

Bill Detail

Exported On: 08/21/2019 09:43 AM

Properties: Glen Oaks - 1308-1334 Glen Oaks Norman, OK 73071

Payees: All

Payment Type: All

GL Accounts: All

Bill Status: All

Date Type: Bill Date

Date Range: 03/26/2019 to 08/13/2019

Reference	Bill Date	Due Date	Account	Unit	Payee Name	Paid	Check #
	04/03/2019	04/03/2019	6132 - Carpet fan		Donny-RJH Realty Investments, Inc.	\$ 40.00	29251
	04/03/2019	04/03/2019	6480 - Carpeting Repair/Replace		Donny-RJH Realty Investments, Inc.	\$ 100.00	29251
1316 Glen Oaks							
635	03/26/2019	03/26/2019	6130 - Carpet Cleaning	1316 Glen Oaks	Precision Carpet Cleaning, LLC	\$ 75.00	29231
635	03/26/2019	03/26/2019	7022 - New Pad	1316 Glen Oaks	Precision Carpet Cleaning, LLC	\$ 110.00	29231
1318 Glen Oaks							
634	03/26/2019	03/26/2019	6130 - Carpet Cleaning	1318 Glen Oaks	Precision Carpet Cleaning, LLC	\$ 75.00	29231
634	03/26/2019	03/26/2019	7022 - New Pad	1318 Glen Oaks	Precision Carpet Cleaning, LLC	\$ 110.00	29231
4041	04/04/2019	04/04/2019	6470 - Drywall Repair	1318 Glen Oaks	Gonzalez Painting & Remodeling LLC	\$ 20.00	29252
4041	04/04/2019	04/04/2019	6500 - Lighting Fixture Repair	1318 Glen Oaks	Gonzalez Painting & Remodeling LLC	\$ 15.00	29252
4041	04/04/2019	04/04/2019	7021 - New Wood Flooring	1318 Glen Oaks	Gonzalez Painting & Remodeling LLC	\$ 562.00	29252
VISA PLUS - GONZALEZ	04/29/2019	05/12/2019	6112 - Cleaning Supplies	1318 Glen Oaks	United Plus Visa	\$ 13.04	29394
VISA PLUS - GONZALEZ	04/29/2019	05/12/2019	6231 - Trim Repair/Replace	1318 Glen Oaks	United Plus Visa	\$ 22.74	29394
VISA PLUS - GONZALEZ	04/29/2019	05/12/2019	6272 - Paint Supplies	1318 Glen Oaks	United Plus Visa	\$ 7.05	29394
GONZALEZ WO#16046-4	05/07/2019	05/07/2019	6225 - Pet Odor Control	1318 Glen Oaks	RJH Realty Investments, Inc. Vendor	\$ 52.44	29408
GONZALEZ WO#16046-4	05/07/2019	05/07/2019	7021 - New Wood Flooring	1318 Glen Oaks	RJH Realty Investments, Inc. Vendor	\$ 1,005.89	29408

Total

\$ 2,208.16