

Scheduled Maintenance Report

Printed on: 6/25/09 3:42 pm

Community=All
 Date Range = 1/01/2009 - 6/30/2009
 Status = All
 RoomItemTask = All
 PO Template = All
 Group By Community

| PO # | Status | Due Date | Community | Apt# | System Desc | Vendor | Inv # | Amt Billed |
|--------|--------|----------|--------------------------|------|---|--------|-------|------------|
| A43007 | Open | 04/30/09 | EastPoint Office Complex | | Pump the tank the Septic System - Outside | | | |

| PO # | Status | Due Date | Community | Apt# | System Desc | Vendor | Inv # | Amt Billed |
|--------|--------|----------|-----------|------|--|--------|-------|------------|
| A41092 | Open | 01/04/09 | Huse Rd | | Clean Vent the Dryer in the Laundry Room | | | |

| PO # | Status | Due Date | Community | Apt# | System Desc | Vendor | Inv # | Amt Billed |
|--------|--------|----------|-----------------|------|--|--------|-------|------------|
| A41201 | Open | 01/12/09 | Jaffrey Village | | Visual Inspection the Fire Hydrant - Outside | | | |

| PO # | Status | Due Date | Community | Apt# | System Desc | Vendor | Inv # | Amt Billed |
|--------|--------|----------|-----------------|------|--|--------|-------|------------|
| A41093 | Open | 01/04/09 | Southside Manor | | Clean Vent the Dryer in the Laundry Room | | | |

| PO # | Status | Due Date | Community | Apt# | System Desc | Vendor | Inv # | Amt Billed |
|--------|--------|----------|--------------|------|--|--------|-------|------------|
| A43006 | Open | 04/30/09 | Village Gate | | Flow test the Fire Hydrant - Outside | | | |
| A41202 | Open | 01/12/09 | Village Gate | | Visual Inspection the Fire Hydrant - Outside | | | |