10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03864633 | Printed / Complete | Code | ISSU | ISSUED | Address | 8701 Arliss Str | eet |
|----------------|------------|-----------------------|---------------|------------|----------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | issue keys | · | Resident | - | |
| Received by | | | Reported By | vacant -1 | | Reported | 09/21/2015 | 941a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 09/21/2015 | 941a |
| Access Code | | | Warranty | | | Due | 09/21/2015 | 941a |
| Travel Hours | | | Est / Amount | | | Complete | 11/02/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLETI | E WORK ORDER WHEN KEY | 'S ARE ISSUEI | D FOR WO | RK TO BEGIN IN UNIT. | | | |
| Work | issue keys | | | | | | | |
| Completed | | | | | | | | |

| Order | 03864634 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8701 Arliss Stree | ət |
|----------------|-------------|--------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | punch out c | lone | Resident | - | |
| Received by | | | Reported By | vacant -2 | | Reported | 09/21/2015 | 941a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/21/2015 | 941a |
| Access Code | | | Warranty | | | Due | 09/21/2015 | 941a |
| Travel Hours | | | Est / Amount | | | Complete | 12/17/2015 | |
| Satisfaction | yes | | Hrs / Amount | 32.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | punch out o | lone | | | | | | |
| Completed | | | | | | | | |

| Order | 03864635 | Printed / Complete | Code | PAIN | PAINTING | Address | 8701 Arliss Str | eet |
|----------------|-------------|--------------------|--------------|-----------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | painted | | Resident | - | |
| Received by | | | Reported By | vacant -3 | | Reported | 09/21/2015 | 941a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/21/2015 | 941a |
| Access Code | | | Warranty | | | Due | 09/21/2015 | 941a |
| Travel Hours | | | Est / Amount | | | Complete | 11/24/2015 | |
| Satisfaction | yes | | Hrs / Amount | 32.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | apt painted | | | | | | | |
| Completed | | | | | | | | |

| Order | 03864636 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8701 Arliss Stre | et |
|----------------|------------|--------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | aot clean | | Resident | - | |
| Received by | | | Reported By | vacant -4 | | Reported | 09/21/2015 | 941a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/21/2015 | 941a |
| Access Code | | | Warranty | | | Due | 09/21/2015 | 941a |
| Travel Hours | | | Est / Amount | | | Complete | 12/17/2015 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | clean vaca | nt | | | | | | |
| Completed | | | | | | | | |

| Order | 03864637 | Printed / Complete | Code | INS | INSPECT APARTMENT | Address | 8701 Arliss St | reet |
|----------------|-----------|--------------------|--------------|-----------|--------------------|--------------|----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | apt ready | | Resident | - | • |
| Received by | | | Reported By | vacant -5 | | Reported | 09/21/2015 | 941a |
| Assigned to | 10MT | MAYRA TALLEY | Contractor | | | Start | 09/21/2015 | 941a |
| Access Code | | | Warranty | | | Due | 09/21/2015 | 941a |
| Travel Hours | | | Est / Amount | | | Complete | 12/17/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Nork | apt ready | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03864686 | Printed / Complete | Code | FLOO | FLOORING | Address | 8703 Arliss Stre | eet |
|----------------|---------------|-----------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | refinsih flo | ors | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/03/2015 | 1002a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2015 | 1002a |
| Access Code | | | Warranty | | | Due | 08/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/06/2015 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | refinsih floo | ors PO# 523665 8-6-15 | | | | | | |
| Work | refinih floor | S | | | | | | |
| Completed | | | | | | | | |

| Order | 03864725 | Printed / Complete | Code | REGL | REGLAZING | Address | 8703 Arliss Stre | et |
|----------------|-------------|-------------------------------|---------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | reglaze | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/03/2015 | 1007a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2015 | 1007a |
| Access Code | | | Warranty | | | Due | 08/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/12/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | reglaze tub | and walls and counter tops PC | 0# 523666 8-1 | 2-15 | | | | |
| | | | | | | | | |
| Work | REGLAZED | D TUB | | | | | | |
| Completed | | | | | | | | |

| Order | 03865925 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et | | | | |
|----------------|-------------|--------------------|--------------|------------|-------------------------|--------------|------------------|--------------|--|--|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | | | | | |
| Priority | | | Description | A/C not co | oling. | Resident | 09 - Ma Morales | | | | | |
| Received by | 1136 | Cristian Ventura | Reported By | | Reported 08/03/2015 419 | | 419p | | | | | |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 08/03/2015 | 419p | | | | |
| Access Code | | | Warranty | | | Due | 08/03/2015 | | | | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2015 | 0535P | | | | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | | | |
| Detail | A/C not coo | oling. | | | | | | | | | | |
| | | - | | | | | | | | | | |
| NA/ 1 | | | | | | | | | | | | |

Work Checked coil, as filter and refrigerator pressure.

| Order | 03866825 | Printed / Complete | Code | PEST | Pest Control | Address | 8701 Arliss Stree | ət |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | R/M. | | Resident | 10 - Iris Martinez | z Rios |
| Received by | 1136 | Cristian Ventura | Reported By | | | Reported | 08/03/2015 | 220p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2015 | 220p |
| Access Code | | | Warranty | | | Due | 08/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Treat for R/ | M. | | | | | | |
| | | | | | | | | |
| Work | Treated for | R | | | | | | |
| Completed | | | | | | | | |

| Order | 03866934 | Printed / Complete | Code | PEST | Pest Control | Address | 8701 Arliss Stree | ət |
|----------------|-------------|-----------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | Ants | | Resident | 01 - Rental Offic | e |
| Received by | 1136 | Cristian Ventura | Reported By | | | Reported | 08/03/2015 | 254p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2015 | 254p |
| Access Code | | | Warranty | | | Due | 08/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Ants in bac | kshop. | | | | | | |
| | | | | | | | | |
| Work | Treated for | Ants in the bachshop. | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03866935 | Printed / Complete | Code | PEST | Pest Control | Address | 8701 Arliss Stre | eet |
|----------------|--------------|------------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | Rats | | Resident | 01 - Rental Offi | ce |
| Received by | 1136 | Cristian Ventura | Reported By | | | Reported | 08/03/2015 | 254p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2015 | 254p |
| Access Code | | | Warranty | | | Due | 08/03/2015 | |
| Fravel Hours | | | Est / Amount | | | Complete | 08/03/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rats. | | | | | | | |
| Vork | Treat for Ra | ats. Bait station installed. | | | | | | |
| Completed | | | | | | | | |

| Order | 03866936 | Printed / Complete | Code | PEST | Pest Control | Address | | |
|----------------|--------------|-------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | R/M. | | Resident | - | |
| Received by | 1136 | Cristian Ventura | Reported By | | | Reported | 08/03/2015 | 255p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2015 | 255p |
| Access Code | | | Warranty | | | Due | 08/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Treat for ex | terior critter holes. | | | | | | |
| | | | | | | | | |
| Work | Treated for | exterior critter holes. | | | | | | |
| Completed | | | | | | | | |

| Order | 03868162 | Printed / Complete | Code | PLUM PLUMBING Address 8703 Arliss Street | | et | | |
|----------------|--|----------------------|--------------|--|--------------------|--------------|------------------|----------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 203 | |
| Priority | | | Description | kitchen sin | k faucet | Resident | 06 - Guillermo F | uentes Fuentes |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/05/2015 | 421p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/05/2015 | 421p |
| Access Code | | | Warranty | | | Due | 08/05/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/05/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen sinl | k faucet is leaking | | | | | | |
| | | | | | | | | |
| Work | dripping kitchen sink due to bad stems repalced and checked leak | | | | | | | |
| Completed | | | | | | | | |

| Order | 03868360 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8703 Arliss Stree | et |
|----------------|--|----------------------|--------------|---------------|--------------------|--------------|-------------------|--------------|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | tub clogged | ł | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/06/2015 | 833a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/06/2015 | 833a |
| Access Code | | | Warranty | | | Due | 08/06/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/05/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub clogged | d water not draining | | | | | | |
| | | | | | | | | |
| Work | used hand snake to unclogg tub and bathroom sink | | | | | | | |
| Completed | | | | | | | | |

| Order | 03869198 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et | |
|----------------|---|----------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 101 | | |
| Priority | | | Description | Cieling | | Resident | 04 - Saul Paniag | gua | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 08/06/2015 | 517p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/06/2015 | 517p | |
| Access Code | | | Warranty | | | Due | 08/06/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/06/2015 | 0530P | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 2.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Bathroom of | cieling is leaking. | | | | | | · | |
| | | | | | | | | | |
| | Search for leak coming from apartment 201. Consen pump Replace con. pump at apartment 201 and clean water on the floor in 101 | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03869974 | Printed / Complete | Code | DRYW DRYWALL Address 8701 Arliss Street | | eet | | |
|-----------------------|-------------------------|---------------------------|--------------|---|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 101 | |
| Priority | | | Description | repair | | Resident | 04 - Saul Pania | gua |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/07/2015 | 509p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/07/2015 | 509p |
| Access Code | | | Warranty | | | Due | 08/07/2015 | |
| Fravel Hours | | | Est / Amount | | | Complete | 08/20/2015 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair bath | room ceiling Monday Augus | st10 | | | | | |
| Vork | repari bathroom ceiling | | | | | | | |
| Completed | | | | | | | | |

| Order | 03870004 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | |
|----------------|--------------|---------------------------------|--------------|--------------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | replace offi | ce liht | Resident | - | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/08/2015 | 903a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/08/2015 | 903a |
| Access Code | | | Warranty | | | Due | 08/08/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/08/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace offi | ce light bulb in debbbie office | | | | • | | |
| | | | | | | | | |
| Work | replaced of | fice light in office | | | | | | |
| Completed | - | - | | | | | | |

| Order | 03870082 | Printed / Complete | Code | ELEC ELECTRICAL | | Address | 8701 Arliss Stre | et | |
|----------------|------------------------|-------------------------|--------------|-----------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | 4 LIGHT B | ULBNS | Resident | 10 - Jose Ramo | S | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/08/2015 | 1109a | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/08/2015 | 1109a | |
| Access Code | | | Warranty | | | Due | 08/08/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/08/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | 4 LIGHT BI | JLBS TO BE RPELACED FOR | R THE BATHRO | DOM | | | | | |
| | | | | | | | | | |
| Work | replaced 4 light bulbs | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03873837 | Printed / Complete | Code | HVAC | C HVAC Address 8701 Arliss Street | | et | |
|----------------|--|----------------------|--------------|--------------|-----------------------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | |
| Priority | | | Description | a/c is not c | ooling i | Resident | 11 - Maria Reye | s de Perla |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/13/2015 | 1112a |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 08/13/2015 | 1112a |
| Access Code | | | Warranty | | | Due | 08/13/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/13/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c is not c | ooling in all rooms | | | · | | | |
| | | | | | | | | |
| Work | replaced a/c filter and adjusted air vents | | | | | | | |
| Completed | | | | | | | | |

| Order | 03873856 | Printed / Complete | Code | misc Miscelaneous | | Address | 8701 Arliss Stree | et | |
|----------------|-------------------------|-----------------------------------|--------------|-------------------|--------------------|--------------|---------------------------|--------------|--|
| Call Back | | - | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | | |
| Priority | | | Description | kitchen exh | aust filt | Resident | 11 - Maria Reyes de Perla | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/13/2015 | 1116a | |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 08/13/2015 | 1116a | |
| Access Code | | | Warranty | | | Due | 08/13/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/13/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | ktichen exh | aust fan filter needs to be repla | aaced | | | | | | |
| | | | | | | | | | |
| Work | replaced one air filter | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03876634 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8703 Arliss Str | reet |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | repair | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/17/2015 | 213p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/17/2015 | 213p |
| Access Code | | | Warranty | | | Due | 08/17/2015 | |
| Fravel Hours | | | Est / Amount | | | Complete | 08/24/2015 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair balc | ony rotten wood | | | | | | |
| Vork | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03876754 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|-------------|---------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | pick up mic | e | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/17/2015 | 313p |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 08/17/2015 | 313p |
| Access Code | | | Warranty | | | Due | 08/17/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/17/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | pick up mic | e in front of 101 and 104 | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03877081 | Printed / Complete | Code | PLUM | PLUMBING | Address | | | |
|----------------|----------------------------|----------------------|--------------|-------------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | | |
| Priority | | | Description | laundry tub | 1 | Resident | - | | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/18/2015 | 902a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/18/2015 | 902a | |
| Access Code | | | Warranty | | | Due | 08/18/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/18/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | the laundry tub is leaking | | | | | | | | |
| Work | unclogged laundry room tub | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03878395 | Printed / Complete | Code | LEAD | LEAD INSPECTION | Address | 8703 Arliss Street | | |
|----------------|----------------|------------------------|--------------|---------|--------------------|--------------|--------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | 708707 | | Resident | - | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/19/2015 | 1218p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/19/2015 | 1218p | |
| Access Code | | | Warranty | | | Due | 08/19/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/31/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | lead inspec | tion PO#525594 8-24-15 | | • | · | | | | |
| | - | | | | | | | | |
| Work | lead inspected | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03879093 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Street | t |
|-------------------|---|-------------------------|--------------|----------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | |
| Priority | | | Description | BEDBUG T | REATMENT | Resident | 09 - Elise Brun | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/20/2015 | 1005a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/20/2015 | 1005a |
| Access Code | | | Warranty | | | Due | 08/20/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/01/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | BEDBUG TREATMENT 1ST:09/03/15:TREATED FOR BEDBUGS 2ND:09/17/15:TREATED FOR BEBDUGS 3RD:10/01/15:TREATED FOR BEDBUGS PO#525789 SPOKE TO:ANTONIO | | | | | | | |
| Work Completed | COMPLETE | D ALL BEDBUG TREATMENTS | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03879594 | Printed / Complete | Code | ligh | light repair/replace | Address | | |
|----------------|------------|----------------------|--------------|-------------|----------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | laundry roo | om | Resident | - | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 08/20/2015 | 209p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/20/2015 | 209p |
| Access Code | | | Warranty | | | Due | 08/20/2015 | |
| Fravel Hours | | | Est / Amount | | | Complete | 08/20/2015 | 0220P |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Laundry ro | om has no light | | | | | | |
| Vork | Replaced c | one fuse | | | | | | |
| Completed | | | | | | | | |

| Order | 03880262 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stre | et | |
|----------------|-------------------------------------|--------------------|--------------|-----------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | BEDBUG II | NSPECTION | Resident | 10 - Jose Ramo | S | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/21/2015 | 1158a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/21/2015 | 1158a | |
| Access Code | | | Warranty | | - | Due | 08/21/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/21/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | BEDBUG II | NSPECTION | | | | | | | |
| | | | | | | | | | |
| Work | BBS FOUND. SCHEDULE TREATMENT DATES | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03880263 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stre | et |
|----------------|-----------|--------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | |
| Priority | | | Description | BB INSPEC | CTION | Resident | 06 - Gustavo Zu | niga |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/21/2015 | 1158a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/21/2015 | 1158a |
| Access Code | | | Warranty | | | Due | 08/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/21/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | BB INSPEC | CTION | | | | | | |
| | | | | | | | | |
| Work | NO BBS | | | | | | | |
| Completed | | | | | | | | |

| Order | 03880264 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stree | et |
|----------------|----------|--------------------|--------------|------------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | BB INSPEC | CTION | Resident | 08 - Stanley Wai | igwa |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/21/2015 | 1158a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/21/2015 | 1158a |
| Access Code | | | Warranty | | | Due | 08/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/21/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | NO BBS | | | | | | | |
| Completed | | | | | | | | |

| Order | 03880485 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | tub clogged | 1 | Resident | 10 - Iris Martinez | z Rios |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/21/2015 | 251p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/21/2015 | 251p |
| Access Code | | | Warranty | | | Due | 08/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub clogged | 1 | | | | | | |
| | | | | | | | | |
| Work | unclogged | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03880697 | Printed / Complete | Code | CPTR | CARPET REPAIR, CLEAN | Address | 8701 Arliss Stre | et |
|----------------|-------------|--------------------------------|--------------|---------|----------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | clean | | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/22/2015 | 841a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/22/2015 | 841a |
| Access Code | | | Warranty | | | Due | 08/22/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/22/2015 | |
| Satisfaction | yes | | Hrs / Amount | 4.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean carpe | et at rental office PO# | | | | | | |
| Work | clean carpe | et at rental office PO# 525995 | | | | | | |
| Completed | | | | | | | | |
| | | | 1 - | | | | | |
| Order | 03880788 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |

| Order | 03880788 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|----------------|---------------|------------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | tub clogged | ł | Resident | 09 - Ma Morales | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/22/2015 | 1027a |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 08/22/2015 | 1027a |
| Access Code | | | Warranty | | | Due | 08/22/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/22/2015 | 0100P |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.40 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the tub is cl | ogged | | | | | | |
| | | | | | | | | |
| Work | Used hand | snake to unclogg drain | | | | | | |
| Completed | | | | | | | | |

| Order | 03882511 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8703 Arliss Str | eet |
|----------------|--------------|----------------------|--------------|---------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | tub clogge | d | Resident | 08 - Millicent B | ooker |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/25/2015 | 1114a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/25/2015 | 1114a |
| Access Code | | | Warranty | | | Due | 08/25/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/25/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the tub is c | logged | | | · | | • | |
| | | | | | | | | |
| Work | unclogged | bathroom sink | | | | | | |
| Completed | 00 | | | | | | | |

Completed

| Order | 03882513 | Printed / Complete | Code | SMOK | SMOKE DETECTOR | Address | 8703 Arliss Stree | et |
|----------------|------------|---------------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | smoke dete | ector | Resident | 08 - Millicent Bo | oker |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 08/25/2015 | 1115a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/25/2015 | 1115a |
| Access Code | | | Warranty | | | Due | 08/25/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/25/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the smoke | detector keeps on beeping | | | | | | |
| | | | | | | | | |
| Work | replace sm | oke detector | | | | | | |
| Completed | | | | | | | | |

| Order | 03883500 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | et |
|----------------|------------|----------------------|--------------|----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | bathroom | door lock | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 08/26/2015 | 1201p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/26/2015 | 1201p |
| Access Code | | | Warranty | | | Due | 08/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/26/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bathroom c | loor is locked | | | | | | |
| | | | | | | | | |
| Work | open bathr | oom door | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03883993 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | |
|-------------------|----------------|-------------------------------|--------------|----------------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | no light in la | aundry | Resident | - | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/27/2015 | 917a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/27/2015 | 917a |
| Access Code | | | Warranty | | | Due | 08/27/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/27/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | no light in tl | he laundry room it burned out | | | | | | |
| Work Completed | replaced 2 | fuses for laundry room light | | | | | | |

| Order | 03884923 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8703 Arliss Street | | |
|-------------------|---|-------------------------------|------------------|-------------|------------------------------------|---------------------|---------------------|------------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | various | · | Resident | - | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/28/2015 | 959a | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/28/2015 | 959a | |
| Access Code | | | Warranty | | | Due | 08/28/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/28/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 2.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | bedroom an | d bathroom need door stoppers | stove needs to b | e hooked up | mirror vanity hard to open install | new kitchen tile or | floor old one is du | ill and worn out | |
| Work Completed | installed door stoppers stove connected mirors alligned and put on track for vanity installed new kitchwen floor tile | | | | | | | | |

| Order | 03884933 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | a/c not coo | ling | Resident | - | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/28/2015 | 1008a |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 08/28/2015 | 1008a |
| Access Code | | | Warranty | | | Due | 08/28/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/28/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c not coo | ling alot | | | | | | |
| | | | | | | | | |
| Work | cleaned co | il evaporated | | | | | | |
| Completed | | | | | | | | |

| Order | 03885256 | Printed / Complete | Code | PLUM | PLUMBING | Address | | |
|----------------|-------------|----------------------|--------------|------------------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | laundry roo mtub | | Resident | - | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/28/2015 | 114p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/28/2015 | 114p |
| Access Code | | | Warranty | | | Due | 08/28/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/28/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | laundry roo | mtub clogged | | | · | | | |
| Work | unclogged | tub | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |

| Order | 03886751 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stree | et |
|----------------|---------------|----------------------------|--------------|---------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | |
| Priority | | | Description | a/c is not tu | Irning o | Resident | 07 - Dolores Ber | nitez |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/31/2015 | 1207p |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 08/31/2015 | 1207р |
| Access Code | | | Warranty | | | Due | 08/31/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/31/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c is not tu | rning on | | | | | | |
| | | | | | | | | |
| Work | replaced co | nducotr and 2 30 amp fuses | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03887045 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stre | et |
|-------------------|-------------|---------------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | mirror | | Resident | 09 - Ma Morales | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 08/31/2015 | 314p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 08/31/2015 | 314p |
| Access Code | | | Warranty | | | Due | 08/31/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/17/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bathroom s | liding mirror needs to be repla | iced | | | | | |
| Work Completed | replaqced 2 | 2 mirrors in the vanity | | | | | | |
| Ordor | 00000017 | Drinted / Complete | Codo | DLIM | | Address | 0702 Arling Stra | - 4 |

| 03889617 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|------------------------|--|---|---|--|---|---|---|
| | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| | | Description | gd not working F | | Resident | 08 - Luis Hernandez Franco | |
| 1325 | Jocelyn Barada | Reported By | | | Reported | 09/02/2015 | 411p |
| 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 09/02/2015 | 411p |
| | | Warranty | | | Due | 09/02/2015 | |
| | | Est / Amount | | | Complete | 09/02/2015 | |
| yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| garbage dis | possal not wokring | | | | | | |
| | | | | | | | |
| unclogged kitchen sink | | | | | | | |
| | | | | | | | |
| | 1325 0930 yes 0.00 garbage dis | 1325 Jocelyn Barada 0930 Leonel Lazaro-Cantor yes | Building Description 1325 Jocelyn Barada Reported By 0930 Leonel Lazaro-Cantor Contractor Warranty Est / Amount 0.00 Replacement garbage dispossal not wokring | Building 10-8703 Description gd not work 1325 Jocelyn Barada Reported By 0930 Leonel Lazaro-Cantor Contractor Warranty Est / Amount 1.00 0.00 Replacement garbage dispossal not working | Building 10-8703 8703 Arliss Street Description gd not working 1325 Jocelyn Barada Reported By 0930 Leonel Lazaro-Cantor Contractor Warranty Est / Amount 1.00 0.00 Replacement garbage dispossal not working | Building 10-8703 8703 Arliss Street /Space Description gd not working Resident 1325 Jocelyn Barada Reported By Reported 0930 Leonel Lazaro-Cantor Contractor Start Warranty Due Est / Amount 1.00 Complete 0.00 Replacement Replacement | Building 10-8703 8703 Arliss Street /Space 302 Description gd not working Resident 08 - Luis Hernar 1325 Jocelyn Barada Reported By Reported 09/02/2015 0930 Leonel Lazaro-Cantor Contractor Start 09/02/2015 Warranty Due 09/02/2015 ves Est / Amount 1.00 Complete 09/02/2015 0.00 Replacement Bill AR: No |

| Order | 03889873 | Printed / Complete | Code | misc | Miscelaneous | Address | | | |
|----------------|--|--------------------|--------------|---------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | | |
| Priority | | | Description | blinds | | Resident | - | | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/03/2015 | 823a | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/03/2015 | 823a | |
| Access Code | | | Warranty | | | Due | 09/03/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/03/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | 2 missing b | olinds | | | | | | | |
| | _ | | | | | | | | |
| Work | replaced 2 blinds slats in living room | | | | | | | | |
| Completed | · | - | | | | | | | |

Completed

| Order | 03890594 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stre | ət |
|----------------|--|----------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | gas smell ir | n the apt | Resident | 09 - Ma Morales | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 09/03/2015 | 207p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 09/03/2015 | 207p |
| Access Code | | | Warranty | | | Due | 09/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/03/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | there is a g | as smell in the apt | | | | | | |
| | | | | | | | | |
| Work | no gas leak oven knob not working intall new knob remove foil papaer | | | | | | | |
| Completed | | | | | | | | |

| Order | 03890779 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|----------------|-------------|----------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | a/C NOT C | OOLING | Resident | 08 - Stanley Wa | igwa |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/03/2015 | 353p |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 09/03/2015 | 353p |
| Access Code | | | Warranty | | | Due | 09/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/08/2015 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | A/C NOT C | OOLING | | | | | | |
| | | | | | | | | |
| Work | replaced co | ondensation pump | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03890781 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|----------------|--------------|--------------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | TOIELT LE | VERE | Resident | 08 - Stanley Wa | igwa |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/03/2015 | 354p |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 09/03/2015 | 354p |
| Access Code | | | Warranty | | | Due | 09/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/03/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | TOIELT LE | VER IS NOT WORKING IT DO | DES NOT COM | IE BACK UF | D | | | |
| | | | | | | | | |
| | replace flus | hed level | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |

| Order | 03895148 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8701 Arliss Stree | et |
|----------------|--------------|--------------------------------|--------------|----------|---------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | CLOSET D | OORS | Resident | 09 - Ma Morales | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/10/2015 | 1036a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 09/10/2015 | 1036a |
| Access Code | | | Warranty | | | Due | 09/10/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/10/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | closet door: | s to the master bedroom are of | ff track | | | | | |
| | | | | | | | | |
| Work | need to rep | lace wih carpenter | | | | | | |
| Completed | | | | | | | | |

| Order | 03895603 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stre | et |
|----------------|--------------|----------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | repalce | | Resident | 09 - Ma Morales | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 09/10/2015 | 217p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/10/2015 | 217p |
| Access Code | | | Warranty | | | Due | 09/10/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/28/2015 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace ma | sdter bedroom closet doors | | | | | | - |
| Work | replace clos | set doors | | | | | | |
| Completed | | | | | | | | |

| Order | 03896916 | Printed / Complete | Code | ligh | light repair/replace | Address | 8703 Arliss Stre | et | |
|----------------|---|----------------------------------|-----------------|------------|----------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | | |
| Priority | | | Description | bathroom/l | iving room | Resident | 10 - German Go | mez Diaz | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 09/12/2015 | 1001a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 09/12/2015 | 1001a | |
| Access Code | | | Warranty | | | Due | 09/12/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/12/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | bathroom a | ind living room light bulbs need | d to be changed | ł | · | | | | |
| | | | | | | | | | |
| Work | replaced 1 bathroom light bulb and hallway light bulb | | | | | | | | |
| Completed | | - | | | | | | | |

| Order | 03896959 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | et | |
|----------------|-----------------------|---------------------------------|---------------------|---------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | | |
| Priority | | | Description | toilet | | Resident | 10 - Judith Torre | es Molina | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 09/12/2015 | 1044a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 09/12/2015 | 1044a | |
| Access Code | | | Warranty | | | Due | 09/12/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/12/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | the toilet ta | kes a long time to fill back up | after it is flushed | b | | - | | | |
| | | | | | | | | | |
| Work | replaced fluidmastrer | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03897776 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et | | |
|----------------|-------------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | | | |
| Priority | | | Description | BATHTUB | CLOGGED | Resident | 09 - Elise Brun | | | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 09/14/2015 | 1142a | | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 09/14/2015 | 1142a | | |
| Access Code | | | Warranty | | | Due | 09/14/2015 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/14/2015 | | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | THE BATH | TUB CLOGGED | | | | | | | | |
| Work | unclogged bathtub | | | | | | | | | |
| Completed | | | | | | | | | | |

| Order | 03897827 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Street | t | | |
|----------------|--|--------------------|--------------|---------|--------------------|--------------|--------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | | | |
| Priority | | | Description | various | | Resident | 07 - Dolores Beni | tez | | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/14/2015 | 1201p | | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/14/2015 | 1201p | | |
| Access Code | | | Warranty | | | Due | 09/14/2015 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/14/2015 | 0300P | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.30 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | garbage disposal not working, curtain rod fell vanity mirror(small) jammed. room closet door off track. check balcony (loose) | | | | | | | | | |
| Work | GD Jammed Curtain clips new door dividers balcony loose Unjammed g/d researed curtain clips. replaced med/cabinet resecured door Carpenter for balcony | | | | | | | | | |
| Completed | | | - | | | | | - | | |

| Order | 03898253 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stre | et | |
|----------------|----------------|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | | |
| Priority | | | Description | Balcony loo | ose | Resident | 07 - Dolores Bei | nitez | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/14/2015 | 430p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/14/2015 | 430p | |
| Access Code | | | Warranty | | | Due | 09/14/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/13/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 2.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Balcony loc | ose. | | | | | | | |
| | | | | | | | | | |
| Work | repair balcony | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03898710 | Printed / Complete | Code | door Door Repair/Replace | | Address | 8701 Arliss Str | eet | |
|-------------------|------------|--------------------|--------------|--------------------------|--------------------|--------------|-----------------|-----------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | Balcony do | or | Resident | 10 - Jose Ram | 10 - Jose Ramos | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/15/2015 | 1121a | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/15/2015 | 1121a | |
| Access Code | | | Warranty | | | Due | 09/15/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/15/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | balcony do | or is not locking | | | · | | | | |
| Vork Completed | completed | | | | | | | | |

| Order | 03898813 | Printed / Complete | Code | BLIN Repair/Replace blind | | Address | 8701 Arliss Stre | et | |
|----------------|---|--------------------------------|--------------|---------------------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | | |
| Priority | | | Description | blinds/ kitch | nen ligh | Resident | 06 - Gustavo Zu | niga | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/15/2015 | 1231p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/15/2015 | 1231p | |
| Access Code | | | Warranty | | | Due | 09/15/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/15/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | bedroom bl | inds replacement kitchen light | not working | | | | | | |
| | | | - | | | | | | |
| Work | bedroom blind will be charged kitchen light 2 faulty flouresent lights tubes repalced | | | | | | | | |
| Completed | | | | | | | | | |
| · · · · | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03898999 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8703 Arliss Str | eet | |
|----------------|---------------------------|--------------------------------|-----------------|------------|------------------------------|-----------------------|-----------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | check cabi | net | Resident | 04 - Selvin Ros | sales | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/15/2015 | 251p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/15/2015 | 251p | |
| Access Code | | | Warranty | | | Due | 09/15/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/15/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | check kitch | en cabinets they are hard to o | pen chekc all b | edroom doo | ors they are alos hard to op | en due to paint rsidu | е | | |
| Work | replace 4 cabinet drawers | | | | | | | | |
| Completed | | | | | | | | | |
| | | | | | | | | | |

| Order | 03901575 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | |
|----------------|-------------|--------------------|--------------|-------------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | Storage roo | om | Resident | - | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/18/2015 | 311p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/18/2015 | 311p |
| Access Code | | | Warranty | | - | Due | 09/18/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/18/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Storage roc | m | | | | | | |
| | | | | | | | | |
| Work | replaced fu | se 15 amps | | | | | | |
| Completed | | | | | | | | |

| Order | 03901967 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | ət | |
|----------------|---------------------------------|-------------------------|--------------|------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 102 | | |
| Priority | | | Description | Smoke dete | ector | Resident | 13 - Eskinder Ay | rele | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/19/2015 | 129p | |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 09/19/2015 | 129p | |
| Access Code | | | Warranty | | | Due | 09/19/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/19/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.25 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Change bat | ttery on smoke detector | | | | | | | |
| | | | | | | | | | |
| Work | REPALCED SMOKE DETECTOR BATTERY | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03902026 | Printed / Complete | Code | PLUM | PLUM PLUMBING Address 870 | | 8701 Arliss Stre | et | | |
|----------------|---------------------------------|--------------------|--------------|---------|---------------------------|--------------|------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | | | |
| Priority | | | Description | Bathtub | | Resident | 13 - Ramon Gor | nez | | |
| Received by | 1325 | Jocelyn Barada | Reported By | | | Reported | 09/19/2015 | 255p | | |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 09/19/2015 | 255p | | |
| Access Code | | | Warranty | | | Due | 09/19/2015 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/19/2015 | | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | bathtub clo | gged | | | | | | | | |
| | | | | | | | | | | |
| Work | USED HAND SNAKE TO UNCLOG DRAIN | | | | | | | | | |
| Completed | | | | | | | | | | |

| Order | 03902666 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | et | |
|----------------|------------------------|--------------------------|---------------|----------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | | |
| Priority | | | Description | CHECK FL | OOR | Resident | 08 - Millicent Bo | oker | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/21/2015 | 1150a | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/21/2015 | 1150a | |
| Access Code | | | Warranty | | | Due | 09/21/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/21/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | CHEKC TH | E FLOOR IN THE LIVING RC | OM IT IS LIFT | NG | | | | | |
| | | | | | | | | | |
| Work | need to send carpenter | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03902989 | Printed / Complete | Code | FLOO | FLOORING | Address | 8703 Arliss Stre | et |
|----------------|-----------------|--------------------------------|-----------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | floor | | Resident | 08 - Millicent Bo | oker |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 09/21/2015 | 311p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/21/2015 | 311p |
| Access Code | | | Warranty | | | Due | 09/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/29/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | floor lifting a | at living room | | | | | | |
| Work | soho will ha | ave ato come to do the repairs | and residents r | need to mov | e the fish tank | | | |
| Completed | | ' | | | | | | |
| Order | 02005027 | Printed / Complete | Code | REGI | | Address | 8703 Arliss Stre | ot |

| Order | 03905037 | Printed / Complete | Code | REGL | REGLAZING | Address | 8703 Arliss Stree | et | |
|----------------|--------------------------------------|--------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | | |
| Priority | | | Description | inspect tub | | Resident | 04 - Victor Moral | es Olayo | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 09/23/2015 | 427p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/23/2015 | 427p | |
| Access Code | | | Warranty | | | Due | 09/23/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/07/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | inspect tub | | | | | | | | |
| | | | | | | | | | |
| Work | need to send some one to repair leak | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03905040 | Printed / Complete | Code | BLIN | Repair/Replace blind | Address | 8703 Arliss Stree | et |
|-------------------|--|--------------------|--------------|--------------|----------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | replace blir | nds | Resident | 04 - Victor Mora | es Olayo |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 09/23/2015 | 429p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 09/23/2015 | 429p |
| Access Code | | | Warranty | | | Due | 09/23/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/23/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace mini blind long in living room | | | | | | | |
| Work Completed | new long mini blind | | | | | | | |

| Order | 03905957 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stre | ət | |
|----------------|-----------------------------------|---------------------------------|------------------|--------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | | |
| Priority | | | Description | plugs in ap | artment | Resident | 09 - Ma Morales | | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 09/24/2015 | 246p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/24/2015 | 246p | |
| Access Code | | | Warranty | | | Due | 09/24/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/24/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | all of the plu | ugs in the apartment are lose t | he switch for th | e grinder is | hard to use | | | | |
| | | | | | | | | | |
| Work | replaced 2 switches and 6 outlets | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03907802 | Printed / Complete | Code | PAIN | PAINTING | Address | 8703 Arliss Stre | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | paint | | Resident | 04 - Selvin Rosa | les |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 09/28/2015 | 1150a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/28/2015 | 1150a |
| Access Code | | | Warranty | | | Due | 09/28/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/13/2015 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | paint 4 cab | inet drawers | | | | | | |
| | | | | | | | | |
| Work | paint four d | Irawers | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03908083 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et |
|----------------|---|----------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | ac not work | ling | Resident | 04 - Selvin Rosa | ales |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 09/28/2015 | 220p |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 09/28/2015 | 220p |
| Access Code | | | Warranty | | | Due | 09/28/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/28/2015 | 0410P |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.50 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the ac in the | e apartment is not working | | | | | | |
| | | | | | | | | |
| Work | Replaced 2 30amps fuse Replaced Wall switch | | | | | | | |
| Completed | | | | | | | | |

| Order | 03908144 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8703 Arliss Stree | et |
|----------------|-----------------------------|--------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | bb treatme | nts | Resident | 04 - Selvin Rosa | iles |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 09/28/2015 | 246p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 09/28/2015 | 246p |
| Access Code | | | Warranty | | | Due | 09/28/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/28/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bb treatmer | nt | | | | | | |
| | | | | | | | | |
| Work | completed all bb treatments | | | | | | | |
| Completed | | | | | | | | |

| Order | 03908251 | Printed / Complete | Code | PLUM | PLUMBING | Address | | | |
|-------------------|--|----------------------|--------------|-------------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | | |
| Priority | | | Description | laundry roo | im . | Resident | - | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/28/2015 | 335p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/28/2015 | 335p | |
| Access Code | | | Warranty | | | Due | 09/28/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 09/28/2015 | 0340P | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.40 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | laundry roo | m tub is overflowing | | | · | • | • | | |
| | | | | | | | | | |
| Work Completed | After inspecting launbdry tub water was draining property in floor drainage, unclogged floor drain | | | | | | | | |

| Order | 03909146 | Printed / Complete | Code | HVAC HVAC Address 8703 Arliss Street | | et | | |
|-------------------|--|--------------------|--------------|--------------------------------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | ac | | Resident | 04 - Selvin Rosa | ales |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 09/29/2015 | 236p |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 09/29/2015 | 236p |
| Access Code | | | Warranty | | | Due | 09/29/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/29/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the ac is shooting out hot air | | | | | | | |
| Work Completed | repaired broken 24 volts replaced 2 24 volts contactor replaced 1 capacitor 35-5 | | | | | | | |

| Order | 03909949 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət |
|-------------------|--|-------------------------------------|----------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | tub diverte | | Resident | 10 - Jose Ramo | 5 |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/30/2015 | 108p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 09/30/2015 | 108p |
| Access Code | | | Warranty | | | Due | 09/30/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/30/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub faucet c | liverter is falling off caulking ar | ound the tub n | eeded | | | | |
| Work Completed | informaed mayra about work order paint needed in ceiling caulking around the tub reinstaleld tub faucet divertor | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03910130 | Printed / Complete | Code | misc Miscelaneous | | Address | 8701 Arliss Str | eet |
|----------------|----------------------------------|-----------------------|--------------|-------------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | replace | • | Resident | 01 - Rental Off | ice |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 09/30/2015 | 230p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 09/30/2015 | 230p |
| Access Code | | | Warranty | | | Due | 09/30/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/30/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace ver | tical slat for office | | | | | | |
| Work | replaced vertical slat in office | | | | | | | |
| Completed | | | | | | | | |

| Order | 03910395 | Printed / Complete | Code | HVAC HVAC | | Address | 8703 Arliss Stre | et |
|----------------|-----------------------------|---------------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | |
| Priority | | | Description | a/c leaking | from sm | Resident | 10 - Judith Torre | s Molina |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 09/30/2015 | 439p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 09/30/2015 | 439p |
| Access Code | | | Warranty | | | Due | 09/30/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 09/30/2015 | 0400P |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c leaking | from small bedroom closet | | | | | | |
| | | | | | | | | |
| Work | Unclogged condensation line | | | | | | | |
| Completed | | | | | | | | |

| Order | 03911188 | Printed / Complete | Code | REGL REGLAZING Address 8701 Arliss Street | | et | | | |
|----------------|--|--------------------|--------------|---|--------------------|--------------|----------------|-----------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | reglaze | | Resident | 10 - Jose Ramo | 10 - Jose Ramos | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 10/01/2015 | 1223p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/01/2015 | 1223p | |
| Access Code | | | Warranty | | | Due | 10/01/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/14/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | reglaze tub and walls PO# 530128 10-5-15 | | | | | | | | |
| Work | reglaze tub | and walls | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03915183 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et | |
|----------------|---|------------------------------|----------------|-------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | | |
| Priority | | | Description | ac filter | | Resident | 06 - Rosalio Cor | tez Chol | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 10/06/2015 | 914a | |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 10/06/2015 | 914a | |
| Access Code | | | Warranty | | | Due | 10/06/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/06/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | the ac filter | needs to be changed also the | exhaust fan ne | eds to be c | hanged | | | | |
| | | | | | | | | | |
| Work | replaced the air filter replaced exhaust filter | | | | | | | | |
| Completed | | · | | | | | | | |

Completed

| Order | 03916460 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stree | et |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | - | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | freezer mal | king | Resident | 13 - Ramon Gor | nez |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/07/2015 | 1107a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/07/2015 | 1107a |
| Access Code | | | Warranty | | | Due | 10/07/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/07/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.35 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | freezer mal | king a lot of noise | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03916527 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8703 Arliss Str | eet |
|----------------|-------------|----------------------|--------------|---------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | repair | | Resident | 04 - Victor Mor | ales Olayo |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 10/07/2015 | 1154a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 10/07/2015 | 1154a |
| Access Code | | | Warranty | | | Due | 10/07/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/07/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair bath | tub faucet leaking | | | | | | |
| | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03916560 | Printed / Complete | Code | PLUM PLUMBING Address 8701 Arliss Street | | et | | | |
|----------------|--|-----------------------------|-----------------|--|--------------------|--------------|----------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | reinstlal va | lves tub | Resident | 10 - Jose Ramo | S | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/07/2015 | 1204p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/07/2015 | 1204p | |
| Access Code | | | Warranty | | | Due | 10/07/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/07/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | renintall the | bathtub knobs and remove pa | apaer aroun the | e tub | | | | | |
| | | | | | | | | | |
| Work | removed paper from tub re-installed knobs bedbugs in bedroom | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03916739 | Printed / Complete | Code | PLUM | PLUMBING | Address | | | |
|-------------------|--------------------------|----------------------|--------------|-------------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | | |
| Priority | | | Description | laundry roc | om tub | Resident | - | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/07/2015 | 223p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/07/2015 | 223p | |
| Access Code | | | Warranty | | | Due | 10/07/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/07/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | laundry room tub clogged | | | | | | | | |
| Work Completed | unclogged tub | | | | | | | | |

| Order | 03918347 | Printed / Complete | Code | keys | Make keys | Address | 8701 Arliss Stre | et |
|----------------|-----------|----------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | |
| Priority | | | Description | make keys | | Resident | 07 - Dolores Ber | nitez |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/09/2015 | 103p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 10/09/2015 | 103p |
| Access Code | | | Warranty | | | Due | 10/09/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/09/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | make keys | for mailbox | | | | | | |
| Work | complted | | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |

| Order | 03918741 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət |
|----------------|--|-------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | toilet | | Resident | 08 - Stanley Wa | igwa |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/10/2015 | 1006a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 10/10/2015 | 1006a |
| Access Code | | | Warranty | | | Due | 10/10/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/10/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the toilet wh | nen you flush the water keeps | running | | | - | | |
| | | | | | | | | |
| Work | replaced fluid master, flapper and lavel | | | | | | | |
| Completed | | | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03918806 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8703 Arliss Stre | et |
|----------------|--------------|----------------------|----------------|--------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | 3 light bulb |)S | Resident | 10 - German Go | mez Diaz |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/10/2015 | 1155a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 10/10/2015 | 1155a |
| Access Code | | | Warranty | | | Due | 10/10/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/10/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | 3 light bulb | s in the living room | | | | | | |
| | _ | - | | | | | | |
| Work | replaced lig | pht bulbs | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03920483 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Street | t |
| | | | Devil alize as | 10 0701 | 0704 Aulies Otrest | 10 | 004 | |

| Order | 03920483 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Street | t | |
|-------------------|---|--------------------|--------------|--------------|--------------------|--------------|--------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | bedbug treat | tment | Resident | 10 - Jose Ramos | | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/13/2015 | 1104a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/13/2015 | 1104a | |
| Access Code | | | Warranty | | | Due | 10/13/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/18/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | BEDBUG TREATMENT 1ST:10/21/15:TREATED FOR BEDBUGS 2ND:11/04/15:TREATED FOR BEDBUGS 3RD:11/18/15:TREATED FOR BEDBUGS PO#531326 SPOKE TO:ANTONIO | | | | | | | | |
| Work Completed | COMPLETED ALL BB TREATMENT DATES | | | | | | | | |

| Order | 03920771 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8701 Arliss Stre | et | |
|-------------------|------------------------|----------------------|--------------|---------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | | |
| Priority | | | Description | TUB CLOC | GED | Resident | 06 - Gustavo Zu | iniga | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/13/2015 | 244p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 10/13/2015 | 244p | |
| Access Code | | | Warranty | | | Due | 10/13/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/13/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | tub clogged | d water not draiing | | | | | | | |
| Work Completed | unclogged bathroom tub | | | | | | | | |

| Order | 03922121 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Street | |
|-------------------|------------------------------|----------------------|--------------|--------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 102 | |
| Priority | | | Description | kitchen ligh | it out | Resident | 13 - Eskinder Ay | ele |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/15/2015 | 1028a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 10/15/2015 | 1028a |
| Access Code | | | Warranty | | | Due | 10/15/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/15/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen ligh | t is out replace | | | | | | |
| Work Completed | light bulbs has been replced | | | | | | | |

| Order | 03922974 | Printed / Complete | Code | PAIN | PAINTING | Address | 8701 Arliss Stre | ət |
|----------------|--------------|-------------------------------|----------------|-------------|--------------------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | |
| Priority | | | Description | paint | | Resident | 11 - Maria Reye | s de Perla |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/16/2015 | 926a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/16/2015 | 926a |
| Access Code | | | Warranty | | | Due | 10/16/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/30/2015 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | paint in the | bathroom paint in the hallway | around the bas | eboard pate | h up holes in the small bedroc | m closet | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03923080 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | | |
|----------------|--------------|------------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | clean | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 10/16/2015 | 1011a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/16/2015 | 1011a |
| Access Code | | | Warranty | | | Due | 10/16/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/20/2015 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean entire | e building after stabbing on | 10/15/15 PO# | | | | | |
| Work | clean build | ing after stabbing | | | | | | |
| Completed | | 5 | | | | | | |

| Order | 03923914 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stre | et |
|----------------|--------------|-------------------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | smell of gas | 6 | Resident | 09 - Ma Morales | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/16/2015 | 0504P |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 10/16/2015 | 0504P |
| Access Code | | | Warranty | | | Due | 10/16/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/16/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | smell of gas | s is present in the apartment | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03924525 | Printed / Complete | Code | ligh | light repair/replace | Address | | |
|----------------|--------------|-----------------------------------|-------------------|---------------|-----------------------------------|---------------|-------------|--------------|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | lights | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 10/19/2015 | 1006a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/19/2015 | 1006a |
| Access Code | | | Warranty | | | Due | 10/19/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/19/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | 8703 2 larg | e parking lot lights out 8853 rig | ght side light ou | it 8642 right | side light out 8648 left side ste | eps light out | | |
| | | | | | | | | |
| Work | schedule lig | ght repair with excutive electric | : | | | | | |
| Completed | | | | | | | | |

| Order | 03925191 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | heat not wo | orking | Resident | 09 - Ma Morales | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 10/19/2015 | 339p |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 10/19/2015 | 339p |
| Access Code | | | Warranty | | | Due | 10/19/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/19/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | heat not wo | rking | | | | | | |
| Work | replaced 1 | roll off switch | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |

| Order | 03925327 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət | |
|----------------|---------------|---|--------------|--------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | - | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | | |
| Priority | | | Description | leak in bath | nroom cei | Resident | 01 - Rental Offic | e | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/19/2015 | 433p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/19/2015 | 433p | |
| Access Code | | | Warranty | | | Due | 10/19/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 10/19/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 1.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | leak in the l | bathroom ceiling | | | | | | | |
| | | | | | | | | | |
| Work | need to rep | need to repair pipe with walter and repair pipe | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03926809 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et |
|----------------|----------------|--------------------------|-----------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | filter | · | Resident | 03 - Augusto Jin | nenez |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/21/2015 | 1141a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 10/21/2015 | 1141a |
| Access Code | | | Warranty | | | Due | 10/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | filtetr in the | a/c needs to be changwed | | | | | | |
| | | | | | | | | |
| Work | a/c filter ha | s been replaced | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03927067 | Printed / Complete | Code | SMOK | SMOKE DETECTOR | Address | 8701 Arliss Stre | et |
| | | | Duilding | 10 0701 | 0701 Arline Ctreat | (Space | 010 | |

| Order | 03927067 | Printed / Complete | Code | SMOK | SMOKE DETECTOR | Address | 8701 Arliss Stree | et |
|----------------|-------------|----------------------|--------------|-----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | smoke det | ector | Resident | 01 - Rental Offic | e |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 10/21/2015 | 218p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 10/21/2015 | 218p |
| Access Code | | | Warranty | | | Due | 10/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.50 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | smoke dete | ector is beeping | | | | | | |
| | | | | | | | | |
| Work | replaced ba | attery | | | | | | |
| Completed | | | | | | | | |

| Order | 03927777 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8701 Arliss Stre | et |
|-------------------|-------------|-----------------------|--------------|----------|---------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | LOCKS ON | N DOOR | Resident | 04 - Aroldo Diaz | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/22/2015 | 1258p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 10/22/2015 | 1258p |
| Access Code | | | Warranty | | | Due | 10/22/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/22/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | THE TOP A | ND BOTTOM LOCKS ON TH | E MAIN DOOR | ARE LOOS | SE | | | |
| Work Completed | replaced to | p and bottom lock | | | | | | |

| Order | 03928954 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | ət |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 202 | |
| Priority | | | Description | BATHTUB | | Resident | 06 - Jose Diaz | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 10/24/2015 | 1246p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/24/2015 | 1246p |
| Access Code | | | Warranty | | | Due | 10/24/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/24/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bathtub is c | logged | | | | | | |
| Work | unclogged | tub | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |

| Order | 03929429 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stree | et |
|----------------|-----------|--------------------|--------------|-----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | BB INSPEC | CTION | Resident | 13 - Ramon Gor | nez |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/26/2015 | 1031a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/26/2015 | 1031a |
| Access Code | | | Warranty | | | Due | 10/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/26/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | BB INSPEC | CTION | | | | | | |
| | | | | | | | | |
| Work | BB FOUND |), GET TRMT DATES | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03929430 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stre | et |
|-------------------|-----------|--------------------|--------------|----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | BB INSPE | CTION | Resident | 10 - Iris Martine | z Rios |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/26/2015 | 1031a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/26/2015 | 1031a |
| Access Code | | | Warranty | | | Due | 10/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/26/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | BB INSPEC | CTION | | | | | | |
| Work Completed | BBS FOUN | ID, GET TRMT DATES | | | | | | |
| • | | | | | | | | |
| Order | 03929433 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8703 Arliss Stre | et |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 203 | |
| | | | | | | | | |

| Order | 03929433 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8703 Arliss Stree | et |
|----------------|------------------|--------------------|--------------|------------------|--------------------|--------------|-------------------|----------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 203 | |
| Priority | | | Description | BB INSPEC | CTION | Resident | 06 - Guillermo F | uentes Fuentes |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/26/2015 | 1031a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/26/2015 | 1031a |
| Access Code | | | Warranty | | | Due | 10/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/26/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | BB INSPEC | CTION | | | | | | |
| | | | | | | | | |
| Work | NO BBS FO | DUND | | | | | | |
| Completed | | | | | | | | |

| Order | 03929497 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Stree | t |
|----------------|-----------|----------------------------|---------------|------------|---------------------------|------------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | BB TREAT | MENT | Resident | 13 - Ramon Gom | ez |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/26/2015 | 1056a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/26/2015 | 1056a |
| Access Code | | | Warranty | | | Due | 10/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/30/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | BEDBUG T | REATMENT 1ST:11/02/15:TRE/ | ATED FOR BEDE | BUGS 2ND:1 | 1/16/15:TREATED FOR BEDBU | GS 3RD:11/30/15: | TREATED FOR E | EDBUGS |
| | PO#532581 | SPOKE TO:ANTONIO | | | | | | |
| | | | | | | | | |
| Work | COMPLETE | D ALL BB TREATMENTS | | | | | | |
| Completed | | | | | | | | |

| Order | 03929503 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Street | t | | |
|-------------------|----------|--|--------------|-----------|--------------------|--------------|--------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | | | |
| Priority | | | Description | BEDBUG IN | ISPECTGION | Resident | 10 - Iris Martinez | Rios | | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/26/2015 | 1058a | | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/26/2015 | 1058a | | |
| Access Code | | | Warranty | | | Due | 10/26/2015 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/30/2015 | | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | | BEDBUG INSPECTION 1ST:11/02/15:TREATED FOR BEDBUGS 2ND:11/16/15:TREATED FOR BEDBUGS 3RD:11/30/15:TREATED FOR BEDBUGS PO#532582 SPOKE TO:ANTONIO | | | | | | | | |
| Work Completed | COMPLETE | COMPLETED ALL TREATMENTS DATES FOR BBS | | | | | | | | |

Completed

| Order | 03929831 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stre | et |
|----------------|-------------|---------------------------------|-----------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | repair | | Resident | 10 - Jose Ramo | S |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 10/26/2015 | 156p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 10/26/2015 | 156p |
| Access Code | | | Warranty | | | Due | 10/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/26/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair smol | ke alarm beeping the balcony of | door screen not | closing pro | perly | | | |
| | | | | | | | | |
| Work | replace sm | oke detector repair dinning roc | m screen door | S | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03929953 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stre | eet |
|----------------|--------------|--------------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | refrigerato | r | Resident | 13 - Ramon Go | mez |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/26/2015 | 330p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/26/2015 | 330p |
| Access Code | | | Warranty | | | Due | 10/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/26/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the refriger | ator is making a lot of noises | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03929980 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | eet |
| | | | | | | | | |

| oraor | 00020000 | r mitou / complete | 0000 | 1107.0 | 110.00 | 7 1001 000 | | |
|----------------|---------------|--------------------|--------------|---------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | change filter | | Resident | 13 - Ramon Gomez | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/26/2015 | 353p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/26/2015 | 353p |
| Access Code | | | Warranty | | | Due | 10/26/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/26/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.16 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | change filte | r | | | | | | |
| | | | | | | | | |
| Work | replace filte | r | | | | | | |
| Completed | | | | | | | | |

| Order | 03931033 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|---------------|-----------------------|--------------|----------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | bathroom | | Resident | - | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 10/28/2015 | 819a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/28/2015 | 819a |
| Access Code | | | Warranty | | | Due | 10/28/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/28/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | install the s | hower rod in bathroom | | | | | | |
| | | | | | | | | |
| Work | re-intall sho | wer curtin | | | | | | |
| Completed | | | | | | | | |

| Order | 03932198 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | ət |
|-------------------|-------------|--------------------|--------------|----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | |
| Priority | | | Description | tub pipe | | Resident | 11 - Maria Reye | s de Perla |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/29/2015 | 1105a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 10/29/2015 | 1105a |
| Access Code | | | Warranty | | | Due | 10/29/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/29/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | pipe in tub | broke | | | | | | |
| Work Completed | PIPE IN TU | IB FOXED | | | | | | |
| Completed | | | | | | | | |

| Order | 03932310 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et |
|----------------|--------------|-------------------------------|----------------|-------------|-----------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | Kitchen Dra | awer | Resident | 08 - Stanley Wa | gwa |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 10/29/2015 | 1202p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 10/29/2015 | 1202p |
| Access Code | | | Warranty | | | Due | 10/29/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/29/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Kitchen Dra | awer under kitchen sink needs | to be checked. | Possible de | oor knob replacement. | | | |
| | | | | | | | | |
| Work | repair kitch | en drawer | | | | | | |
| Completed | - | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03933226 | Printed / Complete | Code | PLUM | PLUMBING | Address | | |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | laundry roc | m | Resident | - | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 10/30/2015 | 1211p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 10/30/2015 | 1211p |
| Access Code | | | Warranty | | | Due | 10/30/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 10/30/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the laundry | tub is clogged | | | | | | |
| | | | | | | | | |
| Work | unclogged | laundry room tub | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03933427 | Printed / Complete | Code | DRYW | DRYWALL | Address | 8701 Arliss Stre | et |
| | | | | | | | | |

| 03933427 | Printed / Complete | Code | DRYW | DRYWALL | Address | 8701 Arliss Stre | et |
|--------------|--|------------------------------------|---|---|---|--|--|
| | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| | | Description | repair | | Resident | 01 - Rental Offic | e |
| 10MT | Mayra Pinto | Reported By | | | Reported | 10/30/2015 | 303p |
| CON | CONTRACTOR | Contractor | | | Start | 10/30/2015 | 303p |
| | | Warranty | | | Due | 10/30/2015 | |
| | | Est / Amount | | | Complete | 10/30/2015 | |
| yes | | Hrs / Amount | 4.00 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| repair bathr | oom ceiling | | | | | | |
| | - | | | | | | |
| repair bathr | oom ceiling | | | | | | |
| | - | | | | | | |
| | 10MT CON yes 0.00 repair bathr | 10MT Mayra Pinto CON CONTRACTOR | Building Description 10MT Mayra Pinto Reported By CON CONTRACTOR Contractor Warranty Est / Amount yes Hrs / Amount 0.00 Replacement repair bathroom ceiling | Building 10-8701 Description repair 10MT Mayra Pinto Reported By CON CONTRACTOR Contractor Warranty Est / Amount yes Hrs / Amount 0.00 Replacement | Building 10-8701 8701 Arliss Street Description repair 10MT Mayra Pinto Reported By CON CONTRACTOR Contractor Warranty Est / Amount yes Hrs / Amount 0.00 Replacement | Building 10-8701 8701 Arliss Street /Space Description repair Resident 10MT Mayra Pinto Reported By Reported CON CONTRACTOR Contractor Start Warranty Due Est / Amount Complete 0.00 Replacement Comment Date | Building 10-8701 8701 Arliss Street /Space 012 Description repair Resident 01 - Rental Offic 10MT Mayra Pinto Reported By Reported 10/30/2015 CON CONTRACTOR Contractor Start 10/30/2015 Warranty Due 10/30/2015 Vers Est / Amount Complete 10/30/2015 yes Hrs / Amount 4.00 Comment Date 0.00 Replacement Bill AR: No |

| Order | 03934823 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stre | et |
|-------------------|------------|--------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | bedbug ins | pection | Resident | 08 - Stanley Wa | igwa |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/02/2015 | 931a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/02/2015 | 931a |
| Access Code | | | Warranty | | | Due | 11/02/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/06/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bedbug isn | spection | | | | | | |
| Work Completed | no bedbugs | 3 | | | | | | |

| Order | 03936964 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et |
|----------------|-------------|---------------------------------|---------------|---------------|-----------------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | |
| Priority | | | Description | Lightbulb/ k | Kitchen C | Resident | 06 - Gustavo Zu | niga |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 11/03/2015 | 231p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 11/03/2015 | 231p |
| Access Code | | | Warranty | | | Due | 11/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/03/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathroom li | ght bulb needs to be replaced. | Kitchen cabne | t under kitcl | nen sink needs to be fixed. | | | |
| | | | | | | | | |
| Work | bathroom li | ght bulb replaced kitchne cabir | net fixed | | | | | |
| Completed | | | | | | | | |

| Order | 03937038 | Printed / Complete | Code | CERA | Ceramic Tile Repair | Address | 8701 Arliss Stree | et |
|----------------|-------------|--------------------------------|------------------|-------------|---------------------|--------------|-------------------|--------------|
| Call Back | | - | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | replace | | Resident | 08 - Stanley Wa | gwa |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/03/2015 | 310p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/03/2015 | 310p |
| Access Code | | | Warranty | | | Due | 11/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/06/2015 | |
| Satisfaction | yes | | Hrs / Amount | 12.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace bat | hroom floor tub and wall 11/5/ | 15 floor 11-6-15 | 5 tub and w | alls | - | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

| 03937044 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stre | et |
|-------------|------------------------------|---|--|--|--|---|--|
| | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| | | Description | repair | • | Resident | 08 - Stanley Wa | igwa |
| 10MT | Mayra Pinto | Reported By | | | Reported | 11/03/2015 | 314p |
| CON | CONTRACTOR | Contractor | | | Start | 11/03/2015 | 314p |
| | | Warranty | | | Due | 11/03/2015 | |
| | | Est / Amount | | | Complete | 11/19/2015 | |
| yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| repair door | frame and windows afer windo | w replacement | t | | | | |
| | | | | | | | |
| repair door | frame and windows | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | repair door | 10MT Mayra Pinto CON CONTRACTOR yes 0.00 | Building 10MT Description 10MT Mayra Pinto CON CONTRACTOR Contractor Warranty Est / Amount yes Hrs / Amount 0.00 Replacement repair door frame and windows afer window replacement | Building 10-8701 Description repair 10MT Mayra Pinto Reported By CON CONTRACTOR Contractor Warranty Est / Amount yes Hrs / Amount 0.00 Replacement repair door frame and windows afer window replacement | Building 10-8701 8701 Arliss Street Description repair 10MT Mayra Pinto Reported By CON CONTRACTOR Contractor Warranty Est / Amount yes Hrs / Amount 0.00 Replacement repair door frame and windows afer window replacement | Building 10-8701 8701 Arliss Street /Space Description repair Resident 10MT Mayra Pinto Reported By Reported CON CONTRACTOR Contractor Start Warranty Due Est / Amount Complete 0.00 Replacement Comment Date repair door frame and windows afer window replacement Comment Date | Building 10-8701 8701 Arliss Street /Space 303 Description repair Resident 08 - Stanley Wa 10MT Mayra Pinto Reported By Reported 11/03/2015 CON CONTRACTOR Contractor Start 11/03/2015 Warranty Due 11/03/2015 Est / Amount Complete 11/19/2015 0.00 Replacement Comment Date repair door frame and windows afer window replacement Bill AR: No |

| Order | 03937046 | Printed / Complete | Code | MOCH | MOVE-OUT CHARGES | Address | 8701 Arliss Stree | et |
|----------------|------------|--------------------------------|------------------|--------------|----------------------|--------------|-------------------|---------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | replace | | Resident | 08 - Stanley Wa | gwa |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/03/2015 | 316p |
| Assigned to | 10MT | MAYRA TALLEY | Contractor | | | Start | 11/03/2015 | 316p |
| Access Code | | | Warranty | | | Due | 11/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/03/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: Yes |
| Detail | Move-out c | harges as follows: Replace 2 s | mall mini blinds | s \$25.00 ea | ch \$50.00 Total \$5 | 0.00 | | |
| | | | | | | | | |
| Work | Move-out c | harges as follows: Replace 2 s | mall mini blinds | s \$25.00 ea | ch \$50.00 Total | \$50.00 | | |
| Completed | | | | | | | | |

| Billing | Code | Description | Quantity | Per Unit | Additional Percent / Amount | Amount |
|---------|------|--------------|----------|----------|-----------------------------|--------|
| | 09 | WO #03937046 | 0.00 | 0.00 | 0.00% / 0.00 | 50.00 |

| Order | 03937078 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stre | et |
|----------------|-------------|---------------------------------|-----------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | - | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | remove | | Resident | 08 - Stanley Wa | igwa |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/03/2015 | 336p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 11/03/2015 | 336p |
| Access Code | | | Warranty | | | Due | 11/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/04/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | remove toil | et and vanity 11-5-15 floor 11- | 6-15 tub and wa | alls and cou | unter tops | | | |
| Work | remove toil | et and vanity | | | | | | |
| Completed | | - | | | | | | |

| Order | 03937100 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|----------------|--------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | intall | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/03/2015 | 344p |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 11/03/2015 | 344p |
| Access Code | | | Warranty | | | Due | 11/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/04/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.05 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | intall plastic | cover for 911 sign | | | | | | |
| | - | - | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03937101 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|---------------|------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | cut | • | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/03/2015 | 345p |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 11/03/2015 | 345p |
| Access Code | | | Warranty | | | Due | 11/03/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/04/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.05 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | cut stair tre | ads going to 3rd floor | | | | | | |
| | | | | | | | | |
| Work | compelted | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03939074 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stre | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 201 | |
| Priority | | | Description | repair | | Resident | 09 - Seada Ibra | him |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/05/2015 | 202p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/05/2015 | 202p |
| Access Code | | | Warranty | | | Due | 11/05/2015 | |
| Fravel Hours | | | Est / Amount | | | Complete | 12/18/2015 | |
| Satisfaction | yes | | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotten wood | d patio ceiling | | | | | | |
| Nork | repair balco | ony | | | | | | |
| Completed | | | | | | | | |

| Order | 03940637 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stree | et |
|----------------|--------------|-------------------------------|--------------|------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | heater not | working | Resident | 08 - Millicent Boo | oker |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/07/2015 | 440p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 11/07/2015 | 440p |
| Access Code | | | Warranty | | | Due | 11/07/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/07/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | heater not v | vorking also replace filter | | | | | | |
| | | | | | | | | |
| Work | checked ind | ducwer fan motor and replaced | thermostat | | | | | |
| Completed | | | | | | | | |

| Order | 03941598 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | et |
|----------------|--------------|-------------------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | chekc for le | ak | Resident | 04 - Victor Mora | les Olayo |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/09/2015 | 247p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/09/2015 | 247p |
| Access Code | | | Warranty | | | Due | 11/09/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/09/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | check fro le | ak bubbles forming on the bat | hroom wall | | | | | |
| | | | | | | | | |
| Work | lopez has a | ticket to paint bathroom | | | | | | |
| Completed | | | | | | | | |

| Order | 03941835 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et | |
|----------------|--|----------------------|--------------|------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 301 | | |
| Priority | | | Description | tub clogge | d | Resident | 08 - Antonio Cit | alan Lopez | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/09/2015 | 456p | |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 11/09/2015 | 456p | |
| Access Code | | | Warranty | | | Due | 11/09/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/09/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | tub clogged | ł | | | | | | | |
| | | | | | | | | | |
| Work | used hand snake to unclogged tub drain | | | | | | | | |
| Completed | | | | | | | | | |

| Completed | |
|-----------|--|
| | |

| Order | 03943204 | Printed / Complete | Code | PAIN | PAINTING | Address | 8703 Arliss Stree | et |
|----------------|---------------|-------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | - | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | paint | | Resident | 04 - Victor Mora | les Olayo |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/11/2015 | 1051a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/11/2015 | 1051a |
| Access Code | | | Warranty | | | Due | 11/11/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/25/2015 | |
| Satisfaction | yes | | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | paint bathro | oom paint peeling | | | | | | |
| | | | | | | | | |
| Work | repair wall l | pehind bathroom door paint pe | eling | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03943777 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | replace | • | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/11/2015 | 450p |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 11/11/2015 | 450p |
| Access Code | | | Warranty | | | Due | 11/11/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/12/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace tile | carpet | | | | | | |
| Work | replace car | pet | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| | | | • • | | 1 A 41 1 | | | |

| Order | 03943955 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et |
|----------------|-------------|---------------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 101 | |
| Priority | | | Description | Blinds brok | en. | Resident | 04 - Saul Paniag | ua |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 11/12/2015 | 937a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/12/2015 | 937a |
| Access Code | | | Warranty | | | Due | 11/12/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/12/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | living room | blinds slots are missing. | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03944280 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | et | | |
|----------------|-------------|---|--------------|-------------|--------------------|--------------|------------------|--------------|--|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | | |
| Priority | | | Description | living room | | Resident | 04 - Selvin Rosa | ales | | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 11/12/2015 | 242p | | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 11/12/2015 | 242p | | |
| Access Code | | | Warranty | | | Due | 11/12/2015 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/12/2015 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | gas smell a | is soon as you come in the ho | use | | | | | | | |
| | | | | | | | | | | |
| Work | check gas | heck gas leak no leaks in stove and furnace | | | | | | | | |
| Completed | | | | | | | | | | |

| Order | 03944315 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|----------------|---------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | kitchen | | Resident | 04 - Aroldo Diaz | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 11/12/2015 | 304p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/12/2015 | 304p |
| Access Code | | | Warranty | | | Due | 11/12/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/12/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | faucet in the | e kitchen sink | | | | | | |
| Work | install aeroi | ator | | | | | | |
| Completed | | | | | | | | |

| Order | 03944826 | Printed / Complete | Code | CPT | CARPET | Address | 8701 Arliss Stree | ət |
|----------------|--------------|--------------------|--------------|----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | CLEAN CP | Т | Resident | 01 - Rental Offic | e |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 11/13/2015 | 1048a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/13/2015 | 1048a |
| Access Code | | | Warranty | | | Due | 11/13/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/25/2015 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | CLEAN CP | Т | | | | | | |
| | | | | | | | | |
| Work | clean office | carpet | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03945472 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | et |
|-------------------|--------------|---------------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | kitchen | | Resident | 04 - Luis Molina | l |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 11/13/2015 | 438p |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 11/13/2015 | 438p |
| Access Code | | | Warranty | | | Due | 11/13/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/13/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen ligh | t not working hallway light not | wokring | | | · | | |
| Work Completed | everything | listed was completed | | | | | | |

| Order | 03945724 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|-------------|----------------------------------|---------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | bathroom s | ink facuet | Resident | 03 - Augusto Jin | nenez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 11/14/2015 | 1123a |
| Assigned to | 1316 | Walther Diaz Perez | Contractor | | | Start | 11/14/2015 | 1123a |
| Access Code | | | Warranty | | | Due | 11/14/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/14/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathroom s | sink faucet is not working prope | erly inspect. | | | | | |
| | | | | | | | | |
| Work | replaced fa | ucet aeroter | | | | | | |
| Completed | | | | | | | | |

| Order | 03947079 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et | | |
|----------------|-------------|--------------------------------|---------------|-------------|--------------------|--------------|------------------|--------------|--|--|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | | | |
| Priority | | | Description | kitchen sin | k | Resident | 08 - Luis Hernar | ndez Franco | | |
| Received by | 1341 | Claudia Jiron | Reported By | | | Reported | 11/16/2015 | 248p | | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 11/16/2015 | 248p | | |
| Access Code | | | Warranty | | | Due | 11/16/2015 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/16/2015 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | when you to | urn on the faucet water splash | es everywhere | | | | | | | |
| | | | | | | | | | | |
| Work | replaced ac | eplaced aderotor | | | | | | | | |
| Completed | | | | | | | | | | |

| Order | 03948059 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Stre | et |
|----------------|----------|----------------------|--------------|----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | BEDBUG T | REATMENT | Resident | 01 - Rental Offic | e |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 11/17/2015 | 311p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/17/2015 | 311p |
| Access Code | | | Warranty | | | Due | 11/17/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/17/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | BEDBUG T | REATMENT | | | | | | |
| | | | | | | | | |
| Work | COMPLET | ED ALL BB TREATMENTS | | | | | | |
| Completed | | | | | | | | |

| Order | 03949106 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | ət |
|----------------|-----------|------------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | - | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | mouse in k | itchen. | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 11/18/2015 | 407p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/18/2015 | 407p |
| Access Code | | | Warranty | | | Due | 11/18/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/18/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Dead mous | se in kitchen inspect. | | | | | | |
| | | | | | | | | |
| Work | remove mo | ous | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03950452 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|-------------|---------------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | mouse in fr | idge | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/20/2015 | 1222p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/20/2015 | 1222p |
| Access Code | | | Warranty | | | Due | 11/20/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/20/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | mouse in ki | thchen search in entire kitcher | า | | | | | |
| | | | | | | | | |
| Work | nothing fou | nd | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |

| Order | 03950886 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8701 Arliss Stree | et |
|----------------|--------------|------------------------------|------------------|-------------|---------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | top lock | | Resident | 04 - Aroldo Diaz | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/21/2015 | 1107a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/21/2015 | 1107a |
| Access Code | | | Warranty | | | Due | 11/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | top lock the | screws are coming out and ne | eeds to be repla | aced with a | longer screw | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03950952 | Printed / Complete | Code | PAIN | PAINTING | Address | 8701 Arliss Stre | et | | | |
|-------------------|--------------|----------------------------|--------------|--------------|--------------------|--------------|------------------|--------------|--|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | | | | |
| Priority | | | Description | paint kitche | en | Resident | 04 - Aroldo Diaz | | | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/21/2015 | 1236p | | | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/21/2015 | 1236p | | | |
| Access Code | | | Warranty | | | Due | 11/21/2015 | | | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/25/2015 | | | | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | | |
| Detail | paint hallwa | ay nad dining room ceiling | | | | | | | | | |
| Work Completed | paint hallwa | aint hallway only | | | | | | | | | |

| Order | 03950966 | Printed / Complete | Code | DRYW | DRYWALL | Address | 8701 Arliss Stree | et | |
|----------------|---|----------------------------------|-----------------|---------------|---------------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | | |
| Priority | | | Description | seal hoels | | Resident | 04 - Aroldo Diaz | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/21/2015 | 1257p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/21/2015 | 1257p | |
| Access Code | | | Warranty | | | Due | 11/21/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/25/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | seal holes i | n the stove seal hole in the hal | lway closet sea | al hole behir | id the toilet by the pipe | | | | |
| | | | | | | | | | |
| Work | seal holes behind stove and hallway closet behind stove | | | | | | | | |
| Completed | | - | | | | | | | |

| Order | 03952267 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stre | et | |
|----------------|----------------|---------------------------|--------------|------------------|--------------------|--------------|--------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | | |
| Priority | | | Description | flickering light | | Resident | 01 - Rental Office | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/23/2015 | 443p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 11/23/2015 | 443p | |
| Access Code | | | Warranty | | | Due | 11/23/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/23/2015 | 0445P | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | flickering lig | the outside of the rental | office | | | | | | |
| | | | | | | | | | |
| Work | Replaced li | Replaced light bulb. | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| | 00002000 | Printed / Complete | Code | FLOO | FLOORING Address 8701 Arliss Street | | et | |
|---------------|--------------|---------------------------------|----------------|-------------|-------------------------------------|--------------|-------------|--------------|
| all Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| riority | | | Description | screen floo | irs | Resident | - | • |
| eceived by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/24/2015 | 1014a |
| ssigned to (| CON | CONTRACTOR | Contractor | | | Start | 11/24/2015 | 1014a |
| ccess Code | | | Warranty | | | Due | 11/24/2015 | |
| ravel Hours | | | Est / Amount | | | Complete | 11/25/2015 | |
| atisfaction y | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| etail | screen flooi | rs and repair floor lifting PO# | 535624 11/25/1 | 15 | | | | |
| /ork s | screen flooi | rs and repair | | | | | | |
| ompleted | | | | | | | | |

| Order | 03952787 | Printed / Complete | Code | CAB | CABINETS | Address | 8703 Arliss Stre | et |
|----------------|-------------|--------------------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | one cabien | t door | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/24/2015 | 1245p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/24/2015 | 1245p |
| Access Code | | | Warranty | | | Due | 11/24/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/24/2015 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | one cabine | t door does not close properly | | | | | | |
| | | | | | | | | |
| Work | replaced ca | Ibinet | | | | | | |
| Completed | | | | | | | | |

| Order | 03952789 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|------------------------------------|---------------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | bad smell o | of rodent | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/24/2015 | 1246p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 11/24/2015 | 1246p |
| Access Code | | | Warranty | | | Due | 11/24/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/24/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bad smell c | of rodent in kitchen search for | ssue | | | | | |
| | | | | | | | | |
| Work | nothing is wrong went with walther | | | | | | | |
| Completed | | | | | | | | |

| Order | 03952854 | Printed / Complete | Code | ISSU | ISSUED | Address | 8703 Arliss Stree | et |
|----------------|------------|-----------------------|---------------|------------|----------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | issue keys | | Resident | - | |
| Received by | | | Reported By | vacant -1 | | Reported | 01/10/2016 | 134p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/10/2016 | 134p |
| Access Code | | | Warranty | | | Due | 01/10/2016 | 134p |
| Travel Hours | | | Est / Amount | | | Complete | 01/26/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLET | E WORK ORDER WHEN KEY | 'S ARE ISSUEI | D FOR WOI | RK TO BEGIN IN UNIT. | | | |
| | | | | | | | | |
| Work | issue keys | | | | | | | |
| Completed | | | | | | | | |

| Order | 03952855 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8703 Arliss Stree | ət |
|----------------|-------------|---------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | punch out o | lone | Resident | - | |
| Received by | | | Reported By | vacant -2 | | Reported | 01/10/2016 | 134p |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 01/10/2016 | 134p |
| Access Code | | | Warranty | | | Due | 01/10/2016 | 134p |
| Travel Hours | | | Est / Amount | | | Complete | 02/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 8.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | punch out o | opleted by garbriel | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Work

Completed

apt clean

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03952856 | Printed / Complete | Code | PAIN | PAINTING | Address | 8703 Arliss Str | eet |
|---|-----------------|--------------------|--|-----------------------------------|--|--|--|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | painted | • | Resident | - | |
| Received by | | | Reported By | vacant -3 | | Reported | 01/10/2016 | 134p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/10/2016 | 134p |
| Access Code | | | Warranty | | | Due | 01/10/2016 | 134p |
| Travel Hours | | | Est / Amount | | | Complete | 01/26/2016 | |
| Satisfaction | yes | | Hrs / Amount | 13.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | painted vac | cant | | | | | | |
| | | | | | | | | |
| Completed | | | | | | | | |
| Completed | | | | | | | | |
| • | 03952857 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8703 Arliss Str | reet |
| Order | 03952857 | Printed / Complete | Code Building | CLEA 10-8703 | Apartment Cleaning 8703 Arliss Street | Address /Space | 8703 Arliss Str 102 | eet |
| Completed Order Call Back Priority | 03952857 | Printed / Complete | Building | - | | | | reet |
| Order Call Back | 03952857 | Printed / Complete | Building | 10-8703 | | /Space | | reet |
| Order Call Back Priority Received by | 03952857 CON | Printed / Complete | Building Description | 10-8703 apt clean | | /Space Resident | 102 | |
| Order Call Back Priority | | | Building Description Reported By | 10-8703 apt clean | | /Space Resident Reported | 102 - 01/10/2016 | 134p |
| Order Call Back Priority Received by Assigned to | | | Building Description Reported By Contractor | 10-8703 apt clean | | /Space Resident Reported Start | 102 - 01/10/2016 01/10/2016 | 134p 134p |
| Order Call Back Priority Received by Assigned to Access Code | | | Building Description Reported By Contractor Warranty | 10-8703 apt clean | | /Space Resident Reported Start Due | 102 - 01/10/2016 01/10/2016 01/10/2016 | 134p 134p |
| Order Call Back Priority Received by ssigned to access Code ravel Hours | CON | | Building Description Reported By Contractor Warranty Est / Amount | 10-8703 apt clean vacant -4 | | /Space Resident Reported Start Due Complete | 102 - 01/10/2016 01/10/2016 01/10/2016 | 134p 134p |

| Order | 03952858 | Printed / Complete | Code | INS | INSPECT APARTMENT | Address | 8703 Arliss Stre | et |
|----------------|-----------|--------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | apt ready | • | Resident | - | |
| Received by | | | Reported By | vacant -5 | | Reported | 01/10/2016 | 134p |
| Assigned to | 10MT | MAYRA TALLEY | Contractor | | | Start | 01/10/2016 | 134p |
| Access Code | | | Warranty | | | Due | 01/10/2016 | 134p |
| Travel Hours | | | Est / Amount | | | Complete | 02/20/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | apt ready | | | | | | | |
| Completed | | | | | | | | |

| Order | 03953407 | Printed / Complete | Code | PAIN | PAINTING | Address | 8701 Arliss Stree | et | |
|----------------|---------------------------------------|-------------------------------|------------------|---------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | | |
| Priority | | | Description | paint | | Resident | 01 - Rental Offic | e | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 11/25/2015 | 932a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 11/25/2015 | 932a | |
| Access Code | | | Warranty | | | Due | 11/25/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 11/25/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 5.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | paint shop | floor only one room and touch | up entire office | | | | | | |
| | | | | | | | | | |
| Work | paint shop and touch up entire office | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03955694 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | et |
|-------------------|---|-------------------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | overflowing | l drain | Resident | 04 - Victor Mora | les Olayo |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 11/30/2015 | 1235p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 11/30/2015 | 1235p |
| Access Code | | | Warranty | | | Due | 11/30/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 11/30/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | overflowing | from the drain on the outside | patio | | | | | |
| Work Completed | completed the work had to call API, came out and fixed the drain. | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03958385 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8703 Arliss Stre | et |
|----------------|---|-------------------------------|--------------|-------------|---------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | closet door | | Resident | 10 - German Go | mez Diaz |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 12/02/2015 | 341p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 12/02/2015 | 341p |
| Access Code | | | Warranty | | | Due | 12/02/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/02/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the master | bedroom closet is not closing | properly | | | | | |
| | | - | | | | | | |
| Work | put closet door back on track in the master bedroom | | | | | | | |
| Completed | | | | | | | | |

| Order | 03964624 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|----------------|------------|--------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | bathroom s | sink clogge | Resident | 01 - Rental Offic | e |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 12/09/2015 | 340p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 12/09/2015 | 340p |
| Access Code | | | Warranty | | | Due | 12/09/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/09/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bathroom s | ink is clogged | | | | | | |
| | | | | | | | | |
| Work | unclogged | sink | | | | | | |
| Completed | | | | | | | | |

| Order | 03966481 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət | |
|----------------|------------------------|----------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | | |
| Priority | | | Description | kitchen sin | k clogged | Resident | 04 - Aroldo Diaz | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 12/11/2015 | 308p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 12/11/2015 | 308p | |
| Access Code | | | Warranty | | | Due | 12/11/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 12/11/2015 | | |
| Satisfaction | - | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | kitchen sinł | k is clogged | | | | | | | |
| | | | | | | | | | |
| Work | unclogged kitchen sink | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03967076 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et | |
|----------------|-------------------------------------|--------------------------|--------------|---------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | | |
| Priority | | | Description | toilet is lea | king | Resident | 13 - Ramon Gor | nez | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 12/14/2015 | 844a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 12/14/2015 | 844a | |
| Access Code | | | Warranty | | | Due | 12/14/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 12/14/2015 | | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | toilet is leal | king from around the rim | | | · | | | | |
| | | | | | | | | | |
| Work | check toilet bowl no leak in toilet | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03967347 | Printed / Complete | Code | REGL | REGLAZING | Address | 8701 Arliss Stre | et |
|----------------|-------------|------------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | reglaze | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 12/14/2015 | 1014a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 12/14/2015 | 1014a |
| Access Code | | | Warranty | | | Due | 12/14/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/18/2015 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | reglaze cou | unter tops PO# 537647 12/18/ | 15 | | | | | |
| | | | | | | | | |
| Work | reglaze cou | unter tops | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03967973 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stree | et |
|----------------|--------------|----------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | • | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | |
| Priority | | | Description | intall | | Resident | 11 - Maria Reyes | s de Perla |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 12/14/2015 | 253p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 12/14/2015 | 253p |
| Access Code | | | Warranty | | | Due | 12/14/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/14/2015 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | intall small | bedroom closet doors | | | | | | |
| | | | | | | | | |
| Work | replace 2 b | edroom closet doors | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03968413 | Printed / Complete | Code | LEAD | LEAD INSPECTION | Address | 8701 Arliss Stree | et |
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |

| Order | 03968413 | Printed / Complete | Code | LEAD | LEAD INSPECTION | Address | 8701 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | 719244 | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 12/15/2015 | 1000a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 12/15/2015 | 1000a |
| Access Code | | | Warranty | | | Due | 12/15/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | lead inspec | tion | | | | | | |
| | | | | | | | | |
| Work | apss inpect | tion | | | | | | |
| Completed | | | | | | | | |

| Order | 03968529 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stre | et |
|----------------|-------------|------------------------------|--------------|---------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | no light in b | pedrom | Resident | 10 - Iris Martinez | z Rios |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 12/15/2015 | 1103a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 12/15/2015 | 1103a |
| Access Code | | | Warranty | | | Due | 12/15/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/15/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | no power ir | the bedrooms or in the bathr | moo | | | | | |
| Work | cmpleted | | | | | | | |
| Completed | | | | | | | | |

| Order | 03970684 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | et |
|-------------------|-------------|---------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | check | | Resident | 04 - Selvin Rosa | les |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 12/17/2015 | 304p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 12/17/2015 | 304p |
| Access Code | | | Warranty | | | Due | 12/17/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/17/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | check bath | room faucet is leaking | | | | | | |
| Work Completed | replaced st | em in bathroom tub facuet | | | | | | |

| Order | 03971046 | Printed / Complete | Code | ISSU | ISSUED | Address | 8701 Arliss Stre | et |
|----------------|------------|-----------------------|--------------|------------|----------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | issue keys | | Resident | - | |
| Received by | | | Reported By | vacant -1 | | Reported | 02/05/2016 | 935a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/05/2016 | 935a |
| Access Code | | | Warranty | | | Due | 02/05/2016 | 935a |
| Travel Hours | | | Est / Amount | | | Complete | 02/05/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLET | E WORK ORDER WHEN KEY | S ARE ISSUE | D FOR WOR | RK TO BEGIN IN UNIT. | | | |
| | | | | | | | | |
| Work | issue keys | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03971047 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8701 Arliss Street | |
|----------------|-------------|--------------------|--------------|-----------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | punch out | done | Resident | - | |
| Received by | | | Reported By | vacant -2 | | Reported | 02/05/2016 935a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 02/05/2016 | 935a |
| Access Code | | | Warranty | | | Due | 02/05/2016 | 935a |
| Travel Hours | | | Est / Amount | | | Complete | 03/21/2016 | |
| Satisfaction | yes | | Hrs / Amount | 10.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | punch out o | lone | | | | | | |
| Completed | - | | | | | | | |

| Order | 03971048 | Printed / Complete | Code | PAIN | PAINTING | Address | 8701 Arliss Stre | et |
|----------------|----------|--------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | painted | • | Resident | - | |
| Received by | | | Reported By | vacant -3 | | Reported | 02/05/2016 | 935a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/05/2016 | 935a |
| Access Code | | | Warranty | | | Due | 02/05/2016 | 935a |
| Travel Hours | | | Est / Amount | | | Complete | 03/07/2016 | |
| Satisfaction | yes | | Hrs / Amount | 32.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | painted | | | | | | | |
| Completed | | | | | | | | |

| Order | 03971049 | Printed / Complete | Code | CLEA Apartment Cleaning Address 8701 Arliss Street | | et | | |
|----------------|-----------|--------------------|--------------|--|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | apt clean | | Resident | - | |
| Received by | | | Reported By | vacant -4 | | Reported | 02/05/2016 | 935a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/05/2016 | 935a |
| Access Code | | | Warranty | | | Due | 02/05/2016 | 935a |
| Travel Hours | | | Est / Amount | | | Complete | 03/23/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | apt clean | | | | | | | |
| Completed | | | | | | | | |

| Order | 03971050 | Printed / Complete | Code | INS INSPECT APARTMENT Address 8701 Arliss Street | | et | | |
|----------------|-----------|--------------------|--------------|--|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | ap ready | | Resident | - | |
| Received by | | | Reported By | vacant -5 | | Reported | 02/05/2016 | 935a |
| Assigned to | 10MT | MAYRA TALLEY | Contractor | | | Start | 02/05/2016 | 935a |
| Access Code | | | Warranty | | | Due | 02/05/2016 | 935a |
| Travel Hours | | | Est / Amount | | | Complete | 03/24/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | apt ready | | | | | | | |
| Completed | | | | | | | | |

| Order | 03971716 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et |
|-------------------|--------------|--------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | |
| Priority | | | Description | No Heat in | apartment | Resident | 10 - Judith Torre | es Molina |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 12/19/2015 | 1009a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 12/19/2015 | 1009a |
| Access Code | | | Warranty | | _ | Due | 12/19/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/19/2015 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | No heat in a | apartment | | | | | | |
| Work Completed | bad stem-o | ut of stock | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03972163 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Str | eet |
|-------------------|--------------|--------------------------------|--------------|--------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | 4 blind slot | S | Resident | 01 - Rental Off | ice |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 12/21/2015 | 811a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 12/21/2015 | 811a |
| Access Code | | | Warranty | | | Due | 12/21/2015 | |
| Fravel Hours | | | Est / Amount | | | Complete | 12/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Missing blir | nd 4 blind slots by enterance. | Replace/ | | | | | |
| Vork Completed | Replaced 4 | slots in office blinds | | | | | | |
| Order | 00070405 | Drinted / Complete | Cada | DILIM | | Address | 0702 Arling Ctr | |

| Order | 03972465 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|-------------|-----------------------------|-------------------|-------------|--------------------------------|------------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| Priority | | | Description | tub clogged | ł | Resident | 08 - Luis Hernar | idez Franco |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 12/21/2015 | 952a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 12/21/2015 | 952a |
| Access Code | | | Warranty | | _ | Due | 12/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub clogged | shower head is loose and wa | ter diffuses fror | n the sides | hot water valve is loose needs | to be tightenedc | | |
| | | | | | | | | |
| Work | unclogged | tub replaced shower head | | | | | | |
| Completed | | | | | | | | |

| Order | 03972499 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et | |
|----------------|---|------------------------------|--------------|--------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | tub valve le | eakin | Resident | 10 - Jose Ramo | S | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 12/21/2015 | 1000a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 12/21/2015 | 1000a | |
| Access Code | | | Warranty | | | Due | 12/21/2015 | | |
| Travel Hours | | | Est / Amount | | | Complete | 12/21/2015 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | tub valves a | are leakung even when closed | | | | | | | |
| | | | | | | | | | |
| Work | replaced 2 stem valves in bath tub faucet | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03972705 | Printed / Complete | Code | HARD | HARDWARE | Address | 8701 Arliss Stree | et |
|----------------|------------|--------------------------|--------------|-----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | Remove na | ails | Resident | 01 - Rental Offic | e |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 12/21/2015 | 1121a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 12/21/2015 | 1121a |
| Access Code | | | Warranty | | | Due | 12/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.05 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | remove nai | Is from Karina's office. | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 03972986 | Printed / Complete | Code | WELD | WELDING | Address | | |
|----------------|---------------|--------------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | intall | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 12/21/2015 | 132p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 12/21/2015 | 132p |
| Access Code | | | Warranty | | | Due | 12/21/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/21/2015 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | intall a secu | urity gate and window grates P | O# | | | - | | |
| | | | | | | | | |
| Work | intall a secu | urity gate and window grates | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03974473 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stre | et |
|----------------|--------------|------------------------|--------------|--------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 102 | |
| Priority | | | Description | 1 light bulb | bath | Resident | 13 - Eskinder Ay | rele |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 12/23/2015 | 1052a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 12/23/2015 | 1052a |
| Access Code | | | Warranty | | | Due | 12/23/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/23/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.05 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | 1 light bulb | in the bathroom is out | | | | | | |
| | - | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03978109 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Street | |

| Order | 03978109 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | et |
|----------------|----------------|--------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | toilet seat | | Resident | 04 - Victor Moral | es Olayo |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 12/29/2015 | 414p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 12/29/2015 | 414p |
| Access Code | | | Warranty | | | Due | 12/29/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/29/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | toilet seat is | broken | | | | | | |
| | | | | | | | | |
| Work | Replaced to | oilet seat | | | | | | |
| Completed | | | | | | | | |

| Order | 03978394 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|----------------|--------------|--------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | |
| Priority | | | Description | bath tub clo | ogged | Resident | 06 - Gustavo Zu | niga |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 12/30/2015 | 928a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 12/30/2015 | 928a |
| Access Code | | | Warranty | | | Due | 12/30/2015 | |
| Travel Hours | | | Est / Amount | | | Complete | 12/30/2015 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathtub is o | clogged | | | | | | |
| | | | | | | | | |
| Work | unclogged | | | | | | | |
| Completed | | | | | | | | |

| Order | 03978579 | Printed / Complete | Code | PUNC PUNCHOUTS Address 8701 Arliss Street | | et | | | | |
|----------------|--------------------------|-----------------------|--------------|---|--------------------|--------------|-------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | | | |
| Priority | | | Description | shower rod | | Resident | - | | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 12/30/2015 | 1053a | | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 12/30/2015 | 1053a | | |
| Access Code | | | Warranty | | | Due | 12/30/2015 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 12/30/2015 | | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | shower rod | needs to be installed | | | | | | | | |
| Work | instaleld new shower rod | | | | | | | | | |
| Completed | | | | | | | | | | |

| Order | 03980144 | Printed / Complete | Code | HVAC HVAC | | Address | 8701 Arliss Stre | et |
|----------------|--|-------------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 201 | |
| Priority | | | Description | HEATER N | IAKING NOISE | Resident | 09 - Seada Ibra | him |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/02/2016 | 1003a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/02/2016 | 1003a |
| Access Code | | | Warranty | | | Due | 01/02/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/02/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | WHEN YO | U TURN ON THE HEATER IS | MAKING ALO | T OF NOISE | | | | |
| | | | | | | | | |
| Work | checked inducer draft motor and blower motor | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03980559 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | | |
|----------------|---------------|----------------------------|--------------|----------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | | |
| Priority | | | Description | No light | • | Resident | - | • | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/02/2016 | 347p | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/02/2016 | 347p | |
| Access Code | | | Warranty | | | Due | 01/02/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/02/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | There is no | lights in the laundry room | | | | | | | |
| Work | replaced fuze | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03982440 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stree | et |
|----------------|-------------|--------------------|--------------|----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 201 | |
| Priority | | | Description | HEAT NOT | WORKING | Resident | 09 - Seada Ibrah | nim |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/04/2016 | 503p |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/04/2016 | 503p |
| Access Code | | | Warranty | | | Due | 01/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | replaced in | ducer motor | | | | | | |
| Completed | | | | | | | | |

| Order | 03982441 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et | |
|----------------|--|---------------------------|--------------|--------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | · | Building | 10-8701 | 8701 Arliss Street | /Space | 201 | | |
| Priority | | | Description | KITCHEN SINK | | Resident | 09 - Seada Ibra | him | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/04/2016 | 504p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/04/2016 | 504p | |
| Access Code | | | Warranty | | | Due | 01/04/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/04/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | THERE IS | A LINK IN THE KITCHEN SIN | K | | | | | | |
| | | | | | | | | | |
| Work | repaired leak in kitchen sink informed resident of the cause and will follow up next day | | | | | | | | |
| Completed | - | | | | | | | | |

| Order | 03983713 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | et | |
|----------------|--|--------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | aerator & tu | du | Resident | 04 - Selvin Rosa | lles | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/05/2016 | 347p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/05/2016 | 347p | |
| Access Code | | | Warranty | | | Due | 01/05/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/05/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Fix the aerator and the hot knob on shower is making noise when you turn it on | | | | | | | | |
| Work | repair faucet and found bedbugs | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03984409 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8703 Arliss Stre | et | |
|----------------|---------------|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | befbug insp | pection | Resident | 04 - Selvin Rosa | lles | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/06/2016 | 1156a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/06/2016 | 1156a | |
| Access Code | | | Warranty | | | Due | 01/06/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/06/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | bedbug ins | pection | | | | | | | |
| | | | | | | | | | |
| Work | bedbugs found | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03984513 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stre | et |
|----------------|---------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | clean | · | Resident | 01 - Rental Offic | ce |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/06/2016 | 121p |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 01/06/2016 | 121p |
| Access Code | | | Warranty | | | Due | 01/06/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean all sig | gns | | | | | | |
| Work | clean all sig | ans | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03984534 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8703 Arliss Stree | t |

| Order | 03984534 | Printed / Complete | Code | REDR | BED BUG IREATMENT | Address | 8703 Ariiss Street | L | |
|----------------|---|--------------------|--------------|-------------|--------------------|--------------|---------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | bedbug trea | tment | Resident | 04 - Selvin Rosales | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/06/2016 | 148p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/06/2016 | 148p | |
| Access Code | | | Warranty | | | Due | 01/06/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/17/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | | Bill Res: No | |
| | bedbug treatment dates 1ST:01/20/16:TREATED FOR BEDBUGS 2ND:02/03/16:TREATED FOR BEDBUGS 3RD:02/17/16:TREATED FOR BEDBUGS PO# SPOKE TO:ANTONIO | | | | | | | | |
| Work | TREATED FOR BEDBUGS | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03985073 | Printed / Complete | Code | BLIN Repair/Replace blind | | Address | 8701 Arliss Stre | et | |
|-------------------|---|--------------------|--------------|---------------------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | | |
| Priority | | | Description | Replace bl | inds. | Resident | 01 - Rental Offic | ce . | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/07/2016 | 844a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/07/2016 | 844a | |
| Access Code | | | Warranty | | | Due | 01/07/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/07/2016 | 0845A | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Replace bli | nd slots. | | | | | | | |
| Work Completed | Replaced blind slots in leasing office. | | | | | | | | |

| Order | 03985945 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stree | et |
|----------------|-------------|-----------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | |
| Priority | | | Description | no heat | | Resident | 11 - Maria Reyes | s de Perla |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/07/2016 | 256p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/07/2016 | 256p |
| Access Code | | | Warranty | | | Due | 01/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/07/2016 | 0400P |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | There is no | heat in the apartment | | | | | | |
| | | | | | | | | |
| | Replaced th | nermostat. | | | | | | |
| Completed | | | | | | | | |

| Order | 03987548 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Street | |
|----------------|----------------|--------------------|--------------|---------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | rotary | | Resident | 04 - Luis Molina | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 418p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 418p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | r/m | | | | | | | |
| | | | | | | | | |
| | Completed r/m. | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03987552 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | Rotary | | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 420p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 420p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary r/m. | | | | | | | |
| | | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03987553 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | rotary | | Resident | 06 - Iliana Matut | е |

| Oldel | 03907333 | r nineu / Complete | COUE | 1 201 | | Audress | 0103 41133 3116 | JL |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | rotary | | Resident | 06 - Iliana Matute | |
| Received by | 1355 | Erick Escudero | Reported By | - | | Reported | 01/09/2016 | 421p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 421p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary r/m. | | | | | | | |
| | | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 03987559 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et | |
|---------------|----------------|--------------------|--------------|--------------------------------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | | |
| Priority | | | Description | rotary Resident 03 - Augusto Jimenez | | nenez | | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 427p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 427p | |
| Access Code | | | Warranty | | | Due | 01/09/2016 | | |
| ravel Hours | | | Est / Amount | | | Complete | 01/11/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | rotary r/m. | | | | | | | | |
| | - | | | | | | | | |
| Vork | Completed r/m. | | | | | | | | |

Completed

| Order | 03987561 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stree | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 104 | |
| Priority | | | Description | rotary | | Resident | 04 - Minh Tran | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 429p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 429p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary r/m. | | | | | | | |
| | | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 03987562 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|------------|--------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | rotary r/m | | Resident | 04 - Selvin Rosa | les |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 430p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 430p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary r/m | · | | | | | | |
| | | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03987565 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stree | at |
|----------------|-------------|---------------------|--------------|---------|--------------------|--------------|------------------------------|--------------|
| | 00007000 | T finted / Complete | | - | | | | |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 202 | |
| Priority | | | Description | rotary | | Resident | 06 - Jose Diaz | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 435p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 435p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary r/m. | | | | | | | |
| | - | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03987570 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stree | ət |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 203 | |
| Priority | | | Description | rotary\ | | Resident | 06 - Guillermo Fuentes Fuent | |
| Dessived by | 1055 | Erial: Easurdara | Deperted Dy | | | Deperted | 01/00/2016 | 400- |

| Priority | | | Description | rotary\ | | Resident | 06 - Guillermo F | uentes Fuentes | |
|----------------|----------------|----------------|--------------|---------|--|--------------|------------------|----------------|--|
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 436p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 436p | |
| Access Code | | | Warranty | | | Due | 01/09/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | rotary r/m | | | | | | | | |
| | | | | | | | | | |
| Work | Completed r/m. | | | | | | | | |
| Completed | | | | | | | | | |
| | | | | | | | | | |

| Order | 03987572 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|---------------|-------------|--------------------|--------------|---------|--------------------|--------------|-----------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | Rotary | | Resident | 08 - Millicent Booker | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 441p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 441p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| ravel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary r/m. | • | | | | | | |
| | | | | | | | | |
| Vork | Completed | r/m. | | | | | | |
| | | | | | | | | |

Completed

| Order | 03987573 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 301 | |
| Priority | | | Description | rotary | | Resident | 08 - Antonio Cita | alan Lopez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 443p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 443p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary r/m. | | | | | | | |
| | | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 03987585 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stree | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| Priority | | | Description | rotary | | Resident | 08 - Luis Hernar | ndez Franco |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 456p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 456p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary r/m. | | | | | | | |
| | | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | | | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03987586 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stree | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | rotary | | Resident | 10 - German Go | mez Diaz |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 456p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 456p |
| Access Code | | | Warranty | | | Due | 01/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary r/m. | | | | | | | |
| | - | | | | | | | |
| Work | Completed | r/m. | | | | | | |
| Completed | - | | | | | | | |
| | | | | | | | | |
| Order | 03987587 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Street | |
| | | | | | | 10 | | |

| 03987587 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Ariiss Stree | et |
|------------|--|--|---|---|---|---|--|
| | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | |
| | | Description | rotary | | Resident | 10 - Judith Torre | es Molina |
| 1355 | Erick Escudero | Reported By | | | Reported | 01/09/2016 | 457p |
| CON | CONTRACTOR | Contractor | | | Start | 01/09/2016 | 457p |
| | | Warranty | | | Due | 01/09/2016 | |
| | | Est / Amount | | | Complete | 01/11/2016 | |
| SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| rotary r/m | | | | | | | |
| | | | | | | | |
| Completed | r/m. | | | | | | |
| - | | | | | | | |
| | 1355 CON SAT 0.00 rotary r/m | 1355 Erick Escudero CON CONTRACTOR SAT SATISFIED 0.00 | Building Description 1355 Erick Escudero Reported By CON CONTRACTOR Contractor Warranty Est / Amount 0.00 Replacement rotary r/m | Building 10-8703 Description rotary 1355 Erick Escudero Reported By CON CONTRACTOR Contractor Warranty Est / Amount SAT SATISFIED Hrs / Amount 0.00 Replacement | Building 10-8703 8703 Arliss Street Description rotary 1355 Erick Escudero Reported By CON CONTRACTOR Contractor Warranty Est / Amount SAT SATISFIED 0.00 Replacement rotary r/m | Building 10-8703 8703 Arliss Street /Space Description rotary Resident 1355 Erick Escudero Reported By Reported CON CONTRACTOR Contractor Start Warranty Due Est / Amount 0.15 Comment Date 0.00 Replacement rotary r/m | Building 10-8703 8703 Arliss Street /Space 304 Description rotary Resident 10 - Judith Torre 1355 Erick Escudero Reported By Reported 01/09/2016 CON CONTRACTOR Contractor Start 01/09/2016 Warranty Due 01/09/2016 Est / Amount Complete 01/11/2016 SAT SATISFIED Hrs / Amount 0.15 0.00 Replacement Bill AR: No |

| Order | 03988198 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|----------------|-------------|----------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | tub clogg | | Resident | 04 - Aroldo Diaz | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/11/2016 | 1035a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 01/11/2016 | 1035a |
| Access Code | | | Warranty | | | Due | 01/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub clogg | | | | | | | |
| | | | | | | | | |
| Work | unclogged t | tub | | | | | | |
| Completed | | | | | | | | |

| Order | 03988255 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8701 Arliss Stree | ət |
|----------------|---------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | clean | | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/11/2016 | 1052a |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 01/11/2016 | 1052a |
| Access Code | | | Warranty | | | Due | 01/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean all lig | ht fixtures | | | | | | |
| | | | | | | | | |
| Work | clean all off | ice light fixture | | | | | | |
| Completed | | | | | | | | |

| Order | 03988259 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|------------|--------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | - | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | clean | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/11/2016 | 1052a |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 01/11/2016 | 1052a |
| Access Code | | | Warranty | | | Due | 01/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean shop | | | | | | | |
| | | | | | | | | |
| Work | COMPLET | ED | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 03988351 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8703 Arliss St | reet |
|----------------|------------|--------------------|--------------|-----------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | bedbug in | spection | Resident | 06 - Iliana Mat | ute |
| Received by | 10MT | Mayra Pinto | Reported By | | • | Reported | 01/11/2016 | 1131a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/11/2016 | 1131a |
| Access Code | | | Warranty | | | Due | 01/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/13/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bedbug ins | pection | | | | | | |
| | | | | | | | | |
| Nork | no bedbug | s found | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03988772 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8703 Arliss St | reet |
| all Back | | | Building | 10-8703 | 8703 Arlies Street | /Snace | 102 | |

| J3988//Z | Printed / Complete | Code | CARP | CARPENTRY | Address | 8703 Arliss Stree | et |
|--------------|---------------------------------------|-----------------------------------|---|--|---|--|---|
| | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| | | Description | repair | | Resident | 06 - Iliana Matute | 9 |
| IOMT | Mayra Pinto | Reported By | | | Reported | 01/11/2016 | 414p |
| CON | CONTRACTOR | Contractor | | | Start | 01/11/2016 | 414p |
| | | Warranty | | | Due | 01/11/2016 | |
| | | Est / Amount | | | Complete | 01/28/2016 | |
| /es | | Hrs / Amount | 3.00 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| epair door f | frame and windows POI# | | | | | | |
| | | | | | | | |
| epair door f | frame and windows after | windo | w replacen | nent | | | |
| | | | | | | | |
| | 0MT ON es 0.00 epair door | 0MT Mayra Pinto CON CONTRACTOR | Building OMT Mayra Pinto OMT Mayra Pinto CON CONTRACTOR Contractor Warranty Est / Amount 0.00 Replacement epair door frame and windows POI# | Building 10-8703 Description repair OMT Mayra Pinto Reported By ON CONTRACTOR Contractor Warranty Est / Amount es Hrs / Amount 0.00 Replacement | Building 10-8703 8703 Arliss Street Description repair OMT Mayra Pinto Reported By ON CONTRACTOR Contractor Warranty Est / Amount | Building 10-8703 8703 Arliss Street /Space Description repair Resident OMT Mayra Pinto Reported By Reported ON CONTRACTOR Contractor Start Warranty Due Est / Amount Complete es Hrs / Amount 3.00 Comment Date opair door frame and windows POI# Replacement Start | Building 10-8703 8703 Arliss Street /Space 102 Description repair Resident 06 - Iliana Matute OMT Mayra Pinto Reported By Reported 01/11/2016 ON CONTRACTOR Contractor Start 01/11/2016 Warranty Due 01/11/2016 Est / Amount Complete 01/28/2016 0.00 Replacement Start Bill AR: No |

| Order | 03988775 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Str | eet |
|------------------------------|------------|--------------------|--------------|------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | remve tras | h | Resident | 06 - Iliana Matute | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/11/2016 | 415p |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 01/11/2016 | 415p |
| Access Code | | | Warranty | | | Due | 01/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/11/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | remove tra | sh | · · | | | | | |
| | | | | | | | | |
| Work | TRASH RE | MOVED | | | | | | |
| O A A A A A A A A A A | | | | | | | | |

Completed

| Order | 03988779 | Printed / Complete | Code | REGL | REGLAZING | Address | 8703 Arliss Stree | ət |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | reglaze | | Resident | 06 - Iliana Matut | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/11/2016 | 415p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/11/2016 | 415p |
| Access Code | | | Warranty | | | Due | 01/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/14/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | reglaze tub | PO#540456 01/14/16 | | | | | | |
| | | | | | | | | |
| Work | reglaze tub | | | | | | | |
| Completed | | | | | | | | |

| Order | 03989710 | Printed / Complete | Code | DRYW | DRYWALL | Address | 8701 Arliss Stree | et |
|----------------|---|--------------------------------|---------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | • | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | repair | | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/12/2016 | 327p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/12/2016 | 327p |
| Access Code | | | Warranty | | | Due | 01/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/15/2016 | |
| Satisfaction | yes | | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair arou | nd hallway closet door and cov | ver mice hole | | | | | |
| | | | | | | | | |
| Work | repair around hallway closet door and cover mice hole | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03989776 | Printed / Complete | Code | MOCH | MOVE-OUT CHARGES | Address | 8703 Arliss Street | | | |
|---------------------------------------|---|---|--|--------------------------|---|-----------------------------|--------------------|----------------------|--|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | | | |
| Priority | | | Description | Move-out ch | arges | Resident | 06 - Iliana Matute | | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/12/2016 | 356p | | |
| Assigned to | 10MT | MAYRA TALLEY | Contractor | | | Start | 01/12/2016 | 356p | | |
| Access Code | | | Warranty | | | Due | 01/12/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/12/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | | |
| Estimated Life | 0.00 | arges as follows: Replace 3 sma | Replacement | | | | | Bill Res: Yes | | |
| Detail | Stain kill \$2 | 75.00 Total \$850.00 | Stain kill \$275.00 Total \$850.00 Move-out charges as follows: Replace 3 samll mini blinds \$25.00 each \$75.00 Trash removal \$200.00 Remove bathroom tile \$75.00 Double coat of paint \$225.00 Stain-kill \$275.00 Total \$850.00 | | | | | | | |
| Work Completed | Move-out ch | arges as follows: Replace 3 sam | II mini blinds \$25 | 5.00 each \$75 | 5.00 Trash removal \$200.00 Rem | ove bathroom tile | \$75.00 Double coa | at of paint \$225.00 | | |
| Work Completed | Move-out ch Stain-kill \$2 | arges as follows: Replace 3 sam | II mini blinds \$25 0 | | | | - | at of paint \$225.00 | | |
| Work Completed Billing | Move-out ch | arges as follows: Replace 3 sam 75.00 Total \$850.00 | II mini blinds \$25 | Per Unit | Additional Percent / Amount | Amount |] | at of paint \$225.00 | | |
| Work Completed Billing | Move-out ch Stain-kill \$2 Code 09 | Aarges as follows: Replace 3 sam 75.00 Total \$850.00 Description WO #03989776 | II mini blinds \$25 0 Quantity 0.00 | Per Unit | Additional Percent / Amount 0.00% / 0.00 | Amount 850.00 |] | | | |
| Work Completed Billing | Move-out ch Stain-kill \$2 Code | Aarges as follows: Replace 3 sam 75.00 Total \$850.00 Description WO #03989776 | II mini blinds \$25 0 Quantity | Per Unit 0.00 misc | Additional Percent / Amount 0.00% / 0.00 Miscelaneous | Amount |] | | | |
| Work Completed Billing | Move-out ch Stain-kill \$2 Code 09 | Arges as follows: Replace 3 sam 75.00 Total \$850.00 Description WO #03989776 Printed / Complete | II mini blinds \$25 0 Quantity 0.00 | Per Unit 0.00 misc | Additional Percent / Amount 0.00% / 0.00 | Amount 850.00 |] | | | |
| Work Completed Billing Order | Move-out ch Stain-kill \$2 Code 09 | Aarges as follows: Replace 3 sam 75.00 Total \$850.00 Description WO #03989776 Printed / Complete | II mini blinds \$25 0 Quantity 0.00 Code | Per Unit 0.00 misc | Additional Percent / Amount 0.00% / 0.00 Miscelaneous 8703 Arliss Street | Amount 850.00 Address | 8703 Arliss Stre | et | | |

| Received by | | iviayra Pinto | керопеа ву | | Reported | 01/13/2016 | 930a |
|----------------|------------|-----------------|--------------|------|--------------|-------------|--------------|
| Assigned to | 1021 | Gabriel Mancias | Contractor | | Start | 01/13/2016 | 930a |
| Access Code | | | Warranty | | Due | 01/13/2016 | |
| Travel Hours | | | Est / Amount | | Complete | 01/13/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | Bill AR: No | Bill Res: No |
| Detail | remove bat | throom tile | | | | | |
| | | | | | | | |
| Work | removed ba | athroom tile | | | | | |
| Completed | | | | | | | |

| Order | 03990018 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | replace | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/13/2016 | 930a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/13/2016 | 930a |
| Access Code | | | Warranty | | | Due | 01/13/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/13/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace 870 | 03 lock cut 6 keys | | | | | | |
| | | | | | | | | |
| Work | need to ord | er lock | | | | | | |
| Completed | | | | | | | | |

| Order | 03990813 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | ət |
|----------------|--------------|---------------------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | kitchen sinl | K | Resident | 04 - Luis Molina | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 01/14/2016 | 827a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/14/2016 | 827a |
| Access Code | | | Warranty | | | Due | 01/14/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/14/2016 | 0900A |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen sink | k is clogged water does not dra | ain | | | | | |
| Work | Unclogged | Kitchen sink. | | | | | | |
| Completed | | | | | | | | |

| Order | 03991613 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | ət | |
|----------------|---|----------------------|--------------|------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | | |
| Priority | | | Description | Garbage di | sposal | Resident | 10 - Judith Torre | es Molina | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/14/2016 | 406p | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/14/2016 | 406p | |
| Access Code | | | Warranty | | | Due | 01/14/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/14/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | garbage dis | sposal does not work | | | | - | | | |
| | - | - | | | | | | | |
| Work | bone got stuck in garbage disposal dug in ith plyers and took our the bone garaqge disposal not damaged | | | | | | | | |
| Completed | | | | | | | | | |

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03992112 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss St | reet |
|----------------|-------------|--------------------|--------------|------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | Rotary r/m | | Resident | 08 - Millicent E | Booker |
| Received by | 1355 | Erick Escudero | Reported By | - | | Reported | 01/15/2016 | 1227p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/15/2016 | 1227p |
| Access Code | | | Warranty | | | Due | 01/15/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary r/m. | | | | | | | |
| | | | | | | | | |
| Work | Treated r/m | ۱. | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 03992113 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Street | |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |

| Order | 03992113 | Printed / Complete | Code | PEST Pest Control | | Address | 8703 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|-------------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| Priority | | | Description | Rotary r/m. | | Resident | 08 - Luis Hernar | dez Franco |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/15/2016 | 1227p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/15/2016 | 1227p |
| Access Code | | | Warranty | | | Due | 01/15/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary r/m. | | | | · | • | | |
| | - | | | | | | | |
| Work | Treated r/m | ۱. | | | | | | |
| Completed | | | | | | | | |

| Order | 03992116 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | Rotary r/m. | | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/15/2016 | 1228p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/15/2016 | 1228p |
| Access Code | | | Warranty | | | Due | 01/15/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary r/m. | | | | | | | |
| | | | | | | | | |
| Work | Treated r/m | | | | | | | |
| Completed | | | | | | | | |

| Order | 03994287 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | · | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | NO HEAT | | Resident | 09 - Ma Morales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/20/2016 | 903a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/20/2016 | 903a |
| Access Code | | | Warranty | | | Due | 01/20/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/21/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | NO HEAT I | N THE APARTMENT | | | | | | |
| | | | | | | | | |
| Work | repair heat | | | | | | | |
| Completed | | | | | | | | |

| Order | 03994833 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et | |
|----------------|---|--------------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | | |
| Priority | | | Description | kitchen gas | smell | Resident | 09 - Fen Zheng | | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/20/2016 | 112p | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/20/2016 | 112p | |
| Access Code | | | Warranty | | | Due | 01/20/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/20/2016 | 0130P | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | There is a g | gas smell in the kitchen | | | | | | | |
| | | | | | | | | | |
| Work | Inspected oven. Everything ok no longer smell of gas. | | | | | | | | |
| Completed | | | - | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03995295 | Printed / Complete | Code | | | Address | 8701 Arliss Stre | et |
|----------------|------------------|------------------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | there is no | light | Resident | 09 - Ma Morales | • |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/21/2016 | 914a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/21/2016 | 914a |
| Access Code | | | Warranty | | | Due | 01/21/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/21/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The fuses b | blew out. there is no light in the | apartment | | | | | |
| Work | repair fuse heat | | | | | | | |
| Completed | | | | | | | | |

| Order | 03995510 | Printed / Complete | Code | misc | Miscelaneous | Address | | | |
|----------------|--|------------------------------|--------------|------------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | | |
| Priority | | | Description | Laundry ro | om | Resident | - | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/21/2016 | 1151a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/21/2016 | 1151a | |
| Access Code | | | Warranty | | | Due | 01/21/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/21/2016 | 1153A | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | laundry roo | m has smell of smoke, Inspec | t | | | | | | |
| | | | | | | | | | |
| Work | Smoke coming from dryer due to overload. Unplugged from the outlet reported to property manager. | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03995638 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | ət | |
|----------------|---|--------------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | | |
| Priority | | | Description | overflow in | bathroom | Resident | 04 - Luis Molina | | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/21/2016 | 130p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 01/21/2016 | 130p | |
| Access Code | | | Warranty | | | Due | 01/21/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/21/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | There is an | overflow in the bathroom | | | | | | | |
| | | | | | | | | | |
| Work | replaced fluidmaster and flapper and handle in toilet tank unclogged bowl cleaned watrer on the floor | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03996077 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et | |
|----------------|---|----------------------|--------------|------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | • | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | | |
| Priority | | | Description | heater not | working | Resident | 04 - Luis Molina | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 01/22/2016 | 824a | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/22/2016 | 824a | |
| Access Code | | | Warranty | | | Due | 01/22/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/22/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | heater not | working | | | | | | | |
| | | | | | | | | | |
| Work | replaced thermostat trouble shoot furnace | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03996267 | Printed / Complete | Code | FLOO | FLOORING | Address | 8703 Arliss Stre | et |
|----------------|---------------|------------------------|--------------|---------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | refinsih floo | ors | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/22/2016 | 1014a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/22/2016 | 1014a |
| Access Code | | | Warranty | | | Due | 01/22/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/27/2016 | |
| Satisfaction | yes | | Hrs / Amount | 5.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | refinsih floo | ors PO# 541461 1/27/16 | | | | | | |
| | | | | | | | | |
| Work | refinsih floc | Irs | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 03996808 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et | |
|----------------|--|-------------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | · | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | | |
| Priority | | | Description | NO HEAT | • | Resident | 09 - Ma Morales | | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 01/25/2016 | 1053a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/25/2016 | 1053a | |
| Access Code | | | Warranty | | | Due | 01/25/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 01/26/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | THERE IS | NO HEAT IN THE APARTMEN | IT | | | | | | |
| | | | | | | | | | |
| | teco came out to repair but need to be replace | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 03997255 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | |
| Priority | | | Description | No heat in | apt. | Resident | 06 - Gustavo Zu | niga |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 01/26/2016 | 1026a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 01/26/2016 | 1026a |
| Access Code | | | Warranty | | | Due | 01/26/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/26/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.35 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | No heat in | apartment. | | | | | | |
| | | | | | | | | |
| Work | replaced th | ermostat | | | | | | |
| Completed | | | | | | | | |

| Order | 03999927 | Printed / Complete | Code | AIHV | INSTALL HVAC | Address | 8701 Arliss Stree | ət |
|-------------------|---------------|-----------------------------|---------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | furnace and | d coils | Resident | 09 - Ma Morales | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 01/29/2016 | 327p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/29/2016 | 327p |
| Access Code | | | Warranty | | | Due | 01/29/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/29/2016 | |
| Satisfaction | yes | | Hrs / Amount | 4.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | intall furnac | e and coils PO# 541978 1-29 | -16 | | | | • | |
| Work Completed | intall conde | nser and coils Model GMS806 | 03ANBC Serail | 15040668 | 56 | | | |

| Order | 04000273 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|-------------|----------------------------------|--------------|-------------|--------------------|--------------|------------------|----------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 203 | |
| Priority | | | Description | tub clogged | | Resident | 06 - Guillermo F | uentes Fuentes |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 01/30/2016 | 1157a |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 01/30/2016 | 1157a |
| Access Code | | | Warranty | | | Due | 01/30/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 01/30/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub clogged | I tub faucet is leaking even whe | en closed | | | | | |
| | | | | | | | | |
| Work | UNCLOGG | ED TUB REPLACED 2 STEM | S | | | | | |
| Completed | | | | | | | | |

| Completed | |
|-----------|--|
| | |

| Order | 04001801 | Printed / Complete | Code | ISSU | ISSUED | Address | 8703 Arliss Stree | et |
|----------------|------------|-----------------------|--------------|------------|------------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | issue keys | | Resident | - | |
| Received by | | | Reported By | 10VAC -1 | | Reported | 01/22/2016 | 200p |
| Assigned to | СМ | COMMUNITY MANAGER | Contractor | | | Start | 01/22/2016 | 200p |
| Access Code | | | Warranty | | | Due | 01/22/2016 | 200p |
| Travel Hours | | | Est / Amount | | | Complete | 02/02/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLET | E WORK ORDER WHEN KEY | S ARE ISSUED | TO BEGI | N WORK IN THE APARTMEN | Г. | | |
| | | | | | | | | |
| Work | issue keys | | | | | | | |
| Completed | - | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04001802 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8703 Arliss St | reet |
|----------------|-------------|--------------------|--------------|------------|--------------------|--------------|----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | punch out | finsih | Resident | - | |
| Received by | | | Reported By | 10VAC -2 | 2 | Reported | 01/22/2016 | 200p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 01/22/2016 | 200p |
| Access Code | | | Warranty | | | Due | 01/22/2016 | 200p |
| Travel Hours | | | Est / Amount | | | Complete | 03/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 12.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | punch out f | finish | | | | | | |
| Completed | | | | | | | | |
| Order | 04001803 | Printed / Complete | Code | PAIN | PAINTING | Address | 8703 Arliss St | reet |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | painted | | Resident | - | |
| Received by | | | Reported By | 10VAC -3 | 3 | Reported | 01/22/2016 | 200p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 01/22/2016 | 200p |
| Access Code | | | Warranty | | | Due | 01/22/2016 | 200p |
| Travel Hours | | | Est / Amount | | | Complete | 02/08/2016 | |
| Satisfaction | yes | | Hrs / Amount | 12.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | painted | | | | | | | |
| Completed | | | | | | | | |
| Order | 04001804 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8703 Arliss St | reet |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | clean vaca | | Resident | - | 1 |
| Received by | | | Reported By | 10VAC -4 | | | 01/22/2016 | 200p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 01/22/2016 | 200p |
| Access Code | | | Warranty | | | Due | 01/22/2016 | 200p |
| Travel Hours | | | Est / Amount | | | Complete | 03/05/2016 | |

| Travel Hours | | | Est / Amount | | Complete | 03/05/2016 | |
|----------------|-------------|---------------|--------------|------|--------------|-------------|--------------|
| Satisfaction | yes | | Hrs / Amount | 6.00 | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | Bill AR: No | Bill Res: No |
| Detail | clean vacar | nt PO# 545400 | | | | | |
| | | | | | | | |
| Work | clean vacar | nt | | | | | |
| Completed | | | | | | | |

| Order | 04001805 | Printed / Complete | Code | LEAD | LEAD INSPECTION | Address | 8703 Arliss Stre | et |
|----------------|-------------|-----------------------|--------------|----------|-------------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | 735638 | | Resident | - | |
| Received by | | | Reported By | 10VAC - | 5 | Reported | 01/22/2016 | 200p |
| Assigned to | CM | COMMUNITY MANAGER | Contractor | | | Start | 01/22/2016 | 200p |
| Access Code | | | Warranty | | | Due | 01/22/2016 | 200p |
| Travel Hours | | | Est / Amount | | | Complete | 03/08/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLETI | ON DATE ON THE WORK O | RDER MUST B | E THE DA | TE THE DUST TEST WAS DO | NE. | | |
| | | | | | | | | |
| Work | lead inspec | tion pass | | | | | | |
| Completed | | | | | | | | |

| Order | 04001806 | Printed / Complete | Code | INS | INSPECT APARTMENT | Address | 8703 Arliss Stre | ət |
|----------------|-----------|--------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | apt ready | | Resident | - | |
| Received by | | | Reported By | 10VAC -6 | | Reported | 01/22/2016 | 200p |
| Assigned to | СМ | COMMUNITY MANAGER | Contractor | | | Start | 01/22/2016 | 200p |
| Access Code | | | Warranty | | | Due | 01/22/2016 | 200p |
| Travel Hours | | | Est / Amount | | | Complete | 03/05/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | apt ready | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04001816 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8703 Arliss Stree | et |
|----------------|------------|--------------------|--------------|------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | bedbug ins | pection | Resident | 08 - Millicent Boo | oker |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/01/2016 | 205p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/01/2016 | 205p |
| Access Code | | | Warranty | | | Due | 02/01/2016 | · |
| Travel Hours | | | Est / Amount | | | Complete | 02/05/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bedbug ins | pection | | | | | | |
| | | | | | | | | |
| Work | no bedbugs | 3 | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 04001837 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8703 Arliss Stree | et |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | windows | | Resident | 08 - Millicent Boo | oker |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/01/2016 | 221p |

| Received by | | iviayra Pinto | керопеа ву | | Reported | 02/01/2016 | 221p |
|----------------|-------------|------------------------------|----------------|-------|--------------|-------------|--------------|
| Assigned to | CON | CONTRACTOR | Contractor | | Start | 02/01/2016 | 221p |
| Access Code | | | Warranty | | Due | 02/01/2016 | |
| Travel Hours | | | Est / Amount | | Complete | 02/05/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | Bill AR: No | Bill Res: No |
| Detail | repair door | frame and windows after wind | ow replacement | t PO# | | | |
| | | | | | | | |
| Work | completeed | | | | | | |

Completed

| Order | 04001979 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | • | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | Bathtub clo | ogged. | Resident | 13 - Ramon Go | mez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 02/01/2016 | 309p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 02/01/2016 | 309p |
| Access Code | | | Warranty | | | Due | 02/01/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/01/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathtub clo | gged. | | | | | | |
| Work | Lincloggod | the bathtub | | | | | | |
| Completed | Unclogged | | | | | | | |

| Order | 04002151 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et | |
|----------------|---|----------------------|--------------|---------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 202 | | |
| Priority | | | Description | toilet is not | filing | Resident | 06 - Jose Diaz | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 02/01/2016 | 445P | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/01/2016 | 445P | |
| Access Code | | | Warranty | | | Due | 02/01/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/01/2016 | 0515P | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | toielt tank i | s not filling up | | | · | | | | |
| | | | | | | | | | |
| Work | Replace fluidmater flapperand handle in toliet tank | | | | | | | | |
| Completed | | | | | | | | | |

Completed

| Order | 04002649 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|------------|----------------------|--------------|----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | Bathroom | | Resident | 04 - Selvin Rosa | ales |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 02/02/2016 | 1037a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/02/2016 | 1037a |
| Access Code | | | Warranty | | | Due | 02/02/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathroom s | sink clogged. | | | | | | |
| | | | | | | | | |
| Work | Uncloggd b | athroom sink. | | | | | | |
| Completed | | | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04002651 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | et |
|----------------|------------|---------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | Rplace 2 li | gh bulbs | Resident | 04 - Selvin Rosa | ales |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 02/02/2016 | 1038a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/02/2016 | 1038a |
| Access Code | | | Warranty | | | Due | 02/02/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/02/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Replace tw | o light bulbs in bathroo. | | | | | | |
| Work | Replaced 4 | light bulbs in bathroom. | | | | | | |
| Completed | • | • | | | | | | |
| | | | | | | | | |
| Order | 04003171 | Printed / Complete | Code | REGL | REGLAZING | Address | 8703 Arliss Stre | et |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| | | | | | | | | |

| Order | 04003171 | Printed / Complete | Code | REGL | REGLAZING | Address | 8703 Arliss Stre | et | |
|----------------|--|-------------------------------|--------------|-------------|--------------------|--------------|-----------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | | |
| Priority | | | Description | counter top | counter tops | | 08 - Millicent Booker | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/02/2016 | 353p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/02/2016 | 353p | |
| Access Code | | | Warranty | | | Due | 02/02/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/12/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 4.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | reglaze cou | inter tops PO# 542331 2-13-16 | 6 | • | | | | | |
| | - | | | | | | | | |
| Work | COMPLETED REGLAZE ON COUTNERTOPS AND TUB | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04003174 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | et |
|----------------|------------|--------------------------------|--------------|---------|--------------------|--------------|--------------------|--------------|
| Call Back | | • | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | remove | | Resident | 08 - Millicent Bo | oker |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/02/2016 | 354p |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 02/02/2016 | 354p |
| Access Code | | | Warranty | | | Due | 02/02/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/03/2016 | 0900A |
| Satisfaction | yes | | Hrs / Amount | 0.50 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | remove old | refrigerator and deliver new o | ne | | | | | |
| Work | Replaced o | ld refrigerator. | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 04003639 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Street | |

| Order | 04003639 | Printed / Complete | Code | REDR | BED BUG TREATMENT | Address | 8701 Arliss Street | | | |
|----------------|---|----------------------------|--------------|-----------|----------------------------|-----------------|---------------------|---------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | | |
| Priority | | | Description | BEDBUG TI | REATMENTS | Resident | 10 - Jose Ramos | | | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 02/03/2016 | 1036a | | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/03/2016 | 1036a | | |
| Access Code | | | Warranty | | | Due | 02/03/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/18/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 12.00 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | BEDBUG TI | REATMENTS 1ST:02/04/16:TRE | ATED FOR BED | BUGS 2ND: | 02/11/16:TREATED FOR BEDBI | JGS 3RD:02/18/1 | 6 treated for bedbu | igs PO#542360 | | |
| | SPOKE TO | :NIOCOLE | | | | | | - | | |
| | | | | | | | | | | |
| Work | unit treated 3 times 2/4/16 2/11/16 2/18/16 | | | | | | | | | |

Completed

| Order | 04004447 | Printed / Complete | Code | DNR | Do not rent | Address | 8701 Arliss Stre | et |
|----------------|------------|-----------------------|--------------|----------|-----------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | DO NOT R | ENT | Resident | - | - |
| Received by | | | Reported By | DNR -1 | | Reported | 02/04/2016 | 943a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/04/2016 | 943a |
| Access Code | | | Warranty | | | Due | 02/04/2016 | 943a |
| Travel Hours | | | Est / Amount | | | Complete | 02/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | DO NOT R | ENT. COMPLETE WORK OF | DER IMMEDIA | TELY FOR | CODE TO APPEAR ON YOU | R VACANCY ST | ATUS REPORT. | |
| | | | | | | | | |
| Work | bedbugs fo | und | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04004900 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | ət |
|----------------|--------------|--------------------|--------------|---------------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | Bathtub is clogged. | | Resident | 04 - Victor Moral | es Olayo |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 02/04/2016 | 106p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 02/04/2016 | 106p |
| Access Code | | | Warranty | | | Due | 02/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathtub is o | clogged. | | | | | | |
| Work | unclogged | bath tub | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 04005132 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stree | et |
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | BB INSPEC | CTION | Resident | 10 - Iris Martinez | Rios |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 02/04/2016 | 311p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/04/2016 | 311p |

| Assigned to | CON | CONTRACTOR | Contractor | | Start | 02/04/2016 | 311p |
|----------------|------------------|------------|--------------|------|--------------|-------------|--------------|
| Access Code | | | Warranty | | Due | 02/04/2016 | |
| Travel Hours | | | Est / Amount | | Complete | 02/05/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | Bill AR: No | Bill Res: No |
| Detail | BB INSPEC | TION | | | | | |
| | | | | | | | |
| Work | no bbs four | ld | | | | | |
| Completed | | | | | | | |

| Order | 04005135 | Printed / Complete | Code | BEDI | BEDI BED BUG INSPECTION Address 87 | | 8701 Arliss Stre | et | |
|----------------|--------------|--------------------|--------------|----------|------------------------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | | |
| Priority | | | Description | BB INSPE | CTION | Resident | 04 - Aroldo Diaz | | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 02/04/2016 | 312p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/04/2016 | 312p | |
| Access Code | | | Warranty | | | Due | 02/04/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/05/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | BB INSPEC | CTION | | | | | | | |
| | | | | | | | | | |
| Work | no bbs found | | | | | | | | |
| Completed | | | | | | | | | |

| 04005137 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8701 Arliss Stre | et |
|-------------|---|---|---|---|---|--|--|
| | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | |
| | | Description | BB INSPE | CTION | Resident | 09 - Elise Brun | |
| 0769 | Deborah Gallo | Reported By | | | Reported | 02/04/2016 | 312p |
| CON | CONTRACTOR | Contractor | | | Start | 02/04/2016 | 312p |
| | | Warranty | | | Due | 02/04/2016 | |
| | | Est / Amount | | | Complete | 02/05/2016 | |
| SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| BB INSPEC | CTION | | | | | | |
| | | | | | | | |
| no bbs four | nd | | | | | | |
| | | | | | | | |
| | 0769 CON SAT 0.00 BB INSPEC | 0769 Deborah Gallo CON CONTRACTOR SAT SATISFIED | Building Description D769 Deborah Gallo Reported By CON CONTRACTOR Contractor Warranty Est / Amount SAT SATISFIED Hrs / Amount 0.00 Replacement BB INSPECTION | Building 10-8701 Description BB INSPEC D769 Deborah Gallo Reported By CON CONTRACTOR Contractor Warranty Est / Amount SAT SATISFIED Hrs / Amount 0.00 Replacement | Building 10-8701 8701 Arliss Street Description BB INSPECTION D769 Deborah Gallo Reported By CON CONTRACTOR Contractor Warranty Est / Amount SAT SAT SATISFIED Hrs / Amount 0.15 0.00 Replacement BB INSPECTION | Building 10-8701 8701 Arliss Street /Space Description BB INSPECTION Resident D769 Deborah Gallo Reported By Reported CON CONTRACTOR Contractor Start Warranty Due Est / Amount Complete SAT SATISFIED Hrs / Amount 0.15 Comment Date 0.00 Replacement BB INSPECTION Rest | Building 10-8701 8701 Artiss Street /Space 304 Description BB INSPECTION Resident 09 - Elise Brun D769 Deborah Gallo Reported By Reported 02/04/2016 CON CONTRACTOR Contractor Start 02/04/2016 Warranty Due 02/04/2016 Est / Amount 0.15 Comment Date 0.00 Replacement Bill AR: No |

| Order | 04005965 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stre | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | balcony | | Resident | 10 - Iris Martinez | z Rios |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/05/2016 | 1145a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/05/2016 | 1145a |
| Access Code | | | Warranty | | | Due | 02/05/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | balcony tote | ed wood | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| rder | 04005969 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|---------------|---------------|----------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| all Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| riority | | | Description | intall | | Resident | - | 1 |
| eceived by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/05/2016 | 1145a |
| ssigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 02/05/2016 | 1145a |
| ccess Code | | | Warranty | | | Due | 02/05/2016 | |
| ravel Hours | | | Est / Amount | | | Complete | 02/05/2016 | |
| atisfaction | yes | | Hrs / Amount | 0.05 | | Comment Date | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| etail | intall safety | glass at fire extinguisher | | | | | | |
| /ork | completed | | | | | | | |
| ompleted | - | | | | | | | |

| Order | 04006445 | Printed / Complete | Code | DNR | Do not rent | Address | 8701 Arliss Stre | et | |
|----------------|---------------|-----------------------|--------------|----------|-----------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | DO NOT R | ENT | Resident | - | | |
| Received by | | | Reported By | DNR -1 | | Reported | 02/05/2016 | 421p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/05/2016 | 421p | |
| Access Code | | | Warranty | | | Due | 02/05/2016 | 421p | |
| Travel Hours | | | Est / Amount | | | Complete | 02/05/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | DO NOT R | ENT. COMPLETE WORK OR | DER IMMEDIA | TELY FOR | CODE TO APPEAR ON YOU | R VACANCY ST | ATUS REPORT. | | |
| | | | | | | | | | |
| Work | bedbugs found | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04006637 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stre | et |
|-------------------|------------------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | |
| Priority | | | Description | No electric | ity. | Resident | 07 - Dolores Bei | nitez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 02/06/2016 | 945a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/06/2016 | 945a |
| Access Code | | | Warranty | | | Due | 02/06/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | No electricity in apt. | | | | | | | |
| Work Completed | replaced fuses | | | | | | | |

| Order | 04009061 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et | | |
|----------------|----------------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|--|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 301 | | | |
| Priority | | | Description | toilet | | Resident | 08 - Antonio Cita | alan Lopez | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/09/2016 | 1243p | | |
| Assigned to | 0993 | Melty Castillo | Contractor | | | Start | 02/09/2016 | 1243p | | |
| Access Code | | | Warranty | | | Due | 02/09/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/09/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | toilet draini | ng slowly | | | | | | | | |
| | | | | | | | | | | |
| Work | replace fluid master | | | | | | | | | |
| Completed | - | | | | | | | | | |
| | | | | | | | | | | |

| Order | 04009673 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | et |
|----------------|---------------------------------------|---------------------------------|-------------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | Kitchen ligh | nt | Resident | 03 - Augusto Jin | nenez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 02/10/2016 | 812a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/10/2016 | 812a |
| Access Code | | | Warranty | | | Due | 02/10/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/10/2016 | 0100P |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Kitchen ligh | t is burnt replace. Hvac door a | a/c vent is loose | | | | | |
| | - | | | | | | | |
| Work | Replaced light bulb. Hvac door fixed. | | | | | | | |
| Completed | | - | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Ouden | | Drivete el / Comerciate | | | DITIMDING | Adduces | 0704 Aulias Otra | |
|----------------|--------------|-------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Completed | | | | | | | | |
| Work | completed | | | | | | | |
| Detail | key track cl | heck keys | | | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/17/2016 | |
| Access Code | | | Warranty | | | Due | 02/17/2016 | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 02/17/2016 | 1239p |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/17/2016 | 1239p |
| Priority | | | Description | key | | Resident | 03 - Augusto Jii | menez |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Order | 04013674 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | eet |

| Order | 04013816 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et | |
|----------------|--------------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | | |
| Priority | | | Description | Bathtub | | Resident | 09 - Elise Brun | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 02/17/2016 | 202p | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 02/17/2016 | 202p | |
| Access Code | | | Warranty | | | Due | 02/17/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/17/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Bathtub is o | logged. | | | | | | | |
| | | | | | | | | | |
| Work | Unclogged bathtub. | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04014578 | Printed / Complete | Code | FLOO | FLOORING | Address | 8703 Arliss Stre | et | |
|----------------|--|--------------------------------|----------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | | |
| Priority | | | Description | repair | | Resident | - | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/18/2016 | 1154a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/18/2016 | 1154a | |
| Access Code | | | Warranty | | | Due | 02/18/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/24/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 8.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | repair floor | by living room and refinish PO | # 543883 2-24- | -16 | | | | | |
| | | | | | | | | | |
| Work | repair living room floor and refinsih floors | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04014642 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8703 Arliss Stre | et | |
|----------------|--|--------------------------------|-----------------|---------------|--------------------------------|------------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | check fuse | box | Resident | 04 - Selvin Rosa | ales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 02/18/2016 | 1245p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/18/2016 | 1245p | |
| Access Code | | | Warranty | | | Due | 02/18/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/18/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | when new l | ight bulbs were installed some | thing went wroi | ng with the f | use. Now the light bulbs alway | s go out and the | fuses are blown. | | |
| | | | | | | | | | |
| Work | replaced light bulb in bathroom replaced 2 fuses that were blown | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04014644 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|---|----------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | check wate | er valv | Resident | 04 - Selvin Rosa | les |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 02/18/2016 | 1246p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 02/18/2016 | 1246p |
| Access Code | | | Warranty | | | Due | 02/18/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/18/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the water valv is making too much noise. there is a whistling noise coming from it whenever the people upstairs turn on their bathtub | | | | | | | |
| Work | valve working ok nothing wrong tested and is working properly | | | | | | | |
| Completed | | - | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04015052 | Printed / Complete | Code | LEAD | LEAD INSPECTION | Address | 8703 Arliss Str | eet |
|-------------------|-------------|--------------------|--------------|---------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | 735534 | | Resident | - | · |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/18/2016 | 433p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 02/18/2016 | 433p |
| Access Code | | | Warranty | | | Due | 02/18/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/24/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | lead inpect | ion PO# | | | | | | |
| Work Completed | pass inspe | ction | | | | | | |
| Ordor | 04047000 | Drinted / Complete | Codo | DUNC | DUNCHOUTS | Addroop | 9702 Arling Str | 1 |

| Order | 04017282 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8703 Arliss Stre | et 🛛 | |
|----------------|---|----------------------------------|----------------|-------------|--------------------------------|--------------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | | |
| Priority | | | Description | various | | Resident | - | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 02/22/2016 | 1143a | |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 02/22/2016 | 1143a | |
| Access Code | | | Warranty | | | Due | 02/22/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/22/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | garbage dis | sposal is very loud blind in the | dining room ne | eds to open | the oppeosite way tapa la enti | rada a el balcon o | one stove knob b | roken | |
| | | | | | | | | | |
| Work | garbage disposal fixed reveresed blind stove knob broken and repalced | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04019392 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et | |
|----------------|--------------------------|----------------------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | | |
| Priority | | | Description | remove | | Resident | - | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/24/2016 | 336p | |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 02/24/2016 | 336p | |
| Access Code | | | Warranty | | | Due | 02/24/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 02/25/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | remove toil | et and vanity floors will be don | e 2/25/16 | | | | | | |
| | | | | | | | | | |
| Work | remove toielt and vanity | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04020863 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | ət |
|----------------|-----------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | intall | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 02/26/2016 | 911a |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 02/26/2016 | 911a |
| Access Code | | | Warranty | | | Due | 02/26/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 02/26/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | intall toilet a | and vanity | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04024591 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et | | |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|--|--|
| Call Back | | • | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | | | |
| Priority | | | Description | tub clogged | d | Resident | 04 - Aroldo Diaz | | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/01/2016 | 408p | | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 03/01/2016 | 408p | | |
| Access Code | | | Warranty | | | Due | 03/01/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 03/01/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | tub clogged | 1 | | | | | | | | |
| | | | | | | | | | | |
| Work | unclogged | unclogged bathtub | | | | | | | | |
| Completed | | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04025961 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stre | et |
|----------------|-------------|------------------------------|-----------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | replace | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/03/2016 | 956a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/03/2016 | 956a |
| Access Code | | | Warranty | | | Due | 03/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/18/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace all | bedrooms closet doors | | | | | | |
| | | | | | | | | |
| Work | replace all | bedroom doors and repair doo | r frame and wir | ndows | | | | |
| Completed | | | | | | | | |
| Completed | | | | | | | | |

| Order | 04025963 | Printed / Complete | Code | FLOO | FLOORING | Address | 8701 Arliss Stree | et |
|----------------|---------------|--------------------|--------------|---------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | refinsih floc | Drs | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/03/2016 | 956a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/03/2016 | 956a |
| Access Code | | | Warranty | | | Due | 03/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/05/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | refinsih floo | rs PO# | | | | | | |
| | | | | | | | | |
| Work | refinsih floo | rs | | | | | | |
| Completed | | | | | | | | |

| Order | 04025964 | Printed / Complete | Code | REGL | REGLAZING | Address | 8701 Arliss Stre | et |
|----------------|-------------|-----------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | counter | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/03/2016 | 957a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/03/2016 | 957a |
| Access Code | | | Warranty | | | Due | 03/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/07/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | reglaze cou | Inter tops PO#545396 3/7/16 | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04026214 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | ət |
|----------------|----------------------------------|-----------------------------------|----------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | toielt tank | | Resident | 04 - Selvin Rosa | les |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/03/2016 | 1138a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 03/03/2016 | 1138a |
| Access Code | | | Warranty | | | Due | 03/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | toilet tank is | s preventing the bowl from fillin | g up with wate | r | | | | |
| | | | | | | | | |
| Work | replaced fluidmaster and flapper | | | | | | | |
| Completed | | | | | | | | |

| Order | 04027183 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8703 Arliss Stre | et |
|----------------|-------------|----------------------------------|-----------------|-------------|-------------------------------|-----------------|------------------|--------------|
| Call Back | | • | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | VARIOUS | | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 03/04/2016 | 1149a |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 03/04/2016 | 1149a |
| Access Code | | | Warranty | | | Due | 03/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Clean top c | abinets above of refrigetator of | lead roaches Pl | ace caulkin | around shower rod in bathroom | m sweep blacony | / | |
| | | - | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04027716 | Printed / Complete | Code | PAIN | PAINTING | Address | 8703 Arliss Str | eet |
|-------------------|-------------|---------------------------------|------------------|------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | paint | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/04/2016 | 436p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/04/2016 | 436p |
| Access Code | | | Warranty | | | Due | 03/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/05/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | paint aroun | nd bathroom wall after replacen | nent of the bath | room floor | PO# | | | |
| Work Completed | PLASTERE | ED AND PAINTED | | | | | | |
| Order | 04000057 | Drinted / Complete | Cada | mine | Misselenseus | Address | 9701 Arling Str | 1 |

| Order | 04030257 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et |
|----------------|--------------|---------------------------------|------------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 101 | |
| Priority | | | Description | replace toie | elt seat | Resident | 04 - Saul Paniag | ua |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/08/2016 | 234p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 03/08/2016 | 234p |
| Access Code | | | Warranty | | _ | Due | 03/08/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/08/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repalce toie | It seat knobs they are very loo | se or replace to | bielt seaty | | | | |
| | | | | | | | | |
| Work | REPLACE | TOILET SEAT | | | | | | |
| Completed | | | | | | | | |

| Order | 04030781 | Printed / Complete | Code | DRYW DRYWALL Address 8703 Arliss Street | | et | | | |
|----------------|---|-------------------------------|----------------|---|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | | |
| Priority | | | Description | base board | ł | Resident | - | | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 03/09/2016 | 1152a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/09/2016 | 1152a | |
| Access Code | | | Warranty | | | Due | 03/09/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/04/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Around the | wall in the bathroom needs to | be fixed. Base | board | | | | | |
| | | | | | | | | | |
| Work | repair around bathroom wall after floor replacement | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04032215 | Printed / Complete | Code | FLOO | FLOORING | Address | 8703 Arliss Stre | et |
|----------------|--------------|----------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | repalce ba | throom flo | Resident | - | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/11/2016 | 1005a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/11/2016 | 1005a |
| Access Code | | | Warranty | | | Due | 03/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace tile | in bathroom floor | | | | | | |
| | | | | | | | | |
| Work | replace bat | hroom floor | | | | | | |
| Completed | | | | | | | | |
| - | replace bat | hroom floor | | | | | | |

| Order | 04032856 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8703 Arliss Stree | et |
|----------------|-------------|-----------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 202 | |
| Priority | | | Description | oven not w | orking | Resident | 06 - Jose Diaz | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/12/2016 | 1032a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 03/12/2016 | 1032a |
| Access Code | | | Warranty | | | Due | 03/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | oven not we | orking not truning on | | | | | | |
| | | | | | | | | |
| Work | replaced th | ermostat | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Drder | 04032943 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | eet |
|-------------------|-------------|----------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 201 | |
| Priority | | | Description | TOIELT SE | AT | Resident | 09 - Seada Ibra | him |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/12/2016 | 1223p |
| ssigned to | 0971 | Rafael Portillo | Contractor | | | Start | 03/12/2016 | 1223p |
| ccess Code | | | Warranty | | | Due | 03/12/2016 | |
| ravel Hours | | | Est / Amount | | | Complete | 03/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | TOILET SE | AT IS CRACKED | | | | | | |
| Vork Completed | replaced to | ilet seat | | | | | | |

| Order | 04033130 | Printed / Complete | Code | PLUM | | | et | | |
|----------------|--|-----------------------|--------------|-----------|--------------------|--------------|-----------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | | |
| Priority | | | Description | TUB CLOC | GED | Resident | 11 - Maria Reye | s de Perla | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/14/2016 | 833a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 03/14/2016 | 833a | |
| Access Code | | | Warranty | | _ | Due | 03/14/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 03/14/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | TUB CLOG | GED AND WATER OVERFLC | WING SHOW | ER HEAD L | EAKING | | | | |
| | | | | | | | | | |
| Work | unclogged bath tub and replaced steem valves | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04033890 | Printed / Complete | Code | FLOO | FLOORING | Address | 8701 Arliss Stre | et | |
|----------------|-----------------|------------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | reisnih | | Resident | - | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/14/2016 | 213p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/14/2016 | 213p | |
| Access Code | | | Warranty | | | Due | 03/14/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 03/16/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | refinsih floo | ors PO# 546402 3-16-16 | | | | | | | |
| | | | | | | | | | |
| Work | refinsih floors | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04034065 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stree | et |
|----------------|---------------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | replace | | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/14/2016 | 402p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/14/2016 | 402p |
| Access Code | | | Warranty | | | Due | 03/14/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/18/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace 1 o | ffice door | | | | | | |
| | | | | | | | | |
| | replace office door | | | | | | | |
| Completed | | | | | | | | |

| Order | 04035413 | Printed / Complete | Code | LEAD | LEAD INSPECTION | Address | 8701 Arliss Stree | et | |
|----------------|-------------|---------------------|--------------|---------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | 738992 | | Resident | - | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/16/2016 | 1046a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/16/2016 | 1046a | |
| Access Code | | | Warranty | | | Due | 03/16/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 03/25/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | lead inspec | tion | | | | | | | |
| | | | | | | | | | |
| Work | lead inspec | ead inspection pass | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04035420 | Printed / Complete | Code | PAIN | PAINTING | Address | 8703 Arliss Stre | et |
|--|---------------------------------|--------------------------------------|--|-----------------------|------------------------------------|--|---|----------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | paint | | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 03/16/2016 | 1048a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/16/2016 | 1048a |
| Access Code | | | Warranty | | | Due | 03/16/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/16/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Paint front | door | | | | | | |
| | | | | | | | | |
| | | THE FRONT DOOR | | | | | | |
| Work | PAINTED | HE FRONT DOOR | | | | | | |
| Completed | PAINTED | HE FRONT DOOR | | | | | | |
| Completed | | | | | | | | |
| Completed Order | | Printed / Complete | Code | misc | | Address | 8701 Arliss Stre | et |
| Completed | | | Code Building | misc 10-8701 | Miscelaneous 8701 Arliss Street | Address /Space | 8701 Arliss Stre 302 | et |
| Completed Order | 04037378 | Printed / Complete | | | 8701 Arliss Street | | | |
| Completed Order Call Back | 04037378 | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | |
| Completed Order Call Back Priority | 04037378 | Printed / Complete | Building Description | 10-8701 | 8701 Arliss Street | /Space Resident | 302 07 - Dolores Ber | nitez |
| Completed Order Call Back Priority Received by | 04037378 1355 | Printed / Complete Erick Escudero | Building Description Reported By | 10-8701 | 8701 Arliss Street r | /Space Resident Reported | 302 07 - Dolores Ber 03/18/2016 | nitez 1050a |
| Completed Order Call Back Priority Received by Assigned to | 04037378 1355 | Printed / Complete Erick Escudero | Building Description Reported By Contractor | 10-8701 | 8701 Arliss Street | /Space Resident Reported Start | 302 07 - Dolores Ber 03/18/2016 03/18/2016 | nitez 1050a |
| Completed Order Call Back Priority Received by Assigned to Access Code | 04037378 1355 | Printed / Complete Erick Escudero | Building Description Reported By Contractor Warranty | 10-8701 | 8701 Arliss Street | /Space Resident Reported Start Due | 302 07 - Dolores Ber 03/18/2016 03/18/2016 03/18/2016 | nitez 1050a |
| Completed Order Call Back Priority Received by Assigned to Access Code Travel Hours | 04037378 1355 0971 yes | Printed / Complete Erick Escudero | Building Description Reported By Contractor Warranty Est / Amount | 10-8701 Closet doo | 8701 Arliss Street | /Space Resident Reported Start Due Complete | 302 07 - Dolores Ber 03/18/2016 03/18/2016 03/18/2016 | nitez 1050a |

Work replaced hangers Completed

| Order | 04039431 | Printed / Complete | Code | DRYW DRYWALL | | Address | 8703 Arliss Stree | t | |
|----------------|------------------------------|---------------------------------|--------------------|---------------|-----------------------------------|-------------------|--------------------|--------------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | Holes in livi | ngroom | Resident | 04 - Selvin Rosal | es | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 03/21/2016 | 434p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/21/2016 | 434p | |
| Access Code | | | Warranty | | | Due | 03/21/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/04/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | | Bill Res: No | |
| Detail | There are he | ples in the living room when yo | u come in there is | one on the ri | ight and another hole. Please let | us know before yo | u go so we can cal | I the resident and | |
| | have them s | how you | | | | | | | |
| | | | | | | | | | |
| | repair living room mice hole | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04042729 | Printed / Complete | Code | SPPR | SPECIAL PROJECTS | Address | | |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | 8703 | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 03/25/2016 | 1051a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/25/2016 | 1051a |
| Access Code | | | Warranty | | | Due | 03/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/25/2016 | |
| Satisfaction | yes | | Hrs / Amount | 32.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | fire at 8703 | laundry room | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04044805 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|-------------------|---|----------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | water | | Resident | 03 - Augusto Jin | nenez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 03/29/2016 | 849a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 03/29/2016 | 849a |
| Access Code | | | Warranty | | | Due | 03/29/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/29/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | no hot wate | 7 | | | | | | |
| Work Completed | replaced 2 fuses 15 and 20 amp turned on water heater | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04044839 | Printed / Complete | Code | HOT | HOT WTR/HEAT EXCH | Address | 8703 Arliss Str | eet |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | no hot wa | ter | Resident | 04 - Victor Mor | ales Olayo |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/29/2016 | 913a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 03/29/2016 | 913a |
| Access Code | | | Warranty | | | Due | 03/29/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/29/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | no hot wate | er | | | | | | |
| Work | turn on wat | er heater | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 04044961 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Str | eet |
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Driority | | | Description | نا برمیرالم | abt bulb | Posidont | | |

| Oldel | 04044901 | r ninteu / Complete | Coue | 11130 | Miscelarieous | Audress | 0101 41133 3116 | ει |
|----------------|---------------|------------------------------|--------------|--------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | Hallway ligh | nt bulb | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 03/29/2016 | 1031a |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 03/29/2016 | 1031a |
| Access Code | | | Warranty | | | Due | 03/29/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 03/29/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | hallway ligh | t bulb needs to be replaced. | | | | | | |
| | | | | | | | | |
| Work | light bulb re | placed complted | | | | | | |
| Completed | - | | | | | | | |
| | | | | | | | | |

| Order | 04045202 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | | |
|----------------|------------------------------------|---------------------------------|--------------|------------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | | |
| Priority | | | Description | Electrical | | Resident | - | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 03/29/2016 | 134p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 03/29/2016 | 134p | |
| Access Code | | | Warranty | | | Due | 03/29/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 03/29/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Electrical C | outlets for dryers do not work. | | | | | | | |
| | | | | | | | | | |
| Work | replaced outlet for dryer machines | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04045646 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stree | et | |
|----------------|---|----------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | | |
| Priority | | | Description | Refrigerato | r | Resident | 09 - Ma Morales | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 03/30/2016 | 935a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 03/30/2016 | 935a | |
| Access Code | | | Warranty | | | Due | 03/30/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 03/30/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | refrigerator | is not working. | | | | | | | |
| | | | | | | | | | |
| Work | detrout top part in fridge clean drain water replaced evaporator motor in freezer and detrout timer | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04047275 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stree | ət |
|----------------|-------------|------------------------------|---------------|---------------|-------------------------------|-------------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | |
| Priority | | | Description | repair | | Resident | 09 - Elise Brun | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/31/2016 | 442p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/31/2016 | 442p |
| Access Code | | | Warranty | | | Due | 03/31/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/13/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair door | frame and windows after wind | ow replacemer | t repair both | balconys 301-304 intall plywo | od riht above the | door PO#54964 | 7 |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04047375 | Printed / Complete | Code | DRYW | DRYWALL | Address | 8701 Arliss Stre | et |
|----------------|--------------|----------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | |
| Priority | | | Description | sela | | Resident | 09 - Elise Brun | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 03/31/2016 | 548p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 03/31/2016 | 548p |
| Access Code | | | Warranty | | | Due | 03/31/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | seal holes i | in the furnace | | | | | | |
| Work | seal hole a | t furnace | | | | | | |
| Completed | | | | | | | | |

| Order | 04047538 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | et | | |
|----------------|---|--------------------------|--------------|----------|--------------------|--------------|-------------------|--------------|--|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | | | |
| Priority | | | Description | TOILET | | Resident | 08 - Luis Hernar | dez Franco | | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 04/01/2016 | 934a | | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/01/2016 | 934a | | |
| Access Code | | | Warranty | | | Due | 04/01/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/01/2016 | | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | THE TOILE | T IS RUNIING. ONCE YOU F | LUSH THE WA | TER KEEP | S ON GOING | | | | | |
| | | | | | | | | | | |
| Work | Work replaced handle and flapper in toielt thak flush the toielt 6 times and its working ok | | | | | | | | | |
| Completed | - | | | | - | | | | | |

| Order | 04048712 | Printed / Complete | Code | ELEC ELECTRICAL Address 8703 Arliss Str | | 8703 Arliss Stre | et | | |
|----------------|---|----------------------|--------------|---|--------------------|------------------|----------------|--------------|--|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | | |
| Priority | | | Description | 4 LIGHT B | ULBS | Resident | 10 - German Go | mez Diaz | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/02/2016 | 1254p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/02/2016 | 1254p | |
| Access Code | | | Warranty | | | Due | 04/02/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/02/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | 4 light bulbs need to be replaced in bathroom living room light bulbs need to be replaced along with their glass light fixtures | | | | | | | | |
| Work | repalced 4 light bulbs in bathroom repalced 2 light bulbs fixtures in dining room and living room | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04049616 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | ət | |
|----------------|--|----------------------|--------------|---------|--------------------|--------------|--------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | | |
| Priority | | | Description | leak | | Resident | 10 - Iris Martinez | z Rios | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 04/04/2016 | 1039a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/04/2016 | 1039a | |
| Access Code | | | Warranty | | | Due | 04/04/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/04/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Ceiling is le | aking in kitchen. | | | | | | | |
| | | | | | | | | | |
| Work | leak coming from apartment 204 garbage diposal was leaking | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04050507 | Printed / Complete | Code | PAIN | PAINTING | Address | | |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | paint | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 04/04/2016 | 318p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/04/2016 | 318p |
| Access Code | | | Warranty | | | Due | 04/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | paint storag | je room door PO# | | | | | | |
| | | | | | | | | |
| Work | paint storag | je room door | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04052445 | Printed / Complete | Code | DRYW DRYWALL Address 8701 Arliss Street | | reet | | |
|-------------------|--------------|---------------------------------|------------------|---|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | ceiling | | Resident | 10 - Iris Martin | ez Rios |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/06/2016 | 1114a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/06/2016 | 1114a |
| Access Code | | | Warranty | | | Due | 04/06/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | there is a h | ole in the kitchen ceiling that | needs to be repa | aired | | | | |
| Nork Completed | Closed up I | noles in the kitchen ceiling | | | | | | |

| Order | 04053030 | Printed / Complete | Code | PLUM | PLUMBING | Address | | |
|----------------|--|----------------------|--------------|-------------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | storage roo | m | Resident | - | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/07/2016 | 902a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/07/2016 | 902a |
| Access Code | | | Warranty | | | Due | 04/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/07/2016 | |
| | | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | storage roo | m is leaking | | | | | | |
| | | | | | | | | |
| Work | repaired drian from apartment 101 cleaned water on floor | | | | | | | |
| Completed | | | | | | | | |

| Order | 04053187 | Printed / Complete | Code | PEST | Pest Control | Address | 8701 Arliss Street | | | |
|----------------|--------------|---------------------|--------------|---------|--------------------|--------------|--------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | | | |
| Priority | | | Description | Rotary | | Resident | 10 - Iris Martine | z Rios | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 04/07/2016 | 1047a | | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/07/2016 | 1047a | | |
| Access Code | | | Warranty | | | Due | 04/07/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/11/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | Rotary for r | /m. | | | | | | | | |
| | | | | | | | | | | |
| Work | Completed | ompleted rotary r/m | | | | | | | | |

Completed

| Order | 04053193 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | ət |
|----------------|--------------|--------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | Rotary for I | /m. | Resident | 06 - Rosalio Cor | tez Chol |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 04/07/2016 | 1049a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/07/2016 | 1049a |
| Access Code | | | Warranty | | | Due | 04/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/11/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary for r | /m. | | | | | | |
| | | | | | | | | |
| Work | Completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 04053197 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stree | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 301 | |
| Priority | | | Description | Rotary | | Resident | 08 - Antonio Cita | alan Lopez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 04/07/2016 | 1049a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/07/2016 | 1049a |
| Access Code | | | Warranty | | | Due | 04/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/11/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary for r | /m. | | | | | | |
| | | | | | | | | |
| Work | Completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04053474 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | eet |
|-------------------|-------------|------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 102 | |
| Priority | | | Description | HOT WAT | ER VALVE | Resident | 13 - Eskinder A | yele |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/07/2016 | 237p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/07/2016 | 237p |
| Access Code | | | Warranty | | | Due | 04/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/07/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | hot water v | alve is loose in tub | | | | | | |
| Work Completed | replaced kr | nob in bath tub faucet | | | | | | |
| Orden | | Drinted / Opmalate | Orde | CAD | | Address | | |

| Order | 04053510 | Printed / Complete | Code | CAB | CABINETS | Address | 8701 Arliss Stre | et |
|----------------|-------------|----------------------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 102 | |
| Priority | | | Description | cabinet doo | or | Resident | 13 - Eskinder Ay | rele |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/07/2016 | 314p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/07/2016 | 314p |
| Access Code | | | Warranty | | | Due | 04/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/07/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | cabinet doo | r is loose in kitchen unser sink | | | | | | |
| | | | | | | | | |
| Work | repaired ca | binet door in kitchen | | | | | | |
| Completed | - | | | | | | | |

| Order | 04053686 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | |
|----------------|---------------|-----------------------|--------------|--------------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | no electrici | ty | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 04/08/2016 | 824a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/08/2016 | 824a |
| Access Code | | | Warranty | | | Due | 04/08/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/08/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | no electricit | У | | | | | | |
| | | | | | | | | |
| Work | repalced 2 | fuses in laundry room | | | | | | |

Completed

| Order | 04053811 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8703 Arliss Stre | et |
|----------------|-------------|---------------------------------|----------------|-----------|--------------------|--------------|------------------|----------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 203 | |
| Priority | | | Description | Oven | | Resident | 06 - Guillermo F | uentes Fuentes |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 04/08/2016 | 947a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/08/2016 | 947a |
| Access Code | | | Warranty | | | Due | 04/08/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/08/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Kitchen Ov | en is not working properly. Fla | me is low wher | adjusted. | | | | |
| | | | | | | | | |
| Work | turned on s | stove for 20 min the stove work | c ok | | | | | |
| | | | | | | | | |

Completed

| Order | 04053857 | Printed / Complete | Code | DRYW | DRYWALL | Address | 8701 Arliss Stree | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | • | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | repair | | Resident | 04 - Aroldo Diaz | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 04/08/2016 | 1013a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/08/2016 | 1013a |
| Access Code | | | Warranty | | | Due | 04/08/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair bath | room ceiling | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04054568 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Str | eet |
|----------------|---------------|-----------------------------|-------------------|------------|--------------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | tub clogge | d | Resident | 10 - Iris Martine | ez Rios |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/09/2016 | 1036a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/09/2016 | 1036a |
| Access Code | | | Warranty | | | Due | 04/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/09/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub clogged | bathroom cieling leaking | | | | | | |
| | | | | | | | | |
| | toielt tank s | upply low was broken cleane | ed water on floor | unclogged | bathroom tub tub uncloge | ged | | |
| Completed | | | | | | | | |

| Order | 04055108 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|----------------|--|----------------------|--------------|-------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | Bathroom of | eiling | Resident | 04 - Aroldo Diaz | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 04/07/2016 | 800P |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/07/2016 | 800P |
| Access Code | | | Warranty | | | Due | 04/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/07/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathroom c | eiling is leaking | | | | | | |
| | | | | | | | | |
| | leak coming from apt 303 intall nwew pipe and replace hot water stem beacuse was leaking | | | | | | | |
| Completed | | | | | | | | |

| Order | 04055270 | Printed / Complete | Code | DRYW | DRYWALL | Address | 8701 Arliss Stree | ət |
|----------------|------------|--------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | mice holes | | Resident | 09 - Fen Zheng | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/11/2016 | 958a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/11/2016 | 958a |
| Access Code | | | Warranty | | | Due | 04/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | cover up m | ice holes | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04055810 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | |
|----------------|--------------|-----------------------------|------------------|----------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | No power | | Resident | - | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/11/2016 | 224p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/11/2016 | 224p |
| Access Code | | | Warranty | | | Due | 04/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Laundry roo | om does not have power. The | lights are not w | orking | | | | |
| | - | | | | | | | |
| Work | repalce 2 fu | uses in laundry room | | | | | | |
| Completed | - | | | | | | | |

| Order | 04056595 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8703 Arliss Stre | et |
|----------------|-------------|----------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | • | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | oven door | came off | Resident | 04 - Victor Mora | les Olayo |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/12/2016 | 146p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/12/2016 | 146p |
| Access Code | | | Warranty | | | Due | 04/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | oven door o | came off | | | | | | |
| | | | | | | | | |
| Work | reinstalled | oven door | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04058021 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Str | eet |
|----------------|--------------|---------------------------------|--------------|-------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | kithcen sin | k | Resident | 13 - Ramon Go | mez |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/14/2016 | 1046a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/14/2016 | 1046a |
| Access Code | | | Warranty | | | Due | 04/14/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/14/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen sinl | k faucet is leaking | | | | | | |
| Nork | replace ass | sy stem unit in kitchen sink fa | lucet | | | | | |
| Completed | | | | | | | | |

| Order | 04058078 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət |
|----------------|-------------|----------------------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | kitchen sinl | (| Resident | 09 - Fen Zheng | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/14/2016 | 1127a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/14/2016 | 1127a |
| Access Code | | | Warranty | | | Due | 04/14/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/14/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the kitchen | sink is leaking | | | | | | |
| | | | | | | | | |
| Work | replace ass | sy stem unit in kitchen and fauc | et | | | | | |
| Completed | | | | | | | | |

| Order | 04059347 | Printed / Complete | Code | ISSU | ISSUED | Address | 8701 Arliss Stre | et | | |
|----------------|-------------------|-----------------------|---------------|------------|------------------------|--------------|------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | | |
| Priority | | | Description | issue keys | - | Resident | - | | | |
| Received by | | | Reported By | 10VAC -1 | | Reported | 04/20/2016 | 422p | | |
| Assigned to | СМ | COMMUNITY MANAGER | Contractor | | | Start | 04/20/2016 | 422p | | |
| Access Code | | | Warranty | | | Due | 04/20/2016 | 422p | | |
| Travel Hours | | | Est / Amount | | | Complete | 05/01/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | COMPLET | E WORK ORDER WHEN KEY | 'S ARE ISSUEI | D TO BEGI | N WORK IN THE APARTMEN | T. | | | | |
| Work | lease name change | | | | | | | | | |
| Completed | | - | | | | | | | | |

| Order | 04059348 | Printed / Complete | Code | PUNC | PUNCHOUTS | Address | 8701 Arliss Stree | ət |
|----------------|------------|--------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | lease name | change | Resident | - | |
| Received by | | | Reported By | 10VAC -2 | | Reported | 04/20/2016 | 422p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 04/20/2016 | 422p |
| Access Code | | | Warranty | | | Due | 04/20/2016 | 422p |
| Travel Hours | | | Est / Amount | | | Complete | 05/02/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | lease name | e change | | | | | | |
| Completed | | | | | | | | |

| Order | 04059349 | Printed / Complete | Code | PAIN | PAIN PAINTING Address 8701 Arliss Street | | et | |
|----------------|------------|--------------------|--------------|------------|--|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | lease name | e change | Resident | - | |
| Received by | | | Reported By | 10VAC -3 | | Reported | 04/20/2016 | 422p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 04/20/2016 | 422p |
| Access Code | | | Warranty | | | Due | 04/20/2016 | 422p |
| Travel Hours | | | Est / Amount | | | Complete | 05/02/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | lease bnam | ne change | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04059350 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8701 Arliss Stre | et |
|----------------|------------|--------------------|--------------|------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | lease name | e change | Resident | - | |
| Received by | | | Reported By | 10VAC -4 | • | Reported | 04/20/2016 | 422p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 04/20/2016 | 422p |
| Access Code | | | Warranty | | | Due | 04/20/2016 | 422p |
| Travel Hours | | | Est / Amount | | | Complete | 05/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | lease name | e change | | | | | | |
| Completed | | - | | | | | | |
| | | | | | | | | |
| Order | 04059352 | Printed / Complete | Code | INS | INSPECT APARTMENT | Address | 8701 Arliss Street | |
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |

| Uluel | 04059552 | Finited / Complete | Coue | 1113 | | Audress | OTUT AIIISS SUE | ει |
|----------------|------------|--------------------|--------------|-----------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | apt ready | | Resident | - | |
| Received by | | | Reported By | 10VAC -6 | | Reported | 04/20/2016 | 422p |
| Assigned to | CM | COMMUNITY MANAGER | Contractor | | | Start | 04/20/2016 | 422p |
| Access Code | | | Warranty | | | Due | 04/20/2016 | 422p |
| Travel Hours | | | Est / Amount | | | Complete | 05/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | lease name | chnage | | | | | | |
| Completed | | - | | | | | | |

| Order | 04061535 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|-------------|------------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 104 | |
| Priority | | | Description | Toilet | | Resident | 04 - Minh Tran | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/19/2016 | 243p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 04/19/2016 | 243p |
| Access Code | | | Warranty | | | Due | 04/19/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/19/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Toilet tank | is not filling up with water | | | | | | |
| Work | change flui | d master | | | | | | |
| Completed | - | | | | | | | |

| Order | 04061543 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8703 Arliss Stre | et |
|-------------------|-------------|-------------------------|--------------|----------------|--------------------|--------------|------------------|----------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 203 | |
| Priority | | | Description | KITCHEN | LIGHT | Resident | 06 - Guillermo F | uentes Fuentes |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/19/2016 | 248p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 04/19/2016 | 248p |
| Access Code | | | Warranty | | | Due | 04/19/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/19/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | KITCHEN I | LIGHT SWITCH IS HARD TO | TURN ON | | | | | |
| Work Completed | change kith | ncen light switch | | | | | | |

| Order | 04062111 | Printed / Complete | Code | misc Miscelaneous Address 8701 Arliss Street | | et | | |
|----------------|--------------|---------------------|--------------|--|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | clean | | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 04/20/2016 | 1217p |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 04/20/2016 | 1217p |
| Access Code | | | Warranty | | | Due | 04/20/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean the ba | ack shop with Jaime | | | | | | |
| | clean shop | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04062354 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Street | |
|----------------|--------------|----------------------------------|--------------|-------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | |
| Priority | | | Description | kitehn sink | tub | Resident | 10 - Judith Tor | res Molina |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 04/20/2016 | 406p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/20/2016 | 406p |
| Access Code | | | Warranty | | | Due | 04/20/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/20/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the kitchen | sink faucet is dripping. the tub | o is clogged | | | | | |
| Work | replace kitc | hen sink faucet assy stem un | it | | | | | |
| Completed | | | | | | | | |

| Order | 04063988 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8701 Arliss Stree | et |
|----------------|--------------|----------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | clean | | Resident | 01 - Rental Offic | е |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 04/22/2016 | 437p |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 04/22/2016 | 437p |
| Access Code | | | Warranty | | | Due | 04/22/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/26/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean the si | gn at the entrance of the office | ; | | | | | |
| | | | | | | | | |
| Work | clean sign | | | | | | | |
| Completed | | | | | | | | |

| Order | 04065032 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8703 Arliss Stre | et |
|----------------|--|----------------------|--------------|----------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | toilet not fil | ling | Resident | 07 - Carlos Men | dez Sanchez |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/25/2016 | 1104a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/25/2016 | 1104a |
| Access Code | | | Warranty | | | Due | 04/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/25/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | toielt bowl i | s not filling up | | | | | | |
| | | | | | | | | |
| Work | replaced fluidmaster flapper and handle in toielt tank | | | | | | | |
| Completed | | | | | | | | |

| Order | 04065056 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8703 Arliss Stre | et | |
|-------------------|----------------------------|----------------------|--------------|------------|--------------------|--------------|----------------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | | |
| Priority | | | Description | garbage di | sposal | Resident | 07 - Carlos Mendez Sanchez | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 04/25/2016 | 1108a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/25/2016 | 1108a | |
| Access Code | | | Warranty | | | Due | 04/25/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/25/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | gabrge disp | oosal not turning on | | | | | | | |
| Work Completed | unclogged garbage disposal | | | | | | | | |

| Order | 04066835 | Printed / Complete | Code | BLIN | Repair/Replace blind | Address | 8701 Arliss Stree | ət |
|----------------|--------------|-------------------------|--------------|-------------|----------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | blind doesn | 't open | Resident | 09 - Ma Morales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/27/2016 | 941a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/27/2016 | 941a |
| Access Code | | | Warranty | | | Due | 04/27/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/27/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Livingroom | blind does not open | | | | - | | |
| | | | | | | | | |
| Work | repaired liv | ing room vertical blind | | | | | | |
| Completed | | - | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04066837 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|-------------------|---|---------------------------------|------------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | A/C doesn' | t stop | Resident | 09 - Ma Morales | 5 |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/27/2016 | 942a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/27/2016 | 942a |
| Access Code | | | Warranty | | | Due | 04/27/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/27/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | A/C does n | ot stop. Once resident turns in | on it does not t | urn off | • | - | • | |
| Work Completed | replaced thermostat furnace filter repaired dning room vent | | | | | | | |

| Order | 04067411 | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
|----------------|-------------|--------------------|--------------|---------|---------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | Door | | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 04/27/2016 | 354p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 04/27/2016 | 354p |
| Access Code | | | Warranty | | | Due | 04/27/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/27/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | buliding do | or lock is jammed. | | | | | | |
| | | | | | | | | |
| Work | repair door | | | | | | | |
| Completed | | | | | | | | |

| Order | 04067993 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et | |
|----------------|-------------------------|----------------------------------|-----------------|--------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | | |
| Priority | | | Description | water keep | s running | Resident | 08 - Luis Hernar | ndez Franco | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/28/2016 | 1218p | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/28/2016 | 1218p | |
| Access Code | | | Warranty | | | Due | 04/28/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/28/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | When resid | ent flushes the toilet the water | continues to ru | ın. The tank | keeps filling up | | | | |
| | | | | | | | | | |
| Work | change the fluid master | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04067997 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8703 Arliss Stre | et |
|-------------------|--------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| Priority | | | Description | freezer doo | or | Resident | 08 - Luis Hernar | ndez Franco |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 04/28/2016 | 1220p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 04/28/2016 | 1220p |
| Access Code | | | Warranty | | | Due | 04/28/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 04/28/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Freezer do | or handle broken | | | | | | · |
| Work Completed | replace free | ezer handle | | | | | | |

| Order | 04069025 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət | |
|----------------|---|---------------------|--------------|---------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | | |
| Priority | | | Description | Toliet | | Resident | 11 - Maria Reye | s de Perla | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 04/29/2016 | 1148a | |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 04/29/2016 | 1148a | |
| Access Code | | | Warranty | | | Due | 04/29/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 04/29/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Toliet is not | flushing correctly. | | | | | | | |
| | | - | | | | | | | |
| Work | chanhged fluidmaster flapper toilet hanfdle | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04070341 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|--------------|----------------------|--------------|---------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | repair | | Resident | - | • |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 05/02/2016 | 805a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/02/2016 | 805a |
| Access Code | | | Warranty | | | Due | 05/02/2016 | |
| Fravel Hours | | | Est / Amount | | | Complete | 05/02/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair entra | ance door lock | | | | | | |
| Nork | completed | | | | | | | |
| Completed | - | | | | | | | |
| | | | | | | | | |
|)rdor | 04072050 | Drinted / Complete | Codo | SMOK | SMOKE DETECTOR | Addroop | 9701 Arling Str | aat |

| Order | 04073058 | Printed / Complete | Code | SMOK | SMOKE DETECTOR | Address | 8701 Arliss Stree | et |
|----------------|-------------|--------------------|--------------|------------|--------------------|--------------|-----------------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | smoke dete | ector | Resident | 11 - Jaime Melendez Marquez | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/03/2016 | 423p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/03/2016 | 423p |
| Access Code | | | Warranty | | | Due | 05/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | smoke dete | ector came off | | | | | | |
| | | | | | | | | |
| Work | put the smo | oke detector | | | | | | |
| Completed | | | | | | | | |

| Order | 04073303 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stre | et | | |
|----------------|---------------------------------|--------------------------------|----------------|--------------|--------------------|--------------|------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | | | |
| Priority | | | Description | fridge is ma | aking | Resident | 13 - Ramon Gor | nez | | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/04/2016 | 829a | | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/04/2016 | 829a | | |
| Access Code | | | Warranty | | | Due | 05/04/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 05/04/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | fridge is ma | aking noise resident unplugged | the fridge due | to noise | | | | | | |
| | | | | | | | | | | |
| Work | change the motor in the frezzer | | | | | | | | | |
| Completed | | | | | | | | | | |

| Order | 04073682 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stre | et | | | |
|----------------|----------------|-----------------------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | | | | |
| Priority | | | Description | intall | | Resident | 13 - Ramon Gor | nez | | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 05/04/2016 | 1136a | | | |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/04/2016 | 1136a | | | |
| Access Code | | | Warranty | | | Due | 05/04/2016 | | | | |
| Travel Hours | | | Est / Amount | | | Complete | 05/04/2016 | | | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | | |
| Detail | intall vertica | al blind at living room (charge) | 1 | | | | | | | | |
| | | | | | | | | | | | |
| Work | put blind slo | put blind slots in dining room | | | | | | | | | |
| Completed | | | | | | | | | | | |

| Order | 04074913 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et |
|----------------|--------------|-----------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | - | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | place sign | | Resident | 01 - Rental Offic | e |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/05/2016 | 331p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/05/2016 | 331p |
| Access Code | | | Warranty | | | Due | 05/05/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/05/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | please plac | e sign on office door | | | | - | | |
| | | | | | | | | |
| Work | put the sign | 1 | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04076464 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|--------------|--------------------------------|---------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | toilet | | Resident | 04 - Luis Molina | 1 |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/09/2016 | 928a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/09/2016 | 928a |
| Access Code | | | Warranty | | _ | Due | 05/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/09/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | toielt water | is still running even when not | beign flushed | | | | | |
| Work | fixed the to | ilet handle | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 04077900 | Printed / Complete | Codo | DITIM | | Addross | 9701 Arlies Stre | oot |

| 04077800 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Ariiss Stre | et |
|--------------|---|--|--|--|--|--|---|
| | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | |
| | | Description | bathtub | | Resident | 06 - Gustavo Zu | niga |
| 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/10/2016 | 959a |
| 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/10/2016 | 959a |
| | | Warranty | | | Due | 05/10/2016 | |
| | | Est / Amount | | | Complete | 05/10/2016 | |
| SAT | SATISFIED | Hrs / Amount | 0.40 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| bathtub is c | logged | | | | | | |
| | | | | | | | |
| unclogged | bathroom sink | | | | | | |
| | | | | | | | |
| | 1367 0930 SAT 0.00 bathtub is c | 1367 Yajaira Hernandez 0930 Leonel Lazaro-Cantor SAT SATISFIED | Building Building Description 1367 Yajaira Hernandez Reported By 0930 Leonel Lazaro-Cantor Contractor Warranty Est / Amount SAT SATISFIED Hrs / Amount 0.00 Building Description | Building 10-8701 Description bathtub 1367 Yajaira Hernandez Reported By 0930 Leonel Lazaro-Cantor Contractor Warranty Est / Amount SAT SATISFIED Hrs / Amount 0.00 Replacement | Building 10-8701 8701 Arliss Street Description bathtub 1367 Yajaira Hernandez Reported By 0930 Leonel Lazaro-Cantor Contractor Warranty Est / Amount SAT SAT SATISFIED Hrs / Amount 0.40 0.00 Replacement bathtub | Building 10-8701 8701 Arliss Street /Space Description bathtub Resident 1367 Yajaira Hernandez Reported By Reported 0930 Leonel Lazaro-Cantor Contractor Start Warranty Due Est / Amount Complete 0.00 Replacement | Building 10-8701 8701 Arliss Street /Space 301 Description bathtub Resident 06 - Gustavo Zu 1367 Yajaira Hernandez Reported By Reported 05/10/2016 0930 Leonel Lazaro-Cantor Contractor Start 05/10/2016 Warranty Due 05/10/2016 Est / Amount Complete 05/10/2016 SAT SATISFIED Hrs / Amount 0.40 0.00 Replacement Bill AR: No |

| Order | 04077930 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et | |
|---------------|--------------------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | | |
| Priority | | | Description | rotary | | Resident | 07 - Carlos Mer | dez Sanchez | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/10/2016 | 1100a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/10/2016 | 1100a | |
| Access Code | | | Warranty | | | Due | 05/10/2016 | | |
| Fravel Hours | | | Est / Amount | | | Complete | 05/09/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Rotary for r/m. | | | | | | | | |
| Vork | Completd rotary for r/m. | | | | | | | | |

Nork Completed

| Order | 04079914 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|---------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | rotary | | Resident | 03 - Augusto Jin | nenez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/12/2016 | 1047a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/12/2016 | 1047a |
| Access Code | | | Warranty | | | Due | 05/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/16/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary for r/ | m. | | | | | | |
| | | | | | | | | |
| Work | Completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 04079946 | Printed / Complete | Code | SMOK | SMOKE DETECTOR | Address | 8701 Arliss Stre | et |
|----------------|-------------|----------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 102 | |
| Priority | | | Description | smoke alaı | rm | Resident | 13 - Eskinder Ay | /ele |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/12/2016 | 1103a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/12/2016 | 1103a |
| Access Code | | | Warranty | | | Due | 05/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | amoke alar | m is going off | | | | | | |
| | | | | | | | | |
| Work | replaced ba | attery | | | | | | |
| Completed | | | | | | | | |

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04080661 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|--|--------------|--|--|-----------------|---|--------------------------------|-------------------------------|----------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | check | 1 | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 05/13/2016 | 907a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/13/2016 | 907a |
| Access Code | | | Warranty | | | Due | 05/13/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/13/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | check entra | | | | | | | |
| Work | repair build | | | | | | | |
| Completed | | ing door | | | | | | |
| Completed | | ing door | | | | | | |
| • | | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
| Order | | | Code | door 10-8703 | Door Repair/Replace 8703 Arliss Street | Address /Space | | |
| Order Call Back | | | | | 8703 Arliss Street | | - | |
| Order Call Back Priority | | | Building | 10-8703 | 8703 Arliss Street | /Space | - 05/13/2016 | 1000a |
| Order Call Back Priority Received by | 04080799 | Printed / Complete | Building Description | 10-8703 | 8703 Arliss Street | /Space Resident | - 05/13/2016 05/13/2016 | 1000a 1000a |
| Completed Order Call Back Priority Received by Assigned to Access Code | 04080799 | Printed / Complete Karina Reyes-Miranda | Building Description Reported By | 10-8703 | 8703 Arliss Street | /Space Resident Reported | | |

| 100000 00000 | | | •••ananty | | Duo | 00/10/2010 | |
|----------------|-------------|--------------|--------------|------|--------------|-------------|--------------|
| Travel Hours | | | Est / Amount | | Complete | 05/13/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | Bill AR: No | Bill Res: No |
| Detail | entrace doo | or is jammed | | | | | - |
| Work | completed | | | | | | |
| Completed | | | | | | | |
| | | | | | | | |

| Order | 04081871 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stree | et |
|----------------|-------------|-------------------------------------|------------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | refrigerator | | Resident | 09 - Fen Zheng | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 05/16/2016 | 807a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/16/2016 | 807a |
| Access Code | | | Warranty | | | Due | 05/16/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/16/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The refrige | rator is not working to its full ex | ktend! Not cooli | ng | · | | | |
| | | | | | | | | |
| Work | repalaced f | use | | | | | | |
| Completed | | | | | | | | |

| Order | 04082933 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | et |
|----------------|---------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | rotary | | Resident | 07 - Carlos Men | dez Sanchez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/16/2016 | 537p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/16/2016 | 537p |
| Access Code | | | Warranty | | | Due | 05/16/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/16/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary for r/ | m. | | | | | | |
| | - | | | | | | | |
| Work | Completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 04083216 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | Bathtub | | Resident | 12 - Jaime Mele | ndez Marquez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/17/2016 | 1103a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/17/2016 | 1103a |
| Access Code | | | Warranty | | | Due | 05/17/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/17/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathtub is o | clogged. | | | | | | |
| | | | | | | | | |
| Work | unclogged | the tub | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04084039 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|-------------------|--------------|-----------------------------------|--------------|---------|---------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | bathtub | | Resident | 09 - Ma Morales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/18/2016 | 840a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/18/2016 | 840a |
| Access Code | | | Warranty | | | Due | 05/18/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/18/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathtub fau | icet is leaking Soap dish fell of | | | | | | |
| Work Completed | instaleld ne | ew soap dish | | | | | | |
| Ordor | 04094044 | Printed / Complete | Codo | door | Door Poppir/Poplace | Addross | 9701 Arlies Stro | ot |

| Order | 04084041 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8701 Arliss Stre | et |
|----------------|--------------|-------------------------|--------------|----------------|---------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | hallway closet | | Resident | 09 - Ma Morales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/18/2016 | 841a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/18/2016 | 841a |
| Access Code | | | Warranty | | | Due | 05/18/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/18/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | hallway clos | set door does not work. | | | | | | |
| | | | | | | | | |
| Work | Replaced d | oor hinges | | | | | | |
| Completed | - | | | | | | | |

| Order | 04085612 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|-------------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | kitchen | | Resident | 12 - Jaime Mele | ndez Marquez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/19/2016 | 248p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/19/2016 | 248p |
| Access Code | | | Warranty | | | Due | 05/19/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/19/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Kitchen sin | k is clogged. | | | | | | |
| Work Completed | unclogged | kithcne sink | | | | | | |

| Order | 04085692 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8703 Arliss Stre | et |
|-------------------|---------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | light bulbs | | Resident | 04 - Selvin Rosa | lles |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/19/2016 | 340p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/19/2016 | 340p |
| Access Code | | | Warranty | | | Due | 05/19/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/19/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | light bulb in | the bathroom | | | | | | |
| Work Completed | repaired lig | ht in bthroom | | | | | | |

| Order | 04085694 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | ət |
|----------------|------------|----------------------------------|--------------|------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | bathroom e | extractor | Resident | 04 - Selvin Rosa | les |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/19/2016 | 340p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/19/2016 | 340p |
| Access Code | | | Warranty | | | Due | 05/19/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/09/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bathroom e | xtractor is making alot of noise | 9 | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | - | | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04086147 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | | |
|-------------------|------------|--------------------|--------------|-----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | INSTALL (| DUTLET | Resident | - | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 05/20/2016 | 1122a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/20/2016 | 1122a |
| Access Code | | | Warranty | | | Due | 05/20/2016 | |
| Fravel Hours | | | Est / Amount | | | Complete | 05/20/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | INSTALL C | OUTLET IN SHOP | | | | | | |
| Vork Completed | INASTALLE | ED NEW OUTLET | | | | | | |
| | 0.4000.400 | | 0.1 | DUUM | | A 1 1 | 0700 4 1. 01 | |
| Order | 04086469 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |

| 04086469 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Ariiss Stree | et |
|---------------|---|--|---|---|---|---|--|
| | | Building | 10-8703 | 8703 Arliss Street | /Space | 104 | |
| | | Description | tub and toil | et back | Resident | 04 - Minh Tran | |
| 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/19/2016 | 945P |
| 0971 | Rafael Portillo | Contractor | | | Start | 05/19/2016 | 945P |
| | | Warranty | | | Due | 05/19/2016 | |
| | | Est / Amount | | | Complete | 05/19/2016 | |
| yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| tub and toile | et is backing up | | | | | | |
| | | | | | | | |
| check toilet | and tub unclogged tub | | | | | | |
| | | | | | | | |
| t | 1131 0971 /es 0.00 ub and toile | 1131 Karina Reyes-Miranda 0971 Rafael Portillo /es | Building Description 1131 Karina Reyes-Miranda Reported By 0971 Rafael Portillo Contractor Warranty Est / Amount /es 0.00 ub and toilet is backing up | Building 10-8703 Description tub and toil 1131 Karina Reyes-Miranda Reported By 0971 Rafael Portillo Contractor Warranty Est / Amount /es Hrs / Amount 0.00 Replacement ub and toilet is backing up | Building 10-8703 8703 Arliss Street Description tub and toilet back 1131 Karina Reyes-Miranda Reported By 0971 Rafael Portillo Contractor Warranty Est / Amount 0.45 0.00 Replacement ub and toilet is backing up | Building 10-8703 8703 Arliss Street /Space Description tub and toilet back Resident 1131 Karina Reyes-Miranda Reported By Reported 0971 Rafael Portillo Contractor Start Warranty Due Due (Pes Hrs / Amount 0.45 Comment Date 0.00 ub and toilet is backing up Ub and toilet is backing up Due | Building 10-8703 8703 Arliss Street /Space 104 Description tub and toilet back Resident 04 - Minh Tran 1131 Karina Reyes-Miranda Reported By Reported 05/19/2016 0971 Rafael Portillo Contractor Start 05/19/2016 0971 Warranty Due 05/19/2016 0971 Est / Amount 0.45 Complete 05/19/2016 0.00 Replacement 0.45 Comment Date Bill AR: No |

| Order | 04087634 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et | |
|----------------|--------------------------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | | |
| Priority | | | Description | kitchen | | Resident | 06 - Rosalio Cor | rtez Chol | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 05/23/2016 | 1216p | |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/23/2016 | 1216p | |
| Access Code | | | Warranty | | | Due | 05/23/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 05/23/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | kitchen sinł | k faucet leaking | | | | | | | |
| Work | change the kitchen faucet stem | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04087919 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | ət |
|----------------|---------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | rotary | | Resident | 04 - Victor Mora | es Olayo |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/23/2016 | 247p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/23/2016 | 247p |
| Access Code | | | Warranty | | | Due | 05/23/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/23/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | rotary for r/ | m. | | | | | | |
| | | | | | | | | |
| Work | Completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 04088068 | Printed / Complete | Code | PAIN | PAINTING | Address | | |
|----------------|--------------|-----------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | paint | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 05/23/2016 | 342p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/23/2016 | 342p |
| Access Code | | | Warranty | | | Due | 05/23/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/23/2016 | |
| Satisfaction | yes | | Hrs / Amount | 8.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | paint yellow | / lines entire property PO# | | | | • | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04089777 | Printed / Complete | Code | PEST | Pest Control | Address | 8703 Arliss Stre | eet |
|-------------------|--------------|--------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 012 | |
| Priority | | | Description | Rotary for | r/m. | Resident | 04 - Victor Mora | ales Olayo |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/25/2016 | 1000a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/25/2016 | 1000a |
| Access Code | | | Warranty | | | Due | 05/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/27/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary for r | /m. | | | | | | |
| Work Completed | Completed | rotary for r/m. | | | | | | |
| 0.1 | | | | DEOT | | | | |

| Order | 04089910 | Printed / Complete | Code | PEST | Pest Control | Address | | |
|----------------|--------------|---------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | Rotary | | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/25/2016 | 1119a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/25/2016 | 1119a |
| Access Code | | | Warranty | | | Due | 05/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/27/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary for r | /m in laundry room. | | | | | | |
| | | | | | | | | |
| Work | completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 04089920 | Printed / Complete | Code | PEST | Pest Control | Address | | |
|----------------|--------------|---------------------|--------------|---------------|--------------------|--------------|-------------|--------------|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | rotary for r/ | /m/. | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 05/25/2016 | 1122a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/25/2016 | 1122a |
| Access Code | | | Warranty | | | Due | 05/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/27/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary for r | /m in storage room. | | | | | | |
| Work | completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 04090288 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stree | ət |
|----------------|------------|----------------------------------|----------------|----------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | |
| Priority | | | Description | Stove does | n't turn | Resident | 12 - Jaime Meler | ndez Marquez |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/25/2016 | 253p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/25/2016 | 253p |
| Access Code | | | Warranty | | | Due | 05/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/25/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Stove does | n't turn off. Knobs keep turning | g and does not | turn off the f | ire | | | |
| | | | | | | | | |
| Work | Replaced s | tove knobs. | | | | | | |
| Completed | | | | | | | | |

| Order | 04090397 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət |
|----------------|--------------|--------------------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | Ceiling leal | king | Resident | 04 - Aroldo Diaz | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/25/2016 | 355p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/25/2016 | 355p |
| Access Code | | | Warranty | | | Due | 05/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/25/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Both the kit | chen and livingroom ceiling is | leaking | | | | | |
| | | | | | | | | |
| Work | Fixed leak. | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04092092 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | eet |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | kitchen sin | k | Resident | 04 - Luis Molina | a |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 05/27/2016 | 936a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/27/2016 | 936a |
| Access Code | | | Warranty | | | Due | 05/27/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/27/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the kitchen | sink is clogged | | | | | | |
| Work | Fixed leak. | | | | | | | |
| Completed | | | | | | | | |

| Order | 04092155 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8703 Arliss Stre | et |
|----------------|--------------|----------------------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | Kitchen ligh | nt | Resident | 10 - German Go | mez Diaz |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/27/2016 | 958a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 05/27/2016 | 958a |
| Access Code | | | Warranty | | | Due | 05/27/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/27/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen ligh | t not working | | | | | | |
| | _ | | | | | | | |
| Work | change the | light fixture & light switch and | bulb | | | | | |
| Completed | | | | | | | | |

| Order | 04092816 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et | |
|----------------|--|---------------------------------|-----------------|-------------|--------------------------------|----------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | | |
| Priority | | | Description | a/c non sto | p qu | Resident | 10 - Judith Torre | es Molina | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/27/2016 | 334p | |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 05/27/2016 | 334p | |
| Access Code | | | Warranty | | | Due | 05/27/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 05/27/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.50 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | a/c does no | ot stop it just keeps going and | going. Also som | netimes whe | en she puts A/C on it comes ou | ut as warm air | | | |
| | | | | | | | | | |
| Work | replace fuse and put back 120v wire in contactor | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04092906 | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
|----------------|-------------|----------------------|--------------|------------|---------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | entrace do | or | Resident | - | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/27/2016 | 409p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/27/2016 | 409p |
| Access Code | | | Warranty | | | Due | 05/27/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | enctrace do | oor glass broken | | | | | | |
| | | | | | | | | |
| Work | replace doo |)r | | | | | | |
| Completed | | | | | | | | |

| Order | 04093200 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Stre | et |
|----------------|-------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | • | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | smell of ga | S | Resident | 09 - Ma Morales | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/28/2016 | 928a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/28/2016 | 928a |
| Access Code | | | Warranty | | | Due | 05/28/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/28/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.40 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | smell of ga | S | | | | | | |
| | | | | | | | | |
| Work | Checked st | ove. | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04093201 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8701 Arliss Str | eet |
|----------------|--------------|----------------------|--------------|------------|---------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | closet doo | rs | Resident | 09 - Ma Morale | S |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/28/2016 | 929a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/28/2016 | 929a |
| Access Code | | | Warranty | | | Due | 05/28/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/28/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | closet door | s in small bedroom | | | | | | |
| Work | fixed closet | doors. | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | | |
| Order | 04093370 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Str | eet |
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 101 | |

| Order | 04093370 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stree | et |
|----------------|--------------|------------------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 101 | |
| Priority | | | Description | a/c is not w | orking | Resident | 04 - Saul Paniag | ua |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/28/2016 | 1048a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/28/2016 | 1048a |
| Access Code | | | Warranty | | | Due | 05/28/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/28/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c not worl | king | | | | | | |
| | | | | | | | | |
| Work | checked a/o | working ok. thermostat adjus | ted. | | | | | |
| Completed | | - | | | | | | |

| Order | 04093582 | Printed / Complete | Code | Mild | Mildew | Address | 8701 Arliss Stree | et |
|-------------------|------------------------|----------------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | Paint ceilin | g | Resident | 04 - Aroldo Diaz | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 05/28/2016 | 146p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 05/28/2016 | 146p |
| Access Code | | | Warranty | 3 | | Due | 05/28/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | paint bathro | oom ceiling mildew present | | | | | | |
| Work Completed | paint bathroom ceiling | | | | | | | |

| Order | 04094997 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|--------------|----------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | remove | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 05/31/2016 | 1246p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 05/31/2016 | 1246p |
| Access Code | | | Warranty | | | Due | 05/31/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/31/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair entra | ince door | | | | | | |
| Work | completed | | | | | | | |
| Completed | - | | | | | | | |
| | | | | | | | | |

| Order | 04095349 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8703 Arliss Stre | ət |
|----------------|--------------|----------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 102 | |
| Priority | | | Description | light not wo | orking | Resident | 07 - Carlos Men | dez Sanchez |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 05/31/2016 | 334p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 05/31/2016 | 334p |
| Access Code | | | Warranty | | | Due | 05/31/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 05/31/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | light not wo | rking | | | · | | | |
| | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04095837 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stree | et | |
|----------------|--|----------------------------------|----------------|-------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | · | Building | 10-8701 | 8701 Arliss Street | /Space | 201 | | |
| Priority | | | Description | a/c not coo | ling | Resident | 09 - Seada Ibrah | nim | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 06/01/2016 | 838a | |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 06/01/2016 | 838a | |
| Access Code | | | Warranty | | | Due | 06/01/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 06/01/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | When resid | lent turns A/C on it does not co | ol the apartme | nt. | | | | | |
| | | | | | | | | | |
| Work | adjusted thermostat set in 72 check for leak freon temperature is good | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04096749 | Printed / Complete | Code | ISSU | ISSUED | Address | 8703 Arliss Stre | et |
|----------------|------------|-----------------------|--------------|------------|----------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | issue keys | | Resident | - | _ |
| Received by | | | Reported By | 10VAC -1 | | Reported | 07/21/2016 | 117p |
| Assigned to | CM | COMMUNITY MANAGER | Contractor | | | Start | 07/21/2016 | 117p |
| Access Code | | | Warranty | | | Due | 07/21/2016 | 117p |
| Travel Hours | | | Est / Amount | | | Complete | 08/01/2016 | |
| | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLET | E WORK ORDER WHEN KEY | S ARE ISSUE | D TO BEGIN | WORK IN THE APARTMEN | Т. | | |
| | | | | | | | | |
| Work | issue keys | | | | | | | |
| Completed | | | | | | | | |

| Order | 04096750 | Printed | Code | PUNC PUNCHOUTS | | Address | 8703 Arliss Stre | et |
|----------------|----------|--------------|--------------|----------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | | | Resident | - | |
| Received by | | | Reported By | 10VAC -2 | | Reported | 07/21/2016 | 117p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 07/21/2016 | 117p |
| Access Code | | | Warranty | | | Due | 07/21/2016 | 117p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |

| Order | 04096751 | Printed / Complete | Code | PAIN PAINTING | | Address | 8703 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|---------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | painted | - | Resident | - | |
| Received by | | | Reported By | 10VAC -3 | | Reported | 07/21/2016 | 117p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 07/21/2016 | 117p |
| Access Code | | | Warranty | | | Due | 07/21/2016 | 117p |
| Travel Hours | | | Est / Amount | | | Complete | 08/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 32.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Work | paint vacar | t | | | | | | |
| Completed | | | | | | | | |

| Order | 04096752 | Printed | Code | CLEA Apartment Cleaning | | Address | 8703 Arliss Stre | et |
|----------------|----------|--------------|--------------|-------------------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | | | Resident | - | |
| Received by | | | Reported By | 10VAC -4 | | Reported | 07/21/2016 | 117p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 07/21/2016 | 117р |
| Access Code | | | Warranty | | | Due | 07/21/2016 | 117р |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |

| Order | 04096753 | Printed | Code | LEAD LEAD INSPECTION | | Address | 8703 Arliss Stre | et |
|---|----------|-------------------|--------------|------------------------------|--|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 8703 Arliss Street / | | /Space | 011 | |
| Priority | | | Description | | | Resident | - | |
| Received by | | | Reported By | 10VAC -5 | | Reported | 07/21/2016 | 117p |
| Assigned to | CM | COMMUNITY MANAGER | Contractor | | | Start | 07/21/2016 | 117p |
| Access Code | | | Warranty | | | Due | 07/21/2016 | 117p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail COMPLETION DATE ON THE WORK ORDER MUST BE THE DATE THE DUST TEST WAS DONE. | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04096754 | Printed | Code | INS | INSPECT APARTMENT | Address | 8703 Arliss Str | eet |
|------------------------------|--------------|---------------------------------|----------------------------|-----------------|---|-------------------|------------------------------|---------------|
| Call Back | 04030734 | | Building | 10-8703 | 8703 Arliss Street | /Space | 0100 Aniss Ou | |
| Priority | | | Description | 10 01 00 | | Resident | - | |
| Received by | | | Reported By | 10VAC -6 | 3 | | 07/21/2016 | 117p |
| | СМ | COMMUNITY MANAGER | Contractor | 101710 0 | , | Start | 07/21/2016 | 117p |
| Access Code | | | Warranty | | | | 07/21/2016 | 117p |
| Travel Hours | | | Est / Amount | | | Complete | 01/21/2010 | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Louinateu Lite | 0.00 | | Replacement | | | | | Dill IXes. NO |
| Order | 04098420 | Printed / Complete | Code | PEST | Pest Control | Address | | |
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | Rotary | | Resident | - | |
| | 1355 | Erick Escudero | Reported By | | | Reported | 06/02/2016 | 232p |
| | CON | CONTRACTOR | Contractor | | | Start | 06/02/2016 | 232p |
| Access Code | | | Warranty | | | | 06/02/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| | Rotary for r | /m. | | | | | | 1 |
| | Completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |
| Ordor | 04000400 | Printed (Complete | Codo | CDTC | Common Correct Closer | Addross | 9701 Arline Ot | oot |
| Order Call Back | 04099128 | Printed / Complete | Code Building | CPTC 10-8701 | Common Carpet Clean 8701 Arliss Street | Address /Space | 8701 Arliss Str 012 | eel |
| Priority | | | | | 8701 Aniss Street | Resident | 012 01 - Rental Off | |
| | 10MT | Maura Dista | Description Reported By | clean | | | 01 - Rental Of 06/03/2016 | 947a |
| | CON | Mayra Pinto CONTRACTOR | Contractor | | | Reported Start | 06/03/2016 | 947a 947a |
| Assigned to Access Code | CON | CONTRACTOR | | | | Due | 06/03/2016 | 947a |
| | | | Warranty Est / Amount | | | | | |
| Travel Hours Satisfaction | | | Hrs / Amount | 3.00 | | Complete | 06/03/2016 | |
| | yes 0.00 | | | 3.00 | | Comment Date | Bill AR: No | Bill Res: No |
| Estimated Life | | t at the office DO# | Replacement | | | | BIII AR: NO | Bill Res: NO |
| Detail | clean carpe | et at the office PO# | | | | | | |
| Work Completed | clean office | e carpet | | | | | | |
| Order | 04099562 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Str | eet |
| Call Back | | • | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | shower he | | Resident | 04 - Luis Molin | a |
| | 0769 | Deborah Gallo | Reported By | | | Reported | 06/03/2016 | 101p |
| | 0971 | Rafael Portillo | Contractor | | | Start | 06/03/2016 | 101p |
| Access Code | - | | Warranty | | | Due | 06/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| | | a lot of pressure coming out | | ead | 1 | I. | | |
| | replaced sh | | | | | | | |
| | 0.40000 | | | | | | 0704 5 7 | |
| | 04099850 | Printed / Complete | Code | misc | Miscelaneous | | 8701 Arliss Str | eet |
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | vent | | Resident | 13 - Ramon G | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/03/2016 | 336p |
| | 0971 | Rafael Portillo | Contractor | | | Start | 06/03/2016 | 336p |
| Access Code | | | Warranty | | | Due | 06/03/2016 | |
| Travel Hours | 0.1 T | | Est / Amount | | | Complete | 06/03/2016 | |
| | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathroom a | air vent does not close. repair | | | | | | |
| Work Completed | replaced ba | athroom air vent | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04100111 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|-------------------|-------------|---------------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | clogged | | Resident | 03 - Augusto Jir | nenez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/04/2016 | 933a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 06/04/2016 | 933a |
| Access Code | | | Warranty | | | Due | 06/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bathub, sin | k and toliet is clogged. | | | | | | |
| Work Completed | Unclogged | the bathroom sink and tub | | | | | | |
| Order | 04100763 | Printed / Complete | Code | SMOK | SMOKE DETECTOR | Address | 8701 Arliss Stre | et |

| Order | 04100763 | Printed / Complete | Code | SMOK | SMOKE DETECTOR | Address | 8701 Arliss Stre | et |
|----------------|-----------|---------------------|--------------|------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | |
| Priority | | | Description | smoke dete | ector | Resident | 11 - Maria Reye | s de Perla |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 06/06/2016 | 833a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 06/06/2016 | 833a |
| Access Code | | | Warranty | | | Due | 06/06/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the smoke | detector is beeping | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04101864 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | et | | |
|----------------|--------------------------|--------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | | | |
| Priority | | | Description | oven\ | | Resident | 07 - Dolores Ber | nitez | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/06/2016 | 124p | | |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 06/06/2016 | 124p | | |
| Access Code | | | Warranty | | | Due | 06/06/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 06/06/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | Kitchen ove | en. Gas stove knobs do not tur | n off stove. | | | | | | | |
| | | | | | | | | | | |
| Work | intall new knob for oven | | | | | | | | | |
| Completed | | | | | | | | | | |

| Order | 04102233 | Printed / Complete | Code | ELEC ELECTRICAL | | Address | 8703 Arliss Stree | et | |
|----------------|------------------------|--------------------|--------------|-----------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | | |
| Priority | | | Description | Kitchen ligh | nt | Resident | 09 - Abeba Heyi | | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 06/06/2016 | 409p | |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 06/06/2016 | 409p | |
| Access Code | | | Warranty | | | Due | 06/06/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 06/07/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Kitchen ligh | t is not working | | | | | | | |
| | | | | | | | | | |
| Work | change the light bulbs | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04102248 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stree | et | | |
|----------------|---|--------------------------------|-------------------|--------------|--------------------|--------------|-------------------|--------------|--|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | | | |
| Priority | | | Description | A/C | | Resident | 07 - Dolores Ber | nitez | | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 06/06/2016 | 413p | | |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 06/06/2016 | 413p | | |
| Access Code | | | Warranty | | | Due | 06/06/2016 | | | |
| Travel Hours | | | Est / Amount | | | Complete | 06/06/2016 | | | |
| Satisfaction | yes | | Hrs / Amount | 0.50 | | Comment Date | | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | | |
| Detail | When resid | ent turns A/C on the air doesn | 't work, and it d | loesn't cool | | | | | | |
| | | | | | | | | | | |
| Work | replaced thermostat fixed 24v wires by the air condition unit | | | | | | | | | |
| Completed | | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04102358 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8703 Arliss Str | eet |
|----------------|--------------|--------------------|--------------|-------------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | refrigerato | r | Resident | 06 - Rosalio Co | ortez Chol |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/06/2016 | 446p |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 06/07/2016 | 1107P |
| Access Code | | | Warranty | | | Due | 06/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/07/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | refigertator | freezes food. | | | | | | |
| Work | adjuste the | rmostat | | | | | | |
| Completed | | | | | | | | |

| Order | 04104575 | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
|----------------|-------------|-------------------------------|---------------|------------|---------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | entrance d | oor | Resident | - | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 06/09/2016 | 818a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 06/09/2016 | 818a |
| Access Code | | | Warranty | | | Due | 06/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/09/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the entranc | e door is jammed ith a penny. | please remove | | | | | |
| | | | | | | | | |
| Work | removed co | bin from door | | | | | | |
| Completed | | | | | | | | |

| Order | 04106525 | Printed | Code | ISSU | ISSUED | Address | 8701 Arliss Stre | et |
|----------------|----------|-----------------------|--------------|-----------|----------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | | | Resident | - | |
| Received by | | | Reported By | 10VAC -1 | | Reported | 08/21/2016 | 412p |
| Assigned to | СМ | COMMUNITY MANAGER | Contractor | | | Start | 08/21/2016 | 412p |
| Access Code | | | Warranty | | | Due | 08/21/2016 | 412p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLET | E WORK ORDER WHEN KEY | S ARE ISSUE | D TO BEGI | WORK IN THE APARTMEN | νŤ. | • | |

| | 04106526 | Printed | Code | PUNC | PUNCHOUTS | Address | 8701 Arliss Stre | et |
|----------------|----------|--------------|--------------|----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | | | Resident | - | |
| Received by | | | Reported By | 10VAC -2 | | Reported | 08/21/2016 | 412p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 08/21/2016 | 412p |
| Access Code | | | Warranty | | | Due | 08/21/2016 | 412p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |

| Order | 04106527 | Printed | Code | PAIN PAINTING | | Address | 8701 Arliss Stree | et |
|----------------|----------|------------|--------------|---------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | | | Resident | - | |
| Received by | | | Reported By | 10VAC -3 | | Reported | 08/21/2016 | 412p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/21/2016 | 412p |
| Access Code | | | Warranty | | | Due | 08/21/2016 | 412p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |

| Order | 04106528 | Printed | Code | CLEA Apartment Cleaning | | Address | 8701 Arliss Stree | ət |
|----------------|----------|--------------|--------------|-------------------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | | | Resident | - | |
| Received by | | | Reported By | 10VAC -4 | | Reported | 08/21/2016 | 412p |
| Assigned to | ST | SERVICE TECH | Contractor | | | Start | 08/21/2016 | 412p |
| Access Code | | | Warranty | | | Due | 08/21/2016 | 412p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04106529 | Printed | Code | LEAD LEAD INSPECTION Address 8701 Arliss Street | | et | | |
|----------------|----------|-----------------------|--------------|---|------------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | | • | Resident | - | |
| Received by | | | Reported By | 10VAC -5 | | Reported | 08/21/2016 | 412p |
| Assigned to | СМ | COMMUNITY MANAGER | Contractor | | | Start | 08/21/2016 | 412p |
| Access Code | | | Warranty | | | Due | 08/21/2016 | 412p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | COMPLET | ON DATE ON THE WORK O | RDER MUST B | E THE DAT | E THE DUST TEST WAS DO | NE. | | |
| | | | | | | | | |

| Order | 04106530 | Printed | Code | INS INSPECT APARTMENT | | Address | 8701 Arliss Stre | et |
|----------------|----------|-------------------|--------------|-----------------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | | · | Resident | - | |
| Received by | | | Reported By | 10VAC -6 | | Reported | 08/21/2016 | 412p |
| Assigned to | CM | COMMUNITY MANAGER | Contractor | | | Start | 08/21/2016 | 412p |
| Access Code | | | Warranty | | | Due | 08/21/2016 | 412p |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |

| Order | 04109757 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|----------------|---------------|--------------------------------|---------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | · · | Building | 10-8701 | 8701 Arliss Street | /Space | 303 | |
| Priority | | | Description | a/c is leaki | ng. | Resident | 09 - Fen Zheng | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/15/2016 | 1049a |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 06/15/2016 | 1049a |
| Access Code | | | Warranty | | | Due | 06/15/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/16/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c is leakir | ng. | | | | | | |
| | | | | | | | | |
| | chcked dra | in pipe and replaced water pur | mp by furnace | | | | | |
| Completed | | | | | | | | |

| Order | 04110017 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|----------------|--------------|----------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | toliet water | | Resident | 01 - Rental Offic | е |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/15/2016 | 202p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 06/15/2016 | 202p |
| Access Code | | | Warranty | | | Due | 06/15/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/15/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | toliet water | keeps running. | | | | | | |
| | | | | | | | | |
| Work | replaced fla | pper | | | | | | |
| Completed | | | | | | | | |

| Order | 04110253 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|--------------|-------------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 301 | |
| Priority | | | Description | toliet stand | | Resident | 08 - Antonio Cita | alan Lopez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/15/2016 | 434p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 06/15/2016 | 434p |
| Access Code | | | Warranty | | | Due | 06/15/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/15/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Toliet stand | l is loose. | | | | | | |
| | | | | | | | | |
| | REPLACE | D TOILET BOLTS AND CAUL | K AROUND TO | ILET | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04111194 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8703 Arliss Stre | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 101 | |
| Priority | | | Description | repair | | Resident | 06 - Rosalio Co | rtez Chol |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 06/16/2016 | 428p |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 06/16/2016 | 428p |
| Access Code | | | Warranty | | | Due | 06/16/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/16/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair or re | place refrigerator | | | | | | |
| Work | abook rof o | djust thermostat | | | | | | |
| Completed | CHECK IEI a | ujust thermostat | | | | | | |
| | | | | | | | | |
| Order | 04112870 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
| Coll Book | | | Puilding | 10 0700 | 9702 Arling Street | /Space | 201 | |

| 04112870 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|--------------|---|--|--|---|---|---|---|
| | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| | | Description | kithchen sir | nk | Resident | 04 - Selvin Rosa | les |
| 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 06/20/2016 | 959a |
| 0971 | Rafael Portillo | Contractor | | | Start | 06/20/2016 | 959a |
| | | Warranty | | | Due | 06/20/2016 | |
| | | Est / Amount | | | Complete | 06/20/2016 | |
| yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| kitchen sink | faucet keeps leaking | | | | | | |
| | | | | | | | |
| Replaced s | tem valves | | | | | | |
| | | | | | | | |
| | 1131 0971 yes 0.00 kitchen sink | 1131 Karina Reyes-Miranda 0971 Rafael Portillo yes | Building Description 1131 Karina Reyes-Miranda 0971 Rafael Portillo Contractor Warranty Est / Amount 0.00 Replacement kitchen sink faucet keeps leaking | Building 10-8703 Description kithchen sir 1131 Karina Reyes-Miranda Reported By 0971 Rafael Portillo Contractor Warranty Est / Amount yes Hrs / Amount 0.20 0.00 Replacement kitchen sink faucet keeps leaking | Building 10-8703 8703 Arliss Street Description kithchen sink 1131 Karina Reyes-Miranda Reported By 0971 Rafael Portillo Contractor Warranty Est / Amount 0.20 0.00 Replacement kitchen sink faucet keeps leaking | Building 10-8703 8703 Arliss Street /Space Description kithchen sink Resident 1131 Karina Reyes-Miranda Reported By Reported 0971 Rafael Portillo Contractor Start Warranty Due Est / Amount 0.20 Comment Date 0.00 Replacement Kitchen sink faucet keeps leaking | Building 10-8703 8703 Arliss Street /Space 201 Description kithchen sink Resident 04 - Selvin Rosa 1131 Karina Reyes-Miranda Reported By Reported 06/20/2016 0971 Rafael Portillo Contractor Start 06/20/2016 Warranty Due 06/20/2016 Est / Amount 0.20 Complete 06/20/2016 yes Hrs / Amount 0.20 Comment Date 0.00 Replacement Bill AR: No |

| Order | 04112910 | Printed / Complete | Code | CPT | CARPET | Address | 8701 Arliss Stre | et | |
|----------------|--------------------|--------------------------|---------------|----------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | | |
| Priority | | | Description | CARPET REPAIRS | | Resident | 01 - Rental Offic | e | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 06/20/2016 | 1017a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 06/20/2016 | 1017a | |
| Access Code | | | Warranty | | | Due | 06/20/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 06/20/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 2.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | CARPET N | EEDS REPAIRING IT IS STA | RT TO LIFT AN | D DRIFT A | PART | | | | |
| | | | | | | | | | |
| Work | REPAIRED CPT TILES | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04113231 | Printed / Complete | Code | BLIN | Repair/Replace blind | Address | 8703 Arliss Stree | ət |
|----------------|---------------|------------------------------|--------------|-------------|----------------------|--------------|-------------------|--------------|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | Living room | h blind | Resident | 10 - German Go | mez Diaz |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 06/20/2016 | 1156a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 06/20/2016 | 1156a |
| Access Code | | | Warranty | | | Due | 06/20/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/20/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the living ro | oom blind is missing 6 slots | | • | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04113234 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8703 Arliss Stre | et |
|----------------|------------|----------------------|--------------|------------|---------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | Screen doo | or | Resident | 10 - German Go | omez Diaz |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 06/20/2016 | 1157a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 06/20/2016 | 1157a |
| Access Code | | | Warranty | | | Due | 06/20/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/20/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Screen doo | or does not close | | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04113299 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8701 Arliss Stre | et |
|----------------|-----------|--------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | power | · | Resident | 01 - Rental Offic | ce |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 06/20/2016 | 1223p |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 06/20/2016 | 1223p |
| Access Code | | | Warranty | | | Due | 06/20/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/20/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | power was | h entrance of the office Tiene | chicle | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |
| | 04444070 | | | DUUM | DUUMDINIO | A 1 1 | | |
| Order | 04114379 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |

| Order | 04114379 | Printed / Complete | Code | PLUIVI | PLUMBING | Address | 8703 Ariiss Stre | et |
|----------------|--------------|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| Priority | | | Description | Kitchen sin | k | Resident | 08 - Luis Hernar | dez Franco |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 06/21/2016 | 1219p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 06/21/2016 | 1219p |
| Access Code | | | Warranty | | | Due | 06/21/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/21/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Kitchen sinl | k is clogged | | | | | | |
| | | | | | | | | |
| Work | uncloged ki | tchen sink | | | | | | |
| Completed | | | | | | | | |

| Order | 04114513 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stre | et |
|-------------------|--------------|-------------------------|--------------|----------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| Priority | | | Description | garbarge | | Resident | 08 - Luis Hernar | dez Franco |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 06/21/2016 | 204p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 06/21/2016 | 204p |
| Access Code | | | Warranty | | | Due | 06/21/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/21/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Garbage di | sposal is not working/. | | | | | • | |
| Work Completed | leonel unclo | ogged the sink | | | | | | |

| Order | 04120659 | Printed / Complete | Code | PAIN | PAINTING | Address | 8703 Arliss Stre | et |
|----------------|--------------|--------------------|--------------|--------------|--|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | paint kitche | en e | Resident | 03 - Augusto Jin | nenez |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 06/29/2016 | 824a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 06/29/2016 | 824a |
| Access Code | | | Warranty | | | Due | 06/29/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/30/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Paint kitche | en 6/30/2016 | | | | | | |
| | | | | | | | | |
| Work | paint kitche | n | | | | | | |
| Completed | | | | | | | | |

| Order | 04120876 | Printed / Complete | Code | BLIN | Repair/Replace blind | Address | 8701 Arliss Stre | et |
|----------------|---------------|--------------------------------|----------------|--------------|---------------------------------|--------------|------------------|---------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | blind in the | bedroom | Resident | 09 - Ma Morales | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 06/29/2016 | 948a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 06/29/2016 | 948a |
| Access Code | | | Warranty | | | Due | 06/29/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/29/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: Yes |
| Detail | blinds in the | e bedroom 2 in the master 1 in | the small bedr | oom need to | b be replaced charge \$75 total | | | |
| | | | | | | | | |
| Work | replaced 3 l | olinds | | | | | | |
| Completed | | | | | | | | |

| Billing | Code | Description | Quantity | Per Unit | Additional Percent / Amount | Amount |
|---------|------|--------------|----------|----------|-----------------------------|--------|
| | 09 | WO #04120876 | 0.00 | 0.00 | 0.00% / 0.00 | 75.00 |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04122729 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|----------------|-------------|-----------------------------------|-----------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | · | Building | 10-8701 | 8701 Arliss Street | /Space | 011 | |
| Priority | | | Description | hvac is not | working | Resident | 11 - Maria Reye | s de Perla |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 06/30/2016 | 512p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 06/30/2016 | 512p |
| Access Code | | | Warranty | | - | Due | 06/30/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 06/30/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | the hvac is | not working not b lowing into the | he rooms | | | | | |
| Work | Adjust the | vent in both bedroom 63 degre | e coming out fr | om vent. | | | | |
| Completed | - | - | - | | | | | |

| Order | 04126560 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stree | et |
|----------------|--------------|----------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | kitchen ligh | t | Resident | 04 - Aroldo Diaz | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 07/05/2016 | 306p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 07/05/2016 | 306p |
| Access Code | | | Warranty | | | Due | 07/05/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/05/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen ligh | t is not working | | | | | | |
| | | | | | | | | |
| Work | changed kit | chen light bulb | | | | | | |
| Completed | | | | | | | | |

| Order | 04126917 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stre | et |
|-------------------|--------------|--------------------|--------------|--------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | kitchen ligh | nt1 | Resident | 09 - Ma Morales | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/05/2016 | 421p |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 07/05/2016 | 421p |
| Access Code | | | Warranty | | | Due | 07/05/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen ligh | t is not working | | | | | | |
| Work Completed | Change kite | chen light bulb | | | | | | |

| Order | 04128861 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|-------------------|--------------|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | |
| Priority | | | Description | bathtub | | Resident | 09 - Elise Brun | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/07/2016 | 128p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/07/2016 | 128p |
| Access Code | | | Warranty | | | Due | 07/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/07/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathtub is o | clogged. | | | | | | |
| Work Completed | Unclogged | bathtub | | | | | | |

| Order | 04128864 | Printed / Complete | Code | misc | Miscelaneous | Address | 8701 Arliss Stree | ət |
|----------------|------------|---------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | |
| Priority | | | Description | bedroom | | Resident | 09 - Elise Brun | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/07/2016 | 130p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/07/2016 | 130p |
| Access Code | | | Warranty | | | Due | 07/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/07/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bedroom cl | osets are not closing properly. | | | | | | |
| | | | | | | | | |
| Work | need to be | replaced | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04130601 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | et |
|-------------------|------------|--------------------------------|-----------------|-----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | Garbage d | isposal | Resident | 13 - Ramon Gor | nez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/07/2016 | 1105A |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 07/07/2016 | 1105A |
| Access Code | | | Warranty | | | Due | 07/07/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/07/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The garbag | je disposal is not working | | | | | | |
| Work Completed | Unclogged | garbage disposal and installed | d a new water s | topper | | | | |

| Order | 04131211 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 302 | |
| Priority | | | Description | a/c not coo | ling | Resident | 07 - Dolores Be | nitez |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/11/2016 | 753a |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 07/11/2016 | 753a |
| Access Code | | | Warranty | | | Due | 07/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/08/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c not coo | ling | | | | | | |
| | | | | | | | | |
| Work | cleaned co | il and put freon | | | | | | |
| Completed | | | | | | | | |

| Order | 04131754 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stre | et |
|----------------|-------------|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 302 | |
| Priority | | | Description | Bathtub clo | ogged | Resident | 08 - Luis Hernar | ndez Franco |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/11/2016 | 1107a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 07/11/2016 | 1107a |
| Access Code | | | Warranty | | | Due | 07/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/11/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.25 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The bathtul | o is clogged | | | | | | |
| | | | | | | | | |
| Work | unclogged | the tub | | | | | | |
| Completed | | | | | | | | |

| Order | 04132143 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|----------------|--------------|----------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 103 | |
| Priority | | | Description | bathtub | | Resident | 13 - Ramon Gor | nez |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/11/2016 | 235P |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 07/11/2016 | 235P |
| Access Code | | | Warranty | | | Due | 07/11/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/11/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | bathtub is o | loggeed. | | | · | | | |
| | | | | | | | | |
| Work | uncloggged | bath tub | | | | | | |
| Completed | | | | | | | | |
| · · · | | | | | | | | |

| Order | 04132648 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|--------------|-----------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | repair | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/12/2016 | 955a |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 07/12/2016 | 955a |
| Access Code | | | Warranty | | | Due | 07/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair entra | ance tile at 8703 8711 8857 | | | · | | | |
| | - | | | | | | | |
| Work | need to get | supply | | | | | | |
| Completed | _ | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04132660 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|--------------|----------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | repair | • | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/12/2016 | 1000a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 07/12/2016 | 1000a |
| Access Code | | | Warranty | | | Due | 07/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair entra | ince door | | | | | | |
| | repair entai | nce door lock | | | | | | |
| Completed | | | | | | | | |
| • | | | | | | | | |

| Order | 04132867 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | et |
|----------------|-------------|--------------------|--------------|---------|--------------------|--------------|-------------------|---------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | replace | | Resident | 10 - German Go | mez Diaz |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/12/2016 | 1138a |
| Assigned to | 1021 | Gabriel Mancias | Contractor | | | Start | 07/12/2016 | 1138a |
| Access Code | | | Warranty | | | Due | 07/12/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/12/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: Yes |
| Detail | replace mir | i blind charge | | | | | | |
| | | | | | | | | |
| Work | replace 2 m | iini blinds | | | | | | |
| Completed | | | | | | | | |

| Billing | Code | Description | Quantity | Per Unit | Additional Percent / Amo | ount Amount |
|---------|------|--------------|----------|----------|--------------------------|-------------|
| | 09 | WO #04132867 | 0.00 | 0.00 | 0.00% / 0 | 0.00 50.00 |

| Order | 04133632 | Printed / Complete | Code | misc | Miscelaneous | Address | | |
|----------------|------------|------------------------------|--------------|---------|--------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | power | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/13/2016 | 959a |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 07/13/2016 | 959a |
| Access Code | | | Warranty | | | Due | 07/13/2016 | |
| Fravel Hours | | | Est / Amount | | | Complete | 07/18/2016 | |
| Satisfaction | yes | | Hrs / Amount | 8.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | power wasl | n fence at piney branch road | | | | | | |
| Nork | power was | n entire fence | | | | | | |
| Completed | • | | | | | | | |

| Order | 04135089 | Printed / Complete | Code | misc | | | et | |
|----------------|--------------|----------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | repair | | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/14/2016 | 240p |
| Assigned to | 0951 | Jaime Hernandez | Contractor | | | Start | 07/14/2016 | 240p |
| Access Code | | | Warranty | | | Due | 07/14/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/14/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | repair cable | e box and clean all cigarette bu | ds | | | | | |
| | - | - | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04135625 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8701 Arliss Stre | et | |
|----------------|-------------------------|--------------------|--------------|---------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 204 | | |
| Priority | | | Description | Kitchen sin | k | Resident | 12 - Jaime Mele | ndez Marquez | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/15/2016 | 1113a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/15/2016 | 1113a | |
| Access Code | | | Warranty | | | Due | 07/15/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 07/15/2016 | 0145P | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Kitchen sin | k is clogged. | | | | | | | |
| | | | | | | | | | |
| Work | unclogged kitchen sink. | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04137702 | Printed / Complete | Code | BEDB | BED BUG TREATMENT | Address | 8701 Arliss Street | |
|-------------------|---------------|-------------------------------------|----------------|----------|------------------------------|--------------|--------------------|------------------|
| Call Back | | • | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | |
| Priority | | | Description | BEDBUG T | REATMENT | Resident | 04 - Aroldo Diaz | |
| Received by | 0769 | Deborah Gallo | Reported By | | | Reported | 07/18/2016 | 312p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 07/18/2016 | 312p |
| Access Code | | | Warranty | | | Due | 07/18/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/11/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 2.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | | Bill Res: No |
| Detail | SPOKE TO: | | | | BUGS 2ND:08/10/16:UNIT WAS 1 | | | 24/10 F 0#300083 |
| Work Completed | building is o | n fire and the apt no longer exist. | no more treatm | ents | | | | |
| Order | 04137790 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | bathtub | | Resident | 10 - Iris Martinez | z Rios |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/18/2016 | 352p |

| Received by | 1355 | Erick Escudero | Reported By | | Reported | 07/18/2016 | 352p |
|----------------|--------------|-----------------|--------------|------|--------------|-------------|--------------|
| Assigned to | 0971 | Rafael Portillo | Contractor | | Start | 07/18/2016 | 352p |
| Access Code | | | Warranty | | Due | 07/18/2016 | |
| Travel Hours | | | Est / Amount | | Complete | 07/18/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | Bill AR: No | Bill Res: No |
| Detail | Bathtub is o | clogged. | | | | | |
| | | | | | | | |
| Work | Unclogged | kitchen sink | | | | | |
| Completed | | | | | | | |

| Order | 04138243 | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
|-------------------|---------------------------------|-----------------------|--------------|------------|---------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | entrance d | oor | Resident | - | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/19/2016 | 1012a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/19/2016 | 1012a |
| Access Code | | | Warranty | | | Due | 07/19/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/19/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The buildin | g door is not locking | | | | | | |
| Work Completed | Removed coin from the door lock | | | | | | | |

| Order | 04138560 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | et | |
|----------------|---|--------------------|--------------|---------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | | |
| Priority | | | Description | replace | | Resident | 10 - German Go | mez Diaz | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/19/2016 | 1226p | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/19/2016 | 1226p | |
| Access Code | | | Warranty | | | Due | 07/19/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 07/19/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | replace bot | h blinds | | | | | | | |
| | | | | | | | | | |
| Work | Two long mini blinds have been replaced | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04138889 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stree | ət | |
|----------------|------------|--------------------------------|----------------|------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 304 | | |
| Priority | | | Description | replace | | Resident | 09 - Elise Brun | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/19/2016 | 321p | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 07/19/2016 | 321p | |
| Access Code | | | Warranty | | | Due | 07/19/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 07/19/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | replace sm | all bedroom closet doors repla | ce master bedr | oom closet | doors with framing | | | | |
| | | | | | | | | | |
| Work | completed | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04139479 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8701 Arliss Stre | et |
|-------------------|--------------|----------------------|--------------|--------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | replace ligh | nt | Resident | 01 - Rental Office | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/20/2016 | 1000a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/20/2016 | 1000a |
| Access Code | | | Warranty | | _ | Due | 07/20/2016 | |
| ravel Hours | | | Est / Amount | | | Complete | 07/20/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace ligh | ıt, | | | | | | |
| Vork Completed | Replaced li | ght bulbs and ballos | | | | | | |
| Ordor | 0.440000.4 | Drinted / Complete | Codo | | Aportmont Clooning | Address | 9701 Arling Stro | -1 |

| Order | 04139684 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8701 Arliss Stree | et |
|----------------|--------------|--------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | clean office |) | Resident | 01 - Rental Offic | e |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 07/20/2016 | 1124a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 07/20/2016 | 1124a |
| Access Code | | | Warranty | | | Due | 07/20/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/20/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | clean oofice | e carpet PO# | | | • | | | |
| | | | | | | | | |
| Work | clean carpe | et | | | | | | |
| Completed | | | | | | | | |

| Order | 04142000 | Printed / Complete | Code | HVAC HVAC | | Address | 8701 Arliss Stre | et | |
|---------------|---|--------------------|--------------|-------------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | | |
| Priority | | | Description | A/C leaking |] | Resident | 09 - Ma Morales | 5 | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/22/2016 | 423p | |
| ssigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 07/22/2016 | 423p | |
| ccess Code | | | Warranty | | | Due | 07/22/2016 | | |
| ravel Hours | | | Est / Amount | | | Complete | 07/22/2016 | | |
| atisfaction | yes | | Hrs / Amount | 0.35 | | Comment Date | | | |
| stimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| etail | A/C unit in the small bedroom is leaking | | | | | | | | |
| | | - | | | | | | | |
| /ork | No leak checked coil Looks like there was an old leak in the hallway ceiling needs ceiling repair hallway ceiling | | | | | | | | |

Completed

| Order | 04142099 | Printed / Complete | Code | PLUM | JM PLUMBING Address 8701 Arliss Street | | et | |
|----------------|------------|----------------------|--------------|-----------------------|--|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | Bathroom ⁻ | Tub | Resident | 09 - Ma Morales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/22/2016 | 520P |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 07/22/2016 | 520P |
| Access Code | | | Warranty | | | Due | 07/22/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/22/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.40 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bathroom t | ub is clogged | | | • | | • | |
| Work | Unclogged | bathroom tub | | | | | | |
| Completed | | | | | | | | |
| | | | | | | | - | |

| Order | 04142834 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8703 Arliss Stree | et | |
|----------------|--|---------------------------------|--------------|----------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | | |
| Priority | | | Description | bathroom | | Resident | 04 - Selvin Rosa | les | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/25/2016 | 928a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 07/25/2016 | 928a | |
| Access Code | | | Warranty | | | Due | 07/25/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 07/25/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.45 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | bathroom s | ink and kitchen sink is clogged | | | | - | | | |
| | | | | | | | | | |
| Work | unclogged bath sink kitchen sink work fine | | | | | | | | |
| Completed | | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04142851 | Printed / Complete | Code | misc Miscelaneous A | | Address | 8703 Arliss Stre | et |
|----------------|--|-------------------------------|------------------|---------------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 201 | |
| Priority | | | Description | various | • | Resident | 04 - Selvin Rosa | iles |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 07/25/2016 | 932a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 07/25/2016 | 932a |
| Access Code | | | Warranty | | | Due | 07/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/25/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | replace 2 b | athroom light bulbs apartment | door is not clos | sing properly | у. | | | |
| | | | | | | | | |
| Work | replaced 2 light bulbs in bath repaired entrace door bathroom lock | | | | | | | |
| Completed | | | | | | | | |

| Order | 04142994 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stree | ət |
|----------------|-------------|----------------------|--------------|--------------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 012 | |
| Priority | | | Description | office bathr | oom | Resident | 01 - Rental Offic | e |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/25/2016 | 1005a |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 07/25/2016 | 1005a |
| Access Code | | | Warranty | | | Due | 07/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/25/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Office bath | room pipe smells bad | | | | | | |
| | | | | | | | | |
| Work | snake the t | ub and sink | | | | | | |
| Completed | | | | | | | | |

| Order | 04143752 | Printed / Complete | Code | HVAC | HVAC | Address | 8701 Arliss Stree | et |
|----------------|-------------|-----------------------------|--------------|--------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | |
| Priority | | | Description | A/C is not c | cooling | Resident | 10 - Iris Martinez | z Rios |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/25/2016 | 322p |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 07/25/2016 | 322p |
| Access Code | | | Warranty | | | Due | 07/25/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/25/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The A/C is | not cooling | | | | | | |
| | | | | | | | | |
| Work | troubleshoo | ot 120 volts replaced fuses | | | | | | |
| Completed | | | | | | | | |

| Order | 04144147 | Printed / Complete | Code | PLUM | PLUMBING | Address | | | |
|----------------|----------------------------------|----------------------|--------------|--------------|--------------------|--------------|-------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | | |
| Priority | | | Description | Laundry room | | Resident | - | | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/26/2016 | 830a | |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 07/26/2016 | 830a | |
| Access Code | | | Warranty | | | Due | 07/26/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 07/26/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | tail Laundry room tub is leaking | | | | | | | | |
| Work | repaired laundry room pipes | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04144372 | Printed / Complete | Code | DNR Do not rent Address 8703 Arliss Street | | et | | |
|----------------|---|-----------------------|--------------|--|-----------------------|--------------|--------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 104 | |
| Priority | | | Description | DO NOT R | ENT | Resident | - | |
| Received by | | | Reported By | DNR -1 | | Reported | 07/26/2016 | 1019a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 07/26/2016 | 1019a |
| Access Code | | | Warranty | | | Due | 07/26/2016 | 1019a |
| Travel Hours | | | Est / Amount | | | Complete | 07/26/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | DO NOT R | ENT. COMPLETE WORK OF | DER IMMEDIA | TELY FOR | CODE TO APPEAR ON YOU | R VACANCY ST | ATUS REPORT. | |
| | | | | | | | | |
| Work | managment notice/ hoc refuse to pay rent increase | | | | | | | |
| Completed | - | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04145860 | Printed / Complete | Code | APRE | APPLIANCE REPAIR | Address | 8701 Arliss Str | eet | |
|----------------|--------------------|--------------------------------|--------------|-------------|--------------------|--------------|-----------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 203 | | |
| Priority | | | Description | Refrigerato | Dr | Resident | 04 - Aroldo Dia | az | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/27/2016 | 1158a | |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/27/2016 | 1158a | |
| Access Code | | | Warranty | | | Due | 07/27/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 07/27/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | Refrigerato | r freezer the food and it make | es it go bad | | | | | | |
| Work | Adjust temperature | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04146948 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8703 Arliss Stre | et |
|----------------|-------------|----------------------|--------------|---------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 204 | |
| Priority | | | Description | tub clogged | | Resident | 09 - Abeba Heyi | |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 07/28/2016 | 317p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 07/28/2016 | 317p |
| Access Code | | | Warranty | | | Due | 07/28/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 07/28/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | tub clogged | l water not flowing | | | | | | |
| | | | | | | | | |
| Work | Unclogged | bathtub | | | | | | |
| Completed | | | | | | | | |

| Order | 04148533 | Printed / Complete | Code | PLUM PLUMBING | | Address | 8701 Arliss Stre | et | |
|----------------|------------------------|----------------------|--------------|---------------|--------------------|--------------|--------------------|--------------|--|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 104 | | |
| Priority | | | Description | Kitchen ce | iling | Resident | 10 - Iris Martinez | z Rios | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 07/30/2016 | 321p | |
| Assigned to | 0407 | Romel Panlaqui | Contractor | | | Start | 07/30/2016 | 321p | |
| Access Code | | | Warranty | | | Due | 07/30/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 07/30/2016 | | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.30 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | The kitcher | i ceiling is leaking | | | | | | | |
| | | | | | | | | | |
| Work | sealed kithcne ceiling | | | | | | | | |
| Completed | | | | | | | | | |

| Order | 04148859 | Printed / Complete | Code | BEDI | BED BUG INSPECTION | Address | 8703 Arliss Stree | et | |
|----------------|------------|--------------------|--------------|------------|--------------------|--------------|-------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | | |
| Priority | | | Description | bedbug ins | pection | Resident | 04 - Luis Molina | | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/01/2016 | 847a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/01/2016 | 847a | |
| Access Code | | | Warranty | | | Due | 08/01/2016 | | |
| Travel Hours | | | Est / Amount | | | Complete | 08/02/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | bedbug bug | g inspection | | | | | | | |
| | | | | | | | | | |
| Work | no bedbugs | | | | | | | | |
| Completed | | | | | | | | | |
| · · · · | | | | | | | | | |

| Order | 04149200 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et |
|----------------|---|----------------------|--------------|-------------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | a/c not coo | ling | Resident | 10 - German Go | mez Diaz |
| Received by | 1131 | Karina Reyes-Miranda | Reported By | | | Reported | 08/01/2016 | 1005a |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 08/01/2016 | 1005a |
| Access Code | | | Warranty | | | Due | 08/01/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/01/2016 | |
| Satisfaction | yes | | Hrs / Amount | 2.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | a/c not coo | ling | | | | | | |
| | | | | | | | | |
| Work | trouble shoot 120 volts and 24 volts replace blower motor | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04150794 | Printed / Complete | Code | REGL | REGLAZING | Address | 8703 Arliss Stre | et | |
|----------------|-----------------------|-----------------------------|--------------|---------|--------------------|--------------|------------------|--------------|--|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | | |
| Priority | | | Description | reglaze | | Resident | 04 - Luis Molina | l | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/02/2016 | 925a | |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/02/2016 | 925a | |
| Access Code | | | Warranty | | | Due | 08/02/2016 | | |
| Fravel Hours | | | Est / Amount | | | Complete | 08/05/2016 | | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No | |
| Detail | reglaze tub | and walls PO# 562076 8/8/16 | 5 | | | | | | |
| Vork | reglaze tub and walls | | | | | | | | |
| Completed | bleted | | | | | | | | |

| Order | 04151920 | Printed / Complete | Code | HVAC | | | et | |
|----------------|------------|---------------------------------|-----------------|---------|--------------------|--------------|-----------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | A/C | | Resident | 09 - Ma Morales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 08/03/2016 | 909a |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 08/03/2016 | 909a |
| Access Code | | | Warranty | | | Due | 08/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Master bed | room closet is the A/C unit and | l it is leaking | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

| Order | 04152054 | Printed / Complete | Code | CARP | CARPENTRY | Address | 8701 Arliss Stre | et |
|----------------|----------|----------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 202 | |
| Priority | | | Description | INTALL | | Resident | 09 - Ma Morales | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 08/03/2016 | 1013a |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2016 | 1013a |
| Access Code | | | Warranty | | | Due | 08/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/05/2016 | |
| Satisfaction | yes | | Hrs / Amount | 3.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | REPLACE | SMALL BEDROOM CLOSET | DOORS po# | | | | | |
| | | | | | | | | |
| Work | COMPLET | ED | | | | | | |
| Completed | | | | | | | | |

| Order | 04152149 | Printed / Complete | Code | PLUM | PLUMBING | Address | 8701 Arliss Stre | et |
|-------------------|-------------|--------------------|--------------|-----------------|--------------------|--------------|---------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 301 | |
| Priority | | | Description | Bathtub clogged | | Resident | 06 - Gustavo Zuniga | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 08/03/2016 | 1104a |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 08/03/2016 | 1104a |
| Access Code | | | Warranty | | | Due | 08/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.45 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The bathtul | b is clogged | | | | | | |
| Work Completed | Unclogged | bathtub | | | | | | |

| Order | 04152392 | Printed / Complete | Code | ELEC | ELECTRICAL | Address | 8703 Arliss Stree | ət |
|----------------|--------------|----------------------------------|--------------|---------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | kitchen | | Resident | 10 - German Go | mez Diaz |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 08/03/2016 | 118p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/03/2016 | 118p |
| Access Code | | | Warranty | | | Due | 08/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | kitchen ligh | t and living room outlets are no | ot working. | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

Completion Dates: 08/01/2015 - 08/25/2016

| Order | 04152465 | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
|----------------|-------------|------------------------|--------------|---------|---------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | Door | | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 08/03/2016 | 209p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 08/03/2016 | 209p |
| Access Code | | | Warranty | | | Due | 08/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.10 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Bulding doo | or lock is jammed. | | | | | | |
| Work | Removed of | oin from building door | | | | | | |
| Completed | | C C | | | | | | |

| Order | 04152540 | Printed / Complete | Code | MOCH | MOVE-OUT CHARGES | Address | 8703 Arliss Street | |
|----------------|---|----------------------------------|------------------|----------------|-------------------------------------|---------------------|--------------------|---------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | Move-out ch | arges | Resident | 04 - Luis Molina | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/03/2016 | 316p |
| Assigned to | 10MT | MAYRA TALLEY | Contractor | | | Start | 08/03/2016 | 316p |
| Access Code | | | Warranty | | | Due | 08/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/03/2016 | |
| Satisfaction | yes | | Hrs / Amount | 1.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: Yes |
| Detail | Move-out ch | arges as follows: Replace carpet | \$241.00 Replace | ce 2 small mir | ni blinds \$25.00 each \$50.00 Pre- | -clean vacant \$250 | 0.00 T | otal \$541.00 |
| | | | | | | | | |
| | Move-out charges as follows: Replace carpet \$241.00 Replace 2 small mini blinds \$25.00 each \$50.00 Pre-clean vacant \$250.00 Total | | | | | | | |
| Completed | \$541.00 | | | | | | | |

| Billing | Code | Description | Quantity | Per Unit | Additional Percent / Amount | Amount |
|---------|------|--------------|----------|----------|-----------------------------|--------|
| | 09 | WO #04152540 | 0.00 | 0.00 | 0.00% / 0.00 | 541.00 |

| Order | 04152553 | Printed / Complete | Code | CLEA | Apartment Cleaning | Address | 8703 Arliss Stree | ət |
|----------------|-------------|--------------------|--------------|-----------|--------------------|--------------|-------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | pre-clean | | Resident | 04 - Luis Molina | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/03/2016 | 323p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/03/2016 | 323p |
| Access Code | | | Warranty | | | Due | 08/03/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/06/2016 | |
| Satisfaction | yes | | Hrs / Amount | 6.00 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | pre-clean v | acant PO# | | | | | | |
| | | | | | | | | |
| Work | pre-clean | | | | | | | |
| Completed | | | | | | | | |

| Order | 04152619 | Printed / Complete | Code | PEST | Pest Control | Address | 8701 Arliss Stre | et |
|----------------|--------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | 102 | |
| Priority | | | Description | Rotary | | Resident | 13 - Eskinder Ay | /ele |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 08/08/2016 | 357p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/08/2016 | 357p |
| Access Code | | | Warranty | | | Due | 08/08/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/08/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Rotary for r | /m. | | | | | | |
| | - | | | | | | | |
| Work | Completed | rotary for r/m. | | | | | | |
| Completed | | | | | | | | |

| Order | 04152874 | Printed / Complete | Code | door | Door Repair/Replace | Address | 8703 Arliss Stre | et |
|----------------|------------|---------------------------------|-----------------|-------------|---------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 303 | |
| Priority | | | Description | Bathroom of | door | Resident | 10 - German Go | mez Diaz |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 08/04/2016 | 909a |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/04/2016 | 909a |
| Access Code | | | Warranty | | | Due | 08/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/04/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.30 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | The bathro | om door is not locking properly | ' it won't lock | | | | | |
| | | | | | | | | |
| Work | completed | | | | | | | |
| Completed | | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

| Call Back Priority Received by 1367 Assigned to 0930 | Yajaira Hernandez | | 10-8703 Batuthubn | /Space Resident | 303 | |
|---|----------------------|---------------|----------------------|--------------------|----------------|--------------|
| Received by 1367 | | | Batuthubn | Decident | | |
| | | Reported By | | Resident | 10 - German Go | mez Diaz |
| Assigned to 0930 | | r topontou by | | Reported | 08/04/2016 | 933a |
| 10000 | Leonel Lazaro-Cantor | Contractor | | Start | 08/04/2016 | 933a |
| Access Code | | Warranty | | Due | 08/04/2016 | |
| Travel Hours | | Est / Amount | | Complete | 08/04/2016 | |
| Satisfaction yes | | Hrs / Amount | 0.35 | Comment Date | | |
| Estimated Life 0.00 |) | Replacement | | | Bill AR: No | Bill Res: No |
| Detail Bathtub | lb is clogged | | | | | |
| Work comple | eted | | | | | |
| Completed | | | | | | |

| Order | 04153252 | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
|----------------|-------------|---------------------------------|-----------------|-------------|---------------------------|--------------|-------------|--------------|
| Call Back | | · | Building | 10-8703 | 8703 Arliss Street | /Space | | |
| Priority | | | Description | Building do | or | Resident | - | |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 08/04/2016 | 1214p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/04/2016 | 1214p |
| Access Code | | | Warranty | | | Due | 08/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/04/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Building do | or lock is hard to open. Reside | ents cannot get | the door op | en when they use the key. | | | |
| | FIXED DO | OR | | | | | | |
| Completed | | | | | | | | |

| Order | 04153307 | Printed | Code | CPT | CARPET | Address | 8703 Arliss Stre | et |
|----------------|---------------|--------------------|--------------|---------|--------------------|--------------|------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 011 | |
| Priority | | | Description | intall | | Resident | - | |
| Received by | 10MT | Mayra Pinto | Reported By | | | Reported | 08/04/2016 | 1259p |
| Assigned to | CON | CONTRACTOR | Contractor | | | Start | 08/04/2016 | 1259p |
| Access Code | | | Warranty | | | Due | 08/04/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | | |
| Satisfaction | | | Hrs / Amount | | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | intall carpet | PO# 562228 8/10/16 | | • | | | | |
| | | | | | | | | |

| Order | 04154615 | Printed / Complete | Code | door | Door Repair/Replace | Address | | |
|-------------------|-------------------|----------------------|--------------|--------------|---------------------|--------------|-------------|--------------|
| Call Back | | | Building | 10-8701 | 8701 Arliss Street | /Space | | |
| Priority | | | Description | bulding door | | Resident | - | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 08/05/2016 | 335p |
| Assigned to | 0930 | Leonel Lazaro-Cantor | Contractor | | | Start | 08/05/2016 | 335p |
| Access Code | | | Warranty | | | Due | 08/05/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/05/2016 | |
| Satisfaction | SAT | SATISFIED | Hrs / Amount | 0.20 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| | ail Bulding door. | | | | | | | |
| Work Completed | UNJAMME | D BUILDING DOOR | | | | | | |

| Order | 04157440 | Printed / Complete | Code | misc | Miscelaneous | Address | 8703 Arliss Street | |
|-------------------|---|--------------------|--------------|------------------------------------|--------------------|--------------|--------------------|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 304 | |
| Priority | | | Description | closet Resident 10 - Judith Torres | | es Molina | | |
| Received by | 1355 | Erick Escudero | Reported By | | | Reported | 08/09/2016 | 352p |
| Assigned to | 0971 | Rafael Portillo | Contractor | | | Start | 08/09/2016 | 352p |
| Access Code | | | Warranty | | | Due | 08/09/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/09/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | betail bedroom closet door is out of place. | | | | | | | |
| Work Completed | Fixed the bedroom closet door | | | | | | | |

10 FLOWER BRANCH

Completion Dates: 08/01/2015 - 08/25/2016

KAY MANAGEMENT CO., INC. 8720 GEORGIA AVENUE, #410 SILVER SPRING MD 20910

| Order | 04157653 | Printed / Complete | Code | HVAC | HVAC | Address | 8703 Arliss Stre | et |
|---|------------------|------------------------|--|-----------------|------------------------------------|--|--|--------------|
| Call Back | | | Building | 10-8703 | 8703 Arliss Street | /Space | 103 | |
| Priority | | | Description | Replace | | Resident | 03 - Augusto Jin | nenez |
| Received by | 1367 | Yajaira Hernandez | Reported By | | | Reported | 08/10/2016 | 809a |
| Assigned to | 1394 | Eduardo Hidalgo | Contractor | | | Start | 08/10/2016 | 809a |
| Access Code | | | Warranty | | _ | Due | 08/10/2016 | |
| Travel Hours | | | Est / Amount | | | Complete | 08/10/2016 | |
| Satisfaction | yes | | Hrs / Amount | 0.15 | | Comment Date | | |
| Estimated Life | 0.00 | | Replacement | | | | Bill AR: No | Bill Res: No |
| Detail | Replace filt | er | | | | | | |
| | Replaced A | VC filter | | | | | | |
| Completed | | | | | | | | |
| Completed | | | | | | | | |
| | 04158117 | Printed | Code | misc | Miscelaneous | Address | 8703 Arliss Stree | et |
| | 04158117 | Printed | Code Building | misc 10-8703 | Miscelaneous 8703 Arliss Street | | 8703 Arliss Stree | et |
| Order | 04158117 | Printed | | | 8703 Arliss Street | | | et |
| Order Call Back | 04158117 10MT | Printed Mayra Pinto | Building | 10-8703 | 8703 Arliss Street | /Space Resident | | et |
| Order Call Back Priority Received by | | | Building Description | 10-8703 | 8703 Arliss Street | /Space Resident Reported | 011 - | |
| Order Call Back Priority Received by | 10MT | Mayra Pinto | Building Description Reported By | 10-8703 | 8703 Arliss Street | /Space Resident Reported Start | 011 - 08/10/2016 | 122p |
| Order Call Back Priority Received by Assigned to | 10MT | Mayra Pinto | Building Description Reported By Contractor | 10-8703 | 8703 Arliss Street | /Space Resident Reported Start | 011 - 08/10/2016 08/10/2016 | 122p |
| Order Call Back Priority Received by Assigned to Access Code | 10MT | Mayra Pinto | Building Description Reported By Contractor Warranty | 10-8703 | 8703 Arliss Street | /Space Resident Reported Start Due | 011 - 08/10/2016 08/10/2016 | 122p |
| Order Call Back Priority Received by Assigned to Access Code Travel Hours | 10MT CON | Mayra Pinto | Building Description Reported By Contractor Warranty Est / Amount | 10-8703 | 8703 Arliss Street | /Space Resident Reported Start Due Complete Comment Date | 011 - 08/10/2016 08/10/2016 08/10/2016 | 122p |