

HVAC - MD Air Conditioning

12/29/2020	Replace 2 roof top units	\$	15,350.00
8/3/2021	Repair leaking ductwork	\$	1,439.73
10/4/2022	AC Maintenance	\$	146.14
10/11/2022	Replace 5 ton 14 SEER unit	\$	13,433.83
9/15/2023	Fan Motor Maintenance	\$	1,185.34
9/22/2023	Clear drain lines	\$	292.28
9/20/2024	Motor #7 lockup repair	\$	914.71
4/14/2025	Replace unit #4 capasitor	\$	397.01
8/12/2025	Clear drain lines, replace capasitor	\$	560.43

HVAC - Alamo City Plumbing/AC

3/23/2020	Lock covers/Maintenance	\$	677.60
4/28/2020	AC Maintenance	\$	379.96
6/16/2020	AC Frozen (upstairs)	\$	811.05
8/26/2020	Clear drainlines	\$	296.61
9/18/2020	Add Freon	\$	427.59
11/9/2020	Reseal AC ducts	\$	124.49
12/9/2020	Heater Maintenance	\$	119.08
3/1/2021	Change out thermostat	\$	168.33
6/15/2021	AC Maintenance	\$	167.79
1/10/2022	AC Maintenance	\$	248.98

Electrical -Davila Electric

7/20/2020	Breaker box repair	\$	111.49
11/16/2020	Replace lamps- ceiling lights	\$	784.12
3/1/2021	Replace lamps- ceiling lights	\$	254.39
6/24/2021	Electrical maintenance	\$	241.40
6/24/2021	Replace ballast	\$	377.25
9/24/2021	Replace lamps- ceiling lights	\$	555.32
12/1/2021	Replace lamps/ballasts	\$	890.90
2/28/2023	Replace lamps/ballasts	\$	1,600.41
3/6/2023	Replace lamps/ballasts	\$	1,633.99
4/11/2023	Replace lamps/ballasts	\$	1,516.52
10/5/2023	Replace circuit breaker	\$	203.53
12/5/2023	Replace lamps/ballasts	\$	2,267.36
1/9/2024	Replace lamps/ballasts	\$	574.81
6/10/2024	Replace lamps	\$	753.90
9/6/2024	Repair/replace outdoor bldg. lights	\$	4,110.76
10/1/2024	Replace lamps/ballasts	\$	2,363.27
10/7/2024	Maintenance-burning smell upstairs	\$	346.40
5/7/2025	Replace ballast	\$	436.64

Legacy Contractores Group

6/4/2025	Asphalt repair	\$	5,141.88
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DC1 Roofing

8/4/2025	Roof/Balcony repair	\$	10,975.00
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Stewart Plumbing

11/16/2023	Replace fill valve-bathroom	\$	188.23
4/23/2024	Maintenance closet sink repair	\$	135.31

Myers Repair Service

8/30/2024	Urinal repair	\$	182.88
9/20/2024	Upstairs restroom repair	\$	304.57
8/4/2025	Repair leak between floors/faulty plumbing	\$	1,025.61

Gerloff Company

7/15/2024	Water Remediation	\$	2,699.09
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