

Completed PO Billing By Type Report

Printed on: 6/25/09 2:32 pm

Community=Ashland House (3800)
 Date Range = 3/01/2009 - 3/31/2009
 PO Type = All
 PO SubType = All

Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Unit Of Work	Amt Of Work	Hours	Amt Billed
Ashland House	117	A41763	Closed	03/16/09	Turnover	1BR					344.00
Ashland House	117	A41763	Closed	03/16/09	Turnover	1BR					29.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Clean- 1BR the Entire Unit, Includes: Cleaning windows, window sills, window tracks, ceiling exhaust fans, range hood and rangehood filter, stove, fridge, tub/shower, toilet, kitchen cabinets, light fixtures, vacuum all floors.				300.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Strip/Seal/Wash/Wax the Tile Floor in the Entire Unit Replace- Drip Pans/Toilet Seat the Entire Unit, Replace drip pans on the Stove in the Kitchen				25.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Remove and Replace the toilet seat on the Toilet in the Bathroom				25.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Cleaning, Remove all curtains and traverse rods; if applicable				25.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Baseboard Heaters the Entire Unit, Blow out and vacuum inside and out of baseboard heaters				980.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Paint Walls/Ceiling- 1BR the Entire Unit				85.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Rip Out (1BR) the Carpet at the Entire Unit, **Check subfloor to make sure no nails and screws have lifted. If so, repair as necessary				0.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Vacuum After Rip Out the Carpet at the Entire Unit				888.80
Ashland House	117	A41763	Closed	03/16/09	Turnover	1BR	Replace - Ginger Jar the Carpet at the Entire Unit				0.00
Ashland House	117	A41763	Closed	03/17/09	Turnover	1BR	Process security dep charges the Entire Unit				0.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Replace handles the Cabinets in the Kitchen				0.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Replace (54" from floor) the Medicine Cabinet in the Bathroom				0.00
Ashland House	117	A41763	Closed	03/15/09	Turnover	1BR	Remove + Replace the Shower Head in the Bathroom				0.00
Total For PO A41763:										0.00	2,676.80