

SERVICE CALL REPORT FOR THE PERIOD: 11/1/2012 TO 11/30/2012

12/4/2012

WO No	Occupant	WO	Class	Call In Date	SC No	Service Date	Bldg #	Labor Costs	Matls Costs	Labor + Matls	Sub Costs	Misc Costs	Grand Total
PROPERTY: 563													
8771	Navratil, Dr. I		Courtesy Calls	10/20/2010	9088		Bldg 68	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Water leakage in the building.													
11046	McDanel, Oral B.		Mailboxes	9/1/2011	12728		Bldg 61	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: New resident label installed													
11225	Hoyle, Warren & Gail		Roof	10/5/2011	12731		Bldg 71	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Roof anchor installed													
12056	Hilltop Village		Light Bulbs	3/29/2012	12727			0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Check light in street light - all OK													
12273	Prado, Rose Marie (Estate Of)		Plumbing	5/8/2012	12730		Bldg 69	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Replace hose bib													
12415	Tolle, Louise		Railings	6/7/2012	12729		Bldg 68	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Pressure wash railing													
12767	Hilltop Village		Fire Alarm	9/4/2012	12803		Bldg 70	25.00	0.00	25.00	0.00	0.00	25.00
SC Description: No power to SFS panel - checked panel in 22448 - reprogrammed , tested OK													
13071	Cromarty, Pamela		Courtesy Calls	10/25/2012	12804		Bldg 70	18.75	0.00	18.75	0.00	0.00	18.75
SC Description: Removed cable from west side of building & patched two holes in siding.													
13117	Brune, Fred		Mailboxes	11/1/2012	12851		Bldg 69	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Made and installed new resident mailbox label.													

SERVICE CALL REPORT FOR THE PERIOD: 11/1/2012 TO 11/30/2012

12/4/2012

WO No Occupant WO	Class	Call In Date	SC No	Service Date	Bldg #	Labor Costs	Matls Costs	Labor + Matls	Sub Costs	Misc Costs	Grand Total
13126 Tiffany, Thelma (Estate Of)	Garage Doors	11/1/2012	9087		Bldg 65	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Check trim at garage door											
13163 McGill, Sue	Fire Alarm	11/7/2012	12836		Bldg 69	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Fire panel screen shows FC - found telephone wire loose in panel connection - tested OK											
13164 Miller, Virginia A.	Fire Extinguish	11/8/2012	12847		Bldg58	25.00	28.29	53.29	0.00	0.00	53.29
SC Description: Replaced old fire box & cover from stock. **Matl-\$25.84+\$2.45=\$28.29**.											
13167 Hilltop Village	Gutters	11/8/2012	12845		Bldg 58	25.00	0.00	25.00	0.00	0.00	25.00
SC Description: Bldg 58. Cleaned gutter over deck and patio.											
13201 Olson, Barbara & Snyder,	Drywall Repair	11/19/2012	12934		Bldg 60	100.00	26.90	126.90	0.00	0.00	126.90
SC Description: Patched & painted hole in living room wall a result of earlier siding & window work. **Matl-\$24.57+\$2.33tax=\$26.90**.											
13258 Davey, Robert & Darlene	Fire Extinguish	11/27/2012	12921		Bldg 65	12.50	24.08	36.58	0.00	0.00	36.58
SC Description: Bldg 65. Replaced fire extinguisher box & cover from stock. **Matl-\$21.99+\$2.09tax=\$24.08**.											
13280 Olson, Barbara & Snyder,	Fire Alarm	11/30/2012	12936		Bldg 60	25.00	24.08	49.08	0.00	0.00	49.08
SC Description: Inspected & troubleshot malfunctioning fire panel. Replaced battery from stock. **Matl-\$21.99+\$2.09tax=\$24.08**.											
Subtotal: 563						256.25	103.35	359.60	0.00	0.00	359.60