

House Reimbursements

Gave to ■ Fri. Feb. 28th:

Mirror Ball (lighting) \$219.61
County Appliance \$1948.40
New England Tile sealer \$1030.01
Gym Flooring \$2770.98
Build Direct Stone \$1702.37 (for fireplace)
Stainless Steel Backsplash: \$120.34
Mirrors \$395.76
Lighting \$3205.65
Intruder Alert (stereo stuff) \$5629.11
CL&P Temporary Electric \$498.11
Mirror for Mud Room Bath: \$185.69
Bath Accessories: \$792.21
Tile \$187.76
Hardware pulls/knobs \$264.89
Hardware: \$154.89 -\$38.76 for returns = \$116.13

SUBTRACT: \$600 in Lighting for returns

Need to Give ■ All Below:

Hardware: \$200
Carpet: \$12,278.50
Lights: \$229.97
Basement Carpet: \$3622.66
Dryer: \$100
Refrigerator: \$9783.14
Carpet Installers: \$4462.62
Faucet: \$59.00
Hardware: \$55.90
Laundry Room Faucet: \$45.36
Intruder Alert (install cable) \$274.38
Wrought Iron Corbels \$327.34
Master Bedroom Fan: \$227.94
Powder Room Chandelier: \$144.00

TOTALS From ABOVE:

Lighting: \$3283.17

Appliances: \$11,831.54

Gym Floor/Carpet: \$18,672.14

Install/Labor of Gym Flooring/Carpet: \$4462.62

Stone for Fireplace: \$1702.37

Stainless Steel Backsplash for Stove Top: \$120.34

Mirrors: \$581.45

Audio Visual/Stereo: \$5903.49

CL&P Temporary Electric: \$498.11

Hardware: \$1756.47

Plumbing: \$104.36

Tile: \$187.76

New Reimbursements:

Lighting: \$54.00 (under counter light in my office)

Stainless Steel Doors for Outdoor Grill: \$255.23

Mammoth Basketball Hoop: \$1648.91

Mirrors: \$1350.00

Drain (Plumbing): \$43.98

Shelving/Overhead Storage for Garage: \$287.11

Install Labor of Hardware \$1496.00

Landscaping: \$24,500

Mirrors: \$925.00

Gault Propane Installation: \$700.00

New Canaan Alarm (last payment): \$1675.02

Outdoor Lighting: \$2300

Intruder Alert (Stereo/TV Install): \$5359.98

Dobson Irrigation: \$7869.90

Long Ridge House Cleaning: \$1465.03

Shutter & Painting: \$1750

Cleaning of Garage: \$150

