

180 FM 1696 Maintenance Report 2023

January 2023:

Maintenance: \$578.58
Water Heater and Parts
\$130.00 – Pest Control

February 2023:

Maintenance: \$200.26
Clear Coin Jam
\$378.08 – New Computer Other Washer
\$33.34 – Miscellaneous cleaning supplies

March 2023:

Shop: \$104.18
2-Cycle Oil for Blower and Weedeater
Septic: \$160.21
Chlorine Tabs

June 2023:

Maintenance: \$454.64
Water Heater for Unit #8
\$92.98 – 3-Pack Smoke Detectors, Paper Towels, Range Drip Bowls
\$22.97 – Miscellaneous

July 2023:

Maintenance: \$529.75
Mower Belt and Clutch
\$300.00 – Septic Maintenance Contract

August 2023:

Maintenance: \$130.00
Pest Control