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Original purchase price - June 6, 2016 -\$307,500.00 Date occupied as principal residence: October 22, 2018

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## Upgrades:

	Total			Vendor	Cost
		<b>-</b> 8/30/18	Fridge/Stove/Micro		
X	27 129,1	6/06/16 12.14	Legal fees + land xfer tax	Hurley & Williams	4,666.95
	26 124,44	10/12/22	Outside tap-SE corner leak	Veenstra Plumbing	234.68
	25 124,21	08/10/22	New front storm door	Quinte Home Imp.	1,386.67
		05/24/22	Remove 3 Manitoba maple trees	Storring Tree Service	e 4,548.25
		05/16/22	Outside tap - S.E.corner	Veenstra Plumbing	267.63
		14/10/21	Chanticleer Pear Tree	Lockyer's Country Gd	ns 623.75
	-	06/23/21	72' fence - south side + gate	Handyman Andy	6,475.66
	_	04/19/21	Front garden curbing	Wentworth Landscapes	1,428.93
	-	11/09/20	Front/rear gardens + drainage	Wentworth Landscapes	19,989.79
	-	10/28/19	Sunroom railing & steps	Quinte Home Imp.	818.23
	17 88,671	9/19/19	Install fan & light fixture -	parts + labour	460.00
	16 88,211	9/13/19	3 Season sunroom Sunspace 300	Quinte Home Imp.	43,855.28
		9/03/19	Sunroom flooring	Home Depot	436.09
	14 43,920	8/31/19	Sunroom Wall light fixture	HH Bldg Ctr	67.79
	_	8/31 19	Sunroom Ceiling Fan	Cdn. Tire	239.38
	12 43,613	8/15/19	Outside tap - S.E. corner	Veenstra Plumbing	176.67
	-	6/01/19	3 Stairway handrails	Quinte Home Imp.	350.00
	10 43,086	5/16/19	East wall foundation sealing	Safe Step	13,560.00
	9		New front door	Quinte Home Improve.	3,176.43

29,526.39							
8 4/26/19 Outdoor Storage Shed	Lowes	1,665.65					
26,349.96							
7 4/16/19 New garage door	Central Garage Doors	2,147.00					
24,684.31							
6 1/01/19 Two inside steel garage door	rs Quinte Aluminum	3,214.31					
22,537.31							
5 9/24/18 Rep.kitchen window, cupboard	ds Romano Bros.	4.525.65					
19,323.00							
4 9/08/18 4 custom window blinds	Belleville Blinds	4,888.38					
14,797.35							
<pre>3 12/28/16 Supply/install Rinnai HWH</pre>	Mark Heating	3,616.00					
9,908.97							
2 12/09/16 Instal cellar coldroom door	Handyman Andy	473.47					
6,292.97							
1 10/17/16 New Trane XV95 furn.	Mark Heating	5,819.50					
5,819.50							

Note: an \* after the R# indicates that the Vendor's invoice/receipt is not available