25	007173-001	City of Moscow		0
	13-Oct-17	Remove & Dispose	Grounds	\$60.00	201710139	Kim Burrows		0
	17-Oct-17	Gas/Electric	Utilities	\$24.72	8459250000	Avista Utilities		0
	28-Oct-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$720.90	007173-001	City of Moscow		0
	28-Oct-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	30-Oct-17	Winterize Properties	Winterization	\$36.58	20171031	A to Z Home and Business		0
	08-Nov-17	Ground Maintance	Grounds	\$60.00	201711086	Kim Burrows		0
	13-Nov-17	Personal and Property Taxes	1st Half Property Taxes 2017	\$15,000.00	RPM0787400200	Latah County Tax Collector		0
	14-Nov-17	Gas/Electric	Utilities	\$32.85	8459250000	Avista Utilities		0
	28-Nov-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Nov-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$699.55	007173-001	City of Moscow		0
	18-Dec-17	Ground Maintance	Grounds	\$60.00	20171104	Kim Burrows		0
	18-Dec-17	Gas/Electric	Utilities	\$34.70	8459250000	Avista Utilities		0
	28-Dec-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$687.35	007173-001	City of Moscow		0
	28-Dec-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	05-Jan-18	Ground Maintance	Grounds	\$60.00	12/17-7	Kim Burrows		0
	18-Jan-18	Gas/Electric	Utilities	\$41.16	8459250000	Avista Utilities		0
	13-Feb-18	Ground Maintance	Grounds	\$60.00	1/2018-8	Kim Burrows		0
	13-Feb-18	WSG Billing	WSG	\$678.20	007173-001	City of Moscow		0
	16-Feb-18	Gas/Electric	Utilities	\$32.83	8459250000	Avista Utilities		0
	05-Mar-18	WSG Billing	WSG	\$702.60	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	15-Mar-18	Ground Maintance	Grounds	\$60.00	02/2018-10	Kim Burrows		0
	19-Mar-18	Gas/Electric	Utilities	\$34.97	8459250000	Avista Utilities		0
	28-Mar-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Mar-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$684.30	007173-001	City of Moscow		0
	09-Apr-18	Ground Maintance	Grounds	\$60.00	3/2018-9	Kim Burrows		0
	16-Apr-18	Gas/Electric	Utilities	\$41.01	8459250000	Avista Utilities		0
	16-Apr-18	Fire Sprinkler repair and certification	Fire Sprinklers	\$309.00	WSF137469	Western States Fire		0
	28-Apr-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Apr-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$690.40	007173-001	City of Moscow		0
	14-May-18	Cleaning - General	Grounds	\$60.00	April Grounds - 3	Kim Burrows		0
	15-May-18	Remove & Dispose	Haul	\$41.25	688	Lovell's Tree Service		0
	15-May-18	Gas/Electric	Utilities	\$33.63	8459250000	Avista Utilities		0
	28-May-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$705.65	007173-001	City of Moscow		0
	28-May-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	04-Jun-18	Ground Maintance	May Grounds	\$120.00	May Grounds - 7	Kim Burrows		0
	18-Jun-18	Gas/Electric	Utilities	\$27.26	8459250000	Avista Utilities		0
	28-Jun-18	Winterize Properties	Summerization	\$30.00	2018	A to Z Home and Business		0
	28-Jun-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Jun-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$672.10	007173-001	City of Moscow		0
	16-Jul-18	Gas/Electric	Utilities	\$26.82	8459250000	Avista Utilities		0
	28-Jul-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Jul-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$675.15	007173-001	City of Moscow		0
	06-Aug-18	Lock/Key Repair/Replacement	Key Copies	\$4.24	0591M	Lock Shop		0
	13-Aug-18	Tree Shrub Maintenance	Trees	\$600.00	859	Lovell's Tree Service		0
	21-Aug-18	Ground Maintance	June Grounds	\$60.00	June Grounds4	Kim Burrows		0
	21-Aug-18	Ground Maintance	July Grounds	\$60.00	July Grounds7	Kim Burrows		0
	21-Aug-18	Gas/Electric	Utilities	\$23.99	8459250000	Avista Utilities		0
	28-Aug-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$766.65	007173-001	City of Moscow		0
	28-Aug-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	18-Sep-18	Gas/Electric	Utilities	\$26.53	8459250000	Avista Utilities		0
	28-Sep-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	28-Sep-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$723.95	007173-001	City of Moscow		0
	05-Oct-18	Lawn Care	Lawn Care	\$14.00	53064	Aqua Lawn Sprinkler Systems		0
	10-Oct-18	Ground Maintance	Grounds - 082018	\$60.00	082018	Kim Burrows		0
	10-Oct-18	Ground Maintance	Grounds - 092018	\$60.00	092018	Kim Burrows		0
	17-Oct-18	Gas/Electric	Utilities - 10112018	\$30.10	10112018	Avista Utilities		0
	01-Nov-18	WSG Billing	WSG - 007173-001	\$732.80	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	12-Nov-18	Personal and Property Taxes	Property Tax - RPM07840020010A	\$14,197.94	RPM0784002001	Latah County Tax Collector		0
	14-Nov-18	Gas/Electric	Gas/Electric - 8459250000	\$33.75	8459250000	Avista Utilities		0
	15-Nov-18	Cleaning - General	Cleaning - 201810	\$60.00	201810	Kim Burrows		0
	01-Dec-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Dec-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$757.20	007173-001	City of Moscow		0
	06-Dec-18	Miscellaneous Repair	Winterization - Fall 2018	\$45.30	Fall 2018	A to Z Home and Business		0
	17-Dec-18	Gas/Electric	Electric - 8459250000	\$46.00	8459250000	Avista Utilities		0
	04-Jan-19	WSG Billing	WSG - 007173-001	\$751.10	007173-001	City of Moscow		0
	08-Jan-19	Cleaning - General	Grounds	\$60.00	Dec 2018 - 232	Kim Burrows		0
	18-Jan-19	Carpentry Repairs	Carpentry - taylor701/621	\$200.00	taylor701/621	Stott Brothers Construction		0
	18-Jan-19	Gas/Electric	Utilities - 8459250000	\$46.31	8459250000	Avista Utilities		0
	01-Feb-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Feb-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$732.80	007173-001	City of Moscow		0
	04-Feb-19	Gravel/De Ice Lots and Sidewalks	De-Ice - CI-8034	\$105.00	CI-8034	Four Seasons Lawn Care, Inc.		0
	18-Feb-19	Gas/Electric	Utilities - 8459250000	\$45.38	8459250000	Avista Utilities		0
	19-Feb-19	Cleaning - General	Grounds - 201901	\$60.00	201901	Kim Burrows		0
	01-Mar-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$760.79	007173-001	City of Moscow		0
	01-Mar-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	07-Mar-19	Gravel/De Ice Lots and Sidewalks	Grounds	\$140.00	1073	Lovell's Tree Service		0
	19-Mar-19	Gas/Electric	Electricity & Gas - 8459250000	\$51.35	8459250000	Avista Utilities		0
	01-Apr-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Apr-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$747.83	007173-001	City of Moscow		0
	15-Apr-19	Gas/Electric	Electricity - 8459250000	\$43.12	8459250000	Avista Utilities		0
	29-Apr-19	Fire Sprinkler repair and certification	Fire Sprinkler Inspection - WSF207093	\$390.00	WSF207093	Western States Fire		0
	01-May-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-May-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$760.79	007173-001	City of Moscow		0
	14-May-19	Gas/Electric	Electric/Gas - 8459250000	\$38.48	8459250000	Avista Utilities		0
	17-May-19	Ground Maintance	Grounds - 201804	\$60.00	201804	Kim Burrows		0
	23-May-19	Fire Extinguisher/Smoke Detector Repair	Testing - 750107	\$40.00	750107	Bob's Fire Equipment		0
	29-May-19	Personal and Property Taxes	Property Tax - RPM07840020010A	\$24,197.94	RPM0784002001	Latah County Tax Collector		0
	31-May-19	Remove & Dispose	Haul - 1172	\$24.00	1172	Lovell's Tree Service		0
	01-Jun-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jun-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$734.87	007173-001	City of Moscow		0
	04-Jun-19	Remove & Dispose	Dumpster Cleanup	\$12.00	1177	Lovell's Tree Service		0
	14-Jun-19	Carpentry Repairs	Vents - Annual Maintenance	\$40.00	Vents May 2019	A to Z Home and Business	Vents May	0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	17-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$32.35	8459250000	Avista Utilities	8459250000	0
	01-Jul-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jul-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$721.91	007173-001	City of Moscow		0
	02-Jul-19	Painting	Paint	\$222.58	2498561	Moscow Building Supply		0
	12-Jul-19	Parking Lot Sweeping	Sweeping - 121008775	\$49.00	121008775	Valley Sweeping , LLC		0
	16-Jul-19	Gas/Electric	Electricity - 8459250000	\$25.40	8459250000	Avista Utilities		0
	25-Jul-19	Mowing/Weed Eating	Weeds - 1296	\$31.00	1296	Lovell's Tree Service		0
	01-Aug-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Aug-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$718.67	007173-001	City of Moscow		0
	13-Aug-19	Gas/Electric	Electric/Gas - 8459250000	\$23.64	8459250000	Avista Utilities		0
	30-Aug-19	Ground Maintance	Grounds - 2019-08	\$80.00	2019-08	Kim Burrows		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$718.67	007173-001	City of Moscow		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$718.67)	007173-001	City of Moscow		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	05-Sep-19	WSG Billing	WSG - 007173-001	\$692.75	007173-001	City of Moscow		0
	17-Sep-19	Gas/Electric	Electricity/Gas - 8459250000	\$26.47	8459250000	Avista Utilities		0
	26-Sep-19	Furnace Preventative Maintenance	Vent Winterization - 5071	\$40.00	5071	A to Z Home and Business		0
	01-Oct-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Oct-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$751.07	007173-001	City of Moscow		0
	15-Oct-19	Gas/Electric	Electricity/Natural Gas - 8459250000	\$26.32	8459250000	Avista Utilities		0
	28-Oct-19	Ground Maintance	Grounds - 201909	\$60.00	201909	Kim Burrows		0
	01-Nov-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Nov-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$746.86	007173-001	City of Moscow		0
	12-Nov-19	Gas/Electric	Electricity/Gas - 8459250000	\$28.00	8459250000	Avista Utilities		0
	18-Nov-19	Carpentry Repairs	Deck Repair - 46899	\$1,512.72	46899	Better Built LLC		0
	21-Nov-19	Ground Maintance	Grounds - 201910	\$60.00	201910	Kim Burrows		0
	21-Nov-19	Personal and Property Taxes	Property Taxes - RPM07840020010A	\$7,500.00	RPM0784002001	Latah County Tax Collector		0
	01-Dec-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$790.41	007173-001	City of Moscow		0
	01-Dec-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	16-Dec-19	Gas/Electric	Electricity/Gas - 8459250000	\$31.00	8459250000	Avista Utilities		0
	20-Dec-19	Ground Maintance	Grounds/Common Areas - 201911	\$60.00	201911	Kim Burrows		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$797.11	007173-001	City of Moscow		0
	18-Jan-20	Gas/Electric	Avista Power Services	\$31.14	8459250000	Avista Utilities		0
	21-Jan-20	Cleaning - General	Dec 2019 Grds	\$60.00	Dec 2019 Grds -	Kim Burrows		0
	01-Feb-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Feb-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$746.86	007173-001	City of Moscow		0
	14-Feb-20	Ground Maintance	Grounds	\$60.00	202001	Kim Burrows		0

## Unit Maintenance History

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	18-Feb-20	Gas/Electric	Electric	\$31.75	8459250000	Avista Utilities		0
	01-Mar-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Mar-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$780.36	007173-001	City of Moscow		0
	09-Mar-20	Cleaning - General	General Cleaning	\$60.00	20200309-10	Kim Burrows		0
	16-Mar-20	Gas/Electric	Avista	\$29.72	8459250000	Avista Utilities		0
	24-Mar-20	Carpentry Repairs	Light fixtures	\$57.00	1001	Rorys Painting and		0
	01-Apr-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Apr-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$780.36	007173-001	City of Moscow		0
	10-Apr-20	Cleaning - General	Grounds maintenance	\$60.00	20200410-11	Kim Burrows		0
	14-Apr-20	Gas/Electric	Electricity	\$28.93	8459250000	Avista Utilities		0
	30-Apr-20	Fire Extinguisher/Smoke Detector Repair	Interior extinguishers	\$37.10	216251-216264	Bob's Fire Equipment		0
	30-Apr-20	Fire Sprinkler repair and certification	Fire sprinklers	\$302.50	WSF279077	Western States Fire		0
	01-May-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-May-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$803.81	007173-001	City of Moscow		0
	09-May-20	Cleaning - General	Grounds	\$60.00	042020-12	Kim Burrows		0
	12-May-20	Personal and Property Taxes	Taxes	\$15,764.44	RPM07840'02001	Latah County Tax Collector		0
	14-May-20	Gas/Electric	Electric	\$23.55	8459200000	Avista Utilities		0
	01-Jun-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jun-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$790.41	007173-001	City of Moscow		0
	02-Jun-20	Tree Shrub Maintenance	Remove/Dispose	\$20.59	1600	Lovell's Tree Service		0
	08-Jun-20	Cleaning - General	Grounds	\$60.00	052020-4	Kim Burrows		0
	17-Jun-20	Gas/Electric	Electricity hse	\$22.91	8459250000	Avista Utilities		0
	19-Jun-20	Lawn Care	Lawn Care	\$18.33	6277061120	Aqua Lawn Sprinkler Systems		0
	25-Jun-20	Tree Shrub Maintenance	Remove/Dispose	\$2.46	1630	Lovell's Tree Service		0
	25-Jun-20	Tree Shrub Maintenance	Rmove/Dispose	\$8.05	1636	Lovell's Tree Service		0
	25-Jun-20	Tree Shrub Maintenance	Rmove/Dispose	\$2.01	1635	Lovell's Tree Service		0
	01-Jul-20	Tree Shrub Maintenance	Remove/Dispose	\$23.33	1642	Lovell's Tree Service		0
	01-Jul-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jul-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$790.41	007173-001	City of Moscow		0
	08-Jul-20	Cleaning - General	Grounds	\$60.00	062020-2	Kim Burrows		0
	22-Jul-20	Gas/Electric	ELECTRIC	\$21.95	8459250000	Avista Utilities		0
	01-Aug-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$770.31	007173-001	City of Moscow		0
	01-Aug-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	11-Aug-20	Cleaning - General	Grounds	\$60.00	2020-3	Kim Burrows		0
	18-Aug-20	Gas/Electric	Electric/Gas	\$22.29	8459250000	Avista Utilities		0
	25-Aug-20	Tree Shrub Maintenance	Remove/Dispose	\$13.12	1716	Lovell's Tree Service		0
	01-Sep-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Sep-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$736.81	007173-001	City of Moscow		0
	02-Sep-20	Tree Shrub Maintenance	Remove/Dispose	\$6.60	1722	Lovell's Tree Service		0
	14-Sep-20	Gas/Electric	Electricity	\$24.71	8459250000	Avista Utilities		0
	16-Sep-20	Cleaning - General	Grounds	\$60.00	08/2020-5	Kim Burrows		0
	01-Oct-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$760.26	007173-001	City of Moscow		0
	01-Oct-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	05-Oct-20	Lawn Care	Yard Maintenance	\$14.00	6278100320	Aqua Lawn Sprinkler Systems		0
	14-Oct-20	Gas/Electric	Electric	\$24.38	8459250000	Avista Utilities		0
	16-Oct-20	Ground Maintance	Grounds Maintenance	\$60.00	2020-Sept	Kim Burrows	2020-Sept	0
	01-Nov-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Nov-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$782.42	007173-001	City of Moscow		0
	05-Nov-20	Cleaning - General	Gen Cleaning	\$60.00	10-2020-10	Kim Burrows		0
	13-Nov-20	Carpentry Repairs	Winterization	\$50.60	5079	A to Z Home and Business		0
	16-Nov-20	Gas/Electric	Electric	\$26.58	8459250000	Avista Utilities		0
	24-Nov-20	Personal and Property Taxes	RPM07840020010A-1st Half	\$21,702.19	RPM0784002001	Latah County Tax Collector		0
	01-Dec-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Dec-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$775.38	007173-001	City of Moscow		0
	01-Dec-20	Cleaning - General	Grounds	\$60.00	232 11/20	Kim Burrows		0
	15-Dec-20	Gas/Electric	Electric	\$32.61	8459250000	Avista Utilities		0
	01-Jan-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jan-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$775.38	007173-001	City of Moscow		0
	12-Jan-21	Cleaning - General	Grounds	\$60.00	12/20 232bak	Kim Burrows		0
	20-Jan-21	Gas/Electric	Electricity/Nat gas	\$33.58	8459250000	Avista Utilities		0
	28-Jan-21	Carpentry Repairs	roofing Repairs	\$231.00	51636	Stott Brothers Construction		0
	01-Feb-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Feb-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$747.22	007173-001	City of Moscow		0
	17-Feb-21	Cleaning - General	Grounds	\$60.00	12021-232	Kim Burrows		0
	01-Mar-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$792.98	007173-001	City of Moscow		0
	01-Mar-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	02-Mar-21	Gas/Electric	Electricity/NatGas	\$32.13	8459250000	Avista Utilities		0
	08-Mar-21	Cleaning - General	Grounds	\$60.00	02/2021-232	Kim Burrows		0
	16-Mar-21	Gas/Electric	Electricity/Nat Gas	\$31.70	8459250000	Avista Utilities		0
	01-Apr-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Apr-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$761.30	007173-001	City of Moscow		0
	08-Apr-21	Cleaning - General	Grounds	\$60.00	03/2021-232Bak	Kim Burrows		0
	16-Apr-21	Gas/Electric	Electric/Nat gas	\$27.34	8459250000	Avista Utilities		0
	01-May-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-May-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$761.30	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	06-May-21	Carpentry Repairs	R&M Carpentry	\$40.00	5088	A to Z Home and Business		0
	18-May-21	Cleaning - General	Grounds	\$60.00	04/21 232bak	Kim Burrows		0
	19-May-21	Gas/Electric	Electricity/Nat Gas	\$24.58	8459250000	Avista Utilities		0
	24-May-21	Lawn Care	yard care	\$11.67	6277021421	Aqua Lawn Sprinkler Systems		0
	26-May-21	Personal and Property Taxes	TAXES	\$10,000.00	RPM0784002001	Latah County Tax Collector		0
	01-Jun-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jun-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$757.78	007173-001	City of Moscow		0
	16-Jun-21	Fire Extinguisher/Smoke Detector Repair	Extinguishers	\$54.00	261009	Bob's Fire Equipment		0
	17-Jun-21	Gas/Electric	Electric/NatGas	\$23.04	8459250000	Avista Utilities		0
	17-Jun-21	Cleaning - General	Grounds	\$60.00	232bak/5-21	Kim Burrows		0
	01-Jul-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$747.22	007173-001	City of Moscow		0
	01-Jul-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	19-Jul-21	Gas/Electric	Utilities - Avista	\$22.28	8459250000-	Avista Utilities	8459250000	0
	23-Jul-21	Cleaning - General	Grounds	\$60.00	6/21 232bak	Kim Burrows		0
	01-Aug-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Aug-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$712.02	007173-001	City of Moscow		0
	12-Aug-21	Fire Alarm/Sprinkler Repair	Monitoring Service	\$302.50	WSF353405	Western States Fire		0
	24-Aug-21	Gas/Electric	Electric/Nat Gas	\$22.61	8459250000	Avista Utilities		0
	01-Sep-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$736.66	007173-001	City of Moscow		0
	01-Sep-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	15-Sep-21	Gas/Electric	Electricity/NatGas	\$22.69	8459250000	Avista Utilities		0
	20-Sep-21	Cleaning - General	Grounds	\$60.00	8/21 232	Kim Burrows		0
	30-Sep-21	Lawn Care	Yard Maintenance	\$14.00	6278092721	Aqua Lawn Sprinkler Systems		0
	01-Oct-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Oct-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$792.98	007173-001	City of Moscow		0
	18-Oct-21	Gas/Electric	Avista Monthly Charges	\$23.92	8459250000-Oct	Avista Utilities	8459250000-	0
	19-Oct-21	Cleaning - General	Grounds	\$60.00	232BakSept	Kim Burrows		0
	26-Oct-21	Gutter Cleaning & Repair	Gutters	\$40.00	5104	A to Z Home and Business		0
	01-Nov-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$847.65	007173-001	City of Moscow		0
	01-Nov-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	09-Nov-21	Ground Maintance	Grounds	\$60.00	10/2021 232Bak	Kim Burrows		0
	09-Nov-21	Plumbing Repair & Maintenance	R&M Plumb	\$115.00	21306	Goodson Plumbing, Inc		0
	15-Nov-21	Gas/Electric	Electricity/Nat Gas	\$25.91	8459250000	Avista Utilities		0
	22-Nov-21	Personal and Property Taxes	Tax	\$22,398.32	RPM0784002001	Latah County Tax Collector		0
	01-Dec-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Dec-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$888.24	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	15-Dec-21	Gas/Electric	Electricity/Nat Gas	\$28.40	8459250000	Avista Utilities		0
	17-Dec-21	Ground Maintance	Grounds Maintenance	\$60.00	2021-Nov	Kim Burrows	2021-Nov	0
	01-Jan-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jan-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$814.44	007173-001	City of Moscow		0
	25-Jan-22	Gas/Electric	Electricity/Nat Gas	\$34.70	8459250000	Avista Utilities		0
	01-Feb-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Feb-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$799.68	007173-001	City of Moscow		0
	14-Feb-22	Ground Maintance	Grounds	\$60.00	January 232Bak	Kim Burrows		0
	16-Feb-22	Gas/Electric	Electric/Nat Gas	\$30.99	8459250000	Avista Utilities		0
	01-Mar-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$866.10	007173-001	City of Moscow		0
	01-Mar-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	15-Mar-22	Cleaning - General	Grounds	\$60.00	232bak02/22	Kim Burrows		0
	22-Mar-22	Gas/Electric	Electric/Nat Gas	\$29.44	8459250000	Avista Utilities		0
	01-Apr-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Apr-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$843.96	007173-001	City of Moscow		0
	11-Apr-22	Cleaning - General	Grounds	\$60.00	232bak 3/22	Kim Burrows		0
	18-Apr-22	Gas/Electric	Electric	\$29.85	8459250000	Avista Utilities		0
	01-May-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-May-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$832.89	007173-001	City of Moscow		0
	06-May-22	Ground Maintance	Grounds	\$60.00	4/22 232Bak	Kim Burrows		0
	23-May-22	Gas/Electric	Electric/Nat Gas	\$27.30	8459250000	Avista Utilities		0
	24-May-22	Fire Sprinkler repair and certification	Fire Sprinkler	\$302.50	866379	Western States Fire		0
	24-May-22	Fire Sprinkler repair and certification	Fire Sprinkler	\$302.50	866379	Western States Fire		0
	26-May-22	Personal and Property Taxes	TAX	\$11,199.16	RPM0784002001	Latah County Tax Collector		0
	01-Jun-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jun-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$884.55	007173-001	City of Moscow		0
	02-Jun-22	Fire Extinguisher/Smoke Detector Repair	Fire Extinguishers	\$93.60	198413	Bob's Fire Equipment		0
	14-Jun-22	Ground Maintance	Grounds	\$60.00	05/22 232bak	Kim Burrows		0
	16-Jun-22	Parking Lot Sweeping	Lot Sweeping	\$64.00	44557	Valley Sweeping , LLC		0
	21-Jun-22	Gas/Electric	Electric/Nat Gas	\$23.37	8459250000	Avista Utilities		0
	01-Jul-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jul-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$843.96	007173-001	City of Moscow		0
	05-Jul-22	Lawn Care	Yard Maintenance	\$14.83	6277052022	Aqua Lawn Sprinkler Systems		0
	30-Jul-22	Ground Maintance	Grounds	\$60.00	232bak june	Kim Burrows		0
	01-Aug-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$891.93	007173-001	City of Moscow		0
	01-Aug-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	06-Aug-22	Gas/Electric	electric/Nat Gas	\$22.12	8459250000	Avista Utilities		0
	08-Aug-22	Cleaning - General	323 Baker	\$60.00	232 Bkaer	Kim Burrows		0
	01-Sep-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Sep-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$866.10	007173-001	City of Moscow		0
	07-Sep-22	Gas/Electric	Electric	\$21.25	8459250000	Avista Utilities		0
	15-Sep-22	Gas/Electric	Electricity/Nat Gas	\$23.74	8459250000	Avista Utilities		0
	20-Sep-22	Ground Maintance	Grounds	\$60.00	232 8/22	Kim Burrows		0
	01-Oct-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$888.24	007173-001	City of Moscow		0
	01-Oct-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	05-Oct-22	Ground Maintance	Grounds	\$60.00	232Bak 9/22	Kim Burrows		0
	19-Oct-22	Gas/Electric	Electricity/Nat Gas	\$25.04	8459250000	Avista Utilities		0
	01-Nov-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Nov-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$911.56	007173-001	City of Moscow		0
	08-Nov-22	Cleaning - General	Grounds	\$60.00	10/22-2	Kim Burrows		0
	16-Nov-22	Gas/Electric	Electricity/Nat Gas	\$28.01	8459250000	Avista Utilities		0
	23-Nov-22	Personal and Property Taxes	Taxes	\$9,525.52	RPM0784002001	Latah County Tax Collector		0
	01-Dec-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Dec-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$962.13	007173-001	City of Moscow		0
	08-Dec-22	Cleaning - General	Grounds	\$60.00	11/22-232bak	Kim Burrows		0
	19-Dec-22	Carpentry Repairs	R&M Carpentry	\$50.00	2271	A and D Maintenance		0
	20-Dec-22	Gas/Electric	Electricity/Nat Gas	\$36.60	8459250000	Avista Utilities		0
	01-Jan-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jan-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$915.45	007173-001	City of Moscow		0
	10-Jan-23	Ground Maintance	Grounds	\$60.00	12/23 232bak	Kim Burrows		0
	16-Jan-23	Carpentry Repairs	Winterization	\$19.60	1006	Simler Solutions		0
	19-Jan-23	Gas/Electric	Electricity	\$38.55	8459250000	Avista Utilities		0
	01-Feb-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$962.13	007173-001	City of Moscow		0
	01-Feb-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$96.13)	007173-001	City of Moscow		0
	22-Feb-23	Ground Maintance	Grounds	\$60.00	01/23 232Bak	Kim Burrows		0
	23-Feb-23	Gas/Electric	Electricity	\$34.48	8459250000	Avista Utilities		0
	01-Mar-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Mar-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$958.24	007173-001	City of Moscow		0
	06-Mar-23	Ground Maintance	Grounds	\$60.00	2/23 232bak	Kim Burrows		0
	21-Mar-23	Gas/Electric	Electricity/Nat Gas	\$34.22	8459250000	Avista Utilities		0
	01-Apr-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Apr-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$958.24	007173-001	City of Moscow		0
	05-Apr-23	Ground Maintance	Grounds	\$60.00	3/23 232Bak	Kim Burrows		0
	19-Apr-23	Gas/Electric	Electricity/Nat Gas	\$29.64	8459250000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	20-Apr-23	Fire Sprinkler repair and certification	Fire Sprinkler Inspection	\$302.50	10207894	McKinstry CO, LLC		0
	01-May-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-May-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$981.58	007173-001	City of Moscow		0
	03-May-23	Ground Maintance	Grounds	\$60.00	232 4/23	Kim Burrows		0
	17-May-23	Gas/Electric	Electric/Nat Gas	\$25.72	8459250000	Avista Utilities		0
	18-May-23	Carpentry Repairs	Summarization	\$40.00	5020	A to Z Home and Business		0
	19-May-23	Personal and Property Taxes	Taxes	\$9,262.76	RPM0784002001	Latah County Tax Collector		0
	31-May-23	Lawn Care	Yard Maintenance	\$15.00	6277051823	Aqua Lawn Sprinkler Systems		0
	01-Jun-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jun-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,024.37	007173-001	City of Moscow		0
	07-Jun-23	Ground Maintance	Grounds	\$60.00	232 5/23	Kim Burrows		0
	27-Jun-23	Fire Alarm/Sprinkler Repair	Battery	\$160.50	230042	Redinger Fire and Security		0
	27-Jun-23	Fire Alarm/Sprinkler Repair	Fire Alarm Monitoring	\$120.00	230026	Redinger Fire and Security		0
	01-Jul-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jul-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$915.45	007173-001	City of Moscow		0
	07-Jul-23	Gas/Electric	Electricity/Nat Gas	\$23.05	8459250000	Avista Utilities		0
	07-Jul-23	Ground Maintance	Grounds	\$60.00	6/23 232bak	Kim Burrows		0
	01-Aug-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Aug-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$938.79	007173-001	City of Moscow		0
	04-Aug-23	Ground Maintance	Grounds	\$60.00	7/23 232bak	Kim Burrows		0
	07-Aug-23	Gas/Electric	Electric	\$23.39	8459250000	Avista Utilities		0
	23-Aug-23	Gas/Electric	Avista	\$23.03	8459250000	Avista Utilities		0
	01-Sep-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Sep-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$911.56	007173-001	City of Moscow		0
	02-Sep-23	Ground Maintance	Grounds	\$60.00	232bak 08/23	Kim Burrows		0
	11-Sep-23	Roof Repair	Roofing	\$640.00	62584	Better Built LLC		0
	19-Sep-23	Gas/Electric	Electric/Nat Gas	\$25.42	8459250000	Avista Utilities		0
	29-Sep-23	Ground Maintance	Grounds	\$60.00	09/23 232 Bak	Kim Burrows		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$90,767.00	007173-001	City of Moscow		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$90,767.00)	007173-001	City of Moscow		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$907.67	007173-001	City of Moscow		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	18-Oct-23	Gas/Electric	Electric/Nat Gas	\$28.15	8459250000	Avista Utilities		0
	20-Oct-23	Electrical Repairs	lamps	\$736.12	S104196731.001	Stoneway Electric Supply		0
	30-Oct-23	Ground Maintance	Grounds	\$60.00	10/23 232	Kim Burrows		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$911.56)	007173-001	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$95,908.00	007173-001	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$959.08	007173-001	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$911.56	007173-001	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$95,908.00)	007173-001	City of Moscow		0
	07-Nov-23	Tree Shrub Maintenance	Tree Work	\$767.00	2802	Lovell's Tree Service		0
	15-Nov-23	Electrical Repairs	Electrical Repair	\$196.10	2069	O.S Contractors Inc		0
	15-Nov-23	Gas/Electric	Electricity/Nat Gas	\$31.56	8459250000	Avista Utilities		0
	20-Nov-23	Personal and Property Taxes	Taxes	\$9,165.41	RPM0784002001	Latah County Tax Collector		0
	21-Nov-23	Miscellaneous Repair	Winterization	\$50.00	5021	A to Z Home and Business		0
	30-Nov-23	New Refrigerator	New Fridge	\$706.74	11093009	Deranleau's		0
	30-Nov-23	Ground Maintance	Grounds	\$60.00	11/23 232Bak	Kim Burrows		0
	01-Dec-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$950.96	007173-001	City of Moscow		0
	01-Dec-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	19-Dec-23	Gas/Electric	Electricity/Nat Gas	\$38.66	8459250000	Avista Utilities		0
	01-Jan-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jan-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$873.82	007173-001	City of Moscow		0
	04-Jan-24	Ground Maintance	Grounds	\$60.00	12/23 232	Kim Burrows		0
	24-Jan-24	Gas/Electric	Electricity/Nat Gas	\$38.27	8459250000	Avista Utilities		0
	01-Feb-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$918.48	007173-001	City of Moscow		0
	01-Feb-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	05-Feb-24	Ground Maintance	Grounds	\$60.00	232B 01/24	Kim Burrows		0
	19-Feb-24	Gas/Electric	Electricity/Nat Gas	\$41.80	8459250000	Avista Utilities		0
	01-Mar-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Mar-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$877.88	007173-001	City of Moscow		0
	07-Mar-24	Ground Maintance	Grounds	\$60.00	232 Feb	Kim Burrows		0
	22-Mar-24	Gas/Electric	Electric/Nat Gas	\$37.04	8459250000	Avista Utilities		0
	26-Mar-24	Carpentry Repairs	Weatherization	\$75.00	3/19/24	A to Z Home and Business		0
	27-Mar-24	Parking Lot Sweeping	Parking Lot Sweep	\$96.00	3866	Valley Sweeping , LLC		0
	01-Apr-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Apr-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$881.94	007173-001	City of Moscow		0
	03-Apr-24	Fire Sprinkler repair and certification	Sprinklers	\$354.60	10244454	McKinstry CO, LLC		0
	08-Apr-24	Ground Maintance	Grounds	\$60.00	232Bak 3/24	Kim Burrows		0
	18-Apr-24	Gas/Electric	Electricity/Nat Gas	\$32.97	8459250000	Avista Utilities		0
	01-May-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-May-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$918.48	007173-001	City of Moscow		0
	03-May-24	Fire Extinguisher/Smoke Detector Repair	Fire Extinguishers	\$33.00	600624	Bob's Fire Equipment		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	22-May-24	Gas/Electric	Electricity/Nat Gas	\$30.53	8459250000	Avista Utilities		0
	29-May-24	Ground Maintance	Grounds	\$60.00	4/24 232Bak	Kim Burrows		0
	29-May-24	Personal and Property Taxes	TAXES	\$6,110.47	RPM0784002001	Latah County Tax Collector		0
	30-May-24	Ground Maintance	Grounds	\$60.00	5/24 232Bak	Kim Burrows		0
	01-Jun-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jun-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$902.24	007173-001	City of Moscow		0
	05-Jun-24	Lawn Care	Lawn Care	\$25.00	6277042924	Aqua Lawn Sprinkler Systems		0
	20-Jun-24	Remove & Dispose	Remove/Dispose	\$110.00	2960	Lovell's Tree Service		0
	01-Jul-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Jul-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$877.88	007173-001	City of Moscow		0
	18-Jul-24	Ground Maintance	Grounds	\$60.00	6/24 232	Kim Burrows		0
	01-Aug-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Aug-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$894.12	007173-001	City of Moscow		0
	02-Aug-24	Ground Maintance	Grounds	\$60.00	7/24 232Bak	Kim Burrows		0
	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$26.97	8459250000	Avista Utilities		0
	01-Sep-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Sep-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$886.00	007173-001	City of Moscow		0
	03-Sep-24	Ground Maintance	Landscaping	\$1,988.00	506	GG Gutters Inc		0
	05-Sep-24	Ground Maintance	Grounds	\$60.00	8/24 232Bak	Kim Burrows		0
	08-Sep-24	Gas/Electric	Electric/Nat Gas	\$26.76	8459250000	Avista Utilities		0
	11-Sep-24	Fire Sprinkler repair and certification	Fire Alarm Inspection	\$198.00	9/03/24	Redinger Fire and Security		0
	20-Sep-24	Gas/Electric	Electricity/Nat Gas	\$29.09	8459250000	Avista Utilities		0
	23-Sep-24	Ground Maintance	Grounds	\$60.00	9/24 232 Baker	Kim Burrows		0
	01-Oct-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Oct-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$926.60	007173-001	City of Moscow		0
	15-Oct-24	Lawn Care	Sprinklers	\$17.00	6278100124	Aqua Lawn Sprinkler Systems		0
	17-Oct-24	Gas/Electric	Electricity/Nat Gas	\$39.13	8459250000	Avista Utilities		0
	21-Oct-24	Carpentry Repairs	5021-Winterization	\$75.00	5021-	A to Z Home and Business		0
	30-Oct-24	Parking Lot Repairs	Parking lot	\$162.50	9948	Stripes-A-Lot		0
	01-Nov-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$921.88	007173-001	City of Moscow		0
	01-Nov-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	05-Nov-24	Ground Maintance	Grounds	\$60.00	232 Bak Oct	Kim Burrows		0
	06-Nov-24	Electrical Repairs	Electrical Repair	\$81.97	66850	Tony's Electric Inc		0
	19-Nov-24	Gas/Electric	Electricity/Nat gas	\$32.41	8459250000	Avista Utilities		0
	01-Dec-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$947.14	007173-001	City of Moscow		0
	01-Dec-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	06-Dec-24	Personal and Property Taxes	Tax Statement	\$12,000.00	RPM0784002001	Latah County Tax Collector		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	06-Dec-24	Ground Maintance	Grounds	\$60.00	11/24 232	Kim Burrows		0
	19-Dec-24	Gas/Electric	Electric/Nat Gas	\$38.80	8459250000	Avista Utilities		0
	19-Dec-24	Gas/Electric	Electric/Nat Gas	(\$38.80)	8459250000	Avista Utilities		0
	21-Dec-24	Gas/Electric	Electric/Nat Gas	\$38.80	8459250000	Avista Utilities		0
	01-Jan-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$930.30	007173-001	City of Moscow		0
	01-Jan-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	07-Jan-25	Ground Maintance	Grounds	\$60.00	12/25 232	Kim Burrows		0
	22-Jan-25	Gas/Electric	Electric/Nat Gas	\$38.60	8459250000	Avista Utilities		0
	01-Feb-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	01-Feb-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$852.83	007173-001	City of Moscow		0
	07-Feb-25	Ground Maintance	Grounds	\$60.00	01/25 232	Kim Burrows		0
	19-Feb-25	Gas/Electric	Electric/Nat Gas	\$43.82	8459250000	Avista Utilities		0
	07-Mar-25	Ground Maintance	Grounds	\$60.00	02/2025 232	Kim Burrows		0
	13-Mar-25	Gas/Electric	House Meter	\$37.33	84592250000	Avista Utilities		0
	01-Apr-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$861.25	007173-001	City of Moscow		0
	01-Apr-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	05-Apr-25	Ground Maintance	Grounds	\$60.00	03/25 232	Kim Burrows		0
	15-Apr-25	Carpentry Repairs	Winterize	\$75.00	03/01/25	A to Z Home and Business		0
	21-Apr-25	Gas/Electric	House Meter	\$33.65	84592250000	Avista Utilities		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$936.32	007173-001	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$936.32)	007173-001	City of Moscow		0
	01-May-25	WSG Billing	WSG	\$899.14	007173-001	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-001	City of Moscow		0
	07-May-25	Fire Sprinkler repair and certification	Sprinkler and Backflow	\$390.12	10281753	McKinstry CO, LLC		0
	08-May-25	Ground Maintance	Grounds	\$60.00	4/25 232Bak	Kim Burrows		0
	17-May-25	Gas/Electric	House Meter	\$30.52	84592250000	Avista Utilities		0
	17-May-25	Gas/Electric	House Meter	\$29.53	84592250000	Avista Utilities		0
	01-Jun-25	WSG Billing	WSG	\$865.46	007173-001	City of Moscow		0
	08-Jun-25	Personal and Property Taxes	2nd Half Property Taxes	\$12,000.00	RPM0784002001	Latah County Tax Collector		0
	09-Jun-25	Ground Maintance	Grounds	\$60.00	05/25 232	Kim Burrows		0
	25-Jun-25	Fire Extinguisher/Smoke Detector Repair	Extinguishers/Fire equipment	\$36.00	184204	Bob's Fire Equipment		0
	01-Jul-25	WSG Billing	WSG	\$882.30	007173-001	City of Moscow		0
	04-Jul-25	Ground Maintance	Grounds	\$60.00	232Bak 06/25	Kim Burrows		0
	21-Jul-25	Gas/Electric	House Meter	\$28.17	84592250000	Avista Utilities		0
	29-Jul-25	Ground Maintance	Power Washing	\$225.00	955	GG Gutters Inc		0
	31-Jul-25	Ground Maintance	Grounds	\$60.00	07/25 232	Kim Burrows		0
	01-Aug-25	Carpentry Repairs	5024801	\$7.94	5024801	Moscow Building Supply		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Aug-25	Carpentry Repairs	5026987	\$19.59	5026987	Moscow Building Supply		0
	01-Aug-25	Electrical Repairs	5019175	\$102.72	5019175	Moscow Building Supply		0
	01-Aug-25	Carpentry Repairs	5016934	\$52.99	5016934	Moscow Building Supply		0
	01-Aug-25	Blind Replacement/Repair	5028726	\$161.19	5028726	Moscow Building Supply		0
	04-Aug-25	Electrical Repairs	Electrical Repair	\$265.52	1109	Modern Electric, LLC		0
	05-Aug-25	WSG Billing	WSG	\$827.57	007173-001	City of Moscow		0
	05-Aug-25	Remove & Dispose	Remove/Dispose	\$383.32	69913	JTF Hauling and Services		0
	07-Aug-25	Remove & Dispose	Posting Error	\$383.00	69913	Posting Transfer		0
	19-Aug-25	Gas/Electric	House Meter	\$28.10	84592250000	Avista Utilities		0
	29-Aug-25	Ground Maintance	Grounds	\$60.00	08/2025 232 Bak	Kim Burrows		0
	03-Sep-25	WSG Billing	WSG	\$806.52	007173-001	City of Moscow		0
	26-Sep-25	Ground Maintance	Grounds	\$60.00	09/25 232Bak	Kim Burrows		0
	30-Sep-25	Gas/Electric	House Meter	\$29.74	84592250000	Avista Utilities		0
	03-Oct-25	WSG Billing	WSG	\$903.35	007173-000	City of Moscow		0
	06-Oct-25	Lawn Care	Winterization	\$50.00	6278092925	Aqua Lawn Sprinkler Systems		0
	30-Oct-25	Gas/Electric	House Meter	\$29.49	84592250000	Avista Utilities		0
	04-Nov-25	WSG Billing	WSG	\$920.92	007173-000	City of Moscow		0
	05-Nov-25	Ground Maintance	Grounds	\$60.00	10/25 232	Kim Burrows		0
	19-Nov-25	Gas/Electric	Electricity/Nat Gas	\$32.58	8459250000	Avista Utilities		0
	02-Dec-25	WSG Billing	WSG	\$936.32	007173-000	City of Moscow		0
	02-Dec-25	Ground Maintance	Grounds	\$60.00	11/2025	Kim Burrows		0
	02-Dec-25	WSG Billing	WSG	(\$936.32)	007173-000	City of Moscow		0
	02-Dec-25	WSG Billing	WSG	\$936.32	007173-000	City of Moscow		0
	23-Dec-25	Gas/Electric	Electricity/Nat Gas	\$37.40	8459250000	Avista Utilities		0
	05-Jan-26	WSG Billing	WSG	\$879.77	007173-001	City of Moscow		0
	05-Jan-26	WSG Billing	WSG	\$888.47	007173-001	City of Moscow		0
	06-Jan-26	Ground Maintance	Grounds	\$60.00	128/25 232	Kim Burrows		0
	29-Jan-26	Gas/Electric	Electricity/Nat Gas	\$39.78	8459250000	Avista Utilities		0
	08-Feb-26	Ground Maintance	Grounds	\$60.00	01/2026 232	Kim Burrows		0
		<b>Unit Totals:</b>		<b>\$507,006.95</b>				
101	18-Feb-09	Gas/Electric	490119015-Elect	\$184.81	490119015	Avista Utilities		0
101	23-Mar-09	Gas/Electric	490119015-Elect	\$31.43	490119015	Avista Utilities		0
101	19-May-09	Leasing Fee	Leasing Fee	\$35.00	09 Leasing Fee	Palouse Properties Inc		0
101	06-Jul-09	Painting	Wall Repair	\$65.00	922209	Harley Turner Painting		0
101	07-Jul-09	Cleaning - General	Checkout Cleaning	\$152.00	1628	Jessyca Jones		0
101	07-Jul-09	New Carpet	New Carpet	\$1,732.20	27223	Superior Floors		0
101	22-Jul-09	Gas/Electric	Electric	\$7.15	690123309	Avista Utilities		0
101	04-Aug-09	Lock/Key Repair/Replacement	1 Copy	\$1.75	0548	Lock Shop		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
101	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
101	21-Aug-09	Gas/Electric	690123309-elec	\$10.23	690123309	Avista Utilities		0
101	09-Aug-16	Leasing Fee	Leasing Fees	\$50.00	20160908	Palouse Properties Inc		0
101	10-Aug-16	Electrical Repairs	Electric	\$40.25	6029	JM E-Repairs		0
101	11-Aug-16	Carpet Cleaning	Cleaning	\$80.00	50649	Superior Floors		0
101	15-Aug-16	Cleaning - General	Cleaning	\$97.75	24	Bizzee Beez Ect..		0
101	07-May-17	Leasing Fee	Leasing Fee	\$50.00	20170510	Palouse Properties Inc		0
101	24-May-17	New Hot Water Heater	Plumbing	\$718.75	16488	Goodson Plumbing, Inc		0
101	26-May-17	Carpet Cleaning	Cleaning	\$60.00	52621	Superior Floors		0
101	05-Jul-17	Carpentry Repairs	Carpentry	\$97.00	35943	JLS Interiors		0
101	07-Jul-17	Carpet Cleaning	Cleaning	\$80.00	53135	Superior Floors		0
101	25-Jul-17	Repair Screen/Glass	Screen Repair	\$30.00	2572	Screens 'N Things		0
101	26-Jul-17	Gas/Electric	Avista	\$17.87	6092930000	Avista Utilities		0
101	15-Aug-17	Plumbing Repair & Maintenance	Plumbing	\$127.50	16803	Goodson Plumbing, Inc		0
101	15-Mar-18	Leasing Fee	Leasing Fee	\$50.00	Leasing Fee	Palouse Properties Inc		0
101	09-Jul-18	Carpentry Repairs	Carpentry	\$40.00	40672	JLS Interiors		0
101	09-Jul-18	Cleaning - General	Cleaning	\$315.75	40671	Erin Manuel		0
101	10-Jul-18	Carpet Cleaning	Cleaning	\$100.00	55975	Superior Floors		0
101	12-Jul-18	New Carpet	Carpet	\$1,110.00	56006	Superior Floors		0
101	06-Aug-18	Lock/Key Repair/Replacement	Key Copies	\$4.24	0591M	Lock Shop		0
101	02-Apr-19	Repair Washer/Dryer	Dryer Repair - 102069	\$68.50	102069	Chris' Appliance		0
101	10-Jun-20	Leasing Fee	Leasing Fees	\$50.00	2020-June	Palouse Properties Inc		0
101	07-Aug-20	New Carpet	New Carpet	\$432.00	61335-2	Superior Floors		0
101	11-Aug-20	Painting	R&M Paint	\$650.00	489204	Barefoot Painting		0
101	11-Aug-20	Carpet Cleaning	Carpet Cleaning	\$100.00	61369	Superior Floors		0
101	17-Aug-20	Gas/Electric	Electricity/Gas	\$3.15	6092930000	Avista Utilities		0
101	21-Aug-20	Carpentry Repairs	R&M Carpentry	\$228.00	1204	Inman Handyman and		0
101	27-Aug-20	Cleaning - General	General Cleaning	\$60.00	50169	Schmidt Cleaning		0
101	27-Aug-20	Carpentry Repairs	R&M Carpentry	\$45.00	1662	A and D Maintenance		0
101	01-Sep-20	Electrical Repairs	R&M Supplies	\$87.56	3016210	Moscow Building Supply		0
101	01-Sep-20	Blind Replacement/Repair	R&M Supplies	\$125.38	3014835	Moscow Building Supply		0
101	14-Sep-20	Gas/Electric	Electricity	\$3.33	6092930000	Avista Utilities		0
101	05-Jul-21	Electrical Repairs	Electrical Repair	\$60.10	7109	JM E-Repairs		0
101	06-Jul-21	Repair Washer/Dryer	Appliance Repair	\$72.50	5450	Chris' Appliance		0
101	05-Aug-21	Dishwasher Repair	Appliance Repair	\$72.50	5645	Chris' Appliance	5645	0
101	31-Jan-23	New Dishwasher	New DW	\$666.74	1023006	Deranleau's		0
101	31-Jan-23	Dishwasher Repair	DW Repair	\$120.00	7702	Chris' Appliance		0
101	23-Jan-24	Carpentry Repairs	R&M Carpentry	\$237.50	2565	A and D Maintenance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
101	29-Jan-24	Cleaning - General	Gen Cleaning	\$389.50	2853	Oceana Enterprises LLC		0
101	29-Jan-24	Carpet Cleaning	Carpet Cleaning	\$140.00	1146	Superior Floors		0
101	29-Jan-24	Painting	Paint	\$1,294.23	504	Dominion Enterprises, LLC		0
101	05-Feb-24	Lock/Key Repair/Replacement	Locks/Keys	\$4.24	2056	Lock Shop		0
101	09-Feb-24	Plumbing Repair & Maintenance	R&M Plumb	\$189.00	23309	Goodson Plumbing, Inc		0
101	01-Apr-24	Carpentry Repairs	R&M Carpentry	\$63.00	64232	JLS Interiors		0
101	14-Jan-25	Leasing Fee	Leasing Fees	\$50.00	Jan 2025 Lease	PPINC		0
101	21-May-25	Carpentry Repairs	R&M Carpentry	\$110.00	68666	A to Z Home and Business		0
101	28-May-25	Carpet Cleaning	Carpet Cleaning	\$150.00	5170	Superior Floors		0
101	04-Jun-25	Range Repair	Range Repair	\$88.50	10731	Chris' Appliance		0
101	04-Jun-25	Cleaning - General	Gen Cleaning	\$112.00	2025-00001	Woodin Cleaning		0
101	26-Jun-25	Remove & Dispose	Remove/Dispose	\$150.00	064	JTF Hauling and Services		0
101	01-Jul-25	Blind Replacement/Repair	4996330	\$184.82	4996330	Moscow Building Supply		0
101	09-Jul-25	Gas/Electric	Electricity/Nat Gas	\$23.38	6092930000	Avista Utilities		0
101	04-Aug-25	Plumbing Repair & Maintenance	R&M Plumb	\$116.55	3004	McCoy Plumbing, Inc		0
101	29-Oct-25	Range Repair	range repair f-3 code	\$98.50	11258	Chris' Appliance		0
101	13-Nov-25	Leasing Fee	Leasing Fees	\$50.00	Leasing Fee	PPINC		0
101	29-Nov-25	New Range	New Range	\$653.74	10065014	Deranleau's		0
101	30-Dec-25	Carpentry Repairs	R&M Carpentry	\$600.00	71345	Alex Mota		0
101	31-Dec-25	Vinyl/Flooring Repair	Vinyl Repair	\$225.00	6949	Superior Floors		0
101	05-Jan-26	Repair Screen/Glass	Screens/Glass	\$117.50	4046	Screens 'N Things		0
101	06-Jan-26	Carpet Cleaning	Carpet Cleaning	\$160.00	6985	Superior Floors		0
101	15-Jan-26	Cleaning - General	Gen Cleaning	\$345.00	71347	Sunshine Cleaner		0
101	29-Jan-26	Gas/Electric	Electricity/Nat Gas	\$21.13	6092930000	Avista Utilities		0
101	29-Jan-26	Carpentry Repairs	R&M Carpentry	\$57.00	71615	JLS Interiors		0
101	08-Feb-26	Plumbing Repair & Maintenance	R&M Plumb	\$228.00	24939	Goodson Plumbing, Inc		0
101	08-Feb-26	Lock/Key Repair/Replacement	Keys/Locks	\$5.30	5668	Lock Shop		0
<b>Unit Totals: 101</b>				<b>\$14,032.33</b>	<b>\$13.36 / Sq.Ft.</b>			
102	18-Feb-09	Gas/Electric	690119015-Elect	\$249.26	690119015	Avista Utilities		0
102	23-Mar-09	Gas/Electric	690119015-Elect	\$29.68	690119015	Avista Utilities		0
102	20-Apr-09	Gas/Electric	690119015-Final	\$4.20	690119015	Avista Utilities		0
102	19-May-09	Leasing Fee	Leasing Fee	\$35.00	09 Leasing Fee	Palouse Properties Inc		0
102	24-Aug-09	Carpet Cleaning	Carpet Cleaning	\$80.00	27845	Superior Floors		0
102	25-Aug-09	Cleaning - General	checkout cleaning	\$110.00	2402	Kim Burrows		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	26-Aug-09	Lock/Key Repair/Replacement	5 copies/3 cylinders repinned/labor	\$99.75	731	Lock Shop		0
102	12-Oct-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
102	14-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$295.00	4987	Mike Roberts		0
102	14-Jun-10	Drywall Reapirs	Turnover R&M	\$88.00	4986	Alexander Building Service	group 19	0
102	14-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30358	Superior Floors		0
102	24-Jun-10	Lock/Key Repair/Replacement	3 copies	\$5.58	2265	Lock Shop		0
102	30-Jun-10	Repair Washer/Dryer	rplcd dryer hose/cleaned suds from	\$59.80	74958	Chris' Appliance		0
102	26-Jul-10	Gas/Electric	Electricity	\$13.34	090131062	Avista Utilities		0
102	23-Aug-10	Gas/Electric	Electricity	\$10.35	090131062	Avista Utilities		0
102	27-Sep-10	Gas/Electric	electricity	\$11.25	090131062	Avista Utilities		0
102	15-Nov-10	Gas/Electric	Utilites	\$11.40	090131062	Avista Utilities		0
102	20-Dec-10	Gas/Electric	Utilities- Tenant Master	\$27.30	090131062	Avista Utilities		0
102	14-Jan-11	Cleaning - General	Cleaning	\$50.00	7580	Kim Burrows		0
102	24-Jan-11	Gas/Electric	Utilities	\$34.54	090131062	Avista Utilities		0
102	31-Jan-11	Lock/Key Repair/Replacement	Cylinders Repired	\$98.42	1426	Lock Shop		0
102	10-Feb-11	Leasing Fee	2011 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
102	22-Feb-11	Gas/Electric	Utilities	\$7.70	090131062	Avista Utilities		0
102	03-Aug-11	Dishwasher Repair	Appliance	\$109.59	77792	Chris' Appliance		0
102	03-Jul-12	Miscellaneous Repair	Repairs	\$34.45	17369	Chris' Appliance		0
102	04-Mar-13	Repair Washer/Dryer	Washer	\$56.50	82130	Chris' Appliance		0
102	03-Apr-13	Repair/Replace Disposal	Disposal	\$58.50	82288	Chris' Appliance		0
102	15-Aug-13	Miscellaneous Repair	Turnover	\$228.12	19029	A to Z Home and Business		0
102	15-Aug-13	Painting	Painting	\$425.00	27	First Choice Painting		0
102	19-Aug-13	New Carpet	New Carpet	\$645.08	41381	Superior Floors		0
102	19-Aug-13	Cleaning - General	Cleaning	\$484.00	19025	Mike Roberts		0
102	20-Aug-13	Carpet Cleaning	Cleaning	\$80.00	41388	Superior Floors		0
102	23-Aug-13	Leasing Fee	Leasing Fee 2013	\$50.00	LSFEE	Palouse Properties Inc		0
102	03-Sep-13	Repair Washer/Dryer	Dryer	\$131.20	83596	Chris' Appliance		0
102	04-Sep-13	Lock/Key Repair/Replacement	Locks and Keys	\$91.02	3540	Lock Shop		0
102	19-Sep-13	Gas/Electric	Utilities	\$20.82	090155641	Avista Utilities		0
102	28-Oct-13	Miscellaneous Repair	R&M Misc	\$90.00	19665	A to Z Home and Business		0
102	13-Dec-13	Cleaning - General	Cleaning	\$100.00	20026	Kim Burrows		0
102	07-Jan-14	Electrical Repairs	Cleaning Remove Dispose	\$123.63	4965	JM E-Repairs		0
102	24-Jan-14	Carpentry Repairs	R&M Carpentry/Drywall	\$146.00	370	Stott Brothers Construction		0
102	04-Feb-14	Fire Extinguisher/Smoke Detector Repair	Smoke Detector	\$99.77	520227	Moscow Building Supply		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	02-Jun-14	Plumbing Repair & Maintenance	R&M Plumbing	\$32.86	2240	McCoy Plumbing, Inc		0
102	13-Jan-15	Carpentry Repairs	R&M Carpentry	\$65.44	24815	A to Z Home and Business		0
102	10-Jun-15	Leasing Fee	Leasing Fees	\$50.00	20150708	Palouse Properties Inc		0
102	13-Aug-15	Carpentry Repairs	R&M Carpentry	\$97.00	28023	JLS Interiors		0
102	14-Aug-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47657	Superior Floors		0
102	17-Aug-15	Shower/Tub Repair	R&M - Showers/Tub	\$50.00	692242	Marc Peters		0
102	24-Aug-15	Gas/Electric	Utilities - Electric/Gas	\$3.72	6092930000	Avista Utilities		0
102	25-Aug-15	Cleaning - General	Cleaning - General	\$150.00	28022	Lynn Pomponio		0
102	02-Sep-15	Plumbing Repair & Maintenance	R&M Plumbing	\$125.20	14756	Goodson Plumbing, Inc		0
102	21-Jun-16	Plumbing Repair & Maintenance	Plumbing	\$65.00	15417	Goodson Plumbing, Inc		0
102	01-Dec-16	Painting	Paint Can	\$4.76	1467810	Moscow Building Supply		0
102	02-Dec-16	Repair Washer/Dryer	Appliance	\$45.37	19595	Chris' Appliance		0
102	06-Dec-16	Painting	Full Paint	\$725.00	136901	Harley Turner Painting		0
102	13-Dec-16	Cleaning - General	Cleaning	\$291.00	33446	Kim Burrows		0
102	13-Dec-16	New Vinyl	LVT Tile	\$1,115.00	51424	Superior Floors		0
102	13-Dec-16	New Carpet	Carpeting	\$920.00	51424	Superior Floors		0
102	05-Jan-17	Refrigerator Repair	Appliance Repair	\$111.44	95388	Chris' Appliance		0
102	27-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170327	Palouse Properties Inc		0
102	05-Apr-17	Plumbing Repair & Maintenance	Plumbing	\$119.75	16356	Goodson Plumbing, Inc		0
102	19-Jun-17	Cleaning - General	Cleaning	\$345.00	35956	Cristal Clean		0
102	23-Jun-17	Carpet Cleaning	Carpet Cleaning	\$70.00	52964	Superior Floors		0
102	23-Jun-17	Carpentry Repairs	Carpet	\$71.00	35957	JLS Interiors		0
102	06-Jul-17	Lock/Key Repair/Replacement	Key	\$4.00	8415	Lock Shop		0
102	26-Jul-17	Gas/Electric	Avista	\$5.64	6092930000	Avista Utilities		0
102	12-Jan-18	Pest Control	Pest Control	\$87.00	45265	Palouse Empire Pest Control		0
102	06-Jun-18	Pest Control	Pest Control	\$187.00	46499	Palouse Empire Pest Control		0
102	03-Sep-20	Repair Washer/Dryer	R&M Appliance	\$136.21	105168	Chris' Appliance		0
102	08-Apr-21	Leasing Fee	Leasing Fees	\$50.00	202104-April	Palouse Properties Inc	202104-April	0
102	17-Jun-21	Cleaning - General	Gen Cleaning	\$330.00	53170	Viva Cleaning		0
102	23-Jun-21	Painting	Paint	\$675.00	304874	Barefoot Painting		0
102	23-Jun-21	Carpet Cleaning	Carpet Cleaning	\$100.00	63584	Superior Floors		0
102	23-Jun-21	Carpentry Repairs	R&M Carpentry	\$100.00	52956	JLS Interiors		0
102	05-Aug-21	Range Repair	Appliance Repair	\$108.79	5704	Chris' Appliance	5704	0
102	17-Aug-21	Carpentry Repairs	R&M Carpentry	\$40.00	54199	A to Z Home and Business		0
102	20-Sep-21	Electrical Repairs	Electrical	\$57.60	7158	JM E-Repairs		0
102	11-May-22	Leasing Fee	Leasing Fees	\$50.00	202205 LeasF	Palouse Properties Inc	202205	0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	30-Jul-22	Carpet Cleaning	Gen Cleaning	\$348.96	100	GG Gutters Inc		0
102	01-Aug-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66761	Superior Floors		0
102	06-Aug-22	Electrical Repairs	Batteries	\$46.09	3895441	Moscow Building Supply		0
102	29-May-24	Carpentry Repairs	R&M Carpentry	\$142.50	2660	A and D Maintenance		0
102	06-Jun-24	Electrical Repairs	Electrical Repair	\$46.10	7515	JM E-Repairs		0
102	13-Feb-25	Plumbing Repair & Maintenance	New Water Heater	\$1,248.00	23925	Goodson Plumbing, Inc		0
102	10-Apr-25	Leasing Fee	Leasing fees	\$50.00	Apr 2025 Leasing	PPINC		0
102	14-Aug-25	Carpentry Repairs	R&M Carpentry	\$173.92	70119	A to Z Home and Business		0
102	20-Aug-25	Carpet Cleaning	Carpet Cleaning	\$150.00	6054	Superior Floors		0
102	20-Aug-25	Cleaning - General	Gen Cleaning	\$315.00	70120	Sunshine Cleaner		0
102	07-Sep-25	Lock/Key Repair/Replacement	Keys/Locks	\$5.30	4481Q	Lock Shop		0
102	27-Sep-25	Gas/Electric	Electricity/Nat Gas	\$6.40	6092930000	Avista Utilities		0
	<b>Unit Totals: 102</b>			\$13,630.30	\$12.98 / Sq.Ft.			
103	18-Feb-09	Gas/Electric	770119015-Elect	\$137.30	770119015	Avista Utilities		0
103	23-Mar-09	Gas/Electric	770119015-Elect	\$42.19	770119015	Avista Utilities		0
103	19-May-09	Leasing Fee	Leasing Fee	\$35.00	09 Leasing Fee	Palouse Properties Inc		0
103	14-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30358	Superior Floors		0
103	14-Jun-10	Drywall Reapirs	Turnover R&M	\$168.84	4983	Alexander Building Service	group 19	0
103	17-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$150.85	4984	Cleaning Concepts by Crystal		0
103	24-Jun-10	Lock/Key Repair/Replacement	3 copies	\$5.58	2265	Lock Shop		0
103	26-Jul-10	Gas/Electric	Electricity	\$15.44	610130701	Avista Utilities		0
103	23-Aug-10	Gas/Electric	electricity	\$13.79	610130701	Avista Utilities		0
103	27-Sep-10	Gas/Electric	electricity	\$14.99	610130701	Avista Utilities		0
103	15-Nov-10	Gas/Electric	Utilites	\$15.24	610130701	Avista Utilities		0
103	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$40.07	610130701	Avista Utilities		0
103	24-Jan-11	Gas/Electric	Utilities	\$44.06	610130701	Avista Utilities		0
103	22-Feb-11	Gas/Electric	Utilities	\$37.71	610130701	Avista Utilities		0
103	21-Mar-11	Gas/Electric	Utilities	\$36.58	610130701	Avista Utilities		0
103	18-Apr-11	Gas/Electric	Utilities	\$23.55	610130701	Avista Utilities		0
103	20-May-11	Gas/Electric	Utilities	\$18.45	610130701	Avista Utilities		0
103	20-Jun-11	Cleaning - General	Cleaning	\$45.00	8238	Kim Burrows		0
103	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
103	03-Sep-13	Range Repair	Oven	\$139.02	83529	Chris' Appliance		0
103	02-Apr-14	Plumbing Repair & Maintenance	Plumbing	\$25.28	956	McCoy Plumbing, Inc		0
103	10-Jun-15	Leasing Fee	Leasing Fees	\$50.00	20150708	Palouse Properties Inc		0

## Unit Maintenance History

From Date:

11-Feb-2026

To Date: 11-Feb-26

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
103	14-Aug-15	Painting	R&M Painting	\$750.00	383722	Harley Turner Painting		0
103	17-Aug-15	Carpentry Repairs	R&M - Carpentry/Drywall	\$126.28	28106	A to Z Home and Business		0
103	18-Aug-15	Carpet Cleaning	Cleaning - Carpet	\$60.00	47681	Superior Floors		0
103	20-Aug-15	New Carpet	New Carpeting	\$1,232.00	47695	Superior Floors		0
103	20-Aug-15	Cleaning - General	Cleaning - General	\$196.75	28105	Bizzee Beez Ect..		0
103	31-Aug-15	Repair Washer/Dryer	R&M Washer/Dryer	\$69.37	88630	Chris' Appliance		0
103	08-Sep-15	Lock/Key Repair/Replacement	R&M Lock/Keys	\$2.12	6271	Lock Shop		0
103	08-Sep-15	Lock/Key Repair/Replacement	R&M Lock/Keys	\$4.24	6271	Lock Shop		0
103	21-Jun-17	Leasing Fee	Leasing Fee	\$50.00	20170621	Palouse Properties Inc		0
103	31-Jul-17	Cleaning - General	Cleaning	\$345.00	36684	Cristal Clean		0
103	02-Aug-17	Remove & Dispose	Haul	\$85.00	519	Lovell's Tree Service		0
103	10-Aug-17	Carpet Cleaning	Cleaning	\$80.00	53571	Superior Floors		0
103	10-Aug-17	Carpentry Repairs	Carpentry	\$211.89	667	All in One Property		0
103	30-Aug-17	Carpentry Repairs	Carpentry	\$40.00	37286	A to Z Home and Business		0
103	31-Aug-17	Gas/Electric	Avista	\$2.17	6092930000	Avista Utilities		0
103	29-Sep-17	Gas/Electric	Avista	\$5.24	6092930000	Avista Utilities		0
103	17-Jul-18	Gas/Electric	Utilities	\$21.20	6092930000	Avista Utilities		0
103	14-Aug-18	Gas/Electric	Utilities	\$2.91	6092930000	Avista Utilities		0
103	31-Aug-18	Plumbing Repair & Maintenance	Plumbing	\$132.55	17884	Goodson Plumbing, Inc		0
103	24-Sep-20	Plumbing Repair & Maintenance	R&M Plumb	\$122.00	20115	Goodson Plumbing, Inc		0
103	14-May-21	Plumbing Repair & Maintenance	R&M Plumb	\$125.00	20728	Goodson Plumbing, Inc		0
103	16-May-25	Leasing Fee	Leasing Fees	\$50.00	May 25 Leasing	PPINC		0
103	10-Jul-25	Carpentry Repairs	R&M Carpentry	\$65.00	3111	A and D Maintenance		0
103	04-Aug-25	Plumbing Repair & Maintenance	R&M Plumb	\$114.43	2998	McCoy Plumbing, Inc		0
103	06-Aug-25	Carpentry Repairs	R&M Carpentry	\$260.00	0445	JP Services and Repairs		0
103	12-Aug-25	Painting	Paint	\$875.00	69966	Clark's PRO LLC		0
103	20-Aug-25	Carpet Cleaning	Carpet Cleaning	\$150.00	6055	Superior Floors		0
103	20-Aug-25	Cleaning - General	Gen Cleaning	\$270.00	69967	Sunshine Cleaner		0
103	20-Aug-25	Repair Screen/Glass	Screens/Glass	\$593.50	4015	Screens 'N Things		0
103	25-Aug-25	Gas/Electric	Electricity/Nat Gas	\$6.82	6092930000	Avista Utilities		0
103	25-Aug-25	New Carpet	Carpet Cleaning	\$2,676.24	6187	Superior Floors		0
103	05-Sep-25	Carpentry Repairs	R&M Carpentry	\$48.00	70262	JLS Interiors		0
103	07-Sep-25	Lock/Key Repair/Replacement	Keys/Locks	\$5.30	4481Q	Lock Shop		0
103	15-Sep-25	Vinyl/Flooring Repair	Vinyl Repair	\$225.00	6373	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
103	24-Sep-25	Carpentry Repairs	R&M Carpentry	\$48.00	70479	JLS Interiors		0
103	27-Sep-25	Gas/Electric	Electricity/Nat Gas	\$12.79	6092930000	Avista Utilities		0
<b>Unit Totals: 103</b>				\$10,252.74	\$9.76 / Sq.Ft.			
104	18-Feb-09	Gas/Electric	410119016-Elect	\$151.46	410119016	Avista Utilities		0
104	23-Mar-09	Gas/Electric	410119016-Elect	\$35.90	410119016	Avista Utilities		0
104	20-Apr-09	Gas/Electric	410119016-Elect	\$22.65	410119016	Avista Utilities		0
104	23-May-09	Gas/Electric	Electric	\$9.55	410119016	Avista Utilities		0
104	25-Jun-09	Gas/Electric	410119016-Elect	\$22.28	410119016	Avista Utilities		0
104	29-Jun-09	Lock/Key Repair/Replacement	1 Copy	\$1.75	0453	Lock Shop		0
104	22-Jul-09	Gas/Electric	410119016-Elect	\$52.06	410119016	Avista Utilities		0
104	11-Aug-09	Carpet Cleaning	Carpet Cleaning	\$80.00	27742	Superior Floors		0
104	11-Aug-09	Cleaning - General	Checkout cleaning	\$90.00	2292	Lynn Pomponio		0
104	21-Aug-09	Gas/Electric	410119016-elec	\$52.99	410119016	Avista Utilities		0
104	29-Sep-09	Gas/Electric	electricity	\$12.44	410119016	Avista Utilities		0
104	09-Oct-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
104	19-Oct-09	Gas/Electric	electricity	\$5.56	410119016	Avista Utilities		0
104	17-Nov-09	Gas/Electric	electricity/final bill	\$6.79	410119016	Avista Utilities		0
104	24-May-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	29995	Superior Floors		0
104	18-Jun-10	Gas/Electric	Electricity	\$14.46	490130226	Avista Utilities		0
104	26-Jul-10	Gas/Electric	Electricity	\$17.23	490130226	Avista Utilities		0
104	23-Aug-10	Gas/Electric	Electricity	\$9.60	490130226	Avista Utilities		0
104	27-Sep-10	Gas/Electric	electricity	\$12.67	490130226	Avista Utilities		0
104	15-Nov-10	Gas/Electric	Utilites	\$37.37	490130226	Avista Utilities		0
104	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$48.30	490130226	Avista Utilities		0
104	24-Jan-11	Gas/Electric	Utilities	\$39.98	490130226	Avista Utilities		0
104	22-Feb-11	Gas/Electric	Utilites	\$34.37	490130226	Avista Utilities		0
104	21-Mar-11	Gas/Electric	Utilities	\$33.64	490130226	Avista Utilities		0
104	18-Apr-11	Gas/Electric	Utilities	\$24.11	490130226	Avista Utilities		0
104	11-May-11	Leasing Fee	2011 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
104	16-May-11	Cleaning - General	Cleaning	\$15.25	8452	Tiffany Lester		0
104	20-May-11	Gas/Electric	Utilities	\$19.07	490130226	Avista Utilities		0
104	20-Jun-11	Gas/Electric	Utilities	\$7.17	490130226	Avista Utilities		0
104	26-Jul-11	Miscellaneous Repair	Door	\$35.00	10292	A to Z Home and Business		0
104	06-Mar-12	Miscellaneous Repair	Patio Door Repair	\$37.00	12160	A to Z Home and Business		0
104	30-May-12	Carpet Cleaning	Cleaning	\$80.00	37043	Superior Floors		0
104	30-May-12	Miscellaneous Repair	Turnover	\$154.39	12805	A to Z Home and Business		0
104	30-May-12	Cleaning - General	Cleaning	\$120.00	12806	Lynn Pomponio		0
104	18-Jun-12	Gas/Electric	Utilities	\$4.10	690146397	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
104	05-Jul-12	Plumbing Repair & Maintenance	Plumbing	\$89.28	10904	Goodson Plumbing, Inc		0
104	23-Jul-12	Gas/Electric	Utilities	\$5.19	690146397	Avista Utilities		0
104	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
104	03-Oct-12	Miscellaneous Repair	Caulking	\$42.00	15146	A to Z Home and Business		0
104	27-Dec-12	Cleaning - General	Cleaning	\$70.00	15656	Lynn Pomponio		0
104	31-Dec-12	Carpet Cleaning	Cleaning Floors	\$80.00	39159	Superior Floors		0
104	08-Feb-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
104	05-Aug-13	Remove & Dispose	Haul	\$150.00	18838	Dennis Snyder - "Yes I Can"		0
104	06-Aug-13	Cleaning - General	Cleaning	\$312.00	18839	Mike Roberts		0
104	06-Aug-13	Miscellaneous Repair	Turnover	\$91.00	18837	A to Z Home and Business		0
104	08-Aug-13	Carpet Cleaning	Cleaning	\$80.00	41241	Superior Floors		0
104	20-Aug-13	Cleaning - General	Cleaning	\$30.00	19087	Mike Roberts		0
104	04-Sep-13	Lock/Key Repair/Replacement	Locks and Keys	\$101.02	3338	Lock Shop		0
104	04-Sep-13	Lock/Key Repair/Replacement	Copies	\$2.20	3336	Lock Shop		0
104	04-Sep-13	New Refrigerator	New Fridge	\$613.74	110231	Deranleau's		0
104	05-Sep-13	Remove & Dispose	Sanitation	\$16.02	260624	Inland North Waste		0
104	08-Sep-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
104	03-Oct-13	Pest Control	Pest Control	\$14.29	439949	Moscow Building Supply		0
104	22-Aug-14	Plumbing Repair & Maintenance	Plumbing	\$36.00	3789	McCoy Plumbing, Inc		0
104	20-Oct-14	Carpet Cleaning	Flood	\$133.00	44959	Superior Floors		0
104	21-Oct-14	Plumbing Repair & Maintenance	R&M Plumbing	\$77.00	13802	Goodson Plumbing, Inc		0
104	29-Sep-15	Building R&M	Turnover	\$57.00	28614	A to Z Home and Business		0
104	05-Oct-15	Cleaning - General	Cleaning	\$100.00	28613	Cindy Koschney		0
104	06-Oct-15	Carpentry Repairs	Repairs	\$35.00	28627	JLS Interiors		0
104	07-Oct-15	Carpet Cleaning	Cleaning	\$70.00	48069	Superior Floors		0
104	08-Oct-15	New Carpet	New Carpet	\$469.26	48080	Superior Floors		0
104	22-Oct-15	Lock/Key Repair/Replacement	Key Copies	\$5.00	6872	Lock Shop		0
104	10-Jun-16	Leasing Fee	Leasing Fees	\$50.00	20160708	Palouse Properties Inc		0
104	08-Aug-16	Cleaning - General	Cleaning	\$150.00	32075	Lise Jean Hutton		0
104	09-Aug-16	Carpentry Repairs	Carpentry	\$66.96	32076	A to Z Home and Business		0
104	10-Aug-16	Carpet Cleaning	Cleaning	\$80.00	50606	Superior Floors		0
104	16-Aug-16	Electrical Repairs	Electrical	\$87.30	6034	JM E-Repairs		0
104	26-Aug-16	Gas/Electric	Electric	\$6.28	6092930000	Avista Utilities		0
104	07-Sep-16	Repair Screen/Glass	Screen Repair	\$37.50	2408	Screens 'N Things		0
104	26-Sep-16	Electrical Repairs	Electrical Repairs	\$40.05	6110	JM E-Repairs		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
104	15-May-18	Plumbing Repair & Maintenance	Plumbing	\$210.00	17513	Goodson Plumbing, Inc		0
104	10-Jul-18	Leasing Fee	Leasing Fees	\$50.00	July Leasing Fees	Palouse Properties Inc		0
104	17-Jul-18	Gas/Electric	Utilities	\$4.74	6092930000	Avista Utilities		0
104	20-Jul-18	Carpentry Repairs	Carpentry	\$69.00	40969	JLS Interiors		0
104	26-Jul-18	New Carpet	Carpet	\$1,768.00	56107	Superior Floors		0
104	26-Jul-18	Cleaning - General	Cleaning	\$80.00	40968	Simply Clean		0
104	14-Aug-18	Gas/Electric	Utilities	\$10.15	6092930000	Avista Utilities		0
104	19-Jul-19	Leasing Fee	Leasing Fees - 201907-2	\$50.00	201907-2	Palouse Properties Inc		0
104	26-Jul-19	Cleaning - General	Cleaning - 45654	\$55.00	45654	Schmidt Cleaning		0
104	26-Jul-19	Carpentry Repairs	Turnover Repairs - 1319	\$182.50	1319	A and D Maintenance		0
104	26-Jul-19	Carpet Cleaning	Carpet Cleaning - 58628	\$90.00	58628	Superior Floors		0
104	13-Aug-19	Gas/Electric	Electric/Gas - 6092930000	\$10.07	6092930000	Avista Utilities		0
104	10-Jun-20	Leasing Fee	Leasing Fees	\$50.00	2020-June	Palouse Properties Inc		0
104	03-Aug-20	Cleaning - General	General Cleaning	\$353.10	50106	Sunshine Cleaner		0
104	07-Aug-20	Carpet Cleaning	Carpet Cleaning	\$100.00	61317-2	Superior Floors		0
104	07-Aug-20	Carpentry Repairs	R&M Carpentry	\$117.00	50113-2	JLS Interiors		0
104	21-Oct-20	Door/Storm Door Repair	Weatherproof door	\$53.00	50949	JLS Interiors	50949	0
104	17-Dec-20	Plumbing Repair & Maintenance	R&m Plumb	\$165.00	20343	Goodson Plumbing, Inc		0
104	04-Oct-21	Refrigerator Repair	Fridge repairs	\$169.58	6123	Chris' Appliance	6123	0
104	26-May-22	Repair Washer/Dryer	Dryer Repair	\$206.95	106289	Chris' Appliance		0
104	05-Feb-24	Carpentry Repairs	R&M Carpentry	\$165.00	2586	A and D Maintenance		0
104	07-Mar-24	Carpentry Repairs	R&M Carpentry	\$404.45	64109	Better Built LLC		0
104	08-Mar-24	Plumbing Repair & Maintenance	R&M Plumb	\$371.00	23350	Goodson Plumbing, Inc		0
104	02-Apr-24	Lock/Key Repair/Replacement	Keys/Locks	\$4.24	2266	Lock Shop		0
104	02-Apr-24	Ground Maintance	Grounds	\$30.73	4562861	Moscow Building Supply		0
104	10-Apr-25	Leasing Fee	Leasing fees	\$50.00	Apr 2025 Leasing	PPINC		0
104	23-Jul-25	Cleaning - General	Gen Cleaning	\$367.98	3095	Oceana Enterprises LLC		0
104	23-Jul-25	Cleaning - General	Paint	\$1,699.00	3096	Oceana Enterprises LLC		0
104	02-Aug-25	Carpet Cleaning	Carpet Cleaning	\$150.00	5829	Superior Floors		0
104	02-Aug-25	Carpet Repair	Carpet Repair	\$225.00	5850	Superior Floors		0
104	04-Aug-25	Carpentry Repairs	R&M Carpentry	\$60.00	69825	JLS Interiors		0
104	25-Aug-25	Gas/Electric	Electricity/Nat Gas	\$20.99	6092930000	Avista Utilities		0
104	27-Sep-25	Gas/Electric	Electricity/Nat Gas	\$10.69	6092930000	Avista Utilities		0
<b>Unit Totals: 104</b>				<b>\$12,152.40</b>	<b>\$11.57 / Sq.Ft.</b>			
201	18-Feb-09	Gas/Electric	530119016-Elect	\$137.40	530119016	Avista Utilities		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
201	23-Mar-09	Gas/Electric	530119016-Elect	\$23.39	530119016	Avista Utilities		0
201	20-Apr-09	Gas/Electric	530119016-Final	\$8.42	530119016	Avista Utilities		0
201	19-May-09	Leasing Fee	Leasing Fee	\$35.00	09 Leasing Fee	Palouse Properties Inc		0
201	14-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$175.00	4967	Cleaning Concepts by Crystal		0
201	14-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30351	Superior Floors		0
201	14-Jun-10	Carpentry Repairs	Turnover R&M	\$82.00	4966	Alexander Building Service	group 19	0
201	26-Jul-10	Gas/Electric	Electricity	\$13.34	690130662	Avista Utilities		0
201	23-Aug-10	Gas/Electric	electricity	\$9.83	690130662	Avista Utilities		0
201	27-Sep-10	Gas/Electric	electricity	\$10.72	690130662	Avista Utilities		0
201	15-Nov-10	Gas/Electric	Utilites	\$10.68	690130662	Avista Utilities		0
201	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$13.12	690130662	Avista Utilities		0
201	24-Jan-11	Gas/Electric	Utilities	\$14.60	690130662	Avista Utilities		0
201	21-Mar-11	Gas/Electric	Utilities	\$7.84	690130662	Avista Utilities		0
201	18-Apr-11	Gas/Electric	Utilities	\$7.02	690130662	Avista Utilities		0
201	20-May-11	Gas/Electric	Utilities	\$3.47	690130662	Avista Utilities		0
201	20-Jun-11	Cleaning - General	Cleaning	\$45.00	8226	Kim Burrows		0
201	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
201	19-Jun-13	Miscellaneous Repair	Repairs	\$57.25	17950	A to Z Home and Business		0
201	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
201	07-May-14	Lock/Key Repair/Replacement	R&M Lock/Keys	\$2.12	5525	Lock Shop		0
201	23-Jun-14	Painting	R&M Painting	\$645.00	1226	Davis Painting		0
201	27-Jun-14	Cleaning - General	Cleaning - General	\$225.00	22534	Eliza Browning		0
201	03-Jul-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	43861	Superior Floors		0
201	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$14.48	490162366	Avista Utilities		0
201	27-Aug-14	Gas/Electric	Utilities - Electric/Gas	\$6.90	490162366	Avista Utilities		0
201	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
201	01-Jun-15	Carpentry Repairs	R&M Carpentry	\$115.00	26282	JLS Interiors		0
201	01-Jun-15	Cleaning - General	Cleaning - General	\$184.00	26281	All for You Cleaners		0
201	04-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	46793	Superior Floors		0
201	01-Mar-16	Repair/Replace Disposal	Garbage Disposal	\$122.66	1173634	Moscow Building Supply		0
201	27-Apr-16	Plumbing Repair & Maintenance	Plumbing	\$90.00	15282	Goodson Plumbing, Inc		0
201	03-May-16	Plumbing Repair & Maintenance	Plumbing	\$8.55	1528205032016	Goodson Plumbing, Inc		0
201	24-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170412	Palouse Properties Inc		0
201	05-Apr-17	Plumbing Repair & Maintenance	Plumbing	\$683.00	16363	Goodson Plumbing, Inc		0
201	17-May-17	Carpet Cleaning	Carpet Cleaning	\$80.00	52495	Superior Floors		0
201	18-May-17	Carpentry Repairs	Carpentry	\$76.00	35066	JLS Interiors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
201	22-May-17	Cleaning - General	Cleaning	\$67.75	31	Bizzee Beez Ect..		0
201	06-Jun-17	Lock/Key Repair/Replacement	Key	\$2.00	8305	Lock Shop		0
201	15-Mar-18	Leasing Fee	March Leasing Fees	\$50.00	Leasing Fee	Palouse Properties Inc		0
201	16-May-18	Carpet Cleaning	Carpet	\$90.00	55323	Superior Floors		0
201	02-Jun-18	Cleaning - General	Cleaning	\$180.00	39385	Kim Burrows		0
201	09-Mar-20	Leasing Fee	Leasing Fee	\$50.00	2020-March	Palouse Properties Inc		0
201	04-Jun-20	Cleaning - General	General Cleaning	\$282.01	48793	Sunshine Cleaner		0
201	04-Jun-20	Carpentry Repairs	R&M Carpentry	\$150.15	1126	Inman Handyman and		0
201	10-Jun-20	Carpet Cleaning	Carpet Cleaning	\$100.00	60600	Superior Floors		0
201	12-Jun-20	Repair Washer/Dryer	R&M Plumb	\$74.53	20657	Chris' Appliance		0
201	12-Jun-20	Repair Washer/Dryer	R&M Plumb	\$111.92	20654	Chris' Appliance		0
201	03-Jul-20	Lock/Key Repair/Replacement	Keys/locks	\$6.36	5265	Lock Shop		0
201	10-Jul-20	Carpentry Repairs	R&M Carpentry	\$12.67	1119	Rorys Painting and		0
201	03-Sep-20	Repair Washer/Dryer	R&M Appliance	\$72.50	104587	Chris' Appliance		0
201	03-Nov-20	Plumbing Repair & Maintenance	R&M Plumb	\$232.88	20204	Goodson Plumbing, Inc		0
201	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
201	10-Jun-22	Carpentry Repairs	R&M Carpentry	\$141.00	2126	A and D Maintenance		0
201	10-Jun-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66154	Superior Floors		0
201	06-Jul-22	Range Repair	Range Repair	\$90.32	80817	Chris' Appliance		0
201	10-May-24	Leasing Fee	Leasing Fees	\$50.00	20240510 Lease	PPINC		0
201	20-Jun-24	Carpentry Repairs	R&M Carpentry	\$212.56	65069	A to Z Home and Business		0
201	20-Jun-24	Carpet Cleaning	Carpet cleaning	\$140.00	2482	Superior Floors		0
201	29-Jun-24	Cleaning - General	Gen Cleaning	\$330.00	65070	Sunshine Cleaner		0
201	04-Jul-24	Electrical Repairs	Lamps	\$181.58	S104384899.001	Stoneway Electric Supply		0
201	10-Apr-25	Leasing Fee	Leasing Fees	\$50.00	Apr 2025 Leasing	PPINC		0
201	02-Jul-25	Dishwasher Repair	DW Repair	\$88.50	10841	Chris' Appliance		0
201	08-Jul-25	Carpentry Repairs	R&M Carpentry	\$196.00	3105	A and D Maintenance		0
201	10-Jul-25	Carpentry Repairs	R&M Carpentry	\$81.25	3110	A and D Maintenance		0
201	10-Jul-25	Carpet Cleaning	Carpet Cleaning	\$150.00	5645	Superior Floors		0
201	23-Jul-25	Carpentry Repairs	R&M Carpentry	\$91.60	69678	A to Z Home and Business		0
201	02-Aug-25	Range Repair	Range Repair	\$213.01	10916	Chris' Appliance		0
201	06-Aug-25	Gas/Electric	Electricity/Nat Gas	\$10.51	6092930000	Avista Utilities		0
201	25-Aug-25	Gas/Electric	Electricity/Nat Gas	\$1.23	6092930000	Avista Utilities		0
201	04-Sep-25	Cleaning - General	Gen Cleaning	\$332.00	69481	Judith Orozco		0
<b>Unit Totals: 201</b>				<b>\$7,359.12</b>	<b>\$7.01 / Sq.Ft.</b>			
202	18-Feb-09	Gas/Electric	650119016-Elect	\$157.35	650119016	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	23-Mar-09	Gas/Electric	650119016-Elect	\$30.27	650119016	Avista Utilities		0
202	20-Apr-09	Gas/Electric	650119016-Elect	\$14.58	650119016	Avista Utilities		0
202	23-May-09	Gas/Electric	Electric	\$5.41	650119016	Avista Utilities		0
202	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
202	21-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30454	Superior Floors		0
202	22-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$140.00	5279	Lynn Pomponio		0
202	24-Jun-10	Lock/Key Repair/Replacement	1 copy	\$1.86	2252	Lock Shop		0
202	26-Jul-10	Gas/Electric	Electricity	\$12.69	610130559	Avista Utilities		0
202	23-Aug-10	Gas/Electric	electricity/final bill	\$6.84	610130559	Avista Utilities		0
202	30-Aug-10	Refrigerator Repair	adjusted freezer door	\$52.50	75721	Chris' Appliance		0
202	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
202	31-May-11	Carpet Cleaning	Cleaning	\$80.00	33608	Superior Floors		0
202	31-May-11	Miscellaneous Repair	Turnover	\$60.50	8856	A to Z Home and Business		0
202	01-Jun-11	Cleaning - General	Cleaning	\$100.00	8857	Lynn Pomponio		0
202	18-Jul-11	Gas/Electric	Utilities	\$7.48	370138583	Avista Utilities		0
202	04-Aug-11	Carpentry Repairs	Broken Door	\$33.90	10504	Occam's Razor		0
202	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
202	18-Jun-12	Painting	Painting	\$575.00	1031	Davis Painting		0
202	22-Jun-12	New Carpet	New	\$1,762.50	37460	Superior Floors		0
202	25-Jun-12	Cleaning - General	Cleaning	\$170.00	13587	Kim Burrows		0
202	23-Jul-12	Gas/Electric	Utilities	\$12.93	090146285	Avista Utilities		0
202	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
202	11-Aug-14	Carpentry Repairs	R&M Carpentry	\$50.00	23544	A to Z Home and Business		0
202	14-Aug-14	Repair Screen/Glass	R&M Glass/Screens	\$33.25	1991	Screens 'N Things		0
202	19-Aug-14	Cleaning - General	Cleaning - General	\$160.00	23543	Eliza Browning		0
202	19-Aug-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	44504	Superior Floors		0
202	14-Jul-15	Leasing Fee	Leasing Fees	\$50.00	20150808	Palouse Properties Inc		0
202	04-Aug-15	Cleaning - General	Cleaning - General	\$315.00	27878	Cristal Clean		0
202	05-Aug-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47506	Superior Floors		0
202	31-Aug-15	Repair/Replace Disposal	R&M Disposal	\$159.20	88471	Chris' Appliance		0
202	10-May-16	Leasing Fee	Leasing Fees	\$50.00	20160608	Palouse Properties Inc		0
202	14-Jun-16	Cleaning - General	Cleaning	\$166.50	30404	Erin Manuel		0
202	21-Jun-16	Carpet Cleaning	Cleaning	\$80.00	50018	Superior Floors		0
202	21-Jun-16	Carpentry Repairs	Carpentry	\$85.78	30495	A to Z Home and Business		0
202	28-Jun-16	Lock/Key Repair/Replacement	Key Copies	\$4.24	7784	Lock Shop		0
202	05-Jan-18	Carpentry Repairs	Turnover	\$70.00	38295	JLS Interiors		0
202	10-Jan-18	Repair Screen/Glass	Window Repair	\$450.00	2655	Screens 'N Things		0
202	16-Jan-18	Cleaning - General	Cleaning	\$84.00	SIMPLY22	Stott Brothers Construction		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	19-Jan-18	Carpet Cleaning	Carpet	\$80.00	54538	Superior Floors		0
202	28-Jan-19	Electrical Repairs	New Heater - 6679	\$138.65	6679	JM E-Repairs		0
202	02-Apr-21	Electrical Repairs	supplies	\$52.99	3257564	Moscow Building Supply		0
202	10-Jun-21	Leasing Fee	Leasing Fees	\$50.00	2021-June	Palouse Properties Inc	2021-June	0
202	30-Jun-21	Carpet Cleaning	Carpet Cleaning	\$100.00	63689	Superior Floors		0
202	30-Jun-21	Carpentry Repairs	Turnover	\$138.00	1895	A and D Maintenance		0
202	02-Jul-21	Electrical Repairs	LED Lite	\$184.86	3414832	Moscow Building Supply		0
202	07-Jul-21	Plumbing Repair & Maintenance	R&M Plumb	\$105.95	2949	McCoy Plumbing, Inc		0
202	23-Jul-21	Cleaning - General	Gen Cleaning	\$318.00	53535	Kim Burrows		0
202	03-Aug-21	Electrical Repairs	LED Lite	\$51.15	3465214	Moscow Building Supply		0
202	06-Jun-22	Cleaning - General	Gen Cleaning	\$475.00	57020	Viva Cleaning		0
202	06-Aug-23	Refrigerator Repair	Fridge Repair	\$146.21	30943	Chris' Appliance		0
<b>Unit Totals: 202</b>				\$7,247.59	\$6.90 / Sq.Ft.			
203	18-Feb-09	Gas/Electric	250119017-Elect	\$119.61	250119017	Avista Utilities		0
203	23-Mar-09	Gas/Electric	250119017-Elect	\$25.53	250119017	Avista Utilities		0
203	20-Apr-09	Gas/Electric	250119017-Final	\$7.14	250119017	Avista Utilities		0
203	19-May-09	Leasing Fee	Leasing Fee	\$35.00	09 Leasing Fee	Palouse Properties Inc		0
203	26-May-10	Cleaning - General	Turnover Apt Cleaning	\$203.00	4343	Mike Roberts		0
203	27-May-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30061	Superior Floors		0
203	03-Jun-10	Carpentry Repairs	Turnover R&M	\$127.14	4408	Alexander Building Service	group 17	0
203	03-Jun-10	Carpentry Repairs	Turnover R&M	\$48.00	4581	Alexander Building Service	group 17	0
203	24-Jun-10	Lock/Key Repair/Replacement	1 copy	\$1.86	2226	Lock Shop		0
203	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
203	15-Jun-11	Carpet Cleaning	Cleaning	\$80.00	33868	Superior Floors		0
203	20-Jun-11	Carpentry Repairs	Turnover	\$133.75	9382	Alexander Building Service		0
203	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
203	22-May-13	Cleaning - General	Cleaning	\$122.00	16992	Monica Riggs		0
203	22-May-13	Carpet Cleaning	Cleaning	\$80.00	40219	Superior Floors		0
203	22-May-13	Miscellaneous Repair	Turnover	\$115.00	16991	A to Z Home and Business		0
203	19-Jun-13	Gas/Electric	Utilities	\$3.94	650153712	Avista Utilities		0
203	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
203	12-Jun-14	Plumbing Repair & Maintenance	R&M Plumbing	\$64.00	13332	Goodson Plumbing, Inc		0
203	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
203	12-Jun-15	Cleaning - General	Cleaning - General	\$115.00	26609	Lise Jean Hutton		0
203	16-Jun-15	Carpentry Repairs	R&M Carpentry	\$92.00	26610	A to Z Home and Business		0
203	16-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	46965	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
203	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$2.87	6092930000	Avista Utilities		0
203	21-Jul-15	Gas/Electric	Utilities - Gas/Electric	\$4.08	6092930000	Avista Utilities		0
203	25-Nov-15	Plumbing Repair & Maintenance	7730 R&M - Plumbing	\$132.55	14955	Goodson Plumbing, Inc		0
203	09-Mar-16	Leasing Fee	Leasing Fees	\$50.00	20160409	Palouse Properties Inc		0
203	13-Jun-16	Carpet Cleaning	Cleaning	\$80.00	49901	Superior Floors		0
203	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$4.17	6092930000	Avista Utilities		0
203	21-Jun-16	Cleaning - General	Cleaning	\$75.00	31101	Lynn Pomponio		0
203	26-Aug-16	Gas/Electric	Electric	\$8.24	6092930000	Avista Utilities		0
203	23-Oct-18	Electrical Repairs	Electrical Part - S102546785.001	\$92.03	S102546785.001	Stoneway Electric Supply		0
203	26-Oct-18	Carpentry Repairs	Carpentry - 42028	\$40.00	42028	A to Z Home and Business		0
203	09-Sep-19	Leasing Fee	Leasing Fee	\$50.00	Leasing Fee	Palouse Properties Inc		0
203	19-Sep-19	Carpet Cleaning	Carpet Cleaning - 59071	\$90.00	59071	Superior Floors		0
203	19-Sep-19	Carpentry Repairs	Turnover Repairs - 46464	\$185.00	46464	A to Z Home and Business		0
203	20-Sep-19	Cleaning - General	Cleaning - 46463	\$152.50	46463	Sunshine Cleaner		0
203	25-Oct-19	Plumbing Repair & Maintenance	Plumbing	\$110.00	19221	Goodson Plumbing, Inc		0
203	10-Mar-21	Leasing Fee	Leasing Fees	\$50.00	2021-April	Palouse Properties Inc	2021-April	0
203	02-Jun-21	Cleaning - General	Gen Cleaning	\$170.00	52933	Viva Cleaning		0
203	14-Jun-21	Carpet Cleaning	Carpet Cleaning	\$100.00	63421	Superior Floors		0
203	07-Sep-22	Carpentry Repairs	R&M Carpentry	\$45.00	58749	JLS Interiors		0
203	04-Nov-23	Repair Washer/Dryer	Dryer Repair	\$104.98	10133022	Deranleau's		0
203	15-Nov-23	Plumbing Repair & Maintenance	R&M Plumb	\$172.00	23130	Goodson Plumbing, Inc		0
203	18-Mar-24	Leasing Fee	Leasing Fees	\$50.00	20240318 Lease	PPINC		0
203	06-May-24	Plumbing Repair & Maintenance	R&M Plumb	\$114.43	7114	McCoy Plumbing, Inc		0
203	21-May-24	Carpentry Repairs	R&M Carpentry	\$262.75	333	JP Services and Repairs		0
203	21-May-24	Cleaning - General	Gen Cleaning	\$337.40	277	GG Gutters Inc		0
203	23-May-24	Carpet Cleaning	Carpet Cleaning	\$140.00	2028	Superior Floors		0
203	07-Jul-24	Gas/Electric	Electric/Nat Gas	\$22.52	6092930000	Avista Utilities		0
203	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$7.50	6092930000	Avista Utilities		0
203	21-Sep-24	Gas/Electric	Electricity/Nat Gas	\$7.50	6092930000	Avista Utilities		0
203	07-Oct-24	Carpet Repair	Carpet Cleaning	\$200.00	3606	Superior Floors		0
203	04-Nov-24	Plumbing Repair & Maintenance	R&M Plumb	\$219.25	23847	Goodson Plumbing, Inc		0
203	18-Feb-25	Carpentry Repairs	R&M Carpentry	\$65.00	2942	A and D Maintenance		0
<b>Unit Totals: 203</b>				<b>\$4,877.74</b>	<b>\$4.65 / Sq.Ft.</b>			
204	18-Feb-09	Gas/Electric	410119017-Elect	\$109.93	410119017	Avista Utilities		0
204	23-Mar-09	Gas/Electric	410119017-Elect	\$21.84	410119017	Avista Utilities		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
204	20-Apr-09	Gas/Electric	410119017-Elect	\$15.47	410119017	Avista Utilities		0
204	23-May-09	Gas/Electric	Electric	\$6.44	410119017	Avista Utilities		0
204	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
204	01-Mar-10	Carpet Cleaning	Carpet Cleaning	\$80.00	29298	Superior Floors		0
204	12-Apr-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
204	13-Apr-10	Cleaning - General	Checkout Cleaning	\$125.00	3707	Kim Burrows	232-204	0
204	20-May-10	Gas/Electric	Electricity/final bill	\$16.21	690129538	Avista Utilities		0
204	30-Jun-10	Refrigerator Repair	rplcd fridge defrost control on thermostat	\$211.45	74972	Chris' Appliance		0
204	23-Jun-11	Cleaning - General	Cleaning	\$40.25	9643	Tiffany Lester		0
204	24-Jun-11	Carpet Cleaning	Cleaning	\$80.00	33981	Superior Floors		0
204	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
204	17-May-12	Miscellaneous Repair	Turnover	\$65.50	12728	A to Z Home and Business		0
204	18-May-12	Cleaning - General	Cleaning	\$32.49	12729	Tiffany Lester		0
204	22-May-12	Carpet Cleaning	Cleaning	\$80.00	36935	Superior Floors		0
204	18-Jun-12	Gas/Electric	Utilities	\$10.43	610145726	Avista Utilities		0
204	02-Jul-12	Lock/Key Repair/Replacement	Keys	\$2.07	5208	Lock Shop		0
204	03-Jul-12	Refrigerator Repair	Repairs	\$56.50	80187	Chris' Appliance		0
204	08-Jul-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
204	05-Jun-13	Repair Washer/Dryer	Dryer	\$58.50	82806	Chris' Appliance		0
204	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
204	24-Jun-14	Carpet Cleaning	Cleaning Carpeting	\$80.00	43767	Superior Floors		0
204	27-Jun-14	Cleaning - General	Cleaning - General	\$90.00	22532	Eliza Browning		0
204	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$12.33	650162424	Avista Utilities		0
204	27-Aug-14	Gas/Electric	Utilities - Electric/Gas	\$7.08	650162424	Avista Utilities		0
204	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
204	01-Apr-15	Lock/Key Repair/Replacement	R&M Lock & Keys	\$4.24	5576	Lock Shop		0
204	27-Apr-15	Electrical Repairs	R&M Electrical	\$61.25	5514	JM E-Repairs		0
204	28-May-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	46656	Superior Floors		0
204	28-May-15	Cleaning - General	Cleaning - General	\$200.00	26135	Cristal Clean		0
204	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$10.16	6092930000	Avista Utilities		0
204	09-Mar-16	Leasing Fee	Leasing Fees	\$50.00	20160409	Palouse Properties Inc		0
204	23-Jun-16	Cleaning - General	Cleaning	\$160.00	31424	Lynn Pomponio		0
204	27-Jun-16	Carpet Cleaning	Cleaning	\$80.00	50049	Superior Floors		0
204	27-Jun-16	Carpentry Repairs	Carpentry	\$55.00	31425	JLS Interiors		0
204	18-Jul-16	Gas/Electric	Utilities	\$16.73	6092930000	Avista Utilities		0
204	26-Aug-16	Gas/Electric	Electric	\$13.30	6092930000	Avista Utilities		0
204	14-Mar-19	Leasing Fee	Leasing Fees - 201904	\$50.00	201904	Palouse Properties Inc		0
204	14-Jun-19	Repair Screen/Glass	New Screens - 2960	\$82.00	2960	Screens 'N Things		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
204	21-Jun-19	Carpet Cleaning	Carpet Cleaning - 58330	\$90.00	58330	Superior Floors		0
204	24-Jun-19	Cleaning - General	Cleaning - 44890	\$372.00	44890	Kim Burrows		0
204	24-Jun-19	Carpentry Repairs	Turnover Repairs - 1260	\$100.00	1260	A and D Maintenance		0
204	28-Oct-19	New Refrigerator	New Fridge - 10129015	\$581.94	10129015	Deranleau's		0
204	03-Mar-20	Repair Washer/Dryer	R&M Appliance repair	\$144.80	103652	Chris' Appliance		0
204	06-Oct-20	Repair Washer/Dryer	R&M appliance	\$135.01	105447	Chris' Appliance		0
204	16-Jul-21	Leasing Fee	Leasing Fees	\$50.00	20210716-	Palouse Properties Inc	20210716	0
204	17-Aug-21	Carpentry Repairs	R&M Carpentry	\$132.75	1948	A and D Maintenance		0
204	19-Aug-21	Cleaning - General	Gen Cleaning	\$183.30	2328	Oceana Enterprises LLC		0
204	19-Aug-21	Carpet Cleaning	Carpet Cleaning	\$100.00	64270	Superior Floors		0
204	14-Sep-21	Gas/Electric	Avista Utilities 9/9/21 stmt	\$2.96	6092930000	Avista Utilities	6092930000	0
204	11-Oct-21	Carpentry Repairs	Misc repairs	\$144.02	54903	A to Z Home and Business	54903	0
204	02-Nov-21	Plumbing Repair & Maintenance	R&M Plumb	\$210.00	21284	Goodson Plumbing, Inc		0
204	02-Jun-24	Repair Washer/Dryer	Washer Repair	\$88.50	11728A-C	Deranleau's		0
204	06-Jun-24	Electrical Repairs	Lamps	\$36.31	520494	Spence Hardware and		0
204	12-Jun-24	Carpentry Repairs	R&M Carpentry	\$140.00	2680	A and D Maintenance		0
<b>Unit Totals: 204</b>				<b>\$4,860.76</b>	<b>\$4.63</b>	<b>/ Sq.Ft.</b>		
301	18-Feb-09	Gas/Electric	570119017-Elect	\$198.22	570119017	Avista Utilities		0
301	23-Mar-09	Gas/Electric	570119017-Elect	\$33.61	570119017	Avista Utilities		0
301	20-Apr-09	Gas/Electric	570119017-Elect	\$24.13	570119017	Avista Utilities		0
301	23-May-09	Gas/Electric	Electric	\$5.78	570119017	Avista Utilities		0
301	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
301	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
301	24-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30562	Superior Floors		0
301	24-Jun-10	Carpentry Repairs	Turnover R&M	\$75.00	5430	Alexander Building Service	group 21	0
301	24-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$99.22	5431	Tiffany Lester		0
301	26-Jul-10	Gas/Electric	Electricity	\$8.87	290130907	Avista Utilities		0
301	23-Aug-10	Gas/Electric	Electricity	\$7.74	290130907	Avista Utilities		0
301	27-Sep-10	Gas/Electric	electricity	\$7.95	290130907	Avista Utilities		0
301	15-Nov-10	Gas/Electric	Utilites	\$7.15	290130907	Avista Utilities		0
301	30-Nov-10	Cleaning - General	Cleaning	\$10.00	7157	Tiffany Lester		0
301	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$24.71	290130907	Avista Utilities		0
301	27-Dec-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
301	03-Jan-11	Miscellaneous Repair	Fixed door	\$35.00	7437	A to Z Home and Business		0
301	03-Jan-11	Lock/Key Repair/Replacement	Keys	\$3.71	1304	Lock Shop		0
301	17-Jun-11	Cleaning - General	Cleaning	\$67.25	9380	Tiffany Lester		0
301	20-Jun-11	Carpentry Repairs	Turnover	\$86.00	9379	Alexander Building Service		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
301	20-Jun-11	Carpet Cleaning	Cleaning	\$80.00	33905	Superior Floors		0
301	18-Jul-11	Gas/Electric	Utilities	\$10.53	570138289	Avista Utilities		0
301	19-Aug-11	Gas/Electric	Utilities	\$6.47	570138289	Avista Utilities		0
301	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
301	03-Jun-13	Carpet Cleaning	Cleaning	\$80.00	40406	Superior Floors		0
301	11-Jun-13	Cleaning - General	Cleaning	\$60.00	17238	Kim Burrows		0
301	19-Jun-13	Gas/Electric	Utilities	\$5.53	050153961	Avista Utilities		0
301	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
301	07-Jul-14	Lock/Key Repair/Replacement	R&M Locks/Keys	\$53.70	3363	Lock Shop		0
301	25-Nov-14	Carpentry Repairs	R&M Carpentry	\$40.00	24466	A to Z Home and Business		0
301	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
301	10-Jun-15	Cleaning - General	Cleaning - General	\$253.00	26497	Cristal Clean		0
301	10-Jun-15	Carpentry Repairs	R&M Carpentry	\$46.00	26499	JLS Interiors		0
301	10-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$70.00	46919	Superior Floors		0
301	12-Jun-15	New Carpet	New Carpeting	\$880.00	46936	Superior Floors		0
301	15-Jun-15	Blind Replacement/Repair	R&M Window Coverings	\$228.96	417021	American Drapery		0
301	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$8.48	6092930000	Avista Utilities		0
301	31-Aug-15	Repair Washer/Dryer	R&M Washer/Dryer	\$58.50	88211	Chris' Appliance		0
301	04-Mar-16	Building R&M	Repair	\$40.00	29916	A to Z Home and Business		0
301	09-Mar-16	Leasing Fee	Leasing Fees	\$50.00	20160409	Palouse Properties Inc		0
301	31-May-16	Cleaning - General	Cleaning	\$214.00	30840	Cristal Clean		0
301	07-Jun-16	Carpet Cleaning	Cleaning	\$70.00	49834	Superior Floors		0
301	07-Jun-16	Carpentry Repairs	Turnover Repairs	\$46.00	30841	JLS Interiors		0
301	18-Jul-16	Gas/Electric	Utilities	\$5.24	6092930000	Avista Utilities		0
301	10-Mar-17	New Hot Water Heater	Water Heater	\$867.25	16273	Goodson Plumbing, Inc		0
301	27-Mar-17	Leasing Fee	Leasing Fee	\$35.00	20170327	Palouse Properties Inc		0
301	17-May-17	Carpet Cleaning	Cleaning	\$80.00	52473	Superior Floors		0
301	18-May-17	Cleaning - General	Cleaning	\$41.40	35009	Simply Clean		0
301	06-Jun-17	Repair Washer/Dryer	Refrigerator	\$64.50	95777	Chris' Appliance		0
301	27-Feb-19	Leasing Fee	Leasing Fee - 201902	\$50.00	201902	Palouse Properties Inc		0
301	30-May-19	Carpentry Repairs	Turnover Repairs - 44313	\$66.00	44313	JLS Interiors		0
301	03-Jun-19	Carpet Cleaning	Carpet Cleaning - 58104	\$90.00	58104	Superior Floors		0
301	04-Jun-19	Cleaning - General	Cleaning	\$141.73	44312	Simply Clean		0
301	05-Jul-19	Repair Washer/Dryer	Clean Dryer Vent - 981	\$107.55	981	All in One Property		0
301	28-Jan-20	Carpentry Repairs	Repairs	\$75.00	1054	All in One Property		0
301	29-Jan-20	New Washer/Dryer	Replace Dryer	\$544.44	12269002	Deranleau's		0
301	29-May-20	New Refrigerator	Fridge	\$581.94	05160019	Deranleau's		0
301	02-Jun-20	Lock/Key Repair/Replacement	Keys	\$158.04	3511	Lock Shop		0

# Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
301	07-Jan-21	Plumbing Repair & Maintenance	Disposal replacement	\$45.00	1746	A and D Maintenance	1746	0
301	29-Oct-21	Chimney Cleaning	Dryer Vent	\$180.00	53526	B and F Power Vac		0
301	29-Oct-24	Carpentry Repairs	Repaired soffit on deck ceiling	\$48.00	66909	JLS Interiors		0
301	04-Nov-24	Carpentry Repairs	R&M Carpentry	\$142.50	2869	A and D Maintenance		0
301	03-Apr-25	Dishwasher Repair	DW Repair	\$88.50	09633	Chris' Appliance		0
301	10-Feb-26	Carpentry Repairs	R&Mcarpentry	\$56.00	71782	JLS Interiors		0
<b>Unit Totals: 301</b>				\$6,813.60	\$6.49 / Sq.Ft.			
302	18-Feb-09	Gas/Electric	610119017-Elect	\$137.27	610119017	Avista Utilities		0
302	23-Mar-09	Gas/Electric	610119017-Elect	\$45.81	610119017	Avista Utilities		0
302	20-Apr-09	Gas/Electric	610119017-Elect	\$26.50	610119017	Avista Utilities		0
302	23-May-09	Gas/Electric	Electric	\$9.48	610119017	Avista Utilities		0
302	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
302	25-May-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30010	Superior Floors		0
302	26-May-10	Carpentry Repairs	Turnover R&M	\$48.00	4321	Alexander Building Service	group 16	0
302	18-Jun-10	Gas/Electric	Electricity	\$30.05	290130202	Avista Utilities		0
302	23-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$45.00	4322	Kim Burrows	232-302	0
302	26-Jul-10	Gas/Electric	Electricity	\$11.09	290130202	Avista Utilities		0
302	23-Aug-10	Gas/Electric	Electricity	\$8.55	290130202	Avista Utilities		0
302	27-Sep-10	Gas/Electric	electricity	\$9.30	290130202	Avista Utilities		0
302	15-Nov-10	Gas/Electric	Utilites	\$10.28	290130202	Avista Utilities		0
302	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$23.30	290130202	Avista Utilities		0
302	24-Jan-11	Gas/Electric	Utilities	\$23.22	290130202	Avista Utilities		0
302	22-Feb-11	Gas/Electric	Utilities	\$19.48	290130202	Avista Utilities		0
302	04-Mar-11	Cleaning - General	Cleaning	\$18.25	7919	Tiffany Lester		0
302	21-Mar-11	Gas/Electric	Utilities	\$16.82	290130202	Avista Utilities		0
302	24-Mar-11	Carpentry Repairs	Porch Door	\$47.00	8025	Alexander Building Service		0
302	08-Apr-11	Leasing Fee	2011 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
302	25-May-12	Cleaning - General	Cleaning	\$69.25	12834	Tiffany Lester		0
302	30-May-12	Miscellaneous Repair	Turnover	\$112.50	12833	A to Z Home and Business		0
302	30-May-12	Carpet Cleaning	Cleaning	\$80.00	37043	Superior Floors		0
302	18-Jun-12	Gas/Electric	Utilities	\$21.73	330145841	Avista Utilities		0
302	28-Jun-12	Miscellaneous Repair	Repair	\$37.00	13848	A to Z Home and Business		0
302	23-Jul-12	Gas/Electric	Utilities	\$8.92	330145841	Avista Utilities		0
302	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
302	04-Feb-13	Repair Washer/Dryer	Dryer	\$56.50	81969	Chris' Appliance		0
302	14-May-14	Leasing Fee	Leasing Fee	\$50.00	06082014	Palouse Properties Inc		0
302	04-Aug-14	Cleaning - General	Cleaning - General	\$110.00	23276	Lise Jean Hutton		0
302	07-Aug-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	44327	Superior Floors		0

## Unit Maintenance History

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
302	07-Aug-14	Repair Screen/Glass	R&M Glass/Screens	\$61.75	1986	Screens 'N Things		0
302	27-Aug-14	Gas/Electric	Utilities - Electric/Gas	\$11.05	170163964	Avista Utilities		0
302	02-Sep-14	Lock/Key Repair/Replacement	R&M Lock/Keys	\$2.12	3596	Lock Shop		0
302	29-Jul-15	Cleaning - General	Cleaning - General	\$196.00	27709	Cristal Clean		0
302	31-Jul-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47448	Superior Floors		0
302	03-Aug-15	Carpentry Repairs	R&M Carpentry	\$52.00	27711	JLS Interiors		0
302	13-Aug-15	Leasing Fee	Leasing Fees	\$50.00	09082015	Palouse Properties Inc		0
302	24-Aug-15	Gas/Electric	Utilities - Electric/Gas	\$12.79	6092930000	Avista Utilities		0
302	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$10.73	6092930000	Avista Utilities		0
302	10-May-16	Leasing Fee	Leasing Fees	\$50.00	20160608	Palouse Properties Inc		0
302	02-Jun-16	Lock/Key Repair/Replacement	R&M - Lock/Keys	\$114.60	7735	Lock Shop		0
302	21-Jun-16	Carpentry Repairs	Carpentry	\$40.00	31434	A to Z Home and Business		0
302	01-Jul-16	Carpet Cleaning	Cleaning	\$80.00	50125	Superior Floors		0
302	07-Jul-16	Cleaning - General	Cleaning	\$130.00	31433	Lynn Pomponio		0
302	18-Jul-16	Gas/Electric	Utilities	\$24.27	6092930000	Avista Utilities		0
302	26-Aug-16	Gas/Electric	Electric	\$1.03	6092930000	Avista Utilities		0
302	07-May-17	Leasing Fee	Leasing Fee	\$50.00	20170510	Palouse Properties Inc		0
302	06-Jul-17	Cleaning - General	Cleaning	\$285.00	36350	Cristal Clean		0
302	07-Jul-17	Carpentry Repairs	Carpentry	\$154.52	36351	A to Z Home and Business		0
302	11-Jul-17	Carpet Cleaning	Cleaning	\$80.00	53156	Superior Floors		0
302	17-Jul-17	Remove & Dispose	Haul	\$32.50	489	Lovell's Tree Service		0
302	05-Sep-17	Dishwasher Repair	Dishwasher	\$64.50	97351	Chris' Appliance		0
302	21-Sep-17	Carpentry Repairs	Carpentry	\$115.50	740	All in One Property		0
302	02-Oct-17	Repair Washer/Dryer	Washer	\$72.98	97659	Chris' Appliance		0
302	05-Mar-18	Range Repair	Range	\$159.47	98047	Chris' Appliance		0
302	06-Sep-18	Repair Washer/Dryer	Repairs/Parts	\$159.37	100467	Chris' Appliance		0
302	09-Apr-19	Leasing Fee	Leasing Fees - 201904	\$50.00	201904	Palouse Properties Inc		0
302	30-May-19	Painting	Painting - 304231	\$650.00	304231	Barefoot Painting		0
302	30-May-19	Carpet Cleaning	Carpet Cleaning - 58048	\$90.00	58048	Superior Floors		0
302	30-May-19	Carpentry Repairs	Turnover Repairs - 44293	\$80.00	44293	JLS Interiors		0
302	03-Jun-19	Blind Replacement/Repair	Blinds	\$156.72	2467460	Moscow Building Supply		0
302	04-Jun-19	Cleaning - General	Cleaning	\$276.13	44292	Simply Clean		0
302	05-Jun-19	Repair/Replace Disposal	New Disposal - 18664	\$218.00	18664	Goodson Plumbing, Inc		0
302	04-Aug-22	Carpentry Repairs	R&M Carpentry	\$180.42	22-100m	Scrubbies		0
302	10-Aug-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66776	Superior Floors		0
302	25-Aug-22	Cleaning - General	Gen cleaning	\$234.62	58245	Sunshine Cleaner		0
302	07-Sep-22	Lock/Key Repair/Replacement	Keys/Locks	\$6.36	6280	Lock Shop		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
302	07-Mar-23	Repair Washer/Dryer	Washer Repair	\$173.40	7956	Chris' Appliance		0
302	11-May-23	Leasing Fee	Leasing fees	\$50.00	May leasing fee	Palouse Properties Inc		0
302	07-Aug-23	Carpentry Repairs	R&M carpentry	\$83.24	62102	A to Z Home and Business		0
302	23-Aug-23	Gas/Electric	Avista	\$3.54	6092930000	Avista Utilities		0
302	23-Aug-23	Cleaning - General	Turnover Cleaning	\$300.18	2776	Oceana Enterprises LLC		0
302	24-Aug-23	Carpet Cleaning	Carpet Cleaning	\$140.00	69588	Superior Floors		0
<b>Unit Totals: 302</b>				\$6,273.09	\$5.97 / Sq.Ft.			
303	18-Feb-09	Gas/Electric	770119017-Elect	\$142.84	770119017	Avista Utilities		0
303	23-Mar-09	Gas/Electric	770119017-Elect	\$20.14	770119017	Avista Utilities		0
303	20-Apr-09	Gas/Electric	770119017-Elect	\$14.58	770119017	Avista Utilities		0
303	23-May-09	Gas/Electric	Electric	\$5.41	770119017	Avista Utilities		0
303	25-Jun-09	Gas/Electric	770119017-Final	\$5.18	770119017	Avista Utilities		0
303	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
303	14-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$187.85	4970	Cleaning Concepts by Crystal		0
303	14-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30351	Superior Floors		0
303	14-Jun-10	Carpentry Repairs	Turnover R&M	\$75.00	4969	Alexander Building Service	group 19	0
303	26-Jul-10	Gas/Electric	Electricity	\$10.95	730130662	Avista Utilities		0
303	23-Aug-10	Gas/Electric	electricity	\$9.83	730130662	Avista Utilities		0
303	27-Sep-10	Gas/Electric	electricity	\$10.50	730130662	Avista Utilities		0
303	15-Nov-10	Gas/Electric	Utilites	\$10.60	730130662	Avista Utilities		0
303	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$20.78	730130662	Avista Utilities		0
303	24-Jan-11	Gas/Electric	Utilities	\$24.85	730130662	Avista Utilities		0
303	21-Mar-11	Gas/Electric	Utilities	\$17.20	730130662	Avista Utilities		0
303	18-Apr-11	Gas/Electric	Utilities	\$39.10	730130662	Avista Utilities		0
303	20-May-11	Gas/Electric	Utilities	\$36.08	730130662	Avista Utilities		0
303	20-Jun-11	Gas/Electric	Utilities	\$17.61	730130662	Avista Utilities		0
303	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
303	03-Oct-16	Plumbing Repair & Maintenance	Plumbing Repairs	\$23.27	6898	McCoy Plumbing, Inc		0
303	03-Oct-16	Plumbing Repair & Maintenance	Plumbing	\$26.50	7175	McCoy Plumbing, Inc		0
303	06-Oct-16	Plumbing Repair & Maintenance	Fill Valve	\$37.24	1432520	Moscow Building Supply		0
303	09-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170315	Palouse Properties Inc		0
303	05-Jul-17	Carpentry Repairs	Carpentry	\$111.00	36273	A to Z Home and Business		0
303	11-Jul-17	Cleaning - General	Cleaning	\$90.00	41	Bizzee Beez Ect..		0
303	12-Jul-17	Carpet Cleaning	Cleaning	\$80.00	53162	Superior Floors		0
303	17-Jul-17	Cleaning - General	Cleaning	\$43.75	41-1	Bizzee Beez Ect..		0
303	26-Jul-17	Gas/Electric	Avista	\$3.84	6092930000	Avista Utilities		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
303	31-Aug-17	Gas/Electric	Avista	\$8.45	6092930000	Avista Utilities		0
303	15-Aug-19	Electrical Repairs	Electrical Repair - 80687	\$86.08	80687	Gropp Heating Air and Electric		0
303	13-May-21	Leasing Fee	Leasing Fees	\$50.00	2021-May	Palouse Properties Inc	2021-May	0
303	06-Aug-21	Carpentry Repairs	R&M Carpentry	\$262.41	148	Huber Home Repair and		0
303	11-Aug-21	New Carpet	New Carpet	\$2,220.00	64202	Superior Floors		0
303	12-Aug-21	Cleaning - General	Gen Cleaning	\$344.94	54360	Sunshine Cleaner		0
303	24-Aug-21	Gas/Electric	Electric/Nat Gas	\$17.57	6092930000	Avista Utilities		0
303	14-Sep-21	Gas/Electric	Avista Utilities 9/9/21 stmt	\$7.27	6092930000	Avista Utilities	6092930000	0
303	22-Jun-23	Leasing Fee	Leasing Fees	\$50.00	June Lease Fees	PPINC		0
303	03-Aug-23	Cleaning - General	Gen Cleaning	\$620.00	62105	Cristal Clean		0
303	03-Aug-23	Carpentry Repairs	R&M Carpentry	\$258.33	433	Dominion Enterprises, LLC		0
303	23-Aug-23	Gas/Electric	Avista	\$2.66	6092930000	Avista Utilities		0
303	24-Aug-23	Carpet Cleaning	Carpet Cleaning	\$140.00	69632	Superior Floors		0
303	06-Sep-23	Lock/Key Repair/Replacement	Locks/Keys	\$6.36	7609	Lock Shop		0
303	19-Sep-23	Gas/Electric	Electric/Nat Gas	\$0.70	6092930000	Avista Utilities		0
303	11-Jun-24	Leasing Fee	Leasing Fees	\$50.00	June 20240611	PPINC		0
303	05-Aug-24	Carpentry Repairs	R&M Carpentry	\$135.00	65907	JLS Interiors		0
303	07-Aug-24	Carpet Cleaning	Carpet Cleaning	\$140.00	3087	Superior Floors		0
303	05-Sep-24	Cleaning - General	Gen Cleaning	\$346.00	65908	Kim Burrows		0
303	05-Sep-24	Lock/Key Repair/Replacement	Locks/Keys	\$4.24	2618Q	Lock Shop		0
303	03-Mar-25	Plumbing Repair & Maintenance	R&M Plumb	\$151.37	2597	McCoy Plumbing, Inc		0
303	09-Jul-25	Gas/Electric	Electricity/Nat Gas	\$6.52	6092930000	Avista Utilities		0
303	06-Aug-25	Gas/Electric	Electricity/Nat Gas	\$28.03	6092930000	Avista Utilities		0
303	25-Aug-25	Gas/Electric	Electricity/Nat Gas	\$21.59	6092930000	Avista Utilities		0
<b>Unit Totals: 303</b>				\$6,236.62	\$5.94 / Sq.Ft.			
304	18-Feb-09	Gas/Electric	090119018-Elect	\$116.58	090119018	Avista Utilities		0
304	23-Mar-09	Gas/Electric	090119018-Elect	\$31.75	090119018	Avista Utilities		0
304	20-Apr-09	Gas/Electric	090119018-Elect	\$23.25	090119018	Avista Utilities		0
304	23-May-09	Gas/Electric	Electric-Final Bill	\$5.85	090119018	Avista Utilities		0
304	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
304	14-Jun-10	Drywall Reapirs	Turnover R&M	\$139.99	4972	Alexander Building Service	group 19	0
304	14-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$125.00	4973	Cleaning Concepts by Crystal		0
304	14-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30351	Superior Floors		0
304	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
304	06-Jun-11	Carpet Cleaning	Cleaning	\$80.00	33704	Superior Floors		0
304	06-Jun-11	Cleaning - General	Cleaning	\$75.00	9007	Lynn Pomponio		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
304	20-Jun-11	Gas/Electric	Utilities	\$2.84	170138189	Avista Utilities		0
304	18-Jul-11	Gas/Electric	Utilities	\$7.59	170138189	Avista Utilities		0
304	19-Aug-11	Gas/Electric	Utilities	\$6.33	170138189	Avista Utilities		0
304	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
304	28-May-13	Miscellaneous Repair	Turnover	\$175.60	17133	A to Z Home and Business		0
304	30-May-13	Cleaning - General	Cleaning	\$191.00	17134	Mike Roberts		0
304	31-May-13	Carpet Cleaning	Cleaning	\$80.00	40325	Superior Floors		0
304	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
304	19-Jul-13	Miscellaneous Repair	Repairs	\$61.00	18528	A to Z Home and Business		0
304	09-Jan-14	Plumbing Repair & Maintenance	Plumbing	\$90.00	12819	Goodson Plumbing, Inc		0
304	24-Jan-14	Carpentry Repairs	R&M Carpentry/Drywall	\$78.00	367	Stott Brothers Construction		0
304	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
304	21-May-14	Carpentry Repairs	R&M Carpentry	\$25.00	21496	JLS Interiors		0
304	22-May-14	Carpentry Repairs	R&M Carpentry	\$10.00	21496 Call Back	JLS Interiors		0
304	23-Jun-14	Carpentry Repairs	R&M Carpentry	\$34.00	22522	JLS Interiors		0
304	25-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	43784	Superior Floors		0
304	25-Jun-14	Repair Screen/Glass	R&M Glass/Screens	\$59.00	1935	Screens 'N Things		0
304	27-Jun-14	Cleaning - General	Cleaning - General	\$132.00	22521	Kim Burrows		0
304	27-Aug-14	Gas/Electric	Utilities - Electric/Gas	\$7.08	370163332	Avista Utilities		0
304	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
304	23-Jun-15	Cleaning - General	Cleaning - General	\$120.00	26974	R and G Cleaning		0
304	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$9.33	6092930000	Avista Utilities		0
304	03-Jul-15	Building R&M	Turnover	\$77.00	26975	A to Z Home and Business		0
304	07-Jul-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47163	Superior Floors		0
304	21-Jul-15	Gas/Electric	Utilities - Gas/Electric	\$13.25	6092930000	Avista Utilities		0
304	24-Aug-15	Gas/Electric	Utilities - Electric/Gas	\$9.53	6092930000	Avista Utilities		0
304	27-Jun-16	Lock/Key Repair/Replacement	Summer Lock Out	\$53.70	7062	Lock Shop		0
304	15-Mar-18	Leasing Fee	Leasing Fee	\$50.00	Leasing Fee	Palouse Properties Inc		0
304	22-Jun-18	Carpentry Repairs	Cleaning	\$78.00	40450	JLS Interiors		0
304	29-Jun-18	Cleaning - General	Cleaning	\$218.00	40449	Sparkle Clean		0
304	02-Jul-18	Carpet Cleaning	Cleaning	\$90.00	55883	Superior Floors		0
304	03-Jul-19	Lock/Key Repair/Replacement	New Locks - 1781M	\$109.60	1781M	Lock Shop		0
304	03-Feb-21	Tree Shrub Maintenance	keys	\$6.36	4270	Lock Shop		0
304	10-Mar-21	Leasing Fee	Leasing Fees	\$50.00	2021-April	Palouse Properties Inc	2021-April	0
304	17-Jun-21	Gas/Electric	Electric/NatGas	\$2.74	6092930000	Avista Utilities		0
304	30-Jun-21	Carpentry Repairs	Turnover	\$140.50	1893	A and D Maintenance		0
304	01-Jul-21	Cleaning - General	Gen Cleaning	\$310.00	53608	Viva Cleaning		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
304	02-Jul-21	Carpet Cleaning	Carpet Cleaning	\$110.00	63710	Superior Floors		0
304	06-Jul-21	Repair Washer/Dryer	Appliance Repair	\$72.50	5560	Chris' Appliance		0
304	14-Jul-21	Carpet Cleaning	Carpet Cleaning	\$100.00	63826	Superior Floors		0
304	19-Jul-21	Gas/Electric	Utilities - Avista	\$11.68	6092930000-	Avista Utilities	6092930000	0
304	03-Aug-21	Electrical Repairs	LED Lite	\$23.30	3441546	Moscow Building Supply		0
304	06-Aug-21	Lock/Key Repair/Replacement	Key copies	\$4.24	4784	Lock Shop	4784	0
304	24-Aug-21	Gas/Electric	Electric/Nat Gas	\$9.75	6092930000	Avista Utilities		0
304	21-Oct-21	Plumbing Repair & Maintenance	R&M Plumb	\$120.00	21147	Goodson Plumbing, Inc		0
304	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
304	25-May-22	Carpentry Repairs	R&M Carpentry	\$225.00	56742	JLS Interiors		0
304	02-Jun-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66078	Superior Floors		0
304	02-Jun-22	Cleaning - General	Gen Cleaning	\$234.62	56741	Sunshine Cleaner		0
304	06-Jul-22	Electrical Repairs	Lamps	\$30.95	3809285	Moscow Building Supply		0
304	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$3.21	6092930000	Avista Utilities		0
304	11-Mar-23	Leasing Fee	Leasing Fees	\$50.00	Mar Leasing Fees	Palouse Properties Inc		0
304	14-Jun-23	New Carpet	New Carpet	\$2,017.56	68972	Superior Floors		0
304	14-Jun-23	Cleaning - General	Gen Cleaning	\$413.00	2715	Oceana Enterprises LLC		0
304	19-Jun-23	Gas/Electric	Electric/Nat Gas	\$5.95	6092930000	Avista Utilities		0
304	19-Jun-23	Carpentry Repairs	R&M Carpentry	\$126.36	1085	Simler Solutions		0
304	19-Jun-23	Carpet Cleaning	Carpet Cleaning	\$120.00	69021	Superior Floors		0
304	06-Jul-23	Electrical Repairs	Lamps	\$174.71	S104091378.001	Stoneway Electric Supply		0
304	08-Jul-23	Lock/Key Repair/Replacement	Keys/Locks	\$6.36	7442	Lock Shop		0
304	21-Jul-23	Plumbing Repair & Maintenance	R&M Plumb	\$263.00	22772	Goodson Plumbing, Inc		0
304	01-Aug-23	Carpentry Repairs	R&M Carpentry	\$190.48	61612	A to Z Home and Business		0
304	02-Aug-23	Gas/Electric	Electric	\$3.80	6092930000	Avista Utilities		0
304	03-Aug-23	Electrical Repairs	Electrical Repair	\$85.00	2020	O.S Contractors Inc		0
304	04-Sep-23	Refrigerator Repair	Fridge Repair	\$88.50	8614	Chris' Appliance		0
304	02-Oct-23	Electrical Repairs	Electrical Repair	\$46.90	7444	JM E-Repairs		0
304	15-Nov-23	Carpentry Repairs	R&M Carpentry	\$100.00	2517	A and D Maintenance		0
304	10-Jul-24	Plumbing Repair & Maintenance	R&M Plumb	\$167.25	23547	Goodson Plumbing, Inc		0
304	30-Aug-24	Plumbing Repair & Maintenance	R&M Plumb	\$166.25	23697	Goodson Plumbing, Inc		0
304	18-Feb-25	Carpentry Repairs	R&M Carpentry	\$107.50	2941	A and D Maintenance		0
304	27-Feb-25	Dishwasher Repair	DW Repair	\$90.00	14036A-C	Deranleau's		0
304	08-May-25	New Dishwasher	New DW	\$601.62	04035012	Deranleau's		0
304	10-Feb-26	Painting	Paint	\$650.00	71812	Alex Mota		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
304	10-Feb-26	Carpentry Repairs	R&Mcarpentry	\$375.00	71812-2	Alex Mota		0
		<b>Unit Totals:</b>	<b>304</b>	\$10,384.36	\$9.89	/ Sq.Ft.		
		<b>Building Totals: No. of Units:</b>	13	\$611,127.60				

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	14-Apr-09	Gas/Electric	170121021-Elect	\$14.01	170121021	Avista Utilities		0
	06-May-09	Blind Replacement/Repair	Installed new blinds	\$363.90	12	Alexander Building Service	11	0
	14-May-09	Blind Replacement/Repair	Vertical blinds	\$1,288.96	0946622	American Drapery		0
	16-May-09	WSG Billing	Water, Sewer, Garbage	\$49.84	0077173-002	City of Moscow		0
	19-May-09	Gas/Electric	Electric/Gas Service	\$24.30	170121021	Avista Utilities		0
	02-Jun-09	WSG Billing	Water, Sewer, Garbage	\$55.15	007173-002	City of Moscow		0
	02-Jun-09	Lock/Key Repair/Replacement	12 copies	\$21.00	0429	Lock Shop		0
	05-Jun-09	Plumbing Repair & Maintenance	Plungers	\$68.43	10339170	Moscow Building Supply		0
	11-Jun-09	Parking Lot Repairs	Cleaning paved areas	\$79.17	20254	Valley Best-Way Bldg Supply		0
	15-Jun-09	Gas/Electric	170121021-Elect	\$17.18	170121021	Avista Utilities		0
	16-Jun-09	Parking Lot Repairs	Parking lot Cleaning	\$79.17	20254	Valley Sweeping , LLC		0
	29-Jun-09	WSG Billing	WSG	\$353.95	007173-002	City of Moscow		0
	08-Jul-09	Cleaning - General	General Cleaning	\$60.00	June 2009	Kim Burrows		0
	21-Jul-09	Gas/Electric	170121021-Elect	\$13.53	170121021	Avista Utilities		0
	01-Aug-09	WSG Billing	WSG	\$366.55	007173-002	City of Moscow		0
	19-Aug-09	Gas/Electric	170121021-Elect	\$13.67	170121021	Avista Utilities		0
	28-Aug-09	WSG Billing	Water, sewer, garbage	\$754.35	007173-002	City of Moscow		0
	15-Sep-09	Gas/Electric	Utilities	\$16.42	170121021	Avista Utilities		0
	30-Sep-09	WSG Billing	Utilities - WSG	\$808.35	007173-002	City of Moscow		0
	07-Oct-09	Cleaning - General	Ground Cleaning	\$60.00	200909234	Kim Burrows		0
	13-Oct-09	Gas/Electric	electricity/hse	\$18.10	170121021	Avista Utilities		0
	02-Nov-09	WSG Billing	WSG	\$764.40	007173-002	City of Moscow		0
	03-Nov-09	Cleaning - General	grounds cleaning	\$60.00	200910234	Kim Burrows	232 Baker	0
	05-Nov-09	Winterize Properties	Winterize Property	\$26.66	Fall2009	Alexander Building Service		0
	19-Nov-09	Gas/Electric	Electricity/hse	\$24.73	170121021	Avista Utilities		0
	25-Nov-09	WSG Billing	WSG	\$766.20	007173-002	City of Moscow		0
	04-Dec-09	Cleaning - General	Grounds	\$60.00	200911234	Kim Burrows	234 Baker	0
	05-Dec-09	Personal and Property Taxes	Property Taxes	\$4,833.28	9855	Latah County Tax Collector		0
	09-Dec-09	Major Building Repair	Construction Costs	\$6,422.00	2009 Const Costs	Blum Construction		0
	17-Dec-09	Gas/Electric	Electricity/hse	\$29.50	170121021	Avista Utilities		0
	05-Jan-10	WSG Billing	WSG	\$766.20	007173-002	City of Moscow		0
	07-Jan-10	Cleaning - General	Grounds	\$60.00	200912234	Kim Burrows	234 Baker	0
	09-Jan-10	Fire Sprinkler repair and certification	First Sprinkler Certification	\$480.72	73367920	Simplex Grinnell LP		0
	22-Jan-10	Gas/Electric	Electricity/hse	\$34.07	170121021	Avista Utilities		0
	01-Feb-10	WSG Billing	WSG	\$766.20	007173-002	City of Moscow		0

### Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	08-Feb-10	Personal and Property Taxes	County Taxes - Personal Property	\$71.84	SP B367	Latah County Tax Collector		0
	08-Feb-10	Personal and Property Taxes	County Taxes	\$3,082.86	OC	Latah County Tax Collector		0
	09-Feb-10	Cleaning - General	grounds	\$80.00	201001234	Kim Burrows	234 Baker	0
	16-Feb-10	Gas/Electric	Electricity/hse	\$26.50	170121021	Avista Utilities		0
	27-Feb-10	WSG Billing	WSG	\$766.20	007173-002	City of Moscow		0
	08-Mar-10	Cleaning - General	Grounds	\$80.00	201002234	Kim Burrows	234 Baker	0
	18-Mar-10	Gas/Electric	Electricity/hse	\$20.44	170121021	Avista Utilities		0
	06-Apr-10	WSG Billing	WSG	\$723.00	007173-002	City of Moscow		0
	08-Apr-10	Cleaning - General	Grounds	\$120.00	201003234	Kim Burrows	234 Baker	0
	12-Apr-10	Roof Repair	rprd missing roof	\$77.00	20100412234	Harris and Company		0
	12-Apr-10	Parking Lot Repairs	Cleaned paved areas	\$50.00	20100331	Valley Sweeping , LLC		0
	19-Apr-10	Gas/Electric	Electricity/hse	\$32.76	170121021	Avista Utilities		0
	04-May-10	Cleaning - General	Grounds	\$140.00	201004234	Kim Burrows	234 Baker	0
	05-May-10	WSG Billing	WSG	\$760.80	007173-002	City of Moscow		0
	06-May-10	Winterize Properties	vents/air flow	\$25.00	Spring2010	Alexander Building Service	group 13	0
	17-May-10	Lawn Care	Start up sprinkler system	\$13.00	11118	Aqua Lawn Sprinkler Systems		0
	17-May-10	Gas/Electric	Electricity/hse	\$37.63	170121021	Avista Utilities		0
	18-May-10	Roof Repair	rprd missing roofing	\$50.00	20100426234	Harris and Company		0
	07-Jun-10	WSG Billing	WSG	\$778.80	007173-002	City of Moscow		0
	09-Jun-10	Cleaning - General	Grounds	\$140.00	201005234	Kim Burrows	234 Baker	0
	16-Jun-10	Gas/Electric	Electricity/hse	\$31.84	170121021	Avista Utilities		0
	21-Jun-10	Personal and Property Taxes	Property Insurance	\$1,582.86	OC	Latah County Tax Collector		0
	21-Jun-10	Personal and Property Taxes		\$3,000.00	RPM0784002001	Latah County Tax Collector		0
	01-Jul-10	WSG Billing	WSG	\$739.20	007173-002	City of Moscow		0
	08-Jul-10	Cleaning - General	Grounds	\$140.00	201006234	Kim Burrows	234 Baker	0
	09-Jul-10	Major Capital Expense	Fence - Upper hillside	\$2,057.50	7520	Carpenter Fence Corp		0
	23-Jul-10	Gas/Electric	Electricity/hse	\$25.67	170121021	Avista Utilities		0
	04-Aug-10	WSG Billing	WSG	\$732.00	007173-002	City of Moscow		0
	05-Aug-10	Cleaning - General	Clean Grounds	\$140.00	20100731	Kim Burrows		0
	06-Aug-10	Carpentry Repairs	Floor Guide	\$10.45	10554470	Moscow Building Supply		0
	24-Aug-10	Gas/Electric	electricity/hse	\$19.13	170121021	Avista Utilities		0
	03-Sep-10	Ground Maintance	Grounds	\$120.00	201008234	Kim Burrows	234 Baker	0
	03-Sep-10	Remove & Dispose	Dump Fees	\$1.71	489039	Inland North Waste		0
	07-Sep-10	WSG Billing	WSG	\$726.60	007173-002	City of Moscow		0
	09-Sep-10	Fire Extinguisher/Smoke Detector Repair	clean inspect/service chrg	\$41.92	867527	Bob's Fire Equipment		0
	27-Sep-10	Gas/Electric	electricity/hse	\$23.89	170121021	Avista Utilities		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Oct-10	WSG Billing	WSG	\$721.20	007173-002	City of Moscow		0
	05-Oct-10	Cleaning - General	Grounds	\$140.00	092010234	Kim Burrows	234 Baker	0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$9.83	250130421	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$9.98	330130907	Avista Utilities		0
	02-Nov-10	WSG Billing	WSG	\$793.95	007173-002	City of Moscow		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$9.60	690131216	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$5.73	050130560	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$6.94	090130749	Avista Utilities		0
	02-Nov-10	Gas/Electric	Electric-Gas Service House Meter	\$26.94	170121021	Avista Utilities		0
	03-Nov-10	Winterize Properties	Winterize	\$30.00	027	Alexander Building Service		0
	05-Nov-10	Drywall Reapirs	Supplies	\$18.00	0003	Alexander Building Service		0
	08-Nov-10	Ground Maintance	Grounds	\$42.66	03	Alexander Building Service		0
	10-Nov-10	Cleaning - General	Cleaning	\$140.00	08	Kim Burrows		0
	15-Nov-10	Gas/Electric	Utilites	\$37.66	170121021	Avista Utilities		0
	23-Nov-10	Personal and Property Taxes	1ST HALF TAXES PP	\$90.07	PPB367	Latah County Tax Collector		0
	01-Dec-10	WSG Billing	WSG	\$790.15	007173-002	City of Moscow		0
	03-Dec-10	Cleaning - General	Cleaning of grounds	\$140.00	08	Kim Burrows		0
	09-Dec-10	Personal and Property Taxes	2010 December Taxes	\$6,043.61	RPM0784002001	Latah County Tax Collector		0
	20-Dec-10	Gas/Electric	Utilities	\$56.99	170121021	Avista Utilities		0
	30-Dec-10	WSG Billing	WSG	\$790.15	007173-002	City of Moscow		0
	11-Jan-11	Cleaning - General	Cleaning	\$140.00	06	Kim Burrows		0
	18-Jan-11	Gas/Electric	WSG	\$57.67	170121021	Avista Utilities		0
	01-Feb-11	Fire Sprinkler repair and certification	Sprinkler Testing Inspect	\$440.00	74067299	Simplex Grinnell LP		0
	02-Feb-11	WSG Billing	WSG	\$790.15	007173-002	City of Moscow		0
	08-Feb-11	Cleaning - General	Cleaning	\$140.00	09	Kim Burrows		0
	15-Feb-11	Gas/Electric	Utilities	\$56.32	170121021	Avista Utilities		0
	01-Mar-11	WSG Billing	WSG	\$790.15	007173-002	City of Moscow		0
	07-Mar-11	Gas/Electric	Electric	\$10.53	250130421	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$13.78	090130749	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$12.56	050130560	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$17.12	690131216	Avista Utilities		0
	07-Mar-11	Gas/Electric	Electric	\$23.55	330130907	Avista Utilities		0
	08-Mar-11	Cleaning - General	Cleaning	\$35.00	08	Kim Burrows		0
	18-Mar-11	Gas/Electric	Utilities	\$52.34	170121021	Avista Utilities		0
	05-Apr-11	WSG Billing	WSG	\$757.85	007173-002	City of Moscow		0
	08-Apr-11	Fire Extinguisher/Smoke Detector Repair	Fire Ext. SVC	\$56.00	796675D	Bob's Fire Equipment		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	08-Apr-11	Fire Extinguisher/Smoke Detector Repair	Fire Ext. SVC	\$20.00	796675D	Bob's Fire Equipment		0
	13-Apr-11	Roof Repair	Roofiing	\$180.26	3158	Barnett Roofing LLC		0
	18-Apr-11	Gas/Electric	Utilities	\$45.87	170121021	Avista Utilities		0
	20-Apr-11	Miscellaneous Repair	Winterize Crawl Space Vents	\$30.00	2011	Alexander Building Service		0
	02-May-11	WSG Billing	WSG	\$786.35	007173-002	City of Moscow		0
	17-May-11	Gas/Electric	Utilities	\$44.13	170121021	Avista Utilities		0
	20-May-11	Remove & Dispose	Fill hole/remove rock	\$35.00	557733	Dennis Snyder - "Yes I Can"		0
	01-Jun-11	Gas/Electric	WSG	\$784.45	007173-002	Avista Utilities		0
	01-Jun-11	Gas/Electric	WSG	(\$784.45)	007173-002	Avista Utilities		0
	02-Jun-11	WSG Billing	WSG	\$784.45	007173-002	City of Moscow		0
	03-Jun-11	Personal and Property Taxes	2010 2nd Half Taxes 20110620	\$90.07	PPB367	Latah County Tax Collector		0
	14-Jun-11	Gas/Electric	Utliities	\$37.93	170121021	Avista Utilities		0
	06-Jul-11	WSG Billing	Utilities- WSG	\$833.15	007173-002	City of Moscow		0
	14-Jul-11	Ground Maintance	Lawn Care	\$100.00	21323	Total Lawn Care		0
	19-Jul-11	Gas/Electric	Avista Utilities	\$30.00	170121021	Avista Utilities		0
	01-Aug-11	Miscellaneous Repair	Fido House	\$70.00	10325	A to Z Home and Business		0
	02-Aug-11	WSG Billing	WSG	\$782.55	007173-002	City of Moscow		0
	16-Aug-11	Gas/Electric	Utilities	\$24.98	170121021	Avista Utilities		0
	01-Sep-11	WSG Billing	WSG	\$792.05	007173-002	City of Moscow		0
	20-Sep-11	Gas/Electric	Utilities	\$21.10	170121021	Avista Utilities		0
	03-Oct-11	WSG Billing	WSG	\$854.75	007173-002	City of Moscow		0
	18-Oct-11	Remove & Dispose	Sanitation	\$3.49	202719	Inland North Waste		0
	18-Oct-11	Remove & Dispose	Sanitation	\$2.91	201844	Inland North Waste		0
	18-Oct-11	Gas/Electric	Utilities	\$20.69	170121021	Avista Utilities		0
	03-Nov-11	Miscellaneous Repair	Winterized	\$30.00	0	Alexander Building Service		0
	03-Nov-11	WSG Billing	WSG	\$881.27	007173-002	City of Moscow		0
	14-Nov-11	Gas/Electric	Utilities	\$29.03	170121021	Avista Utilities		0
	23-Nov-11	Personal and Property Taxes	Latah County Taxes	\$6,050.59	RPM0784002001	Latah County Tax Collector		0
	23-Nov-11	Personal and Property Taxes	Latah County Taxes	\$81.53	PPB367	Latah County Tax Collector		0
	01-Dec-11	WSG Billing	WSG	\$889.27	007173-002	City of Moscow		0
	20-Dec-11	Gas/Electric	Utilities	\$39.62	170121021	Avista Utilities		0
	03-Jan-12	WSG Billing	WSG	\$889.27	007173-002	City of Moscow		0
	11-Jan-12	Fire Sprinkler repair and certification	Fire Sprinkler Testing	\$362.44	74887557	Simplex Grinnell LP		0
	01-Mar-12	Painting	Paint	\$168.65	1087219	Moscow Building Supply		0
	02-Mar-12	WSG Billing	WSG	\$889.27	007173-002	City of Moscow		0
	10-Apr-12	Cleaning - General	Grounds	\$60.00	a8	Kim Burrows		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	03-May-12	Ground Maintance	Grounds	\$160.00	20897	Total Lawn Care		0
	08-May-12	Cleaning - General	Grounds	\$60.00	0007	Kim Burrows		0
	15-May-12	Gas/Electric	Avista Utilities	\$28.45	170121021	Avista Utilities		0
	21-May-12	Remove & Dispose	Haul	\$25.00	1103	Dennis Snyder - "Yes I Can"		0
	23-May-12	Personal and Property Taxes	Second Half Property Taxes	\$6,050.59	RPM0784002001	Latah County Tax Collector		0
	23-May-12	Personal and Property Taxes	Second Half Property Taxes	\$81.53	PPB367	Latah County Tax Collector		0
	05-Jun-12	Cleaning - General	Grounds	\$60.00	a2222	Kim Burrows		0
	05-Jun-12	Ground Maintance	Grounds Maintenance	\$110.00	22010	Total Lawn Care		0
	26-Jun-12	Carpentry Repairs	Repairs	\$35.00	92	Stott Brothers Construction		0
	05-Jul-12	Cleaning - General	Grounds	\$60.00	20120705-234	Kim Burrows		0
	05-Jul-12	Lock/Key Repair/Replacement	Re-Keys	\$22.41	3317	Ells Lock Service, LLC		0
	06-Aug-12	Ground Maintance	Grounds	\$60.00	201208069	Kim Burrows		0
	06-Sep-12	Cleaning - General	Grounds	\$60.00	2012090610	Kim Burrows		0
	08-Oct-12	Ground Maintance	Grounds	\$60.00	2012100810	Kim Burrows		0
	05-Nov-12	Ground Maintance	Grounds	\$60.00	2012110511	Kim Burrows		0
	04-Dec-12	Personal and Property Taxes	PPB367 Property Tax	\$158.56	PPB367	Latah County Tax Collector		0
	05-Dec-12	Ground Maintance	Grounds	\$60.00	2012120510	Kim Burrows		0
	06-Dec-12	Personal and Property Taxes	RPM07840020010A Property Tax	\$7,216.16	RPM0784002001	Latah County Tax Collector		0
	07-Jan-13	Ground Maintance	Grounds	\$60.00	201301077	Kim Burrows		0
	01-Feb-13	Fire Sprinkler repair and certification	Fire Sprinkler Testing	\$362.50	75855598	Simplex Grinnell LP		0
	07-Feb-13	Cleaning - General	Grounds and Commons Areas	\$75.00	20130207	Kim Burrows		0
	08-Mar-13	Ground Maintance	Grounds	\$100.00	2013030812	Kim Burrows		0
	12-Mar-13	Fire Extinguisher/Smoke Detector Repair	Fire Extingisher Services	\$35.62	652659	Bob's Fire Equipment		0
	08-Apr-13	Ground Maintance	Grounds	\$100.00	2012040811	Kim Burrows		0
	24-Apr-13	Remove & Dispose	Haul	\$25.00	16634	Dennis Snyder - "Yes I Can"		0
	07-May-13	Ground Maintance	Grounds	\$100.00	201305079	Kim Burrows		0
	16-May-13	Remove & Dispose	Haul	\$40.00	16879	Dennis Snyder - "Yes I Can"		0
	06-Jun-13	Personal and Property Taxes	2nd QTR Taxes	\$7,216.16	RPM0784002001	Latah County Tax Collector		0
	07-Jun-13	Remove & Dispose	Haul	\$60.00	3043	Dennis Snyder - "Yes I Can"		0
	11-Jun-13	Ground Maintance	Grounds	\$100.00	2013061111	Kim Burrows		0
	08-Jul-13	Remove & Dispose	Sanitation	\$10.00	255775	Inland North Waste		0
	09-Jul-13	Ground Maintance	Grounds	\$100.00	2013070910	Kim Burrows		0
	12-Jul-13	Remove & Dispose	Haul	\$25.00	18442	Dennis Snyder - "Yes I Can"		0
	05-Aug-13	Remove & Dispose	Haul	\$50.00	3097	Dennis Snyder - "Yes I Can"		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	06-Aug-13	Ground Maintance	Grounds	\$100.00	2013080611	Kim Burrows		0
	07-Aug-13	Remove & Dispose	Sanitation	\$10.00	258623	Inland North Waste		0
	29-Aug-13	Remove & Dispose	Haul	\$25.00	19250	Dennis Snyder - "Yes I Can"		0
	06-Sep-13	Ground Maintance	Grounds	\$100.00	2013090610	Kim Burrows		0
	02-Oct-13	Ground Maintance	Grounds	\$35.00	4028	Dennis Snyder - "Yes I Can"		0
	04-Oct-13	Lawn Care	Lawn Care	\$12.34	249.34	Aqua Lawn Sprinkler Systems		0
	31-Oct-13	Miscellaneous Repair	R&M Winterize Crawl Space	\$19.05	P3189	A to Z Home and Business		0
	06-Nov-13	Cleaning - General	Cleaning	\$120.00	20131106 234B	Kim Burrows		0
	06-Nov-13	Remove & Dispose	Removal Disposal	\$10.92	25422	Inland North Waste		0
	03-Dec-13	Cleaning - General	General Cleaning	\$140.00	20131203 6	Kim Burrows		0
	04-Dec-13	Personal and Property Taxes	1st Half Taxes 2013 RPM07840020010A	\$6,500.00	RPM0784002001	Latah County Tax Collector		0
	27-Dec-13	Remove & Dispose	Outside Grounds	\$15.00	4058	Dennis Snyder - "Yes I Can"		0
	03-Jan-14	Cleaning - General	Cleaning Common Area	\$100.00	234 20140103	Kim Burrows		0
	07-Jan-14	Remove & Dispose	Cleaning Remove Dispose	\$10.00	269873	Inland North Waste		0
	15-Jan-14	Fire Alarm/Sprinkler Repair	Sprinkler Heads	\$218.00	37112	Redinger Fire and Security		0
	16-Jan-14	Fire Sprinkler repair and certification	Sprinkler Test/Inspection	\$285.00	76708824	Simplex Grinnell LP		0
	22-Jan-14	Remove & Dispose	Haul	\$10.00	20248	Kendall Cross		0
	05-Feb-14	Cleaning - General	Cleaning	\$100.00	201401234	Kim Burrows		0
	26-Feb-14	Fire Extinguisher/Smoke Detector Repair	R&M Fire Ext Inspect	\$32.72	100556	Bob's Fire Equipment		0
	05-Mar-14	Cleaning - General	Grounds	\$100.00	234 Baker	Kim Burrows		0
	06-Mar-14	Roof Repair	R&M Roofing	\$90.00	3433	Barnett Roofing LLC		0
	18-Mar-14	Gas/Electric	Utilities Electric/Gas	\$27.08	170121021	Avista Utilities		0
	01-Apr-14	Cleaning - General	Cleaning	\$100.00	201403234B	Kim Burrows		0
	02-Apr-14	Remove & Dispose	Remove Dispose	\$50.00	201403 WO	Kendall Cross		0
	05-May-14	Ground Maintance	Grounds	\$100.00	201405058	Kim Burrows		0
	19-May-14	Remove & Dispose	Cleaning - Remove Dispose	\$22.86	21490	Kendall Cross		0
	21-May-14	Remove & Dispose	Cleaning - Remove Dispose	\$50.00	21537	Dennis Snyder - "Yes I Can"		0
	29-May-14	Personal and Property Taxes	2nd Half 2013 Taxes	\$7,000.00	RPM0784002001	Latah County Tax Collector		0
	29-May-14	Cleaning - General	Cleaning Remove Dispose	\$45.00	551	Kendall Cross		0
	04-Jun-14	Remove & Dispose	Utilities Solid Waste	\$10.92	281093	Inland North Waste		0
	04-Jun-14	Cleaning - General	Cleaning Remove Dispose	\$26.43	600	Kendall Cross		0
	06-Jun-14	Electrical Repairs	R&M Electrical	\$152.72	100901465.001	Stoneway Electric Supply		0
	09-Jun-14	Ground Maintance	Outside Maint - Grounds	\$100.00	20140609	Kim Burrows		0
	16-Jun-14	Cleaning - General	Cleaning Remove / Dispose	\$20.00	20140616	Kendall Cross		0
	25-Jun-14	Ground Maintance	Outside Maint - Grounds	\$9.33	4093	Dennis Snyder - "Yes I Can"		0
	03-Jul-14	Electrical Repairs	R&M Electrical	\$49.87	5160	JM E-Repairs		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	09-Jul-14	Ground Maintance	Outside Maint - Grounds	\$100.00	201406 234BAK	Kim Burrows		0
	24-Jul-14	Remove & Dispose	Cleaning - Remove/Dispose	\$7.00	20140724	Kendall Cross		0
	11-Aug-14	Ground Maintance	Cleaning - Grounds	\$100.00	20140811	Kim Burrows		0
	04-Sep-14	Ground Maintance	Cleaning - Grounds	\$100.00	20140904	Kim Burrows		0
	22-Sep-14	Remove & Dispose	Cleaning - Remove/Dispose	\$20.00	24005	John Paul		0
	06-Oct-14	Remove & Dispose	Cleaning - Remove/Dispose	\$3.00	303703	Inland North Waste		0
	14-Nov-14	Personal and Property Taxes	1ST HALF TAXES	\$6,395.20	RPM0784002001	Latah County Tax Collector		0
	04-Dec-14	Carpentry Repairs	R&M Capentry Winterization	\$10.00	20141204	A to Z Home and Business		0
	29-Dec-14	Ground Maintance	Outside Maint - Grounds	\$84.79	P333396600016	Peachtree Business Products		0
	04-Feb-15	Ground Maintance	Cleaning - Grounds	\$100.00	20150204	Kim Burrows		0
	18-Feb-15	Gas/Electric	Utilities - Electric/Gas	\$26.53	20150218	Avista Utilities		0
	24-Mar-15	Gas/Electric	Utilities - Electric/Gas	\$25.02	8459250000	Avista Utilities		0
	31-Mar-15	Fire Extinguisher/Smoke Detector Repair	R&M Fire Ext/Smoke Det	\$34.00	644062	Bob's Fire Equipment		0
	06-Apr-15	Fire Sprinkler repair and certification	Sprinkler Testing	\$257.50	648462	Western States Fire		0
	08-Apr-15	Parking Lot Sweeping	Outside Maint - Grounds	\$82.50	31562	Valley Sweeping , LLC		0
	17-Apr-15	Gas/Electric	Utilities - Electric/Gas	\$21.99	8459250000	Avista Utilities		0
	18-May-15	Building R&M	R&M Building	\$10.00	20150518	A to Z Home and Business		0
	18-May-15	Remove & Dispose	Cleaning - Remove Dispose	\$40.00	20150518	John Paul		0
	19-May-15	Gas/Electric	Utilities - Electric/Gas	\$19.88	8459250000	Avista Utilities		0
	05-Jun-15	Remove & Dispose	Cleaning - Remove/Dispose	\$10.00	349491	Inland North Waste		0
	05-Jun-15	Remove & Dispose	Cleaning - Remove/Dispose	\$2.54	346630	Inland North Waste		0
	22-Jun-15	Electrical Repairs	R&M Electrical	\$53.60	5566	JM E-Repairs		0
	23-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$24.41	8459250000	Avista Utilities		0
	13-Jul-15	Remove & Dispose	Cleaning - Remove/Dispose	\$20.00	27539	Dennis Snyder - "Yes I Can"		0
	22-Jul-15	Gas/Electric	Utilities - Electric/Gas	\$17.36	8459250000	Avista Utilities		0
	23-Jul-15	Remove & Dispose	Cleaning - Remove/Dispose	\$15.00	27621	Dennis Snyder - "Yes I Can"		0
	07-Aug-15	Remove & Dispose	Utilities - Solid Waste	\$3.68	27621	Inland North Waste		0
	18-Aug-15	Gas/Electric	Utilities-Electric/Gas Master Acct	\$17.56	08182015	Avista Utilities		0
	01-Sep-15	Lawn Care	Outside Maint - Lawn Care	\$30.00	3113	Four Seasons Lawn Care, Inc.		0
	14-Sep-15	Remove & Dispose	Cleaning - Remove/Dispose	\$125.00	28351 28465	John Paul		0
	22-Sep-15	Remove & Dispose	Haul	\$20.00	28550	Dennis Snyder - "Yes I Can"		0
	02-Oct-15	Remove & Dispose	7100 Cleaning - Remove and Dispose	\$15.00	6029	Dennis Snyder - "Yes I Can"		0
	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$19.57	8459250000	Avista Utilities		0
	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$19.27	8459250000	Avista Utilities		0
	06-Nov-15	Ground Maintance	7410 Outside Maint - Grounds	\$160.00	201511068	Kim Burrows		0
	17-Nov-15	Gas/Electric	6320 Utilities - Electric/Gas	\$20.56	8459250000	Avista Utilities		0
	01-Dec-15	Winterize Properties	Winterization	\$10.00	20151201	A to Z Home and Business		0

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	01-Dec-15	Winterize Properties	Winterize Properties	\$10.00		A to Z Home and Business		0
	03-Dec-15	Ground Maintance	Grounds	\$100.00	201512037	Kim Burrows		0
	07-Dec-15	Roof Repair	Roof Repairs	\$600.00	690	Stott Brothers Construction		0
	18-Dec-15	Gas/Electric	6320 Utilities - Electric/Gas	\$30.21	8459250000	Avista Utilities		0
	22-Dec-15	Remove & Dispose	Cleaning - Remove/Dispose	\$35.00	29298	Dennis Snyder - "Yes I Can"		0
	28-Dec-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Dec-15	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,088.96	007173-002	City of Moscow		0
	07-Jan-16	Ground Maintance	Outside Maint - Grounds	\$100.00	20160107	Kim Burrows		0
	20-Jan-16	Gas/Electric	Utilities - Electric/Gas	\$33.05	8459250000	Avista Utilities		0
	28-Jan-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,088.96	007173-002	City of Moscow		0
	28-Jan-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Feb-16	Ground Maintance	Outside Maint - Grounds	\$100.00	20160205	Kim Burrows		0
	28-Feb-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Feb-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,145.96	007173-002	City of Moscow		0
	29-Feb-16	Gas/Electric	Avista Utilities	\$29.71	8459250000	Avista Utilities		0
	04-Mar-16	Ground Maintance	Grounds	\$160.00	201603048	Kim Burrows		0
	10-Mar-16	Roof Repair	Roofing Shingles	\$50.00	718	Stott Brothers Construction		0
	21-Mar-16	Gas/Electric	Avista Utilities	\$24.05	8459250000	Avista Utilities		0
	28-Mar-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Mar-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$830.06	007173-002	City of Moscow		0
	05-Apr-16	Fire Sprinkler repair and certification	PM Inspection/Testing - Fire	\$325.26	706147	Western States Fire		0
	06-Apr-16	Ground Maintance	Grounds	\$100.00	201604068	Kim Burrows		0
	18-Apr-16	Parking Lot Sweeping	Sweeping Parking Lots	\$83.33	33767	Valley Sweeping , LLC		0
	18-Apr-16	Gas/Electric	Avista Utilities	\$22.23	8459250000	Avista Utilities		0
	27-Apr-16	Fire Extinguisher/Smoke Detector Repair	Fire Equipment Service	\$60.00	644084	Bob's Fire Equipment		0
	28-Apr-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,105.46	007173-002	City of Moscow		0
	28-Apr-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	29-Apr-16	Ground Maintance	Summerizations	\$20.00	4381	A to Z Home and Business		0
	05-May-16	Ground Maintance	Grounds	\$100.00	201605053	Kim Burrows		0
	11-May-16	Remove & Dispose	Haul	\$30.00	30463	Erin Manuel		0
	17-May-16	Gas/Electric	Utilities - Gas/Electric	\$19.60	8459250000	Avista Utilities		0
	24-May-16	Tree Shrub Maintenance	Outside Maintenance	\$16.66	340542	Lovell's Tree Service		0
	24-May-16	Tree Shrub Maintenance	Outside Maintenance	\$16.67	30672	Lovell's Tree Service		0
	24-May-16	Tree Shrub Maintenance	Additional Help	\$5.00	30672	Lovell's Tree Service		0
	24-May-16	Tree Shrub Maintenance	Haul	\$16.67	30672	Lovell's Tree Service		0
	28-May-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-May-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,089.26	007173-002	City of Moscow		0
	07-Jun-16	Ground Maintance	Grounds	\$100.00	20160508	Kim Burrows		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$19.20	8459250000	Avista Utilities		0
	21-Jun-16	Remove & Dispose	Haul	\$25.00	148	Lovell's Tree Service		0
	28-Jun-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Jun-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,070.36	007173-002	City of Moscow		0
	28-Jun-16	Remove & Dispose	Haul	\$15.00	152	Lovell's Tree Service		0
	07-Jul-16	Ground Maintance	Grounds	\$100.00	201606-4	Kim Burrows		0
	07-Jul-16	Remove & Dispose	Haul	\$48.75	163	Lovell's Tree Service		0
	19-Jul-16	Gas/Electric	Avista Utilities	\$18.28	8459250000	Avista Utilities		0
	28-Jul-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Jul-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,043.36	007173-002	City of Moscow		0
	10-Aug-16	Ground Maintance	Grounds	\$100.00	2016081010	Kim Burrows		0
	17-Aug-16	Gas/Electric	Utilities	\$18.28	8459250000	Avista Utilities		0
	17-Aug-16	Tree Shrub Maintenance	Tree	\$18.75	213	Lovell's Tree Service		0
	28-Aug-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,062.26	007173-002	City of Moscow		0
	28-Aug-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	02-Sep-16	Repair/Replace Disposal	Haul	\$37.50	245	Lovell's Tree Service		0
	20-Sep-16	Gas/Electric	Avista	\$20.51	8459250000	Avista Utilities		0
	28-Sep-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Sep-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,059.56	007173-002	City of Moscow		0
	06-Oct-16	Cleaning - General	Grounds Cleaning	\$100.00	201610063	Kim Burrows		0
	18-Oct-16	Gas/Electric	Avista	\$20.30	8459250000	Avista Utilities		0
	28-Oct-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Oct-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,117.42	007173-002	City of Moscow		0
	07-Nov-16	Ground Maintance	Grounds/Cleaning	\$120.00	Oct 2016	Kim Burrows		0
	16-Nov-16	Gas/Electric	Avista	\$21.50	20161110	Avista Utilities		0
	22-Nov-16	Miscellaneous Repair	Bike removal	\$21.54	7482	Lock Shop		0
	28-Nov-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Nov-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,111.68	007173-002	City of Moscow		0
	07-Dec-16	Ground Maintance	Grounds	\$100.00	201612086	Kim Burrows		0
	16-Dec-16	Remove & Dispose	Haul	\$33.34	294	Lovell's Tree Service		0
	21-Dec-16	Gas/Electric	Avista	\$26.64	8459250000	Avista Utilities		0
	21-Dec-16	Miscellaneous Repair	Winterization	\$20.00	4723	A to Z Home and Business		0
	23-Dec-16	Repair/Replace Disposal	Hauled	\$50.00	298	Lovell's Tree Service		0
	28-Dec-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Dec-16	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,111.68	007173-002	City of Moscow		0
	11-Jan-17	Ground Maintance	Grounds	\$120.00	20170111-4	Kim Burrows		0
	18-Jan-17	Gravel/De Ice Lots and Sidewalks	Haul	\$50.00	313	Lovell's Tree Service		0
	20-Jan-17	Gas/Electric	Avista	\$16.94	8459250000	Avista Utilities		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	20-Jan-17	Gas/Electric	Avista	\$37.38	8459250000	Avista Utilities		0
	28-Jan-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Jan-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,111.68	007173-002	City of Moscow		0
	06-Feb-17	Remove & Dispose	Haul	\$3.44	465848	Inland North Waste		0
	10-Feb-17	Ground Maintance	Grounds	\$100.00	2017021012	Kim Burrows		0
	22-Feb-17	Gas/Electric	Avista	\$32.66	8459250000	Avista Utilities		0
	28-Feb-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Feb-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,111.68	007173-002	City of Moscow		0
	10-Mar-17	Cleaning - General	Ground	\$100.00	20170310	Kim Burrows		0
	20-Mar-17	Gas/Electric	Avista	\$27.21	8459250000	Avista Utilities		0
	24-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170412	Palouse Properties Inc		0
	28-Mar-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,160.47	007173-002	City of Moscow		0
	28-Mar-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	07-Apr-17	Ground Maintance	Grounds 201704072	\$100.00	201704072	Kim Burrows		0
	14-Apr-17	Fire Sprinkler repair and certification	Fire System Certification	\$325.00	WSF07830	Western States Fire		0
	18-Apr-17	Electrical Repairs	Exterior Lights	\$283.52	S101978896.001	Stoneway Electric Supply		0
	18-Apr-17	Roof Repair	Roof Repair	\$200.00	34721	Stott Brothers Construction		0
	19-Apr-17	Carpentry Repairs	Exterior Lights	\$163.41	617	All in One Property		0
	19-Apr-17	Gas/Electric	Avista	\$46.61	8459250000	Avista Utilities		0
	25-Apr-17	Electrical Repairs	Exterior Electric	\$262.40	0653	Omega Electric		0
	28-Apr-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,154.73	007173-002	City of Moscow		0
	28-Apr-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	10-May-17	Ground Maintance	Grouns	\$100.00	20170510	Kim Burrows		0
	18-May-17	Remove & Dispose	Haul	\$16.00	394	Lovell's Tree Service		0
	18-May-17	Remove & Dispose	Haul	\$16.67	393	Lovell's Tree Service		0
	18-May-17	Remove & Dispose	Haul	\$12.50	400	Lovell's Tree Service		0
	18-May-17	Remove & Dispose	Haul	\$22.86	397	Lovell's Tree Service		0
	19-May-17	Gas/Electric	Avista	\$54.28	8459250000	Avista Utilities		0
	24-May-17	Building R&M	Summerization	\$20.00	2016	A to Z Home and Business		0
	26-May-17	Remove & Dispose	Haul	\$35.00	409	Lovell's Tree Service		0
	28-May-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,157.60	007173-002	City of Moscow		0
	28-May-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	31-May-17	Remove & Dispose	Haul	\$65.00	418	Lovell's Tree Service		0
	26-Jun-17	Gas/Electric	Avista	\$40.35	8459250000	Avista Utilities		0
	28-Jun-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,111.68	007173-002	City of Moscow		0
	28-Jun-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	17-Jul-17	Tree Shrub Maintenance	Trees	\$133.34	487	Lovell's Tree Service		0
	20-Jul-17	Ground Maintance	Grounds	\$100.00	201707216	Kim Burrows		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	25-Jul-17	Gas/Electric	Avista	\$32.76	8459250000	Avista Utilities		0
	28-Jul-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Jul-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,146.12	007173-002	City of Moscow		0
	02-Aug-17	Remove & Dispose	Haul	\$27.27	520	Lovell's Tree Service		0
	16-Aug-17	Gas/Electric	Avista Utilities	\$27.31	8459250000	Avista Utilities		0
	22-Aug-17	Remove & Dispose	Haul	\$21.67	555	Lovell's Tree Service		0
	22-Aug-17	Ground Maintance	Outside Grounds Maintenance	\$100.00	20170822	Kim Burrows		0
	22-Aug-17	Remove & Dispose	Garbage removal	\$10.50	20170822	Lovell's Tree Service		0
	22-Aug-17	Remove & Dispose	Garbage removal	\$16.25	20170822	Lovell's Tree Service		0
	28-Aug-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Aug-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,134.64	007173-002	City of Moscow		0
	25-Sep-17	Gas/Electric	Avista	\$28.62	8459250000	Avista Utilities		0
	28-Sep-17	Remove & Dispose	Haul	\$9.26	583	Lovell's Tree Service		0
	28-Sep-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Sep-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,154.73	007173-002	City of Moscow		0
	11-Oct-17	Remove & Dispose	Haul	\$25.00	590	Lovell's Tree Service		0
	17-Oct-17	Gas/Electric	Utilities	\$38.79	8459250000	Avista Utilities		0
	28-Oct-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Oct-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,171.14	007173-002	City of Moscow		0
	30-Oct-17	Winterize Properties	Winterization	\$30.00	20171031	A to Z Home and Business		0
	08-Nov-17	Ground Maintance	Grounds	\$100.00	201711087	Kim Burrows		0
	13-Nov-17	Personal and Property Taxes	1st Half Property Taxes 2017	\$10,393.00	RPM0787400200	Latah County Tax Collector		0
	14-Nov-17	Gas/Electric	Utilities	\$56.86	8459250000	Avista Utilities		0
	28-Nov-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Nov-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,161.99	007173-002	City of Moscow		0
	05-Dec-17	Roof Repair	Roof Repair	\$50.00	38033	Stott Brothers Construction		0
	18-Dec-17	Ground Maintance	Grounds	\$100.00	20171105	Kim Burrows		0
	18-Dec-17	Gas/Electric	Utilities	\$63.87	8459250000	Avista Utilities		0
	20-Dec-17	Remove & Dispose	Haul	\$18.75	623	Lovell's Tree Service		0
	28-Dec-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,149.79	007173-002	City of Moscow		0
	28-Dec-17	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Jan-18	Ground Maintance	Grounds	\$100.00	12/17-8	Kim Burrows		0
	10-Jan-18	Remove & Dispose	Haul	\$12.50	631	Lovell's Tree Service		0
	18-Jan-18	Gas/Electric	Utilities	\$82.54	8459250000	Avista Utilities		0
	24-Jan-18	Remove & Dispose	Haul	\$25.00	637	Lovell's Tree Service		0
	31-Jan-18	Remove & Dispose	Haul	\$36.00	638	Lovell's Tree Service		0
	13-Feb-18	Ground Maintance	Grounds	\$120.00	1/2018-9	Kim Burrows		0
	13-Feb-18	WSG Billing	WSG	\$1,137.59	007173-002	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	16-Feb-18	Gas/Electric	Utilities	\$66.88	8459250000	Avista Utilities		0
	05-Mar-18	WSG Billing	WSG	\$1,152.84	007173-002	City of Moscow		0
	15-Mar-18	Ground Maintance	Grounds	\$100.00	02/2018-9	Kim Burrows		0
	19-Mar-18	Gas/Electric	Utilities	\$75.38	8459250000	Avista Utilities		0
	21-Mar-18	Remove & Dispose	Haul	\$80.00	653	Lovell's Tree Service		0
	28-Mar-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Mar-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,149.79	007173-002	City of Moscow		0
	09-Apr-18	Ground Maintance	Grounds	\$120.00	3/2018-10	Kim Burrows		0
	12-Apr-18	Remove & Dispose	Haul	\$40.00	663	Lovell's Tree Service		0
	16-Apr-18	Gas/Electric	Utilities	\$65.36	8459250000	Avista Utilities		0
	16-Apr-18	Fire Sprinkler repair and certification	Fire Sprinklers	\$309.00	WSF137471	Western States Fire		0
	17-Apr-18	Remove & Dispose	Haul	\$30.00	667	Lovell's Tree Service		0
	28-Apr-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,155.89	007173-002	City of Moscow		0
	28-Apr-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	10-May-18	Remove & Dispose	Haul	\$16.37	682	Lovell's Tree Service		0
	14-May-18	Ground Maintance	Grounds	\$130.00	April Grounds - 4	Kim Burrows		0
	15-May-18	Gas/Electric	Utilities	\$52.14	8459250000	Avista Utilities		0
	15-May-18	Remove & Dispose	Haul	\$41.25	688	Lovell's Tree Service		0
	21-May-18	Remove & Dispose	Haul	\$30.91	695	Lovell's Tree Service		0
	22-May-18	Remove & Dispose	Haul	\$45.00	703	Lovell's Tree Service		0
	28-May-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-May-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,174.19	007173-002	City of Moscow		0
	30-May-18	Remove & Dispose	Haul	\$40.00	720	Lovell's Tree Service		0
	01-Jun-18	Remove & Dispose	Haul	\$10.00	725	Lovell's Tree Service		0
	04-Jun-18	Ground Maintance	May Grounds	\$60.00	May Grounds - 8	Kim Burrows		0
	06-Jun-18	Remove & Dispose	Haul	\$21.00	731	Lovell's Tree Service		0
	06-Jun-18	Remove & Dispose	Haul	\$22.85	727	Lovell's Tree Service		0
	06-Jun-18	Remove & Dispose	Haul	\$10.00	728	Lovell's Tree Service		0
	13-Jun-18	Remove & Dispose	Haul	\$13.00	750	Lovell's Tree Service		0
	18-Jun-18	Gas/Electric	Utilities	\$40.71	8459250000	Avista Utilities		0
	28-Jun-18	Winterize Properties	Summerization	\$30.00	2018	A to Z Home and Business		0
	28-Jun-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Jun-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,128.44	007173-002	City of Moscow		0
	05-Jul-18	Remove & Dispose	Haul	\$20.00	783	Lovell's Tree Service		0
	16-Jul-18	Gas/Electric	Utilities	\$49.64	8459250000	Avista Utilities		0
	26-Jul-18	Remove & Dispose	Haul	\$15.56	821	Lovell's Tree Service		0
	28-Jul-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,119.29	007173-002	City of Moscow		0
	28-Jul-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	30-Jul-18	Remove & Dispose	Haul	\$7.33	824	Lovell's Tree Service		0
	30-Jul-18	Remove & Dispose	Haul	\$11.67	823	Lovell's Tree Service		0
	06-Aug-18	Lock/Key Repair/Replacement	Key Copies	\$4.24	0591M	Lock Shop		0
	13-Aug-18	Tree Shrub Maintenance	Trees	\$600.00	859	Lovell's Tree Service		0
	20-Aug-18	Remove & Dispose	Haul	\$17.50	869	Lovell's Tree Service		0
	20-Aug-18	Remove & Dispose	Haul	\$20.00	870	Lovell's Tree Service		0
	21-Aug-18	Ground Maintance	June Grounds	\$140.00	June Grounds5	Kim Burrows		0
	21-Aug-18	Ground Maintance	July Grounds	\$140.00	July Grounds8	Kim Burrows		0
	21-Aug-18	Gas/Electric	Utilities	\$31.06	8459250000	Avista Utilities		0
	28-Aug-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,194.44	007173-002	City of Moscow		0
	28-Aug-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	29-Aug-18	Remove & Dispose	Haul	\$5.00	881	Lovell's Tree Service		0
	29-Aug-18	Remove & Dispose	Haul	\$5.00	881	Lovell's Tree Service		0
	29-Aug-18	Remove & Dispose	Haul	\$23.33	880	Lovell's Tree Service		0
	13-Sep-18	Repair/Replace Disposal	Haul/Grounds	\$35.00	900	Lovell's Tree Service		0
	13-Sep-18	Repair/Replace Disposal	Haul/Grounds	\$18.33	903	Lovell's Tree Service		0
	13-Sep-18	Repair/Replace Disposal	Haul/Grounds	\$35.00	902	Lovell's Tree Service		0
	18-Sep-18	Gas/Electric	Utilities	\$29.67	8459250000	Avista Utilities		0
	28-Sep-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	28-Sep-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,146.74	007173-002	City of Moscow		0
	05-Oct-18	Lawn Care	Lawn Care	\$14.00	53064	Aqua Lawn Sprinkler Systems		0
	10-Oct-18	Ground Maintance	Grounds - 092018	\$130.00	092018	Kim Burrows		0
	10-Oct-18	Ground Maintance	Grounds - 082018	\$130.00	082018	Kim Burrows		0
	17-Oct-18	Gas/Electric	Utilities - 10112018	\$23.91	10112018	Avista Utilities		0
	01-Nov-18	WSG Billing	WSG - 007173-002	\$1,180.66	007173-002	City of Moscow		0
	02-Nov-18	Ground Maintance	Outside Maintenance - 941	\$70.00	941	Lovell's Tree Service		0
	02-Nov-18	Repair/Replace Disposal	Haul - 939	\$17.50	939	Lovell's Tree Service		0
	12-Nov-18	Personal and Property Taxes	Property Tax - RPM07840020010A	\$10,000.00	RPM0784002001	Latah County Tax Collector		0
	14-Nov-18	Gas/Electric	Gas/Electric - 8459250000	\$25.41	8459250000	Avista Utilities		0
	15-Nov-18	Cleaning - General	Cleaning - 201810	\$100.00	201810	Kim Burrows		0
	26-Nov-18	Remove & Dispose	Haul - 948	\$23.33	948	Lovell's Tree Service		0
	26-Nov-18	Remove & Dispose	Haul - 949	\$15.55	949	Lovell's Tree Service		0
	01-Dec-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Dec-18	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,198.96	007173-002	City of Moscow		0
	06-Dec-18	Miscellaneous Repair	Winterization - Fall 2018	\$40.00	Fall 2018	A to Z Home and Business		0
	17-Dec-18	Remove & Dispose	Haul - 966	\$8.33	966	Lovell's Tree Service		0
	17-Dec-18	Remove & Dispose	Haul - 965	\$20.00	965	Lovell's Tree Service		0
	17-Dec-18	Gas/Electric	Electric - 8459250000	\$34.42	8459250000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	04-Jan-19	WSG Billing	WSG - 007173-002	\$1,214.06	007173-002	City of Moscow		0
	08-Jan-19	Cleaning - General	Grounds	\$120.00	DEC 2018 - 234	Kim Burrows		0
	18-Jan-19	Carpentry Repairs	Carpentry - taylor701/621	\$200.00	taylor701/621	Stott Brothers Construction		0
	18-Jan-19	Gas/Electric	Utilities - 8459250000	\$35.10	8459250000	Avista Utilities		0
	22-Jan-19	Remove & Dispose	Haul - 998	\$23.33	998	Lovell's Tree Service		0
	01-Feb-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Feb-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,177.61	007173-002	City of Moscow		0
	18-Feb-19	Gas/Electric	Utilities - 8459250000	\$33.29	8459250000	Avista Utilities		0
	19-Feb-19	Cleaning - General	Grounds - 201901	\$120.00	201901	Kim Burrows		0
	19-Feb-19	Remove & Dispose	Haul - 1036	\$35.00	1036	Lovell's Tree Service		0
	01-Mar-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Mar-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,196.07	007173-002	City of Moscow		0
	19-Mar-19	Remove & Dispose	Haul - 1093	\$8.50	1093	Lovell's Tree Service		0
	19-Mar-19	Remove & Dispose	Haul - 1092	\$35.00	1092	Lovell's Tree Service		0
	19-Mar-19	Remove & Dispose	Haul - 1090	\$70.00	1090	Lovell's Tree Service		0
	19-Mar-19	Gas/Electric	Electricity & Gas - 8459250000	\$39.04	8459250000	Avista Utilities		0
	29-Mar-19	Remove & Dispose	Haul - 1099	\$10.00	1099	Lovell's Tree Service		0
	01-Apr-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Apr-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,189.59	007173-002	City of Moscow		0
	15-Apr-19	Gas/Electric	Electricity - 8459250000	\$30.03	8459250000	Avista Utilities		0
	01-May-19	Fire Sprinkler repair and certification	Fire Sprinkler Inspection - WSF207381	\$390.00	WSF207381	Western States Fire		0
	01-May-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-May-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,209.03	007173-002	City of Moscow		0
	14-May-19	Remove & Dispose	Haul - 1133	\$35.00	1133	Lovell's Tree Service		0
	14-May-19	Gas/Electric	Electric/Gas - 8459250000	\$26.41	8459250000	Avista Utilities		0
	16-May-19	Remove & Dispose	Haul - 1144	\$16.50	1144	Lovell's Tree Service		0
	17-May-19	Ground Maintance	Grounds - 201804	\$140.00	201804	Kim Burrows		0
	17-May-19	Leasing Fee	Leasing Fees - 201905	\$50.00	201905	Palouse Properties Inc		0
	23-May-19	Remove & Dispose	Haul - 1146	\$10.50	1146	Lovell's Tree Service		0
	23-May-19	Remove & Dispose	Haul - 1148	\$15.00	1148	Lovell's Tree Service		0
	23-May-19	Remove & Dispose	Haul - 1149	\$15.00	1149	Lovell's Tree Service		0
	24-May-19	Remove & Dispose	Haul - 1160	\$31.00	1160	Lovell's Tree Service		0
	31-May-19	Remove & Dispose	Haul - 1172	\$23.00	1172	Lovell's Tree Service		0
	31-May-19	Remove & Dispose	Haul - 1170	\$15.00	1170	Lovell's Tree Service		0
	01-Jun-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jun-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,186.35	007173-002	City of Moscow		0
	04-Jun-19	Remove & Dispose	Dumpster Cleanup	\$21.00	1175	Lovell's Tree Service		0
	04-Jun-19	Remove & Dispose	Dumpster Cleanup	\$12.00	1177	Lovell's Tree Service		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	04-Jun-19	Repair/Replace Disposal	Haul	\$11.67	1181	Lovell's Tree Service	Haul	0
	12-Jun-19	Remove & Dispose	Haul - 1204	\$26.00	1204	Lovell's Tree Service		0
	14-Jun-19	Carpentry Repairs	Vents - Annual Maintenance	\$40.00	Vents May 2019	A to Z Home and Business	Vents May	0
	17-Jun-19	Gas/Electric	Monthly Electric/Gas Charges	\$22.74	8459250000	Avista Utilities	8459250000	0
	17-Jun-19	Remove & Dispose	Haul - 1220	\$10.00	1220	Lovell's Tree Service		0
	26-Jun-19	Remove & Dispose	Haul - 1233	\$10.00	1233	Lovell's Tree Service		0
	26-Jun-19	Remove & Dispose	Haul - 1232	\$17.50	1232	Lovell's Tree Service		0
	28-Jun-19	Remove & Dispose	Haul - 1238	\$17.50	1238	Lovell's Tree Service		0
	01-Jul-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jul-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,173.39	007173-002	City of Moscow		0
	10-Jul-19	Remove & Dispose	Haul - 1264	\$10.00	1264	Lovell's Tree Service		0
	12-Jul-19	Parking Lot Sweeping	Sweeping - 121008775	\$49.50	121008775	Valley Sweeping , LLC		0
	16-Jul-19	Gas/Electric	Electricity - 8459250000	\$22.08	8459250000	Avista Utilities		0
	17-Jul-19	Remove & Dispose	Haul - 1276	\$27.50	1276	Lovell's Tree Service		0
	17-Jul-19	Remove & Dispose	Haul - 1275	\$17.50	1275	Lovell's Tree Service		0
	25-Jul-19	Mowing/Weed Eating	Weeds - 1296	\$32.00	1296	Lovell's Tree Service		0
	01-Aug-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Aug-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,160.43	007173-002	City of Moscow		0
	09-Aug-19	Remove & Dispose	Haul - 1325	\$23.00	1325	Lovell's Tree Service		0
	13-Aug-19	Gas/Electric	Electric/Gas - 8459250000	\$22.78	8459250000	Avista Utilities		0
	13-Aug-19	Remove & Dispose	Haul - 1329	\$26.25	1329	Lovell's Tree Service		0
	30-Aug-19	Ground Maintance	Grounds - 2019-08	\$100.00	2019-08	Kim Burrows		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,160.43	007173-002	City of Moscow		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,160.43)	007173-002	City of Moscow		0
	01-Sep-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Sep-19	WSG Billing	WSG - 007173-002	\$1,193.83	007173-002	City of Moscow		0
	17-Sep-19	Gas/Electric	Electricity/Gas - 8459250000	\$24.77	8459250000	Avista Utilities		0
	26-Sep-19	Furnace Preventative Maintenance	Vent Winterization - 5071	\$40.00	5071	A to Z Home and Business		0
	01-Oct-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Oct-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,221.99	007173-002	City of Moscow		0
	03-Oct-19	Remove & Dispose	Haul - 1392	\$26.25	1392	Lovell's Tree Service		0
	15-Oct-19	Gas/Electric	Electricity/Natural Gas - 8459250000	\$25.90	8459250000	Avista Utilities		0
	17-Oct-19	Remove & Dispose	Haul - 1398	\$22.00	1398	Lovell's Tree Service		0
	17-Oct-19	Remove & Dispose	Haul - 1399	\$33.00	1399	Lovell's Tree Service		0
	24-Oct-19	Tree Shrub Maintenance	Hauls	\$26.25	1404	Lovell's Tree Service		0
	28-Oct-19	Ground Maintance	Grounds - 201909	\$140.00	201909	Kim Burrows		0
	01-Nov-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,208.72	007173-002	City of Moscow		0
	01-Nov-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0

### Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	08-Nov-19	Remove & Dispose	Haul - 1416	\$35.00	1416	Lovell's Tree Service		0
	12-Nov-19	Gas/Electric	Electricity/Gas - 8459250000	\$32.15	8459250000	Avista Utilities		0
	13-Nov-19	Remove & Dispose	Haul - 1423	\$20.00	1423	Lovell's Tree Service		0
	18-Nov-19	Carpentry Repairs	Deck Repair - 46900	\$1,512.72	46900	Better Built LLC		0
	18-Nov-19	Remove & Dispose	Haul - 1424	\$35.00	1424	Lovell's Tree Service		0
	21-Nov-19	Personal and Property Taxes	Property Taxes - RPM07840020010A	\$7,500.00	RPM0784002001	Latah County Tax Collector		0
	21-Nov-19	Ground Maintance	Grounds - 201910	\$140.00	201910	Kim Burrows		0
	01-Dec-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,242.22	007173-002	City of Moscow		0
	01-Dec-19	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	16-Dec-19	Gas/Electric	Electricity/Gas - 8459250000	\$37.67	8459250000	Avista Utilities		0
	20-Dec-19	Ground Maintance	Grounds/Common Areas - 201911	\$130.00	201911	Kim Burrows		0
	23-Dec-19	Remove & Dispose	Haul - 1442	\$52.50	1442	Lovell's Tree Service		0
	27-Dec-19	Remove & Dispose	Haul - 1451	\$22.00	1451	Lovell's Tree Service		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,212.04	007173-002	City of Moscow		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,212.04)	007173-002	City of Moscow		0
	01-Jan-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,212.07	007173-002	City of Moscow		0
	18-Jan-20	Gas/Electric	Avista Power Services	\$37.91	8459250000	Avista Utilities		0
	21-Jan-20	Cleaning - General	Grounds	\$140.00	Dec 2019 Grds -	Kim Burrows		0
	01-Feb-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,185.27	007173-002	City of Moscow		0
	01-Feb-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	14-Feb-20	Ground Maintance	Grounds	\$140.00	202001	Kim Burrows		0
	18-Feb-20	Gas/Electric	Electric	\$38.18	8459250000	Avista Utilities		0
	01-Mar-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Mar-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,218.77	007173-002	City of Moscow		0
	02-Mar-20	Tree Shrub Maintenance	Grounds	\$23.34	1511	Lovell's Tree Service		0
	09-Mar-20	Cleaning - General	General Cleaning	\$140.00	20200309-11	Kim Burrows		0
	16-Mar-20	Gas/Electric	Avista	\$34.39	8459250000	Avista Utilities		0
	16-Mar-20	Tree Shrub Maintenance	tree removal	\$20.72	1522	Lovell's Tree Service		0
	24-Mar-20	Carpentry Repairs	Light fixtures	\$76.00	1001	Rorys Painting and		0
	01-Apr-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Apr-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,218.77	007173-002	City of Moscow		0
	07-Apr-20	Parking Lot Sweeping	Sweeping service	\$75.00	41068	Valley Sweeping , LLC		0
	10-Apr-20	Cleaning - General	Grounds maintenance	\$140.00	20200410-12	Kim Burrows		0
	14-Apr-20	Gas/Electric	Electricity	\$32.23	8459250000	Avista Utilities		0
	30-Apr-20	Fire Extinguisher/Smoke Detector Repair	Interior extinguishers	\$37.10	216251-216264	Bob's Fire Equipment		0
	30-Apr-20	Fire Sprinkler repair and certification	Fire sprinklers	\$302.50	WSF279220	Western States Fire		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-May-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-May-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,225.47	007173-002	City of Moscow		0
	09-May-20	Cleaning - General	Grounds	\$140.00	042020-13	Kim Burrows		0
	12-May-20	Personal and Property Taxes	Taxes	\$10,000.00	RPM07840'02001	Latah County Tax Collector		0
	14-May-20	Gas/Electric	Electric	\$24.79	8459200000	Avista Utilities		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$25.46	1585	Lovell's Tree Service		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$28.00	1587	Lovell's Tree Service		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$24.62	1586	Lovell's Tree Service		0
	28-May-20	Tree Shrub Maintenance	Remove/dispose	\$7.38	1588	Lovell's Tree Service		0
	01-Jun-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jun-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,242.12	007173-002	City of Moscow		0
	02-Jun-20	Tree Shrub Maintenance	Remove/Dispose	\$20.59	1600	Lovell's Tree Service		0
	08-Jun-20	Cleaning - General	Grounds	\$140.00	052020-5	Kim Burrows		0
	17-Jun-20	Gas/Electric	Electricity hse	\$21.95	8459250000	Avista Utilities		0
	19-Jun-20	Lawn Care	Lawn Care	\$18.34	6277061120	Aqua Lawn Sprinkler Systems		0
	25-Jun-20	Tree Shrub Maintenance	Remove/Dispose	\$2.46	1630	Lovell's Tree Service		0
	25-Jun-20	Tree Shrub Maintenance	Rmove/Dispose	\$2.01	1635	Lovell's Tree Service		0
	25-Jun-20	Tree Shrub Maintenance	Rmove/Dispose	\$8.05	1636	Lovell's Tree Service		0
	01-Jul-20	Tree Shrub Maintenance	Remove/Dispose	\$35.00	1644	Lovell's Tree Service		0
	01-Jul-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jul-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,212.07	007173-002	City of Moscow		0
	06-Jul-20	Tree Shrub Maintenance	Remove/Dispose	\$35.00	1656	Lovell's Tree Service		0
	08-Jul-20	Cleaning - General	Grounds	\$140.00	062020	Kim Burrows		0
	08-Jul-20	Tree Shrub Maintenance	Tree service	\$3.51	1662	Lovell's Tree Service		0
	22-Jul-20	Gas/Electric	ELECTRIC	\$20.72	8459250000	Avista Utilities		0
	01-Aug-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Aug-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,161.82	007173-002	City of Moscow		0
	11-Aug-20	Cleaning - General	Grounds	\$140.00	2020-4	Kim Burrows		0
	18-Aug-20	Gas/Electric	Electric/Gas	\$20.50	8459250000	Avista Utilities		0
	01-Sep-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Sep-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,168.52	007173-002	City of Moscow		0
	02-Sep-20	Tree Shrub Maintenance	Remove/Dispose	\$6.60	1722	Lovell's Tree Service		0
	02-Sep-20	Tree Shrub Maintenance	Rmove/Dispose	\$35.00	1721	Lovell's Tree Service		0
	14-Sep-20	Gas/Electric	Electricity	\$21.74	8459250000	Avista Utilities		0
	16-Sep-20	Cleaning - General	Grounds	\$130.00	08/2020-4	Kim Burrows		0
	17-Sep-20	Tree Shrub Maintenance	Remove/Dispose	\$35.00	1738	Lovell's Tree Service		0
	22-Sep-20	Tree Shrub Maintenance	Remove/Dispose	\$6.74	1745	Lovell's Tree Service		0
	01-Oct-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Oct-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,205.37	007173-002	City of Moscow		0
	05-Oct-20	Lawn Care	Yard Maintenance	\$14.00	6278100320	Aqua Lawn Sprinkler Systems		0
	12-Oct-20	Carpentry Repairs	R&M Carpentry	\$161.96	50725A	Better Built LLC		0
	14-Oct-20	Gas/Electric	Electric	\$21.64	8459250000	Avista Utilities		0
	16-Oct-20	Ground Maintance	Grounds Maintenance	\$130.00	2020-Sept	Kim Burrows	2020-Sept	0
	01-Nov-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,203.06	007173-002	City of Moscow		0
	01-Nov-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Nov-20	Cleaning - General	Gen Cleaning	\$140.00	10-2020-11	Kim Burrows		0
	13-Nov-20	Carpentry Repairs	Winterization	\$40.00	5079	A to Z Home and Business		0
	16-Nov-20	Gas/Electric	Electric	\$26.28	8459250000	Avista Utilities		0
	01-Dec-20	Cleaning - General	Grounds	\$140.00	234 11/20	Kim Burrows		0
	01-Dec-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Dec-20	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,220.66	007173-002	City of Moscow		0
	09-Dec-20	Tree Shrub Maintenance	Remove/Dispose	\$30.00	1813	Lovell's Tree Service		0
	09-Dec-20	Tree Shrub Maintenance	Remove/Dispose	\$8.69	1814	Lovell's Tree Service		0
	15-Dec-20	Gas/Electric	Electric	\$35.60	8459250000	Avista Utilities		0
	21-Dec-20	Tree Shrub Maintenance	Remove/Dispose	\$80.00	1828	Lovell's Tree Service		0
	28-Dec-20	Tree Shrub Maintenance	Remove/Dispose	\$8.00	1832	Lovell's Tree Service		0
	01-Jan-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,203.06	007173-002	City of Moscow		0
	01-Jan-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	04-Jan-21	Tree Shrub Maintenance	Remove/Dispose	\$29.17	1837	Lovell's Tree Service		0
	07-Jan-21	Repair/Replace Disposal	Haul charge - 1846	\$6.50	1846	Lovell's Tree Service	1846	0
	12-Jan-21	Cleaning - General	Grounds	\$140.00	12/20 234bak	Kim Burrows		0
	20-Jan-21	Gas/Electric	Electricity/Nat gas	\$36.98	8459250000	Avista Utilities		0
	28-Jan-21	Carpentry Repairs	roofing Repairs	\$931.00	51636	Stott Brothers Construction		0
	01-Feb-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Feb-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,227.70	007173-002	City of Moscow		0
	03-Feb-21	Tree Shrub Maintenance	Remove/Dispose	\$30.00	1870	Lovell's Tree Service		0
	03-Feb-21	Tree Shrub Maintenance	Remove/Dispose	\$13.54	1871	Lovell's Tree Service		0
	17-Feb-21	Cleaning - General	Grounds	\$140.00	012021	Kim Burrows		0
	01-Mar-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Mar-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,259.38	007173-002	City of Moscow		0
	02-Mar-21	Gas/Electric	Electricity/NatGas	\$35.46	8459250000	Avista Utilities		0
	08-Mar-21	Cleaning - General	Grounds	\$140.00	02/2021-234	Kim Burrows		0
	16-Mar-21	Gas/Electric	Electricity/Nat Gas	\$36.33	8459250000	Avista Utilities		0
	01-Apr-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,224.18	007173-002	City of Moscow		0
	01-Apr-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	08-Apr-21	Tree Shrub Maintenance	Remove/Dispose	\$25.00	1923	Lovell's Tree Service		0
	08-Apr-21	Cleaning - General	Grounds	\$140.00	03/2021-234	Kim Burrows		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	16-Apr-21	Gas/Electric	Electric/Nat gas	\$28.37	8459250000	Avista Utilities		0
	01-May-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-May-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,210.10	007173-002	City of Moscow		0
	06-May-21	Tree Shrub Maintenance	Remove/Dispose	\$6.90	1939	Lovell's Tree Service		0
	09-May-21	Carpentry Repairs	Open Vents	(\$40.00)	5088 - 234	A to Z Home and Business		0
	09-May-21	Carpentry Repairs	Open Vents	\$40.00	5088 - 234	A to Z Home and Business		0
	18-May-21	Cleaning - General	Grounds	\$140.00	04/21 234bak	Kim Burrows		0
	19-May-21	Gas/Electric	Electricity/Nat Gas	\$22.54	8459250000	Avista Utilities		0
	21-May-21	Fire Sprinkler repair and certification	Sprinkler Inspection	\$302.50	WSF353401	Western States Fire		0
	24-May-21	Lawn Care	yard care	\$11.66	6277021421	Aqua Lawn Sprinkler Systems		0
	26-May-21	Personal and Property Taxes	TAXES	\$11,702.19	RPM0784002001	Latah County Tax Collector		0
	01-Jun-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jun-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,220.66	007173-002	City of Moscow		0
	16-Jun-21	Fire Extinguisher/Smoke Detector Repair	Extinguishers	\$54.00	261009	Bob's Fire Equipment		0
	17-Jun-21	Gas/Electric	Electric/NatGas	\$19.85	8459250000	Avista Utilities		0
	17-Jun-21	Cleaning - General	Grounds	\$140.00	234bak/5-21	Kim Burrows		0
	01-Jul-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jul-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,203.06	007173-002	City of Moscow		0
	19-Jul-21	Gas/Electric	Utilities - Avista	\$18.93	8459250000-	Avista Utilities	8459250000	0
	23-Jul-21	Cleaning - General	Grounds	\$140.00	06/21 234 bak	Kim Burrows		0
	23-Jul-21	Remove & Dispose	Remove/dispose	\$25.00	2031	Lovell's Tree Service		0
	23-Jul-21	Remove & Dispose	Remove/dispose	\$11.50	2037	Lovell's Tree Service		0
	23-Jul-21	Remove & Dispose	Remove/dispose	\$37.50	2036	Lovell's Tree Service		0
	01-Aug-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Aug-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,239.98	007173-002	City of Moscow		0
	17-Aug-21	Remove & Dispose	Remove/Dispose	\$18.75	2059	Lovell's Tree Service		0
	24-Aug-21	Gas/Electric	Electric/Nat Gas	\$19.63	8459250000	Avista Utilities		0
	01-Sep-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Sep-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,241.78	007173-002	City of Moscow		0
	06-Sep-21	Remove & Dispose	Remove/Dispose	\$22.50	2065	Lovell's Tree Service		0
	15-Sep-21	Gas/Electric	Electricity/NatGas	\$19.95	8459250000	Avista Utilities		0
	20-Sep-21	Cleaning - General	Grounds	\$140.00	8/21 234	Kim Burrows		0
	30-Sep-21	Lawn Care	Yard Maintenance	\$14.00	6278092721	Aqua Lawn Sprinkler Systems		0
	01-Oct-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Oct-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,269.94	007173-002	City of Moscow		0
	11-Oct-21	Repair/Replace Disposal	Haul charges	\$5.62	2104	Lovell's Tree Service	2104	0
	18-Oct-21	Gas/Electric	Avista Monthly Charges	\$21.51	8459250000-Oct	Avista Utilities	8459250000-	0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	19-Oct-21	Cleaning - General	Grounds	\$140.00	234BakSept	Kim Burrows		0
	26-Oct-21	Gutter Cleaning & Repair	Gutters	\$40.00	5104	A to Z Home and Business		0
	02-Nov-21	Remove & Dispose	Remove/Dispose	\$38.00	2120	Lovell's Tree Service		0
	04-Nov-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	04-Nov-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,315.24	007173-002	City of Moscow		0
	09-Nov-21	Ground Maintance	Grounds	\$140.00	10/2021 234bak	Kim Burrows		0
	15-Nov-21	Gas/Electric	Electricity/Nat Gas	\$25.07	8459250000	Avista Utilities		0
	24-Nov-21	Remove & Dispose	Remove/Dispose	\$18.00	2149	Lovell's Tree Service		0
	01-Dec-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Dec-21	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,374.28	007173-002	City of Moscow		0
	15-Dec-21	Gas/Electric	Electricity/Nat Gas	\$30.86	8459250000	Avista Utilities		0
	17-Dec-21	Ground Maintance	Grounds Maintenance	\$140.00	2021-Nov	Kim Burrows	2021-Nov	0
	01-Jan-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,278.34	007173-002	City of Moscow		0
	01-Jan-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	25-Jan-22	Gas/Electric	Electricity/Nat Gas	\$43.76	8459250000	Avista Utilities		0
	01-Feb-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,285.72	007173-002	City of Moscow		0
	01-Feb-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	04-Feb-22	Remove & Dispose	Remove/Dispose	\$67.50	2245	Lovell's Tree Service		0
	14-Feb-22	Ground Maintance	Grounds	\$140.00	January 234Bak	Kim Burrows		0
	16-Feb-22	Gas/Electric	Electric/Nat Gas	\$37.06	8459250000	Avista Utilities		0
	01-Mar-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,348.45	007173-002	City of Moscow		0
	01-Mar-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	15-Mar-22	Cleaning - General	Grounds	\$140.00	234	Kim Burrows		0
	22-Mar-22	Gas/Electric	Electric/Nat Gas	\$35.40	8459250000	Avista Utilities		0
	01-Apr-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Apr-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,311.55	007173-002	City of Moscow		0
	11-Apr-22	Cleaning - General	Grounds	\$140.00	234bak 3/22	Kim Burrows		0
	18-Apr-22	Gas/Electric	Electric	\$45.71	8459250000	Avista Utilities		0
	01-May-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,300.48	007173-002	City of Moscow		0
	01-May-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	06-May-22	Ground Maintance	Grounds	\$140.00	4/22 234 Bak	Kim Burrows		0
	23-May-22	Gas/Electric	Electric/Nat Gas	\$44.56	8459250000	Avista Utilities		0
	24-May-22	Fire Sprinkler repair and certification	Fire Srinkler	\$302.50	866383	Western States Fire		0
	25-May-22	Fire Sprinkler repair and certification	Fire Sprinkler	\$302.50	866343	Western States Fire		0
	26-May-22	Personal and Property Taxes	TAX	\$11,199.16	RPM0784002001	Latah County Tax Collector		0
	01-Jun-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,344.76	007173-002	City of Moscow		0
	01-Jun-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	02-Jun-22	Fire Extinguisher/Smoke Detector Repair	Fire Extinguishers	\$93.60	198413	Bob's Fire Equipment		0
	14-Jun-22	Ground Maintance	Grounds	\$140.00	05/22 234 bak	Kim Burrows		0
	16-Jun-22	Parking Lot Sweeping	Lot Sweeping	\$64.00	44557	Valley Sweeping , LLC		0
	17-Jun-22	Cleaning - General	Gen Cleaning	\$277.50	22-42	Scrubbies		0
	21-Jun-22	Gas/Electric	Electric/Nat Gas	\$32.77	8459250000	Avista Utilities		0
	01-Jul-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,311.74	007173-002	City of Moscow		0
	01-Jul-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Jul-22	Lawn Care	Yard Maintenance	\$14.84	6277052022	Aqua Lawn Sprinkler Systems		0
	30-Jul-22	Ground Maintance	Grounds	\$140.00	234bak june	Kim Burrows		0
	01-Aug-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,304.17	007173-002	City of Moscow		0
	01-Aug-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	06-Aug-22	Gas/Electric	electric/Nat Gas	\$26.28	8459250000	Avista Utilities		0
	08-Aug-22	Cleaning - General	234 Baker	\$140.00	234 Baker 8/8	Kim Burrows		0
	01-Sep-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Sep-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,337.38	007173-002	City of Moscow		0
	07-Sep-22	Gas/Electric	Electric	\$20.35	8459250000	Avista Utilities		0
	15-Sep-22	Gas/Electric	Electricity/Nat Gas	\$22.09	8459250000	Avista Utilities		0
	20-Sep-22	Ground Maintance	Grounds (August)	\$140.00	234 8/22	Kim Burrows		0
	01-Oct-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,307.86	007173-002	City of Moscow		0
	01-Oct-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Oct-22	Ground Maintance	Grounds	\$140.00	234 Baker 9/22	Kim Burrows		0
	19-Oct-22	Gas/Electric	Electricity/Nat Gas	\$29.25	8459250000	Avista Utilities		0
	01-Nov-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,354.89	007173-002	City of Moscow		0
	01-Nov-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	08-Nov-22	Ground Maintance	Grounds	\$140.00	10/22	Kim Burrows		0
	16-Nov-22	Gas/Electric	Electricity/Nat Gas	\$41.17	8459250000	Avista Utilities		0
	23-Nov-22	Personal and Property Taxes	Taxes	\$9,000.00	RPM0784002001	Latah County Tax Collector		0
	01-Dec-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Dec-22	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,405.46	007173-002	City of Moscow		0
	08-Dec-22	Cleaning - General	Grounds	\$140.00	11/22-234bak	Kim Burrows		0
	20-Dec-22	Gas/Electric	Electricity/Nat Gas	\$67.17	8459250000	Avista Utilities		0
	01-Jan-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jan-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,319.88	007173-002	City of Moscow		0
	10-Jan-23	Ground Maintance	Grounds	\$140.00	12/22 234bak	Kim Burrows		0
	16-Jan-23	Carpentry Repairs	Winterization	\$19.60	1006	Simler Solutions		0
	19-Jan-23	Gas/Electric	Electricity	\$68.77	8459250000	Avista Utilities		0
	01-Feb-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Feb-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,463.81	007173-002	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	22-Feb-23	Ground Maintance	Grounds	\$140.00	01/23 234	Kim Burrows		0
	23-Feb-23	Gas/Electric	Electricity	\$61.50	8459250000	Avista Utilities		0
	01-Mar-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Mar-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,354.89	007173-002	City of Moscow		0
	06-Mar-23	Ground Maintance	Grounds	\$140.00	2/23 234bak	Kim Burrows		0
	06-Mar-23	Electrical Repairs	Lamps	\$219.68	S103998321.001	Stoneway Electric Supply		0
	21-Mar-23	Gas/Electric	Electricity/Nat Gas	\$60.73	8459250000	Avista Utilities		0
	30-Mar-23	Carpentry Repairs	Roofing	\$175.00	3/30/23	Stott Brothers Construction		0
	01-Apr-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Apr-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,331.55	007173-002	City of Moscow		0
	05-Apr-23	Ground Maintance	Grounds	\$140.00	3/23 234Bak	Kim Burrows		0
	19-Apr-23	Gas/Electric	Electricity/Nat Gas	\$51.74	8459250000	Avista Utilities		0
	20-Apr-23	Fire Sprinkler repair and certification	Fire Sprinkler Inspection	\$302.50	10207894	McKinstry CO, LLC		0
	27-Apr-23	Electrical Repairs	R&M electrical	\$125.00	1968	O.S Contractors Inc		0
	01-May-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-May-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,335.44	007173-002	City of Moscow		0
	03-May-23	Ground Maintance	Grounds	\$140.00	234 4/23	Kim Burrows		0
	17-May-23	Gas/Electric	Electric/Nat Gas	\$38.29	8459250000	Avista Utilities		0
	18-May-23	Carpentry Repairs	Summarization	\$40.00	5020	A to Z Home and Business		0
	19-May-23	Personal and Property Taxes	Taxes	\$9,262.76	RPM0784002001	Latah County Tax Collector		0
	31-May-23	Mowing/Weed Eating	Yard Maintenance	\$14.00	6277051823	Aqua Lawn Sprinkler Systems		0
	01-Jun-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,424.91	007173-002	City of Moscow		0
	01-Jun-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	07-Jun-23	Ground Maintance	Grounds	\$140.00	234 5/23	Kim Burrows		0
	27-Jun-23	Fire Alarm/Sprinkler Repair	Fire Alarm Monitoring	\$120.00	230024	Redinger Fire and Security		0
	01-Jul-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,354.89	007173-002	City of Moscow		0
	01-Jul-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	06-Jul-23	Remove & Dispose	Remove/Dispose	\$118.18	2675	Lovell's Tree Service		0
	07-Jul-23	Gas/Electric	Electricity/Nat Gas	\$28.83	8459250000	Avista Utilities		0
	07-Jul-23	Ground Maintance	Grounds	\$140.00	6/23 234bak	Kim Burrows		0
	01-Aug-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,354.89	007173-002	City of Moscow		0
	01-Aug-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	02-Aug-23	Remove & Dispose	Remove/Dispose	\$35.00	2730	Lovell's Tree Service		0
	04-Aug-23	Ground Maintance	Grounds	\$140.00	7/23 234bak	Kim Burrows		0
	07-Aug-23	Gas/Electric	Electric	\$27.04	8459250000	Avista Utilities		0
	09-Aug-23	Remove & Dispose	Remove Dispose	\$31.25	2738	Lovell's Tree Service		0
	23-Aug-23	Gas/Electric	Avista	\$21.60	8459250000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	01-Sep-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Sep-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,319.88	007173-002	City of Moscow		0
	02-Sep-23	Ground Maintance	Grounds	\$140.00	234bak 08/23	Kim Burrows		0
	19-Sep-23	Gas/Electric	Electric/Nat Gas	\$25.18	8459250000	Avista Utilities		0
	29-Sep-23	Ground Maintance	Grounds	\$140.00	09/23	Kim Burrows		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Oct-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,374.34	007173-002	City of Moscow		0
	18-Oct-23	Gas/Electric	Electric/Nat Gas	\$33.63	8459250000	Avista Utilities		0
	30-Oct-23	Ground Maintance	Grounds	\$140.00	10/23 234	Kim Burrows		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,354.89	007173-002	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,354.89)	007173-002	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,435.80	007173-002	City of Moscow		0
	01-Nov-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	07-Nov-23	Tree Shrub Maintenance	Remove/Dispose	\$767.00	2802	Lovell's Tree Service		0
	15-Nov-23	Electrical Repairs	Electrical Repair	\$196.10	2070	O.S Contractors Inc		0
	15-Nov-23	Gas/Electric	Electricity/Nat Gas	\$37.95	8459250000	Avista Utilities		0
	20-Nov-23	Personal and Property Taxes	Taxes	\$9,166.00	RPM0784002001	Latah County Tax Collector		0
	21-Nov-23	Miscellaneous Repair	Winterization	\$50.00	5021	A to Z Home and Business		0
	30-Nov-23	Ground Maintance	Grounds	\$140.00	11/23 234Bak	Kim Burrows		0
	01-Dec-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Dec-23	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,500.90	007173-002	City of Moscow		0
	19-Dec-23	Gas/Electric	Electricity/Nat Gas	\$55.83	8459250000	Avista Utilities		0
	01-Jan-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jan-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,362.72	007173-002	City of Moscow		0
	04-Jan-24	Ground Maintance	Grounds	\$140.00	234Bak 01/24	Kim Burrows		0
	24-Jan-24	Gas/Electric	Electricity/Nat Gas	\$57.23	8459250000	Avista Utilities		0
	01-Feb-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,362.72	007173-002	City of Moscow		0
	01-Feb-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Feb-24	Ground Maintance	Grounds	\$140.00	234B 01/24	Kim Burrows		0
	19-Feb-24	Gas/Electric	Electricity/Nat Gas	\$60.09	8459250000	Avista Utilities		0
	01-Mar-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Mar-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,334.30	007173-002	City of Moscow		0
	07-Mar-24	Cleaning - General	Grounds	\$140.00	234 Feb	Kim Burrows		0
	22-Mar-24	Gas/Electric	Electric/Nat Gas	\$53.86	8459250000	Avista Utilities		0
	26-Mar-24	Carpentry Repairs	Weatherization	\$75.00	3/19/24	A to Z Home and Business		0
	27-Mar-24	Parking Lot Sweeping	Parking Lot Sweep	\$96.00	3866	Valley Sweeping , LLC		0
	01-Apr-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Apr-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,314.00	007173-002	City of Moscow		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	03-Apr-24	Fire Sprinkler repair and certification	Sprinklers	\$354.60	10244454	McKinstry CO, LLC		0
	08-Apr-24	Ground Maintance	Grounds	\$140.00	3/2024 234Bak	Kim Burrows		0
	18-Apr-24	Gas/Electric	Electricity/Nat Gas	\$43.48	8459250000	Avista Utilities		0
	01-May-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-May-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,489.97	007173-002	City of Moscow		0
	03-May-24	Fire Extinguisher/Smoke Detector Repair	Fire Extinguishers	\$33.00	600624	Bob's Fire Equipment		0
	22-May-24	Gas/Electric	Electricity/Nat Gas	\$38.57	8459250000	Avista Utilities		0
	29-May-24	Personal and Property Taxes	TAXES	\$6,110.47	RPM0784002001	Latah County Tax Collector		0
	29-May-24	Ground Maintance	Grounds	\$140.00	4/24 234Bak	Kim Burrows		0
	30-May-24	Ground Maintance	Grounds	\$140.00	5/24 234Bak	Kim Burrows		0
	01-Jun-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jun-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,326.18	007173-002	City of Moscow		0
	05-Jun-24	Lawn Care	Lawn Care	\$25.00	6277042924	Aqua Lawn Sprinkler Systems		0
	12-Jun-24	Carpentry Repairs	Vent Cleaning	\$295.00	65112	Better Built LLC		0
	20-Jun-24	Tree Shrub Maintenance	Tree Work	\$500.00	2972	Lovell's Tree Service		0
	01-Jul-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Jul-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,301.82	007173-002	City of Moscow		0
	08-Jul-24	Carpentry Repairs	R&M Carpentry	\$980.08	4684396	Moscow Building Supply		0
	18-Jul-24	Ground Maintance	Grounds	\$140.00	6/24 234Bak	Kim Burrows		0
	24-Jul-24	Cleaning - General	Gen Cleaning	\$225.00	381	GG Gutters Inc		0
	01-Aug-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,301.82	007173-002	City of Moscow		0
	01-Aug-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	02-Aug-24	Ground Maintance	Grounds	\$140.00	7/24 234Bak	Kim Burrows		0
	06-Aug-24	Lock/Key Repair/Replacement	Keys/Locks	\$4.24	2851Q	Lock Shop		0
	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$26.78	8459250000	Avista Utilities		0
	01-Sep-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Sep-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,297.76	007173-002	City of Moscow		0
	03-Sep-24	Ground Maintance	Landscaping	\$1,988.00	507	GG Gutters Inc		0
	05-Sep-24	Ground Maintance	Grounds	\$140.00	8/24 234Bak	Kim Burrows		0
	08-Sep-24	Gas/Electric	Electric/Nat Gas	\$24.48	8459250000	Avista Utilities		0
	11-Sep-24	Fire Sprinkler repair and certification	Fire Alarm Inspection	\$198.00	9/03/24	Redinger Fire and Security		0
	20-Sep-24	Gas/Electric	Electricity/Nat Gas	\$27.18	8459250000	Avista Utilities		0
	23-Sep-24	Ground Maintance	Grounds	\$140.00	9/24 234Baker	Kim Burrows		0
	01-Oct-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,395.20	007173-002	City of Moscow		0
	01-Oct-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	15-Oct-24	Lawn Care	Sprinklers	\$16.00	6278100124	Aqua Lawn Sprinkler Systems		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	17-Oct-24	Gas/Electric	Electricity/Nat Gas	\$40.46	8459250000	Avista Utilities		0
	21-Oct-24	Carpentry Repairs	5021-Winterization	\$75.00	5021-	A to Z Home and Business		0
	30-Oct-24	Parking Lot Repairs	Parking lot	\$162.50	9948	Stripes-A-Lot		0
	01-Nov-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Nov-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,374.29	007173-002	City of Moscow		0
	05-Nov-24	Ground Maintance	Grounds	\$140.00	234Bak Oct	Kim Burrows		0
	19-Nov-24	Gas/Electric	Electricity/Nat gas	\$40.40	8459250000	Avista Utilities		0
	01-Dec-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,370.08	007173-002	City of Moscow		0
	01-Dec-24	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	06-Dec-24	Ground Maintance	Grounds	\$140.00	11/24 234	Kim Burrows		0
	06-Dec-24	Personal and Property Taxes	Tax Statement	\$6,366.41	RPM0784002001	Latah County Tax Collector		0
	19-Dec-24	Gas/Electric	Electric/Nat Gas	\$56.85	8459250000	Avista Utilities		0
	19-Dec-24	Gas/Electric	Electric/Nat Gas	(\$56.85)	8459250000	Avista Utilities		0
	21-Dec-24	Gas/Electric	Electric/Nat Gas	\$56.85	8459250000	Avista Utilities		0
	01-Jan-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,374.29	007173-002	City of Moscow		0
	01-Jan-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	07-Jan-25	Ground Maintance	Grounds	\$140.00	12/25 234	Kim Burrows		0
	22-Jan-25	Gas/Electric	Electric/Nat Gas	\$56.01	8459250000	Avista Utilities		0
	01-Feb-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Feb-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,271.56	007173-002	City of Moscow		0
	07-Feb-25	Ground Maintance	Grounds	\$140.00	01/25	Kim Burrows		0
	19-Feb-25	Gas/Electric	Electric/Nat Gas	\$71.80	8459250000	Avista Utilities		0
	01-Mar-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-Mar-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,322.08	007173-002	City of Moscow		0
	07-Mar-25	Ground Maintance	Grounds	\$140.00	02/2025	Kim Burrows		0
	13-Mar-25	Gas/Electric	House Meter	\$52.06	84592250000	Avista Utilities		0
	01-Apr-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,284.19	007173-002	City of Moscow		0
	01-Apr-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	05-Apr-25	Ground Maintance	Grounds	\$140.00	03/25 234	Kim Burrows		0
	15-Apr-25	Carpentry Repairs	Winterize	\$75.00	03/01/25	A to Z Home and Business		0
	21-Apr-25	Gas/Electric	House Meter	\$30.79	84592250000	Avista Utilities		0
	01-May-25	WSG Billing	WSG	\$1,330.50	007173-002	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$0.00	007173-002	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	\$1,415.17	007173-002	City of Moscow		0
	01-May-25	WSG Billing	Monthly Water Sewer & Garbage Invoice	(\$1,415.17)	007173-002	City of Moscow		0
	07-May-25	Fire Sprinkler repair and certification	Sprinkler and Backflow	\$390.12	10281753	McKinstry CO, LLC		0
	08-May-25	Ground Maintance	Grounds	\$140.00	4/25 234Bak	Kim Burrows		0
	17-May-25	Gas/Electric	House Meter	\$35.02	84592250000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	17-May-25	Gas/Electric	House Meter	\$32.31	84592250000	Avista Utilities		0
	01-Jun-25	WSG Billing	WSG	\$1,326.29	007173-002	City of Moscow		0
	08-Jun-25	Personal and Property Taxes	2nd Half Property Taxes	\$6,366.41	RPM0784002001	Latah County Tax Collector		0
	09-Jun-25	Ground Maintenance	Grounds	\$140.00	05/25	Kim Burrows		0
	25-Jun-25	Fire Extinguisher/Smoke Detector Repair	Extinguishers/Fire equipment	\$36.00	184204	Bob's Fire Equipment		0
	01-Jul-25	WSG Billing	WSG	\$1,284.19	007173-002	City of Moscow		0
	04-Jul-25	Ground Maintenance	Grounds	\$140.00	234Bak 06/25	Kim Burrows		0
	08-Jul-25	Remove & Dispose	Remove/Dispose	\$133.00	080	JTF Hauling and Services		0
	21-Jul-25	Gas/Electric	House Meter	\$27.08	84592250000	Avista Utilities		0
	29-Jul-25	Ground Maintenance	Power Washing	\$225.00	955	GG Gutters Inc		0
	31-Jul-25	Remove & Dispose	Remove/Dispose	(\$1,000.00)	094	JTF Hauling and Services		0
	31-Jul-25	Remove & Dispose	Remove/Dispose	\$1,000.00	094	JTF Hauling and Services		0
	31-Jul-25	Ground Maintenance	Grounds	\$140.00	07/25 234	Kim Burrows		0
	05-Aug-25	Remove & Dispose	Remove/Dispose	\$1,000.00	69810	JTF Hauling and Services		0
	05-Aug-25	WSG Billing	WSG	\$1,258.93	007173-002	City of Moscow		0
	19-Aug-25	Gas/Electric	House Meter	\$26.02	84592250000	Avista Utilities		0
	20-Aug-25	Remove & Dispose	Remove/Dispose	\$550.00	70130	JTF Hauling and Services		0
	29-Aug-25	Ground Maintenance	Grounds	\$140.00	08/2025 234 Bak	Kim Burrows		0
	03-Sep-25	WSG Billing	WSG	\$1,229.46	007173-002	City of Moscow		0
	26-Sep-25	Ground Maintenance	Grounds	\$150.00	09/25 234BAK	Kim Burrows		0
	30-Sep-25	Gas/Electric	House Meter	\$27.33	84592250000	Avista Utilities		0
	03-Oct-25	WSG Billing	WSG	\$1,372.60	007173-001	City of Moscow		0
	30-Oct-25	Gas/Electric	House Meter	\$29.51	84592250000	Avista Utilities		0
	04-Nov-25	WSG Billing	WSG	\$1,404.86	007173-001	City of Moscow		0
	05-Nov-25	Ground Maintenance	Grounds	\$150.00	10/25 234	Kim Burrows		0
	19-Nov-25	Gas/Electric	Electricity/Nat Gas	\$41.16	8459250000	Avista Utilities		0
	02-Dec-25	Ground Maintenance	Grounds	\$150.00	11/2025 234	Kim Burrows		0
	02-Dec-25	WSG Billing	WSG	\$1,415.17	007173-001	City of Moscow		0
	02-Dec-25	WSG Billing	WSG	\$1,415.17	007173-001	City of Moscow		0
	02-Dec-25	WSG Billing	WSG	(\$1,415.17)	007173-001	City of Moscow		0
	04-Dec-25	Personal and Property Taxes	1st Half Taxes	\$10,448.94	RPM0784002001	Latah County Tax Collector		0
	08-Dec-25	Remove & Dispose	Remove/Dispose	\$175.00	159	JTF Hauling and Services		0
	08-Dec-25	Remove & Dispose	Remove/Dispose	\$100.00	155	JTF Hauling and Services		0
	08-Dec-25	Remove & Dispose	Remove/Dispose	\$175.00	166	JTF Hauling and Services		0
	08-Dec-25	Remove & Dispose	Remove/Dispose	\$140.00	148	JTF Hauling and Services		0
	23-Dec-25	Gas/Electric	Electricity/Nat Gas	\$51.42	8459250000	Avista Utilities		0
	05-Jan-26	WSG Billing	WSG	\$1,223.77	007173-002	City of Moscow		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
	05-Jan-26	WSG Billing	WSG	\$1,289.02	007173-002	City of Moscow		0
	06-Jan-26	Ground Maintance	Grounds	\$150.00	jan 2025 234	Kim Burrows		0
	15-Jan-26	Remove & Dispose	Remove/Dispose	\$200.00	198	JTF Hauling and Services		0
	29-Jan-26	Remove & Dispose	Remove/Dispose	\$125.00	220	JTF Hauling and Services		0
	29-Jan-26	Gas/Electric	Electricity/Nat Gas	\$55.89	8459250000	Avista Utilities		0
	08-Feb-26	Ground Maintance	Grounds	\$140.00	01/2026 234	Kim Burrows		0
	<b>Unit Totals:</b>			\$422,527.15				
101	20-Apr-09	Gas/Electric	490121021-Elect	\$43.11	490121021	Avista Utilities		0
101	23-May-09	Gas/Electric	Electric	\$36.49	490121021	Avista Utilities		0
101	25-Jun-09	Gas/Electric	490121021-Elect	\$6.22	490121021	Avista Utilities		0
101	22-Jul-09	Gas/Electric	Electric	\$5.33	490121021	Avista Utilities		0
101	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
101	21-Aug-09	Gas/Electric	490121021-elec-final bill	\$4.09	490121021	Avista Utilities		0
101	08-Apr-10	Carpet Cleaning	Carpet Cleaning	\$80.00	29563	Superior Floors		0
101	12-Apr-10	Carpentry Repairs	turnover R&M	\$60.98	3873	Alexander Building Service	group 10	0
101	19-Apr-10	Plumbing Repair & Maintenance	pulled 2 pcs of broken faucet from grbg	\$75.45	8424	Goodson Plumbing, Inc		0
101	20-Apr-10	Cleaning - General	checkout cleaning	\$150.00	3874	Kim Burrows		0
101	07-Oct-10	Refrigerator Repair	cleared ice from return air vent	\$73.50	AS00063424	Howard Hughes Appliance,Inc		0
101	05-Nov-10	Refrigerator Repair	Defrost Timer	\$176.93	AS00063841	Howard Hughes Appliance,Inc		0
101	01-Dec-10	Door/Storm Door Repair	Fixed Closet Door	\$35.00	7178	A to Z Home and Business		0
101	29-Dec-10	Carpentry Repairs	Satellite Dish	\$106.50	7396	Alexander Building Service		0
101	03-Mar-11	Dishwasher Repair	Washer leak	\$56.50	76906	Chris' Appliance		0
101	04-Apr-11	Range Repair	Burner	\$79.10	77055	Chris' Appliance		0
101	02-Sep-11	Range Repair	Appliance	\$45.36	16777	Chris' Appliance		0
101	15-Sep-11	Miscellaneous Repair	Door	\$35.00	11060	A to Z Home and Business		0
101	28-Nov-11	Carpentry Repairs	Gutter Cleaning	\$81.99	11465	Alexander Building Service		0
101	15-Feb-12	Painting	Painting	\$805.00	168215	Harley Turner Painting		0
101	17-Feb-12	Carpet Cleaning	Cleaning	\$80.00	36183	Superior Floors		0
101	28-Feb-12	Cleaning - General	Cleaning	\$102.00	12060	Kim Burrows		0
101	01-Mar-12	Carpentry Repairs	Glue	\$10.19	10873492	Moscow Building Supply		0
101	08-Mar-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
101	20-Mar-12	Gas/Electric	Utilities	\$88.33	210143957	Avista Utilities		0
101	17-Apr-12	Gas/Electric	Avista Utilities	\$110.89	210143957	Avista Utilities		0
101	21-May-12	Gas/Electric	Utilities	\$103.08	210143957	Avista Utilities		0
101	18-Jun-12	Gas/Electric	Utilities	\$81.10	210143957	Avista Utilities		0
101	23-Jul-12	Gas/Electric	Utilities	\$77.12	210143957	Avista Utilities		0
101	20-Aug-12	Gas/Electric	Utilities	\$82.17	210143957	Avista Utilities		0
101	17-Sep-12	Gas/Electric	Utilities	\$85.36	210143957	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
101	18-Oct-12	Gas/Electric	Utilities	\$84.72	210143957	Avista Utilities		0
101	18-Nov-13	Electrical Repairs	R&M Electrical	\$71.45	4897	JM E-Repairs		0
101	02-Feb-15	Range Repair	R&M Range	\$22.37	18460	Chris' Appliance		0
101	07-Jul-15	Lock/Key Repair/Replacement	R&M Locks/Keys	\$2.12	6132	Lock Shop		0
101	08-Jul-15	Carpentry Repairs	R&M Carpentry	\$103.78	27271	A to Z Home and Business		0
101	14-Jul-15	Leasing Fee	Leasing Fees	\$50.00	20150808	Palouse Properties Inc		0
101	20-Jul-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47308	Superior Floors		0
101	22-Jul-15	Cleaning - General	Cleaning - General	\$254.00	27270	Kim Burrows		0
101	01-Aug-15	Lock/Key Repair/Replacement	R&M Lock/Keys	\$2.12	6158	Lock Shop		0
101	24-Aug-15	Gas/Electric	Utilities - Electric/Gas	\$6.99	6092930000	Avista Utilities		0
101	31-Aug-15	Dishwasher Repair	R&M Dishwasher	\$58.50	88676	Chris' Appliance		0
101	21-Apr-16	Plumbing Repair & Maintenance	Plumbing	\$85.25	15270	Goodson Plumbing, Inc		0
101	03-May-16	Plumbing Repair & Maintenance	7730 R&M - Plumbing	\$26.50	004630	McCoy Plumbing, Inc		0
101	02-Aug-16	Plumbing Repair & Maintenance	PLUMBING	\$33.81	5989	McCoy Plumbing, Inc		0
101	04-Aug-17	Cleaning - General	Cleaning	\$98.00	36837	Kittys Cleaning and Disposal		0
101	08-Aug-17	Repair Screen/Glass	Screens	\$60.00	2591	Screens 'N Things		0
101	08-Aug-17	Carpentry Repairs	Carpentry	\$80.00	36838	JLS Interiors		0
101	11-Aug-17	Carpet Cleaning	Cleaning	\$80.00	53596	Superior Floors		0
101	16-Aug-17	Leasing Fee	Leasing Fee	\$50.00	20170816	Palouse Properties Inc		0
101	22-Aug-17	Plumbing Repair & Maintenance	Plumbing	\$127.55	20170822	Goodson Plumbing, Inc		0
101	13-Jun-18	Leasing Fee	Leasing Fee	\$50.00	June Leasing	Palouse Properties Inc		0
101	21-Aug-18	Carpet Cleaning	Cleaning	\$90.00	56475	Superior Floors		0
101	23-Aug-18	Carpentry Repairs	Carpentry	\$98.00	41515	JLS Interiors		0
101	14-Sep-18	Cleaning - General	Cleaning	\$150.00	41514	Simply Clean		0
101	15-Jul-20	Carpet Cleaning	Carpet Cleaning	\$100.00	61039	Superior Floors		0
101	16-Jul-20	Leasing Fee	Leasing Fees	\$50.00	2020-Aug	Palouse Properties Inc	2020-Aug	0
101	17-Jul-20	Cleaning - General	General Cleaning 78	\$297.50	78	Bizzee Beez Ect..		0
101	30-Jul-20	Carpentry Repairs	R&M Carpentry	\$40.00	50041	JLS Interiors		0
101	03-Aug-20	Repair Washer/Dryer	R&M Appliance	\$59.58	20692	Chris' Appliance		0
101	17-Aug-20	Gas/Electric	Electricity/Gas	\$14.81	6092930000	Avista Utilities		0
101	10-Dec-20	Leasing Fee	Leasing Fees	\$50.00	2020 Dec 10	Palouse Properties Inc	2020-Dec 10	0
101	28-Dec-20	Carpentry Repairs	R&M Capentry	\$90.00	51551	A to Z Home and Business		0
101	29-Dec-20	Carpet Cleaning	Carpet Cleaning	\$100.00	62261	Superior Floors		0
101	12-Jan-21	Cleaning - General	Gen Cleaning	\$316.00	51550	Kim Burrows		0
101	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
101	07-Jul-22	Painting	Remove/Dispose	\$725.00	404817	Barefoot Painting		0
101	11-Jul-22	Plumbing Repair & Maintenance	R&M Plumb	\$387.50	21935	Goodson Plumbing, Inc		0
101	14-Jul-22	Carpentry Repairs	R&M Carpentry	\$113.00	57788	JLS Interiors		0
101	18-Jul-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66498	Superior Floors		0
101	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$3.81	6092930000	Avista Utilities		0
101	08-Aug-22	Lock/Key Repair/Replacement	Keys/Locks	\$196.30	6250	Lock Shop		0
101	26-Apr-23	Leasing Fee	Leasing fees	\$50.00	April Lease fees	Palouse Properties Inc		0
101	12-Jul-23	Cleaning - General	Gen Cleaning	\$162.35	2550	Oceana Enterprises LLC		0
101	26-Jul-23	Cleaning - General	Gen Cleaning	\$513.62	292	GG Gutters Inc		0
101	02-Aug-23	Carpet Cleaning	Carpet Cleaning	\$140.00	69442	Superior Floors		0
101	03-Aug-23	Carpentry Repairs	R&M Carpentry	\$140.00	61820	Simler Solutions		0
101	03-Aug-23	Electrical Repairs	Smoke Detectors	\$84.96	4328150	Moscow Building Supply		0
101	07-Aug-23	Electrical Repairs	Lights	\$318.00	S104130419.001	Stoneway Electric Supply		0
101	18-Mar-24	Leasing Fee	Leasing Fees	\$50.00	20240318 Lease	PPINC		0
101	20-Jun-24	Cleaning - General	Gen Cleaning	\$278.36	339	GG Gutters Inc		0
101	20-Jun-24	Carpentry Repairs	R&M Carpentry	\$78.02	65214	A to Z Home and Business		0
101	04-Jul-24	Carpet Cleaning	Carpet Cleaning	\$140.00	2511	Superior Floors		0
101	07-Jul-24	Gas/Electric	Electric/Nat Gas	\$18.66	6092930000	Avista Utilities		0
101	08-Jul-24	Repair Screen/Glass	Screen	\$75.00	3847	Screens 'N Things		0
101	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$22.96	6092930000	Avista Utilities		0
101	07-Sep-24	Gas/Electric	Electric/Nat gas	\$15.40	6092930000	Avista Utilities		0
101	19-Sep-24	Plumbing Repair & Maintenance	R&M Plumb	\$1,420.00	23771	Goodson Plumbing, Inc		0
101	21-Sep-24	Gas/Electric	Electricity/Nat Gas	\$22.96	6092930000	Avista Utilities		0
101	14-Jan-25	Leasing Fee	Leasing Fees	\$50.00	Jan 2025 Lease	PPINC		0
101	08-May-25	New Washer/Dryer	New Washer	\$568.94	04245007	Deranleau's		0
101	05-Aug-25	Cleaning - General	Gen Cleaning	\$252.96	3099	Oceana Enterprises LLC		0
101	05-Aug-25	Carpentry Repairs	R&M Carpentry	\$733.96	3100	Oceana Enterprises LLC		0
101	20-Aug-25	Carpet Cleaning	Carpet Cleaning	\$140.00	6072	Superior Floors		0
101	25-Aug-25	Gas/Electric	Electricity/Nat Gas	\$8.89	6092930000	Avista Utilities		0
101	25-Aug-25	Gas/Electric	Electricity/Nat Gas	\$8.89	6092930000	Avista Utilities		0
<b>Unit Totals: 101</b>				\$12,634.38	\$12.03 / Sq.Ft.			
102	20-Apr-09	Gas/Electric	530121021-Elect	\$33.23	530121021	Avista Utilities		0
102	23-May-09	Gas/Electric	Electric	\$24.58	530121021	Avista Utilities		0
102	25-Jun-09	Gas/Electric	530121021-Elect	\$5.48	530121021	Avista Utilities		0
102	22-Jul-09	Gas/Electric	Electric	\$3.07	530121021	Avista Utilities		0
102	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0

## Unit Maintenance History

From Date:

11-Feb-2026

To Date: 11-Feb-26

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	31-May-11	Carpentry Repairs	Turnover	\$75.99	8604	Alexander Building Service		0
102	10-Jan-12	Plumbing Repair & Maintenance	Plumbing	\$127.50	10365	Goodson Plumbing, Inc		0
102	15-Jun-12	Carpentry Repairs	Repairs	\$90.00	59	Stott Brothers Construction		0
102	22-Jun-12	Cleaning - General	Cleaning	\$155.00	13416	Lynn Pomponio		0
102	31-Jul-12	Lock/Key Repair/Replacement	Keys	\$2.20	5415	Lock Shop		0
102	08-Aug-12	Carpentry Repairs	Krud Killer	\$10.87	103851	Moscow Building Supply		0
102	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
102	03-Oct-12	Miscellaneous Repair	Winterized	\$66.00	15145	A to Z Home and Business		0
102	12-Oct-12	Electrical Repairs	Electric	\$4.54	182-160465-00	Stoneway Electric Supply		0
102	26-Feb-13	Miscellaneous Repair	Repairs	\$95.36	16143	A to Z Home and Business		0
102	03-May-13	Repair Washer/Dryer	Dryer Repairs	\$61.80	82600	Chris' Appliance		0
102	19-Jun-13	Cleaning - General	Cleaning	\$32.50	17984	Tiffany Lester		0
102	20-Jun-13	Carpet Cleaning	Cleaning	\$80.00	40666	Superior Floors		0
102	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
102	19-Jul-13	Miscellaneous Repair	Repairs	\$46.00	18522	A to Z Home and Business		0
102	29-Sep-14	Electrical Repairs	R&M Electrical	\$60.85	5269	JM E-Repairs		0
102	06-Oct-14	Electrical Repairs	Bathroom Fan	\$46.16	725872	Moscow Building Supply		0
102	04-Mar-15	Repair Washer/Dryer	Dryer Vent	\$25.23	827874	Moscow Building Supply		0
102	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
102	10-Mar-15	Electrical Repairs	Electric	\$39.30	5461	JM E-Repairs		0
102	29-Jun-15	Cleaning - General	Cleaning - General	\$60.00	27235	R and G Cleaning		0
102	30-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47104	Superior Floors		0
102	10-May-16	Leasing Fee	Leasing Fees	\$50.00	20160608	Palouse Properties Inc		0
102	18-May-16	Carpentry Repairs	Turnover	\$56.78	30513	A to Z Home and Business		0
102	24-May-16	Cleaning - General	Cleaning	\$175.25	30501	Lise Jean Hutton		0
102	24-May-16	Carpet Cleaning	Cleaning	\$80.00	49540	Superior Floors		0
102	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$9.38	6092930000	Avista Utilities		0
102	18-Jul-16	Gas/Electric	Utilities	\$39.02	6092930000	Avista Utilities		0
102	02-Aug-16	Dishwasher Repair	APPLIANCE	\$62.10	94171	Chris' Appliance		0
102	15-Mar-18	Leasing Fee	Leasing Fee	\$50.00	Leasing Fee	Palouse Properties Inc		0
102	21-Jun-18	Carpentry Repairs	Carpentry	\$59.09	40443	Better Built LLC		0
102	26-Jun-18	Painting	Painting	\$650.00	597919	Barefoot Painting		0
102	03-Jul-18	Carpet Cleaning	Carpet Cleaning	\$90.00	55889	Superior Floors		0
102	12-Jul-18	Repair Screen/Glass	Screens	\$75.00	2761	Screens 'N Things		0
102	24-Jul-18	Cleaning - General	Cleaning	\$196.00	40442	Kim Burrows		0
102	20-Aug-18	Electrical Repairs	Electrical	\$56.10	6590	JM E-Repairs		0
102	04-Sep-18	Electrical Repairs	Led Lites	\$95.38	2160232 - LED	Moscow Building Supply		0
102	02-Jan-19	Repair Washer/Dryer	Washer Repair - 101306	\$68.50	101306	Chris' Appliance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
102	24-Jan-19	Plumbing Repair & Maintenance	New Disposal - 18312	\$210.00	18312	Goodson Plumbing, Inc		0
102	14-Mar-19	Leasing Fee	Leasing Fees - 201904	\$50.00	201904	Palouse Properties Inc		0
102	15-May-19	Carpentry Repairs	Turnover Repairs - 43958	\$66.00	43958	JLS Interiors		0
102	16-May-19	Plumbing Repair & Maintenance	Plumbing - 18602	\$125.88	18602	Goodson Plumbing, Inc		0
102	16-May-19	Carpet Cleaning	Carpet Cleaning - 57942	\$90.00	57942	Superior Floors		0
102	17-May-19	Cleaning - General	Cleaning - 43960	\$85.32	43960	Anita Fenner		0
102	16-Jun-21	Carpentry Repairs	R&M Carpentry	\$55.00	1866	A and D Maintenance		0
102	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
102	10-Jun-22	New Carpet	New Carpet	\$2,425.50	66172	Superior Floors		0
102	13-Jun-22	Cleaning - General	R&M Carpentry	\$187.50	22-24	Scrubbies		0
102	13-Jun-22	Cleaning - General	Gen Cleaning	\$180.00	22-25	Scrubbies		0
102	06-Jul-22	Electrical Repairs	Electrical	\$13.14	3817623	Moscow Building Supply		0
102	07-Jul-22	Plumbing Repair & Maintenance	R&M Plumb	\$53.90	8368	McCoy Plumbing, Inc		0
102	01-Sep-22	Electrical Repairs	LED Lite	\$39.70	7336	JM E-Repairs		0
102	03-Sep-22	Blind Replacement/Repair	Blinds	\$59.55	3907371	Moscow Building Supply		0
102	04-Oct-22	Lock/Key Repair/Replacement	Keys/Locks	\$4.24	6415-2	Lock Shop		0
102	10-Oct-24	Carpentry Repairs	R&M Carpentry	\$107.50	2852	A and D Maintenance		0
102	11-Nov-24	Miscellaneous Repair	Pressure Washing	\$80.00	571	GG Gutters Inc		0
102	28-Feb-25	Dishwasher Repair	DW repair	\$88.50	10484	Chris' Appliance		0
102	06-Jan-26	Plumbing Repair & Maintenance	R&M Plumb	\$163.00	24837	Goodson Plumbing, Inc		0
102	09-Jan-26	Carpentry Repairs	R&M Carpentry	\$166.34	71428	A to Z Home and Business		0
<b>Unit Totals: 102</b>				<b>\$7,524.33</b>	<b>\$7.17 / Sq.Ft.</b>			
103	20-Apr-09	Gas/Electric	610121021-Elect	\$2.05	610121021	Avista Utilities		0
103	23-May-09	Gas/Electric	Electric	\$51.97	610121021	Avista Utilities		0
103	25-Jun-09	Gas/Electric	610121021-Elect	\$9.03	610121021	Avista Utilities		0
103	22-Jul-09	Gas/Electric	Electric	\$5.33	61021021	Avista Utilities		0
103	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
103	21-Aug-09	Gas/Electric	610121021-elec-final bill	\$4.54	610121021	Avista Utilities		0
103	28-May-10	Carpet Cleaning	Checkout Carpet Cleaning	\$80.00	30090	Superior Floors		0
103	18-Jun-10	Gas/Electric	Electricity	\$10.40	530130322	Avista Utilities		0
103	26-Jul-10	Door/Storm Door Repair	fixed lock on front door/fixed closet doors	\$35.00	P959	A to Z Home and Business		0
103	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
103	23-May-11	Carpet Cleaning	Cleaning	\$80.00	33480	Superior Floors		0
103	14-Jun-11	Plumbing Repair & Maintenance	Plumbing	\$60.00	9676	Goodson Plumbing, Inc		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
103	20-Jun-11	Gas/Electric	Utilities	\$5.51	410137977	Avista Utilities		0
103	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
103	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
103	25-Jun-14	Cleaning - General	Cleaning - General	\$230.00	22617	Cristal Clean		0
103	25-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	43791	Superior Floors		0
103	25-Jun-14	Painting	R&M Painting	\$645.00	1230	Davis Painting		0
103	07-Jul-14	Lock/Key Repair/Replacement	R&M Locks/Keys	\$4.24	3169	Lock Shop		0
103	07-Jul-14	Plumbing Repair & Maintenance	Tension Rod	\$25.86	635917	Moscow Building Supply		0
103	15-Jul-14	Carpentry Repairs	R&M Carpentry	\$40.00	23010	A to Z Home and Business		0
103	20-Jan-15	Electrical Repairs	R&M Electrical	\$60.05	5406	JM E-Repairs		0
103	31-Aug-15	Repair Washer/Dryer	R&M Washer/Dryer	\$79.85	88611	Chris' Appliance		0
103	05-Jan-16	Plumbing Repair & Maintenance	R&M Plumbing	\$95.25	15026	Goodson Plumbing, Inc		0
103	07-Sep-16	Plumbing Repair & Maintenance	Plumbing	\$92.55	15776	Goodson Plumbing, Inc		0
103	26-Nov-18	Carpentry Repairs	New Door Sweep - 42293	\$52.00	42293	JLS Interiors		0
103	02-Jan-19	Dishwasher Repair	Dishwasher Repair - 101365	\$68.50	101365	Chris' Appliance		0
103	07-Jan-19	Lock/Key Repair/Replacement	New Mail Box Lock - 1355M	\$76.61	1355M	Lock Shop		0
103	17-Dec-19	Dishwasher Repair	DW Repair	\$73.85	103428	Chris' Appliance		0
103	01-Jul-20	Repair Washer/Dryer	R&M Appliance	\$81.51	104093	Chris' Appliance		0
103	10-Jul-20	Carpentry Repairs	R&M Carpentry	\$167.00	1120	Rorys Painting and		0
103	10-Jun-21	Carpentry Repairs	R&M Carpentry	\$67.34	1289	Inman Handyman and		0
103	16-Jul-21	Leasing Fee	Leasing Fees	\$50.00	20210716-	Palouse Properties Inc	20210716	0
103	29-Jul-21	Repair Washer/Dryer	Dryer Vent repair	\$68.50	07081033	Deranleau's		0
103	19-Aug-21	Carpentry Repairs	R&M Carpentry	\$280.50	1962	A and D Maintenance		0
103	20-Aug-21	Cleaning - General	Gen Cleaning	\$366.14	54579	Sunshine Cleaner		0
103	20-Aug-21	Carpet Cleaning	Carpet Cleaning	\$100.00	64298	Superior Floors		0
103	31-Aug-21	Painting	Painting	\$675.00	954381	Barefoot Painting	954381	0
103	03-Sep-21	Range Repair	Range parts	\$72.23	3494532	Moscow Building Supply	3494532	0
103	14-Sep-21	Plumbing Repair & Maintenance	R&M Plumb	\$105.95	3497	McCoy Plumbing, Inc		0
103	30-Sep-21	Carpentry Repairs	R&M Carpentry	\$149.49	168	Huber Home Repair and		0
103	05-Apr-22	Range Repair	Range Repair	\$82.50	106001	Chris' Appliance		0
103	15-Aug-22	Carpentry Repairs	R&M Carpentry	\$45.00	58107	JLS Interiors		0
103	26-Sep-22	Range Repair	Range Repair	\$88.50	7198	Chris' Appliance		0
103	28-Sep-22	New Range	New Range	\$653.74	09212015	Deranleau's		0
103	01-Aug-23	Carpentry Repairs	R&M Carpentry	\$265.00	61993	JLS Interiors		0
103	03-Aug-23	Cleaning - General	Gen Cleaning	\$365.36	2774	Oceana Enterprises LLC		0

# Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
103	04-Aug-23	Carpet Cleaning	Carpet Cleaning	\$140.00	69484	Superior Floors		0
103	29-Sep-23	Refrigerator Repair	Fridge Repair	\$90.41	30973	Chris' Appliance		0
103	29-Sep-23	Repair Washer/Dryer	Dryer Repair	\$108.74	8729	Chris' Appliance		0
103	24-Jan-24	Plumbing Repair & Maintenance	R&M Plumbing	\$185.00	23269	Goodson Plumbing, Inc		0
103	29-Apr-24	Repair Washer/Dryer	Dryer	\$88.50	11390A-C	Deranleau's		0
103	05-Sep-24	Repair Washer/Dryer	Dryer Repair	\$201.54	9885	Chris' Appliance		0
<b>Unit Totals: 103</b>				\$6,650.54	\$6.33	/ Sq.Ft.		
104	20-Apr-09	Gas/Electric	690121021-Elect	\$2.05	690121021	Avista Utilities		0
104	23-May-09	Gas/Electric	Electric	\$28.35	690121021	Avista Utilities		0
104	25-Jun-09	Gas/Electric	690121021-Elect	\$8.44	690121021	Avista Utilities		0
104	22-Jul-09	Gas/Electric	Electric	\$22.88	690121021	Avista Utilities		0
104	11-Aug-09	Carpet Cleaning	Carpet Cleaning	\$80.00	27742	Superior Floors		0
104	11-Aug-09	Cleaning - General	Checkout cleaning	\$100.00	2293	Lynn Pomponio		0
104	21-Aug-09	Gas/Electric	690121021-elec	\$25.96	690121021	Avista Utilities		0
104	29-Sep-09	Gas/Electric	electricity	\$10.50	690121021	Avista Utilities		0
104	10-Oct-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
104	19-Oct-09	Gas/Electric	electricity/final bill	\$5.06	690121021	Avista Utilities		0
104	14-Jun-10	New Carpet	New Carpet	\$1,344.00	30359	Superior Floors		0
104	14-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$60.00	30358	Superior Floors		0
104	17-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$175.85	4977	Cleaning Concepts by Crystal		0
104	18-Jun-10	Gas/Electric	Electricity	\$5.42	250130421	Avista Utilities		0
104	30-Jun-10	Refrigerator Repair	Lower fridge bar	\$26.60	15447	Chris' Appliance		0
104	26-Jul-10	Gas/Electric	Electricity	\$12.07	250130421	Avista Utilities		0
104	23-Aug-10	Gas/Electric	Electricity	\$9.83	250130421	Avista Utilities		0
104	27-Sep-10	Gas/Electric	electricity	\$10.50	250130421	Avista Utilities		0
104	15-Nov-10	Gas/Electric	Utilites	\$10.44	250130421	Avista Utilities		0
104	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$27.38	250130421	Avista Utilities		0
104	24-Jan-11	Gas/Electric	Utilities	\$33.89	250130421	Avista Utilities		0
104	24-Jan-11	Cleaning - General	Cleaning	\$16.25	7636	Tiffany Lester		0
104	02-Feb-11	Miscellaneous Repair	Oven	\$56.50	76656	Chris' Appliance		0
104	08-Feb-11	Leasing Fee	2011 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
104	22-Feb-11	Gas/Electric	Utilities	\$10.53	250130421	Avista Utilities		0
104	05-Jul-11	Carpet Cleaning	Cleaning	\$80.00	34107	Superior Floors		0
104	06-Jul-11	Carpentry Repairs	Turnover	\$92.00	9936	Alexander Building Service		0
104	12-Jul-11	Repair Screen/Glass	Screen Repairs	\$24.00	1398	Screens 'N Things		0
104	22-Aug-11	Miscellaneous Repair	Repairs	\$35.00	10853	A to Z Home and Business		0
104	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
104	25-May-12	Cleaning - General	Cleaning	\$55.95	12868	Tiffany Lester		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
104	30-May-12	Miscellaneous Repair	Turnover	\$89.00	12867	A to Z Home and Business		0
104	30-May-12	Carpet Cleaning	Cleaning	\$80.00	37043	Superior Floors		0
104	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
104	17-Jun-13	Carpet Repair	New Carpet	\$970.00	40604	Superior Floors		0
104	17-Jun-13	Miscellaneous Repair	Turnover	\$153.90	17768	A to Z Home and Business		0
104	20-Jun-13	Carpet Cleaning	Cleaning	\$80.00	40666	Superior Floors		0
104	26-Jun-13	Cleaning - General	Cleaning	\$185.00	17769	Lynn Pomponio		0
104	28-Jun-13	Lock/Key Repair/Replacement	Locks/Keys	\$106.02	5859	Lock Shop		0
104	07-Aug-13	Leasing Fee	LSFEE	\$50.00	LSFEE	Palouse Properties Inc		0
104	04-Nov-13	Dishwasher Repair	R&M Appliances	\$202.12	84589	Chris' Appliance		0
104	05-May-14	Carpentry Repairs	Repairs	\$30.00	21220	JLS Interiors		0
104	14-May-14	Leasing Fee	Leasing Fee	\$50.00	06082014	Palouse Properties Inc		0
104	09-Jun-14	Carpentry Repairs	R&M Carpentry	\$30.00	22113	JLS Interiors		0
104	10-Jun-14	Cleaning - General	Cleaning - General	\$21.50	22112	Tiffany Lester		0
104	12-Jun-14	Carpet Cleaning	Cleaning - Carpets	\$80.00	43620	Superior Floors		0
104	12-Jun-14	Carpentry Repairs	R&M Carpentry	\$33.00	20140612	JLS Interiors		0
104	27-Jun-14	Refrigerator Repair	R&M Refrigerator	\$33.78	18168	Chris' Appliance		0
104	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$11.76	130162367	Avista Utilities		0
104	09-Feb-15	Leasing Fee	Leasing Fee	\$50.00	03082015	Palouse Properties Inc		0
104	05-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	46840	Superior Floors		0
104	16-Jun-15	Cleaning - General	Cleaning - General	\$65.00	26382	Kim Burrows		0
104	30-Mar-18	Carpentry Repairs	Carpentry	\$47.00	38947	JLS Interiors		0
104	06-Jun-18	New Carpet	Carpet	\$1,032.00	55630	Superior Floors		0
104	06-Jun-18	Painting	Painting	\$650.00	597038	Barefoot Painting		0
104	06-Jun-18	Carpentry Repairs	Carpentry	\$224.83	39937	Better Built LLC		0
104	06-Jun-18	Carpet Cleaning	Cleaning	\$80.00	55598	Superior Floors		0
104	14-Jun-18	Gas/Electric	Utilities	\$6.45	6092930000	Avista Utilities		0
104	02-Jul-18	Cleaning - General	Cleaning	\$247.00	39936	Kim Burrows		0
104	05-Jul-18	Lock/Key Repair/Replacement	Key Copies	\$2.00	0557	Lock Shop		0
104	10-Mar-21	Leasing Fee	Leasing Fees	\$50.00	2021-April	Palouse Properties Inc	2021-April	0
104	02-Jun-21	Cleaning - General	Gen cleaning	\$120.00	52883	Viva Cleaning		0
104	02-Jun-21	Carpet Cleaning	Carpet Cleaning	\$100.00	63362	Superior Floors		0
104	05-Feb-22	Dishwasher Repair	Appl repair	\$82.50	105846	Chris' Appliance		0
104	15-Aug-22	Cleaning - General	R&M Carpentry	\$290.50	58544	Judith Orozco		0
104	15-Aug-22	Carpentry Repairs	R&M Carpentry	\$222.00	58548	JLS Interiors		0
104	17-Aug-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66926	Superior Floors		0
104	03-Sep-22	Electrical Repairs	LED Lamps	\$31.25	3919048	Moscow Building Supply		0
104	08-Jan-24	Carpentry Repairs	R&M Carpentry	\$88.50	2563	A and D Maintenance		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
104	21-May-24	Carpet Cleaning	Carpet Cleaning	\$140.00	2012	Superior Floors		0
104	23-May-24	Repair Screen/Glass	Screens/Glass	\$174.75	3806	Screens 'N Things		0
104	29-May-24	Carpentry Repairs	R&M Carpentry	\$158.50	2658	A and D Maintenance		0
104	01-Jun-24	Cleaning - General	Gen Cleaning	\$357.00	64589	Sunshine Cleaner		0
104	08-Jun-24	Lock/Key Repair/Replacement	Keys/Locks	\$2.12	2593	Lock Shop		0
104	04-Jul-24	Lock/Key Repair/Replacement	Locks/Keys	\$4.24	2534	Lock Shop		0
104	04-Jul-24	Lock/Key Repair/Replacement	Locks/Keys	\$2.12	2534	Lock Shop		0
104	13-Aug-25	Plumbing Repair & Maintenance	R&Mplumb	\$221.25	24457	Goodson Plumbing, Inc		0
104	14-Aug-25	Carpentry Repairs	R&M Carpentry	\$508.00	3159	A and D Maintenance		0
104	20-Aug-25	Repair Screen/Glass	Screens/Glass	\$147.39	50305	Norm's Custom Glass, Inc		0
104	20-Aug-25	Carpet Cleaning	Carpet Cleaning	\$150.00	6056	Superior Floors		0
104	07-Sep-25	Lock/Key Repair/Replacement	Keys/Locks	\$7.95	4249Q	Lock Shop		0
104	18-Sep-25	Leasing Fee	Leasing Fees	\$50.00	Sept 25 Leasing	PPINC		0
104	29-Sep-25	Repair Washer/Dryer	Dryer Repair	\$203.07	11217	Chris' Appliance		0
104	03-Nov-25	Lock/Key Repair/Replacement	Keys/Locks	\$5.30	5153R	Lock Shop		0
104	06-Nov-25	Carpentry Repairs	R&Mcarpentry	\$157.50	3231	A and D Maintenance		0
104	10-Nov-25	Carpentry Repairs	R&M Carpentry	\$75.00	3235	A and D Maintenance		0
104	01-Dec-25	Dishwasher Repair	DW Repair	\$98.50	11347	Chris' Appliance		0
<b>Unit Totals: 104</b>				\$10,812.25	\$10.30	/ Sq.Ft.		
201	20-Apr-09	Gas/Electric	050121022-Elect	\$30.17	050121022	Avista Utilities		0
201	23-May-09	Gas/Electric	Electric	\$24.95	050121022	Avista Utilities		0
201	25-Jun-09	Gas/Electric	050121022-Elect	\$5.25	050121022	Avista Utilities		0
201	22-Jul-09	Gas/Electric	050121022-Elect	\$5.25	050121022	Avista Utilities		0
201	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
201	21-Aug-09	Gas/Electric	050121022-elec-final bill	\$4.09	050121022	Avista Utilities		0
201	03-Jun-10	Dishwasher Repair	took timer knob apart cleaned	\$54.50	74713	Chris' Appliance		0
201	10-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30303	Superior Floors		0
201	24-Jun-10	Lock/Key Repair/Replacement	1 copy	\$1.86	2226	Lock Shop		0
201	26-Jul-10	Gas/Electric	Electricity	\$7.28	090130749	Avista Utilities		0
201	23-Aug-10	Gas/Electric	Electricity	\$7.21	090130749	Avista Utilities		0
201	27-Sep-10	Gas/Electric	electricity	\$7.43	090130749	Avista Utilities		0
201	15-Nov-10	Gas/Electric	Utilites	\$7.40	090130749	Avista Utilities		0
201	20-Dec-10	Gas/Electric	Utilities- Tenant Master	\$21.10	090130749	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
201	24-Jan-11	Gas/Electric	Utilities	\$18.01	090130749	Avista Utilities		0
201	22-Feb-11	Gas/Electric	Utilities	\$13.78	090130749	Avista Utilities		0
201	21-Mar-11	Gas/Electric	Utilities	\$11.91	090130749	Avista Utilities		0
201	18-Apr-11	Gas/Electric	Utilities	\$8.57	090130749	Avista Utilities		0
201	20-May-11	Gas/Electric	Utilities	\$8.32	090130749	Avista Utilities		0
201	20-Jun-11	Gas/Electric	Utilities	\$7.11	090130749	Avista Utilities		0
201	18-Jul-11	Gas/Electric	Utilities	\$7.26	090130749	Avista Utilities		0
201	18-Jul-11	Cleaning - General	Cleaning	\$29.72	10183	Tiffany Lester		0
201	19-Aug-11	Gas/Electric	Utilities	\$6.33	090130749	Avista Utilities		0
201	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
201	31-May-12	Cleaning - General	Cleaning	\$33.00	12947	Kasey Hansen		0
201	02-Jun-12	Carpet Cleaning	Cleaning	\$80.00	37148	Superior Floors		0
201	11-Jul-12	New Carpet	New Carpet	\$652.50	37698	Superior Floors		0
201	08-Aug-12	Leasing Fee	2012 Leasing Fee	\$50.00	LEASING FEE	Palouse Properties Inc		0
201	02-Oct-12	Dishwasher Repair	Repairs	\$56.50	81016	Chris' Appliance		0
201	14-Oct-13	Electrical Repairs	R&M Electrical	\$59.03	4872	JM E-Repairs		0
201	08-May-14	Leasing Fee	Leasing Fees	\$50.00	Leasing Fees	Palouse Properties Inc		0
201	03-Jun-14	Carpentry Repairs	R&M Carpentry	\$23.00	21722	JLS Interiors		0
201	25-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	43784	Superior Floors		0
201	25-Jun-14	Cleaning - General	Cleaning - General	\$165.00	21721	Lynn Pomponio		0
201	11-Jul-14	Carpet Cleaning	R&M Carpeting	\$1,298.00	43983	Superior Floors		0
201	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$10.70	730162424	Avista Utilities		0
201	27-Aug-14	Gas/Electric	Utilities - Electric/Gas	\$16.76	730162424	Avista Utilities		0
201	17-Sep-14	Plumbing Repair & Maintenance	R&M Plumbing	\$94.33	13734	Goodson Plumbing, Inc		0
201	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
201	10-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	46913	Superior Floors		0
201	10-Jun-15	Carpentry Repairs	R&M Carpentry	\$54.00	26502	JLS Interiors		0
201	10-Jun-15	Cleaning - General	Cleaning - General	\$140.00	26501	R and G Cleaning		0
201	01-Jul-16	Refrigerator Repair	Appliances	\$62.50	94095	Chris' Appliance		0
201	24-Jan-17	Electrical Repairs	Electric	\$82.05	6210	JM E-Repairs		0
201	08-Mar-17	Carpentry Repairs	Carpentry	\$35.00	34362	JLS Interiors		0
201	09-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170315	Palouse Properties Inc		0
201	06-Jun-17	Painting	100% Paint	\$650.00	480623	Barefoot Painting		0
201	07-Jun-17	Carpentry Repairs	Carpentry	\$74.00	35562	JLS Interiors		0
201	12-Jun-17	Carpet Cleaning	Cleaning	\$80.00	52847	Superior Floors		0
201	12-Jun-17	Cleaning - General	Cleaning	\$86.00	35560	Wanderlust Cleaning		0
201	14-Jun-17	Repair Screen/Glass	Screen Repair	\$37.50	2518	Screens 'N Things		0
201	19-Feb-19	Leasing Fee	Leasing Fees - 201902	\$50.00	201902	Palouse Properties Inc		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
201	18-Mar-19	Carpet Cleaning	Carpet Cleaning - 57540	\$90.00	57540	Superior Floors		0
201	01-Apr-19	Cleaning - General	Cleaning - 43349	\$50.50	43349	Schmidt Cleaning		0
201	02-Mar-20	HVAC Repairs	Filter	\$21.27	2770863	Moscow Building Supply		0
201	10-Jun-20	Leasing Fee	Leasing Fees	\$50.00	2020-June	Palouse Properties Inc		0
201	06-Aug-20	Cleaning - General	General Cleaning	\$45.00	50217	Schmidt Cleaning		0
201	06-Aug-20	Electrical Repairs	Lights/Lamps	\$109.92	s103158569	Stoneway Electric Supply		0
201	07-Aug-20	Carpentry Repairs	R&M Carpentry	\$125.75	1628-2	A and D Maintenance		0
201	07-Aug-20	Carpet Cleaning	Carpet Cleaning	\$100.00	61298-2	Superior Floors		0
201	14-Sep-20	Gas/Electric	Electricity	\$3.99	6092930000	Avista Utilities		0
201	05-Aug-21	Repair Washer/Dryer	Appliance Repair	\$82.50	5580	Chris' Appliance	5580	0
201	12-Apr-22	Leasing Fee	Leasing Fee	\$50.00	202204LeasFee	Palouse Properties Inc	2022-	0
201	23-Jun-22	Remove & Dispose	Remove/Dispose	\$100.00	2378	Lovell's Tree Service		0
201	01-Jul-22	Cleaning - General	Gen Cleaning	\$200.82	57644	Sunshine Cleaner		0
201	03-Jul-22	Carpentry Repairs	R&M Carpentry	\$128.00	2156	A and D Maintenance		0
201	03-Jul-22	New Carpet	New Carpet	\$1,751.00	66393	Superior Floors		0
201	03-Jul-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66408	Superior Floors		0
201	11-Jul-22	Plumbing Repair & Maintenance	R&M Plumb	\$95.00	21932	Goodson Plumbing, Inc		0
201	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$16.64	6092930000	Avista Utilities		0
201	07-Sep-22	Gas/Electric	Electric	\$62.07	6092930000	Avista Utilities		0
201	06-Jul-23	Cleaning - General	Gen Cleaning	\$650.00	61531	Cristal Clean		0
201	11-Jul-23	Leasing Fee	Leasing Fees	\$50.00	July Lease Fees	PPINC		0
201	20-Jul-23	Carpet Cleaning	Carpet Cleaning	\$140.00	69264	Superior Floors		0
201	20-Jul-23	Carpet Repair	Carpet Repair	\$175.00	69366	Superior Floors		0
201	02-Aug-23	Gas/Electric	Electric	\$6.87	6092930000	Avista Utilities		0
201	23-Aug-23	Gas/Electric	Avista	\$1.17	6092930000	Avista Utilities		0
201	03-Jan-24	Carpentry Repairs	R&M carpentry	\$60.00	2549	A and D Maintenance		0
201	10-May-24	Leasing Fee	Leasing Fees	\$50.00	20240510 Lease	PPINC		0
201	08-Jul-24	Carpentry Repairs	Turnover	\$179.00	2722	A and D Maintenance		0
201	18-Jul-24	Cleaning - General	Gen Cleaning	\$323.50	65444	Judith Orozco		0
201	19-Jul-24	Carpet Cleaning	Carpet Cleaning	\$140.00	2749	Superior Floors		0
201	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$7.11	6092930000	Avista Utilities		0
201	07-Sep-24	Gas/Electric	Electric/Nat gas	\$0.83	6092930000	Avista Utilities		0
201	21-Sep-24	Gas/Electric	Electricity/Nat Gas	\$7.11	6092930000	Avista Utilities		0
201	26-Jan-26	Plumbing Repair & Maintenance	R&M Plumb	\$1,247.50	24897	Goodson Plumbing, Inc		0
<b>Unit Totals: 201</b>				\$10,892.92	\$10.37 / Sq.Ft.			
202	20-Apr-09	Gas/Electric	090121022-Elect	\$2.05	090121022	Avista Utilities		0
202	23-May-09	Gas/Electric	Electric	\$52.55	090121022	Avista Utilities		0

# Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	25-Jun-09	Gas/Electric	090121022-Elect	\$5.48	090121022	Avista Utilities		0
202	22-Jul-09	Gas/Electric	090121022-Elect	\$5.33	090121022	Avista Utilities		0
202	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
202	21-Aug-09	Gas/Electric	090121022-elec-final bill	\$4.09	090121022	Avista Utilities		0
202	06-Jun-11	Miscellaneous Repair	Turnover	\$42.00	9171	A to Z Home and Business		0
202	08-Jun-11	Carpet Cleaning	Cleaning	\$80.00	33750	Superior Floors		0
202	10-Jun-11	Cleaning - General	Cleaning	\$115.00	9172	Lynn Pomponio		0
202	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
202	30-Nov-11	Plumbing Repair & Maintenance	Plumbing	\$60.00	10273	Goodson Plumbing, Inc		0
202	16-Mar-12	Plumbing Repair & Maintenance	Plumbing	\$92.30	10542	Goodson Plumbing, Inc		0
202	03-Apr-12	Electrical Repairs	Electric	\$38.03	4299	JM E-Repairs		0
202	03-Apr-12	Electrical Repairs	Electric	\$38.03	4289	JM E-Repairs		0
202	02-Jul-12	Plumbing Repair & Maintenance	Plumbing	\$54.86	0000334	McCoy Plumbing, Inc		0
202	05-Sep-12	Plumbing Repair & Maintenance	Plumbing	\$29.68	0001043	McCoy Plumbing, Inc		0
202	01-Oct-12	Plumbing Repair & Maintenance	Plumbing	\$34.82	0001464	McCoy Plumbing, Inc		0
202	13-Jun-13	Painting	Painting	\$425.00	274	First Choice Painting		0
202	17-Jun-13	New Carpet	New Carpet	\$1,917.50	40603	Superior Floors		0
202	18-Jun-13	Carpentry Repairs	Repairs	\$159.00	260	Stott Brothers Construction		0
202	19-Jun-13	Cleaning - General	Cleaning	\$126.24	17713	Tiffany Lester		0
202	20-Jun-13	Carpet Cleaning	Cleaning	\$80.00	40666	Superior Floors		0
202	18-Jul-13	Gas/Electric	Utilities	\$15.10	250154239	Avista Utilities		0
202	23-Jul-13	Electrical Repairs	Electric	\$58.13	4769	JM E-Repairs		0
202	19-Aug-13	Gas/Electric	Utilities	\$8.03	250154239	Avista Utilities		0
202	08-Sep-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
202	08-Apr-14	Leasing Fee	Leasing Fee	\$50.00	Leasing Fees	Palouse Properties Inc		0
202	18-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	43708	Superior Floors		0
202	18-Jun-14	Cleaning - General	Cleaning - General	\$140.00	22006	Christine's Cleaning Painting		0
202	19-Jun-14	Carpentry Repairs	R&M Carpentry	\$25.00	22508	JLS Interiors		0
202	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$8.73	770162424	Avista Utilities		0
202	01-Jun-15	Cleaning - General	Cleaning - General	\$175.00	26259	All for You Cleaners		0
202	05-Jun-15	Carpentry Repairs	R&M Carpentry	\$40.00	26260	JLS Interiors		0
202	22-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	47015	Superior Floors		0
202	13-Aug-15	Leasing Fee	Leasing Fees	\$50.00	09082015	Palouse Properties Inc		0
202	20-Oct-15	Gas/Electric	6320 Utilities -- Electric/Gas	\$1.94	6092930000	Avista Utilities		0
202	10-May-16	Leasing Fee	Leasing Fees	\$50.00	20160608	Palouse Properties Inc		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	02-Jun-16	Lock/Key Repair/Replacement	R&M - Lock/Keys	\$2.12	7654	Lock Shop		0
202	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$6.73	6092930000	Avista Utilities		0
202	24-Jun-16	Carpentry Repairs	Carpentry	\$620.38	30501	A to Z Home and Business		0
202	28-Jun-16	Cleaning - General	Cleaning	\$304.00	30509	Kim Burrows		0
202	28-Jun-16	Plumbing Repair & Maintenance	Plumbing	\$180.75	15462	Goodson Plumbing, Inc		0
202	29-Jun-16	Carpet Cleaning	Cleaning	\$80.00	50104	Superior Floors		0
202	06-Jul-16	New Vinyl	New Vinyl	\$1,174.00	50162	Superior Floors		0
202	06-Jul-16	Carpet Cleaning	Flood	\$159.00	50163	Superior Floors		0
202	18-Jul-16	Gas/Electric	Utilities	\$21.70	6092930000	Avista Utilities		0
202	26-Aug-16	Gas/Electric	Electric	\$16.21	6092930000	Avista Utilities		0
202	05-Oct-16	Gas/Electric	Electric	\$44.08	6092930000	Avista Utilities		0
202	09-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170315	Palouse Properties Inc		0
202	18-May-17	Cleaning - General	Cleaning	\$42.90	35086	Simply Clean		0
202	19-May-17	Carpentry Repairs	Carpentry	\$84.00	35087	JLS Interiors		0
202	24-May-17	Carpet Cleaning	Cleaning	\$80.00	52526	Superior Floors		0
202	15-Mar-18	Leasing Fee	March Leasing Fees	\$50.00	Leasing Fee	Palouse Properties Inc		0
202	11-Jun-18	Cleaning - General	Cleaning	\$80.00	40177	Simply Clean		0
202	13-Jun-18	Carpentry Repairs	Carpentry	\$73.50	40178	Better Built LLC		0
202	13-Jun-18	Repair Screen/Glass	Screens	\$101.25	2732	Screens 'N Things		0
202	18-Jun-18	Carpet Cleaning	Cleaning	\$90.00	55686	Superior Floors		0
202	05-Jul-18	Lock/Key Repair/Replacement	Key Copies	\$3.00	00565	Lock Shop		0
202	17-Jul-18	Gas/Electric	Utilities	\$4.61	6092930000	Avista Utilities		0
202	07-Aug-18	Drywall Reapirs	Carpentry	\$67.00	40617	JLS Interiors		0
202	02-Mar-20	Blind Replacement/Repair	Head Rail	\$125.38	2771581	Moscow Building Supply		0
202	29-Dec-20	Plumbing Repair & Maintenance	R&M Plumbing	\$120.00	20362	Goodson Plumbing, Inc		0
202	10-Mar-21	Leasing Fee	Leasing Fees	\$50.00	2021-April	Palouse Properties Inc	2021-April	0
202	02-Apr-21	Repair Washer/Dryer	Appliance repair	\$211.24	104992	Chris' Appliance		0
202	14-Jun-21	Repair Screen/Glass	Screens/glass	\$49.00	3296	Screens 'N Things		0
202	17-Jun-21	Cleaning - General	Gen Cleaning	\$248.78	53205	Sunshine Cleaner		0
202	23-Jun-21	Carpet Cleaning	Carpet Cleaning	\$100.00	63570	Superior Floors		0
202	23-Jun-21	Carpentry Repairs	R&M Carpentry	\$221.00	53206	JLS Interiors		0
202	23-Jun-21	Painting	Paint	\$650.00	304877	Barefoot Painting		0
202	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
202	17-Aug-22	Carpentry Repairs	R&M Carpentry	\$168.50	2204	A and D Maintenance		0
202	17-Aug-22	Cleaning - General	Gen Clean	\$600.00	58605	Viva Cleaning		0
202	25-Aug-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66953	Superior Floors		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
202	07-Sep-22	Lock/Key Repair/Replacement	Keys/Locks	\$6.36	6294	Lock Shop		0
202	20-Sep-22	Carpet Repair	Carpet Repair	\$200.00	67049	Superior Floors		0
202	28-Oct-22	Repair Washer/Dryer	Fridge Repair	\$104.62	30867	Chris' Appliance		0
202	03-Nov-22	Plumbing Repair & Maintenance	R&M Plumb	\$175.00	22288	Goodson Plumbing, Inc		0
202	03-Mar-23	Carpentry Repairs	R&M Carpentry	\$48.00	59982	JLS Interiors		0
202	29-Jun-24	Cleaning - General	Gen Cleaning	\$915.00	65316	Cristal Clean		0
202	04-Jul-24	Carpentry Repairs	R&M Carpentry	\$641.48	65316	Bisonhead Design Build		0
202	07-Jul-24	Plumbing Repair & Maintenance	Plumbing	\$135.26	8087-2	McCoy Plumbing, Inc		0
202	08-Jul-24	Repair Screen/Glass	Screen	\$62.25	3846	Screens 'N Things		0
202	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$8.56	6092930000	Avista Utilities		0
202	21-Sep-24	Gas/Electric	Electricity/Nat Gas	\$8.56	6092930000	Avista Utilities		0
<b>Unit Totals: 202</b>				\$12,633.11	\$12.03 / Sq.Ft.			
203	20-Apr-09	Gas/Electric	130121022-Elect	\$2.05	130121022	Avista Utilities		0
203	23-May-09	Gas/Electric	Electric	\$35.45	130121022	Avista Utilities		0
203	25-Jun-09	Gas/Electric	130121022-Elect	\$7.55	130121022	Avista Utilities		0
203	22-Jul-09	Gas/Electric	130121022-Elect	\$5.33	130121022	Avista Utilities		0
203	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
203	21-Aug-09	Gas/Electric	130121022-elec	\$5.26	130121022	Avista Utilities		0
203	29-Sep-09	Gas/Electric	electricity/final bill	\$3.79	130121022	Avista Utilities		0
203	28-May-10	Cleaning - General	Turnover Apt Cleaning	\$95.00	4434	Lynn Pomponio		0
203	01-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30103	Superior Floors		0
203	03-Jun-10	Carpentry Repairs	Turnover R&M	\$75.00	4433	Alexander Building Service	group 17	0
203	08-Sep-10	Leasing Fee	2010 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
203	18-Jun-12	Painting	Painting	\$575.00	1032	Davis Painting		0
203	18-Jun-12	Gas/Electric	Utilities	\$1.82	450146099	Avista Utilities		0
203	19-Jun-12	Carpentry Repairs	Repairs	\$40.00	80	Stott Brothers Construction		0
203	20-Jun-12	Cleaning - General	Cleaning	\$79.00	13593	Kasey Hansen		0
203	22-Jun-12	Carpet Cleaning	Cleaning	\$80.00	37445	Superior Floors		0
203	23-Jul-12	Gas/Electric	Utilities	\$9.76	450146099	Avista Utilities		0
203	10-Aug-12	Cleaning - General	Cleaning	\$25.00	14652	Kasey Hansen		0
203	17-Aug-12	Miscellaneous Repair	Repairs	\$42.00	14782	A to Z Home and Business		0
203	20-Aug-12	Gas/Electric	Utilities	\$7.22	450146099	Avista Utilities		0
203	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
203	23-Sep-14	Plumbing Repair & Maintenance	R&M Plumbing	\$125.77	13758	Goodson Plumbing, Inc		0
203	03-Apr-15	Electrical Repairs	R&M Electrical	\$61.05	5491	JM E-Repairs		0

# Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
203	14-Apr-15	Leasing Fee	Leasing Fees	\$50.00	20150508	Palouse Properties Inc		0
203	01-Jun-15	Lock/Key Repair/Replacement	Privacy Knobs	\$68.43	915640	Moscow Building Supply		0
203	02-Jun-15	Carpet Cleaning	Cleaning - Carpeting	\$80.00	46715	Superior Floors		0
203	05-Jun-15	Cleaning - General	Cleaning - General	\$71.00	26122	Bizzee Beez Ect..		0
203	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$3.32	6092930000	Avista Utilities		0
203	21-Jul-15	Gas/Electric	Utilities - Gas/Electric	\$4.97	6092930000	Avista Utilities		0
203	03-Aug-15	Range Repair	R&M Range	\$61.38	18689	Chris' Appliance		0
203	19-Apr-16	Leasing Fee	Leasing Fees	\$50.00	20160508	Palouse Properties Inc		0
203	14-Jun-16	Carpet Cleaning	Cleaning	\$80.00	49926	Superior Floors		0
203	21-Jun-16	Cleaning - General	Cleaning	\$150.00	31106	Lynn Pomponio		0
203	28-Jun-16	Lock/Key Repair/Replacement	Key Copies	\$2.12	7777	Lock Shop		0
203	18-Jul-16	Gas/Electric	Utilities	\$43.11	6092930000	Avista Utilities		0
203	06-Jan-17	Carpentry Repairs	Carpentry	\$85.00	33758	JLS Interiors		0
203	10-Jan-17	Carpet Cleaning	Cleaning	\$80.00	51603	Superior Floors		0
203	13-Jan-17	Cleaning - General	Cleaning	\$75.00	29	Bizzee Beez Ect..		0
203	01-Jun-20	Repair/Replace Disposal	R&M Disposal	\$173.20	104299	Chris' Appliance		0
203	13-May-21	Leasing Fee	Leasing Fees	\$50.00	2021-May	Palouse Properties Inc	2021-May	0
203	14-Jul-21	New Carpet	New Carpet	\$416.00	63802	Superior Floors		0
203	14-Jul-21	Cleaning - General	Gen Cleaning	\$295.00	53910	Viva Cleaning		0
203	15-Jul-21	Carpet Cleaning	Carpet cleaning	\$90.00	63870	Superior Floors		0
203	23-Jul-21	Cleaning - General	Gen Cleaning	\$340.00	234 Baker 203	Kim Burrows		0
203	23-Jul-21	Carpentry Repairs	R&M Carpentry	\$267.40	1352	Inman Handyman and		0
203	19-Aug-21	Carpentry Repairs	R&M Carpentry	\$85.00	54122	JLS Interiors		0
203	06-Sep-21	Dishwasher Repair	DW	\$157.87	5897	Chris' Appliance		0
203	06-Sep-21	Dishwasher Repair	Diswasher	\$82.50	5710	Chris' Appliance		0
203	05-Jul-22	New Dishwasher	New DW	\$677.34	05312007	Deranleau's		0
203	06-Jul-22	Dishwasher Repair	DW repair	\$120.00	106495	Chris' Appliance		0
203	26-Oct-22	Plumbing Repair & Maintenance	R&M Plumb	\$175.00	22120	Goodson Plumbing, Inc		0
203	29-Sep-23	Range Repair	Range Repair	\$185.28	8887	Chris' Appliance		0
203	10-May-24	Leasing Fee	Leasing Fees	\$50.00	20240510 Lease	PPINC		0
203	10-Jul-24	Carpentry Repairs	R&M Carpentry	\$81.25	2734	A and D Maintenance		0
203	19-Jul-24	Carpet Cleaning	Carpet Cleaning	\$140.00	2826	Superior Floors		0
203	29-Jul-24	Cleaning - General	Gen Cleaning	\$302.50	65576	Judith Orozco		0
203	08-Aug-24	Gas/Electric	Electricity/Nat Gas	\$6.34	6092930000	Avista Utilities		0
203	23-Aug-24	Carpentry Repairs	R&M Carpentry	\$65.00	2794	A and D Maintenance		0
203	07-Sep-24	Gas/Electric	Electric/Nat gas	\$29.87	6092930000	Avista Utilities		0
203	20-Sep-24	Gas/Electric	Electricity/Nat Gas	\$55.31	6092930000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
203	21-Sep-24	Gas/Electric	Electricity/Nat Gas	\$6.34	6092930000	Avista Utilities		0
203	15-Oct-24	Gas/Electric	Electricity/Nat Gas	\$57.82	6092930000	Avista Utilities		0
203	18-Nov-24	Gas/Electric	Electricity/Nat Gas	\$71.36	6092930000	Avista Utilities		0
203	18-Dec-24	Gas/Electric	Electric/Nat Gas	\$24.31	6092930000	Avista Utilities		0
<b>Unit Totals: 203</b>				\$6,400.07	\$6.10 / Sq.Ft.			
204	20-Apr-09	Gas/Electric	210121022-Elect	\$10.77	210121022	Avista Utilities		0
204	23-May-09	Gas/Electric	Electric	\$38.34	210121022	Avista Utilities		0
204	25-Jun-09	Gas/Electric	210121022-Elect	\$5.41	210121022	Avista Utilities		0
204	22-Jul-09	Gas/Electric	210121022-Final	\$3.90	210121022	Avista Utilities		0
204	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
204	06-Jul-10	Cleaning - General	Turnover Apt Cleaning	\$42.75	5638	Tiffany Lester		0
204	07-Jul-10	Carpentry Repairs	Turnover R&M	\$90.00	5644	Alexander Building Service		0
204	09-Jul-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30697	Superior Floors		0
204	09-Jul-10	Repair Screen/Glass	New slider unit	\$210.00	1204	Screens 'N Things		0
204	26-Jul-10	Gas/Electric	Electricity	\$3.17	690131216	Avista Utilities		0
204	05-Aug-10	Lock/Key Repair/Replacement	1 copy	\$1.86	870	Lock Shop		0
204	23-Aug-10	Gas/Electric	electricity	\$9.67	690131216	Avista Utilities		0
204	27-Sep-10	Gas/Electric	electricity	\$10.20	690131216	Avista Utilities		0
204	15-Nov-10	Gas/Electric	Utilites	\$10.21	690131216	Avista Utilities		0
204	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$24.52	690131216	Avista Utilities		0
204	24-Jan-11	Gas/Electric	Utilities	\$30.95	690131216	Avista Utilities		0
204	21-Mar-11	Gas/Electric	Utilities	\$10.28	690131216	Avista Utilities		0
204	18-Apr-11	Gas/Electric	Utilities	\$9.38	690131216	Avista Utilities		0
204	16-May-11	Cleaning - General	Cleaning	\$18.50	8451	Tiffany Lester		0
204	20-May-11	Gas/Electric	Utilities	\$10.28	690131216	Avista Utilities		0
204	20-Jun-11	Gas/Electric	Utilities	\$5.34	690131216	Avista Utilities		0
204	05-Jul-11	Repair Washer/Dryer	Washer	\$122.44	77608	Chris' Appliance		0
204	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
204	18-Nov-11	Plumbing Repair & Maintenance	Plumbing	\$60.00	10244	Goodson Plumbing, Inc		0
204	30-Sep-13	New Refrigerator	New Refer 110852	\$613.74	110852	Deranleau's		0
204	03-Oct-13	Range Repair	R&M Range	\$58.50	83803	Chris' Appliance		0
204	26-Jun-14	New Carpet	New Carpeting	\$975.00	43805	Superior Floors		0
204	26-Jun-14	Repair Screen/Glass	R&M Glass/Screens	\$89.00	1942	Screens 'N Things		0
204	26-Jun-14	Shower/Tub Repair	R&M Carpentry	\$636.00	422044	Marc Peters		0
204	27-Jun-14	Carpet Cleaning	Cleaning - Carpet	\$80.00	43814	Superior Floors		0
204	27-Jun-14	Cleaning - General	Cleaning - General	\$240.00	22635	Eliza Browning		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
204	07-Jul-14	Lock/Key Repair/Replacement	R&M Locks/Keys	\$10.60	3169	Lock Shop		0
204	10-Jul-14	Leasing Fee	Leasing Fee	\$50.00	08082014	Palouse Properties Inc		0
204	18-Jul-14	Carpentry Repairs	R&M Carpentry	\$175.40	23012	A to Z Home and Business		0
204	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$3.44	130162965	Avista Utilities		0
204	04-Aug-14	Plumbing Repair & Maintenance	R&M Plumbing	\$58.94	3242	McCoy Plumbing, Inc		0
204	17-Dec-14	Cleaning - General	Cleaning - General	\$290.00	24662	Cristal Clean		0
204	17-Dec-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	45361	Superior Floors		0
204	16-Jun-15	Plumbing Repair & Maintenance	R&M Plumbing	\$91.55	14465	Goodson Plumbing, Inc		0
204	26-Aug-16	Carpentry Repairs	Carpentry	\$50.00	32613	A to Z Home and Business		0
204	31-Aug-16	Cleaning - General	Cleaning	\$142.50	32612	Erin Manuel		0
204	31-Aug-16	Carpet Cleaning	Cleaning	\$80.00	50851	Superior Floors		0
204	02-Sep-16	Painting	Painting	\$750.00	051069	Harley Turner Painting		0
204	12-Sep-16	Leasing Fee	Leasing Fee	\$50.00	20161008	Palouse Properties Inc		0
204	05-Oct-16	Gas/Electric	Electric	\$4.64	6092930000	Avista Utilities		0
204	02-Nov-16	Plumbing Repair & Maintenance	Plumbing 15947	\$98.00	15947	Goodson Plumbing, Inc		0
204	05-Jan-17	Repair Washer/Dryer	Appliance	\$64.50	95401	Chris' Appliance		0
204	01-Feb-17	Repair/Replace Disposal	Disposal	\$105.99	1536489	Moscow Building Supply		0
204	29-Jun-17	Miscellaneous Repair	Appliance Parts	\$76.38	19733	Chris' Appliance		0
204	12-Jul-17	Leasing Fee	Leasing Fee	\$50.00	20170712	Palouse Properties Inc		0
204	04-Aug-17	Cleaning - General	Cleaning	\$333.00	36845	Cristal Clean		0
204	10-Aug-17	Carpentry Repairs	Carpentry	\$71.00	36846	A to Z Home and Business		0
204	10-Aug-17	Carpet Cleaning	Cleaning	\$80.00	53571	Superior Floors		0
204	31-Aug-17	Gas/Electric	Avista	\$5.84	6092930000	Avista Utilities		0
204	12-Sep-17	Carpentry Repairs	Carpentry	\$84.50	704	All in One Property		0
204	12-Jul-19	Carpet Cleaning	Carpet Cleaning - 58509	\$90.00	58509	Superior Floors		0
204	15-Jul-19	Repair/Replace Disposal	New Disposal - 103458	\$169.20	103458	Chris' Appliance		0
204	13-Aug-19	Gas/Electric	Electric/Gas - 6092930000	\$2.03	6092930000	Avista Utilities		0
204	25-Sep-19	Carpentry Repairs	Install Light - 46495	\$55.00	46495	A to Z Home and Business		0
204	10-Jul-20	Carpentry Repairs	R&M Carpentry	\$50.00	1585	A and D Maintenance		0
204	11-Nov-20	Leasing Fee	Leasing Fees	\$50.00	2020-Nov 11	Palouse Properties Inc	2020-Nov 11	0
204	04-Dec-20	Carpentry Repairs	R&M Carpentry	\$76.50	1734-1	A and D Maintenance		0
204	04-Dec-20	Carpet Cleaning	Carpet Cleaning	\$100.00	62137	Superior Floors		0
204	07-Dec-20	Plumbing Repair & Maintenance	MB	\$26.36	3165858	Moscow Building Supply		0
204	05-Jun-21	Repair Washer/Dryer	dw repair	\$72.50	5339	Chris' Appliance		0
204	31-Aug-21	Electrical Repairs	Electrical repair	\$68.15	7152	JM E-Repairs	7152	0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
204	08-Jan-24	Plumbing Repair & Maintenance	R&M Plumb	\$225.00	23240	Goodson Plumbing, Inc		0
204	28-Feb-24	Plumbing Repair & Maintenance	R&M Plumb	\$100.00	23305	Goodson Plumbing, Inc		0
204	21-Jun-24	Plumbing Repair & Maintenance	R&M Plumb	\$156.25	23525	Goodson Plumbing, Inc		0
204	29-Sep-25	Repair Washer/Dryer	Dryer Repair	\$210.66	11144	Chris' Appliance		0
204	11-Dec-25	Electrical Repairs	Electrical Repair	\$187.47	6838	Omega Electric		0
<b>Unit Totals: 204</b>				\$8,030.61	\$7.65 / Sq.Ft.			
301	20-Apr-09	Gas/Electric	290121022-Elect	\$2.05	290121022	Avista Utilities		0
301	23-May-09	Gas/Electric	Electric	\$51.89	290121022	Avista Utilities		0
301	25-Jun-09	Gas/Electric	290121022-Elect	\$5.48	290121022	Avista Utilities		0
301	22-Jul-09	Gas/Electric	290121022-Elect	\$5.33	290121022	Avista Utilities		0
301	12-Aug-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
301	21-Aug-09	Gas/Electric	290121022-elec-final bill	\$4.15	290121022	Avista Utilities		0
301	12-Aug-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	31222	Superior Floors		0
301	16-Aug-10	Carpentry Repairs	Turnover R&M	\$80.00	6257	Alexander Building Service	group 27	0
301	19-Aug-10	Remove & Dispose	hauled big bookshelf/desk to dump	\$30.00	13773	Brian Jeffrey Eifert		0
301	24-Aug-10	Cleaning - General	Turnover Apt Cleaning	\$111.00	6258	Kim Burrows	234-301	0
301	26-Aug-10	Repair Screen/Glass	new living rm screen	\$28.50	1254	Screens 'N Things		0
301	26-Aug-10	Lock/Key Repair/Replacement	2 cylinders repinned	\$83.28	997	Lock Shop		0
301	21-Mar-11	Gas/Electric	Utilities	\$34.12	170136005	Avista Utilities		0
301	23-Mar-11	Gas/Electric	Utilities	\$135.66	570124636	Avista Utilities		0
301	18-Apr-11	Gas/Electric	Utilities	\$24.85	170136005	Avista Utilities		0
301	10-May-11	Plumbing Repair & Maintenance	Plumbing	\$60.00	9565	Goodson Plumbing, Inc		0
301	20-May-11	Gas/Electric	Utilities	\$17.26	170136005	Avista Utilities		0
301	02-Jun-11	Dishwasher Repair	Appliance	\$108.59	77450	Chris' Appliance		0
301	20-Jun-11	Cleaning - General	Cleaning	\$45.00	8239	Kim Burrows		0
301	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
301	01-Nov-11	Dishwasher Repair	Dish	\$56.50	78663	Chris' Appliance		0
301	09-Aug-12	Miscellaneous Repair	Turnover	\$158.38	14662	A to Z Home and Business		0
301	09-Aug-12	Remove & Dispose	Turnover	\$106.00	14661	Dennis Snyder - "Yes I Can"		0
301	10-Aug-12	Carpet Cleaning	Cleaning	\$80.00	38123	Superior Floors		0
301	20-Aug-12	Cleaning - General	Cleaning	\$175.00	14663	Lynn Pomponio		0
301	28-Aug-12	Lock/Key Repair/Replacement	Re Key	\$79.02	5817	Lock Shop		0
301	04-Sep-12	Lock/Key Repair/Replacement	Key Copies	\$2.00	5645	Lock Shop		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
301	04-Sep-12	Lock/Key Repair/Replacement	Key Copies	\$2.00	5645	Lock Shop		0
301	04-Sep-12	Lock/Key Repair/Replacement	Key Copies	\$2.00	5808	Lock Shop		0
301	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
301	28-Jan-13	Plumbing Repair & Maintenance	Plumbing	\$60.00	11600	Goodson Plumbing, Inc		0
301	29-Jul-13	Miscellaneous Repair	Turnover	\$136.00	18610	A to Z Home and Business		0
301	05-Aug-13	Cleaning - General	Cleaning	\$59.00	18611	Nora Sedgwick		0
301	05-Aug-13	Carpet Cleaning	Carpet Cleaning	\$80.00	41152	Superior Floors		0
301	19-Aug-13	Gas/Electric	Utilities	\$3.75	570155627	Avista Utilities		0
301	08-Sep-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
301	03-Oct-13	Range Repair	R&M Range	\$356.80	83851	Chris' Appliance		0
301	14-May-14	Leasing Fee	Leasing Fee	\$50.00	06082014	Palouse Properties Inc		0
301	23-Jul-14	Carpentry Repairs	R&M Carpentry	\$60.00	23105	A to Z Home and Business		0
301	23-Jul-14	Painting	R&M Painting	\$645.00	1251	Davis Painting		0
301	28-Jul-14	Electrical Repairs	R&M Plumbing	\$84.75	5174	JM E-Repairs		0
301	04-Aug-14	Cleaning - General	Cleaning - General	\$107.87	23104	Trish Fountain - Evavold		0
301	04-Aug-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	44183	Superior Floors		0
301	27-Aug-14	Gas/Electric	Utilities - Electric/Gas	\$4.39	330163654	Avista Utilities		0
301	02-Sep-14	Lock/Key Repair/Replacement	R&M Lock/Keys	\$4.24	3568	Lock Shop		0
301	06-Jun-16	Tree Shrub Maintenance	Haul	\$260.00	128	Lovell's Tree Service		0
301	06-Jun-16	Carpet Cleaning	Repair	\$75.00	49793	Superior Floors		0
301	23-Jun-16	Cleaning - General	Cleaning	\$598.00	30916	Mike Roberts		0
301	27-Jun-16	Carpet Cleaning	Cleaning	\$80.00	50049	Superior Floors		0
301	28-Jun-16	Lock/Key Repair/Replacement	Service Work	\$89.00	7759	Lock Shop		0
301	28-Jun-16	Lock/Key Repair/Replacement	Key Copies	\$8.48	7759	Lock Shop		0
301	07-Jul-16	Leasing Fee	Leasing Fees	\$50.00	20160707	Palouse Properties Inc		0
301	18-Jul-16	Gas/Electric	Utilities	\$2.46	6092930000	Avista Utilities		0
301	02-Aug-16	Refrigerator Repair	APPLIANCE	\$62.50	94242	Chris' Appliance		0
301	04-Aug-16	Lock/Key Repair/Replacement	Keys	\$2.12	7797	Lock Shop		0
301	05-Jul-17	Carpentry Repairs	Carpentry	\$90.00	36301	A to Z Home and Business		0
301	11-Jul-17	Cleaning - General	Cleaning	\$42.00	40	Bizzee Beez Ect..		0
301	31-Aug-17	Gas/Electric	Avista	\$27.96	6092930000	Avista Utilities		0
301	10-Jul-18	Leasing Fee	Leasing Fees	\$50.00	July Leasing Fees	Palouse Properties Inc		0
301	11-Jul-18	Carpentry Repairs	Carpentry	\$85.00	40746	JLS Interiors		0
301	17-Jul-18	Gas/Electric	Utilities	\$4.07	6092930000	Avista Utilities		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
301	20-Jul-18	Carpet Cleaning	Cleaning	\$90.00	56048	Superior Floors		0
301	08-Aug-18	Cleaning - General	Turnover Cleaning	\$288.00	40745	Kim Burrows		0
301	14-Aug-18	Gas/Electric	Utilities	\$11.51	6092930000	Avista Utilities		0
301	05-Nov-18	Range Repair	Range Repair - 19484	\$30.10	19484	Chris' Appliance		0
301	05-Nov-18	Range Repair	Range Repair - 19470	\$23.07	19470	Chris' Appliance		0
301	06-Sep-19	Carpentry Repairs	Secured Light Fixture - 46366	\$40.00	46366	JLS Interiors		0
301	15-Apr-20	Cleaning - General	Gen Cleaning	\$230.56	48146	Sunshine Cleaner		0
301	16-Apr-20	Carpentry Repairs	Repairs	\$201.00	1461	A and D Maintenance		0
301	20-Apr-20	Carpet Cleaning	Carpet cleaning	\$90.00	60217	Superior Floors		0
301	25-Apr-20	Leasing Fee	Leasing Fee	\$50.00	202004-Apr	Palouse Properties Inc		0
301	27-Apr-20	Electrical Repairs	Lamps/bulbs	\$238.57	S103069247.001	Stoneway Electric Supply		0
301	04-May-20	Plumbing Repair & Maintenance	R&M Plumb	\$211.90	6322	McCoy Plumbing, Inc		0
301	18-May-20	Gas/Electric	Electric	\$10.94	6092930000	Avista Utilities		0
301	23-Oct-20	Plumbing Repair & Maintenance	Water heater repair	\$120.00	20184	Goodson Plumbing, Inc	20184	0
301	03-Feb-21	Tree Shrub Maintenance	keys	\$4.24	4270	Lock Shop		0
301	03-Dec-21	Repair Washer/Dryer	R&M Appliance	\$82.50	6388	Chris' Appliance		0
301	12-Apr-22	Leasing Fee	Leasing Fee	\$50.00	202204LeasFee	Palouse Properties Inc	2022-	0
301	30-May-22	Carpentry Repairs	R&M Carpentry	\$256.25	209	Huber Home Repair and		0
301	02-Jun-22	Painting	Paint	\$725.00	934380	Barefoot Painting		0
301	02-Jun-22	Cleaning - General	Gen Cleaning	\$311.65	2514	Oceana Enterprises LLC		0
301	03-Jun-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66129	Superior Floors		0
301	21-Jun-22	Gas/Electric	Electric/Nat Gas	\$2.87	6092930000	Avista Utilities		0
301	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$4.16	6092930000	Avista Utilities		0
301	10-Nov-22	Carpentry Repairs	R&M Carpentry	\$55.00	2256	A and D Maintenance		0
301	11-Mar-23	Leasing Fee	Leasing Fees	\$50.00	Mar Leasing Fees	Palouse Properties Inc		0
301	19-Jun-23	Gas/Electric	Electric/Nat Gas	\$3.17	6092930000	Avista Utilities		0
301	30-Jun-23	Cleaning - General	Gen Cleaning	\$750.00	61437	Cristal Clean		0
301	03-Jul-23	Carpentry Repairs	R&M Carpentry	\$61.00	61440	JLS Interiors		0
301	06-Jul-23	New Vinyl	New Vinyl	\$605.00	69186	Superior Floors		0
301	12-Jul-23	Repair Screen/Glass	Screens/Glass	\$75.00	3685	Screens 'N Things		0
301	20-Jul-23	Carpet Cleaning	Carpet Cleaning	\$140.00	69204	Superior Floors		0
301	02-Aug-23	Gas/Electric	Electric	\$14.71	6092930000	Avista Utilities		0
301	03-Aug-23	Gas/Electric	Electric	\$14.71	6092930000	Avista Utilities		0
301	23-Aug-23	Gas/Electric	Avista	\$11.54	6092930000	Avista Utilities		0
301	04-Sep-23	Dishwasher Repair	DW Repair	\$88.50	8681	Chris' Appliance		0
301	15-Feb-24	Leasing Fee	Leasing Fees	\$50.00	20240215 LF	PPINC		0
301	29-May-24	Cleaning - General	Gen Cleaning	\$351.59	281-2	GG Gutters Inc		0
301	05-Jun-24	Carpentry Repairs	R&M Carpentry	\$55.00	339	JP Services and Repairs		0

# Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
301	08-Jun-24	Lock/Key Repair/Replacement	Keys/Locks	\$4.24	2446	Lock Shop		0
		<b>Unit Totals: 301</b>		\$10,533.23	\$10.03 / Sq.Ft.			
302	20-Apr-09	Gas/Electric	330121022-Elect	\$2.05	330121022	Avista Utilities		0
302	23-May-09	Gas/Electric	Electric	\$59.84	330121022	Avista Utilities		0
302	25-Jun-09	Gas/Electric	330121022-Final	\$6.22	330121022	Avista Utilities		0
302	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
302	10-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30333	Superior Floors		0
302	14-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$125.00	4975	Cleaning Concepts by Crystal		0
302	26-Jul-10	Gas/Electric	Electricity	\$9.09	050130560	Avista Utilities		0
302	23-Aug-10	Gas/Electric	Electricity	\$5.71	050130560	Avista Utilities		0
302	27-Sep-10	Gas/Electric	electricity	\$5.79	050130560	Avista Utilities		0
302	15-Nov-10	Gas/Electric	Utilites	\$6.19	050130560	Avista Utilities		0
302	20-Dec-10	Gas/Electric	Utilities- Tenant Master	\$17.28	050130560	Avista Utilities		0
302	24-Jan-11	Gas/Electric	Utilities	\$24.11	050130560	Avista Utilities		0
302	22-Feb-11	Gas/Electric	Utilities	\$12.56	050130560	Avista Utilities		0
302	21-Mar-11	Gas/Electric	Utilities	\$12.31	050130560	Avista Utilities		0
302	18-Apr-11	Gas/Electric	Utilities	\$7.43	050130560	Avista Utilities		0
302	20-May-11	Gas/Electric	Utilities	\$9.35	050130560	Avista Utilities		0
302	20-Jun-11	Cleaning - General	Cleaning	\$45.00	8318	Kim Burrows		0
302	05-Jul-11	Dishwasher Repair	Dishwasher	\$56.50	77759	Chris' Appliance		0
302	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
302	24-Jul-12	Miscellaneous Repair	Turnover	\$88.00	14252	A to Z Home and Business		0
302	31-Jul-12	Carpet Cleaning	Cleaning	\$80.00	37873	Superior Floors		0
302	08-Aug-12	Cleaning - General	Cleaning	\$135.00	14253	Lynn Pomponio		0
302	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
302	04-Feb-13	Plumbing Repair & Maintenance	Plumbing	\$30.59	0003961	McCoy Plumbing, Inc		0
302	05-Aug-13	Lock/Key Repair/Replacement	Key Copies	\$2.50	3321	Lock Shop		0
302	07-Aug-13	Painting	Painting	\$475.00	19	First Choice Painting		0
302	08-Aug-13	Carpet Cleaning	Cleaning	\$80.00	41241	Superior Floors		0
302	15-Aug-13	Repair Screen/Glass	Screens Repairs	\$61.75	1789	Screens 'N Things		0
302	19-Aug-13	Cleaning - General	Cleaning	\$175.00	18823	Lynn Pomponio		0
302	08-Sep-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
302	08-Apr-14	Carpentry Repairs	R&M Misc	\$30.00	21037	JLS Interiors		0
302	11-May-15	Leasing Fee	Leasing Fee	\$50.00	20150608	Palouse Properties Inc		0
302	13-May-15	Carpentry Repairs	Turnover	\$79.00	25817	A to Z Home and Business		0
302	14-May-15	Carpet Cleaning	Cleaning	\$80.00	46482	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
302	18-May-15	Cleaning - General	Cleaning	\$170.00	25816	Lynn Pomponio		0
302	27-May-15	Electrical Repairs	R&M Electrical	\$40.05	5537	JM E-Repairs		0
302	02-Jun-15	Lock/Key Repair/Replacement	R&M Lock and Keys	\$2.12	5997	Lock Shop		0
302	02-Jun-15	Lock/Key Repair/Replacement	R&M Lock and Keys	\$2.12	5997	Lock Shop		0
302	07-Dec-15	Repair Washer/Dryer	Dryer repair	\$65.00	470	All in One Property		0
302	18-Jul-16	Gas/Electric	Utilities	\$14.02	6092930000	Avista Utilities		0
302	09-Feb-18	Plumbing Repair & Maintenance	Plumbing	\$70.00	17293	Goodson Plumbing, Inc		0
302	13-Jun-18	Plumbing Repair & Maintenance	Plumbing	\$70.00	17610	Goodson Plumbing, Inc		0
302	14-Jun-18	Gas/Electric	Utilities	\$1.81	6092930000	Avista Utilities		0
302	08-Mar-19	Drywall Reapirs	General Repairs - 43283	\$40.00	43283	JLS Interiors		0
302	06-Feb-21	Leasing Fee	Leasing Fees	\$50.00	2021-02 Feb	Palouse Properties Inc	2021-02 Feb	0
302	04-Jun-21	Tree Shrub Maintenance	Remove/Dispose	\$75.00	1965	Lovell's Tree Service		0
302	05-Jun-21	Electrical Repairs	Supplies	\$46.22	3379804	Moscow Building Supply		0
302	10-Jun-21	Carpentry Repairs	R&M Carpentry	\$246.50	1832	A and D Maintenance		0
302	14-Jun-21	Carpet Cleaning	Carpet Cleaning	\$100.00	63467	Superior Floors		0
302	17-Jun-21	Cleaning - General	Gen Cleaning	\$312.00	52979	Kim Burrows		0
302	06-Jul-21	Repair Washer/Dryer	Appliance Repair	\$92.01	5436	Chris' Appliance		0
302	17-Aug-21	Electrical Repairs	R&M Electrical	\$81.20	7137	JM E-Repairs		0
302	14-Mar-22	Leasing Fee	Leasing Fee	\$50.00	2022-03	Palouse Properties Inc	202203 LF	0
302	16-Jun-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66242	Superior Floors		0
302	21-Jun-22	Gas/Electric	Electric/Nat Gas	\$2.84	6092930000	Avista Utilities		0
302	06-Aug-22	Gas/Electric	Electricity/Nat Gas	\$3.85	6092930000	Avista Utilities		0
302	14-Jun-23	Electrical Repairs	Electrical Repair	\$125.00	1994	O.S Contractors Inc		0
302	05-Nov-24	Dishwasher Repair	DW Repair	\$88.50	10205	Chris' Appliance		0
302	13-Nov-24	Carpentry Repairs	R&M Carpentry	\$65.00	2872	A and D Maintenance		0
302	29-Nov-24	New Dishwasher	New DW	\$603.74	11054021	Deranleau's		0
302	02-Dec-24	Lock/Key Repair/Replacement	Keys/Locks	\$2.12	3280Q	Lock Shop		0
302	28-Mar-25	Carpentry Repairs	R&M Carpentry	\$241.25	2979	A and D Maintenance		0
302	31-Mar-25	Cleaning - General	Gen Cleaning	\$378.36	749	GG Gutters Inc		0
302	04-Apr-25	Carpet Cleaning	Carpet Cleaning	\$150.00	4729	Superior Floors		0
302	24-Apr-25	Carpentry Repairs	R&M Carpentry	\$140.50	3003	A and D Maintenance		0
302	02-May-25	Range Repair	Range Repair	\$250.43	68302	Chris' Appliance		0
<b>Unit Totals: 302</b>				\$5,735.91	\$5.46 / Sq.Ft.			
303	20-Apr-09	Gas/Electric	410121022-Elect	\$11.45	410121022	Avista Utilities		0
303	23-May-09	Gas/Electric	Electric	\$44.49	410121022	Avista Utilities		0

## Unit Maintenance History

From Date:  
To Date: 11-Feb-26

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
303	25-Jun-09	Gas/Electric	410121022-Elect	\$5.55	410121022	Avista Utilities		0
303	22-Jul-09	Gas/Electric	410121022-Final	\$3.90	410121022	Avista Utilities		0
303	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
303	03-Feb-10	Dishwasher Repair	excess soap flushed	\$73.50	AS00060757	Howard Hughes Appliance, Inc		0
303	26-Apr-10	Plumbing Repair & Maintenance	rprd kitchen faucet	\$55.00	8443	Goodson Plumbing, Inc		0
303	24-Jun-10	Carpet Cleaning	Turnover Carpet Cleaning	\$80.00	30533	Superior Floors		0
303	24-Jun-10	Cleaning - General	Turnover Apt Cleaning	\$44.00	5433	Tiffany Lester		0
303	26-Jul-10	Gas/Electric	Electricity	\$9.08	330130907	Avista Utilities		0
303	23-Aug-10	Gas/Electric	Electricity	\$9.90	330130907	Avista Utilities		0
303	27-Sep-10	Gas/Electric	electricity	\$10.65	330130907	Avista Utilities		0
303	15-Nov-10	Gas/Electric	Utilites	\$10.75	330130907	Avista Utilities		0
303	20-Dec-10	Gas/Electric	Utilities - Tenant Master	\$23.71	330130907	Avista Utilities		0
303	24-Jan-11	Gas/Electric	Utilities	\$29.97	330130907	Avista Utilities		0
303	22-Feb-11	Gas/Electric	Utilities	\$23.55	330130907	Avista Utilities		0
303	21-Mar-11	Gas/Electric	Utilities	\$21.84	330130907	Avista Utilities		0
303	18-Apr-11	Gas/Electric	Utilities	\$14.02	330130907	Avista Utilities		0
303	20-May-11	Gas/Electric	Utilities	\$14.91	330130907	Avista Utilities		0
303	23-May-11	Cleaning - General	Cleaning	\$12.50	8698	Tiffany Lester		0
303	20-Jun-11	Gas/Electric	Utilities	\$9.53	330130907	Avista Utilities		0
303	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
303	19-Jun-12	Carpentry Repairs	Repairs	\$40.00	79	Stott Brothers Construction		0
303	22-Jun-12	Carpet Cleaning	Cleaning	\$80.00	37445	Superior Floors		0
303	22-Jun-12	Cleaning - General	Cleaning	\$80.00	13595	Kim Burrows		0
303	02-Jul-12	Lock/Key Repair/Replacement	Keys	\$2.06	5208	Lock Shop		0
303	23-Jul-12	Gas/Electric	Utilities	\$11.11	650146215	Avista Utilities		0
303	20-Aug-12	Gas/Electric	Utilities	\$5.82	650146215	Avista Utilities		0
303	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
303	31-Dec-12	Lock/Key Repair/Replacement	Locks-Keys	\$84.02	4098	Lock Shop		0
303	08-May-14	Leasing Fee	Leasing Fees	\$50.00	Leasing Fees	Palouse Properties Inc		0
303	10-Jun-14	Painting	R&M Painting	\$725.00	173661	Harley Turner Painting		0
303	12-Jun-14	Carpentry Repairs	R&M Carpentry	\$57.00	22153	JLS Interiors		0
303	18-Jun-14	Carpet Cleaning	Cleaning - Carpeting	\$80.00	43708	Superior Floors		0
303	19-Jun-14	Cleaning - General	Cleaning - General	\$281.00	22152	Kim Burrows		0
303	18-Jul-14	Carpentry Repairs	R&M Carpentry	\$50.00	23011	A to Z Home and Business		0
303	18-Jul-14	Gas/Electric	Utilities - Electric/Gas	\$15.01	170162367	Avista Utilities		0
303	25-Aug-14	Carpentry Repairs	R&M Carpenrty	\$25.00	23668	JLS Interiors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
303	27-Jan-15	Plumbing Repair & Maintenance	R&M Plumbing	\$84.00	14076	Goodson Plumbing, Inc		0
303	29-Aug-16	Electrical Repairs	Electric	\$74.35	6070	JM E-Repairs		0
303	10-Mar-17	Leasing Fee	Leasing Fee	\$50.00	20170310	Palouse Properties Inc		0
303	19-May-17	Repair Screen/Glass	Screens	\$64.00	2482	Screens 'N Things		0
303	19-May-17	New Carpet	Carpet	\$1,712.00	52511	Superior Floors		0
303	24-May-17	Carpentry Repairs	Carpentry	\$80.00	35079	JLS Interiors		0
303	06-Jun-17	Blind Replacement/Repair	Blinds	\$413.73	820366	American Drapery		0
303	12-Jun-17	Cleaning - General	Cleaning	\$126.00	35078	Kim Burrows		0
303	23-Jun-17	Gas/Electric	Avista	\$15.30	609293000	Avista Utilities		0
303	23-Jun-17	Gas/Electric		\$0.00	609293000	Avista Utilities		0
303	27-Feb-19	Leasing Fee	Leasing Fee - 201902	\$117.00	201902	Palouse Properties Inc		0
303	01-May-19	Repair Washer/Dryer	Washer Repair - 102252	\$183.50	102252	Chris' Appliance		0
303	07-Jun-19	Carpet Cleaning	Carpet Cleaning - 58206	\$90.00	58206	Superior Floors		0
303	08-Jun-19	Carpentry Repairs	Turnover Repairs - 1222	\$108.50	1222	A and D Maintenance		0
303	03-Aug-20	Carpentry Repairs	R&M carpentry	\$89.00	1106	All in One Property		0
303	01-Oct-20	Repair Washer/Dryer	MBS	\$15.05	3072010	Moscow Building Supply		0
303	29-Oct-20	Repair Washer/Dryer	R&M Dryer	\$72.50	105521	Chris' Appliance		0
303	24-Dec-20	Electrical Repairs	R&M Electrical	\$98.80	7033	JM E-Repairs		0
303	02-Mar-21	Plumbing Repair & Maintenance	Supplies	\$29.89	3247839	Moscow Building Supply		0
303	06-Jul-21	Lock/Key Repair/Replacement	Keys/Locks	\$121.72	4706	Lock Shop		0
303	28-Jan-22	New Dishwasher	New Dishwasher	\$528.94	01072008	Deranleau's		0
303	05-Feb-22	Dishwasher Repair	Appl repair	\$121.89	106133	Chris' Appliance		0
303	06-Jul-22	Refrigerator Repair	Fridge repair	\$88.50	106069	Chris' Appliance		0
303	08-Dec-22	Plumbing Repair & Maintenance	R&M,Plumb	\$260.90	22362	Goodson Plumbing, Inc		0
303	04-Sep-23	Repair Washer/Dryer	Washer Repair	\$88.50	8587	Chris' Appliance		0
303	07-Sep-24	Repair Washer/Dryer	Washer Repair	\$90.00	12385A-C	Deranleau's		0
		<b>Unit Totals:</b>	<b>303</b>	\$6,953.39	\$6.62	/ Sq.Ft.		
304	20-Apr-09	Gas/Electric	570121022-Elect	\$14.05	570121022	Avista Utilities		0
304	23-May-09	Gas/Electric	Electric	\$40.93	570121022	Avista Utilities		0
304	02-Jun-09	Lock/Key Repair/Replacement	1 Copy	\$1.75	0385	Lock Shop		0
304	25-Jun-09	Gas/Electric	570121022-Final	\$23.09	570121022	Avista Utilities		0
304	23-Jul-09	Leasing Fee	2009 Leasing Fee	\$35.00	LSFEE	Palouse Properties Inc		0
304	18-May-11	Miscellaneous Repair	Misc	\$39.00	8509	A to Z Home and Business		0
304	18-May-11	Cleaning - General	Cleaning	\$15.25	8510	Tiffany Lester		0
304	19-May-11	Carpet Cleaning	Cleaning	\$80.00	33417	Superior Floors		0

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
304	19-Aug-11	Gas/Electric	Utilities	\$13.84	490139409	Avista Utilities		0
304	02-Sep-11	Repair Washer/Dryer	Washer	\$122.44	78291	Chris' Appliance		0
304	08-Sep-11	Leasing Fee	2011 Leasing Fee	\$50.00	LEASINGFEE	Palouse Properties Inc		0
304	30-May-12	Carpet Cleaning	Cleaning	\$80.00	37033	Superior Floors		0
304	30-May-12	Cleaning - General	Cleaning	\$110.00	12739	Lynn Pomponio		0
304	18-Jun-12	Gas/Electric	Utilities	\$10.11	250145789	Avista Utilities		0
304	23-Jul-12	Gas/Electric	Utilities	\$11.27	250145789	Avista Utilities		0
304	20-Aug-12	Gas/Electric	Utilities	\$10.05	250145789	Avista Utilities		0
304	08-Sep-12	Leasing Fee	2012 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
304	15-May-13	Miscellaneous Repair	Turnover	\$97.00	16840	A to Z Home and Business		0
304	15-May-13	Cleaning - General	Cleaning	\$70.00	16841	Kasey Hansen		0
304	16-May-13	Carpet Cleaning	Cleaning	\$90.00	40123	Superior Floors		0
304	19-Jun-13	Gas/Electric	Utilities	\$27.44	770153629	Avista Utilities		0
304	08-Jul-13	Leasing Fee	2013 Leasing Fee	\$50.00	LSFEE	Palouse Properties Inc		0
304	14-May-14	Leasing Fee	Leasing Fee	\$50.00	06082014	Palouse Properties Inc		0
304	21-May-14	Carpet Cleaning	Cleaning Carpet	\$90.00	43274	Superior Floors		0
304	21-May-14	Carpentry Repairs	R&M Carpentry	\$57.00	21472	JLS Interiors		0
304	22-May-14	Cleaning - General	Cleaning General	\$160.00	21471	Cristal Clean		0
304	09-Mar-15	Leasing Fee	Leasing Fees	\$50.00	20150408	Palouse Properties Inc		0
304	10-Jun-15	Carpentry Repairs	R&M Carpentry	\$48.00	26571	JLS Interiors		0
304	12-Jun-15	Cleaning - General	Cleaning - General	\$120.00	26542	Erin Manuel		0
304	12-Jun-15	New Carpet	New Carpeting	\$880.00	46935	Superior Floors		0
304	24-Jun-15	Gas/Electric	Utilities - Electric/Gas	\$6.17	6092930000	Avista Utilities		0
304	09-Sep-15	Electrical Repairs	R&M Electrical	\$39.95	5674	JM E-Repairs		0
304	09-Mar-16	Leasing Fee	Leasing Fees	\$50.00	20160409	Palouse Properties Inc		0
304	13-Jun-16	Carpentry Repairs	Turnover Repair	\$102.00	30863	JLS Interiors		0
304	14-Jun-16	Carpet Cleaning	Cleaning	\$80.00	49926	Superior Floors		0
304	20-Jun-16	Gas/Electric	Utilities - Electric/Gas	\$6.65	6092930000	Avista Utilities		0
304	27-Jun-16	Cleaning - General	Cleaning	\$266.00	30862	Kim Burrows		0
304	28-Jun-16	Lock/Key Repair/Replacement	Key Copies	\$4.24	7778	Lock Shop		0
304	04-Jul-16	Fire Extinguisher/Smoke Detector Repair	Batteries	\$33.90	1315317	Moscow Building Supply		0
304	04-Jul-16	Fire Extinguisher/Smoke Detector Repair	Smoke Alarm	\$35.28	1315430	Moscow Building Supply		0
304	18-Jul-16	Gas/Electric	Utilities	\$43.39	6092930000	Avista Utilities		0
304	02-Aug-16	Repair Washer/Dryer	APPLIANCE	\$62.50	94156	Chris' Appliance		0
304	06-Jul-17	Lock/Key Repair/Replacement	Key	\$2.00	8343	Lock Shop		0
304	11-Jun-18	Carpet Cleaning	Cleaning	\$90.00	55645	Superior Floors		0

## Unit Maintenance History

Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
304	11-Jun-18	Repair Screen/Glass	Plumbing	\$41.25	2714	Screens 'N Things		0
304	11-Jun-18	Carpentry Repairs	Carpentry	\$150.00	39997	JLS Interiors		0
304	11-Jun-18	Cleaning - General	Cleaning	\$55.00	39996	Simply Clean		0
304	14-Jun-18	Gas/Electric	Utilities	\$3.65	6092930000	Avista Utilities		0
304	10-Jul-18	Plumbing Repair & Maintenance	Plumbing	\$17.50	17680	Goodson Plumbing, Inc		0
304	17-Jul-18	Gas/Electric	Utilities	\$0.57	6092930000	Avista Utilities		0
304	06-Sep-18	Dishwasher Repair	Repairs/Parts	\$68.50	100492	Chris' Appliance		0
304	07-Jun-19	Carpet Cleaning	Carpet Cleaning - 58194	\$90.00	58194	Superior Floors		0
304	14-Jun-19	Cleaning - General	Cleaning - 44474	\$225.34	44474	Simply Clean		0
304	02-Jul-19	Refrigerator Repair	Fridge Repair	\$68.50	103348	Chris' Appliance	103348	0
304	01-Jul-20	Carpentry Repairs	R&M Carpentry	\$120.00	1101	Rorys Painting and		0
304	03-Jul-20	Cleaning - General	General Cleaning	\$376.44	49611	Sunshine Cleaner		0
304	06-Jul-20	Carpet Cleaning	Carpet Cleaning	\$100.00	60930	Superior Floors		0
304	15-Jul-20	Gas/Electric	Electricity/Gas	\$4.28	6092930000	Avista Utilities		0
304	16-Jul-20	Leasing Fee	Leasing Fees	\$50.00	2020-Aug	Palouse Properties Inc	2020-Aug	0
304	17-Aug-20	Gas/Electric	Electricity/Gas	\$3.38	6092930000	Avista Utilities		0
304	12-Apr-22	Leasing Fee	Leasing Fee	\$50.00	202204LeasFee	Palouse Properties Inc	2022-	0
304	14-Jul-22	Plumbing Repair & Maintenance	Gen Cleaning	\$288.23	80	GG Gutters Inc		0
304	20-Jul-22	Carpentry Repairs	Paint	\$934.80	1457	Rorys Painting and		0
304	20-Jul-22	Carpet Cleaning	Carpet Cleaning	\$120.00	66548	Superior Floors		0
304	25-Jul-22	Plumbing Repair & Maintenance	R&M Plumb	\$175.00	22000	Goodson Plumbing, Inc		0
304	06-Aug-22	Painting	Paint	\$181.25	3868690	Moscow Building Supply		0
304	08-Aug-22	Lock/Key Repair/Replacement	Keys/Locks	\$6.36	6256	Lock Shop		0
304	06-Aug-23	Repair Washer/Dryer	DW Repair	\$88.50	8521	Chris' Appliance		0
304	06-Nov-23	Repair Washer/Dryer	Dryer Repair	\$232.73	8929	Chris' Appliance		0
304	05-Feb-25	Electrical Repairs	Electrical Repair	\$176.61	4899347	Moscow Building Supply		0
		<b>Unit Totals:</b>	<b>304</b>	<b>\$6,946.19</b>	<b>\$6.62</b>	/ Sq.Ft.		

**Building Totals: No. of Units: 13**

**\$528,274.08**

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Unit	Billing Date	Maintenance Code	Description	Invoice Amount	Invoice #	Supplier Name	P/O #	W/O #
<b>Portfolio - 230-234 Baker Complex CS Blum Properties 1 LLC</b>								
		<b>No. of Units:</b>	<b>39</b>		<b>No. of Buildings:</b>	<b>3</b>		
				\$1,831,111.05				

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