

Completed PO Billing By Vendor Report

Printed on: 6/25/09 2:33 pm

Community=Ashland House (3800)
Date Range = 3/01/2009 - 3/31/2009

Vendor	Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Amt Billed	Amt Paid
Copley Painting LLC	Ashland House (3800)	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	300
Copley Painting LLC	Ashland House (3800)	117	A41763	Closed	03/15/09	Turnover	1BR	Strip/Seal/Wash/Wax the Tile Floor in the Entire Unit	25	25
Copley Painting LLC	Ashland House (3800)	117	A41763	Closed	03/15/09	Turnover	1BR	Remove and Replace the toilet seat on the Toilet in the Bathroom	25	25
Copley Painting LLC	Ashland House (3800)	117	A41763	Closed	03/15/09	Turnover	1BR	Cleaning, Remove all curtains and traverse rods; if applicable	980	980
Copley Painting LLC	Ashland House (3800)	117	A41763	Closed	03/15/09	Turnover	1BR	Paint Walls/Ceiling- 1BR the Entire Unit	85	85
Copley Painting LLC	Ashland House (3800)	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		

Vendor	Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Amt Billed	Amt Paid
Deans Carpet and Decorating	Ashland House (3800)	117	A41763	Closed	03/16/09	Turnover	1BR	Replace - Ginger Jar the Carpet at the Entire Unit	889	889

Vendor	Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Amt Billed	Amt Paid
Eastpoint Builders Inc	Ashland House (3800)		A42062	Closed	03/24/09			Carpentry, Repair fascia board on TOWN side of building, beginning to fall. Needs to be reattached and aluminum fixed	627	627

Vendor	Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Amt Billed	Amt Paid
General Electric Company - Appliances	Ashland House (3800)	117	A41763	Closed	03/16/09	Turnover	1BR		344	344
General Electric Company - Appliances	Ashland House (3800)	117	A41763	Closed	03/16/09	Turnover	1BR		29	29

Vendor	Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Amt Billed	Amt Paid
H Perron and Son Locksmiths Inc	Ashland House (3800)		HA2479	Closed	03/03/09			Locksmith, Change apt door lock to handle, trying to use existing lock set	325	325

Vendor	Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Amt Billed	Amt Paid
--------	-----------	------	------	--------	---------------	---------	-------------	-------------	------------	----------

Completed PO Billing By Vendor Report

Printed on: 6/25/09 2:33 pm

Vendor	Community	Apt#	PO #	Status	Complete Date	PO Type	PO Sub-Type	System Desc	Amt Billed	Amt Paid
RM Concrete and Construction	Ashland House (3800)		A41670	Closed	03/16/09			Carpentry, Reinstall vinyl soffits that were removed for ice dam problem. Located over front door and on north side of building Replace rotted wood under fascia board and aluminum piece over. Located near HC parking lot	608	608
Silton Glass Co	Ashland House (3800)		HA2503	Closed	03/30/09			General, Install 1 door closer- west wing outside door. Onsite materials	160	160
Terminix International	Ashland House (3800)	121	HA2491	Closed	03/30/09			Pest Control, Treat Unit for ants	125	125