

Sycamore Palms
 Relik Realty, LLC
 Renovation Report
 5/1/2018 - 5/31/2021

Account	1/1/2018 - 5/31/2021	YTD Amount	Budgeted Amount	Variance	% Utilized
8000 Renovation Expenses					
8000 Renovation Expenses	(34,776.11)	0.00	0.00	0.00	0.00%
8100 Renovation Appliances					
8120 Stove/Range	378.87	0.00	0.00	0.00	0.00%
8100 Total Renovation Appliances	378.87	0.00	0.00	0.00	0.00%
8200 Renovation General Interior					
8200 Renovation General Interior	17,862.59	0.00	0.00	0.00	0.00%
8214 Renovation - Labor	450.00	450.00	0.00	(450.00)	0.00%
8221 Plumbing Fixtures	425.00	0.00	0.00	0.00	0.00%
8239 Doors	193.77	0.00	0.00	0.00	0.00%
8242 Interior Painting	428.96	0.00	0.00	0.00	0.00%
8251 Sub-Floor Repair	500.00	0.00	0.00	0.00	0.00%
8254 Floor - Other	4,152.82	0.00	0.00	0.00	0.00%
8263 Tub & Tile Resurfacing	1,520.00	0.00	0.00	0.00	0.00%
8200 Total Renovation General Interior	25,533.14	450.00	0.00	(450.00)	0.00%
8300 Renovation General Exterior					
8306 Gutters & Downspouts	2,500.00	0.00	0.00	0.00	0.00%
8382 Stairs and Iron Work	1,200.00	0.00	0.00	0.00	0.00%
8300 Total Renovation General Exterior	3,700.00	0.00	0.00	0.00	0.00%
8400 Renovation General Expenses					
8405 HVAC	3,900.00	0.00	0.00	0.00	0.00%
8410 Water Heater Replacement	715.00	0.00	0.00	0.00	0.00%
8415 Plumbing	6,250.58	0.00	0.00	0.00	0.00%
8430 Equipment - Maintenance	1,588.70	0.00	0.00	0.00	0.00%
8445 Landscaping	1,700.00	0.00	0.00	0.00	0.00%
8460 Major Print/Marketing Promotions	2,786.63	0.00	0.00	0.00	0.00%
8400 Total Renovation General Expenses	16,940.91	0.00	0.00	0.00	0.00%
8500 Renovation Amenity Expenses					
8500 Total Renovation Amenity Expenses	0.00	0.00	0.00	0.00	0.00%
8000 Total Renovation Expenses	11,776.81	450.00	0.00	(450.00)	0.00%