

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
11260	Robson, Robby & Della		Directory Board	10/13/2011	12749		Bldg 178	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Update directory board													
11466	Meyers, Susan		Gutters	11/15/2011	12747		Bldg 138	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Cleaned gutter of debris													
11910	Christopherson, Gisela E.		Courtesy Calls	2/21/2012	12748		Bldg 174	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: GUS repaired gypcrete flooring at residents expense													
12344	Stevens, Karen		Water Leak	5/25/2012	12770		Bldg 134	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: PMO investigated leak - leak coming from Law hot water tank - both parties contacting insurance to repair. Resident responsibility.													
13048	Leonard Miller, Brigitte		Roof	10/25/2012	12780		Bldg 179	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Roof leaking at valleys - check and investigate roof leak - contact village for approval to have bluestar make repairs													
13137	Mathews, George & Kate		Gutters	11/5/2012	12822		Bldg 175	25.00	0.00	25.00	0.00	0.00	25.00
SC Description: Cleaned all gutters.													
13144	Leonard Miller, Brigitte		Mailboxes	11/6/2012	12867		Bldg 179	18.75	15.87	34.62	0.00	0.00	34.62
SC Description: Replaced mailbox from stock. **Matl-\$14.49+\$1.38tax=\$15.87**.													
13157	Adams, Bill & Louise		Fences	11/6/2012	12937		Bldg 179	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Bldg 179. Made temporary repairs to privacy fence. Permanent repairs to be bid out.													
13210	Highland Village		Courtesy Calls	11/20/2012	12874		Bldgs 174 and 178	12.50	20.78	33.28	0.00	0.00	33.28
SC Description: Bldgs 174 and 178. Placed ice melt bins at entrances to bldgs. **Matl-\$18.98+\$1.80tax=\$20.78**. Cost split equally between the two bldgs.													

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13224 Mimbu, Toshiko	Gutters	11/20/2012	12890		Bldg 136	16.75	0.00	16.75	0.00	0.00	16.75
SC Description: Cleaned gutters above patio.											
13237 Highland - Highlander	Gutters	11/26/2012	12895		Bldg 174	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Bldg 174. Cleaned downspout at rear door of bldg.											
Subtotal:		567				110.50	36.65	147.15	0.00	0.00	147.15