

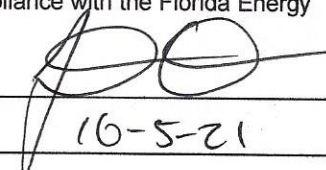
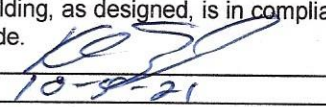
FLORIDA ENERGY EFFICIENCY CODE FOR BUILDING CONSTRUCTION

Florida Department of Business and Professional Regulation - Residential Performance Method

Project Name: Turkey Run Lot 4 Street: City, State, Zip: Lake City, FL, Owner: Design Location: FL, Gainesville	Builder Name: 386 Development Permit Office: Permit Number: Jurisdiction: County: Columbia(Florida Climate Zone 2)
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1. New construction or existing New (From Plans) 2. Single family or multiple family Detached 3. Number of units, if multiple family 1 4. Number of Bedrooms 3 5. Is this a worst case? No 6. Conditioned floor area above grade (ft ²) 1753 Conditioned floor area below grade (ft ²) 0 7. Windows(139.0 sqft.) Description Area a. U-Factor: Dbl, U=0.33 139.00 ft ² SHGC: SHGC=0.22 b. U-Factor: N/A ft ² SHGC: c. U-Factor: N/A ft ² SHGC: Area Weighted Average Overhang Depth: 3.831 ft Area Weighted Average SHGC: 0.220 8. Skylights Description Area U-Factor:(AVG) N/A N/A ft ² SHGC(AVG): N/A 9. Floor Types Insulation Area a. Slab-On-Grade Edge Insulation R= 0.0 1753.00 ft ² b. N/A R= ft ² c. N/A R= ft ²	10. Wall Types(1724.0 sqft.) Insulation Area a. Frame - Wood, Exterior R=13.0 1395.50 ft ² b. Frame - Wood, Adjacent R=13.0 328.50 ft ² c. N/A R= ft ² d. N/A R= ft ² 11. Ceiling Types(1753.0 sqft.) Insulation Area a. Under Attic (Vented) R=30.0 1753.00 ft ² b. N/A R= ft ² c. N/A R= ft ² 12. Ducts, location & insulation level R ft ² a. a. Sup: Attic, Ret: Attic, AH: Garage 6 350.6 b. c. 13. Cooling Systems kBtu/hr Efficiency a. Central Unit 36.0 SEER:15.00 14. Heating Systems kBtu/hr Efficiency a. Electric Heat Pump 36.0 HSPF:8.50 15. Hot Water Systems a. Electric Cap: 40 gallons EF: 0.920 b. Conservation features None CF, Pstat 16. Credits
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Glass/Floor Area: 0.079	Total Proposed Modified Loads: 42.34	PASS
	Total Baseline Loads: 43.69	

I hereby certify that the plans and specifications covered by this calculation are in compliance with the Florida Energy Code. PREPARED BY:  DATE: 16-5-21 I hereby certify that this building, as designed, is in compliance with the Florida Energy Code. OWNER/AGENT:  DATE: 10-8-21	Review of the plans and specifications covered by this calculation indicates compliance with the Florida Energy Code. Before construction is completed this building will be inspected for compliance with Section 553.908 Florida Statutes. BUILDING OFFICIAL: _____ DATE: _____
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- Compliance requires certification by the air handler unit manufacturer that the air handler enclosure qualifies as certified factory-sealed in accordance with R403.3.2.1.
- Compliance with a proposed duct leakage Qn requires a PERFORMANCE Duct Leakage Test Report confirming duct leakage to outdoors, tested in accordance with ANSI/RESNET/ICC 380, is not greater than 0.000 Qn for whole house.
- Compliance requires an Air Barrier and Insulation Inspection Checklist in accordance with R402.4.1.1 and this project requires a PERFORMANCE envelope leakage test report with envelope leakage no greater than 5.00 ACH50 (R402.4.1.2).

INPUT SUMMARY CHECKLIST REPORT

PROJECT

Title:	Turkey Run Lot 4	Bedrooms:	3	Address type:	Lot
Building Type:	User	Conditioned Area:	1753	Lot #:	4
Owner:		Total Stories:	1	Block/SubDivision:	Turkey Run
Builder Name:	386 Development	Worst Case:	No	PlatBook:	
Permit Office:		Rotate Angle:	0	Street:	
Jurisdiction:		Cross Ventilation:		County:	Columbia
Family Type:	Detached	Whole House Fan:		City, State, Zip:	Lake City, FL,
New/Existing:	New (From Plans)	Terrain:	Rural		
Year Construct:	2020	Shielding:	Moderate/Rural		
Comment:					

CLIMATE

✓ Design Location	Tmy Site	Design Temp 97.5% 2.5%	Int Design Temp Winter Summer	Heating Degree Days	Design Moisture	Daily temp Range
___ FL, Gainesville	FL_GAINESVILLE_REGIONA	32 92	70 75	1305.5	51	Medium

BLOCKS

✓ Number	Name	Area	Volume
___ 1	Block1	1753	15777

SPACES

✓ Number	Name	Area	Volume	Kitchen	Occupants	Bedrooms	Finished	Cooled	Heated
___ 1	Main	1753	15777	Yes	6	3	Yes	Yes	Yes

FLOORS

(Total Exposed Area = 1753 sq.ft.)

✓ #	Floor Type	Space	Exposed Perim	Perimeter R-Value	Area	U-Factor	Joist R-Value	Tile	Wood	Carpet
___ 1	Slab-On-Grade Edge Ins	Main	188	0	1753 ft	0.600	---	0.33	0.33	0.34

ROOF

✓ #	Type	Materials	Roof Area	Gable Area	Roof Color	Rad Barr	Solar Absor.	SA Tested	Emitt	Emitt Tested	Deck Insul.	Pitch (deg)
___ 1	Gable or shed	Composition shingles	1961 ft²	438 ft²	Medium	N	0.85	No	0.9	No	0	26.6

ATTIC

✓ #	Type	Ventilation	Vent Ratio (1 in)	Area	RBS	IRCC
___ 1	Full attic	Vented	300	1753 ft²	N	N

CEILING

(Total Exposed Area = 1753 sq.ft.)

✓ #	Ceiling Type	Space	R-Value	Ins. Type	Area	U-Factor	Framing Frac.	Truss Type
___ 1	Under Attic(Vented)	Main	30.0	Blown	1753.0ft²	0.053	0.11	Wood

INPUT SUMMARY CHECKLIST REPORT

WALLS

(Total Exposed Area = 1724 sq.ft.)

✓ #	Ornt	Adjacent To	Wall Type	Space	Cavity R-Value	Width Ft In	Height Ft In	Area sq.ft.	U-Factor	Sheath R-Value	Frm. Frac.	Solar Absor.	Below Grade
___ 1	N	Exterior	Frame - Wood	Main	13.0	23.0 4	9.0 0	210.0	0.087	0.625	0.23	0.75	0 %
___ 2	N	Exterior	Frame - Wood	Main	13.0	20.0 8	10.0 0	206.7	0.087	0.625	0.23	0.75	0 %
___ 3	N	Exterior	Frame - Wood	Main	13.0	14.0 4	9.0 0	129.0	0.087	0.625	0.23	0.75	0 %
___ 4	E	Exterior	Frame - Wood	Main	13.0	35.0 4	9.0 0	318.0	0.087	0.625	0.23	0.75	0 %
___ 5	S	Exterior	Frame - Wood	Main	13.0	14.0 4	9.0 0	129.0	0.087	0.625	0.23	0.75	0 %
___ 6	S	Exterior	Frame - Wood	Main	13.0	20.0 4	10.0 0	203.3	0.087	0.625	0.23	0.75	0 %
___ 7	W	Exterior	Frame - Wood	Main	13.0	2.0 0	9.0 0	18.0	0.087	0.625	0.23	0.75	0 %
___ 8	W	Exterior	Frame - Wood	Main	13.0	20.0 2	9.0 0	181.5	0.087	0.625	0.23	0.75	0 %
___ 9	S	Garage	Frame - Wood	Main	13.0	36.0 6	9.0 0	328.5	0.087	0.625	0.23	0.75	0 %

DOORS

(Total Exposed Area = 60 sq.ft.)

✓ #	Ornt	Adjacent To	Door Type	Space	Storms	U-Value	Width Ft In	Height Ft In	Area
___ 1	N	Exterior	Insulated	Main	None	0.40	3.00 0	6.00 8	20.0ft²
___ 2	S	Exterior	Insulated	Main	None	0.40	3.00 0	6.00 8	20.0ft²
___ 3	S	Garage	Insulated	Main	None	0.40	3.00 0	6.00 8	20.0ft²

WINDOWS

(Total Exposed Area = 139 sq.ft.)

✓ #	Ornt	Wall ID	Frame	Panes	NFRC	U-Factor	SHGC	Imp Storm	Area	Overhang Depth	Separation	Interior Shade	Screening
___ 1	N	1	Vinyl	Low-E Double	Yes	0.33	0.22	N N	30.0ft²	1.0 ft 6 in	1.0 ft 4 in	None	None
___ 2	N	2	Vinyl	Low-E Double	Yes	0.33	0.22	N N	18.0ft²	9.0 ft 6 in	1.0 ft 4 in	None	None
___ 3	N	3	Vinyl	Low-E Double	Yes	0.33	0.22	N N	15.0ft²	1.0 ft 6 in	1.0 ft 4 in	None	None
___ 4	E	4	Vinyl	Low-E Double	Yes	0.33	0.22	N N	4.0ft²	1.0 ft 6 in	1.0 ft 4 in	None	None
___ 5	S	5	Vinyl	Low-E Double	Yes	0.33	0.22	N N	30.0ft²	1.0 ft 6 in	1.0 ft 4 in	None	None
___ 6	S	6	Vinyl	Low-E Double	Yes	0.33	0.22	N N	30.0ft²	7.0 ft 6 in	1.0 ft 4 in	None	None
___ 7	W	8	Vinyl	Low-E Double	Yes	0.33	0.22	N N	12.0ft²	1.0 ft 6 in	1.0 ft 4 in	None	None

INFILTRATION

✓ #	Scope	Method	SLA	CFM50	ELA	EqLA	ACH	ACH50	Space(s)
___ 1	Wholehouse	Proposed ACH(50)	0.00029	1315	72.13	135.42	0.1027	5.0	All

GARAGE

✓ #	Floor Area	Roof Area	Exposed Wall Perimeter	Avg. Wall Height	Exposed Wall Insulation
___ 1	484 ft²	484 ft²	58 ft	9 ft	13

MASS

✓ #	Mass Type	Area	Thickness	Furniture Fraction	Space
___ 1	Default(8 lbs/sq.ft.)	0 ft²	0 ft	0.30	Main

INPUT SUMMARY CHECKLIST REPORT

HEATING SYSTEM

✓ #	System Type	Subtype/Speed	AHRI #	Efficiency	Capacity kBtu/hr	---Geothermal HeatPump--- Entry Power Volt Current				Ducts	Block
___ 1	Electric Heat Pump	None/Single		HSPF: 8.50	36.0		0.00	0.00	0.00	sys#1	1

COOLING SYSTEM

✓ #	System Type	Subtype/Speed	AHRI #	Efficiency	Capacity kBtu/hr	Air Flow cfm	SHR	Duct	Block
___ 1	Central Unit	None/Single		SEER:15.0	36.0	1080	0.85	sys#1	1

HOT WATER SYSTEM

✓ #	System Type	Subtype	Location	EF(UEF)	Cap	Use	SetPnt	Fixture Flow	Pipe Ins.	Pipe length
___ 1	Electric	None	Garage	0.92 (0.92)	40.00 gal	60 gal	120 deg	Standard	None	85
	Recirculation System	Recirc Control Type	Loop length	Branch length	Pump power	DWHR	Facilities Connected	Equal Flow	DWHR Eff	Other Credits
___ 1	No		NA	NA	NA	No	NA	NA	NA	None

DUCTS

✓ Duct #	Location	Supply R-Value	Area	Return R-Value	Area	Leakage Type	Air Handler	CFM 25 TOT	CFM 25 OUT	QN	RLF	HVAC # Heat Cool
___ 1	Attic	6.0	351 ft²	Attic	6.0	88 ft²	Default Leakage	Garage	(Default)	(Default)		1 1

TEMPERATURES

Programable Thermostat: Y				Ceiling Fans: N											
Cooling	☐ Jan	☐ Feb	☐ Mar	☐ Apr	☐ May	☒ Jun	☒ Jul	☒ Aug	☒ Sep	☐ Oct	☐ Nov	☐ Dec			
Heating	☒ Jan	☒ Feb	☒ Mar	☐ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☐ Oct	☒ Nov	☒ Dec			
Venting	☐ Jan	☐ Feb	☒ Mar	☒ Apr	☐ May	☐ Jun	☐ Jul	☐ Aug	☐ Sep	☒ Oct	☒ Nov	☐ Dec			
✓	Thermostat Schedule: HERS 2006 Reference														
	Schedule Type	1	2	3	4	5	6	Hours		7	8	9	10	11	12
	___ Cooling (WD)	AM PM	78 80	78 80	78 80	78 80	78 78	78 78	78 78	78 78	78 78	80 78	80 78	80 78	80 78
	___ Cooling (WEH)	AM PM	78 80	78 80	78 80	78 80	78 78	78 78	78 78	78 78	78 78	80 78	80 78	80 78	80 78
	___ Heating (WD)	AM PM	65 68	65 68	65 68	65 68	65 68	65 68	65 68	65 68	68 68	68 68	68 68	68 68	68 68
	___ Heating (WEH)	AM PM	65 68	65 68	65 68	65 68	65 68	65 68	65 68	65 68	68 68	68 68	68 68	68 68	68 68

Plumb Level Construction Co., LLC.

Profit and Loss Detail - CARROLL RESIDENCE

All Dates

DATE	TRANSACTION TYPE	NUM	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Income/Expenses									
Income									
Construction Income									
03/26/2021	Deposit			Carroll Residence	Deposit		People's State- Checking 5124	20,000.00	20,000.00
04/29/2021	Deposit			Carroll Residence	Deposit		People's State- Checking 5124	75,000.00	95,000.00
05/26/2021	Deposit			Carroll Residence	Deposit		People's State- Checking 5124	50,000.00	145,000.00
07/08/2021	Deposit			Carroll Residence	Deposit		People's State- Checking 5124	75,000.00	220,000.00
08/11/2021	Deposit			Carroll Residence	Deposit		People's State- Checking 5124	50,000.00	270,000.00
Total for Construction Income								\$270,000.00	
Total for Income								\$270,000.00	
Cost of Goods Sold									
Blueprints and Reproduction									
02/11/2021	Expense			Main Street Printing	POS Purchase Non-PIN SQ *MAIN STREET PRINTI LAKE CITY FL 999999 *****1634 02/10 20:45		People's State- Checking 5124	64.36	64.36
Total for Blueprints and Reproduction								\$64.36	
Construction Materials Costs									
03/19/2021	Check	51206	51206	Interstate Supply, Inc.	Inv 95597		People's State- Checking 5124	18.85	18.85
03/19/2021	Check	51214	51214	Scruggs Concrete	Inv 268940		People's State- Checking 5124	1,362.88	1,381.73
04/28/2021	Bill			Home Depot			Accounts Payable (A/P)	7.26	1,388.99
04/30/2021	Check	51297	51297	Lake City Industries			People's State- Checking 5124	2,119.48	3,508.47
05/06/2021	Check	51308	51308	Florida Pest Control			People's State- Checking 5124	270.36	3,778.83
05/06/2021	Check	51307	51307	Columbia Ready-Mix Concrete Inc			People's State- Checking 5124	9,289.48	13,068.31
05/06/2021	Check	7171	7171	Home Depot	Wire		People's State- Checking 5124	1,284.00	14,352.31
05/21/2021	Expense			Lowes			People's State- Checking 5124	21.28	14,373.59
05/21/2021	Check	51365	51365	Travis Brown			People's State- Checking 5124	620.00	14,993.59
05/29/2021	Check	51371	51371	Lake City Industries			People's State- Checking 5124	34,343.66	49,337.25
05/28/2021	Check	51377	51377	Brown's Quality Framing LLC			People's State- Checking 5124	1,000.00	50,337.25
06/04/2021	Check	51387	51387	Brown's Quality Framing LLC			People's State- Checking 5124	800.00	51,137.25
06/11/2021	Check	51407	51407	Brown's Quality Framing LLC			People's State- Checking 5124	350.00	51,487.25
06/21/2021	Check	51435	51435	W.B. Howland Co., Inc.			People's State- Checking 5124	14,534.89	66,022.14
06/21/2021	Check	51433	51433	Norton Home Improvement Company, Inc.			People's State- Checking 5124	2,786.50	68,808.64
06/25/2021	Check	51443	51443	Brown's Quality Framing LLC			People's State- Checking 5124	200.00	69,008.64
06/28/2021	Bill			Home Depot			Accounts Payable (A/P)	34.38	69,043.02
06/30/2021	Check	51447	51447	Lake City Industries			People's State- Checking 5124	19,988.18	89,031.20
07/02/2021	Check	51453	51453	Brown's Quality Framing LLC			People's State- Checking 5124	161.45	89,192.65
07/23/2021	Check	7189	7189	Brown's Quality Framing LLC			People's State- Checking 5124	700.00	89,892.65
07/23/2021	Check	7188	7188	Brown's Quality Framing LLC			People's State- Checking 5124	0.00	89,892.65
07/27/2021	Expense			Sherwin Williams			People's State- Checking 5124	13.64	89,906.29
07/29/2021	Check	51486	51486	Lake City Industries			People's State- Checking 5124	14,413.93	104,320.22
08/29/2021	Bill			Home Depot			Accounts Payable (A/P)	83.42	104,403.64
08/30/2021	Check	51532	51532	Lake City Industries			People's State- Checking 5124	7,427.83	111,831.47
09/07/2021	Check	51542	51542	Scruggs Concrete	Inv. 271747		People's State- Checking 5124	186.28	112,017.75
09/07/2021	Check	51548	51548	Florida Pest Control			People's State- Checking 5124	75.00	112,092.75
09/30/2021	Check	51588	51588	Lake City Industries			People's State- Checking 5124	3,164.80	115,257.55
10/07/2021	Expense			Amazon	Dryer booster		People's State- Checking 5124	397.36	115,654.91
10/08/2021	Check	51605	51605	Lake City Industries			People's State- Checking 5124	9.60	115,664.51
10/11/2021	Check			SRM Concrete			People's State- Checking 5124	1,413.93	117,078.44
10/11/2021	Expense			Lowes			People's State- Checking 5124	130.97	117,209.41
10/11/2021	Check			Capital Metal Supply, Inc.			People's State- Checking 5124	9,096.50	126,305.91
Total for Construction Materials Costs								\$126,305.91	
Disposal Fees									
09/14/2021	Check	51566	51566	Sheppards Container Service LLC			People's State- Checking 5124	350.00	350.00
Total for Disposal Fees								\$350.00	
Labor									
05/05/2021	Check	51305	51305	Paul Bedenbaugh			People's State- Checking 5124	192.00	192.00
06/18/2021	Check	51420	51420	Paul Bedenbaugh			People's State- Checking	408.00	600.00

DATE	TRANSACTION TYPE	NUM	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
06/18/2021	Check	51421	51421	David Byrd, Jr.			5124 People's State- Checking	224.00	824.00
07/09/2021	Check	51468	51468	Paul Bedenbaugh			5124 People's State- Checking	408.00	1,232.00
07/09/2021	Check	51469	51469	David Byrd, Jr.			5124 People's State- Checking	192.00	1,424.00
07/16/2021	Check	51479	51479	Paul Bedenbaugh			5124 People's State- Checking	216.00	1,640.00
07/16/2021	Check	51480	51480	David Byrd, Jr.			5124 People's State- Checking	112.00	1,752.00
07/23/2021	Check	7185	7185	David Byrd, Jr.			5124 People's State- Checking	56.00	1,808.00
07/23/2021	Check	7184	7184	Paul Bedenbaugh			5124 People's State- Checking	120.00	1,928.00
08/13/2021	Check	51513	51513	Paul Bedenbaugh			5124 People's State- Checking	1,080.00	3,008.00
08/20/2021	Check	51519	51519	David Byrd, Jr.			5124 People's State- Checking	238.00	3,246.00
08/20/2021	Check	51518	51518	Paul Bedenbaugh			5124 People's State- Checking	480.00	3,726.00
09/19/2021	Check	7197	7197	Paul Bedenbaugh			5124 People's State- Checking	120.00	3,846.00
09/19/2021	Check	7199	7199	David Byrd, Jr.			5124 People's State- Checking	56.00	3,902.00
09/24/2021	Check	51583	51583	Paul Bedenbaugh			5124 People's State- Checking	648.00	4,550.00
09/24/2021	Check	51584	51584	David Byrd, Jr.			5124 People's State- Checking	322.00	4,872.00
Total for Labor								\$4,872.00	
Licenses & Permits									
02/25/2021	Check	7159	7159	Hamilton County Building Department			People's State- Checking 5124	1,704.29	1,704.29
Total for Licenses & Permits								\$1,704.29	
Subcontractors Expense									
03/05/2021	Check	51172	51172	D&V Concrete Construction L.L.C.			People's State- Checking 5124	1,425.50	1,425.50
03/19/2021	Check	51208	51208	Ed Dennard Masonry, Inc			People's State- Checking 5124	1,284.00	2,709.50
04/02/2021	Check	51243	51243	D&V Concrete Construction L.L.C.			People's State- Checking 5124	4,117.00	6,826.50
05/07/2021	Check	51327	51327	Brown's Quality Framing LLC			People's State- Checking 5124	120.00	6,946.50
05/07/2021	Check	51331	51331	JESANDJOHN, LLC			People's State- Checking 5124	150.00	7,096.50
05/14/2021	Check	51340	51340	JESANDJOHN, LLC			People's State- Checking 5124	225.00	7,321.50
05/14/2021	Check	51344	51344	Brown's Quality Framing LLC			People's State- Checking 5124	310.00	7,631.50
05/17/2021	Check	51347	51347	Peloni's Pumping & Portable Toilets, Inc.			People's State- Checking 5124	85.60	7,717.10
05/21/2021	Check	51356	51356	JB Roofing, LLC			People's State- Checking 5124	23,254.00	30,971.10
05/21/2021	Check	51364	51364	JESANDJOHN, LLC			People's State- Checking 5124	960.00	31,931.10
05/21/2021	Check	51356	51356	JB Roofing, LLC			People's State- Checking 5124	4,344.00	36,275.10
05/28/2021	Check	51373	51373	JESANDJOHN, LLC			People's State- Checking 5124	1,695.00	37,970.10
06/04/2021	Check	51386	51386	JESANDJOHN, LLC			People's State- Checking 5124	1,340.00	39,310.10
06/07/2021	Check	51394	51394	Franks & Lane Heating and Air			People's State- Checking 5124	5,000.00	44,310.10
06/11/2021	Check	51412	51412	North Florida Drywall & Painting			People's State- Checking 5124	4,000.00	48,310.10
06/11/2021	Check	51406	51406	JESANDJOHN, LLC			People's State- Checking 5124	375.00	48,685.10
06/11/2021	Check	51396	51396	RAM - Roofing and more, LLC			People's State- Checking 5124	1,742.50	50,427.60
06/11/2021	Check	51397	51397	Elite Home Improvements LLC			People's State- Checking 5124	1,742.50	52,170.10
06/18/2021	Check	51416	51416	JESANDJOHN, LLC			People's State- Checking 5124	100.00	52,270.10
06/25/2021	Check	51442	51442	JESANDJOHN, LLC			People's State- Checking 5124	425.00	52,695.10
07/01/2021	Check	51449	51449	Peloni's Pumping & Portable Toilets, Inc.			People's State- Checking 5124	85.60	52,780.70
07/02/2021	Check	51455	51455	North Florida Drywall & Painting			People's State- Checking 5124	6,496.00	59,276.70
07/02/2021	Check	51452	51452	JESANDJOHN, LLC			People's State- Checking 5124	0.00	59,276.70
07/02/2021	Check	51452	51452	JESANDJOHN, LLC			People's State- Checking 5124	1,038.55	60,315.25
07/02/2021	Check	51451	51451	S&S Woodworking LLC			People's State- Checking 5124	17,693.00	78,008.25
07/16/2021	Check	51483	51483	Southwest Custom Coatings	1147		People's State- Checking 5124	3,956.25	81,964.50
07/16/2021	Check	51484	51484	North Florida Drywall & Painting			People's State- Checking 5124	752.00	82,716.50
07/23/2021	Check	7190	7190	JESANDJOHN, LLC			People's State- Checking 5124	50.00	82,766.50
07/30/2021	Check	51490	51490	Doug Geiger Custom Framing, LLC			People's State- Checking 5124	453.60	83,220.10
07/30/2021	Check	51490	51490	Doug Geiger Custom Framing, LLC			People's State- Checking 5124	345.60	83,565.70
08/04/2021	Check	51500	51500	Peloni's Pumping & Portable Toilets, Inc.			People's State- Checking 5124	85.60	83,651.30
08/04/2021	Check	51497	51497	S&S Woodworking LLC			People's State- Checking 5124	17,693.00	101,344.30
08/13/2021	Check	51516	51516	Doug Geiger Custom Framing, LLC			People's State- Checking 5124	356.40	101,700.70

DATE	TRANSACTION TYPE	NUM	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
08/13/2021	Check	51515	51515	Felknor Electric, Inc.	Inv	0900	People's State- Checking 5124	7,775.00	109,475.70
08/13/2021	Check	51511	51511	Southwest Custom Coatings			People's State- Checking 5124	3,956.25	113,431.95
08/13/2021	Check	51512	51512	Franks & Lane Heating and Air			People's State- Checking 5124	8,500.00	121,931.95
09/10/2021	Check	51555	51555	D&V Concrete Construction L.L.C.			People's State- Checking 5124	855.00	122,786.95
09/10/2021	Check	51551	51551	Sikes Enviroseal Insulation, Inc.	Inv	1776	People's State- Checking 5124	7,475.00	130,261.95
09/17/2021	Check	51569	51569	Southwest Custom Coatings		1156	People's State- Checking 5124	4,925.00	135,186.95
09/24/2021	Check	51579	51579	Sears Tile & Wood Flooring	INV	3259	People's State- Checking 5124	19,026.64	154,213.59
09/24/2021	Check	51579	51579	Sears Tile & Wood Flooring	INV	3260	People's State- Checking 5124	10,512.99	164,726.58
10/06/2021	Check	51595	51595	Martin Exteriors, Inc.	INV	797	People's State- Checking 5124	5,376.00	170,102.58
10/11/2021	Check			Airtight Testing LLC		blower door test	People's State- Checking 5124	350.00	170,452.58
10/11/2021	Check			Felknor Electric, Inc.			People's State- Checking 5124	7,116.82	177,569.40
10/11/2021	Check			Sears Tile & Wood Flooring			People's State- Checking 5124	4,854.78	182,424.18
10/11/2021	Check			Ed Dennard Masonry, Inc			People's State- Checking 5124	16,074.00	198,498.18
Total for Subcontractors Expense								\$198,498.18	
Total for Cost of Goods Sold								\$331,794.74	
Gross Profit								\$ -61,794.74	
Expenses									
Insurance Expense									
05/12/2021	Expense			Auto-Owners Insurance		AUTO-OWNERS/INS. PREM	People's State- Checking 5124	2,551.63	2,551.63
Total for Insurance Expense								\$2,551.63	
Total for Expenses								\$2,551.63	
Net Income								\$ -64,346.37	