

SAL Holdings, LLC
Transaction Report
January 1, 2015 - November 16, 2020

	Date	Name	Memo/Description	Amount
WIP Cottonwood Dev				
Entryway pavers	04/11/2019	Texas Wholesale Stone Inc.	Cottonwood Entry/exit pavers	2,568.71
Entryway pavers	09/05/2019	United Rentals	impact - inv 172768694-001	405.63
Entryway pavers	11/15/2019	Jorge Luis Gutierrez	pavers - driveway labor	3,000.00
Entryway pavers	01/30/2020	Aaron Starnes	Paver Sand	150.00
Entryway pavers	03/02/2020	Jorge Luis Gutierrez	pavers - driveway labor	1,500.00
Entryway pavers	03/30/2020	City of Bay City	variance for sidewalks	27.09
Drainage Ditch	04/02/2020	Kinard's Backhoe Services, Inc	drain ditch	5,852.10
Sidewalk	05/07/2020	Martin Martinez	sidewalk	3,750.00
Sidewalk	05/07/2020	McCoy's	sidewalk materials	447.31
Sidewalk	05/28/2020	Matagorda Concrete, LLC	Concrete	2,688.93
	08/13/2020	Jason Haller	tree removal behind Brooks	300.00
				20,689.77