

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: 564													
9600	Ferguson, Stephen & Marjorie		Plumbing	2/2/2011	9293		Bldg 50	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Fixed & replaced noisy bib.													
10444	Matson, Jeff & Kris		Gutters	5/31/2011	10007		Bldg 48	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Unplugged the joint of downspout at corner of bldg.48 to clean debris.													
11610	Evanson, Bob & Nancy		Gutters	12/15/2011	12734		Bldg 46	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Cleaned gutter of debris													
11731	Walsh, Elisa		Courtesy Calls	1/16/2012	12759		Bldg 47	12.50	34.95	47.45	0.00	0.00	47.45
SC Description: Replaced battery in fire panel - material \$34.95													
11805	Henry, Peter & Susan		Mailboxes	1/31/2012	11545		Bldg 52	87.50	136.52	224.02	0.00	0.00	224.02
SC Description: Rebuilt mailbox stand using parts from stock. **Matl-\$136.52**.													
12355	Hanson, Donna		Water Leak	5/25/2012	12733		Bldg 43	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Hot water tank line flooded unit - owners insurance to repair leak damage - Resident responsibility.													
12500	Warm, Alice		Water Leak	6/25/2012	12757		Bldg 42	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Water from unit above - turned over to insurance form both parties													
12596	Meadow Village		Courtesy Calls	7/23/2012	12844		Bldg 44	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Bldg 44. Outside crawl space vents are under ground level. Landscaping's responsibility; on their to do list. No in-house charges,													
12637	Hillberg, Sharon		Water Leak	7/24/2012	12760		Bldg 50	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Water leak from upper to lower unit - turned over to each unit owners insurance. Resident responsibility.													

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12977	Matson, Jeff & Kris		Gutters	10/10/2012	12735		Bldg 48	0.00	0.00	0.00	0.00	0.00	0.00
SC Description: Gutters cleaned under other S/C													
13083	Meadow Village		Light Bulbs	10/30/2012	12782		Bldg 41 and 42	12.50	6.68	19.18	0.00	0.00	19.18
SC Description: Replace light out above B41 sign - cover photocell and replaced 2-lights at B41 – Material \$6.10 Tax-\$.58													
13114	Meadow Village		Gutters	11/1/2012	12819		Bldg 49	33.25	0.00	33.25	0.00	0.00	33.25
SC Description: Bldg 49. Cleaned all gutters on trail side of bldg. 2 person job.													
13119	Henry, Peter & Susan		Gutters	11/1/2012	12805		Bldg 52	37.50	0.00	37.50	0.00	0.00	37.50
SC Description: Repaired two gutter leaks at outside corners.													
13147	Meadow Village		Light Bulbs	11/6/2012	12828		Bldg 46	12.50	5.14	17.64	0.00	0.00	17.64
SC Description: Bldg 46. Replaced mailbox light from stock. **Matl-\$4.69+\$0.45tax=\$5.14**.													
13170	Smart, Helen		Mailboxes	11/9/2012	12849		Bldg 43	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Made and installed new resident mailbox label.													
13171	Schweizer, Pauline		Mailboxes	11/9/2012	12848		Bldg 45	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Made and installed new resident mailbox label.													
13172	Weiszmann, Marcia		Mailboxes	11/9/2012	12850		Bldg 46	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Made and installed new resident mailbox label.													
13173	Kelleher, Joan		Fire Alarm	11/9/2012	12839		Bldg 45	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Fire panel beeping - opened panel and found cables loose on battery terminal - reconnected and tested OK													
13176	Meadow Village		Pressure Wash	11/9/2012	12871		Bldg 42 and 43	412.50	0.00	412.50	0.00	0.00	412.50
SC Description: Bldgs 42 & 43. Pressure washed lower level walkways, stairs, & rails.													

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13197 Meadow Village	Light Bulbs	11/19/2012	12889		Bldg 45	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Bldg 45. Replaced light between garages from stock. **Matl.-\$4.25+\$0.40=\$4.65**.											
13214 Ross, Bo	Gutters	11/20/2012	12880		Bldg 40	37.50	0.00	37.50	0.00	0.00	37.50
SC Description: Cleaned out downspouts & gutters.											
13231 Meadow Village	Gutters	11/26/2012	12892		Bldg 41	37.50	0.00	37.50	0.00	0.00	37.50
SC Description: Bldg 41. Cleaned clogged gutters between two units.											
13238 Carson, Carolyn	Door	11/26/2012	12924		Bldg 46	50.00	23.43	73.43	0.00	0.00	73.43
SC Description: Bldg 46. Replaced new door sweep on rotted garage door threshold. **Matl-\$21.40+\$2.03tax=\$23.43**.											
13239 Meadow Village	Light Bulbs	11/26/2012	12918		Bldg 40	12.50	5.33	17.83	0.00	0.00	17.83
SC Description: Bldg 40. Replaced light between garages from stock. **Matl-\$4.87=\$0.43=\$5.33**.											
13256 Novikoff, Marilyn	Courtesy Calls	11/26/2012	12939		Bldg 43	50.00	0.00	50.00	0.00	0.00	50.00
SC Description: Bldg 43. Caulked & repaired leaking gutter.											
13263 Carson, Carolyn	Gutters	11/29/2012	12938		Bldg 46	62.50	0.00	62.50	0.00	0.00	62.50
SC Description: Bldg 46. Cleaner gutters in front of garage & repaired leaks.											
13271 Hart, Donna	Mailboxes	11/29/2012	12941		Bldg 52	12.50	0.00	12.50	0.00	0.00	12.50
SC Description: Made & installed new resident mailbox label											
13279 Tagland, Arthur H.	Light Bulbs	11/30/2012	12947		Bldg 42	6.25	5.14	11.39	0.00	0.00	11.39
SC Description: Replaced light bulb near front door from stock. **Matl-\$4.69+\$0.45tax=\$5.14**.											
Subtotal: 564						939.50	217.19	1,156.69	0.00	0.00	1,156.69