

AKUGBE-ORETIN CONSTRUCTION COSTS AND ORDER EXPENSES 2022-PRESENT

PROJECT	CONTRACTOR	AMOUNT	DATE OF PROJECT
SNOW CLEARANCE	WILSON SNOW REMOVAL	\$150.00	12/27/2022
MORTGAGE	OLD NATIONAL BANK	\$2,169.23	1/14/2023
ELECTRICAL REPAIR	FRIDAY IGBINOBA	\$100.00	1/15/2023
MORTGAGE	OLD NATIONAL BANK	\$2,169.23	2/15/2023
MORTGAGE	OLD NATIONAL BANK	\$2,169.23	3/16/2023
FURNACE REPAIR	CHRISADO CON.	\$350.00	3/16/2023
ARCHITECTURAL DESIGN	BNMO DESIGN LLC	\$2,500.00	3/16/2023
MORTGAGE	OLD NATIONAL BANK	\$2,169.23	3/16/2023
DEMOLITION (HALL A)	FRIDAY IGBINOBA	\$560.00	3/17/2023
GUTTER INSTALLMENT	SALES GUTTER	\$1,000.00	3/25/2023
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	4/14/2023
DRYWALL REPAIR (DEMOLITION)	EREBERTO RICO	\$1,326.39	4/14/2023
ELECTRICAL REPAIR (PARTS)	FRIDAY IGBINOBA	\$600.00	4/24/2023
EQUIPMENT RENTAL/LABOR	FRIDAY IGBINOBA	\$1,000.00	4/24/2023
LANDSCAPING (DOWN PAYMENT)	A. GONZALEZ	\$1,000.00	4/24/2023
PAINTING (EXTERIOR)	JOSE A. GUADARRAMA	\$3,600.00	4/30/2023
GARBAGE PICK-UP	HOMWOOD DISPOSAL	\$231.92	5/5/2023
TILE INSTALLATION	SALVADOR BATISTA	\$3,000.00	5/5/2023
DEMOLITION (HALL C)	FRIDAY IGBINOBA	\$1,190.00	5/5/2023
BASEBOARD INSTALLATION	SALVADOR BATISTA	\$170.00	5/5/2023
LANDSCAPING (BALANCE PAYMENT)	A. GONZALEZ	\$1,700.00	5/5/2023
VINYL TILE PURCHASE (CREDIT CARD)	AKUGBE-ORETIN	\$2,671.89	5/8/2023
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	5/10/2023
INTERIOR PAINTING (DOWN PAYMENT)	EREBERTO OWUARES	\$500.00	5/10/2023
INTERIOR PAINTING (FINAL PAYMENT)	GILBERT OLIVARES	\$2,000.00	5/12/2023
ELECTRICAL REPAIRS	JAMON GREEN	\$350.00	5/15/2023
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	5/16/2023
PLUMBING REPAIRS	SAMUEL PERATTA	\$1,450.00	5/20/2023
AIR CONDITIONER REPAIR	ELISCO HERNANDEZ	\$200.00	5/24/2023
DECONSTRUCTION OF INTERIOR	CARLOS BENAVIDAS	\$1,680.00	6/2/2023
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	6/2/2023
ARCHITECTURAL DRAWING	BNMO DESIGN LLC	\$2,400.00	6/6/2023
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	6/16/2023
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	7/1/2023
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	7/1/2023
WINDOW BLINDS PURCHASE	FERNANDO COLETTI	\$1,000.00	7/10/2023
MORTGAGE	OLD NATIONAL BANK	\$2,169.23	7/15/2023
WINDOW BLINDS PURCHASE	FERNANDO COLETTI	\$1,700.00	7/15/2023
ARCHITECTURAL DESIGN	BNMO DESIGN LLC	\$2,500.00	7/15/2023
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$1,000.00	7/15/2023
DUMPSTER RENTAL/GARBAGE PICK-UP	HOMWOOD DISPOSAL SERVICES	\$2,361.80	7/15/2023

AIR CONDITIONER REPAIR	KNIGHT HEATING AND COOLING	\$250.00	8/7/2023
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	8/7/2023
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	8/16/2023
ELECTRICAL REPAIR	ADALID MEDRAN	\$500.00	9/1/2023
DRIVEWAY/PARKING LOT PAINTING	SUNNY CONSTRUCTION COMPANY	\$4,000.00	9/1/2023
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	9/16/2023
GARBAGE PICK-UP	HOMEWOOD DISPOSAL SERVICES	\$319.10	9/16/2023
ARCHITECTURAL DESIGN	BNMO DESIGN LLC	\$2,000.00	9/26/2023
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	9/26/2023
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	9/26/2023
MORTGAGE	OLD NATIONAL BANK	\$2,169.23	10/16/2023
GARBAGE PICK-UP	HOMEWOOD DISPOSAL SERVICES	\$341.27	10/27/2023
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	11/16/2023
ARCHITECTURAL DESIGN	BNMO DESIGN LLC	\$3,680.00	1/16/2024
STRUCTURAL ASSESSMENT COMPATIBILITY	SCHMIDT ENGINEERING	\$2,500.00	1/16/2024
LAWN CARE (SNOW REMOVAL)	KINGS LAWN AND SNOW REMOVAL	\$125.00	1/16/2024
BATHROOM DOOR PURCHASE/INSTALLATION	PAUL OSARO	\$375.00	1/16/2024
LAWN CARE (SNOW REMOVAL)	KINGS LAWN AND SNOW REMOVAL	\$125.00	2/16/2024
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	3/16/2024
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	4/16/2024
MORTGAGE PAYMENT	OLD NATIONAL BANK	\$2,169.23	4/16/2024
WATER SPRINKLER SPRINKLER INSTALLATION (1ST)	CHICAGO FIRE PROTECTION-LLC	\$25,000.00	4/16/2024
INSTALLATION OF WATER PIPE (1ST)	CENTRAL RODDING TOTAL SEWER SERVICE INC	\$28,000.00	4/16/2024
WATER LEAKAGE REPAIR	BENNETH AMECHI	\$275.00	4/16/2024
TILE INSTALLATION	ANDREW GUITHEREINE	\$2,700.00	4/16/2024
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$200.00	4/16/2024
INSTALLATION OF WATER PIPE (2ND)	CENTRAL RODDING TOTAL SEWER SERVICE INC	\$23,000.00	4/28/2024
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	5/9/2024
MORTGAGE/HOME OWNER INSURANCE	OLD NATIONAL BANK	\$14,000.00	5/9/2024
GARBAGE PICK-UP	HOMEWOOD DISPOSAL SERVICES	\$388.48	5/24/2024
TRANSPORTATION OF TILES	FRIDAY IGBINOBA	\$200.00	5/24/2024
HOUSE REPAIRS (GENERAL)	OSARO PAUL	\$12,000.00	6/11/2024
EPOXY FLOOR INSTALLMENT	SUNNY CONSTRUCTION COMPANY	\$3,500.00	6/11/2024
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$100.00	6/11/2024
LAWN CARE	KINGS LAWN AND SNOW REMOVAL	\$200.00	7/8/2024
ROOF INSPECTION	FRIDAY IGBINOBA	\$300.00	7/8/2024
HOUSE REPAIRS	SAM AIWUYO	\$200.00	8/1/2024
GARBAGE PICK-UP	HOMEWOOD DISPOSAL SERVICES	\$366.00	9/4/2024
WATER BILL (UTILITY)	CITY OF MARKHAM	\$1,195.41	9/4/2024
WATER SPRINKLER SPRINKLER INSTALLATION (2ND)	CHICAGO FIRE PROTECTION-LLC	\$33,250.00	10/11/2024
MORTGAGE/HOME OWNER INSURANCE	OLD NATIONAL BANK	\$18,000.00	10/11/2024
GARBAGE PICK-UP	HOMEWOOD DISPOSAL SERVICES	\$322.29	12/30/2024
WATER BILL (UTILITY)	CITY OF MARKHAM	\$354.09	1/3/2025
HOUSE REPAIRS	OSARO PAUL	\$950.00	2/22/2025

HOUSE REPAIRS	SAM AIWUYO	\$480.00	2/22/2025
GARBAGE PICK-UP	HOMEWOOD DISPOSAL SERVICES	\$340.46	2/22/2025
WATER BILL (UTILITY)	CITY OF MARKHAM	\$237.56	2/22/2025
ELECTRICAL REPAIRS (CODES)	LUIS GARCIA	\$5,144.79	3/13/2025
HOUSE REPAIRS (CODES)	JOSE LOPEZ	\$1,169.30	3/17/2025
	SUM		
		\$259,788.43	