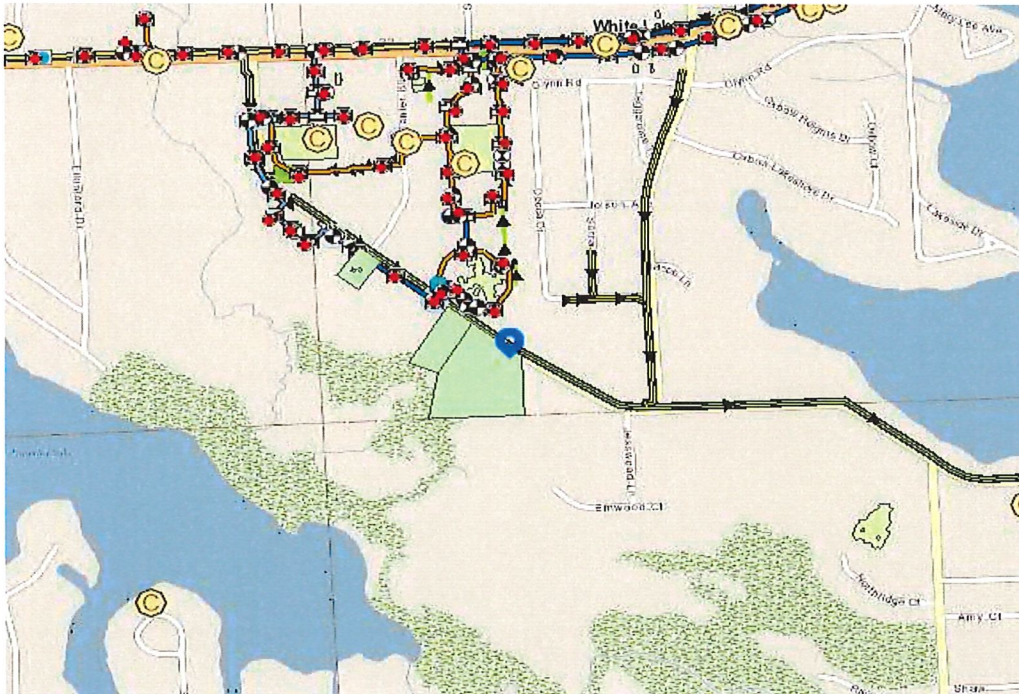


## Work Order: 12930

Description: Building Maintenance

Work Order Status: Open

Address: STANLEY PARK - GRAFFITI	Priority: High Supervisor: Potter, Aaron Total Work Order Cost: \$748.37
Instructions: PER BOB: 8:00AM-9:00AM: WEED WHIPPED AROUND BUILDING INSIDE AND OUTSIDE TO COVER UP THE GRAFFITI ON THE WALLS. APPROXIMATELY 700 SQUARE FEET. 9:45AM-1:15PM: WENT TO HOME DEPOT TO PURCHASE PAINT TO COVER UP GRAFFITI ON THE WALLS (PURCHASED 3 GALLONS PAINT, 2 ROLLERS, AND 3 TRAY LINERS - ENDED UP RETURNING 1 GALLON OF PAINT). STARTED COVERING UP THE GRAFFITI WITH THE PAINT. 1:45PM-4:00PM: FINISHED PAINTING THE WALLS TO COVER THE GRAFFITI. TOTAL: 7.5 HOURS TO COVER UP THE GRAFFITI ON THE BUILDING INSIDE AND OUTSIDE AT STANLEY PARK	



Comments:

By Myers, Paige : 8/3/2022 11:15:25 AM  
 WORK ORDER COMPLETED

Projected Start Date: 8/2/2022 4:30:38 PM	Projected Finish Date: 8/2/2022 4:30:38 PM
Actual Start Date: 8/2/2022 8:00:00 AM	Actual Finish Date: 8/2/2022 4:00:00 PM
Work Order Initiated	Myers, Paige,

Employee Name That Closed Work Order	
Submit To	Potter, Aaron
Employee Name From Submit To Opened By (If Opened)	
Work Completed By	Szolach, Robert
Date Work Order Closed	
Legal Billable Flag Value	N
Contractor Billable Flag Value	N

Act. Labor SID	Act. Labor Cost	Act. Hours
16	\$6.22	0.250000
18	\$176.78	7.500000
21	\$88.57	5.250000
25	\$88.57	5.250000
24	\$88.57	5.250000

Act. Material Cost ID	Act. Material Cost	Act. Description	Act. Entity Type
1071	\$108.42	PAINT/ROLLERS/TRAYS	

Act. Equipment Cost ID	Act. Equipment Cost	Act. Description
9330	\$78.75	2014 F-250 w. plow and salter Maintenance
9331	\$112.50	2017 F-250 Super Duty w. plow Maintenance

**Customer Information**

Customer Call #	Customer Title	First Name	Middle Initial	Last Name	Address	Apt. #
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City	Zip	Home Phone	Work Phone	Other Phone
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Customer Account	Customer Contacted?	Date/Time Contacted
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Customer Call Back?	Date/Time Call Back	Customer Email	Cell Phone	Fax Phone
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Customer Comments

Caller Problem Details