

WEST TOWNE CONDOMINIUMS

Balance Sheet
August 31, 2006

ASSETS

Current Assets

Cash in Checking	\$ 95,878.37	
Replacement Reserve	68,589.71	
Dues Receivable	<u>4,739.02</u>	
Total Current Assets		\$ 169,207.10

Long Term Assets

Total Long Term Assets		
Total Assets		<u>\$ 169,207.10</u>

LIABILITIES AND EQUITY

Current Liabilities

Accounts Payable	\$ 3,827.68	
Prepaid Dues	<u>15,728.33</u>	
Total Current Liabilities		\$ 19,556.01

Long Term Liabilities

Long Term Liabilities		
Total Liabilities		<u>\$ 19,556.01</u>

Equity

Retained Earnings	\$ (28,560.98)	
Developer's Contribution	131,283.80	
Net Income	<u>46,928.27</u>	
Total Equity		<u>\$ 149,651.09</u>
Total Liabilities & Equity		<u>\$ 169,207.10</u>

Prepared By Madison Property Management, Inc.

WEST TOWNE CONDOMINIUMS
STATEMENT OF REVENUES & EXPENDITURES
For the 8 Months Ended August 31, 2006

	<u>Current Month</u>			<u>Year To Date</u>		
REVENUES						
Association Dues	\$ 12,374.01	97.43 %		\$ 104,572.62	96.81 %	
Late Fee/NSF Income	0.00	0.00		555.00	.51	
Laundry Income	0.00	0.00		1,248.40	1.16	
Interest Income	58.20	.46		262.62	.24	
Storage Unit Fees	268.00	2.11		1,384.00	1.28	
Total Income	\$ 12,700.21	100.00 %		\$ 108,022.64	100.00 %	
EXPENDITURES						
Bank Charges	0.00	0.00 %		.75	0.00 %	
Cable/Internet	0.00	0.00		9,630.28	8.92	
Plumbing Repairs	0.00	0.00		298.25	.28	
Fire Prevention	0.00	0.00		7,896.77	7.31	
General Maintenance	886.68	6.98		3,222.60	2.98	
Grounds Care	0.00	0.00		580.00	.54	
Insurance	0.00	0.00		3,983.00	3.69	
Landscaping/Grounds Care	480.00	3.78		4,674.60	4.33	
Lock Expense	1,867.31	14.70		2,028.74	1.88	
Management Fees	880.00	6.93		7,420.00	6.87	
Office Expense	0.00	0.00		12,619.21	11.68	
Painting	0.00	0.00		150.00	.14	
Resident Manager Expense	60.00	.47		180.00	.17	
Snow Removal/Grounds Care	0.00	0.00		6,397.10	5.92	
Supplies/Materials	142.88	1.13		970.39	.90	
Telephone	0.00	0.00		202.47	.19	
Trash Removal	400.44	3.15		3,801.09	3.52	
Utilities	1,390.53	10.95		48,205.47	44.63	
Water & Sewer	0.00	0.00		6,654.85	6.16	
Water Softener	0.00	0.00		429.10	.40	
Miscellaneous Expense	0.00	0.00		766.59	.71	
Telephone	102.66	.81		102.66	.10	
Total Expenses	\$ 6,210.50	48.90 %		\$ 120,213.92	111.29 %	
NET OPERATING PROFIT/LOSS	\$ 6,489.71	51.10 %		\$ (12,191.28)	(11.29) %	
Insurance Proceeds	0.00	0.00 %		59,119.55	54.73 %	
Net Income (Loss)	\$ 6,489.71	51.10 %		\$ 46,928.27	43.44 %	

Prepared By Madison Property Management, Inc.

Cutoff Date: 08-31-2006

Invoice	Description	0-30	31-60	61-90	Over 90 days	Balance
WTOW						
ALLIANT ENERGY						
WTOW-501D	273353-014	454.22	.00	.00	.00	454.22
WTOW-509D	664452-001	276.95	.00	.00	.00	276.95
WTOW-515D	664442-001	301.58	.00	.00	.00	301.58
WTOW-519D	664360-001	305.32	.00	.00	.00	305.32
WTOW-523D	664432-001	344.16	.00	.00	.00	344.16
WTOW-527D	664422-001	365.15	.00	.00	.00	365.15
WTOW-531D	664413-001	524.93	.00	.00	.00	524.93
WTOW-535D	664404-001	342.27	.00	.00	.00	342.27
WTOW-539D	664395-001	478.18	.00	.00	.00	478.18
WTOW-545D	664385-001	399.59	.00	.00	.00	399.59
WTOW-549-2	664365-001	2,853.55-	.00	.00	.00	2,853.55-
WTOW-549D	664376-001	399.37	.00	.00	.00	399.37
ALLIANT ENERGY TOTALS:		1,338.17	.00	.00	.00	1,338.17
CAPITAL LOCK, INC.						
WTOW-14429	KEYS	8.97	.00	.00	.00	8.97
ERIE INSURANCE						
WTOW-SEPT06	POLICY Q450170394WI	946.00-	.00	.00	.00	946.00-
WTOW-SEPT06A	POLICY Q330170880WI	430.00-	.00	.00	.00	430.00-
ERIE INSURANCE TOTALS:		1,376.00-	.00	.00	.00	1,376.00-
GREEN VALLEY DISPOSAL						
WTOW-650035		400.44	.00	.00	.00	400.44
MADISON PROP MANAGEMENT						
AUTO3910	MONTHLY MGMT FEES - WTOW	88.00	.00	.00	.00	88.00
AUTO3911	MONTHLY MGMT FEES - WTOW	88.00	.00	.00	.00	88.00
AUTO3912	Monthly Mgmt Fee WTOW	88.00	.00	.00	.00	88.00
AUTO3913	MONTHLY MGMT FEES - WTOW	88.00	.00	.00	.00	88.00
AUTO3914	MONTHLY MGMT FEES - WTOW	88.00	.00	.00	.00	88.00
AUTO3915	Monthly Mgmt Fees - WTOW	88.00	.00	.00	.00	88.00
AUTO3916	Monthly Mgmt Fees - WTOW	88.00	.00	.00	.00	88.00
AUTO3917	Monthly Mgmt Fees- WTOW	88.00	.00	.00	.00	88.00
AUTO3918	Monthly Mgmt Fees - WTOW	88.00	.00	.00	.00	88.00
AUTO3919	Monthly Mgmt Fees - Wtow	88.00	.00	.00	.00	88.00
WTOW-96200636	SUPPLIES/MATERIALS	12.00	.00	.00	.00	12.00
MADISON PROP MANAGEMENT TOTALS:		892.00	.00	.00	.00	892.00
MADISON PROP MANAGMT - LABOR						
WTOW-08/20/06	LABOR TICKET	30.00	.00	.00	.00	30.00
WTOW-08/27/06	WORK ORDERS	270.80	.00	.00	.00	270.80
WTOW-09/03/06	WORK TICKETS	340.00	.00	.00	.00	340.00
MADISON PROP MANAGMT - LABOR TOT		640.80	.00	.00	.00	640.80
MICAH SHEARD						
WTOW-8/06		335.00	.00	.00	.00	335.00
SIMPLEX GRINNELL						
WTOW-71034402	ALARM/DETECTION	1,588.30	.00	.00	.00	1,588.30
WTOW Totals:		3,827.68	.00	.00	.00	3,827.68

	JUNE	JULY	AUGUST	TOTAL
509	\$ 1,050.00	\$ 1,050.00	\$ 1,200.00	\$ 3,300.00
515	\$ 1,050.00	\$ 1,050.00	\$ 1,059.68	\$ 3,159.68
519	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 3,600.00
523	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 3,150.00
527	\$ 900.00	\$ 1,088.71	\$ 1,200.00	\$ 3,188.71
531	\$ 750.00	\$ 900.00	\$ 957.49	\$ 2,607.49
535	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 3,600.00
539	\$ 900.00	\$ 1,020.97	\$ 1,200.00	\$ 3,120.97
545	\$ 1,050.00	\$ 1,069.35	\$ 1,200.00	\$ 3,319.35
549	\$ 750.00	\$ 1,262.90	\$ 1,054.84	\$ 3,067.74
TOTALS	\$ 9,900.00	\$ 10,891.93	\$ 11,322.01	\$ 32,113.94
	\$150 X 80 UNITS X 3 MONTHS			\$ 36,000.00
	BALANCE TO BE PAID BY KMV			\$ 3,886.06
	LESS: PAYMENTS REC'D			\$ 3,950.00
	NET DUE FROM KIRSTEN MADISON			\$ (63.94)

Delinquent, Zero, Prepaid, Balances

Madison Property Management
Accounting Date Range: From 09-01-2006 To 09-30-2006

Property: WTOW-509D 509 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Burszowski, Jamie	6	150.00	150.00	.00	.00	.00	.00	300.00	300.00	
Heaney, Ann M	4	(150.00)	150.00	.00	.00	.00	.00	.00		
Held, Debra	1	(200.00)	150.00	(150.00)	.00	.00	.00	(200.00)		(200.00)
Jackson, Jeremiah	8	(150.00)	150.00	.00	.00	.00	.00	.00		
Kaun, Ihar	5	.00	150.00	(150.00)	.00	.00	.00	.00		
Thomas, Jay	7	.00	150.00	(150.00)	.00	.00	.00	.00		
VanFossen, Todd	2	.00	150.00	(150.00)	.00	.00	.00	.00		
Weimer, Sharon	3	(1,650.00)	150.00	.00	.00	.00	.00	(1,500.00)		(1,500.00)
Property WTOW-509D Totals:		(2,000.00)	1,200.00	(600.00)	.00	.00	.00	(1,400.00)	300.00	(1,700.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006

Property: WTOW-515D 515 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Campoverde, Diego	7	.00	150.00	(150.00)	.00	.00	.00	.00		
Coats, Robert	6	.00	150.00	.00	.00	.00	.00	150.00	150.00	
Coleman, Judy	4	9.68	150.00	(159.68)	.00	.00	.00	.00		
Lovely, Steve	3	(150.00)	150.00	.00	.00	.00	.00	.00		
Pacer, Mary	2	.00	150.00	(150.00)	.00	.00	.00	.00		
Schaecher, Francis	5	(650.00)	150.00	.00	.00	.00	.00	(500.00)		(500.00)
Wang, Xiaochu	1	.00	150.00	(150.00)	.00	.00	.00	.00		
Wright, Ramard	8	.00	150.00	(150.00)	.00	.00	.00	.00		
Property WTOW-515D Totals:		(790.32)	1,200.00	(759.68)	.00	.00	.00	(350.00)	150.00	(500.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006

Property: WTOW-519D 519 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Carstens, Megan	8	(150.00)	150.00	.00	.00	.00	.00	.00		
Dehn, Troy D	3	.00	150.00	(150.00)	.00	.00	.00	.00		
DeNicola, Douglas	1	.00	150.00	(150.00)	.00	.00	.00	.00		
Engen, Eric P	5	1,100.00	150.00	.00	.00	.00	.00	1,250.00	1,250.00	
Krzos, Jennifer	4	150.00	150.00	.00	.00	.00	.00	300.00	300.00	
Phistry, Christopher	2	.00	150.00	(150.00)	.00	.00	.00	.00		
Vellon, Manuel	6	.00	150.00	(150.00)	.00	.00	.00	.00		
Ward, David J	7	.00	150.00	(300.00)	.00	.00	.00	(150.00)		(150.00)
Property WTOW-519D Totals:		1,100.00	1,200.00	(900.00)	.00	.00	.00	1,400.00	1,550.00	(150.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006
 Property: WTOW-523D 523 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int.	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Hirsch, Matthew	7	(260.00)	150.00	.00	.00	.00	.00	(110.00)		(110.00)
Hoff, Michael	2	(100.00)	150.00	.00	.00	.00	.00	50.00	50.00	
Kramer, Jennifer	6	.00	150.00	(150.00)	.00	.00	.00	.00		
Mercurio, Frank	5	.00	150.00	(150.00)	.00	.00	.00	.00		
Nelson, O'Lena	4	(350.00)	150.00	.00	.00	.00	.00	(200.00)		(200.00)
Ward, Connie J	8	.00	185.00	(185.00)	.00	.00	.00	.00		
Young, Catherine	1	5.00	150.00	(150.00)	.00	.00	.00	5.00	5.00	
Property WTOW-523D Totals:		(705.00)	1,085.00	(635.00)	.00	.00	.00	(255.00)	55.00	(310.00)

Property: WTOW-527D S27 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Baggot, Carol	2	.00	150.00	(300.00)	.00	.00	.00	(150.00)		(150.00)
Carbonara, Michael	7	1,190.00	150.00	.00	.00	.00	.00	1,340.00	1,340.00	
Grunewald, Lee	1	.00	150.00	(150.00)	.00	.00	.00	.00		
Houston, David	3	(1,500.00)	150.00	.00	.00	.00	.00	(1,350.00)		(1,350.00)
Levenhagen, Jeffrey M	8	(100.00)	150.00	.00	.00	.00	.00	50.00	50.00	
Manthey, Sheena	4	(1,800.00)	150.00	(150.00)	.00	.00	.00	(1,800.00)		(1,800.00)
Mueller, Joseph	5	.00	150.00	(150.00)	.00	.00	.00	.00		
Sheard, Micah	6	(150.00)	180.00	.00	.00	.00	.00	30.00	30.00	
Property WTOW-527D Totals:		(2,360.00)	1,230.00	(750.00)	.00	.00	.00	(1,880.00)	1,420.00	(3,300.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006
 Property: WTOW-531D 531 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Anderson, David P	2	(150.00)	150.00	(150.00)	.00	.00	.00	(150.00)	(150.00)	
Burian, Ronald	8	(150.00)	150.00	.00	.00	.00	.00	.00		
Dachik, John	1	30.00	150.00	(120.00)	.00	.00	.00	60.00	60.00	
Downs, Ann Marie	7	(103.59)	150.00	(150.00)	.00	.00	.00	(103.59)	(103.59)	
Kowalke, Cynthia	4	(1,792.74)	150.00	.00	.00	.00	.00	(1,642.74)	(1,642.74)	
Mannchen, Joseph	3	(1,500.00)	150.00	.00	.00	.00	.00	(1,350.00)	(1,350.00)	
Martiny, Hobie	6	650.00	150.00	.00	.00	.00	.00	800.00	800.00	
Przybyl, Arthur	5	.00	150.00	(150.00)	.00	.00	.00	.00		
Property WTOW-531D Totals:		(3,016.33)	1,200.00	(570.00)	.00	.00	.00	(2,386.33)	860.00	(3,246.33)

Accounting Date Range: From 09-01-2006 To 09-30-2006

Property: WTOW-535D 535 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Foekler, Andy	1	.00	150.00	(150.00)	.00	.00	.00	.00		
Karis, Jeffrey	6	(150.00)	150.00	.00	.00	.00	.00	.00		
King, John	2	(50.00)	150.00	(150.00)	.00	.00	.00	(50.00)		(50.00)
Pursley, Jessica	5	.00	150.00	(150.00)	.00	.00	.00	.00		
Reed, David	4	(150.00)	150.00	(150.00)	.00	.00	.00	(150.00)		(150.00)
Terpstra, Jane	8	600.00	150.00	.00	.00	.00	.00	750.00	750.00	
Wunnicke, Josh	3	.00	150.00	(150.00)	.00	.00	.00	.00		
Zantow, Chris	7	(150.00)	150.00	(150.00)	.00	.00	.00	(150.00)		(150.00)
Property WTOW-535D Totals:		100.00	1,200.00	(900.00)	.00	.00	.00	400.00	750.00	(350.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006

Property: WTOW-539D 539 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Brien, Michael	4	.00	150.00	(150.00)	.00	.00	.00	.00		
Elmer, John	8	.00	150.00	(150.00)	.00	.00	.00	.00		
Gardner, Joshua	7	(150.00)	150.00	.00	.00	.00	.00	.00		
Kowieski, Lillah	5	.00	150.00	.00	.00	.00	.00	150.00	150.00	
Kuck, Karen	3	.00	150.00	(150.00)	.00	.00	.00	.00		
Obermeyer, Rochelle	1	(1,050.00)	150.00	.00	.00	.00	.00	(900.00)		(900.00)
Vollrath, Seth	6	.00	150.00	(150.00)	.00	.00	.00	.00		
Wang, Dengshun	2	.00	150.00	(150.00)	.00	.00	.00	.00		
Property WTOW-539D Totals:		(1,200.00)	1,200.00	(750.00)	.00	.00	.00	(750.00)	150.00	(900.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006

Property: WTOW-545D 545 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Cibarch, August	5	(150.00)	150.00	.00	.00	.00	.00	.00		
Franken, Stephen	7	(150.00)	150.00	.00	.00	.00	.00	.00		
Karter, Lou Ann	8	.00	150.00	(150.00)	.00	.00	.00	.00		
Kotora, Raymond L	4	(150.00)	150.00	(150.00)	.00	.00	.00	(150.00)		(150.00)
Le, Andy	6	650.00	150.00	.00	.00	.00	.00	800.00	800.00	
Meyer, Matthew	2	(200.00)	150.00	.00	.00	.00	.00	(50.00)		(50.00)
Pavek, Joshua	3	.00	150.00	(150.00)	.00	.00	.00	.00		
Sipes, Megan	1	199.50	150.00	(150.00)	.00	.00	.00	199.50	199.50	
Property WTOW-545D Totals:		199.50	1,200.00	(600.00)	.00	.00	.00	799.50	999.50	(200.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006
 Property: WTOW-549D 549 D'Onofrio Street

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Agaponova, Jekaterina	8	(150.00)	150.00	.00	.00	.00	.00	.00		
Foster, Daniel	7	(45.00)	150.00	(240.00)	.00	.00	.00	(135.00)		(135.00)
Huberty, Robert	3	(50.00)	150.00	.00	.00	.00	.00	100.00	100.00	
Leider, Gail Marie	1	(132.00)	150.00	(42.00)	.00	.00	.00	(24.00)		(24.00)
Lundey, Steven E	2	4.84	150.00	(154.84)	.00	.00	.00	.00		
McKinney, Scott	6	.00	150.00	(150.00)	.00	.00	.00	.00		
Peyer, Emily	5	.00	150.00	(150.00)	.00	.00	.00	.00		
Tews, Scott	4	(1,500.00)	150.00	.00	.00	.00	.00	(1,350.00)		(1,350.00)
Property WTOW-549D Totals:		(1,872.16)	1,200.00	(736.84)	.00	.00	.00	(1,409.00)	100.00	(1,509.00)

Accounting Date Range: From 09-01-2006 To 09-30-2006

Property: WTOW-STOR West Town Condo Storage

Name	Unit	Beginning Balance As of 09-01-2006	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Dep/Int	Ending Balance As of 09-30-2006	Amount Owed	Prepay
Foster, Daniel	GE	.00	60.00	.00	.00	.00	.00	60.00	60.00	
Foster, Daniel	549S	.00	30.00	.00	.00	.00	.00	30.00	30.00	
Leider, Gail Marie	GA	(45.00)	18.00	(18.00)	.00	.00	.00	(45.00)		(45.00)
Pacer, Mary	515S	.00	.00	.00	.00	.00	.00	.00		
Roach, Bill	GD	(400.00)	100.00	.00	.00	.00	.00	(300.00)	(300.00)	(300.00)
Property WTOW-STOR Totals:		(445.00)	208.00	(18.00)	.00	.00	.00	(255.00)	90.00	(345.00)

Work Order Summary

Owner Prefix: WTOW
 From 7/31/2006 to 9/3/2006

WO	Employee	Address	Description	Work Date	Time (h)
General Maintenance - 5300					
352204	Breunig; Jeff J.	519 D'Onofrio Street/8	toilet needs to repaired ...has to plunge it every time she flushes. Very week flush, may need to be snaked or something Snaked toilet - nothing, pulled nothing. Replaced wax ring, found fluidmaster leaking - replaced it.	8/9/2006	1.25
353016	Breunig; Jeff J.	535 D'Onofrio Street	Called Pertzbourm and Monona Plumbing to get bids on two new water heaters - 220v	8/10/2006	0.50
352460	Breunig; Jeff J.	519 D'Onofrio Street/8	Gutter/ eavestrough above 519-8 is pulling away from building and needs to be reattached. Picked up ladder - nailed down gutters.	8/10/2006	1.25
352463	Chaffee; Keith A.	527 D'Onofrio Street/7	527-7, upper bathroom - there is a leak in the shower drain Found shoe was leaking - cut out, picked up new from Menards and replaced.	8/11/2006	3.25
352753	Breunig; Jeff J.	527 D'Onofrio Street/6	still leaking in 527-6, she said that the tenat will "mark" where it is leaking at. Ran tub and shower 1/2 hr - the place he put the mark would be shower curtain problem - trap and pipes are not leaking.	8/15/2006	0.75
353888	Chaffee; Keith A.	545 D'Onofrio Street/4	545 D'Onofrio 4: Screen missing on patio door, please replace 2. leak under the sink in the bathroom. (tenant charge) please call Raymond before you go 577-1885 Resecured patio door, found leak the level rusted off the pop up, ran out of time/no part.	8/22/2006	1.50
354405	Chaffee; Keith A.	545 D'Onofrio Street/4	Re-Write-Keith 1. Replace pop up assembly on bathroom sink. Please call Raymond before you go #577-1885 Had to cut and chisel the old assembly out and installed new, checked for leaks and found none.	8/23/2006	1.50
354749	Chaffee; Keith A.	509 D'Onofrio Street/1	Today 8/24 @ 12:45 PM 1. Leak above patio from rain. This is an on-going issue Found caulk was missing from around some of the windows.	8/24/2006	1.25
355064	Chaffee; Keith A.	509-549 D'Onofrio Street	D'Onofrio: fire alarms going off - simplex 888-746-7539 acct #200-1493 Reset the system and called Simplex.	8/25/2006	0.50
354979	Chaffee; Keith A.	509 D'Onofrio Street/1	Re-Write-Keith 1. Caulk around the window above #1 Caulked around 1/2 moon window, fire alarm box and patio door.	8/25/2006	1.25
355018	Chaffee; Keith A.	515 D'Onofrio Street/4	515 D'Onofrio #4 1. Smoke alarm, see attached Found the heat sensor above the fire place, checked storage rooms on-site and could not find a mounting bracket. Picked up from Park St.	8/28/2006	2.00

WO	Employee	Address	Description	Work Date	Time (h)
355344	Chaffee; Keith A.	515 D'Onofrio Street/4	<p>Re-Write-Keith</p> <p>1. Install trim ring around heat sensor Removed wires and sensor, mounted trim ring and hooked wires back up, installed sensor.</p>	8/29/2006	1.00
355216	Burmeister; John R.	531 D'Onofrio Street/4	<p>531-4: leaking somewhere. (sorry, don't have details could be same corner). find out where, fix leak from outside. do not fix internal damage. SEE NOTES FOR WORK THAT WAS COMPLETED.</p>	8/30/2006	4.25
355314	Stafford; Beau J.	509 D'Onofrio Street/1	<p>509 -1 D'Onofrio: patch the hole from the leak on the patio Inspected unit - was pulled from job.</p>	8/30/2006	1.25
355026	Burmeister; John R.	531 D'Onofrio Street/3	<p>531-3 has discovered mold on the wall in the corner, There is standing water at one corner of this building - at the back, in the middle where the a/c drains-sealing up that corner better SEE TICKET #355216 for details and time billed.</p>	8/30/2006	0.00
Report Total:					21.50