

Cost Of Maintenance Report

Printed on: 6/25/09 2:34 pm

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

EastPoint Properties Inc

Unit	Complete Date	PO Number	Item	Skill	Vendor	Amt Paid	Paid Date	Exp Code	Comp
Ashland House (3800)									
<none>	02/26/09	SO1014-2009-3800	Snow Bill		Paul G Smith Inc	615.00	03/05/09	5081	
<none>	03/03/09	Annual Application	Elevator Bill - Performed Annual State Safety Test		Eagle Elevator Company	756.00	03/05/09	5028	
<none>	03/03/09	HA2479	Locksmith; Change apt door lock to handle, trying to use existing lock set	Locksmith	H Perron and Son Locksmiths Inc	324.76	03/05/09	5085	
<none>	03/04/09	HA2473	Refrigerator; Left swing, for stock		General Electric Company - Appliances	586.15	03/12/09	5086	
<none>	03/04/09	508-881-6836	Phone Bill		Verizon	75.78	03/12/09	5025	
<none>	03/11/09	A41670	Misc Item/Supplies; 1- box trim nails 1 roll aluminum coil and delivered to Ashland**		ABC Supply Co Inc	92.19	03/12/09	5086	
<none>	03/09/09	AH-3800	Trash Bill		Allied Waste Services #955 (Cheshire Haul	369.41	03/10/09	5026	
<none>	03/09/09	CC100-3800	Cleaning Bill - carpet spot cleaning common areas		Best Qualified Cleaning Inc	275.00	03/12/09	5084	
<none>	03/09/09	2008-2009	Marketing Bill		Mar-Len Publications, Inc	168.00	03/12/09	5002	
<none>	03/09/09	SO1014-2009-3800	Snow Bill - ice control		Paul G Smith Inc	240.00	03/12/09	5081	
<none>	03/20/09	1095 709 1027	Elec Bill		NSTAR Electric - Woburn	3,188.94	03/25/09	5020	
<none>	03/20/09	1095 709 0011	Gas Bill		NSTAR Gas - Woburn	4,246.55	03/25/09	5021	
<none>	03/16/09	A41670	Carpentry; Reinstall vinyl soffits that were removed for ice dam problem. Located over front door and on north side of building	Carpentry	RM Concrete and Construction	608.00	03/17/09	5085	
<none>			Replace rotted wood under fascia board and aluminum piece over. Located near HC parking lot						
<none>	03/16/09	SO1014-2009-3800	Snow Bill - plow/ice control/loader		Paul G Smith Inc	1,770.00	03/19/09	5081	
Total Unit <none>:						<u>13,315.78</u>			
109	02/16/09	A41584	Carpentry; Replaced 8 hinges on cabinet doors in kitchen and repaired door handles as needed Adjusted bathroom door Clean and spray paint vent covers in bathroom and kitchen Patch holes in hall, installed dowels for handrail, sand and paint to finish.	Carpentry	Eastpoint Builders Inc	138.00	03/05/09	5085	
109	02/16/09	A41584	Tile Floor; Repair the Tile Floor at the Entire Unit; Tile floor condition needs to be looked at. May need replacement. Found floor to be salvagable by stripping floors 3 times and removing badly stained areas. Added 2 coats of sealer, 3 coats of wax and reglued 3 tiles in kitchen. Floor looks great and tenant satisfied.	Carpentry	Eastpoint Builders Inc	1,104.00	03/05/09	5085	
Total Unit 109:						<u>1,242.00</u>			
117	03/16/09	A41763	Carpet; Replace - Ginger Jar the Carpet at the Entire Unit	Carpet Maintenance	Deans Carpet and Decorating	888.80	03/25/09	5085	
117	03/15/09	A41763	Entire Unit; Replace- Drip Pans/Toilet Seat the Entire Unit; Replace drip pans on the Stove in the Kitchen	Cleaning	Copley Painting LLC	25.00	03/19/09	5085	
117	03/15/09	A41763	Remove and Replace the toilet seat on the Toilet in the Bathroom						
117	03/15/09	A41763	Cleaning; Remove all curtains and traverse rods; if applicable	Cleaning	Copley Painting LLC	25.00	03/19/09	5085	
117	03/15/09	A41763	Carpet; 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	General	Copley Painting LLC	85.00	03/19/09	5085	

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Unit	Complete Date	PO Number	Item	Skill	Vendor	Amt Paid	Paid Date	Exp Code	Comp
Ashland House (3800) continued...									
117	03/15/09	A41763	Entire Unit; 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.	Cleaning	Copley Painting LLC	300.00	03/19/09	5084	<input checked="" type="checkbox"/>
117	03/15/09	A41763	Strip/Seal/Wash/Wax the Tile Floor in the Entire Unit Entire Unit; Paint Walls/Ceiling- 1BR the Entire Unit	Painting	Copley Painting LLC	980.00	03/19/09	5083	<input checked="" type="checkbox"/>
Total Unit 117:						<u>2,303.80</u>			
203	02/16/09	A41584	Cabinets; Repair the Cabinets in the Kitchen; Few cabinets falling off hinges,. Reinstalled cabinets as needed.	Carpentry	Eastpoint Builders Inc	138.00	03/05/09	5085	
Total Unit 203:						<u>138.00</u>			
Total Ashland House:						<u><u>16,999.58</u></u>			
Total EastPoint Properties Inc:						<u><u>16,999.58</u></u>			