

CARROLL'S SEPTIC SERVICE, INC.

Septic Cleaning Service

HC 65 Box 1220

ROMNEY, WEST VIRGINIA 26757

(304) 822-3492

SOLD BY		DATE	
		3-24-20	
NAME			
Gallery			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
		Septic Tank	
		Clean	225.00
		Ty	18.50
			288.50
PJ			
RECEIVED BY			
488			

All claims and returned goods MUST be accompanied by this bill.

1768 Hoy Rd Tank **Thank You****CARROLL'S SEPTIC SERVICE, INC.**

Septic Cleaning Service

HC 65 Box 1220

ROMNEY, WEST VIRGINIA 26757

(304) 822-3492

SOLD BY		DATE	
		3-24-20	
NAME			
Gallery			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
		Septic Tank	
		Clean	225.00
		Ty	18.50
			288.50
PJ			
RECEIVED BY			
9382			

All claims and returned goods MUST be accompanied by this bill.

1806 Hoy Rd Tank **Thank You**

From: Lowe's Home Improvement do-not-reply@receipt.lowes.com
Subject: We're Preparing Your Order Now
Date: September 7, 2021 at 7:31 PM
To: sgahc@gmail.com

LI

Your Lowe's Receipt - Order Confirmation

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
1211 NATIONAL HWY.
LAVALLE, MD 21502
(301) 729-9200

Transaction # : 56057315
Order Date : 09/07/21 19:30:52



Item	Price
<i>Refrigerator for 1768 Hwy</i> FR 20.4-CU FT TM FFTR2021TW	\$ 819.00
Item #: 852901	
1 @ 819.00	
[DELIVERY]	
RECYCLED APPLIANCE PICK UP	\$ 30.00
Item #: 351841	
1 @ 30.00	
[DELIVERY]	
DELIVERY FEE	\$ 0.00
Item #: 2	
1 @ 0.00	

Invoice 56398 Subtotal	\$ 849.00
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Invoice 56398 Subtotal	\$ 849.00
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Subtotal	\$ 849.00
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Total Tax	\$ 50.94
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Total	\$ 899.94
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Total # of items purchased: 1
Excludes fees, services and special order items

Payment: VISA ending in 6129	\$ 899.94
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AuthTime	09/07/21 19:29:31
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AuthCD	06624D
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REFID	046856014598
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Order Date	09/07/21 19:30:52
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Store #	468
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Terminal #	56
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Store Manager	SEBASTIAN BARBARITO
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Delivery Details

Delivery Address

1768 HOY RD,
AUGUSTA, WV 26704
(304) 703-1350

Delivery Date

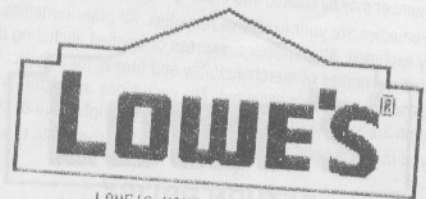
Thursday September 9, 2021
08:00 AM-08:00 PM*

*We'll provide you with a 4-hour time window the day before your delivery.

Tell us how we did! Enter for a chance to win!

START SURVEY

*****NS* SHARE YOUR FEEDBACK! *NS* ENTER
FOR A CHANCE TO BE *BS* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *BS*



LOWE'S HOME CENTERS, LLC
261 MARKET ST
WINCHESTER, VA 22602 (540) 409-3232

- RETURN 17745 -
SALES#: R S27241R1 2030503 TRANS#: 17757849 06-29-17

RET 737999 STAINMASTER HANDSCRAPED R 47.19-
ORIG. STORE: 2724 DATE: 051617 INU: 77417
RET 737999 STAINMASTER HANDSCRAPED R 47.19-
ORIG. STORE: 2724 DATE: 051617 INU: 77417
RET 737999 STAINMASTER HANDSCRAPED R 47.19-
ORIG. STORE: 2724 DATE: 051617 INU: 77417
RET 643500 TEC SS SKIMCOAT AND PATCH 15.00-
ORIG. STORE: 2724 DATE: 051617 INU: 77417

SUBTOTAL: 156.57-
TOTAL TAX: 0.00-
TOTAL RETURN: 156.57-
VISA: 156.57-

VISA: XXXXXXXXXXXX7415 AMOUNT: 156.57-
KEYED REFID: 06/29/17 13:37:54
STORE: 2724 TERMINAL: 17 06/29/17 13:37:54
STORE MANAGER: SCOTT.HINES@STORE.LOWES.COM

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!
¡REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$300!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID # 17745 2724 180
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2724 TERMINAL: 17 06/29/17 13:37:54

737999 1,368.51

STAINMASTER HANDSCRAPED R

29 @ 47.19

(PICK UP LATER - LOWES # 2724 on 06/23/2017)

114729 89.88

BH MOISTURE BARRIER 100-S

6 @ 14.98

(PICK UP LATER - LOWES # 2724 on 06/23/2017)

66835 7.98

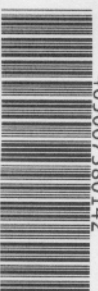
GE SUPREME KB CLEAR 10.1OZ

SOLD TO		City		State / Province		Zip / Postal Code	
Customer Address		1768 HOY RD		WV		26704	
Installation Address		1768 HOY RD		WV		26704	
Installation City		AUGUSTA		WV		26704	
Installation State/Province		WV		WV		26704	
Installation Zip/Postal Code		AUGUSTA		WV		26704	

MERCHANDISE AND INSTALLATION SUMMARY

MERCHANDISE SUMMARY

66835 : M90006 : STK : GE SUPREME KB CLEAR 10.1OZ : SUPREME SILICONE 10.1-OZ CLEAR SILICONE KITCHEN AND BATHROOM CAULK : MO-
MENTIVE PERFORMANCE MATERIAL - QTY 1
114729 : 01831121A : STK : BH MOISTURE BARRIER 100-SQ FT : BH MOISTURE BARRIER 100-SQ FT : ARMSTRONG WORLD IND. - QTY 6
187894 : 43718 : STK : 96IN HMRD STD S/B CPT TR : 1.375-IN X 96-IN SATIN BRASS CARPET TRIM : MD BUILDING PRODUCTS - QTY 3
351553 : 10612FBDWH : STK : MDF QTR RND 106 18MMX18MMX12-FT : MDF QTR RND 106 18MMX18MMX12-FT : EMPIRE COMPANY, INC. (THE) -
QTY 15 *Med 13*
643500 : 7155813025 : STK : TEC SS SKIMCOAT AND PATCH 25-LB : GRAY AND SILVER INDOOR FLOOR PATCH : HB FULLER CONSTRUCTION
PRODUCT - QTY 1



465067380142



LOWE'S HOME CENTERS, LLC

261 MARKET ST

WINCHESTER, VA 22602 (540) 409-3232

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

INSTALLED SOS SALE -
SALES#: S2724CK1 1839271 TRANS#: 12951821 05-16-17

227804

ADDITIONAL MILEAGE FEE HW

18 @

[DIRECT DELIVERY]

503270

BASIC LABOR VINYL FLOATIN

[DIRECT DELIVERY]

503271

INSTALL TRANSITIONS VINYL

15 @

[DIRECT DELIVERY]

227646

INSTALL MOLDING VINYL INS

175 @

[DIRECT DELIVERY]

503273

MOVE FURNITURE VINYL PER

[DIRECT DELIVERY]

343409

REMOVE REPLACE APPLIANCE

2 @

[DIRECT DELIVERY]

PO #: 49342585

INVOICE 77416 SUB TOTAL: 1,598.27*

* LABOR SUBTOTAL REFLECTS \$35.00 CREDIT

FOR DETAIL



- INSTALLED SALE -

SALES#: S2724CK1 1839271 TRANS#: 12951821 05-16-17

737999

1,368.51

STAINMASTER HANDSCRAPED R

29 @ 47.19

[PICK UP LATER - LOWES # 2724 on 06/23/2017]

114729

89.88

BH MOISTURE BARRIER 100-S

6 @ 14.98

[PICK UP LATER - LOWES # 2724 on 06/23/2017]

66835

7.98

GE SUPREME KB CLEAR 10.10

[PICK UP LATER - LOWES # 2724 on 06/23/2017]

CUSTOMER COPY

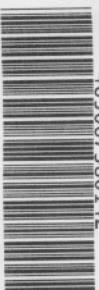
C O L D T O

Customer Address	1768 HOY RD	State / Province	WV	Zip / Postal Code	26704
City	AUGUSTA				
Installation Address	1768 HOY RD	Installation State/Province	WV	Installation Zip/Postal Code	26704
Installation City	AUGUSTA				

MERCHANDISE AND INSTALLATION SUMMARY

MERCHANDISE SUMMARY

66835 : M90006 : STK : GE SUPREME KB CLEAR 10.10Z : SUPREME SILICONE 10.1-OZ CLEAR SILICONE KITCHEN AND BATHROOM CAULK : MO-MENTIVE PERFORMANCE MATERIAL - QTY 1
 114729 : 01831121A : STK : BH MOISTURE BARRIER 100-SQ FT : BH MOISTURE BARRIER 100-SQ FT : ARMSTRONG WORLD IND. - QTY 6
 187894 : 43718 : STK : 96IN HMRD STD S/B CPT TR : 1.375-IN X 96-IN SATIN BRASS CARPET TRIM : MD BUILDING PRODUCTS - QTY 3
 351553 : 10612FBDWH : STK : MDF QTR RND 106 18MMX18MMX12-FT : MDF QTR RND 106 18MMX18MMX12-FT : EMPIRE COMPANY, INC. (THE) - QTY 15
 643500 : 7155813025 : STK : TEC SS SKIMCOAT AND PATCH 25-LB : GRAY AND SILVER INDOOR FLOOR PATCH : HB FULLER CONSTRUCTION PRODUCT - QTY 1



465067380142

CUSTOMER COPY

INSTALLATION SERVICES CUSTOMER CONTRACT - FLOOR - HWOOD/ LAMINATE

LOWE'S OF N. WINCHESTER, VA, STORE # 2724
261 MARKET ST
WINCHESTER, VA 22603-4769

STORE PHONE: (540) 409-3232
SALESPERSON: CHRISTA KERNS
SALESPERSON ID: 1839271
Document Print Date : 05/16/2017



This is only a Quote for the merchandise and services printed below. This becomes an agreement upon payment and issuance of a Lowe's receipt, upon which the entire agreement, including the specifically completed pages of this document, the Terms and Conditions included with this document, the applicable portion(s) of Lowe's receipt, and any other addenda or attachments hereto, shall be referred to herein as this "Contract."

PLEASE READ THIS ENTIRE DOCUMENT, INCLUDING THE "TERMS AND CONDITIONS," BEFORE SIGNING.

Lowe's Registration or Contractor License Number / Lowe's Contractor Name

S O L D T O	Customer Name SHARON GALLERY	Home Phone 304-703-1350
	Customer Address 1768 HOY RD	Other Phone 304-703-1350
	City AUGUSTA	Zip / Postal Code 26704
	State / Province WV	
	Installation Address 1768 HOY RD	
	Installation City AUGUSTA	
	Installation State/Province WV	Installation Zip/Postal Code 26704

MERCHANDISE AND INSTALLATION SUMMARY

MERCHANDISE SUMMARY	
66835 : M90006 : STK : GE SUPREME KB CLEAR 10.1OZ : SUPREME SILICONE 10.1-OZ CLEAR SILICONE KITCHEN AND BATHROOM CAULK : MO- MENTIVE PERFORMANCE MATERIAL - QTY 1	
114729 : 01831121A : STK : BH MOISTURE BARRIER 100-SQ FT : BH MOISTURE BARRIER 100-SQ FT : ARMSTRONG WORLD IND. - QTY 6	
187894 : 43718 : STK : 96IN HMRD STD S/B CPT TR : 1.375-IN X 96-IN SATIN BRASS CARPET TRIM : MD BUILDING PRODUCTS - QTY 3	
351553 : 10612FBDWH : STK : MDF QTR RND 106 18MMX18MMX12-FT : MDF QTR RND 106 18MMX18MMX12-FT : EMPIRE COMPANY, INC. (THE) - QTY 15 <i>need 13</i>	
643500 : 7155813025 : STK : TEC SS SKIMCOAT AND PATCH 25-LB : GRAY AND SILVER INDOOR FLOOR PATCH : HB FULLER CONSTRUCTION PRODUCT - QTY 1	

465067380142



705045 : LSMVT3N103 : SOS : SOS NOVALIS TRIMS : STAINMASTER HANDSCRAPED RETREAT 3-1 : NOVALIS INTERNATIONAL - QTY 2
737999 : LWD4459CCF : STK : STAINMASTER HANDSCRAPED RETREAT : STAINMASTER HANDSCRAPED RETREAT : NOVALIS INTERNATIONAL LTD. - QTY 29

Materials Price	\$ 1790.27
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INSTALLATION DESCRIPTION

Labor Category : Vinyl
Room : Kitchen, Living Room & Hallway
Remove/Replace Toilet : None
Cut Interior Doors : None
Permit Required : No
Independent Contractor Access Fee : No
Additional Work : None

Job Type : Replacement
Ice Maker : None
Labor Category : Laminate
Customer Understands Laminate Project Scope : Yes
Additional Miles : 18
Up to Code Work : None
Comments : Customer to do Carpet Removal

Labor Charges	\$ 1633.27
Detail Deduction	-\$ 35.00

Additional Specifications:

VINYL FLOORING REMOVAL. Lowe's does not remove vinyl flooring in homes built before 1986 because such flooring might contain asbestos. By signing this Contract Customer represents that the vinyl flooring to be removed was installed in a home built in or after 1986 and acknowledges that Lowe's is entering this Contract in reliance on Customer's representation. The presence of vinyl flooring installed before 1986 constitutes an Undisclosed Condition.

LEAD SAFE INFORMATION: Federal and applicable state laws require that You be provided with a lead hazard information pamphlet such as the *Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools*. By signing this Contract, You acknowledge having received a copy of this information pamphlet before work began informing You of the potential risk of the lead hazard exposure from renovation activity performed in Your dwelling unit or facility. A copy of the pamphlet is also available at the following website: <http://www2.epa.gov/sites/production/files/documents/renovaterightbookletsept2011.pdf>.

PHOTO RELEASE: Customer grants to Lowe's and Lowe's employees and independent contractors the right to take photographs of the Premises where Installation Services will be performed and all work performed at the Premises related to this Contract, and irrevocably grants to Lowe's all right, title, interest in and to the photographs for use in all markets and media, worldwide, in perpetuity. Customer authorizes Lowe's to copy, use and publish the photographs in print and/or electronically, and agrees that Lowe's may use such photographs for any lawful purpose, including, but not limited to, marketing, advertising, publicity, illustration, training and Web content. By initialing here, Customer agrees to the foregoing. _____ [Customer to initial to the left].

NOTICE TO CUSTOMER - PRICE CALCULATIONS: In order to properly perform the installation of certain Goods, the Contract Price may include more Goods than actually will be installed based on the measured square footage of the Project Area. As a result, the parties agree that the lump-sum Price stated in this Contract is calculated upon both the value of the estimated Goods required to fulfill the Contract (including waste), which may exceed the actual square footage of the Project Area, and the labor which may be estimated based on the amount of Goods required to fulfill the contract (including waste). By signing



Thank You for Shopping at Lowe's
We hope you enjoy your new purchase!



CUSTOMER COPY

Page 1 of 2

Sold To

Sharon Gallery
sgalhc@gmail.com
(304) 703-1350

Sold From

Lowe's Of N. Winchester, Va
261 MARKET ST
WINCHESTER, VA 22603
(540) 409-3232

Order Information

Location: 907
Order Date: 09/23/2019
Invoice #: 92155
Order #: 391867764

Item #	Item Description	Model #	UoM	Load Indicator	Unit Price	Qty	Extended Price
737999	10-Piece 5.74-in x 47.74-in Handscraped- Retreat Luxury Locking Vinyl Plank Flooring	LWD4459C CF	LCU	PL	\$47.19	20	\$943.80

of Items Discounted: 0 Total Savings: \$0.00

Fulfillment Information**Tender Information****Payment Information**

Location:	2724	VISA 8513:	\$993.82	Subtotal:	\$943.80
Sales Date:	09/23/2019			Shipping / Delivery:	\$0.00
Fulfillment #:	92158			Total Tax:	\$50.02
				Total:	\$993.82

Installed by Bob Ramsey

07/29/23

Just Far Enough Getaway

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Split	Amount
Rental Expenses						
JFE Rental Expenses						
JFE Rental Real Estate Taxes						
Check	08/27/03	7061	Hampshire County Sh...		FNB Bank	800.00
Check	08/18/04	7476	Hampshire County Sh...	rental	FNB Bank	804.02
Check	08/28/05	1153	Hampshire County Sh...	JFE/rental	USAA checking ...	814.12
Check	08/24/06	8089	Hampshire County Sh...	rental	FNB Bank	
Check	08/24/06	8096	Hampshire County Sh...	rental	FNB Bank	804.02
Bill	08/07/07		Hampshire County Sh...	N River 1 acre ...	Accounts Payable	965.48
Check	10/01/08	240	Hampshire County Sh...	Ticket 7277 JF...	Bank of Romney	1,021.19
Check	09/29/09	260	Hampshire County Sh...	JFE property tax	Bank of Romney	1,011.30
Check	09/29/10	278	Hampshire County Sh...	Ticket 7329 JF...	Bank of Romney	1,020.68
Check	09/28/11		Hampshire County Sh...		Bank of Romney	971.17
Check	09/18/12		Hampshire County Sh...	2012 property t...	Bank of Romney	870.48
Check	09/03/13	346	Hampshire County Sh...	JFE full year pr...	Bank of Romney	815.48
Check	08/28/14	415	Hampshire County Sh...	Tkt7523 2014 ...	Bank of Romney	828.66
Check	08/31/15	455	Hampshire County Sh...	CHECK #455	Bank of Romney	789.94
Check	08/28/16	477	Hampshire County Sh...	2016 full year ...	Bank of Romney	816.42
Check	10/15/16	481	Hampshire County Sh...	2016 Q3 lodgin...	Bank of Romney	149.30
Check	08/21/17	504	Hampshire County Sh...	CHECK #504	Bank of Romney	815.32
Check	08/29/18	443	Hampshire County Sh...	CHECK #443	Bank of Romney	815.58
Check	08/20/19	462	Hampshire County Sh...	CHECK #462	Bank of Romney	807.72
Check	09/04/20	496		CHECK #496	Bank of Romney	810.86
Check	08/12/21	462	Hampshire County Sh...	CHECK #462	Bank of Romney	1,026.80
Check	08/30/22	524	Hampshire County Sh...	CHECK #524	Bank of Romney	1,030.50
Total JFE Rental Real Estate Taxes						17,789.04
Total JFE Rental Expenses						17,789.04
Total Rental Expenses						17,789.04
TOTAL						17,789.04

07/29/23

Just Far Enough Getaway

Account QuickReport

All Transactions

Type	Date	Name	Memo	Paid Amount
Rental Expenses				
JFE Rental Expenses				
JFE Rental Repairs				
Check	05/18/23	CAN Improvement & ...	painting, caulking	131.64
Check	04/07/23	CAN Improvement & ...	painting, caulking	40.00
Check	12/31/22	Dickie Lahman	assist guests with power outage, drain water system	100.00
Check	11/09/22		Paypal for grill heat tent parts	27.77
Check	10/24/22	D & D Plumbing	replace master toilet	397.50
Check	08/30/22	CAN Improvement & ...	painting, caulking	80.00
Credi...	08/06/22	Hometown Solutions	sand, sanding belts	26.45
Credi...	08/06/22	Hometown Solutions		58.71
Credi...	07/18/22	Hometown Solutions	duplicate keys, sanding block	22.23
Credi...	07/07/22	Hometown Solutions	wasp, ant & roach poison	19.58
Check	06/10/22	CAN Improvement & ...	painting, caulking	126.88
Check	05/09/22	D & D Plumbing	replace toilet guts, hall bathroom	212.74
Credi...	05/06/22	Hometown Solutions	deck cleaner, LED bulb, toilet drop-ins	30.37
Credi...	04/28/22	Hometown Solutions	toilet flappers	12.70
Check	03/25/22	D & D Plumbing	clear tub drain	279.84
Check	03/08/22	CAN Improvement & ...	Drywall repairs	200.00
Check	02/10/22	CAN Improvement & ...		75.00
Check	01/10/22	CAN Improvement & ...	deposit on materials & labor	1,000.00
Check	10/28/21	CAN Improvement & ...	culvert repair	50.00
Check	10/14/21	Dave Hubbard	replace cabinet hinges, align doors, trim above dis...	276.00
Check	09/30/21	CAN Improvement & ...	screen doors, vanity light, mailbox	60.00
Credi...	09/30/21	Hometown Solutions	light switch replacement	8.47
Credi...	09/28/21	Home Depot	vanity light, mouse repellent	46.03
Credi...	09/17/21	GHP Group Inc.	replace grill drip pan & grease cup	38.93
Check	08/05/21	Hometown Solutions	mesh for ends of culvert	7.94
Check	06/30/21	Hometown Solutions	antislip tape for wheelchair ramp	14.83
Credi...	06/12/21	Hometown Solutions		13.76
Credi...	06/10/21	Hometown Solutions	replacement door knobsets	33.90
Credi...	05/28/21	Hometown Solutions	doublewall 12' culvert	180.19
Check	05/10/21	Lowe's	ACH WITHDRAWAL PAYPAL INST XFER ID: HO...	74.62
Credi...	05/10/21	Lowe's	replacement screen doors	124.21
Credi...	05/08/21	Lowe's	replacement screen doors	124.21
Credi...	04/05/21	Lowe's	screen spline, tape, reflectors, caulk	33.79
Check	03/23/21	D & D Plumbing	replace tub faucet assembly	433.98
Credi...	03/23/21	Lowe's	return bifold door	14.64
Check	03/11/21	Bob Ramsay	electric receptacles	60.00
Check	03/04/21	CAN Improvement & ...		44.87
Credi...	01/28/21	Lowe's	bifold door	69.41
Check	01/22/21	CAN Improvement & ...	trim, install bifold door	20.00
Credi...	01/11/21	Lowe's	return bifold door	(85.29)
Check	01/11/21	Paypal	Home Depot bifold door	71.46
Credi...	01/07/21	Lowe's	bifold door	85.29
Credi...	11/26/20	Amazon.com	return of bunkie board	(56.40)
Credi...	10/21/20	Amazon.com	queen bed frame	105.98
Credi...	10/16/20	Amazon.com	bed risers	15.89
Credi...	10/13/20	Amazon.com	shower splash guard	13.77
Credi...	10/07/20	Hometown Solutions	return GFCI outlets	(39.19)
Credi...	10/01/20	Hometown Solutions	GFCI outlets	39.19
Credi...	09/29/20	Amazon.com	Toshiba microwave	95.39
Credi...	09/27/20	Overstock.com	queen memory foam mattress	312.90
Credi...	09/26/20	Hometown Solutions	return antislip tape for wheelchair ramp	(18.85)
Credi...	09/25/20	Lowe's	antislip tape for wheelchair ramp	34.66
Credi...	09/22/20	Hometown Solutions		23.08
Credi...	09/21/20	Hometown Solutions	wood filler, mouse block sealant, sandpaper	21.27
Check	09/03/20	Bob Ramsay	door frame repairs	250.00
Credi...	06/25/20	Hometown Solutions	antislip tape for wheelchair ramp	14.83
Credi...	06/24/20	Woodland Direct	chimney cap	112.81
Check	06/22/20	CAN Improvement & ...	re-shingle JFE roof	560.00

07/29/23

Just Far Enough Getaway

Account QuickReport

All Transactions

Type	Date	Name	Memo	Paid Amount
Check	06/22/20	CAN Improvement & ...	roofing nails reimbursement	84.79
Credi...	06/19/20	Hometown Solutions	shingles for JFE	1,335.38
Check	05/09/20	Power Concepts	Inv. 43676 svc call, replace thermostat	168.83
Check	04/30/20	D & D Plumbing	replace well pressure tank	456.00
Credi...	04/07/20	Lowe's	replacement bifold closet doors	153.74
Credi...	03/26/20	Hometown Solutions	refund for septic tank riser	(95.38)
Credi...	03/26/20	Jolin Concrete	septic tank riser	111.30
Credi...	03/24/20	Hometown Solutions	septic tank riser/cover/sealant	100.67
Check	02/21/20	Bob Ramsay	flooring installation	375.00
Credi...	02/19/20	Lowe's	replacement floodlight	49.69
Credi...	02/17/20	Overstock.com	4 carpet runners	86.45
Credi...	02/12/20	Hometown Solutions	replacement tp bracket	13.77
Credi...	02/10/20	Lowe's	qtr round molding for bedroom floors	49.61
Check	01/14/20	Bob Ramsay	master bedroom flooring installation	300.00
Credi...	01/13/20	Hometown Solutions	trim paint	20.13
Gene...	01/11/20	Cefarino Delgado	remove carpet from JFE master	60.00
Credi...	01/10/20	Lowe's	vapor barrier	14.56
Credi...	12/28/19	Michaels	silk flowers	9.06
Check	11/04/19	D & D Plumbing	replace kitchen faucet	172.80
Check	10/28/19	Mark Smith	CHECK 480	125.00
Check	10/16/19	D & D Plumbing	CHECK #496	235.06
Check	10/11/19	Dickie Lahman	CASHED CHECK #505	60.00
Credi...	09/24/19	Home Depot	screen repairs	18.29
Credi...	09/21/19	Lowe's	flooring	993.82
Check	06/13/19	Bob Ramsay	CHECK #467	50.00
Credi...	06/06/19	Hometown Solutions	interior paint	37.09
Credi...	06/01/19	Lowe's	replacement floodlight	42.08
Credi...	05/31/19	Hometown Solutions	mesh for under JFE	27.55
Check	05/30/19	D & D Plumbing	replace water heater	821.50
Check	05/28/19	Hometown Solutions	staples for mesh under house	3.70
Credi...	05/21/19	Hometown Solutions	mothballs, mulch, Home Defense	41.93
Credi...	05/14/19	Hometown Solutions	sealant, plastic net for under house	43.42
Check	05/07/19	Hometown Solutions	turbuckle for sliding screen	10.59
Credi...	04/30/19	Hometown Solutions	carpenter bee spray, screws	6.87
Check	04/22/19	Hometown Solutions	duplicate front door key	3.99
Credi...	04/11/19	Hometown Solutions	JFE hose & nozzle	47.68
Check	04/10/19	Hometown Solutions	appliance bulb	2.33
Credi...	03/24/19	Home Depot	gas grill, vanity light bulbs	172.63
Credi...	03/23/19	Hometown Solutions	replace front door lockset	31.79
Check	03/18/19	Hometown Solutions	carpenter bee spray	10.59
Credi...	03/18/19	Target	replacement mattress pad	17.12
Check	03/15/19	CAN Improvement & ...	toilet, gutter	120.00
Check	03/02/19	Hometown Solutions	nuts & bolts for bed frame	3.64
Check	01/24/19	Bob Ramsay	laundry light fixture repair	60.00
Gene...	01/24/19	Dickie Lahman	repair sofabed springs	30.00
Credi...	01/21/19	Hometown Solutions	JFE interior semigloss, mouse bait	21.40
Check	01/15/19	D & D Plumbing	clear master bath drain	69.00
Credi...	01/10/19	Hometown Solutions		74.18
Credi...	12/17/18	Hometown Solutions	contact cement for kitchen laminate	10.59
Credi...	12/06/18	Home Depot	formica	55.60
Credi...	10/25/18	Wayfair	bed skirts	64.97
Credi...	10/08/18	Lowe's	gas grill burner tube	15.74
Check	09/04/18	R. J.'s Appliance Repair	appliance repair	119.24
Credi...	08/21/18	Lowe's	replacement closet door panels	57.10
Credi...	08/15/18	Lowe's	stainless steel cleaner	5.23
Credi...	01/09/18	Hometown Solutions	replacement doorknob for middle bedroom	12.71
Credi...	11/14/17	Eastern Building Supply	plywood for fascia repair	30.02
Credi...	10/31/17	Eastern Building Supply	insulation supports	21.36
Credi...	10/31/17	Hometown Solutions	insulation & support wires	10.59
Credi...	10/20/17	Hometown Solutions	insulation & support wires	48.80
Credi...	09/30/17	Hometown Solutions	insulation & support wires	45.07

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All Transactions

Type	Date	Name	Memo	Paid Amount
Credi...	09/29/17	Hometown Solutions	insulation & support wires	52.96
Credi...	09/16/17	Hometown Solutions	insulation & support wires	23.40
Credi...	08/15/17	Rockler Woodworking ...	Amazon store, drawer handle	6.98
Credi...	08/14/17	Lowe's	return of flooring refund	17.77
Credi...	08/12/17	Hometown Solutions	LED bulbs	19.99
Credi...	08/01/17	D & D Plumbing	replace well pump Inv. 1093	1,179.75
Credi...	08/01/17	Lowe's	replacement bi-fold doors, softsoap refill, sponges	116.31
Credi...	07/28/17	Hometown Solutions	address sign	24.37
Check	07/13/17	Hometown Solutions	toilet flapper	5.72
Credi...	06/29/17	Lowe's	return of flooring refund	(156.57)
Credi...	06/21/17	Hometown Solutions	paint, fluorescent bulbs	33.36
Check	06/16/17	D & D Plumbing	CHECK #496	107.06
Credi...	06/11/17	Lowe's	gutter guards	66.67
Credi...	05/27/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	20.42
Credi...	05/18/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	105.99
Credi...	05/16/17	Lowe's	laminate flooring	3,388.54
Credi...	05/09/17	Lowe's	flooring strip	91.50
Credi...	05/06/17	Wayfair	chair	221.99
Credi...	05/03/17	Lowe's	drawer slides for island	71.00
Credi...	05/02/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	21.90
Credi...	05/01/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	10.59
Credi...	04/11/17		Lowe's return refund on broken light fixture	(10.49)
Credi...	04/11/17	Zulily	quilts for JFE	58.93
Credi...	10/14/16	Lowe's	grill cover,	18.50
Credi...	09/08/16	Home Depot	JFE replacement screen net	8.98
Credi...	09/05/16	Hometown Solutions	deck stain	42.39
Credi...	08/16/16	Hometown Solutions	screen door paint	22.24
Check	08/13/16	Family dollar	light bulbs	7.42
Credi...	08/06/16	Macy's	replace utensils	31.79
Credi...	07/21/16	Lowe's	mulch, grill brush, garbage bags, replacement grill ...	127.00
Credi...	07/21/16	TJ Maxx	set queen sheets, kitchen towel bar	41.00
Check	07/20/16	Bob Ramsay	hang front screen door, power wash deck	200.00
Credi...	06/27/16	Lowe's	replacement sliding screen door	62.13
Credi...	06/09/16	Lowe's	screen door & hardware	44.07
Check	03/25/16	Bob Ramsay	repair doors	325.00
Credi...	01/04/16	Best Buy	tv stand	74.19
Check	12/24/15	Victoria Gallery	40" Magnavox TV	229.77
Check	10/28/15	Family dollar	replace pillows	14.84
Credi...	09/10/15	DailySale.com	2 all season blankets	48.00
Credi...	08/15/15	Amazon.com	refund twin box spring cover	(26.17)
Check	08/07/15	D & D Plumbing	CHECK #453	282.12
Credi...	08/02/15	Amazon.com	mattress & box spring covers	72.94
Check	04/27/15	Bob Ramsay	reimbursement for plumbing parts	27.42
Credi...	02/16/15	Lowe's	replacement vanity sink for master bathroom (gues...	83.19
Check	12/26/14	Victoria Gallery	cotton blankets for JFE	64.00
Check	10/21/14	R. J.'s Appliance Repair	CHECK #420	104.94
Credi...	10/13/14	Lowe's	exterior porch light, Tp holder, replacement shower...	137.81
Credi...	10/13/14	Walmart	replacement microwave	53.01
Credi...	08/20/14	Sure Fit	slipcover for wingback chair	95.94
Check	06/14/14	Jo-Ann	fabric for curtains	31.60
Credi...	06/11/14	Kohl's	bedding & blankets	152.61
Check	05/22/14	D & D Plumbing		102.82
Credi...	04/07/14	Michaels	fake flowers for JFE decor	22.56
Credi...	03/27/14	Kmart	pillow covers, temporary shades, foam tape for AC	30.45
Check	06/20/13	Jim Wysopal	refinish sewing side table	50.00
Check	05/29/13	Tony Epperhart	electric repairs	75.00
Check	05/24/13	Jim Wysopal	repair bedside table leg & chair	10.00
Credi...	04/26/13	Bed Bath & Beyond	replacement sheets & blankets (mice damage)	72.57
Credi...	04/26/13	Michaels	fake flowers for JFE decor	12.98
Credi...	03/23/13	Bed Bath & Beyond	curtain ties, replacement sheet	44.05
Check	03/21/13	Ebay	PayPal --replacement DISH remote for JFE	14.95

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All Transactions

Type	Date	Name	Memo	Paid Amount
Credi...	09/14/12		return of 1 flat sheet	(15.74)
Credi...	09/02/12	Bed Bath & Beyond	twin fitted sheets, double mattress pad, thermal bla...	81.84
Check	06/19/12	R. J.'s Appliance Repair	replace dryer elec cord	109.64
Gene...	03/24/12	Food Lion	artificial flowers	8.43
Credi...	01/30/12	L&M Market	dryer vent ducting	27.38
Check	09/29/11	R. J.'s Appliance Repair	repair stove burners	102.80
Credi...	06/22/11	Target	set pillow protectors	4.20
Credi...	06/22/11	TJ Maxx	2 pillows, oven mitts	15.06
Check	06/08/11	Eastern Building Supply	exterior trim paint	12.67
Credi...	06/03/11	Lowe's	screen door & hardware	27.16
Check	05/29/11	Michael Hasty	adjust cabinet doors, trim dishwasher, drywall repa...	150.00
Credi...	05/14/11	Michaels	JFE flowers	18.61
Credi...	04/06/11	Dillon's Furniture	replace twin bed mattresses	209.88
Check	02/08/11	McKee's HVAC LLC.	refrigerator repair part	81.04
Gene...	01/28/11	Target	replacement pillows & SoftScrub	13.63
Credi...	01/22/11	Target	set twin quilts	53.98
Check	01/04/11	McKee's HVAC LLC.	refrigerator auto defrost timer replacement	189.04
Check	12/23/10	Nancy Pfaff	kitchen faucet from Lowe's	50.00
Check	12/10/10	Nancy Pfaff	lockset from Eastern	36.03
Check	12/10/10	Nancy Pfaff	prehung door from Lowe's for master BR	206.03
Gene...	12/09/10	Michael Hasty	drywall repair	100.00
Gene...	10/19/10	Michael Hasty	dryer venting	40.00
Gene...	09/22/10	L&M Market	flourescent bulbs	4.64
Check	09/17/10	R. J.'s Appliance Repair	washer leak	74.20
Check	05/24/10	McKee's HVAC LLC.	refrigerator switch replacement	157.68
Gene...	08/08/09	Walmart	laundry detergent & facial tissue	21.40
Check	06/30/09	Tony Epperhart	VOID: replace ceiling fan	
Credi...	05/17/09	Lowe's	ceiling fan	73.00
Credi...	01/03/09	jo-anne's fabrics	fabric to cover bolsters for headboard, holiday dec...	24.71
Gene...	12/28/08	Lowe's	chandelier light bulbs & trash bags	14.49
Credi...	12/28/08	Ross Stores	2 bolsters	16.78
Gene...	12/22/08	Linens 'N Things	Roman shades	10.04
Credi...	11/12/08	Circuit City	DT converter Bos	24.00
Credi...	09/26/08	Walmart	replacement DVD player	29.88
Gene...	06/25/08	Solenberger Co.	replace sliding door handle	22.25
Gene...	05/07/08	jo-anne's fabrics	dining chair seats fabric	7.88
Credi...	04/10/08	Bed Bath & Beyond	queen comforter set for MB	47.68
Gene...	03/22/08	mattress warehouse	queen bed frame	57.74
Credi...	03/22/08	Michaels	photo frames	16.47
Credi...	01/03/08	Radio Shack	portable phone battery	15.74
Gene...	08/24/07	Lowe's	toilet bolt covers, grill replacement burner, doorknob	44.33
Credi...	08/18/07	Linens 'N Things	queen sheets & blanket. Hercules Hooks	78.72
Credi...	08/18/07	Linens 'N Things	credit	(8.40)
Credi...	08/18/07	Linens 'N Things	queen sheets & blanket. Hercules Hooks	(7.35)
Gene...	08/18/07	Lowe's	toilet bolt covers	2.39
Credi...	08/18/07	Target	Trutech DVD player	31.49
Credi...	08/15/07	Lowe's	grill cover, replacement grill burner	54.89
Check	07/12/07	R. J.'s Appliance Repair	washer control knob replacement	89.67
Gene...	07/06/07	Walmart	coasters	1.98
Credi...	03/19/07	mattress warehouse	double bed frame	31.49
Credi...	02/10/07	Circuit City	replace TV remote	13.65
Check	01/17/07	Melinda's Frame Shop	repair frames	15.90
Check	06/27/06	R. J.'s Appliance Repair	Refrigerator repair	68.90
Gene...	04/08/06	Michaels	replacement silk flowers	5.09
Credi...	05/06/05	Sears	return hot water heater connection kit	(15.74)
Check	05/05/05	D & D Plumbing	install replacement water heater	110.00
Credi...	05/04/05	Sears	hot water heater connection kit	15.74
Credi...	04/22/05	Sears	H2O connection kit	13.64
Gene...	04/14/05	Romney Electrical Su...	valve & thermostat	18.82
Check	04/06/05	Friends of Hampshire ...	floral/candle arrangement	24.50
Credi...	02/16/05	Lowe's	paint	83.50

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All Transactions

Type	Date	Name	Memo	Paid Amount
Credi...	02/02/05	Value City	Replacement bedspread sr mpaster bedroom	42.52
Credi...	01/27/05	Lowe's	grout, tools, paint	58.36
Credi...	10/10/04	Target	twin bedspreads	107.99
Check	08/01/04	C & G Discount	lampshade for den	3.50
Credi...	07/03/04	Romney Auction	VCR/DVD recorder cables	36.26
Credi...	11/20/03	Lowe's	caulk	4.53
Credi...	11/12/03	Lowe's	corner cushions	2.51
Credi...	07/23/03	Lowe's	paint	54.85
Credi...	04/13/03	Kmart		23.14
Credi...	04/10/03	Rite Aid	flowers	10.56
Credi...	04/03/03	Lowe's		156.13
Credi...	03/28/03	Lowe's	paint, spackle, tape, corner guards	105.48
Credi...	03/26/03	Lowe's	Paint	18.43
Credi...	03/15/03	Lowe's	paint	15.64
Credi...	03/04/03	Kmart		32.84
Check	01/31/03	A-Plus Plumbing	replace pressure tank	296.68
Credi...	01/04/03	Lowe's		119.99
Credi...	09/24/02	Target	lampshade	26.11
Credi...	09/02/02	Lowe's	TV antenna &roto	12.65
Credi...	08/10/02	Belk	bedspread	62.69
Credi...	08/10/02	Walmart	2 mattress pads	29.18
Credi...	08/06/02	Walmart	towels, sham, ruffle, range bowls	103.07
Credi...	07/30/02	Lowe's	TV antenna &rotor	158.76
Credi...	07/30/02	mattress warehouse	twin mattresses/box springs	209.00
Total JFE Rental Repairs				26,067.24
Total JFE Rental Expenses				26,067.24
Total Rental Expenses				26,067.24
TOTAL				26,067.24

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All Transactions

Type	Date	Name	Memo	Paid Amount
Rental Expenses				
JFE Rental Expenses				
JFE Rental Repairs				
Credi...	09/14/12		return of 1 flat sheet	(15.74)
Credi...	04/11/17		Lowe's return refund on broken light fixture	(10.49)
Check	11/09/22		Paypal for grill heat tent parts	27.77
Check	01/31/03	A-Plus Plumbing	replace pressure tank	296.68
Credi...	08/02/15	Amazon.com	mattress & box spring covers	72.94
Credi...	08/15/15	Amazon.com	refund twin box spring cover	(26.17)
Credi...	09/29/20	Amazon.com	Toshiba microwave	95.39
Credi...	10/13/20	Amazon.com	shower splash guard	13.77
Credi...	10/16/20	Amazon.com	bed risers	15.89
Credi...	10/21/20	Amazon.com	queen bed frame	105.98
Credi...	11/26/20	Amazon.com	return of bunkie board	(56.40)
Credi...	04/10/08	Bed Bath & Beyond	queen comforter set for MB	47.68
Credi...	09/02/12	Bed Bath & Beyond	twin fitted sheets, double mattress pad, thermal bla...	81.84
Credi...	03/23/13	Bed Bath & Beyond	curtain ties, replacement sheet	44.05
Credi...	04/26/13	Bed Bath & Beyond	replacement sheets & blankets (mice damage)	72.57
Credi...	08/10/02	Belk	bedspread	62.69
Credi...	01/04/16	Best Buy	tv stand	74.19
Check	04/27/15	Bob Ramsay	reimbursement for plumbing parts	27.42
Check	03/25/16	Bob Ramsay	repair doors	325.00
Check	07/20/16	Bob Ramsay	hang front screen door, power wash deck	200.00
Check	01/24/19	Bob Ramsay	laundry light fixture repair	60.00
Check	06/13/19	Bob Ramsay	CHECK #467	50.00
Check	01/14/20	Bob Ramsay	master bedroom flooring installation	300.00
Check	02/21/20	Bob Ramsay	flooring installation	375.00
Check	09/03/20	Bob Ramsay	door frame repairs	250.00
Check	03/11/21	Bob Ramsay	electric receptacles	60.00
Check	08/01/04	C & G Discount	lampshade for den	3.50
Check	03/15/19	CAN Improvement & ...	toilet, gutter	120.00
Check	06/22/20	CAN Improvement & ...	re-shingle JFE roof	560.00
Check	06/22/20	CAN Improvement & ...	roofing nails reimbursement	84.79
Check	01/22/21	CAN Improvement & ...	trim, install bifold door	20.00
Check	03/04/21	CAN Improvement & ...		44.87
Check	09/30/21	CAN Improvement & ...	screen doors, vanity light, mailbox	60.00
Check	10/28/21	CAN Improvement & ...	culvert repair	50.00
Check	01/10/22	CAN Improvement & ...	deposit on materials & labor	1,000.00
Check	02/10/22	CAN Improvement & ...		75.00
Check	03/08/22	CAN Improvement & ...	Drywall repairs	200.00
Check	06/10/22	CAN Improvement & ...	painting, caulking	126.88
Check	08/30/22	CAN Improvement & ...	painting, caulking	80.00
Check	04/07/23	CAN Improvement & ...	painting, caulking	40.00
Check	05/18/23	CAN Improvement & ...	painting, caulking	131.64
Gene...	01/11/20	Cefarino Delgado	remove carpet from JFE master	60.00
Credi...	02/10/07	Circuit City	replace TV remote	13.65
Credi...	11/12/08	Circuit City	DT converter Bos	24.00
Check	05/05/05	D & D Plumbing	install replacement water heater	110.00
Check	05/22/14	D & D Plumbing		102.82
Check	08/07/15	D & D Plumbing	CHECK #453	282.12
Check	06/16/17	D & D Plumbing	CHECK #496	107.06
Credi...	08/01/17	D & D Plumbing	replace well pump Inv. 1093	1,179.75
Check	01/15/19	D & D Plumbing	clear master bath drain	69.00
Check	05/30/19	D & D Plumbing	replace water heater	821.50
Check	10/16/19	D & D Plumbing	CHECK #496	235.06
Check	11/04/19	D & D Plumbing	replace kitchen faucet	172.80
Check	04/30/20	D & D Plumbing	replace well pressure tank	456.00
Check	03/23/21	D & D Plumbing	replace tub faucet assembly	433.98
Check	03/25/22	D & D Plumbing	clear tub drain	279.84
Check	05/09/22	D & D Plumbing	replace toilet guts, hall bathroom	212.74
Check	10/24/22	D & D Plumbing	replace master toilet	397.50

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Type	Date	Name	Memo	Paid Amount
Credi...	09/10/15	DailySale.com	2 all season blankets	48.00
Check	10/14/21	Dave Hubbard	replace cabinet hinges, align doors, trim above dis...	276.00
Gene...	01/24/19	Dickie Lahman	repair sofabed springs	30.00
Check	10/11/19	Dickie Lahman	CASHED CHECK #505	60.00
Check	12/31/22	Dickie Lahman	assist guests with power outage, drain water system	100.00
Credi...	04/06/11	Dillon's Furniture	replace twin bed mattresses	209.88
Check	06/08/11	Eastern Building Supply	exterior trim paint	12.67
Credi...	10/31/17	Eastern Building Supply	insulation supports	21.36
Credi...	11/14/17	Eastern Building Supply	plywood for fascia repair	30.02
Check	03/21/13	Ebay	PayPal --replacement DISH remote for JFE	14.95
Check	10/28/15	Family dollar	replace pillows	14.84
Check	08/13/16	Family dollar	light bulbs	7.42
Gene...	03/24/12	Food Lion	artificial flowers	8.43
Check	04/06/05	Friends of Hampshire ...	floral/candle arrangement	24.50
Credi...	09/17/21	GHP Group Inc.	replace grill drip pan & grease cup	38.93
Credi...	09/08/16	Home Depot	JFE replacement screen net	8.98
Credi...	12/06/18	Home Depot	formica	55.60
Credi...	03/24/19	Home Depot	gas grill, vanity light bulgs	172.63
Credi...	09/24/19	Home Depot	screen repairs	18.29
Credi...	09/28/21	Home Depot	vanity light, mouse repellent	46.03
Credi...	08/16/16	Hometown Solutions	screen door paint	22.24
Credi...	09/05/16	Hometown Solutions	deck stain	42.39
Credi...	05/01/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	10.59
Credi...	05/02/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	21.90
Credi...	05/18/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	105.99
Credi...	05/27/17	Hometown Solutions	wood filler, silicone spray, screen, screen handle	20.42
Credi...	06/21/17	Hometown Solutions	paint, fluorescent bulbs	33.36
Check	07/13/17	Hometown Solutions	toilet flapper	5.72
Credi...	07/28/17	Hometown Solutions	address sign	24.37
Credi...	08/12/17	Hometown Solutions	LED bulbs	19.99
Credi...	09/16/17	Hometown Solutions	insulation & support wires	23.40
Credi...	09/29/17	Hometown Solutions	insulation & support wires	52.96
Credi...	09/30/17	Hometown Solutions	insulation & support wires	45.07
Credi...	10/20/17	Hometown Solutions	insulation & support wires	48.80
Credi...	10/31/17	Hometown Solutions	insulation & support wires	10.59
Credi...	01/09/18	Hometown Solutions	replacement doorknob for middle bedroom	12.71
Credi...	12/17/18	Hometown Solutions	contact cement for kitchen laminate	10.59
Credi...	01/10/19	Hometown Solutions		74.18
Credi...	01/21/19	Hometown Solutions	JFE interior semigloss, mouse bait	21.40
Check	03/02/19	Hometown Solutions	nuts & bolts for bed frame	3.64
Check	03/18/19	Hometown Solutions	carpenter bee spray	10.59
Credi...	03/23/19	Hometown Solutions	replace front door lockset	31.79
Check	04/10/19	Hometown Solutions	appliance bulb	2.33
Credi...	04/11/19	Hometown Solutions	JFE hose & nozzle	47.68
Check	04/22/19	Hometown Solutions	duplicate front door key	3.99
Credi...	04/30/19	Hometown Solutions	carpenter bee spray, screws	6.87
Check	05/07/19	Hometown Solutions	turnbuckle for sliding screen	10.59
Credi...	05/14/19	Hometown Solutions	sealant, plastic net for under house	43.42
Credi...	05/21/19	Hometown Solutions	mothballs, mulch, Home Defense	41.93
Check	05/28/19	Hometown Solutions	staples for mesh under house	3.70
Credi...	05/31/19	Hometown Solutions	mesh for under JFE	27.55
Credi...	06/06/19	Hometown Solutions	interior paint	37.09
Credi...	01/13/20	Hometown Solutions	trim paint	20.13
Credi...	02/12/20	Hometown Solutions	replacement tp bracket	13.77
Credi...	03/24/20	Hometown Solutions	septic tank riser/cover/sealant	100.67
Credi...	03/26/20	Hometown Solutions	refund for septic tank riser	(95.38)
Credi...	06/19/20	Hometown Solutions	shingles for JFE	1,335.38
Credi...	06/25/20	Hometown Solutions	antislip tape for wheelchair ramp	14.83
Credi...	09/21/20	Hometown Solutions	wood filler, mouse block sealant, sandpaper	21.27
Credi...	09/22/20	Hometown Solutions		23.08
Credi...	09/26/20	Hometown Solutions	return antislip tape for wheelchair ramp	(18.85)

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All Transactions

Type	Date	Name	Memo	Paid Amount
Credi...	10/01/20	Hometown Solutions	GFCI outlets	39.19
Credi...	10/07/20	Hometown Solutions	return GFCI outlets	(39.19)
Credi...	05/28/21	Hometown Solutions	doublewall 12' culvert	180.19
Credi...	06/10/21	Hometown Solutions	replacement door knobsets	33.90
Credi...	06/12/21	Hometown Solutions		13.76
Check	06/30/21	Hometown Solutions	antislip tape for wheelchair ramp	14.83
Check	08/05/21	Hometown Solutions	mesh for ends of culvert	7.94
Credi...	09/30/21	Hometown Solutions	light switch replacement	8.47
Credi...	04/28/22	Hometown Solutions	toilet flappers	12.70
Credi...	05/06/22	Hometown Solutions	deck cleaner, LED bulb, toilet drop-ins	30.37
Credi...	07/07/22	Hometown Solutions	wasp, ant & roach poison	19.58
Credi...	07/18/22	Hometown Solutions	duplicate keys, sanding block	22.23
Credi...	08/06/22	Hometown Solutions	sand, sanding belts	26.45
Credi...	08/06/22	Hometown Solutions		58.71
Check	05/24/13	Jim Wysopal	repair bedside table leg & chair	10.00
Check	06/20/13	Jim Wysopal	refinish sewing side table	50.00
Check	06/14/14	Jo-Ann	fabric for curtains	31.60
Gene...	05/07/08	jo-anne's fabrics	dining chair seats fabric	7.88
Credi...	01/03/09	jo-anne's fabrics	fabric to cover bolsters for headboard, holiday dec...	24.71
Credi...	03/26/20	Jolin Concrete	septic tank riser	111.30
Credi...	03/04/03	Kmart		32.84
Credi...	04/13/03	Kmart		23.14
Credi...	03/27/14	Kmart	pillow covers, temporary shades, foam tape for AC	30.45
Credi...	06/11/14	Kohl's	bedding & blankets	152.61
Gene...	09/22/10	L&M Market	flourescent bulbs	4.64
Credi...	01/30/12	L&M Market	dryer vent ducting	27.38
Credi...	08/18/07	Linens 'N Things	queen sheets & blanket. Hercules Hooks	78.72
Credi...	08/18/07	Linens 'N Things	credit	(8.40)
Credi...	08/18/07	Linens 'N Things	queen sheets & blanket. Hercules Hooks	(7.35)
Gene...	12/22/08	Linens 'N Things	Roman shades	10.04
Credi...	07/30/02	Lowe's	TV antenna & rotor	158.76
Credi...	09/02/02	Lowe's	TV antenna & rotor	12.65
Credi...	01/04/03	Lowe's		119.99
Credi...	03/15/03	Lowe's	paint	15.64
Credi...	03/26/03	Lowe's	Paint	18.43
Credi...	03/28/03	Lowe's	paint, spackle, tape, corner guards	105.48
Credi...	04/03/03	Lowe's		156.13
Credi...	07/23/03	Lowe's	paint	54.85
Credi...	11/12/03	Lowe's	corner cushions	2.51
Credi...	11/20/03	Lowe's	caulk	4.53
Credi...	01/27/05	Lowe's	grout, tools, paint	58.36
Credi...	02/16/05	Lowe's	paint	83.50
Credi...	08/15/07	Lowe's	grill cover, replacement grill burner	54.89
Gene...	08/18/07	Lowe's	toilet bolt covers	2.39
Gene...	08/24/07	Lowe's	toilet bolt covers, grill replacement burner, doorknob	44.33
Gene...	12/28/08	Lowe's	chandelier light bulbs & trash bags	14.49
Credi...	05/17/09	Lowe's	ceiling fan	73.00
Credi...	06/03/11	Lowe's	screen door & hardware	27.16
Credi...	10/13/14	Lowe's	exterior porch light, Tp holder, replacement shower...	137.81
Credi...	02/16/15	Lowe's	replacement vanity sink for master bathroom (gues...	83.19
Credi...	06/09/16	Lowe's	screen door & hardware	44.07
Credi...	06/27/16	Lowe's	replacement sliding screen door	62.13
Credi...	07/21/16	Lowe's	mulch, grill brush, garbage bags, replacement grill ...	127.00
Credi...	10/14/16	Lowe's	grill cover,	18.50
Credi...	05/03/17	Lowe's	drawer slides for island	71.00
Credi...	05/09/17	Lowe's	flooring strip	91.50
Credi...	05/16/17	Lowe's	lamine flooring	3,388.54
Credi...	06/11/17	Lowe's	gutter guards	66.67
Credi...	06/29/17	Lowe's	return of flooring refund	(156.57)
Credi...	08/01/17	Lowe's	replacement bi-fold doors, softsoap refill, sponges	116.31
Credi...	08/14/17	Lowe's	return of flooring refund	17.77

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All Transactions

Type	Date	Name	Memo	Paid Amount
Credi...	08/15/18	Lowe's	stainless steel cleaner	5.23
Credi...	08/21/18	Lowe's	replacement closet door panels	57.10
Credi...	10/08/18	Lowe's	gas grill burner tube	15.74
Credi...	06/01/19	Lowe's	replacement floodlight	42.08
Credi...	09/21/19	Lowe's	flooring	993.82
Credi...	01/10/20	Lowe's	vapor barrier	14.56
Credi...	02/10/20	Lowe's	qtr round molding for bedroom floors	49.61
Credi...	02/19/20	Lowe's	replacement floodlight	49.69
Credi...	04/07/20	Lowe's	replacement bifold closet doors	153.74
Credi...	09/25/20	Lowe's	antislip tape for wheelchair ramp	34.66
Credi...	01/07/21	Lowe's	bifold door	85.29
Credi...	01/11/21	Lowe's	return bifold door	(85.29)
Credi...	01/28/21	Lowe's	bifold door	69.41
Credi...	03/23/21	Lowe's	return bifold door	14.64
Credi...	04/05/21	Lowe's	screen spline, tape, reflectors, caulk	33.79
Credi...	05/08/21	Lowe's	replacement screen doors	124.21
Check	05/10/21	Lowe's	ACH WITHDRAWAL PAYPAL INST XFER ID: HO...	74.62
Credi...	05/10/21	Lowe's	replacement screen doors	124.21
Credi...	08/06/16	Macy's	replace utensils	31.79
Check	10/28/19	Mark Smith	CHECK 480	125.00
Credi...	07/30/02	mattress warehouse	twin mattresses/box springs	209.00
Credi...	03/19/07	mattress warehouse	double bed frame	31.49
Gene...	03/22/08	mattress warehouse	queen bed frame	57.74
Check	05/24/10	McKee's HVAC LLC.	refrigerator switch replacement	157.68
Check	01/04/11	McKee's HVAC LLC.	refrigerator auto defrost timer replacement	189.04
Check	02/08/11	McKee's HVAC LLC.	refrigerator repair part	81.04
Check	01/17/07	Melinda's Frame Shop	repair frames	15.90
Gene...	10/19/10	Michael Hasty	dryer venting	40.00
Gene...	12/09/10	Michael Hasty	drywall repair	100.00
Check	05/29/11	Michael Hasty	adjust cabinet doors, trim dishwasher, drywall repa...	150.00
Gene...	04/08/06	Michaels	replacement silk flowers	5.09
Credi...	03/22/08	Michaels	photo frames	16.47
Credi...	05/14/11	Michaels	JFE flowers	18.61
Credi...	04/26/13	Michaels	fake flowers for JFE decor	12.98
Credi...	04/07/14	Michaels	fake flowers for JFE decor	22.56
Credi...	12/28/19	Michaels	silk flowers	9.06
Check	12/10/10	Nancy Pfaff	lockset from Eastern	36.03
Check	12/10/10	Nancy Pfaff	prehung door from Lowe's for master BR	206.03
Check	12/23/10	Nancy Pfaff	kitchen faucet from Lowe's	50.00
Credi...	02/17/20	Overstock.com	4 carpet runners	86.45
Credi...	09/27/20	Overstock.com	queen memory foam mattress	312.90
Check	01/11/21	Paypal	Home Depot bifold door	71.46
Check	05/09/20	Power Concepts	Inv. 43676 svc call, replace thermostat	168.83
Check	06/27/06	R. J.'s Appliance Repair	Refrigerator repair	68.90
Check	07/12/07	R. J.'s Appliance Repair	washer control knob replacement	89.67
Check	09/17/10	R. J.'s Appliance Repair	washer leak	74.20
Check	09/29/11	R. J.'s Appliance Repair	repair stove burners	102.80
Check	06/19/12	R. J.'s Appliance Repair	replace dryer elec cord	109.64
Check	10/21/14	R. J.'s Appliance Repair	CHECK #420	104.94
Check	09/04/18	R. J.'s Appliance Repair	appliance repair	119.24
Credi...	01/03/08	Radio Shack	portable phone battery	15.74
Credi...	04/10/03	Rite Aid	flowers	10.56
Credi...	08/15/17	Rockler Woodworking ...	Amazon store, drawer handle	6.98
Credi...	07/03/04	Romney Auction	VCR/DVD recorder cables	36.26
Gene...	04/14/05	Romney Electrical Su...	valve & thermostat	18.82
Credi...	12/28/08	Ross Stores	2 bolsters	16.78
Credi...	04/22/05	Sears	H2O connection kit	13.64
Credi...	05/04/05	Sears	hot water heater connection kit	15.74
Credi...	05/06/05	Sears	return hot water heater connection kit	(15.74)
Gene...	06/25/08	Solenberger Co.	replace sliding door handle	22.25
Credi...	08/20/14	Sure Fit	slipcover for wingback chair	95.94

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Type	Date	Name	Memo	Paid Amount
Credi...	09/24/02	Target	lampshade	26.11
Credi...	10/10/04	Target	twin bedspreads	107.99
Credi...	08/18/07	Target	Trutech DVD player	31.49
Credi...	01/22/11	Target	set twin quilts	53.98
Gene...	01/28/11	Target	replacement pillows & SoftScrub	13.63
Credi...	06/22/11	Target	set pillow protectors	4.20
Credi...	03/18/19	Target	replacement mattress pad	17.12
Credi...	06/22/11	TJ Maxx	2 pillows, oven mitts	15.06
Credi...	07/21/16	TJ Maxx	set queen sheets, kitchen towel bar	41.00
Check	06/30/09	Tony Epperhart	VOID: replace ceiling fan	
Check	05/29/13	Tony Epperhart	electric repairs	75.00
Credi...	02/02/05	Value City	Replacement bedspread sr mpaster bedroom	42.52
Check	12/26/14	Victoria Gallery	cotton blankets for JFE	64.00
Check	12/24/15	Victoria Gallery	40" Magnavox TV	229.77
Credi...	08/06/02	Walmart	towels, sham, ruffle, range bowls	103.07
Credi...	08/10/02	Walmart	2 mattress pads	29.18
Gene...	07/06/07	Walmart	coasters	1.98
Credi...	09/26/08	Walmart	replacement DVD player	29.88
Gene...	08/08/09	Walmart	laundry detergent & facial tissue	21.40
Credi...	10/13/14	Walmart	replacement microwave	53.01
Credi...	05/06/17	Wayfair	chair	221.99
Credi...	10/25/18	Wayfair	bed skirts	64.97
Credi...	06/24/20	Woodland Direct	chimney cap	112.81
Credi...	04/11/17	Zulily	quilts for JFE	58.93
Total JFE Rental Repairs				26,067.24
Total JFE Rental Expenses				26,067.24
Total Rental Expenses				26,067.24
TOTAL				26,067.24

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Type	Date	N...	Name	Memo	Split	Amount
Rental Expenses						
JFE Rental Expenses						
JFE Rental Repairs						
Credi...	09/14/12			return of 1 flat sheet	Chas...	(15.74)
Credi...	04/11/17			Lowe's return refund on broken light fixture	Chas...	(10.49)
Check	11/09/22			Paypal for grill heat tent parts	Bank ...	27.77
Check	01/31/03	6...	A-Plus Plumbing	replace pressure tank	FNB ...	296.68
Credi...	11/26/20		Amazon.com	return of bunkie board	USA...	(56.40)
Credi...	08/15/15		Amazon.com	refund twin box spring cover	USA...	(26.17)
Credi...	10/13/20		Amazon.com	shower splash guard	USA...	13.77
Credi...	10/16/20		Amazon.com	bed risers	USA...	15.89
Credi...	08/02/15		Amazon.com	mattress & box spring covers	USA...	72.94
Credi...	09/29/20		Amazon.com	Toshiba microwave	USA...	95.39
Credi...	10/21/20		Amazon.com	queen bed frame	USA...	105.98
Credi...	03/23/13		Bed Bath & Beyond	curtain ties, replacement sheet	Chas...	44.05
Credi...	04/10/08		Bed Bath & Beyond	queen comforter set for MB	Capit...	47.68
Credi...	04/26/13		Bed Bath & Beyond	replacement sheets & blankets (mice damage)	Chas...	72.57
Credi...	09/02/12		Bed Bath & Beyond	twin fitted sheets, double mattress pad, thermal bla...	Chas...	81.84
Credi...	08/10/02		Belk	bedspread	Capit...	62.69
Credi...	01/04/16		Best Buy	tv stand	USA...	74.19
Check	04/27/15	4...	Bob Ramsay	reimbursement for plumbing parts	Bank ...	27.42
Check	06/13/19	4...	Bob Ramsay	CHECK #467	Bank ...	50.00
Check	03/11/21	511	Bob Ramsay	electric receptacles	Bank ...	60.00
Check	01/24/19	4...	Bob Ramsay	laundry light fixture repair	Bank ...	60.00
Check	07/20/16	4...	Bob Ramsay	hang front screen door, power wash deck	Bank ...	200.00
Check	09/03/20	4...	Bob Ramsay	door frame repairs	Bank ...	250.00
Check	01/14/20	4...	Bob Ramsay	master bedroom flooring installation	Bank ...	300.00
Check	03/25/16	4...	Bob Ramsay	repair doors	Bank ...	325.00
Check	02/21/20	4...	Bob Ramsay	flooring installation	Bank ...	375.00
Check	08/01/04	7...	C & G Discount	lampshade for den	FNB ...	3.50
Check	01/22/21	5...	CAN Improvement & ...	trim, install bifold door	Bank ...	20.00
Check	04/07/23	5...	CAN Improvement & ...	painting, caulking	Bank ...	40.00
Check	03/04/21	5...	CAN Improvement & ...		Bank ...	44.87
Check	10/28/21	5...	CAN Improvement & ...	culvert repair	Bank ...	50.00
Check	09/30/21	5...	CAN Improvement & ...	screen doors, vanity light, mailbox	Bank ...	60.00
Check	02/10/22	5...	CAN Improvement & ...		Bank ...	75.00
Check	08/30/22	5...	CAN Improvement & ...	painting, caulking	Bank ...	80.00
Check	06/22/20	4...	CAN Improvement & ...	roofing nails reimbursement	Bank ...	84.79
Check	03/15/19	4...	CAN Improvement & ...	toilet, gutter	Bank ...	120.00
Check	06/10/22	5...	CAN Improvement & ...	painting, caulking	Bank ...	126.88
Check	05/18/23	5...	CAN Improvement & ...	painting, caulking	Bank ...	131.64
Check	03/08/22	5...	CAN Improvement & ...	Drywall repairs	Bank ...	200.00
Check	06/22/20	4...	CAN Improvement & ...	re-shingle JFE roof	Bank ...	560.00
Check	01/10/22	5...	CAN Improvement & ...	deposit on materials & labor	Bank ...	1,000.00
Gene...	01/11/20		Cefarino Delgado	remove carpet from JFE master	Cash	60.00
Credi...	02/10/07		Circuit City	replace TV remote	USA...	13.65
Credi...	11/12/08		Circuit City	DT converter Bos	Capit...	24.00
Check	01/15/19	9...	D & D Plumbing	clear master bath drain	FNB ...	69.00
Check	05/22/14	4...	D & D Plumbing		Bank ...	102.82
Check	06/16/17	4...	D & D Plumbing	CHECK #496	Bank ...	107.06
Check	05/05/05	7...	D & D Plumbing	install replacement water heater	FNB ...	110.00
Check	11/04/19	4...	D & D Plumbing	replace kitchen faucet	Bank ...	172.80
Check	05/09/22	5...	D & D Plumbing	replace toilet guts, hall bathroom	Bank ...	212.74
Check	10/16/19	4...	D & D Plumbing	CHECK #496	Bank ...	235.06
Check	03/25/22	5...	D & D Plumbing	clear tub drain	Bank ...	279.84
Check	08/07/15	4...	D & D Plumbing	CHECK #453	Bank ...	282.12
Check	10/24/22	5...	D & D Plumbing	replace master toilet	Bank ...	397.50
Check	03/23/21	5...	D & D Plumbing	replace tub faucet assembly	Bank ...	433.98
Check	04/30/20	4...	D & D Plumbing	replace well pressure tank	Bank ...	456.00
Check	05/30/19	4...	D & D Plumbing	replace water heater	Bank ...	821.50
Credi...	08/01/17		D & D Plumbing	replace well pump Inv. 1093	Chas...	1,179.75
Credi...	09/10/15		DailySale.com	2 all season blankets	USA...	48.00

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Type	Date	N...	Name	Memo	Split	Amount
Check	10/14/21		Dave Hubbard	replace cabinet hinges, align doors, trim above dis...	Bank ...	276.00
Gene...	01/24/19		Dickie Lahman	repair sofabed springs	Cash	30.00
Check	10/11/19	5...	Dickie Lahman	CASHED CHECK #505	Bank ...	60.00
Check	12/31/22	5...	Dickie Lahman	assist guests with power outage, drain water system	Bank ...	100.00
Credi...	04/06/11		Dillon's Furniture	replace twin bed mattresses	USA...	209.88
Check	06/08/11	8...	Eastern Building Supply	exterior trim paint	FNB ...	12.67
Credi...	10/31/17		Eastern Building Supply	insulation supports	Chas...	21.36
Credi...	11/14/17		Eastern Building Supply	plywood for fascia repair	Chas...	30.02
Check	03/21/13	E...	Ebay	PayPal --replacement DISH remote for JFE	FNB ...	14.95
Check	08/13/16		Family dollar	light bulbs	Cash	7.42
Check	10/28/15		Family dollar	replace pillows	Cash	14.84
Gene...	03/24/12		Food Lion	artificial flowers	Cash	8.43
Check	04/06/05	7...	Friends of Hampshire ...	floral/candle arrangement	FNB ...	24.50
Credi...	09/17/21		GHP Group Inc.	replace grill drip pan & grease cup	Bank ...	38.93
Credi...	09/08/16		Home Depot	JFE replacement screen net	Chas...	8.98
Credi...	09/24/19		Home Depot	screen repairs	Bank ...	18.29
Credi...	09/28/21		Home Depot	vanity light, mouse repellent	Bank ...	46.03
Credi...	12/06/18		Home Depot	formica	Bank ...	55.60
Credi...	03/24/19		Home Depot	gas grill, vanity light bulgs	Bank ...	172.63
Credi...	03/26/20		Hometown Solutions	refund for septic tank riser	Bank ...	(95.38)
Credi...	10/07/20		Hometown Solutions	return GFCI outlets	Bank ...	(39.19)
Credi...	09/26/20		Hometown Solutions	return antislip tape for wheelchair ramp	Bank ...	(18.85)
Check	04/10/19		Hometown Solutions	appliance bulb	Cash	2.33
Check	03/02/19		Hometown Solutions	nuts & bolts for bed frame	Cash	3.64
Check	05/28/19		Hometown Solutions	staples for mesh under house	Cash	3.70
Check	04/22/19		Hometown Solutions	duplicate front door key	Cash	3.99
Check	07/13/17		Hometown Solutions	toilet flapper	Cash	5.72
Credi...	04/30/19		Hometown Solutions	carpenter bee spray, screws	Chas...	6.87
Check	08/05/21		Hometown Solutions	mesh for ends of culvert	Cash	7.94
Credi...	09/30/21		Hometown Solutions	light switch replacement	Bank ...	8.47
Check	05/07/19		Hometown Solutions	turnbuckle for sliding screen	Cash	10.59
Check	03/18/19		Hometown Solutions	carpenter bee spray	Cash	10.59
Credi...	12/17/18		Hometown Solutions	contact cement for kitchen laminate	Chas...	10.59
Credi...	10/31/17		Hometown Solutions	insulation & support wires	Chas...	10.59
Credi...	05/01/17		Hometown Solutions	wood filler, silicone spray, screen, screen handle	Chas...	10.59
Credi...	04/28/22	1	Hometown Solutions	toilet flappers	Bank ...	12.70
Credi...	01/09/18		Hometown Solutions	replacement doorknob for middle bedroom	Chas...	12.71
Credi...	06/12/21		Hometown Solutions		USA...	13.76
Credi...	02/12/20		Hometown Solutions	replacement tp bracket	Bank ...	13.77
Check	06/30/21		Hometown Solutions	antislip tape for wheelchair ramp	Cash	14.83
Credi...	06/25/20		Hometown Solutions	antislip tape for wheelchair ramp	Bank ...	14.83
Credi...	07/07/22		Hometown Solutions	wasp, ant & roach poison	Bank ...	19.58
Credi...	08/12/17		Hometown Solutions	LED bulbs	Chas...	19.99
Credi...	01/13/20		Hometown Solutions	trim paint	Chas...	20.13
Credi...	05/27/17		Hometown Solutions	wood filler, silicone spray, screen, screen handle	Chas...	20.42
Credi...	09/21/20		Hometown Solutions	wood filler, mouse block sealant, sandpaper	Bank ...	21.27
Credi...	01/21/19		Hometown Solutions	JFE interior semigloss, mouse bait	Bank ...	21.40
Credi...	05/02/17		Hometown Solutions	wood filler, silicone spray, screen, screen handle	Chas...	21.90
Credi...	07/18/22		Hometown Solutions	duplicate keys, sanding block	Bank ...	22.23
Credi...	08/16/16		Hometown Solutions	screen door paint	Chas...	22.24
Credi...	09/22/20		Hometown Solutions		Bank ...	23.08
Credi...	09/16/17		Hometown Solutions	insulation & support wires	Chas...	23.40
Credi...	07/28/17		Hometown Solutions	address sign	Chas...	24.37
Credi...	08/06/22		Hometown Solutions	sand, sanding belts	Bank ...	26.45
Credi...	05/31/19		Hometown Solutions	mesh for under JFE	Chas...	27.55
Credi...	05/06/22	1	Hometown Solutions	deck cleaner, LED bulb, toilet drop-ins	Bank ...	30.37
Credi...	03/23/19		Hometown Solutions	replace front door lockset	Bank ...	31.79
Credi...	06/21/17	1	Hometown Solutions	paint, fluorescent bulbs	Chas...	33.36
Credi...	06/10/21		Hometown Solutions	replacement door knobsets	USA...	33.90
Credi...	06/06/19		Hometown Solutions	interior paint	Bank ...	37.09
Credi...	10/01/20		Hometown Solutions	GFCI outlets	Bank ...	39.19
Credi...	05/21/19		Hometown Solutions	mothballs, mulch, Home Defense	Chas...	41.93

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Type	Date	N...	Name	Memo	Split	Amount
Credi...	09/05/16		Hometown Solutions	deck stain	Chas...	42.39
Credi...	05/14/19		Hometown Solutions	sealant, plastic net for under house	Chas...	43.42
Credi...	09/30/17		Hometown Solutions	insulation & support wires	Chas...	45.07
Credi...	04/11/19		Hometown Solutions	JFE hose & nozzle	Bank ...	47.68
Credi...	10/20/17		Hometown Solutions	insulation & support wires	Chas...	48.80
Credi...	09/29/17		Hometown Solutions	insulation & support wires	Chas...	52.96
Credi...	08/06/22		Hometown Solutions		Bank ...	58.71
Credi...	01/10/19		Hometown Solutions		Chas...	74.18
Credi...	03/24/20		Hometown Solutions	septic tank riser/cover/sealant	Bank ...	100.67
Credi...	05/18/17		Hometown Solutions	wood filler, silicone spray, screen, screen handle	Chas...	105.99
Credi...	05/28/21		Hometown Solutions	doublewall 12' culvert	Bank ...	180.19
Credi...	06/19/20		Hometown Solutions	shingles for JFE	Bank ...	1,335.38
Check	05/24/13	3...	Jim Wysopal	repair bedside table leg & chair	Bank ...	10.00
Check	06/20/13		Jim Wysopal	refinish sewing side table	FNB ...	50.00
Check	06/14/14		Jo-Ann	fabric for curtains	Cash	31.60
Gene...	05/07/08		jo-anne's fabrics	dining chair seats fabric	Cash	7.88
Credi...	01/03/09		jo-anne's fabrics	fabric to cover bolsters for headboard, holiday dec...	Disco...	24.71
Credi...	03/26/20		Jolin Concrete	septic tank riser	Bank ...	111.30
Credi...	04/13/03		Kmart		Capit...	23.14
Credi...	03/27/14		Kmart	pillow covers, temporary shades, foam tape for AC	Chas...	30.45
Credi...	03/04/03		Kmart		Capit...	32.84
Credi...	06/11/14		Kohl's	bedding & blankets	Kohl's	152.61
Gene...	09/22/10		L&M Market	flourescent bulbs	Cash	4.64
Credi...	01/30/12		L&M Market	dryer vent ducting	Chas...	27.38
Credi...	08/18/07		Linens 'N Things	credit	USA...	(8.40)
Credi...	08/18/07		Linens 'N Things	queen sheets & blanket. Hercules Hooks	USA...	(7.35)
Gene...	12/22/08		Linens 'N Things	Roman shades	Cash	10.04
Credi...	08/18/07		Linens 'N Things	queen sheets & blanket. Hercules Hooks	USA...	78.72
Credi...	06/29/17		Lowe's	return of flooring refund	Chas...	(156.57)
Credi...	01/11/21		Lowe's	return bifold door	Bank ...	(85.29)
Gene...	08/18/07		Lowe's	toilet bolt covers	Cash	2.39
Credi...	11/12/03		Lowe's	corner cushions	Capit...	2.51
Credi...	11/20/03		Lowe's	caulk	USA...	4.53
Credi...	08/15/18		Lowe's	stainless steel cleaner	Chas...	5.23
Credi...	09/02/02		Lowe's	TV antenna &roto	Capit...	12.65
Gene...	12/28/08		Lowe's	chandelier light bulbs & trash bags	Cash	14.49
Credi...	01/10/20		Lowe's	vapor barrier	Chas...	14.56
Credi...	03/23/21		Lowe's	return bifold door	Bank ...	14.64
Credi...	03/15/03		Lowe's	paint	Capit...	15.64
Credi...	10/08/18		Lowe's	gas grill burner tube	Bank ...	15.74
Credi...	08/14/17		Lowe's	return of flooring refund	Chas...	17.77
Credi...	03/26/03		Lowe's	Paint	Capit...	18.43
Credi...	10/14/16		Lowe's	grill cover,	Chas...	18.50
Credi...	06/03/11		Lowe's	screen door & hardware	USA...	27.16
Credi...	04/05/21		Lowe's	screen spline, tape, reflectors, caulk	Bank ...	33.79
Credi...	09/25/20		Lowe's	antislip tape for wheelchair ramp	Bank ...	34.66
Credi...	06/01/19		Lowe's	replacement floodlight	Bank ...	42.08
Credi...	06/09/16		Lowe's	screen door & hardware	Chas...	44.07
Gene...	08/24/07		Lowe's	toilet bolt covers, grill replacement burner, doorknob	Cash	44.33
Credi...	02/10/20		Lowe's	qtr round molding for bedroom floors	Chas...	49.61
Credi...	02/19/20		Lowe's	replacement floodlight	Bank ...	49.69
Credi...	07/23/03		Lowe's	paint	USA...	54.85
Credi...	08/15/07		Lowe's	grill cover, replacement grill burner	USA...	54.89
Credi...	08/21/18		Lowe's	replacement closet door panels	Chas...	57.10
Credi...	01/27/05		Lowe's	grout, tools, paint	USA...	58.36
Credi...	06/27/16		Lowe's	replacement sliding screen door	Chas...	62.13
Credi...	06/11/17	1	Lowe's	gutter guards	Chas...	66.67
Credi...	01/28/21		Lowe's	bifold door	Bank ...	69.41
Credi...	05/03/17		Lowe's	drawer slides for island	Chas...	71.00
Credi...	05/17/09		Lowe's	ceiling fan	Capit...	73.00
Check	05/10/21		Lowe's	ACH WITHDRAWAL PAYPAL INST XFER ID: HO...	Bank ...	74.62
Credi...	02/16/15		Lowe's	replacement vanity sink for master bathroom (gues...	USA...	83.19

Just Far Enough Getaway

Account QuickReport

All Transactions

07/29/23

Type	Date	N...	Name	Memo	Split	Amount
Credi...	02/16/05		Lowe's	paint	Capit...	83.50
Credi...	01/07/21		Lowe's	bifold door	Bank ...	85.29
Credi...	05/09/17		Lowe's	flooring strip	Chas...	91.50
Credi...	03/28/03		Lowe's	paint, spackle, tape, corner guards	Capit...	105.48
Credi...	08/01/17		Lowe's	replacement bi-fold doors, softsoap refill, sponges	Chas...	116.31
Credi...	01/04/03		Lowe's		USA...	119.99
Credi...	05/10/21		Lowe's	replacement screen doors	Bank ...	124.21
Credi...	05/08/21		Lowe's	replacement screen doors	Bank ...	124.21
Credi...	07/21/16		Lowe's	mulch, grill brush, garbage bags, replacement grill ...	Chas...	127.00
Credi...	10/13/14		Lowe's	exterior porch light, Tp holder, replacement shower...	Chas...	137.81
Credi...	04/07/20		Lowe's	replacement bifold closet doors	Bank ...	153.74
Credi...	04/03/03		Lowe's		Capit...	156.13
Credi...	07/30/02		Lowe's	TV antenna & rotor	Capit...	158.76
Credi...	09/21/19		Lowe's	flooring	Bank ...	993.82
Credi...	05/16/17		Lowe's	laminate flooring	Chas...	3,388.54
Credi...	08/06/16		Macy's	replace utensils	USA...	31.79
Check	10/28/19	4...	Mark Smith	CHECK 480	Bank ...	125.00
Credi...	03/19/07		mattress warehouse	double bed frame	USA...	31.49
Gene...	03/22/08		mattress warehouse	queen bed frame	Cash	57.74
Credi...	07/30/02		mattress warehouse	twin mattresses/box springs	Capit...	209.00
Check	02/08/11	2...	McKee's HVAC LLC.	refrigerator repair part	Bank ...	81.04
Check	05/24/10	2...	McKee's HVAC LLC.	refrigerator switch replacement	Bank ...	157.68
Check	01/04/11	2...	McKee's HVAC LLC.	refrigerator auto defrost timer replacement	Bank ...	189.04
Check	01/17/07	1...	Melinda's Frame Shop	repair frames	USA...	15.90
Gene...	10/19/10		Michael Hasty	dryer venting	Cash	40.00
Gene...	12/09/10		Michael Hasty	drywall repair	Cash	100.00
Check	05/29/11	3...	Michael Hasty	adjust cabinet doors, trim dishwasher, drywall repa...	Bank ...	150.00
Gene...	04/08/06		Michaels	replacement silk flowers	Cash	5.09
Credi...	12/28/19		Michaels	silk flowers	Chas...	9.06
Credi...	04/26/13		Michaels	fake flowers for JFE decor	Chas...	12.98
Credi...	03/22/08		Michaels	photo frames	Capit...	16.47
Credi...	05/14/11		Michaels	JFE flowers	USA...	18.61
Credi...	04/07/14		Michaels	fake flowers for JFE decor	Chas...	22.56
Check	12/10/10	2...	Nancy Pfaff	lockset from Eastern	Bank ...	36.03
Check	12/23/10	2...	Nancy Pfaff	kitchen faucet from Lowe's	Bank ...	50.00
Check	12/10/10	2...	Nancy Pfaff	prehung door from Lowe's for master BR	Bank ...	206.03
Credi...	02/17/20		Overstock.com	4 carpet runners	Bank ...	86.45
Credi...	09/27/20		Overstock.com	queen memory foam mattress	Bank ...	312.90
Check	01/11/21		Paypal	Home Depot bifold door	Bank ...	71.46
Check	05/09/20	4...	Power Concepts	Inv. 43676 svc call, replace thermostat	Bank ...	168.83
Check	06/27/06	1...	R. J.'s Appliance Repair	Refrigerator repair	USA...	68.90
Check	09/17/10	2...	R. J.'s Appliance Repair	washer leak	Bank ...	74.20
Check	07/12/07	211	R. J.'s Appliance Repair	washer control knob replacement	Bank ...	89.67
Check	09/29/11		R. J.'s Appliance Repair	repair stove burners	Bank ...	102.80
Check	10/21/14	4...	R. J.'s Appliance Repair	CHECK #420	Bank ...	104.94
Check	06/19/12	3...	R. J.'s Appliance Repair	replace dryer elec cord	Bank ...	109.64
Check	09/04/18	4...	R. J.'s Appliance Repair	appliance repair	Bank ...	119.24
Credi...	01/03/08		Radio Shack	portable phone battery	USA...	15.74
Credi...	04/10/03		Rite Aid	flowers	USA...	10.56
Credi...	08/15/17		Rockler Woodworking ...	Amazon store, drawer handle	USA...	6.98
Credi...	07/03/04		Romney Auction	VCR/DVD recorder cables	Capit...	36.26
Gene...	04/14/05		Romney Electrical Su...	valve & thermostat	Cash	18.82
Credi...	12/28/08		Ross Stores	2 bolsters	Capit...	16.78
Credi...	05/06/05		Sears	return hot water heater connection kit	USA...	(15.74)
Credi...	04/22/05		Sears	H2O connection kit	Capit...	13.64
Credi...	05/04/05		Sears	hot water heater connection kit	USA...	15.74
Gene...	06/25/08		Solenberger Co.	replace sliding door handle	Cash	22.25
Credi...	08/20/14		Sure Fit	slipcover for wingback chair	Chas...	95.94
Credi...	06/22/11		Target	set pillow protectors	Targe...	4.20
Gene...	01/28/11		Target	replacement pillows & SoftScrub	Cash	13.63
Credi...	03/18/19		Target	replacement mattress pad	Targe...	17.12
Credi...	09/24/02		Target	lampshade	Capit...	26.11

Just Far Enough Getaway

Account QuickReport

All Transactions

07/29/23

Type	Date	N...	Name	Memo	Split	Amount
Credi...	08/18/07		Target	Trutech DVD player	USA...	31.49
Credi...	01/22/11		Target	set twin quilts	Targe...	53.98
Credi...	10/10/04		Target	twin bedspreads	Targe...	107.99
Credi...	06/22/11		TJ Maxx	2 pillows, oven mitts	USA...	15.06
Credi...	07/21/16		TJ Maxx	set queen sheets, kitchen towel bar	Chas...	41.00
Check	06/30/09	2...	Tony Epperhart	VOID: replace ceiling fan	Bank ...	
Check	05/29/13	3...	Tony Epperhart	electric repairs	Bank ...	75.00
Credi...	02/02/05		Value City	Replacement bedspread sr mpaster bedroom	Value...	42.52
Check	12/26/14	T...	Victoria Gallery	cotton blankets for JFE	USA...	64.00
Check	12/24/15	T...	Victoria Gallery	40" Magnavox TV	USA...	229.77
Gene...	07/06/07		Walmart	coasters	Cash	1.98
Gene...	08/08/09		Walmart	laundry detergent & facial tissue	Cash	21.40
Credi...	08/10/02		Walmart	2 mattress pads	USA...	29.18
Credi...	09/26/08		Walmart	replacement DVD player	Capit...	29.88
Credi...	10/13/14		Walmart	replacement microwave	Chas...	53.01
Credi...	08/06/02		Walmart	towels, sham, ruffle, range bowls	USA...	103.07
Credi...	10/25/18		Wayfair	bed skirts	Chas...	64.97
Credi...	05/06/17		Wayfair	chair	Chas...	221.99
Credi...	06/24/20		Woodland Direct	chimney cap	Bank ...	112.81
Credi...	04/11/17		Zulily	quilts for JFE	USA...	58.93
Total JFE Rental Repairs						26,067.24
Total JFE Rental Expenses						26,067.24
Total Rental Expenses						26,067.24
TOTAL						26,067.24

Office Use Only



Electrical & Security Contractors

Invoice #	Date
43676	4/22/2020

INVOICE

Phil & Sheri Gallery
1806 Hoy Road
Augusta WV 26704

Project

Terms

Net 30

Est Qty	Qty Billed	Description	Rate	Amount
	1	Service Call	70.00	70.00
	1	Heater not working properly Hours of labor-1 Electrician Check operation of thermostat Determined that the thermostat was faulty Replaced the faulty thermostat Verified proper operation	70.00	70.00
	1	Thermostat for baseboard heater	28.83	28.83
BR check 491 5/9/20				
All invoices overdue invoices are subject to a finance charge of 24% (2% per Month) of the open balance or \$5.00, whichever is greater. Customer agrees to pay all collection costs including but not limited to court costs, Legal Fees, Interest as specified above, and collection agency fees.			Sales Tax (6.0%) \$0.00	
We now accept Visa and Mastercard for payment. Customer will be charged a 5% convenience fee for using a credit card.			Total \$168.83	

290 Airport Road, Suite 6, Winchester, VA 22602 540-542-0667(p) 800-700-0525 540-542-0670(f)
www.powerconceptsinc.com

Just Far Enough Getaway
Account QuickReport
 All Transactions

07/29/23

Type	Date	Num	Name	Memo	Split
Taxes					
Real Estate Taxes					
WV Property Taxes					
Check	10/01/08	8376	Hampshire County Sh...	residence	FNB Bank
Check	09/30/10	8582	Hampshire County Sh...	residence & farm	FNB Bank
Check	08/24/06	8096	Hampshire County Sh...	residence	FNB Bank
Bill	08/30/07		Hampshire County Sh...	N River 19 acres (farm)	Account...
Check	09/29/11	8667	Hampshire County Sh...	house & land property tax	FNB Bank
Check	09/01/21	9448	Hampshire County Sh...	On-Us Check CK # 9448	FNB Bank
Check	08/28/22	9448	Hampshire County Sh...	2022 tkt 302972	FNB Bank
Check	08/27/03	7061	Hampshire County Sh...		FNB Bank
Check	08/28/05	1153	Hampshire County Sh...	residence	USAA c...
Check	08/18/04	7476	Hampshire County Sh...	residence	FNB Bank
Check	08/27/20	443	Hampshire County Sh...	Tlt 7581	FNB Bank
Check	09/18/12	1436	Hampshire County Sh...	residence full yr tkt 7397	USAA c...
Bill	08/28/16	302806	Hampshire County Sh...	N River 19 acres (farm)	Account...
Check	09/04/13	1442	Hampshire County Sh...	residence full yr tkt 7410	USAA c...
Check	08/20/19	443	Hampshire County Sh...	2019 full yr. tkg 7579	FNB Bank
Check	08/26/15	8999	Hampshire County Sh...	1806 Hoy Rd. 2015 full year property taxes	FNB Bank
Check	08/29/14	8937	Hampshire County Sh...	ON-US CHECK	FNB Bank
Check	09/30/09	1420	Hampshire County Sh...	residence 1st half 09	USAA c...
Check	02/15/10	8532	Hampshire County Sh...	residence	FNB Bank
Check	08/20/19	443	Hampshire County Sh...	2019 tkt 4548 ambulance svc	FNB Bank
Check	08/27/20	443	Hampshire County Sh...	Ambulance fee Tket 3899	FNB Bank
Credit...	08/07/15		Hampshire County Sh...	vehicles full year	Chase ...
Check	08/29/14	8938	Hampshire County Sh...	ON-US CHECK	FNB Bank
Check	09/01/21	9447	Hampshire County Sh...	On-Us Check CK # 9447	FNB Bank
Check	08/26/20	443	Hampshire County Sh...	Tlt 302859	FNB Bank
Check	10/02/08	8378	Hampshire County Sh...	residence	FNB Bank
Credit...	08/07/15		Hampshire County Sh...	processing fee for paying prop tax by cre...	Chase ...
Total WV Property Taxes					
Total Real Estate Taxes					
Total Taxes					
TOTAL					

Just Far Enough Getaway
Account QuickReport
All Transactions

07/29/23

Amount
687.36
679.79
670.20
644.58
628.48
609.38
597.92
521.54
493.82
470.20
466.70
427.91
413.36
410.18
405.06
402.56
390.56
346.26
300.00
100.00
100.00
81.76
77.42
53.46
52.68
5.00
2.41
10,038.59
10,038.59
10,038.59
10,038.59

Just Far Enough Getaway
Account QuickReport
All Transactions

07/29/23

Type	Date	Num	Name	Memo	Split	Amount
Taxes						
Real Estate Taxes						
WV Property Taxes						
Check	08/27/03	7061	Hampshire County Sh...		FNB Bank	521.54
Check	08/18/04	7476	Hampshire County Sh...	residence	FNB Bank	470.20
Check	08/28/05	1153	Hampshire County Sh...	residence	USAA checking ...	493.82
Check	08/24/06	8096	Hampshire County Sh...	residence	FNB Bank	670.20
Bill	08/30/07		Hampshire County Sh...	N River 19 acr...	Accounts Payable	644.58
Check	10/01/08	8376	Hampshire County Sh...	residence	FNB Bank	687.36
Check	10/02/08	8378	Hampshire County Sh...	residence	FNB Bank	5.00
Check	09/30/09	1420	Hampshire County Sh...	residence 1st h...	USAA checking ...	346.26
Check	02/15/10	8532	Hampshire County Sh...	residence	FNB Bank	300.00
Check	09/30/10	8582	Hampshire County Sh...	residence & farm	FNB Bank	679.79
Check	09/29/11	8667	Hampshire County Sh...	house & land p...	FNB Bank	628.48
Check	09/18/12	1436	Hampshire County Sh...	residence full y...	USAA checking ...	427.91
Check	09/04/13	1442	Hampshire County Sh...	residence full y...	USAA checking ...	410.18
Check	08/29/14	8938	Hampshire County Sh...	ON-US CHECK	FNB Bank	77.42
Check	08/29/14	8937	Hampshire County Sh...	ON-US CHECK	FNB Bank	390.56
Credit Card Charge	08/07/15		Hampshire County Sh...	vehicles full year	Chase Card Ser...	81.76
Credit Card Charge	08/07/15		Hampshire County Sh...	processing fee ...	Chase Card Ser...	2.41
Check	08/26/15	8999	Hampshire County Sh...	1806 Hoy Rd. ...	FNB Bank	402.56
Bill	08/28/16	302806	Hampshire County Sh...	N River 19 acr...	Accounts Payable	413.36
Check	08/20/19	443	Hampshire County Sh...	2019 full yr. tkg...	FNB Bank	405.06
Check	08/20/19	443	Hampshire County Sh...	2019 tkt 4548...	FNB Bank	100.00
Check	08/26/20	443	Hampshire County Sh...	Tlt 302859	FNB Bank	52.68
Check	08/27/20	443	Hampshire County Sh...	Ambulance fee...	FNB Bank	100.00
Check	08/27/20	443	Hampshire County Sh...	Tlt 7581	FNB Bank	466.70
Check	09/01/21	9447	Hampshire County Sh...	On-Us Check ...	FNB Bank	53.46
Check	09/01/21	9448	Hampshire County Sh...	On-Us Check ...	FNB Bank	609.38
Check	08/28/22	9448	Hampshire County Sh...	2022 tkt 302972	FNB Bank	597.92
Total WV Property Taxes						10,038.59
Total Real Estate Taxes						10,038.59
Total Taxes						10,038.59
TOTAL						10,038.59

Just Far Enough Getaway

Vendor QuickReport

All Transactions

08/01/23

Type	Date	Num	Memo	Paid Amount
D & D Plumbing				
Check	10/25/22	1107	2nd burst pipe, replace CPVC	(269.98)
Check	10/24/22	536	replace master toilet	(397.50)
Check	10/24/22	1106	burst pipe, replace CPVC	(888.19)
Check	05/09/22	525	replace toilet guts, hall bathroom	(212.74)
Check	03/25/22	523	clear tub drain	(279.84)
Check	03/23/21	512	replace tub faucet assembly	(433.98)
Check	04/30/20	490	well pressure tank	(456.00)
Check	11/04/19	481	replace kitchen faucet	(172.80)
Check	10/16/19	478	replace toilet parts, repair kitchen faucet	(235.06)
Check	10/02/19	9347	On-Us Check CK # 9347	(84.33)
Check	05/30/19	465	replace water heater	(821.50)
Check	01/24/19	848	burst pipe	(132.50)
Check	01/15/19	9291	replace tub faucet upstairs	(159.00)
Credit Card Charge	08/01/17		replace well pump Inv. 1093	(1,179.75)
Check	06/16/17	496	CHECK #496	(107.06)
Check	08/07/15	453		(282.12)
Check	05/22/14	409		(102.82)
Check	06/01/11	8649	upstairs toilets clog	(217.30)
Check	05/18/11	8644	replace upstairs vanity drain assembly, repair leak near pressur...	(156.18)
Check	08/05/05	1140	downstairs shower drain	(56.18)
Check	05/05/05	7786	install water heater	(110.00)
Check	03/21/05	7611	Downstairs shower	(189.64)
Check	03/15/04	7283		(814.23)
Check	12/26/03	7207		(180.90)



Electrical & Security Contractors

Invoice #	Date
43244	10/7/2019

INVOICE

Phil & Sheri Gallery
1806 Hoy Road
Augusta WV 26704

Project

Terms

Net 30

Est Qty	Qty Billed	Description	Rate	Amount
	9.5	Hours labor---2-Elec., 1-Helper Replace/Upgrade existing electrical service Install two(2) baseboard heaters with T-Stat Add a pendant light over kitchen island Add overhead light at nook	165.00	1,567.50
	1	Material consisting of the following: 1- 200Amp electrical panel with circuit breakers 10- Feet 200Amp SEC Cable 2- 2" SEC Conn 2- 6 Foot baseboard heaters 2- T-Stat for heater control 1- Old work box 250- Feet 12/2 Romex 20- Feet 3/4" PVC Cond 1- 1" PVC LB 1- Pancake ceiling box 6- Conduit straps 1- 1" LN 1- 1" PVC TA	1,216.89	1,216.89
	1	***DISCOUNT***	-417.66	-417.66
		FNB-P 901		
		10/12/19		

All invoices overdue invoices are subject to a finance charge of 24% (2% per Month) of the open balance or \$5.00, whichever is greater. Customer agrees to pay all collection costs including but not limited to court costs, Legal Fees, Interest as specified above, and collection agency fees.

We now accept Visa and Mastercard for payment. Customer will be charged a 5% convenience fee for using a credit card.

Sales Tax (6.0%)

\$0.00

Total

\$2,366.73



Electrical & Security Contractors

Invoice #	Date
43264	10/14/2019

INVOICE

Phil & Sheri Gallery
1806 Hoy Road
Augusta WV 26704

Project	Terms
	Net 30

Est Qty	Qty Billed	Description	Rate	Amount
	1	Hours of labor-1 Electrician	70.00	70.00
		Install 4' baseboard heater and T-Stat		
	1	Material consisting of the following:	103.57	103.57
		1- 4' Baseboard Heater		
		1- T-Stat located on the heater		
	1	***DISCOUNT***	-27.03	-27.03

FNB - 4381 #904
10/17/19

All invoices overdue invoices are subject to a finance charge of 24% (2% per Month) of the open balance or \$5.00, whichever is greater. Customer agrees to pay all collection costs including but not limited to court costs, Legal Fees, Interest as specified above, and collection agency fees.

We now accept Visa and Mastercard for payment. Customer will be charged a 5% convenience fee for using a credit card.

Sales Tax (6.0%) \$0.00

Total \$146.54

08/01/23

Just Far Enough Getaway
Transaction History
All Transactions

Type	Date	Num	Name	Memo	Account	Paid Amount
Check	10/24/22	1106	D & D Plumb...	burst pipe, replace C...	FNB Bank -Phil	(888.19)



D & D Plumbing LLC
24924 Northwestern Pike
Romney, WV 26757
(304) 822-3299

Invoice

Date	Invoice #
3/12/2021	9587

Bill To
Sharon Gallery 1806 Hoy Road Augusta, WV 26704

Due Date
4/11/2021

Quantity	Item Code	Description	Price Each	Amount
1	Service Call	Service Call to replace tub/shower faucet	50.00	50.00
1.5	Labor	Labor for Dan & Joe	105.00	157.50
1	MOENTL183	Moen TL183 CP tub-shower trim	55.00	55.00
1	MOEN62300RIVA...	Moen 62300 Posi Temp Rough In Valve	94.05	94.05
1	MOEN1920	Moen 1920 remodel cover plate	53.00	53.00
2	SBCP12	1/2 Shark Bite Coupling	7.60	15.20
4	PEL12	1/2" Pex 90	1.35	5.40
3	PEM12	1/2" Pex Male Adapter	2.00	6.00
1	PEXCP12	1/2" Pex X CPVC adapter	6.10	6.10
12	PECR12	1/2" Pex Crimp Ring	0.18	2.16
1	PPMA12	1/2" Propress male adapter	3.25	3.25
1	PPL12	1/2" Propress 90	2.45	2.45
4	PEP12	1/2" Pex Pipe/ft	0.44	1.76
1	DISCOUNT	Discount 10% Town Planner Coupon	-45.00	-45.00

Thank you for your business. We have enjoyed working with you and hope to do more so in the future. God bless you. A monthly finance charge of 1.5% will be added to any unpaid balance over 30 days. APR 18%, Minimum finance charge is \$5.00

Sales Tax (6.0%) \$27.11

Total \$433.98

Payments/Credits \$0.00

Balance Due \$433.98

Fax #	E-mail
304-822-3991	ddplumbingllc@gmail.com

BR 512
mailed 3/20/21

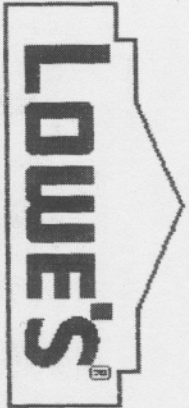
INVOICE



Date: 4-28-2020

Paid

pd 456.00



LOWE'S HOME CENTERS, INC.
261 MARKET STREET
WINCHESTER, VA 22602 (540) 409-3232

REBATE RECEIPT

VALID FOR REBATE REQUESTS ONLY

QUEENS CORNING SHINGLES \$100 GC

SALE DATE: 04-22-10
LOCATION #: 2724
INVOICE #: 15941



REBATE DESCRIPTION:

PURCHASE \$499 OR MORE OF QUALIFYING QUEENS CORNING 30 YR
OAKRIDGE SHINGLES AND RECEIVE A FREE \$100 LOWE'S GIFT
CARD AFTER MAIL IN REBATE.

ITEMS QUALIFIED FOR REBATE:

12559 619.85
OC AR BROWNWOOD OAK 30YR
23 @ 26.95

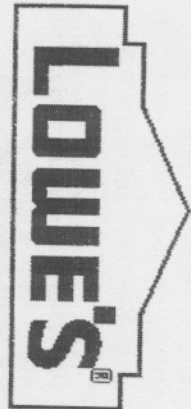
THIS SALE INCLUDES:

12559 OC AR BROWNWOOD OA 619.85
23 @ 26.95
2 DELIVERY FEE 0.00

INVOICE 15941 SUBTOTAL: 619.85

REQUIREMENTS:

THIS CONDITION REFRAIT RECEIPT



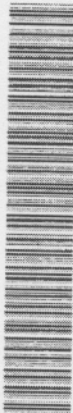
LOWE'S HOME CENTERS, INC.
261 MARKET STREET
WINCHESTER, VA 22602 (540) 409-3232

REBATE RECEIPT

VALID FOR REBATE REQUESTS ONLY

QUEENS CORNING SHINGLES \$100 GC

SALE DATE: 04-22-10
LOCATION #: 2724
INVOICE #: 15940



REBATE DESCRIPTION:

PURCHASE \$499 OR MORE OF QUALIFYING QUEENS CORNING 30 YR
OAKRIDGE SHINGLES AND RECEIVE A FREE \$100 LOWE'S GIFT
CARD AFTER MAIL IN REBATE.

ITEMS QUALIFIED FOR REBATE:

12559 619.85
OC AR BROWNWOOD OAK 30YR
23 @ 26.95

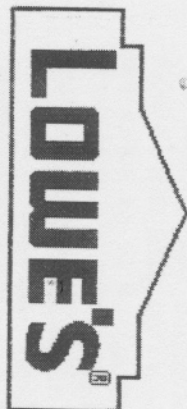
THIS SALE INCLUDES:

12559 OC AR BROWNWOOD OA 619.85
23 @ 26.95
2 DELIVERY FEE 85.00

INVOICE 15940 SUBTOTAL: 704.85

REQUIREMENTS:

THIS ACTION REFRAIT RECEIPT



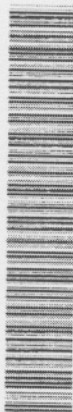
LOWE'S HOME CENTERS, INC.
261 MARKET STREET
WINCHESTER, VA 22602 (540) 409-3232

REBATE RECEIPT

VALID FOR REBATE REQUESTS ONLY

QUEENS CORNING SHINGLES \$100 GC

SALE DATE: 04-22-10
LOCATION #: 2724
INVOICE #: 15943



REBATE DESCRIPTION:

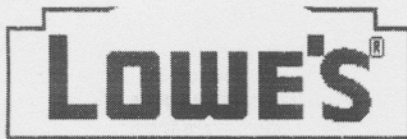
PURCHASE \$499 OR MORE OF QUALIFYING QUEENS CORNING
OAKRIDGE SHINGLES AND RECEIVE A FREE \$100 LOWE'S G
CARD AFTER MAIL IN REBATE.

ITEMS QUALIFIED FOR REBATE:

12559 619.85
OC AR BROWNWOOD OAK 30YR
23 @ 26.95

THIS SALE INCLUDES:

183792 DRIP EDGE ALUM BR 64.12
14 @ 4.58
12559 OC AR BROWNWOOD OA 619.85
23 @ 26.95
2063 OC HAR BROWNWOOD H 141.00
3 @ 47.00
10308 ROOF FELT 250. NO. 247.00
13 @ 19.00



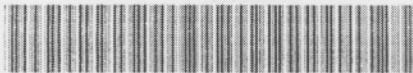
LOWE'S HOME CENTERS, INC.
261 MARKET STREET
WINCHESTER, VA 22602 (540) 409-3232

REBATE RECEIPT

VALID FOR REBATE REQUESTS ONLY

OWENS CORNING SHINGLES \$100 GC

SALE DATE: 04-22-10
LOCATION #: 2724
INVOICE #: 15943



REBATE DESCRIPTION:

PURCHASE \$499 OR MORE OF QUALIFYING OWENS CORNING 30 YR
OAKRIDGE SHINGLES AND RECEIVE A FREE \$100 LOWE'S GIFT
CARD AFTER MAIL IN REBATE.

ITEMS QUALIFIED FOR REBATE:

12559	619.85
OC AR BROWNWOOD OAK 30YR	
23 @	26.95

THIS SALE INCLUDES:

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14 @	4.58
12559 OC AR BROWNWOOD OA	619.85
23 @	26.95
2063 OC H&R BROWNWOOD H	141.00
3 @	47.00
10308 ROOF FELT 2SQ. NO.	247.00
13 @	19.00
21977 OC 11"X20' RIGID R	109.28
2 @	54.64
4089 2-3/8"X.113 WIRE N	33.98
14625 OC AR AUTUMN BROWN	43.90
2 @	21.95
2 DELIVERY FEE	0.00

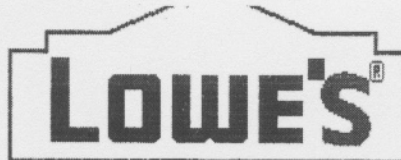
INVOICE 15943 SUBTOTAL: 1,259.13

REQUIREMENTS:

THIS COMPLETED REBATE RECEIPT

OFFER DATE: 04-08-10 THRU 04-26-10

NAME: Philip D. Gallery



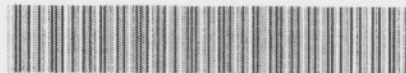
LOWE'S HOME CENTERS, INC.
261 MARKET STREET
WINCHESTER, VA 22602 (540) 409-3232

REBATE RECEIPT

VALID FOR REBATE REQUESTS ONLY

OWENS CORNING SHINGLES \$100 GC

SALE DATE: 04-22-10
LOCATION #: 2724
INVOICE #: 15940



REBATE DESCRIPTION:

PURCHASE \$499 OR MORE OF QUALIFYING OWENS CORNING 30 YR
OAKRIDGE SHINGLES AND RECEIVE A FREE \$100 LOWE'S GIFT
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ITEMS QUALIFIED FOR REBATE:

12559	619.85
OC AR BROWNWOOD OAK 30YR	
23 @	26.95

THIS SALE INCLUDES:

12559 OC AR BROWNWOOD OA	619.85
23 @	26.95
2 DELIVERY FEE	85.00
INVOICE 15940 SUBTOTAL:	704.85

REQUIREMENTS:

THIS COMPLETED REBATE RECEIPT

OFFER DATE: 04-08-10 THRU 04-26-10

NAME: Philip D. Gallery

ADDRESS: HC71 Box 1394

CITY: Augusta

STATE: WV

ZIP: 26704

**D Plumbing LLC**

Quality Workmanship is Our Specialty

New Installation • Service & Repair

24 Hr. Emergency Repair

INVOICE

WV# 033932

24924 Northwestern Pike

Romney, WV 26757

822-3799 • 822-3299

www.danddplumbingllc.com

Name: Sharon Gallery

Attn: _____

Address: 1806 Hay RdAugusta SC 29704

Telephone: _____

Date: 5-30-19

Qty.	Description	Amount	Total
	Service call to replace & replace		
	water heaters at cabin,		175.00
	40 gal Low Boy		
	Water heaters & parts		600.00
	Ch #465		

Parts 600.00

Labor 175.00

Subtotal 775.00

Tax 46.50

Total 821.50

Paid 821.50

Thank you

All Invoices Due 15 Days From Delivery Date.

After 30 days, a Finance Charge of 1 1/2% per month
(18% per year) will be charged on all accounts past due.

1984) and suggest that, considering the wider context, a broader definition of 'the environment' might be appropriate. The authors also suggest that the concept of 'the environment' should be defined in terms of the social and cultural context in which the research is conducted. This is a useful point, as it highlights the need for researchers to be aware of the social and cultural context in which they are working, and to consider how this might influence their research. The authors also suggest that the concept of 'the environment' should be defined in terms of the social and cultural context in which the research is conducted. This is a useful point, as it highlights the need for researchers to be aware of the social and cultural context in which they are working, and to consider how this might influence their research.

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[illegible]

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2022 WEST VIRGINIA STATE FARM CENSUS and FARM USE VALUATION APPLICATION

For the fiscal year July 1, 2021 - June 30, 2022

THIS FORM MUST BE FILED WITH ASSESSOR BY SEPTEMBER 1, 2022. FAILURE TO FILE THIS FORM WILL RESULT IN YOUR PROPERTY BEING APPRAISED AT MARKET VALUE.

County Hampshire Tax District 05
 Land Owner GALLERY PHILIP
 Address 1806 HOY RD
 AUGUSTA, WV 26704
 Phone 304-496-8002
 Email

Farm Use Applicant (If other than landowner)
 Name of Operation
 Name of Operator GALLERY PHILIP
 Address 1806 HOY RD
 AUGUSTA, WV 26704
 Phone 304-496-8002
 Email

Farm Operation Description	Acres
1a. Acres Owned	20.00
b. Acres Rented from others	0.00
c. Acres Rented to others	0.00
d. Total Acres in Farm	20.00
2. Field Corn planted	0.00
3. Soybeans planted	0.00
4. Wheat planted	0.00
5. Alfalfa & Alfalfa Mix dry Hay	0.00
6. Hay (include haylage)	0.00
7. All Hay Production	
a. 0 Bales X 0.00 Lbs/Bale	0.00
b. 0 Rolls X 0.00 Lbs/Roll	0.00
8. Permanent Pasture	0.00
9. Other Crops not listed above (Include berries grapes, tobacco, lavender, hemp, medical marijuana etc.)	

Other Crops Acres

10. Trees	Trees	Acres
a. Apple	0	0.00
b. Peach	0	0.00
c. Christmas	120	6.00
d. Nurseries	0	0.00
e. Other	150	6.00
11. Tree Sap		
a. Type of trees		
b. Number of taps		0
c. Total gallons produced		0.00

AGRICULTURAL LAND DESCRIPTION Obtain Map and Parcel ID from Tax Statement (Attach list if necessary)

District/Map/Parcel	Pasture	Crop Land	Wood Land	Waste Wetland	Other	Rented	Tract
05 37 0027 0003	0.00	6.00	12.00	0.00	2.00	No \$0/	

I hereby make application for farm use valuation and affirm that the answers on this application are true and that when any changes occur which might affect these answers, I will contact the Assessor's office.

Signed: _____

Have you served in the U.S. Armed Forces? No

Livestock	Total
12. a. Beef Cattle and Calves	0
b. Dairy Cattle and Calves	0
13. Sheep and Lambs	0
14. Goats and Kids	0
15. Hogs and Pigs	0
16. Equine (horses, donkeys, mules)	0
17. Hens and Pullets (of laying age)	0
18. Broilers	0
19. Turkeys	0
20. Bees (number of colonies)	0
a. Pounds of Honey produced	0.00
b. Number of nucs sold	0
c. Number of queens sold	0

21. Other Livestock not reported in 12-20 above

Type	Number
------	--------

22. Total Value of Production of this operation Include the value sold home consumption and used on the farm

	Dollars
Crop Production Value	3,700.00
Livestock Production Value	0.00
Total Production Value	3,700.00

23. Does your farm have an agricultural tourism business? No

If the total agricultural production in Item 22 is less than \$1,000, check and complete item A, B, C, or D.

N/A A. The land is currently out of production or reduced in scope because

N/A B. It is currently being developed (for less than 10 years) for agricultural production and should be in production by the year. Plans are attached

N/A C. Current utilization does not produce a crop each year. Specify crop.

N/A D. Sales of agricultural products last year were at least \$500 and the total acres in the farm are less than 5 acres.

No 2a. Is at least 50% of the total income from this property received from the sale, use, or consumption of agricultural production? Farm Income

2b. Non-farm and Mineral Income 0.00

3. If the property owner is a corporation farming the main business activity or if a subsidiary is farming the main business activity of the parent company? No

4. Is the property under perpetual conservation easement? No Application Date 8/10/22

Granted: Yes Processed By: Ihaines 08/10/2022

APPROVED

SS-177
Revised 1-71

WEST VIRGINIA
SEPTIC TANK INSPECTION FORM

Wangshire County Health Department Installation Permit No. ST-14-91-243

Name of Owner Phil Dallery

Address S.R. 1 Box 139A, Augusta, WV 26704

Property Address Hay Rd. on right 1.7 miles

DESCRIPTION & NUMBER OF UNITS SERVED

Type Facility Served house No. Water Closets

Lot Size 2 ^{acres} sq. ft. Area suitable for sewage disposal installation sq. ft.

Source of Water Supply well No. Lavatories

No. Bedrooms 3 No. Showers or Tubs No. Baths

No. Garbage Grinders No. Automatic Washers

SEPTIC TANK

Material polypropylene Length x Width x Depth = cubic feet

Liquid Depth ft. Liquid Capacity 1000 gal.

Distance to: Dwelling 22' Water Supply 150' Nearest Property Line 75'

SOIL ABSORPTION SYSTEM

Type Drain Line Material plastic Trench Width 36 Inches

Trench Depth 22-24 Inches Total Absorption area in Trench Bottom 765 sq. ft.

Diameter of Drain Line 4 Inches Type Filter Media gravel - 27 tons

No. of Drain Lines 3 Depth Filter Media Under Drain Line 9 Inches

Length of Each Line 85, 85, 85 ft. Depth Filter Media Over Drain Line 2 in

Distance of Disposal Field to: (a) Dwelling 35'

(b) Water Supply 100' (c) Nearest Property Line 45'

An inspection of the septic tank system described herein disclosed that said system (MEETS, DOES NOT MEET) the minimum standards established by the West Virginia State Department of Health.

10-19-90
Date

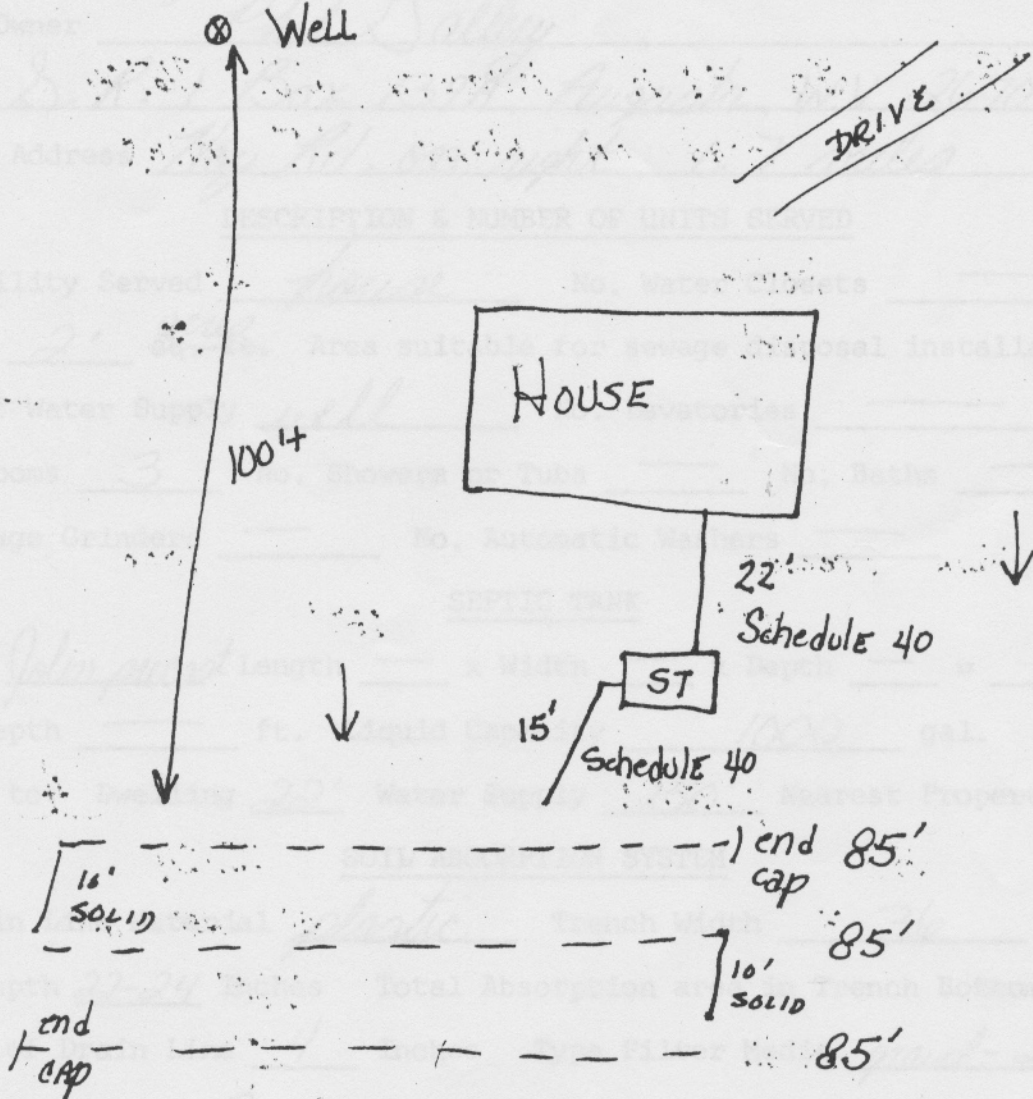
[Signature]
Sanitarian

SKETCH OF SYSTEM TO BE DRAWN ON BACK

Note: Copy of this inspection report must be given to owner and the original filed in the Health Department files. PERMANENT RECORD - DO NOT DESTROY.

GALLERY
(Augusta)

* Augusta
* Hwy Road
* St-14-91-243



* ALL LINES LEVEL TO 2 INCHES

* System Installed SEPTEMBER 24, 1990.

Installer
Calvin B. Davis
54-83-124

SS-177

Revised 1-71

WEST VIRGINIA

SEPTIC TANK INSPECTION FORM

Hampshire Health Department Installation Permit No. ST-14-8549
 Name of Owner Philip D Galtier
 Address Star Route 1 Box 139A Hay Road Augusta WV
 Property Address Hay Road 1.4 mi from Rt 29 Right Intake

DESCRIPTION & NUMBER OF UNITS SERVED

Type Facility Served House No. Water Closets _____
 Lot Size 20 acres sq. ft. Area suitable for sewage disposal installation < 200 sq
 Source of Water Supply town well No. Lavatories _____
 No. Bedrooms 2 No. Showers or Tubs _____ No. Baths _____
 No. Garbage Grinders no No. Automatic Washers ✓

SEPTIC TANK

John precast
 Material _____ Length _____ x Width _____ x Depth _____ = _____ cubic feet
 Liquid Depth _____ ft. Liquid Capacity 1000 gal.
 Distance to: Dwelling 45' Water Supply town Nearest Property Line acres

SOIL ABSORPTION SYSTEM

Type Drain Line Material plastic 2729 Trench Width 24 Inches
 Trench Depth 28-45 Inches Total Absorption area in Trench Bottom _____ sq. ft.
 Diameter of Drain Line 4 Inches Type Filter Media gravel (350)
 No. of Drain Lines 3 Depth Filter Media Under Drain Line 6-14 Inches
 Length of Each Line 80, 80, 80, ft. Depth Filter Media Over Drain Line 2
 Distance of Disposal Field to: (a) Dwelling 63
 (b) Water Supply town (c) Nearest Property Line acres

see back An inspection of the septic tank system described herein disclosed that said system (MEETS, DOES NOT MEET) the minimum standards established by the West Virginia State Department of Health.

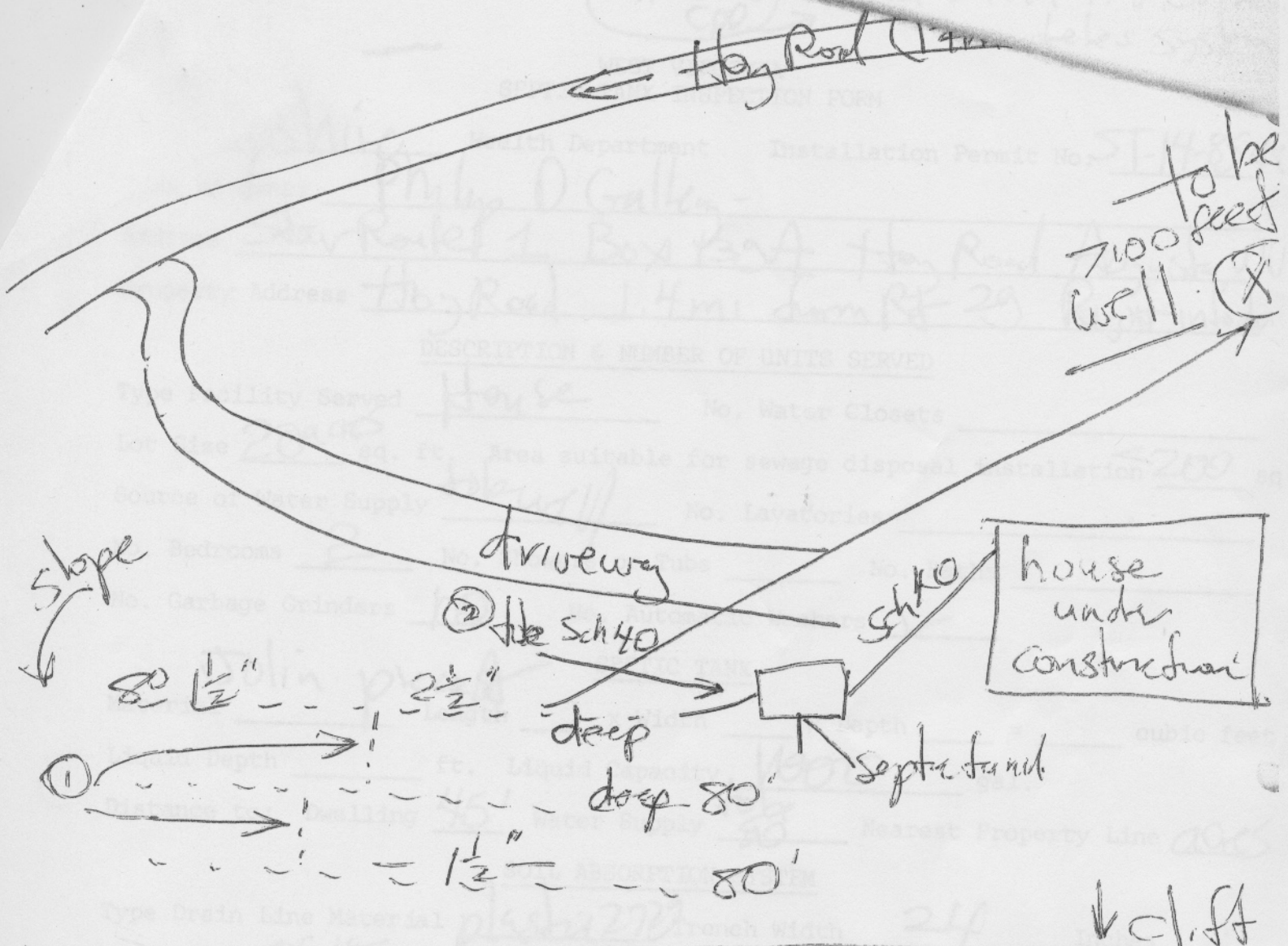
10-15-84
 Date

[Signature]
 Sanitarian

SKETCH OF SYSTEM TO BE DRAWN ON BACK

Note: Copy of this inspection report must be given to owner and the original filed in the Health Department files. PERMANENT RECORD - DO NOT DESTROY.

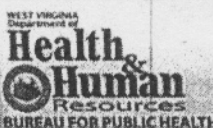
10-8-45



- ① Crossover construction incomplete between lines at time of inspection. (owner to supply documents to HD)
- ② Thinwall pipe from tank to first drainfield should be schedule 40 (rocks and depth)
(Tank to be removed)

Heavy rocks and other debris must be removed from drainfield prior to backfill of lines.

David D. Danlop B.
Sanita Inc.

WATER BACTERIOLOGICAL REPORT		COUNTY OF ORIGIN: <u>Hampshire</u>	
REPORT TO BE CHARGED TO:		NAME OF WATER SUPPLY	
NAME: <u>P. D. GALLERY</u>		P.W.S.I.D. #	
ADDRESS: <u>1806 HOY ROAD</u>		CODE	
CITY/STATE/ZIP: <u>AUGUSTA, WV 26704</u>			
COLLECTOR: <u>Derrick Hogarty</u>		TITLE: <u>R.S.</u>	
COLLECTORS ORGANIZATION: <u>Hampshire County, HP</u>		PHONE: <u>304 496-9650</u>	
SAMPLE TYPE:			
☐ COMPLIANCE (SDWA): ☐ CWS ☐ NTNCWS ☐ TNCWS ☐ RAW (DILUTIONS REQUIRED): ☐ SURFACE ☐ GROUND ☐ SPECIAL PURPOSE ☐ REPLACEMENT FOR LAB #: ☐ REPEAT FOR LAB #: ☐ REPEAT ORIGINAL ☐ REPEAT DOWNSTREAM ☐ REPEAT UPSTREAM ☐ REPEAT OTHER:		☐ INDIVIDUAL-HOUSEHOLD: ☒ WELL ☐ CISTERN ☐ SPRING ☐ IS SUPPLY PROTECTED? ☒ YES ☐ NO	
		☐ POOL ☐ BEACH ☐ BOTTLED WATER / ICE ☐ DAIRY FARM ☐ DAIRY PLANT ☐ OTHER	
REPORT TO BE MAILED TO:			
NAME: <u>Hampshire County HP</u>		BOTTLE NUMBER: <u>B30528</u>	
ADDRESS: <u>16189 Northwestern Pike</u>			
CITY/STATE/ZIP: <u>Augusta WV 26704</u>			
SAMPLE COLLECTION:			
DATE: <u>12/2/20</u> (MM/DD/YY)		TIME: <u>2:30</u> ☐ AM ☒ PM	
CHLORINATED? ☐ YES ☒ NO RESIDUAL: _____ mg/L		COLLECTOR'S INITIALS: <u>DAH</u>	
☐ TOTAL pH ☐ FREE		SAMPLING POINT: <u>Kitchen</u>	
SAMPLE TRANSPORTATION: ☐ US MAIL ☒ UPS ☐ FEDEX		"DO NOT WRITE BELOW THIS LINE"	
☐ OTHER: ☐ HAND DELIVERED: ☐ BY COLLECTOR ☐ OTHER		SAMPLE RECEIPT:	
TRANSPORTATION CONDITION: ☒ PROTECTED FROM SUNLIGHT ☐ REFRIGERATED < 10°C (50°F)		LABORATORY NUMBER: <u>70244</u>	
"DO NOT WRITE BELOW THIS LINE"		DATE RECEIVED: <u>12-3-10</u>	
METHOD OF ANALYSIS: ☒ SM 9223 COLILERT ☐ 18 HOUR ☐ SM 9223 COLILERT QT ☐ 18 HOUR ☐ SM 9221 B/F ☐ SM 9215 B		TIME RECEIVED: <u>10:55</u> ☒ AM ☐ PM	
SAMPLE ANALYSIS: DATE: <u>12-3-20</u> TIME: <u>11:55</u> ☒ AM ☐ PM ANALYSTS: <u>JM</u> TEMP: _____ °C		RECEIVED BY: <u>PL</u> TEMP: _____ °C	
LABORATORY RESULTS:		☐ *SAMPLE NOT EXAMINED DUE TO: ☐ EXCEEDED TIME ☐ INSUFFICIENT VOLUME ☐ INSUFFICIENT INFORMATION ☐ INVALID COLLECTION DATE ☐ UNAUTHORIZED COLLECTOR ☐ CONTAINED RESIDUAL CHLORINE ☐ INSUFFICIENT AIR SPACE ☐ DELINQUENT ACCOUNT ☐ TEMPERATURE OUT OF RANGE ☐ FORM NOT COMPLETED IN INK	
TOTAL COLIFORMS: ☐ PRESENT ☒ ABSENT _____ PER 100 mL			
E. COLI: ☐ PRESENT ☒ ABSENT _____ PER 100 mL			
HETEROTROPHIC PLATE COUNT: _____ CFU/mL			
☐ *INVALID DUE TO: ☐ COLOR INDETERMINATE ☐ TURBID ☐ *LABORATORY ACCIDENT ☐ *SEND REPLACEMENT SAMPLE		SAMPLE COMPLETION: DATE: <u>12/4/2020</u> TIME: <u>11:55</u> ☒ AM ☐ PM ANALYSTS: <u>JM</u>	
		REMARKS: ☐ REPORTED TO: ☐ FAXED TO: ☐ NOT VALID FOR SDWA COMPLIANCE REPORTING OFFICE OF LABORATORY SERVICES SOUTH CHARLESTON, WV 25303 KEARNEYVILLE, WV 25430	
		DATE REPORTED: <u>12-4-2020</u>	
		DIRECTOR: <u>DAH</u>	

Hampshire County Health
Department
16189 Northwestern Pike
Augusta, WV 26704
PHONE#: 304-496-9640

Sales Receipt

DATE	SALES NO.
9/22/2020	9501

SOLD TO:

Philip Gallery

Check No.	Payment Method	Project	Received By:
968	Check		et

Description	Qty.	Rate	Amount
Water Testing		55.00	55.00
		Total	\$55.00