

S&D Engineering from Juda Eskew 2011-2022 Ledger

2011 to 2022 Operating Balance

Date	12/31/2004	SBal	Description	Debit	Credit
			Starting Balance		
			S&D Engineering and Construction, Inc. Inv #18023-I - Phase I 40 Year		
	8/8/2018	5722	Inspection		\$ 19,250.00
			S&D Engineering and Construction, Inc. Inv #18023-II - Phase II - 40 Year		
	3/6/2019	5882	Inspection Repairs		\$ 19,500.00
			S&D Engineering and Construction, Inc. Inv #18023-III - Phase III - 40 Year		
	2/7/2020	6090	Inspection Repairs		\$ 19,750.00
			S&D Engineering and Construction, Inc. Inv #18023-IV - Phase IV 40 Year		
	11/18/2020	6244	Inspection		\$ 19,250.00
			Total		\$ 77,750.00