

Marlborough CDA Housing Division Annual Plan for Fiscal Year 2026 For State-Aided Public Housing

The Annual Plan is a document compiled by housing authority staff in advance of each new fiscal year. The plan serves as both a tool for the Local Housing Authority (LHA) to reflect upon the prior fiscal year, and as an opportunity to develop a clear and transparent plan that builds on successes, identifies needs, and corrects any issues that have arisen in prior years. Additionally, the Annual Plan is an important tool for tenants, who may use the document to better understand the operations and needs of their housing authority, advocate for changes to policies and procedures, access data about the housing authority, and participate in their housing authority's governance.

In addition to the physical document, the Annual Plan is also a process of public engagement. Throughout the Annual Plan process, the LHA executive director or their designee will be expected to review the Plan with any Local Tenant Organizations (LTO's) and Resident Advisory Board (RAB) before the LHA presents the plan to the LHA Board of Commissioners; make a draft available for review to all residents and the general public; post on the website and make a copy available to each LTO at least 30 business days before the public hearing; hold a hearing on the document; and collect, integrate, and report back on substantive comments. Additionally, the Board will read, offer recommendations, and approve the Annual Plan in advance of its submission to DHCD.

The law that mandates the Annual Plan is [An Act Relative to Local Housing Authorities, Massachusetts General Laws, Chapter 121B Section 28A](#). The regulation that expands upon Section 28A is [760 CMR 4.16](#). The regulations that address Local Tenant Organization (LTO) and resident participation in the Annual Plan are [760 CMR 6.09 \(3\)\(h\)](#) and [760 CMR 6.09\(4\)\(a\)\(4\)](#).

The Marlborough CDA Housing Division's Annual Plan for their 2026 fiscal year includes the following components:

1. Overview and Certification
2. Capital Improvement Plan (CIP)
3. Maintenance and Repair Plan
4. Operating Budget
5. Narrative responses to Performance Management Review (PMR) findings
6. Policies
7. Waivers
8. Glossary
9. Other Elements
 - a. Marlborough CDA - LTO Letter of Support
 - b. Public Comments
 - c. Cover sheet for tenant satisfaction surveys
 - d. Tenant Satisfaction Survey 667 Program
 - e. Performance Management Review

State-Aided Public Housing Developments

The following table identifies the state-aided public housing units with developments of more than 8 units listed separately. Units in developments of 8 or fewer units are aggregated as noted. Units that the LHA provides to assist clients of the Department of Mental Health (DMH), the Department of Developmental Services (DDS), or other agencies are also aggregated separately.

Dev No	Type	Development Name	Num Bldgs	Year Built	Dwelling Units
667-02	Elderly	Bolton Hill Apartments 667-02	5	1968	60
667-03	Elderly	LIBERTY HILL APARTMENTS 667-03	1	1978	125
667-01	Elderly	Pleasant Street Apartments 667-01	5	1961	42
	Other	Special Occupancy units	1		7
Total			12		234

Massachusetts Rental Voucher Program (MRVP)

The Massachusetts Rental Voucher Program (MRVP) is a state-funded program that provides rental subsidies to low-income families and individuals. In most cases, a “mobile” voucher is issued to the household, which is valid for any market-rate housing unit that meets the standards of the state sanitary code and program rent limitations. In some cases, vouchers are “project-based” into a specific housing development; such vouchers remain at the development if the tenant decides to move out.

Marlborough CDA Housing Division manages 37 MRVP vouchers.

Federally Assisted Developments

Marlborough CDA Housing Division also manages Federally-assisted public housing developments and/or federal rental subsidy vouchers serving 135 households.

LHA Central Office

Marlborough CDA Housing Division
250 Main Street ., Marlborough, MA, 01752
Chad Carter, Executive Director
Phone: 508-624-6908
Email: ccarter@marlborough-ma.gov

LHA Board of Commissioners

	<u>Role</u>	<u>Category</u>	<u>From</u>	<u>To</u>
Joshua Daigle		State Appointee	04/03/2019	04/01/2023
Mayor J. Christian Dumais	Chair		01/03/2024	01/03/2026
Stefanie Ferrecchia (RE)	Member		07/01/2015	07/11/2023
David Morticelli (Bank Rep)	Member		09/01/2015	04/01/2023
Renee Perdicarro	Member		04/01/2015	04/01/2023
Paul Sliney		Tenant	04/01/2015	04/01/2023

Local Tenant Organizations

	<u>Date of</u> <u>Recognition by LHA</u>	<u>Date LHA Reviewed</u> <u>Draft AP with LTO</u>
Marlborough Tenants Association	03/15/1987	03/25/2025

Plan History

The following required actions have taken place on the dates indicated.

REQUIREMENT		DATE COMPLETED
A.	Advertise the public hearing on the LHA website.	02/03/2025
B.	Advertise the public hearing in public postings.	02/03/2025
C.	Notify all LTO's and RAB, if there is one, of the hearing and provide access to the Proposed Annual Plan.	02/03/2025
D.	Post draft AP for tenant and public viewing.	02/03/2025
E.	Hold quarterly meeting with LTO or RAB to review the draft AP. (Must occur before the LHA Board reviews the Annual Plan.)	03/25/2025
F.	Annual Plan Hearing. Hosted by the LHA Board, with a quorum of members present. (For Boston, the Administrator will host the hearing.)	04/02/2025
G.	Executive Director presents the Annual Plan to the Board.	04/02/2025
H.	Board votes to approve the AP. (For Boston Housing Authority, the Administrator approves and submits the AP.)	04/02/2025

Certification

CERTIFICATION OF LHA USER AUTHORIZATION FOR DHCD CAPITAL SOFTWARE AND HOUSING APPLICATIONS

I, Chad Carter, Executive Director of the Marlborough CDA Housing Division, certify on behalf of the Housing Authority that I have conducted an annual review of all Marlborough CDA Housing Division users of DHCD Capital Software applications and Housing Applications and that all current LHA users are authorized to use the systems and have the appropriate level of user access based on their job responsibility. I approve all system access and access levels for all Marlborough CDA Housing Division users.

This certification applies to the following applications:

- Capital Planning System (CPS)
- Consolidated Information Management System (CIMS)
- Cap Hub
- DHCD Housing Management Systems

CERTIFICATION FOR SUBMISSION OF THE ANNUAL PLAN

I, Chad Carter, Executive Director of the Marlborough CDA Housing Division, certify on behalf of the Housing Authority that: a) the above actions all took place on the dates listed above; b) all facts and information contained in this Annual Plan are true, correct and complete to the best of my knowledge and belief and c) that the Annual Plan was prepared in accordance with and meets the requirements of the regulations at 760 CMR 4.16 and 6.09.

The Board and Executive Director further certify that LHA operations and all LHA Board-adopted policies are in accordance with M.G.L. c. 121B and all Massachusetts state-aided public housing regulations, including, but not limited to 760 CMR 4.00; 5.00; 6.00; 8.00; and 11:00, as well as adhere to Department-promulgated guidance.

Date of certification: 04/14/2025

The Department of Housing and Community Development (DHCD) completed its review of this Annual Plan (AP) on June 16, 2025. Review comments have been inserted into the plan.

Capital Improvement Plan (CIP)**Capital Improvement Plan****DHCD Description of CIPs:**

The Capital Improvement Plan (CIP) is a five year plan which identifies capital projects, provides a planning scope, schedule and budget for each capital project and identifies options for financing and implementing the plan. The CIP identifies anticipated spending for each Department of Housing and Community Development (DHCD) fiscal year (July 1 to June 30) based on the project schedules.

Local Housing Authorities (LHAs) receive yearly awards from DHCD (Formula Funding Awards) which they target to their most urgent capital needs in their CIP. They may also receive special awards from DHCD for specific projects which meet specific criteria. Special awards may be given for certain emergency, regulation compliance, energy and water conservation, and other projects. The first three years of the CIP are based on actual awards made to the LHA, while years four and five are based on estimated planning amounts, not actual awards.

LHAs may sometimes secure other sources of funding and assistance that you will note in their CIP, such as: Community Preservation Act (CPA) funding, Community Development Block Grant (CDBG) funding, Local Affordable Housing Trust Funds (AHTF), HOME grants, income from leasing a cell tower on their property, savings from net meter credit contracts with solar developers, utility rebates and contracted work from utility providers, and Sheriff's Department work crews. However, not all of these funding sources are available every year, or in all communities.

The CIP includes the following parts:

- A table of available funding sources and amounts
- A list of planned capital projects showing spending per fiscal year
- A table showing special awards and other funding for targeted projects, if any, which supplements Formula Funding awarded to the LHA
- A 'narrative' with a variety of additional information.

Capital Improvement Plan (CIP)**Aggregate Funding Available for Projects in the First Three Years of the CIP:**

Category of Funds	Allocation	Planned Spending	Description
Balance of Formula Funding (FF)	\$-18,544.19		Total of all FF awards minus prior FF spending
LHA Emergency Reserve	\$-2,781.63		Amount to reserve for emergencies
Net FF Funds (First 3 Years of the CIP)	\$-15,762.56	\$453,764.95	Funds to plan & amount actually planned in the first 3 years of the CIP
ADA Set-aside	\$-6,670.74	\$-6,670.74	Accessibility projects
DMH Set-aside	\$125,920.75	\$125,920.75	Dept. of Mental Health facility
DDS Set-aside	\$0.00	\$0.00	Dept. of Developmental Services facility
Unrestricted Formula Funding (FF)	\$-135,012.57	\$334,514.94	Funds awarded by DHCD to be used on projects selected by the LHA and approved by DHCD.
Special DHCD Funding	\$2,089,266.64	\$2,025,866.64	Targeted awards from DHCD
Community Development Block Grant (CDBG) Funds	\$0.00	\$0.00	Federal funds awarded by a city or town for specific projects.
Community Preservation Act (CPA) Funds	\$0.00	\$0.00	Community Preservation Act funds awarded by a city or town for specific projects.
Operating Reserve(OR) Funds	\$0.00	\$0.00	Funds from the LHA's operating budget.
Other Funds	\$0.00	\$0.00	Funds other than those in the above categories. See explanation below.
Total funds and planned spending	\$2,073,504.08	\$2,479,631.59	Total of all anticipated funding available for planned projects and the total of planned spending.

Capital Improvement Plan (CIP)**Additional notes about funding:**

We applied for a DCAM waiver to allow us to procure a much needed boiler and it was granted. We also applied for a Grant with the City of Marlborough to receive fiber optic cabling for our 2 other other Elderly Housing properties. We also applied for a legislative earmark for the purchase and installation of cameras. We are continuing to administer a CDBG grant.

Capital Improvement Plan (CIP)**CIP Definitions:**

ADA Set-aside is funding allocated within the Formula Funding (FF) for use on projects that improve accessibility for people with disabilities. 10% of FF awards are designated for this purpose.

Available State Bond Funding is the amount of State Bond Funding available to the LHA for the first three years of the CIP. It is calculated by totaling all of FF and Special Awards granted to the LHA through the end of the third year of the plan and subtracting the amount of these funds spent prior to July 1 of the first year of the plan.

Amount spent prior to the plan is the total amount of Formula Funding (FF) and Special Awards spent prior to July 1 of the first year of the plan.

Capital project is a project that adds significant value to an asset or replaces building systems or components. Project cost must be greater than \$1000.

CDBG stands for Community Development Block Grant, a potential source of project funds.

CPA stands for Community Preservation Act, a potential source of project funds.

CapHub Project Number is the number given to projects entered into DHCD's project management system known as CapHub.

DMH Set-aside is funding allocated within the Formula Funding (FF) for use on facilities leased to the Department of Mental Health (DMH) program vendors, if any exist at this LHA.

DDS Set-aside is funding allocated within the Formula Funding (FF) for use on facilities leased to the Department of Developmental Services (DDS) program vendors, if any exist at this LHA.

Formula Funding (FF) is an allocation of state bond funds to each LHA according to the condition (needs) of its portfolio in comparison to the entire state-aided public housing portfolio.

Operating Reserve is an account, funded from the LHA operating budget, primarily used for unexpected operating costs, including certain extraordinary maintenance or capital projects.

Other Funds could include other funding by the city or town or from other sources.

Special Awards are DHCD awards targeted to specific projects. Award programs include funds for emergencies beyond what an LHA can fund, for complying with regulatory requirements, for projects that will save water or energy use, and various other programs the department may run from time to time.

Total Cost is the sum of investigation, design, administration, permitting, and construction costs for a project

Unrestricted Formula Funding (FF) is money awarded to the LHA by DHCD under the Formula Funding program other than amounts set aside (restricted) for accessibility improvements or for facilities operated by DMH or DDS.

Capital Improvement Plan (CIP)**Regional Capital Assistance Team**

Marlborough CDA Housing Division participates in the Regional Capital Assistance Team (RCAT) program and project implementation responsibilities are as follows:

- o For projects with construction cost under \$10,000, the LHA has the sole responsibility to initiate, implement and manage the project. RCAT offers technical assistance upon request.
- o For projects with construction cost between \$10,000 and \$100,000 the RCAT will have lead responsibility to initiate, implement and manage the project with both DHCD and LHA involvement and oversight throughout the process. For projects in this range, the LHA will work with the RCAT Project Manager who will contact the LHA to initiate projects.
- o For projects with construction cost over \$100,000, or projects below that threshold that are complex or have a subsequent phase that exceeds \$100,000 construction cost, DHCD will take the lead and draft a WO or RFS to hire a designer to prepare plans and specs. RCAT will not be involved in the implementation of projects in this range and the LHA will continue to work directly with the DHCD Project Manager and DHCD design staff.

Capital Improvement Plan (CIP)

Formula Funding and Special DHCD Award Planned Spending - Other funding not included

Cap Hub Project Number	Project Name	Development(s)	Total Cost	Amount Spent Prior to Plan	Remaining Planned for 2025	fy2026 Planned	fy2027	fy2028	fy2029	fy2030
170060	HILAPP: SUST: Fire Alarm-Electrical Upgrades-Balconies-ADA Updates	Pleasant Street Apartments 667-01	\$12,051,905	\$7,222,410	\$0	\$0	\$0	\$0	\$0	\$0
170081	FF: Balcony/Patio Repairs-Pleasant -Phase 1/4	Pleasant Street Apartments 667-01	\$736,933	\$585,146	\$48,834	\$0	\$0	\$0	\$0	\$0
170083	CR: Community Rm Accessibility Upgrades	Pleasant Street Apartments 667-01	\$652,456	\$206,576	\$3,096	\$0	\$0	\$0	\$0	\$0
170085	Roofing Replacement-Liberty Hill	LIBERTY HILL APARTMENTS 667-03	\$1,600,971	\$1,149,834	\$94,500	\$0	\$0	\$0	\$0	\$0
170091	ADA Unit Upgrades	LIBERTY HILL APARTMENTS 667-03	\$9,700	\$9,700	\$0	\$0	\$0	\$0	\$0	\$0
170093	ARPA FF: Bathroom Upgrades - Phase 1/6	LIBERTY HILL APARTMENTS 667-03	\$503,636	\$0	\$31,885	\$0	\$0	\$0	\$0	\$0
170095	#111 Bathtub/Walk-In Shower	LIBERTY HILL APARTMENTS 667-03	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
170096	Vacant Unit Renovation, Units #105 & 523	LIBERTY HILL APARTMENTS 667-03	\$233,574	\$0	\$166,804	\$0	\$0	\$0	\$0	\$0
170097	ARPA Targeted Award Fire Alarm System	FRONT STREET 689-01	\$152,923	\$0	\$7,998	\$134,715	\$0	\$0	\$0	\$0

Capital Improvement Plan (CIP)

Formula Funding and Special DHCD Award Planned Spending - Other funding not included

Cap Hub Project Number	Project Name	Development(s)	Total Cost	Amount Spent Prior to Plan	Remaining Planned for 2025	fy2026 Planned	fy2027	fy2028	fy2029	fy2030
170098	Emergency Vacancy Initiative Various Units	Pleasant Street Apartments 667-01	\$81,487	\$0	\$22,058	\$59,430	\$0	\$0	\$0	\$0
170101	Heat Pump Repairs - Replacement	Bolton Hill Apartments 667-02	\$278,300	\$0	\$30,753	\$247,548	\$0	\$0	\$0	\$0
170102	Bolton St Exterior Doors	Bolton Hill Apartments 667-02	\$258,247	\$0	\$28,537	\$229,711	\$0	\$0	\$0	\$0
170103	EMERG. DCAMM BOILER REPLACEMENT	Pleasant Street Apartments 667-01	\$52,938	\$0	\$0	\$9,325	\$0	\$0	\$0	\$0
•	New boilers Pleasant St.	Pleasant Street Apartments 667-01	\$285,863	\$0	\$0	\$0	\$0	\$4,768	\$194,945	\$86,152
•	ASHP upgrade Bolton St Phase 2	Bolton Hill Apartments 667-02	\$235,950	\$0	\$0	\$0	\$0	\$0	\$198,933	\$37,018
•	New water heaters Front St.	FRONT STREET 689-01	\$12,971	\$0	\$0	\$0	\$0	\$12,971	\$0	\$0
•	New Kitchens Front St.-689	FRONT STREET 689-01	\$185,912	\$0	\$0	\$0	\$0	\$0	\$0	\$42,730
•	Foundation Repair 689-01	FRONT STREET 689-01	\$189,063	\$0	\$0	\$0	\$127,045	\$62,019	\$0	\$0

Capital Improvement Plan (CIP)

FUNDS IN ADDITION TO ANNUAL FORMULA FUNDING AWARD

Cap Hub Project Number	Project Name	DHCD Special Award Comment	Special DHCD Awards				Other Funding			
			Emergency Reserve	Compliance Reserve	Sustain- ability	Special Awards	CDBG	CPA	Operating Reserve	Other Funds
170060	HILAPP: SUST: Fire Alarm-Electrical Upgrades-Balconies-ADA Updates	??	\$0	\$588,272	\$18,000	\$6,725,303	\$0	\$0	\$0	\$3,956,246
170081	FF: Balcony/Patio Repairs-Pleasant-Phase 1/4	roof and balcony replacement/repair asbestos removal	\$0	\$296,207	\$0	\$0	\$0	\$0	\$0	\$0
170083	CR: Community Rm Accessibility Upgrades	HP improvements to community room	\$0	\$634,550	\$0	\$0	\$0	\$0	\$0	\$0
170085	Roofing Replacement-Liberty Hill	roof replacement asbestos removal	\$0	\$139,226	\$0	\$115,088	\$195,372	\$0	\$0	\$0
170093	ARPA FF: Bathroom Upgrades - Phase 1/6	ARPA Formula Funding	\$0	\$0	\$0	\$111,763	\$0	\$0	\$0	\$0
170096	Vacant Unit Renovation, Units #105 & 523	vacant unit rehab	\$0	\$0	\$0	\$65,000	\$0	\$0	\$0	\$0
170097	ARPA Targeted Award Fire Alarm System	arpa targeted	\$0	\$0	\$0	\$133,338	\$0	\$0	\$0	\$0
170098	Emergency Vacancy Initiative Various Units	vu	\$0	\$0	\$0	\$81,487	\$0	\$0	\$0	\$0
170101	Heat Pump Repairs - Replacement	170101 - Heat Pump Repairs - Replacement	\$278,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Capital Improvement Plan (CIP)

FUNDS IN ADDITION TO ANNUAL FORMULA FUNDING AWARD

Cap Hub Project Number	Project Name	DHCD Special Award Comment	Special DHCD Awards				Other Funding			
			Emergency Reserve	Compliance Reserve	Sustain- ability	Special Awards	CDBG	CPA	Operating Reserve	Other Funds
170103	EMERG. DCAMM BOILER REPLACEMENT	170103 - EMERG. DCAMM BOILER REPLACEMENT	\$52,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Capital Improvement Plan (CIP) Narrative

Including Requests to DHCD & Supporting Statements

1. Request for increased spending flexibility.

DHCD designates a spending target (cap share) and an allowable spending range for each year of the CIP. A Housing Authority may request to shift the cap shares of the first three years in order to increase scheduling flexibility. A CIP utilizing this flexibility is called an Alternate CIP. The total spending over three years and over five years must continue to meet the limits set by DHCD. DHCD will approve an Alternate CIP only with acceptable justification and only if funding is available.

Marlborough CDA Housing Division has submitted an Alternate CIP with the following justification

- Projected spending on projects currently in bidding or construction exceeds Cap Share in one or more years of the CIP.
- We have urgent projects that require excess spending in year 1 or 2.

Current projects bring the budget over in first three years.

2. Request for additional funding.

A Housing Authority may request additional funding from DHCD for projects that qualify as emergencies, required legal compliance upgrades, or sustainability improvements.

Marlborough CDA Housing Division has not requested additional funding.

3. Overall goals of the Housing Authority's CIP

To provide a safe, sanitary environment for our tenants. To age in place and have accessible units.

4. Changes from the Housing Authority's previous CIP

Every new CIP differs from the previous CIP because projects have been completed and a new year has been added with new projects. These changes and other significant changes to the content of the CIP are highlighted below:

I have urgent projects, but cannot get them into the earlier years.

5. Requirements of previous CIP approval

There were no special conditions attached to the approval of our previous CIP.

6. Quarterly capital reports

Our most recent quarterly capital report (form 80 and 90) was submitted on 10/24/2024.

7. Capital Planning System (CPS) updates

Our CPS facility data has been updated with current condition information, including changes resulting from projects completed in the past year, as of 01/14/2025.

8. Project priorities

All the projects in our CIP are high priority (Priority 1 and 2 projects).

9. High priority deficiencies

We have included all of our high priority (CPS priority 1 and 2) projects in our CIP.

10. Accessibility

We are not aware of any accessibility deficiencies in our portfolio.

11. Special needs development

Marlborough CDA Housing Division has one or more special needs (167 or 689 programs) development. We have completed the service provider input process according to the required procedures detailed in the lease agreement and held an annual meeting with the service provider staff at all special needs developments as of 12/19/2024.

12. Energy and water consumption

Our 12 most recent monthly energy reports are for months 7/2023 to 6/2024.

The following table lists the DHCD thresholds for Per Unit Monthly (PUM) expense for electricity, natural gas, oil, and water use and the developments at the Housing Authority that have expenses in excess of the thresholds, if any.

	Electric PUM > Threshold	Gas PUM > Threshold	Oil PUM > Threshold	Water PUM > Threshold
Threshold PUM:	\$100	\$80	\$50	\$60

No developments exceed threshold values.

Yes, fixing the foundation at Front St will reduce the use of heat.

13. Energy or water saving initiatives

Marlborough CDA Housing Division is not currently pursuing any energy or water-saving audits or grants that could affect CIP project scope, costs or timing of projects.

14. Vacancy rate

Our unadjusted vacancy rate reported to DHCD is as follows. (The unadjusted vacancy rate captured in these figures is the percentage of ALL housing units that are vacant, including both offline units being used for other purposes and units with DHCD vacancy waivers.)

9.3% c. 667 (DHCD Goal 2%)

0% c. 200 (DHCD Goal 2%)

0% c. 705 (DHCD Goal 2%)

Marlborough CDA Housing Division will address the excess vacancies in the following manner:

The bathroom upgrade in Liberty Hill is almost complete and we will be housing tenants.

CIP Approval For Marlborough CDA Housing Division for FY

Formula Funding Capital Improvement Plan (CIP), WorkPlan 5001

5/30/2025

Congratulations! The CIP-2026 submitted by Marlborough CDA Housing Division is approved, subject to the following conditions:

- Your plan includes significantly more spending in fiscal year 2026 than your planning cap share for that year. We propose to defer project number 170-689-01-001-24-58 by 2027. If you feel this project cannot be deferred, please provide a written description of the conditions to your DHCD Project Manager. In the event of an emergency, please contact your PM.
- Your LHA participates in the Regional Capital Assistance Team (RCAT) program and project implementation responsibilities are as follows:
 - o For projects with construction cost under \$10,000, the LHA has the sole responsibility to initiate, implement and manage the project. RCAT will offer technical assistance upon your request. DHCD recently revised the Small Project Guide to address statutory and policy changes. It is available on the web at <http://www.mass.gov/hed/docs/dhcd/ph/small-projects/dhcdsmallprojectsguide.pdf>. The Guide contains step-by-step instructions to help you make sure that your projects are done efficiently, cost-effectively and according to applicable statutes, rules and regulations. Please be sure to complete projects in accordance with the requirements and procedures described in the Guide.
 - o For projects with construction cost between \$10,000 and \$100,000 the RCAT will have lead responsibility to initiate, implement and manage the project with LHA involvement and oversight throughout the process. If you have projects in this range, you will be working with your RCAT Project Manager who will contact you to initiate your project(s). Please note that DHCD has increased the threshold for independent implementation to \$100,000 construction cost in response to the passage of Chapter 218. Projects with an estimated Construction cost greater than \$25,000 still require soliciting the professional services of an architect or engineer. (See DHCD Small Project guide "When to Hire a Designer" (<http://www.mass.gov/hed/docs/dhcd/ph/small-projects/dhcdsmallprojectsguide.pdf>)). The RCAT may be able to provide "In House" specifications with an estimated construction cost greater than \$25,000, but requires the approval of DHCD before proceeding.
 - o For projects with construction cost over \$100,000, or projects below that threshold that are complex or have a subsequent phase that exceeds \$100,000 construction cost, DHCD will take the lead and draft a WO or RFS to hire a designer to prepare plans and specs. At this point, RCAT will not be involved in the implementation of projects in this range and you will continue to work directly with your DHCD Project Manager and DHCD design staff.

There are no projects to be managed independently by the LHA or RCAT.

There are no large or complex projects to be managed by DHCD.

Going forward, if you need to add a project that is not in your approved CIP you will need to submit a revision through CIMS. Instructions for revising your CIP can be found on the CIMS Forms menu.

Details of the Approved CIP can be found at the link to 'Approved & Active CIP Reports' on the CIMS forms page in the CIP Reports section. Projects may utilize funding from multiple sources. The 'Original Approved' report details the proposed funding as submitted by the LHA. Please feel free to call DHCD Project Manager Jackline Monteiro-Mendes at (617) 573-1193 with any questions.

****Primary PM** is used to identify the agency responsible for updating a project's budget and schedule.

This document was created on 5/30/2025 by Jackline Monteiro-Mendes, Project Manager

Maintenance and Repair Plan

Maintenance Objective

The goal of good property maintenance at a public housing authority is to serve the residents by assuring that the homes in which they live are decent, safe, and sanitary.

About This Maintenance and Repair Plan

This Maintenance & Repair Plan consists of several subsections describing maintenance systems followed by charts showing typical preventive maintenance, routine maintenance, and unit inspection tasks and schedules. These subsections are:

- a. **Classification and Prioritization of Maintenance Tasks** - Defines and prioritizes types of work to be accomplished by maintenance staff and vendors. Explains how the housing authority is expected to respond to work orders (tasks or requests) based on the work order classification.
- b. **Emergency Response System** - Defines what constitutes an emergency and how to notify staff of an emergency.
- c. **Normal Maintenance Response System** - How to contact the maintenance staff for a non-emergency request.
- d. **Work Order Management** - Description of the housing authority's system for managing work orders (tasks and requests).
- e. **Maintenance Plan Narrative & Policy Statement** - Self-assessment, basic information, and goals for the coming year, along with a description of the housing authority's maintenance program.
- f. **Preventive Maintenance Schedule** - A listing and schedule of tasks designed to keep systems and equipment operating properly, to extend the life these systems and equipment, and to avoid unexpected breakdowns.
- g. **Routine Maintenance Schedule** - A listing and schedule of ordinary maintenance tasks such as mopping, mowing, raking, and trash collection required to keep the facilities in good condition.
- h. **Unit Inspections** - Scheduling of annual unit inspections.

Classification and Prioritization of Maintenance Tasks

Maintenance items are tracked as “work orders” and are classified in the following categories. They are prioritized in the order listed. The following classifications and prioritization are required by the Department of Housing and Community Development (DHCD).

- I. **Emergencies** - Emergencies are only those conditions which are **immediately threatening** to the life or safety of our residents, staff, or structures.
 - **Goal: initiated with 24 to 48 hours.**
- II. **Vacancy Refurbishment - Work necessary to make empty units ready for new tenants.**
 - After emergencies, the refurbishment of vacancies for immediate re-occupancy has the highest priority for staff assignments. **Everyday a unit is vacant is a day of lost rent.**
 - **Goal: vacancy work orders are completed within 30 calendar days or if not completed within that timeframe, LHA has a waiver.**
- III. **Preventive Maintenance** - Work which must be done to **preserve and extend the useful life** of various elements of your physical property and avoid emergency situations.
 - A thorough Preventive Maintenance Program and Schedule that deals with all elements of the physical property is provided later in the document.
 - The Preventive Maintenance Program is reviewed and updated annually and as new systems and facilities are installed.
- IV. **Programmed Maintenance** - Work which is important and is completed to the greatest extent possible within time and budget constraints. Programmed maintenance is grouped and scheduled to make its completion as efficient as possible. Sources of programmed maintenance include:
 - Routine Work includes those tasks that need to be done on a regular basis to keep our physical property in good shape. (Mopping, Mowing, Raking, Trash, etc.)
 - Inspections are the other source of programmed maintenance.
 - o Inspections are visual and operational examinations of parts of our property to determine their condition.
 - o All dwelling units, buildings and sites must be inspected at least annually.
 - o **Goal: Inspection-generated work orders are completed within 30 calendar days from the date of inspection, OR if cannot be completed within 30 calendar days, are added to the Deferred Maintenance Plan or the Capital Improvement Plan in the case of qualifying capital repairs (unless health/safety issue).**
- V. **Requested Maintenance** - Work which is requested by residents or others, does not fall into any category above, and should be accomplished as time and funds are available.
 - Requests from residents or others for maintenance work which does not fall into one of the other categories has the lowest priority for staff assignment.
 - **Goal: Requested work orders are completed in 14 calendar days from the date of tenant request or if not completed within that timeframe (and not a health or safety issue), the task is added and completed in a timely manner as a part of the Deferred Maintenance Plan and/or CIP.**

Additional Remarks by the Marlborough CDA Housing Division

PHA-Web

Emergency Request System

For emergency requests call the numbers listed here. Qualifying emergency work requests are listed below.

METHOD	CONTACT INFO.	TIMES
Call Answering Service	508-624-6908	all other times
Call LHA at Phone Number	508-904-8007	8:00 - 4:30 pm Monday through Frida

List of Emergencies - Emergencies are those conditions which are immediately threatening to the life or safety of our residents, staff, or structures. The following is a list of typical conditions that warrant an emergency response. If there is an emergency condition whether or not enumerated on this list please notify the office or answering service at the numbers listed above. If you have any questions regarding this list or other matters that may constitute an emergency, please contact the Marlborough CDA Housing Division main office.

QUALIFYING EMERGENCY WORK REQUESTS
Fires of any kind (Call 911)
Gas leaks/ Gas odor (Call 911)
No electric power in unit
Electrical hazards, sparking outlets
Broken water pipes, flood
No water/ unsafe water
Sewer or toilet blockage
Roof leak
Lock outs
Door or window lock failure
No heat
No hot water
Snow or ice hazard condition
Dangerous structural defects
Inoperable smoke/CO detectors, beeping or chirping
Elevator stoppage or entrapment

Normal Maintenance Request Process

Make normal (non-emergency) maintenance requests using the following methods:

METHOD	CONTACT INFO.	TIMES
Text Phone Number		
Call Answering Service	508-624-6908	All other times
Call Housing Authority Office	508-624-6908 ext 1	8:00 - 4:30 pm Monday through Friday
Submit Online at Website		
Email to Following Email		
Other		

Work Order Management

A. DHCD review of this housing authority's operations shows that the authority uses the following system for tracking work orders:

Type of work order system:

Work order classification used:

Emergency	
Vacancy	
Preventative Maintenance	
Routine	
Inspections	
Tenant Requests	

B. We also track deferred maintenance tasks in our work order system.

C. Our work order process includes the following steps:

Step	Description	Checked steps are used by LHA
1	Maintenance Request taken/submitted per the standard procedures listed above for the Emergency Request System and the Normal Maintenance Request Process.	<input checked="" type="checkbox"/>
2	Maintenance Requests logged into the work system	<input checked="" type="checkbox"/>
3	Work Orders generated	<input checked="" type="checkbox"/>
4	Work Orders assigned	<input checked="" type="checkbox"/>
5	Work Orders tracked	<input checked="" type="checkbox"/>
6	Work Orders completed/closed out	<input checked="" type="checkbox"/>
7	Maintenance Reports or Lists generated	<input checked="" type="checkbox"/>

Maintenance Plan Narrative

Following are Marlborough CDA Housing Division's answers to questions posed by DHCD.

- A. Narrative Question #1: How would you assess your Maintenance Operations based on feedback you've received from staff, tenants, DHCD's Performance Management Review (PMR) & Agreed Upon Procedures (AUP), and any other sources?

I would assess the MCDA's Maintenance Staff as proficient for the FY24.

- B. Narrative Question #2: What changes have you made to maintenance operations in the past year?

The MCDA has changed the way the Maintenance Staff meets and discusses the work load for the day. All Work Orders are assigned the Foreman via PHA-WEB. It is his duty to assign the Work Orders on PHA-WEB before leaving for the day. That way, each morning, all Maintenance employees pull up their Assigned Work Orders which are assigned by priority, and are aware of what they need to accomplish every morning. A Maintenance Meeting occurs every morning to discuss any questions or issues an employee may have. Foreman provides feedback and guidance on assigned tasks.

- C. Narrative Question #3: What are your maintenance goals for this coming year?

The Maintenance goals for this upcoming Fiscal Year include: replacing the Maintenance Custodian position due to a retirement, possibly replacing the part-time Maintenance Laborer position contingent on retirement, and move towards technology in how the Maintenance operation is run, i.e., tablets for inspections, work orders, inventory, picture uploads, etc., as well as decreasing Unit Turnover Time.

D. Maintenance Budget Summary

The budget numbers shown below are for the consolidated budget only. They do not include values from supplemental budgets, if any.

	Total Regular Maintenance Budget	Extraordinary Maintenance Budget
Last Fiscal Year Budget	\$468,292.00	\$140,000.00
Last Fiscal Year Actual Spending	\$504,184.00	\$91,825.00
Current Fiscal Year Budget	\$509,879.00	\$175,000.00

E. Unit Turnover Summary

# Turnovers Last Fiscal Year	24
Average time from date vacated to make Unit "Maintenance Ready"	2 days
Average time from date vacated to lease up of unit	4 days

F. Anything else to say regarding the Maintenance Plan Narrative?

The MCDA plans on staying on top of CHAMP applications to make sure we have potential tenants ready to see units once they are ready.

Attachments

These items have been prepared by the Marlborough CDA Housing Division and appear on the following pages:

Preventive Maintenance Schedule - a table of preventive maintenance items showing specific tasks, who is responsible (staff or vendor), and the month(s) they are scheduled

Deferred Maintenance Schedule - a table of maintenance items which have been deferred due to lack of resources.

DHCD Review Comment Regarding the Attachments

DHCD staff have reviewed the LHA's maintenance plan attachments and have the following comments:

The MHA provided a preventative maintenance schedule, but the report showed no tasks or comments.

Marlborough CDA - Housing

Work Order Complete/Incomplete Report

Program(s): Massachusetts State 667, Revolving Fund, 689 Program, HCV REPAYMENTS +4

Project(s): Pleasant Street, Bolton Street, 240 Main Street, 250 Main Street +12

Status: All, **Status Included:** Preventive, **Employee:** All, **Created From:** 7/1/2023, **Created Through:** 1/27/2025, **Completed From:** 1/1/1900, **Completed Through:** 12/31/9999

Work Order By Priority					
Priority	Count	Incomplete	Complete	Tot. Days	Avg. Days
Preventive	2503	0	2503	20,101.48	8.03
Totals:	2503	0	2503	20,101.48	8.03

Work Order By Employee					
Assigned Employee	Count	Incomplete	Complete	Tot. Days	Avg. Days
Gary Patricks	5	0	5	113.47	22.69
Keith Shliapa	3	0	3	169.17	56.39
Michael Brodeur	4	0	4	411.17	102.79
unassigned	2491	0	2491	19,407.67	7.79
Totals:	2503	0	2503	20,101.48	8.03

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23322	Preventive	240 Main Street Unit: 421	George Every	07/05/2023 04:18 PM	07/12/2023 01:04 PM	\$0.00	\$0.00	\$0.00	\$0.00
23676	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23677	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23678	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23680	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23681	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23682	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23683	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23684	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23685	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23686	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23687	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23688	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23690	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23691	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23692	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23693	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23694	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23696	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23698	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23699	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23701	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23702	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23703	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23704	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23705	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23707	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23708	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23709	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23716	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23717	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23718	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23719	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23720	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23721	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23722	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23723	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23724	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23726	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23727	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23728	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23729	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23730	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23761	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23762	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23763	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23764	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23765	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23766	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23767	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23768	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23769	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23770	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23771	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23772	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23773	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23774	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23775	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23776	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23777	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23778	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23779	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23780	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23781	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23782	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23783	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23784	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23785	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23786	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23787	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23788	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23789	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23790	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23791	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23792	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23793	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23794	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23795	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23796	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23797	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23798	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23799	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23800	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23801	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23802	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23803	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23804	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23805	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23806	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23807	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23808	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23809	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23810	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23811	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23812	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23813	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23814	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23815	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23816	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23817	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23818	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23819	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23820	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23821	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23822	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23823	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23824	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23825	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23826	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23827	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23828	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23829	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23830	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23831	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23832	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23833	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23834	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23835	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23836	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23837	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23838	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23839	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23840	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23841	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23842	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23843	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23844	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23845	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23846	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23847	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23848	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23849	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23850	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23851	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23852	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23853	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23854	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23855	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23856	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23857	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23858	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23859	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23860	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23861	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23862	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23864	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23865	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23866	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23867	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23868	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23869	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23870	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23877	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23878	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23879	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23880	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23881	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23882	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23883	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23884	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23885	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23886	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23887	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23888	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23889	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23890	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23891	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23892	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23893	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23894	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23895	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23896	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23897	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23898	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23899	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23900	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23901	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23902	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23903	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23904	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23905	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23906	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23913	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23914	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23915	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23916	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23917	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23918	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23919	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23920	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23921	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23922	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23923	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23924	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23925	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23926	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23927	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23928	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23929	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23930	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23931	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23932	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23933	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23934	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23935	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23936	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23937	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23938	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23939	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23940	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23942	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23943	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23944	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23945	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23946	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23947	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23948	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23949	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23950	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23952	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23953	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23954	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23955	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23956	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23958	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23959	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23960	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23961	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23962	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23969	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23970	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23971	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23972	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23973	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23974	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23975	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23976	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23977	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23978	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23979	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23980	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23981	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23982	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23983	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23984	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23985	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23986	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23987	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23988	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
23990	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23991	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23992	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23993	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23994	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23996	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23997	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23998	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
23999	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24000	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24001	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24002	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24003	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24004	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24005	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24006	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24007	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24009	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24010	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24011	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24012	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24013	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24015	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24016	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24017	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24018	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24019	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24026	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24027	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24028	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24029	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24030	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24031	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24032	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24033	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24034	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24035	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24036	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24037	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24038	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24039	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24040	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24041	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24042	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24043	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24044	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24045	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24047	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24048	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24049	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24050	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24051	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24053	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24054	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24055	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24056	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24057	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24059	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24060	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24061	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24062	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24063	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24065	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24066	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24067	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24068	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24069	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24071	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24072	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24073	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24074	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24075	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24082	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24083	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24084	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24085	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24086	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24087	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24088	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24089	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24090	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24091	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24092	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24093	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24094	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24095	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24096	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24097	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24098	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24099	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24100	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24101	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24102	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24109	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24110	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24111	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24112	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24113	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24114	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24115	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24116	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24117	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24118	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24119	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24120	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24121	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24122	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24123	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24124	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24125	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24126	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24127	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24128	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24135	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24136	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24137	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24138	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24139	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24140	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24141	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24142	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24143	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24144	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24145	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24146	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24147	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24148	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24149	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24150	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24151	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24152	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24153	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24154	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24161	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24162	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24163	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24164	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24165	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24166	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24167	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24168	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24169	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24170	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24171	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24172	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24173	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24174	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24175	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24176	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24177	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24178	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24179	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24180	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24181	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24188	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24189	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24190	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24191	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24192	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24193	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24194	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24195	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24196	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24197	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24198	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24199	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24200	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24201	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24202	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24203	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24204	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24205	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24206	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24207	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24208	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24215	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24216	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24217	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24218	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24219	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24220	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24221	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24222	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24223	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24224	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24225	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24226	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24227	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24228	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24229	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24230	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24231	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24232	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24233	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24234	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24241	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24242	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24243	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24244	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24245	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24246	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24247	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24248	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24249	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24250	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24251	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24252	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24253	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24254	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24255	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24256	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24257	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24258	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24259	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24260	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24261	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24292	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24293	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24294	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24295	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24296	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24297	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24298	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24299	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24300	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24301	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24302	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24303	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24304	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24305	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24306	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24307	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24308	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24309	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24310	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24311	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24312	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24313	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24314	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24315	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24316	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24317	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24318	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24319	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24320	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24321	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24322	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24323	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24324	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24325	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24326	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24327	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24328	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24329	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24330	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24331	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24332	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24333	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24334	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24335	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24336	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24337	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24338	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24339	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24340	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24341	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24342	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24343	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24344	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24345	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24346	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24347	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24348	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24349	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24350	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24351	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24352	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24353	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24354	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24355	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24356	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24357	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24358	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24359	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24360	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24361	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24362	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24363	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24364	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24365	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24366	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24367	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24368	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24369	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24370	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24371	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24372	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24373	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24374	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24375	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24376	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24377	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24378	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24379	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24380	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24381	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24382	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24383	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24384	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24385	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24386	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24387	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24388	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24389	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24390	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24391	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24392	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24393	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24394	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24395	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24396	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24397	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24398	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24399	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24400	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24401	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24402	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24403	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24404	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24405	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
24406	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24407	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24408	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26596	Preventive	240 Main Street Unit: 216	Diane Frye	02/27/2024 09:32 AM	03/08/2024 08:21 AM	\$0.00	\$0.00	\$0.00	\$0.00
27086	Preventive	240 Main Street Unit: 514	Christos Mihopoulos	09/26/2024 09:31 AM	10/04/2024 08:34 AM	\$0.00	\$0.00	\$0.00	\$0.00
27323	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27324	Preventive			10/01/2023 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27325	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27326	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27327	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27328	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27329	Preventive			07/03/2023 08:00 AM	07/10/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27330	Preventive			07/10/2023 08:00 AM	07/17/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27331	Preventive			07/17/2023 08:00 AM	07/24/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27332	Preventive			07/24/2023 08:00 AM	07/31/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27333	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27334	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27335	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27336	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27337	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27338	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27339	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27340	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27341	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27342	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27343	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27344	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27345	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27346	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27347	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27348	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27349	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27350	Preventive			11/27/2023 08:00 AM	12/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
27351	Preventive			12/04/2023 08:00 AM	12/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27352	Preventive			12/11/2023 08:00 AM	12/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27353	Preventive			12/18/2023 08:00 AM	12/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27354	Preventive			12/25/2023 08:00 AM	01/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27355	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27356	Preventive			01/08/2024 08:00 AM	01/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27357	Preventive			01/15/2024 08:00 AM	01/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27358	Preventive			01/22/2024 08:00 AM	01/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27359	Preventive			01/29/2024 08:00 AM	02/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27360	Preventive			02/05/2024 08:00 AM	02/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27361	Preventive			02/12/2024 08:00 AM	02/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27362	Preventive			02/19/2024 08:00 AM	02/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27363	Preventive			02/26/2024 08:00 AM	03/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27364	Preventive			03/04/2024 08:00 AM	03/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27365	Preventive			03/11/2024 08:00 AM	03/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27366	Preventive			03/18/2024 08:00 AM	03/25/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27367	Preventive			03/25/2024 08:00 AM	04/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27368	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27369	Preventive			04/08/2024 08:00 AM	04/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27370	Preventive			04/15/2024 08:00 AM	04/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27371	Preventive			04/22/2024 08:00 AM	04/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27372	Preventive			04/29/2024 08:00 AM	05/06/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27373	Preventive			05/06/2024 08:00 AM	05/13/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27374	Preventive			05/13/2024 08:00 AM	05/20/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27375	Preventive			05/20/2024 08:00 AM	05/27/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27376	Preventive			05/27/2024 08:00 AM	06/03/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27377	Preventive			06/03/2024 08:00 AM	06/10/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27378	Preventive			06/10/2024 08:00 AM	06/17/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27379	Preventive			06/17/2024 08:00 AM	06/24/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27380	Preventive			06/24/2024 08:00 AM	07/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27381	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27382	Preventive			07/08/2024 08:00 AM	07/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27383	Preventive			07/15/2024 08:00 AM	07/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
27384	Preventive			07/22/2024 08:00 AM	07/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27385	Preventive			07/29/2024 08:00 AM	08/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27386	Preventive			08/05/2024 08:00 AM	08/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27387	Preventive			08/12/2024 08:00 AM	08/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27388	Preventive			08/19/2024 08:00 AM	08/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27389	Preventive			08/26/2024 08:00 AM	09/02/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27390	Preventive			09/02/2024 08:00 AM	09/09/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27391	Preventive			09/09/2024 08:00 AM	09/16/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27392	Preventive			09/16/2024 08:00 AM	09/23/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27393	Preventive			09/23/2024 08:00 AM	09/30/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27394	Preventive			09/30/2024 08:00 AM	10/07/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27395	Preventive			10/07/2024 08:00 AM	10/14/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27396	Preventive			10/14/2024 08:00 AM	10/21/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27397	Preventive			10/21/2024 08:00 AM	10/28/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27398	Preventive			10/28/2024 08:00 AM	11/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27399	Preventive			11/04/2024 08:00 AM	11/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27400	Preventive			11/11/2024 08:00 AM	11/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27401	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27402	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27403	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27404	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27405	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27406	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27407	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27408	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27409	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27410	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27411	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27412	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27413	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27414	Preventive			12/01/2023 08:00 AM	12/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27415	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27416	Preventive			02/01/2024 08:00 AM	02/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: 240 Main Street									
27417	Preventive			03/01/2024 08:00 AM	03/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27418	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27419	Preventive			05/01/2024 08:00 AM	05/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27420	Preventive			06/01/2024 08:00 AM	06/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27421	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27422	Preventive			08/01/2024 08:00 AM	08/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27423	Preventive			09/01/2024 08:00 AM	09/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27424	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27425	Preventive			11/01/2024 08:00 AM	11/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
240 Main Street		Incomplete: 0		Complete: 687		\$0.00	\$0.00	\$0.00	\$0.00
Project: Bolton Street									
23626	Preventive	397 Bolton Street Unit: G-7	Mabel Belmore	11/03/2023 10:34 AM	11/06/2023 12:59 PM	\$0.00	\$35.00	\$35.00	\$0.00
24412	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24413	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24414	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24415	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24416	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24417	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24418	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24419	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24420	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24421	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24422	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24423	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24425	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24426	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24427	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24428	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24429	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24431	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24432	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24433	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24434	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24435	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24437	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24438	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24439	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24440	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24441	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24443	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24444	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24445	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24446	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24447	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24449	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24450	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24451	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24452	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24453	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24455	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24456	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24457	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24458	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24459	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24460	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24461	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24462	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24463	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24464	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24465	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24466	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24467	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24498	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24499	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24500	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24501	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24502	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24503	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24504	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24505	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24506	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24507	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24508	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24509	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24510	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24511	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24512	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24513	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24514	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24515	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24516	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24517	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24518	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24519	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24520	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24521	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24522	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24523	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24524	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24525	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24526	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24527	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24528	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24529	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24530	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24531	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24532	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24533	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24534	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24535	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24536	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24537	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24538	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24539	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24540	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24541	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24542	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24543	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24544	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24545	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24546	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24547	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24548	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24549	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24550	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24551	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24552	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24553	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24554	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24555	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24556	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24557	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24558	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24559	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24560	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24561	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24562	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24563	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24564	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24565	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24566	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24567	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24568	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24569	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24570	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24571	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24572	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24573	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24574	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24575	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24576	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24577	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24578	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24579	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24580	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24581	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24582	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24583	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24584	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24585	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24586	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24587	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24588	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24589	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24590	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24591	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24592	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24593	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24594	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24595	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24596	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24597	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24598	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24629	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24630	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24631	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24632	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24633	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24634	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24635	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24636	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24637	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24638	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24639	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24640	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24641	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24642	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24643	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24644	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24645	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24646	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24647	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24648	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24649	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24650	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24651	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24652	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24653	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24654	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24655	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24656	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24657	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24658	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24659	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24660	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24661	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24662	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24663	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24664	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24665	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24666	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24667	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24668	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24669	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24670	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24671	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24672	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24673	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24674	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24675	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24676	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24677	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24678	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24679	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24680	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24681	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24682	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24683	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24684	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24685	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24686	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24687	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24688	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24689	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24690	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24691	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24692	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24693	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24694	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24695	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24696	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24697	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24698	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24699	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24700	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24701	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24702	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24703	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24704	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24705	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24706	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24707	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24708	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24709	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24710	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24711	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24712	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24713	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24714	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24715	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24716	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24717	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24718	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24719	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24720	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24721	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24722	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24723	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24724	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24725	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24726	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24727	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24728	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24729	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24760	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24761	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24762	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24763	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24764	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24765	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24766	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24767	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24768	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24769	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24770	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24771	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24772	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24773	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24774	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24775	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24776	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24777	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24778	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24779	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24780	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24781	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24782	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24783	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24784	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24785	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24786	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24787	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24788	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24789	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24790	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24791	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24792	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24793	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24794	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24795	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24796	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24797	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24798	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24799	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24800	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24801	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24802	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24803	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24804	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24805	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24806	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24807	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24808	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24809	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24810	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24811	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24812	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24813	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24814	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24815	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24816	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24817	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24818	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24819	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24820	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24821	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24822	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24823	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24824	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24825	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24826	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24827	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24828	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24829	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24830	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24831	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24832	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24833	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24834	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24835	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24836	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24837	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24838	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24839	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24840	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24841	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24842	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24843	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24844	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24845	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24846	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24847	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24848	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24849	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24850	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24851	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24852	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24853	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24854	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24855	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24856	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24857	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24858	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24859	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24860	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24891	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24892	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24893	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24894	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24895	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24896	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24897	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24898	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24899	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24900	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24901	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24902	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24903	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24904	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24905	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24906	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24907	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24908	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24909	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24910	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24911	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24912	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24913	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24914	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24915	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24916	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24917	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24918	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24919	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24920	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24921	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24922	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24923	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24924	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24925	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24926	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24927	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24928	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24929	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24930	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24931	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24932	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24933	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24934	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24935	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24936	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24937	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24938	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24939	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24940	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24941	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24942	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24943	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24944	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24945	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24946	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24947	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24948	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24949	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24950	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24951	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24952	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24953	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24954	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24955	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24956	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24957	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24958	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24959	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24960	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24961	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24962	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24963	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24964	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24965	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24966	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24967	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24968	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24969	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24970	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24971	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24972	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24973	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24974	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24975	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24976	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24977	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24978	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24979	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24980	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24981	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24982	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24983	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24984	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24985	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24986	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
24987	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24988	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24989	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24990	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
24991	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25022	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25023	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25024	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25025	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25026	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25027	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25028	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25029	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25030	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25031	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25032	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25033	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25034	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25035	Preventive			07/20/2023 08:00 AM	12/19/2023 04:09 PM	\$0.00	\$0.00	\$0.00	\$0.00
25036	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25037	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25038	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25039	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25040	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25041	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25042	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25043	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25044	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25045	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25046	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25047	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25048	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25049	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25050	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25051	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25052	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25053	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25054	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25055	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25056	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25057	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25058	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25059	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25060	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25061	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25062	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25063	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25064	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25065	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25066	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25067	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25068	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25069	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25070	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25071	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25072	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25073	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25074	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25075	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25076	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25077	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25078	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25079	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25080	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25081	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25082	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25083	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25084	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25085	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25086	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25087	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25088	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25089	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25090	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25091	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25092	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25093	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25094	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25095	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25096	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25097	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25098	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25099	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25100	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25101	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25102	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25103	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25104	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25105	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25106	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25107	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25108	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25109	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25110	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25111	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25112	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25113	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25114	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25115	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25116	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25117	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25118	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25119	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25120	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25121	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25122	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25153	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25154	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25155	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25156	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25157	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25158	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25159	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25160	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25161	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25162	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25163	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25164	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25165	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25166	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25167	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25168	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25169	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25170	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25171	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25172	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25173	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25174	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25175	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25176	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25177	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25178	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25179	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25180	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25181	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25182	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25183	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25184	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25185	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25186	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25187	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25188	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25189	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25190	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25191	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25192	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25193	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25194	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25195	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25196	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25197	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25198	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25199	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25200	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25201	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25202	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25203	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25204	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25205	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25206	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25207	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25208	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25209	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25210	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25211	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25212	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25213	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25214	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25215	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25216	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25217	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25218	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25219	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25220	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25221	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25222	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25223	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25224	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25225	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25226	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25227	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25228	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25229	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25230	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25231	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25232	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25233	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25234	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25235	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25236	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25237	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25238	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25239	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25240	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25241	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25242	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25243	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25244	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25245	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25246	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25247	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25248	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25249	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25250	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25251	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25252	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25253	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25284	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25285	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25286	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25287	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25288	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25289	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25290	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25291	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25292	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25293	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25294	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25295	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25296	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25297	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25298	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25299	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25300	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25301	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25302	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25303	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25304	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25305	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25306	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25307	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25308	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25309	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25310	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25311	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25312	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25313	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25314	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25315	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25316	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25317	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25318	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25319	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25320	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25321	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25322	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25323	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25324	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25325	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25326	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25327	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25328	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25329	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25330	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25331	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25332	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25333	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25334	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25335	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25336	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25337	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25338	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25339	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25340	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25341	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25342	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25343	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25344	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25345	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25346	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25347	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25348	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25349	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25350	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25351	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25352	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25353	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25354	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25355	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25356	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25357	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25358	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25359	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25360	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25361	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25362	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25363	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25364	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25365	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25366	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25367	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25368	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25369	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25370	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25371	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25372	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25373	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
25374	Preventive	397 Bolton Street Unit: C-7	Rosemarie Dimonte	11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25375	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25376	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25377	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25378	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25379	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25380	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25381	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25382	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25383	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25384	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26757	Preventive			05/13/2024 09:43 AM	05/16/2024 01:42 PM	\$0.00	\$0.00	\$0.00	\$0.00
27426	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27427	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27428	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27429	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27430	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27431	Preventive			12/01/2023 08:00 AM	12/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27432	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27433	Preventive			02/01/2024 08:00 AM	02/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27434	Preventive			03/01/2024 08:00 AM	03/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27435	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27436	Preventive			05/01/2024 08:00 AM	05/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27437	Preventive			06/01/2024 08:00 AM	06/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27438	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27439	Preventive			08/01/2024 08:00 AM	08/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27440	Preventive			09/01/2024 08:00 AM	09/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27441	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27442	Preventive			11/01/2024 08:00 AM	11/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27443	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27444	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27445	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27446	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
27447	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27448	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27449	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27450	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27451	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27452	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27453	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27454	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27455	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27456	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27457	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27458	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27459	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27460	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27461	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27462	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27463	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27464	Preventive			11/27/2023 08:00 AM	12/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27465	Preventive			12/04/2023 08:00 AM	12/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27466	Preventive			12/11/2023 08:00 AM	12/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27467	Preventive			12/18/2023 08:00 AM	12/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27468	Preventive			12/25/2023 08:00 AM	01/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27469	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27470	Preventive			01/08/2024 08:00 AM	01/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27471	Preventive			01/15/2024 08:00 AM	01/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27472	Preventive			01/22/2024 08:00 AM	01/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27473	Preventive			01/29/2024 08:00 AM	02/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27474	Preventive			02/05/2024 08:00 AM	02/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27475	Preventive			02/12/2024 08:00 AM	02/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27476	Preventive			02/19/2024 08:00 AM	02/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27477	Preventive			02/26/2024 08:00 AM	03/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27478	Preventive			03/04/2024 08:00 AM	03/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27479	Preventive			03/11/2024 08:00 AM	03/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
27480	Preventive			03/18/2024 08:00 AM	03/25/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27481	Preventive			03/25/2024 08:00 AM	04/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27482	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27483	Preventive			04/08/2024 08:00 AM	04/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27484	Preventive			04/15/2024 08:00 AM	04/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27485	Preventive			04/22/2024 08:00 AM	04/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27486	Preventive			04/29/2024 08:00 AM	05/06/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27487	Preventive			05/06/2024 08:00 AM	05/13/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27488	Preventive			05/13/2024 08:00 AM	05/20/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27489	Preventive			05/20/2024 08:00 AM	05/27/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27490	Preventive			05/27/2024 08:00 AM	06/03/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27491	Preventive			06/03/2024 08:00 AM	06/10/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27492	Preventive			06/10/2024 08:00 AM	06/17/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27493	Preventive			06/17/2024 08:00 AM	06/24/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27494	Preventive			06/24/2024 08:00 AM	07/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27495	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27496	Preventive			07/08/2024 08:00 AM	07/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27497	Preventive			07/15/2024 08:00 AM	07/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27498	Preventive			07/22/2024 08:00 AM	07/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27499	Preventive			07/29/2024 08:00 AM	08/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27500	Preventive			08/05/2024 08:00 AM	08/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27501	Preventive			08/12/2024 08:00 AM	08/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27502	Preventive			08/19/2024 08:00 AM	08/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27503	Preventive			08/26/2024 08:00 AM	09/02/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27504	Preventive			09/02/2024 08:00 AM	09/09/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27505	Preventive			09/09/2024 08:00 AM	09/16/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27506	Preventive			09/16/2024 08:00 AM	09/23/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27507	Preventive			09/23/2024 08:00 AM	09/30/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27508	Preventive			09/30/2024 08:00 AM	10/07/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27509	Preventive			10/07/2024 08:00 AM	10/14/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27510	Preventive			10/14/2024 08:00 AM	10/21/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27511	Preventive			10/21/2024 08:00 AM	10/28/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27512	Preventive			10/28/2024 08:00 AM	11/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Bolton Street									
27513	Preventive			11/04/2024 08:00 AM	11/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27514	Preventive			11/11/2024 08:00 AM	11/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27515	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27516	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27517	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27518	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27519	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27520	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27521	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27522	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
Bolton Street		Incomplete: 0		Complete: 856		\$0.00	\$35.00	\$35.00	\$0.00
Project: Pleasant Street									
23633	Preventive			11/06/2023 01:08 PM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25415	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25416	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25417	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25418	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25419	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25420	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25421	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25422	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25423	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25424	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25425	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25426	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25427	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25428	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25429	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25430	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25431	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25432	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25433	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25434	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25435	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25436	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25437	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25438	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25439	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25440	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25441	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25442	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25443	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25444	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25445	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25446	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25447	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25448	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25449	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25450	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25451	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25452	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25453	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25454	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25455	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25456	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25457	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25458	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25459	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25460	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25461	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25462	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25463	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25464	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25465	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25466	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25467	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25468	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25469	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25470	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25471	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25472	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25473	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25474	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25475	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25476	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25477	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25478	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25479	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25480	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25481	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25482	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25483	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25484	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25485	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25486	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25487	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25488	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25489	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25490	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25491	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25492	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25493	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25494	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25495	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25496	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25497	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25498	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25499	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25500	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25501	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25502	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25503	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25504	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25505	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25506	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25507	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25508	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25509	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25510	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25511	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25512	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25513	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25514	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25515	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25546	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25547	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25548	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25549	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25550	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25551	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25552	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25553	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25554	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25555	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25556	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25557	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25558	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25559	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25560	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25561	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25562	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25563	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25564	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25565	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25566	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25567	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25568	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25569	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25570	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25571	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25572	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25573	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25574	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25575	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25576	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25577	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25578	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25579	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25580	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25581	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25582	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25583	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25584	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25585	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25586	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25587	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25588	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25589	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25590	Preventive			09/01/2023 08:00 AM	09/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25591	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25592	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25593	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25594	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25595	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25596	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25597	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25598	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25599	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25600	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25601	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25602	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25603	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25604	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25605	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25606	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25607	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25608	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25609	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25610	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25611	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25612	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25613	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25614	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25615	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25616	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25617	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25618	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25619	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25620	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25621	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25622	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25623	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25624	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25625	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25626	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25627	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25628	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25629	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25630	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25631	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25632	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25633	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25634	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25635	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25636	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25637	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25638	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25639	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25640	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25641	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25642	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25643	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25644	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25645	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25646	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25677	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25678	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25679	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25680	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25681	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25682	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25683	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25684	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25685	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25686	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25687	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25688	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25689	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25690	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25691	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25692	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25693	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25694	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25695	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25696	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25697	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25698	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25699	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25700	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25701	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25702	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25703	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25704	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25705	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25706	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25707	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25708	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25709	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25710	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25711	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25712	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25713	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25714	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25715	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25716	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25717	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25718	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25719	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25720	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25721	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25722	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25723	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25724	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25725	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25726	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25727	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25728	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25729	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25730	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25731	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25732	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25733	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25734	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25735	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25736	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25737	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25738	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25739	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25740	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25741	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25742	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25743	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25744	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25745	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25746	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25747	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25748	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25749	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25750	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25751	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25752	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25753	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25754	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25755	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25756	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25757	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25758	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25759	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25760	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25761	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25762	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25763	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25764	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25765	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25766	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25767	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25768	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25769	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25770	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25771	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25772	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25773	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25774	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25775	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25776	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25777	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25808	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25809	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25810	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25811	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25812	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25813	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25814	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25815	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25816	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25817	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25818	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25819	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25820	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25821	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25822	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25823	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25824	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25825	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25826	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25827	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25828	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25829	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25830	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25831	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25832	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25833	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25834	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25835	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25836	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25837	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25838	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25839	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25840	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25841	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25842	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25843	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25844	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25845	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25846	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25847	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25848	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25849	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25850	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25851	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25852	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25853	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25854	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25855	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25856	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25857	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25858	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25859	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25860	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25861	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25862	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25863	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25864	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25865	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25866	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25867	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25868	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25869	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25870	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25871	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25872	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25873	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25874	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25875	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25876	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25877	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25878	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25879	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25880	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25881	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25882	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25883	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25884	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25885	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25886	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25887	Preventive			10/20/2023 08:00 AM	10/23/2023 01:26 PM	\$0.00	\$0.00	\$0.00	\$0.00
25888	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25889	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25890	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25891	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25892	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25893	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25894	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25895	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25896	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25897	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25898	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25899	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25900	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25901	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25902	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25903	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25904	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25905	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25906	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25907	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25908	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25939	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25940	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25941	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25942	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25943	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25944	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25945	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25946	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25947	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25948	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25949	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25950	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25951	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25952	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25953	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25954	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25955	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25956	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25957	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25958	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25959	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25960	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25961	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25962	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25963	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25964	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25965	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25966	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25967	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25968	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25969	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25970	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25971	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25972	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25973	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25974	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25975	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25976	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25977	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25978	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25979	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25980	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25981	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25982	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
25983	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25984	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25985	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25986	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25987	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25988	Preventive			09/08/2023 08:00 AM	09/29/2023 01:25 PM	\$0.00	\$0.00	\$0.00	\$0.00
25989	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25990	Preventive			09/12/2023 08:00 AM	09/25/2023 01:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
25991	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25992	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25993	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25994	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25995	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25996	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25997	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25998	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
25999	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26000	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26001	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26002	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26003	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26004	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26005	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26006	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26007	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26008	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26009	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26010	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26011	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26012	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26013	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26014	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26015	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26016	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26017	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26018	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26019	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26020	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26021	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26022	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26023	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26024	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26025	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26026	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26027	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26028	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26029	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26030	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26031	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26032	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26033	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26034	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26035	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26036	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26037	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26038	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26039	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26070	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26071	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26072	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26073	Preventive			07/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26074	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26075	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26076	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26077	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26078	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26079	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26080	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26081	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26082	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26083	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26084	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26085	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26086	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26087	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26088	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26089	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26090	Preventive			07/31/2023 08:00 AM	09/28/2023 01:24 PM	\$0.00	\$0.00	\$0.00	\$0.00
26091	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26092	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26093	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26094	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26095	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26096	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26097	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26098	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26099	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26100	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26101	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26102	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26103	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26104	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26105	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26106	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26107	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26108	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26109	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26110	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26111	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26112	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26113	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26114	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26115	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26116	Preventive			09/05/2023 08:00 AM	09/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26117	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26118	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26119	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26120	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26121	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26122	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26123	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26127	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26134	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26135	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26136	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26137	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26138	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26139	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26140	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26141	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26142	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26143	Preventive			10/12/2023 08:00 AM	01/23/2024 01:21 PM	\$0.00	\$0.00	\$0.00	\$0.00
26144	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26145	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26146	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26147	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26148	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26149	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26150	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26151	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26152	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26153	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26154	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26155	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26156	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26157	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26158	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26159	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26160	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26161	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26162	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26163	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26164	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26165	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26166	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26167	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26168	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26169	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26170	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26201	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26202	Preventive			07/04/2023 08:00 AM	07/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26203	Preventive			07/05/2023 08:00 AM	07/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26204	Preventive			07/06/2023 08:00 AM	07/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26205	Preventive			07/07/2023 08:00 AM	07/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26206	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26207	Preventive			07/11/2023 08:00 AM	07/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26208	Preventive			07/12/2023 08:00 AM	07/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26209	Preventive			07/13/2023 08:00 AM	07/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26210	Preventive			07/14/2023 08:00 AM	07/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26211	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26212	Preventive			07/18/2023 08:00 AM	07/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26213	Preventive			07/19/2023 08:00 AM	07/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26214	Preventive			07/20/2023 08:00 AM	07/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26215	Preventive			07/21/2023 08:00 AM	07/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26216	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26217	Preventive			07/25/2023 08:00 AM	08/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26218	Preventive			07/26/2023 08:00 AM	08/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26219	Preventive			07/27/2023 08:00 AM	08/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26220	Preventive			07/28/2023 08:00 AM	08/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26221	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26222	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26223	Preventive			08/02/2023 08:00 AM	08/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26224	Preventive			08/03/2023 08:00 AM	08/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26225	Preventive			08/04/2023 08:00 AM	08/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26226	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26227	Preventive			08/08/2023 08:00 AM	08/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26228	Preventive			08/09/2023 08:00 AM	08/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26229	Preventive			08/10/2023 08:00 AM	08/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26230	Preventive			08/11/2023 08:00 AM	08/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26231	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26232	Preventive			08/15/2023 08:00 AM	08/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26233	Preventive			08/16/2023 08:00 AM	08/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26234	Preventive			08/17/2023 08:00 AM	08/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26235	Preventive			08/18/2023 08:00 AM	08/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26236	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26237	Preventive			08/22/2023 08:00 AM	08/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26238	Preventive			08/23/2023 08:00 AM	08/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26239	Preventive			08/24/2023 08:00 AM	08/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26240	Preventive			08/25/2023 08:00 AM	09/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26241	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26242	Preventive			08/29/2023 08:00 AM	09/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26243	Preventive			08/30/2023 08:00 AM	09/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26244	Preventive			08/31/2023 08:00 AM	09/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26245	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26246	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26247	Preventive			09/05/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26248	Preventive			09/06/2023 08:00 AM	09/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26249	Preventive			09/07/2023 08:00 AM	09/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26250	Preventive			09/08/2023 08:00 AM	09/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26251	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26252	Preventive			09/12/2023 08:00 AM	09/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26253	Preventive			09/13/2023 08:00 AM	09/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26254	Preventive			09/14/2023 08:00 AM	09/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26255	Preventive			09/15/2023 08:00 AM	09/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26256	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26257	Preventive			09/19/2023 08:00 AM	09/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26258	Preventive			09/20/2023 08:00 AM	09/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26259	Preventive			09/21/2023 08:00 AM	09/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26260	Preventive			09/22/2023 08:00 AM	09/29/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26261	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26262	Preventive			09/26/2023 08:00 AM	10/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26263	Preventive			09/27/2023 08:00 AM	10/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26264	Preventive			09/28/2023 08:00 AM	10/05/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26265	Preventive			09/29/2023 08:00 AM	10/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26266	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26267	Preventive			10/03/2023 08:00 AM	10/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26268	Preventive			10/04/2023 08:00 AM	10/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26269	Preventive			10/05/2023 08:00 AM	10/12/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26270	Preventive			10/06/2023 08:00 AM	10/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26271	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26272	Preventive			10/10/2023 08:00 AM	10/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26273	Preventive			10/11/2023 08:00 AM	10/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26274	Preventive			10/12/2023 08:00 AM	10/19/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26275	Preventive			10/13/2023 08:00 AM	10/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26276	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26277	Preventive			10/17/2023 08:00 AM	10/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26278	Preventive			10/18/2023 08:00 AM	10/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26279	Preventive			10/19/2023 08:00 AM	10/26/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26280	Preventive			10/20/2023 08:00 AM	10/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26281	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26282	Preventive			10/24/2023 08:00 AM	10/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26283	Preventive			10/25/2023 08:00 AM	11/01/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26284	Preventive			10/26/2023 08:00 AM	11/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26285	Preventive			10/27/2023 08:00 AM	11/03/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26286	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26287	Preventive			10/31/2023 08:00 AM	11/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26288	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26289	Preventive			11/02/2023 08:00 AM	11/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26290	Preventive			11/03/2023 08:00 AM	11/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26291	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26292	Preventive			11/07/2023 08:00 AM	11/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26293	Preventive			11/08/2023 08:00 AM	11/15/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26294	Preventive			11/09/2023 08:00 AM	11/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26295	Preventive			11/10/2023 08:00 AM	11/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26296	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26297	Preventive			11/14/2023 08:00 AM	11/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26298	Preventive			11/15/2023 08:00 AM	11/22/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26299	Preventive			11/16/2023 08:00 AM	11/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26300	Preventive			11/17/2023 08:00 AM	11/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26301	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26302	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26303	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26304	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26305	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26306	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26307	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26308	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26309	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26310	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26311	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26313	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26314	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26315	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26316	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26317	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26319	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26320	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26321	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26322	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26323	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26325	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26326	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26327	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26328	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26329	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26331	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26332	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26333	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26334	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26335	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26337	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26338	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26339	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26340	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26341	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26343	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26344	Preventive			08/01/2023 08:00 AM	12/15/2023 01:23 PM	\$0.00	\$35.00	\$35.00	\$0.00
26345	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26346	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26347	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26349	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26350	Preventive			08/01/2023 08:00 AM	12/15/2023 12:00 AM	\$0.00	\$35.00	\$35.00	\$0.00
26351	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26352	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26353	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26355	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26356	Preventive			08/01/2023 08:00 AM	12/15/2023 01:27 PM	\$0.00	\$17.50	\$17.50	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
26357	Preventive	29 Pleasant Street Unit: B-2	Joseph Chagnon	09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26358	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26359	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26361	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26362	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26363	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26364	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26365	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26366	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26367	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26368	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26369	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26370	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26371	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26372	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26373	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26374	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26375	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
26993	Preventive			08/12/2024 08:39 AM	11/20/2024 08:24 AM	\$0.00	\$0.00	\$0.00	\$0.00
27523	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27524	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27525	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27526	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27527	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27528	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27529	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27530	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27531	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27532	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27533	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27534	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27535	Preventive			07/31/2023 08:00 AM	08/07/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27536	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
27537	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27538	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27539	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27540	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27541	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27542	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27543	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27544	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27545	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27546	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27547	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27548	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27549	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27550	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27551	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27552	Preventive			11/27/2023 08:00 AM	12/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27553	Preventive			12/04/2023 08:00 AM	12/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27554	Preventive			12/11/2023 08:00 AM	12/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27555	Preventive			12/18/2023 08:00 AM	12/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27556	Preventive			12/25/2023 08:00 AM	01/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27557	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27558	Preventive			01/08/2024 08:00 AM	01/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27559	Preventive			01/15/2024 08:00 AM	01/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27560	Preventive			01/22/2024 08:00 AM	01/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27561	Preventive			01/29/2024 08:00 AM	02/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27562	Preventive			02/05/2024 08:00 AM	02/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27563	Preventive			02/12/2024 08:00 AM	02/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27564	Preventive			02/19/2024 08:00 AM	02/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27565	Preventive			02/26/2024 08:00 AM	03/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27566	Preventive			03/04/2024 08:00 AM	03/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27567	Preventive			03/11/2024 08:00 AM	03/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27568	Preventive			03/18/2024 08:00 AM	03/25/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27569	Preventive			03/25/2024 08:00 AM	04/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
27570	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27571	Preventive			04/08/2024 08:00 AM	04/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27572	Preventive			04/15/2024 08:00 AM	04/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27573	Preventive			04/22/2024 08:00 AM	04/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27574	Preventive			04/29/2024 08:00 AM	05/06/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27575	Preventive			05/06/2024 08:00 AM	05/13/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27576	Preventive			05/13/2024 08:00 AM	05/20/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27577	Preventive			05/20/2024 08:00 AM	05/27/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27578	Preventive			05/27/2024 08:00 AM	06/03/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27579	Preventive			06/03/2024 08:00 AM	06/10/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27580	Preventive			06/10/2024 08:00 AM	06/17/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27581	Preventive			06/17/2024 08:00 AM	06/24/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27582	Preventive			06/24/2024 08:00 AM	07/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27583	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27584	Preventive			07/08/2024 08:00 AM	07/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27585	Preventive			07/15/2024 08:00 AM	07/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27586	Preventive			07/22/2024 08:00 AM	07/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27587	Preventive			07/29/2024 08:00 AM	08/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27588	Preventive			08/05/2024 08:00 AM	08/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27589	Preventive			08/12/2024 08:00 AM	08/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27590	Preventive			08/19/2024 08:00 AM	08/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27591	Preventive			08/26/2024 08:00 AM	09/02/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27592	Preventive			09/02/2024 08:00 AM	09/09/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27593	Preventive			09/09/2024 08:00 AM	09/16/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27594	Preventive			09/16/2024 08:00 AM	09/23/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27595	Preventive			09/23/2024 08:00 AM	09/30/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27596	Preventive			09/30/2024 08:00 AM	10/07/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27597	Preventive			10/07/2024 08:00 AM	10/14/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27598	Preventive			10/14/2024 08:00 AM	10/21/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27599	Preventive			10/21/2024 08:00 AM	10/28/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27600	Preventive			10/28/2024 08:00 AM	11/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27601	Preventive			11/04/2024 08:00 AM	11/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27602	Preventive			11/11/2024 08:00 AM	11/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: Massachusetts State 667									
Project: Pleasant Street									
27603	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27604	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27605	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27606	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27607	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27608	Preventive			12/01/2023 08:00 AM	12/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27609	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27610	Preventive			02/01/2024 08:00 AM	02/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27611	Preventive			03/01/2024 08:00 AM	03/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27612	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27613	Preventive			05/01/2024 08:00 AM	05/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27614	Preventive			06/01/2024 08:00 AM	06/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27615	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27616	Preventive			08/01/2024 08:00 AM	08/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27617	Preventive			09/01/2024 08:00 AM	09/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27618	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27619	Preventive			11/01/2024 08:00 AM	11/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
Pleasant Street			Incomplete: 0	Complete: 862		\$0.00	\$87.50	\$87.50	\$0.00
Project: THRIVE									
26829	Preventive	240 Main Street		06/06/2024 11:24 AM	06/07/2024 08:15 AM	\$0.00	\$0.00	\$0.00	\$0.00
THRIVE			Incomplete: 0	Complete: 1		\$0.00	\$0.00	\$0.00	\$0.00
Massachusetts State 667			Incomplete: 0	Complete: 2406		\$0.00	\$122.50	\$122.50	\$0.00
Program: 689 Program									
Project: 20 Front Street									
27226	Preventive			07/03/2023 08:00 AM	07/10/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27227	Preventive			07/10/2023 08:00 AM	07/17/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27228	Preventive			07/17/2023 08:00 AM	07/24/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27229	Preventive			07/24/2023 08:00 AM	07/31/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27230	Preventive			07/31/2023 08:00 AM	08/07/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27231	Preventive			08/07/2023 08:00 AM	08/14/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27232	Preventive			08/14/2023 08:00 AM	08/21/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27233	Preventive			08/21/2023 08:00 AM	08/28/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: 689 Program									
Project: 20 Front Street									
27234	Preventive			08/28/2023 08:00 AM	09/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27235	Preventive			09/04/2023 08:00 AM	09/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27236	Preventive			09/11/2023 08:00 AM	09/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27237	Preventive			09/18/2023 08:00 AM	09/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27238	Preventive			09/25/2023 08:00 AM	10/02/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27239	Preventive			10/02/2023 08:00 AM	10/09/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27240	Preventive			10/09/2023 08:00 AM	10/16/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27241	Preventive			10/16/2023 08:00 AM	10/23/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27242	Preventive			10/23/2023 08:00 AM	10/30/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27243	Preventive			10/30/2023 08:00 AM	11/06/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27244	Preventive			11/06/2023 08:00 AM	11/13/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27245	Preventive			11/13/2023 08:00 AM	11/20/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27246	Preventive			11/20/2023 08:00 AM	11/27/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27247	Preventive			11/27/2023 08:00 AM	12/04/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27248	Preventive			12/04/2023 08:00 AM	12/11/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27249	Preventive			12/11/2023 08:00 AM	12/18/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27250	Preventive			12/18/2023 08:00 AM	12/25/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27251	Preventive			12/25/2023 08:00 AM	01/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27252	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27253	Preventive			01/08/2024 08:00 AM	01/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27254	Preventive			01/15/2024 08:00 AM	01/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27255	Preventive			01/22/2024 08:00 AM	01/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27256	Preventive			01/29/2024 08:00 AM	02/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27257	Preventive			02/05/2024 08:00 AM	02/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27258	Preventive			02/12/2024 08:00 AM	02/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27259	Preventive			02/19/2024 08:00 AM	02/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27260	Preventive			02/26/2024 08:00 AM	03/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27261	Preventive			03/04/2024 08:00 AM	03/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27262	Preventive			03/11/2024 08:00 AM	03/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27263	Preventive			03/18/2024 08:00 AM	03/25/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27264	Preventive			03/25/2024 08:00 AM	04/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27265	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27266	Preventive			04/08/2024 08:00 AM	04/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: 689 Program									
Project: 20 Front Street									
27267	Preventive			04/15/2024 08:00 AM	04/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27268	Preventive			04/22/2024 08:00 AM	04/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27269	Preventive			04/29/2024 08:00 AM	05/06/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27270	Preventive			05/06/2024 08:00 AM	05/13/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27271	Preventive			05/13/2024 08:00 AM	05/20/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27272	Preventive			05/20/2024 08:00 AM	05/27/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27273	Preventive			05/27/2024 08:00 AM	06/03/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27274	Preventive			06/03/2024 08:00 AM	06/10/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27275	Preventive			06/10/2024 08:00 AM	06/17/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27276	Preventive			06/17/2024 08:00 AM	06/24/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27277	Preventive			06/24/2024 08:00 AM	07/01/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27278	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27279	Preventive			07/08/2024 08:00 AM	07/15/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27280	Preventive			07/15/2024 08:00 AM	07/22/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27281	Preventive			07/22/2024 08:00 AM	07/29/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27282	Preventive			07/29/2024 08:00 AM	08/05/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27283	Preventive			08/05/2024 08:00 AM	08/12/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27284	Preventive			08/12/2024 08:00 AM	08/19/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27285	Preventive			08/19/2024 08:00 AM	08/26/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27286	Preventive			08/26/2024 08:00 AM	09/02/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27287	Preventive			09/02/2024 08:00 AM	09/09/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27288	Preventive			09/09/2024 08:00 AM	09/16/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27289	Preventive			09/16/2024 08:00 AM	09/23/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27290	Preventive			09/23/2024 08:00 AM	09/30/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27291	Preventive			09/30/2024 08:00 AM	10/07/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27292	Preventive			10/07/2024 08:00 AM	10/14/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27293	Preventive			10/14/2024 08:00 AM	10/21/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27294	Preventive			10/21/2024 08:00 AM	10/28/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27295	Preventive			10/28/2024 08:00 AM	11/04/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27296	Preventive			11/04/2024 08:00 AM	11/11/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27297	Preventive			11/11/2024 08:00 AM	11/18/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27298	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27299	Preventive			08/01/2023 08:00 AM	08/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

W/O #	Priority	Unit Address	Tenant Name	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: 689 Program									
Project: 20 Front Street									
27300	Preventive			09/01/2023 08:00 AM	09/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27301	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27302	Preventive			11/01/2023 08:00 AM	11/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27303	Preventive			12/01/2023 08:00 AM	12/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27304	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27305	Preventive			02/01/2024 08:00 AM	02/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27306	Preventive			03/01/2024 08:00 AM	03/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27307	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27308	Preventive			05/01/2024 08:00 AM	05/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27309	Preventive			06/01/2024 08:00 AM	06/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27310	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27311	Preventive			08/01/2024 08:00 AM	08/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27312	Preventive			09/01/2024 08:00 AM	09/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27313	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27314	Preventive			11/01/2024 08:00 AM	11/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27315	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27316	Preventive			10/01/2023 08:00 AM	10/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27317	Preventive			01/01/2024 08:00 AM	01/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27318	Preventive			04/01/2024 08:00 AM	04/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27319	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27320	Preventive			10/01/2024 08:00 AM	10/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27321	Preventive			07/01/2023 08:00 AM	07/08/2023 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
27322	Preventive			07/01/2024 08:00 AM	07/08/2024 12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
20 Front Street			Incomplete: 0	Complete: 97		\$0.00	\$0.00	\$0.00	\$0.00
689 Program			Incomplete: 0	Complete: 97		\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals:			Incomplete: 0	Complete: 2503		\$0.00	\$122.50	\$122.50	\$0.00

Marlborough CDA - Housing Deferred Work Order Report

Filter Criteria Includes: 1) Program: Massachusetts State 667, Revolving Fund, 689 Program, HCV REPAYMENTS +4 2) Project: Pleasant Street, Bolton Street, 240 Main Street, 250 Main Street +12 3) Types: All Types 4) Deferred Reason: N/A 5) Completed Date: 7/1/2023 to 1/27/2025

Work Order Number	Completed Date/Time	Deferred Reason	Deferred Type
23377	7/28/2023 2:17 PM		Capital Improvement Plan

End of Report

Operating Budget

The tables on the following pages show the approved budget and actual income and spending per budget account (row) for the fiscal year ending 06/30/2024. It also shows the approved budget for the current year (2025) if there is one, and the percent change from last year's spending to this year's approved budget. The final column shows the current approved amount for each account divided by the number of housing units and by 12 months to show the amount per unit per month (PUM). The chart does not show a draft budget for the coming fiscal year as that will typically be developed in the final month of the fiscal year.

The budget format and accounts are mandated by the Department of Housing and Community Development (DHCD). For a better understanding of the accounts and discussion of special situations see the notes following the budget tables and the "Definitions of Accounts" at the end of this section.

The LHA maintains a consolidated budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by the LHA. It does not maintain separate budgets for each development.

LHA Comments

The Budget has now been approved.

(The Budget is currently under review by the Finance Department at EOHLC.)

Refer also to the Performance Management Review (PMR) section of this Annual Report for the LHA's response to a "Corrective Action" finding for the "Adjusted Net Income" rating.

Operating Reserve

The LHA's operating reserve is the amount of funds that an LHA sets aside to sustain itself during lean years, or to remedy urgent health and safety concern or address deferred maintenance items. In addition, while DHCD approves a fixed non-utility operating budget level for every LHA (called the Allowable Non-Utility Expense Level, or ANUEL), LHAs can propose a budget that exceeds that level, with the additional cost to be funded from the Operating Reserve, as long as the reserve will still remain above the minimum threshold set by DHCD.

DHCD defines a full (100%) Operating Reserve (OR) amount to be equal to one-half of the previous year's operating expenses and requires LHAs to maintain a minimum OR of 35% of this amount to cover any unplanned but urgent needs that may arise during the year and that can't be funded by the operating budget. If the reserve is between 20% and 35% of the full level, the LHA must obtain prior written approval from DHCD to spend reserve funds, unless the expense is to resolve a health and safety issue. If the reserve is below the 20% level, the LHA can only spend OR funds on health and safety issues. In both cases, the LHA should address the health and safety issue immediately but must retroactively inform DHCD and obtain its approval.

The Marlborough CDA Housing Division operating reserve at the end of fiscal year 2024 was \$577,144.00, which is 78.9% of the full reserve amount defined above.

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Marlborough CDA Housing Division.						
REVENUE						
Account Number	Account Class	2024 Approved Revenue Budget	2024 Actual Amounts Received	2025 Approved Revenue Budget	% Change from 2024 Actual to 2025 Budget	2025 Dollars Budgeted per Unit per Month
3110	Shelter Rent -Tenants	\$1,187,376.00	\$1,248,440.00	\$1,254,108.00	0.5%	\$460.39
3111	Shelter Rent - Tenants - Fraud/Retroactive	\$0.00	\$0.00	\$0.00	0%	\$0.00
3115	Shelter Rent -Federal Section 8\MRVP One-time Leased up Rev.	\$0.00	\$0.00	\$0.00	0%	\$0.00
3190	Nondwelling Rentals	\$15,000.00	\$14,500.00	\$15,000.00	3.4%	\$5.51
3400	Administrative Fee - MRVP	\$0.00	\$0.00	\$0.00	0%	\$0.00
3610	Interest on Investments - Unrestricted	\$12,000.00	\$13,901.00	\$14,000.00	0.7%	\$5.14
3611	Interest on Investments - Restricted	\$0.00	\$0.00	\$0.00	0%	\$0.00
3690	Other Revenue	\$30,000.00	\$22,389.00	\$20,000.00	-10.7%	\$7.34
3691	Other Revenue - Retained	\$100,000.00	\$204,420.00	\$180,000.00	-11.9%	\$66.08
3692	Other Revenue - Operating Reserves	\$0.00	\$0.00	\$0.00	0%	\$0.00
3693	Other Revenue - Energy Net Meter	\$0.00	\$0.00	\$0.00	0%	\$0.00
3801	Operating Subsidy - EOHLC (4001)	\$188,330.00	\$157,295.00	\$272,180.00	73%	\$99.92
3802	Operating Subsidy - MRVP Landlords	\$0.00	\$0.00	\$0.00	0%	\$0.00
3803	Restricted Grants Received	\$0.00	\$0.00	\$0.00	0%	\$0.00
3920	Gain/Loss From Sale/Disp. of Prop.	\$0.00	\$0.00	\$0.00	0%	\$0.00
3000	TOTAL REVENUE	\$1,532,706.00	\$1,660,945.00	\$1,755,288.00	5.7%	\$644.38

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Marlborough CDA Housing Division.						
EXPENSES						
Account Number	Account Class	2024 Approved Expense Budget	2024 Actual Amounts Spent	2025 Approved Expense Budget	% Change from 2024 Actual to 2025 Budget.	2025 Dollars Budgeted per Unit per Month
4110	Administrative Salaries	\$215,449.00	\$157,202.00	\$242,654.00	54.4%	\$89.08
4120	Compensated Absences	\$0.00	\$1,954.00	\$0.00	-100%	\$0.00
4130	Legal	\$7,000.00	\$8,401.00	\$11,000.00	30.9%	\$4.04
4140	Members Compensation	\$0.00	\$0.00	\$0.00	0%	\$0.00
4150	Travel & Related Expenses	\$2,600.00	\$2,552.00	\$3,900.00	52.8%	\$1.43
4170	Accounting Services	\$10,696.00	\$10,007.00	\$11,212.00	12%	\$4.12
4171	Audit Costs	\$5,250.00	\$5,250.00	\$5,250.00	0%	\$1.93
4180	Penalties & Interest	\$0.00	\$0.00	\$0.00	0%	\$0.00
4190	Administrative Other	\$36,450.00	\$41,365.00	\$40,228.00	-2.7%	\$14.77
4191	Tenant Organization	\$1,362.00	\$1,362.00	\$5,675.00	316.7%	\$2.08
4100	TOTAL ADMINISTRATION	\$278,807.00	\$228,093.00	\$319,919.00	40.3%	\$117.44
4310	Water	\$86,182.00	\$61,732.00	\$62,967.00	2%	\$23.12
4320	Electricity	\$285,327.00	\$341,109.00	\$347,931.00	2%	\$127.73
4330	Gas	\$40,906.00	\$33,728.00	\$34,403.00	2%	\$12.63
4340	Fuel	\$0.00	\$0.00	\$0.00	0%	\$0.00
4360	Net Meter Utility Debit/Energy Conservation	\$269,394.00	\$221,114.00	\$221,114.00	0%	\$81.17
4390	Other	\$0.00	\$0.00	\$0.00	0%	\$0.00
4391	Solar Operator Costs	\$173,552.00	\$151,106.00	\$151,106.00	0%	\$55.47
4392	Net Meter Utility Credit (Negative Amount)	\$-442,946.00	\$-372,220.00	\$-372,220.0	0%	\$-136.64
4300	TOTAL UTILITIES	\$412,415.00	\$436,569.00	\$445,301.00	2%	\$163.47

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Marlborough CDA Housing Division.						
EXPENSES						
Account Number	Account Class	2024 Approved Expense Budget	2024 Actual Amounts Spent	2025 Approved Expense Budget	% Change from 2024 Actual to 2025 Budget	2025 Dollars Budgeted per Unit per Month
4410	Maintenance Labor	\$256,939.00	\$259,509.00	\$261,690.00	0.8%	\$96.07
4420	Materials & Supplies	\$91,353.00	\$109,986.00	\$113,189.00	2.9%	\$41.55
4430	Contract Costs	\$120,000.00	\$134,689.00	\$135,000.00	0.2%	\$49.56
4400	TOTAL MAINTENANCE	\$468,292.00	\$504,184.00	\$509,879.00	1.1%	\$187.18
4510	Insurance	\$59,252.00	\$58,770.00	\$68,664.00	16.8%	\$25.21
4520	Payment in Lieu of Taxes	\$0.00	\$0.00	\$0.00	0%	\$0.00
4540	Employee Benefits	\$127,991.00	\$134,375.00	\$145,268.00	8.1%	\$53.33
4541	Employee Benefits - GASB 45	\$0.00	\$0.00	\$0.00	0%	\$0.00
4542	Pension Expense - GASB 68	\$0.00	\$0.00	\$0.00	0%	\$0.00
4570	Collection Loss	\$10,000.00	\$8,204.00	\$10,000.00	21.9%	\$3.67
4571	Collection Loss - Fraud/Retroactive	\$0.00	\$0.00	\$0.00	0%	\$0.00
4580	Interest Expense	\$0.00	\$0.00	\$0.00	0%	\$0.00
4590	Other General Expense	\$0.00	\$0.00	\$0.00	0%	\$0.00
4500	TOTAL GENERAL EXPENSES	\$197,243.00	\$201,349.00	\$223,932.00	11.2%	\$82.21
4610	Extraordinary Maintenance	\$140,000.00	\$91,825.00	\$175,000.00	90.6%	\$64.24
4611	Equipment Purchases - Non Capitalized	\$5,000.00	\$1,764.00	\$10,000.00	466.9%	\$3.67
4612	Restricted Reserve Expenditures	\$0.00	\$0.00	\$0.00	0%	\$0.00
4715	Housing Assistance Payments	\$0.00	\$0.00	\$0.00	0%	\$0.00
4801	Depreciation Expense	\$0.00	\$328,489.00	\$0.00	-100%	\$0.00
4600	TOTAL OTHER EXPENSES	\$145,000.00	\$422,078.00	\$185,000.00	-56.2%	\$67.91
4000	TOTAL EXPENSES	\$1,501,757.00	\$1,792,273.00	\$1,684,031.00	-6%	\$618.22

Consolidated Budget (400-1) for all state-aided 667 (Elderly), 200 (family), and 705 (scattered site family) developments owned by Marlborough CDA Housing Division.						
SUMMARY						
Account Number	Account Class	2024 Approved Budget	2024 Actual Amounts	2025 Approved Budget	% Change from 2024 Actual to 2025 Budget	2025 Dollars Budgeted per Unit per Month
3000	TOTAL REVENUE	\$1,532,706.00	\$1,660,945.00	\$1,755,288.00	5.7%	\$644.38
4000	TOTAL EXPENSES	\$1,501,757.00	\$1,792,273.00	\$1,684,031.00	-6%	\$618.22
2700	NET INCOME (DEFICIT)	\$30,949.00	\$-131,328.00	\$71,257.00	-154.3%	\$26.16
7520	Replacements of Equip. - Capitalized	\$0.00	\$0.00	\$0.00	0%	\$0.00
7540	Betterments & Additions - Capitalized	\$0.00	\$0.00	\$0.00	0%	\$0.00
7500	TOTAL NONOPERATING EXPENDITURES	\$0.00	\$0.00	\$0.00	0%	\$0.00
7600	EXCESS REVENUE OVER EXPENSES	\$30,949.00	\$-131,328.00	\$71,257.00	-154.3%	\$26.16

Explanation of Budget Accounts

The following explains how each of the line items is to be prepared.

3110: Shelter Rent: The shelter rent projection should be based on the current rent roll plus anticipated changes expected from annual rent re-determinations or as a result of regulatory amendments.

3111: Shelter Rent – Tenants - Fraud/Retroactive: This account should be used for the reporting of total rent receipts from residents due to unreported income. These are often called fraud or retroactive balances. In cases where deficit LHAs discover, pursue cases, and have entered into a written fraud/retroactive re-payment agreement **with a present or former tenant who did not report income**, the LHA will be allowed to retain two-thirds of the funds recovered. One third of the total dollar amount recovered should be included in the LHA's quarterly or year-end Operating Statement as Shelter Rent, account #3111, and two-thirds of this total dollar amount should be included in Other Revenue-Retained, account #3691.

3115: Shelter Rent - Section 8: This account applies only to those developments receiving support through the federal government's Housing and Urban Development (HUD) Section 8 New Construction and/or Substantial Rehab Programs.

3190: Non-Dwelling Rental: This account should be credited with the rents, other than tenants rents reported in line 3110 and 3115, including charges for utilities and equipment, billed to lessees of non-dwelling facilities as well as apartments rented for non-dwelling purposes, such as social service programs.

3400: Administrative Fee- MRVP/AHVP: This account should be credited with Administrative Fees to be received for the MRVP/AHVP Program. The MRVP/AHVP administrative fee is \$50.00 per unit per month, as of July 1, 2020.

3610: Interest on Investments – Unrestricted: This account should be credited with interest earned on unrestricted administrative fund investments.

3611: Interest on Investments – Restricted: This account should be credited with interest earned on restricted administrative fund investments. For example, an LHA may receive a grant whose use is restricted to a specific purpose, and the interest income earned on that grant may also be restricted to the same purpose.

3690: Other Operating Revenues: This account should be credited with income from the operation of the project that cannot be otherwise classified. Income credits to this account include, but are not limited to, penalties for delinquent payments, rental of equipment, charges for use of community space, charges to other projects or programs for the use of central office management and maintenance space, commissions and profits from vending machines, including washing machines, and certain charges to residents for additional services, materials, and/or repairs of damage caused by neglect or abuse in accordance with the Department's regulations on lease provisions..

3691: Other Revenue – Retained: This account should be credited with certain miscellaneous revenue to be retained by the LHA, and which is not used to reduce the amount of operating subsidy the LHA is due. The most common examples for this account is receipts for the rental of roof antennas to cell phone providers and net meter credits earned on electricity bills from Net Meter Power Purchase Agreements (PPA's). Generally, surplus LHAs may retain 100% of these savings and deficit LHAs may retain 25% of the savings, with

the 75% balance used to offset its need for operating subsidy. However, for the period 7/1/16 through 6/30/20, all deficit LHAs may keep 100% of the net meter credit savings, while they can keep 50% effective 7/1/2020.

3692: Other Revenue - Operating Reserves: This account should be credited with funds that LHAs plan to utilize from their operating reserve accounts in excess of the Allowable Non-Utility Expense Level (ANUEL). To be approvable, LHA must maintain the DHCD prescribed operating reserve minimum level after deducting the amount budgeted. The only exception to this is when the expenses are for health and safety issues.

3693: Other Revenue – Net Meter: This account should normally be credited with 75% of the total net meter credit savings realized by a deficit LHA, while surplus LHAs with net meter credit savings would enter \$0 here. Savings are calculated as the value of the net meter credits appearing on the LHA’s electric bills (or, in some cases, paid in cash to the LHA by their utility company), minus the cost of the payments made to the solar power developer under their Power Purchase Agreement (PPA). Deficit LHAs normally may retain 25% of the savings. That amount should be included as Other Revenue – Retained on line #3691. However, please note that for the period 7/1/16 through 6/30/20 all LHAs may retain 100% of their total net meter credit savings, and should report those savings as Other Revenue – Retained on line #3691. LHAs can keep 50% of savings effective 7/1/2020.

3801: Operating Subsidy – DHCD (400-1): This account represents all state-funded operating subsidy to be received and or to be earned for the fiscal year. At the end of each fiscal year, this account will be adjusted in the operating statement to equal the actual subsidy earned by the LHA.

3802: Operating Subsidy – MRVP/AHVP Landlords:

The credit balance in this account represents the anticipated total receipts from DHCD during the fiscal year for housing assistance payments to landlords. At the end of each fiscal year this account will be adjusted to equal the actual subsidy earned.

3920: Gain/Loss from Sale or Disposition of Property (Capitalized or Non-Capitalized): The debit or credit balance of this account represents the following items: a) Cash proceeds from the sale of property that was either: 1) non-capitalized; or 2) capitalized and has been fully depreciated, and b) Realized gain or loss from the sale or disposition of capitalized property that has not been fully depreciated.

4110: Administrative Salaries: This account should be charged with the gross salaries of LHA personnel engaged in administrative duties and in the supervision, planning, and direction of maintenance activities and operating services during the operations period. It should include the salaries of the executive director, assistant executive director, accountants, accounting clerks, clerks, secretaries, project managers, management aides, purchasing agents, engineers, draftsmen, maintenance superintendents, and all other employees assigned to administrative duties.

4120: Compensated Absences: The debit balance in this account represents the actual cost incurred during the fiscal year for vacation, paid holidays, vested sick leave and earned compensatory time. This account includes both the direct compensated absences cost and associated employer payroll expenses (employment taxes, pension cost, etc.).

4130: Legal Expense: This account should be charged with retainers and fees paid to attorneys for legal services relating to the operation of the projects.

4140: Compensation to Authority Members: A local authority may compensate its members for performance of their duties and such other services as they may render to the authority in connection with its Chapter 200 development(s). Compensation for any other program is not authorized. Because of this, LHAs must base such compensation only on the actual rent receipts for these developments plus a prorated share of other operating receipts of funds on a per unit basis. The precise amount that members may be compensated is defined by statute to a maximum of \$40 per member per day, and \$50 for the chairperson per day. The total of all compensation to all board members is not to exceed two percent (2%) of actual gross income of Chapter 200 developments in any given year, consistent with the approved budget amount. In no case shall the payment of compensation exceed \$12,500 annually for the chairperson, or \$10,000 for any member other than the chairperson. Please note the statute requires the member to perform housing authority business in order to receive compensation.

4150: Travel and Related Expense: Legitimate travel expenses incurred by board members and staff in the discharge of their duties for any **state-aided program** are reimbursable from this account, as consistent with Department policy.

4170: Contractual Accounting Services: Fees for accounting services that are provided routinely and are contracted for on an annual basis. Only accounting services performed on a contractual basis (fee accountant) should be included in this item. Full or part-time LHA accounting staff that provides routine accounting services should be included in Account 4110, Administrative Salaries.

4171: Audit Costs: This account includes the state program's prorated share of audit fees paid to an Independent Public Accountant (IPA). The procurement of an IPA is necessary to satisfy the Federal Government's audit requirements. Costs for these services should be shared with all state and federal programs of LHA. **Audit costs are to be absorbed within the ANUEL.** The new Agreed Upon procedures (AUP) audit costs for state-assisted public housing programs should also be included in this account.

4180: Penalties and Interest: Any expenses incurred from penalties, fees, and interest paid on delinquent accounts shall be included in this line item.

4190: Administrative Other: This account is provided for recording the cost of administrative items for which no specific amount is prescribed in this 4100 group of accounts. It includes, but is not limited to, the cost of such items as: reports and accounting forms; stationery and other office supplies; postage; telephone services; messenger service; rental of office space; advertising for bids; publications; membership dues; collection agency & court costs, training costs; management fees, and fiscal agent fees.

4191: Tenant Organization: LTO Funding by the LHA. Upon request the LHA shall fund all LTOs in a city or town at the annual rate of \$6.00 per state-aided public housing unit occupied or available for occupancy by residents represented by such LTO(s) or an annual total of \$500.00 prorated among all such LTO(s), whichever is more. For more information on the creation and funding of LTOs see 760 CMR 6.09.

Authorities which operate computer learning centers, which are funded by the state consolidated budget or by other sources (which are typically recorded in line #3691 as "Other Revenue Retained", should budget the cost of the centers on this line.

4310: Water: This account should be charged with the cost of water and sewer charges purchased for all purposes.

4320: Electricity: This account should be charged with the total cost of electricity purchased for all purposes. Many LHAs have entered into Net Meter Credit Power Purchase Agreements (PPA's). In these deals, an LHA executes a contract with a solar power developer who constructs and owns an off- site solar electricity-generating site. In exchange for contracting to purchase a percentage of the solar power produced, the LHA receives a credit on its utility electric bill for each KWH purchased or in some cases receives a direct cash payment from their utility company. Please ensure that the amount charged to this account is the total cost of electricity BEFORE any reductions due to the receipt of net meter credits.

4330: Gas: This account should be charged with the cost of gas (natural, artificial, or liquefied) purchased for all purposes.

4340: Fuel: This account should be charged with the cost of coal, fuel oil, steam purchased, and any other fuels (except electricity and gas) used in connection with Local Housing Authority operation of plants for the heating of space or water supplied to tenants as a part of rent.

4360: Net Meter Utility Debit/Energy Conservation: This account is to be charged with costs incurred for energy conservation measures.

4390: Other Utilities: This account should be charged with the cost of utilities which are not provided for in accounts 4310 through 4360. In addition, for all quarterly or year-end operating statements 9/30/20 or later, and all budgets 6/30/21 or later, please use this line to record the total net meter credits earned as reported in Line 4392, MINUS the Solar Operator Costs reported in Line 4391, with the result expressed as a positive number. For example, if you reported -\$20,000 in Net Meter Utility Credits in Line 4392 and \$15,000 in Solar Operator Costs in Line 4391, you would subtract the \$15,000 reported on Line 4391 from the -\$20,000 reported on Line 4392, and post the remainder of \$5,000 on Line 4360, as a positive number. This number essentially represents the "net" savings the LHA earned from its net meter credit contract.

4391: Solar Operator Costs: Many LHAs have entered into Net Meter Credit Power Purchase Agreements (PPA's). In these deals, an LHA executes a contract with a solar power developer who constructs and owns an off-site solar electricity-generating site. The LHA makes regular (usually monthly) payments to the developer for its contracted share of the solar electricity produced by the site. Those payments should be entered in this account.

4392: Net Meter Utility Credit (Negative Amount): As noted in account #4391 above, many LHAs have executed Net Meter Credit Power Purchase Agreements (PPA's). In exchange for contracting to purchase a percentage of the solar power produced, the LHA receives a credit on its utility electric bill for each KWH purchased from the developer, which reduces the balance on its electric bill, or, in some cases, the credits are paid in cash to the LHA by the utility company. The total gross amount of the net meter credits that appear on the LHA's utility bills should be carried in this account and entered as a negative number. In cases where credits are paid in cash to the Host LHA, the net balance after paying out the amounts due the participating housing authorities, should also be carried in this account and entered as a negative number.

4410: Maintenance Labor: This account should be charged with the gross salaries and wages, or applicable portions thereof, for LHA personnel engaged in the routine maintenance of the project.

4420: Materials & Supplies: This account should be charged with the cost of materials, supplies, and expendable equipment used in connection with the routine maintenance of the project. This includes the operation and maintenance of automotive and other movable equipment, and the cost of materials, supplies, and expendable equipment used in connection with operating services such as janitorial services, elevator services, extermination of rodents and household pests, and rubbish and garbage collection.

4430: Contract Costs: This account should be charged with contract costs (i.e. the cost of services for labor, materials, and supplies furnished by a firm or by persons other than Local Authority employees) incurred in connection with the routine maintenance of the project, including the maintenance of automotive and other movable equipment. This account should also be charged with contract costs incurred in connection with such operating services as janitorial services, fire alarm and elevator service, extermination of rodents and household pests, rubbish and garbage collection, snow removal, landscape services, oil burner maintenance, etc.

4510: Insurance: Includes the total amount of premiums charged all forms of insurance. Fire and extended coverage, crime, and general liability are handled by DHCD on a statewide basis. All other necessary insurance policies include: Workers' Compensation, boiler, vehicle liability and owner, etc.

4520: Payments in Lieu of Taxes:

This account should be charged with all payments in lieu of taxes accruing to a municipality or other local taxing body.

4540: Employee Benefits: This account should be charged with local housing authority contributions to employee benefit plans such as pension, retirement, and health and welfare plans. It should also be charged with administrative expenses paid to the State or other public agencies in connection with a retirement plan, if such payment is required by State Law, and with Trustee's fees paid in connection with a private retirement plan, if such payment is required under the retirement plan contract.

Employee benefits are based upon a given percentage of the total payroll; therefore, the total amount approved in this account will be based on the approved budgeted salaries representing the state's fair share.

4541: Employee Benefits - GASB 45: This line covers "Other Post-Employment Benefits" (OPEB). Of the total benefits offered by employers to attract and retain qualified employees, some benefits, including salaries and active-employee healthcare are taken while the employees are in active service, whereas other benefits, including post-employment healthcare and other OPEB are taken after the employees' services have ended. Nevertheless, both types of benefits constitute compensation for employee services. In accordance with required accounting practices, this amount is not projected in the budget (and is therefore blank) but the estimated future costs of this item is carried in the operating statement.

4542: Pension Expense – GASB 68: The primary objective of GASB 68 Statement is to improve accounting and financial reporting for pension costs. It also improves information provided by state and local governmental employers about financial support for pensions that is provided by other entities. As with account 4541 above, in accordance with required accounting practices, this amount is not projected in the budget (and is therefore blank) but the estimated future costs of this item is carried in the operating statement.

4570: Collection Loss: The balance in this account represents the estimated expense to cover unexpected losses for tenant rents. Note: Do not include losses from fraud/retroactive balances here. Report them in Account 4571 – Collection Loss – Fraud/Retroactive.

4571: Collection Loss – Fraud/Retroactive: The balance in this account represents the estimated expense to cover unexpected losses for tenant rents due to unreported income, i.e. fraud/retroactive balances.

4580: Interest Expense: The debit balance in this account represents the interest expense paid and accrued on loans and notes payable. This debt can be from operating borrowings or capital borrowings.

4590: Other General Expense: This account represents the cost of all items of general expenses for which no specific account is prescribed in the general group of accounts.

4610: Extraordinary Maintenance – Non-Capitalized: This account should be debited with all *costs* (labor, materials and supplies, expendable equipment (such as many tools or routine repair parts), and contract work) of repairs, replacements (but not replacements of non-expendable equipment), and rehabilitation of such a substantial nature that the work is clearly not a part of the routine maintenance and operating program. The items charged to this account should not increase the useful life or value of the asset being repaired. These items are not capitalized and are not added as an increase to fixed assets at the time of completion. Nor are these items depreciated. An example of this would be scheduled repainting of apartments.

4611: Equipment Purchases – Non-Capitalized: This account should be debited with the costs of equipment that does not meet the LHA's criteria for capitalization. Because these items are being expended when paid, they should not be categorized as a fixed asset and therefore will not be depreciated. These items include stoves, refrigerators, small tools, most computers and software, etc.

The budget is a planning tool and as our portfolio ages it is essential that LHAs evaluate their properties annually and plan for extraordinary maintenance. To that end DHCD very strongly recommends that for all 400-1 operating budgets, depending on the age of the portfolio and condition, LHAs spend between \$100 and \$500 a year per unit in Extraordinary Maintenance, Equipment Purchases, Replacement of Equipment, and Betterments & Additions to ensure that the aging public housing stock is preserved.

4715: Housing Assistance Payments: This account should be debited with all housing assistance payments paid to landlords for the MRVP program on a monthly basis.

4801: Depreciation Expense: This account should be debited with annual fixed asset depreciation expenses as determined by the LHA's capitalization policy.

7520: Replacement of Equipment – Capitalized: This account should be debited with the acquisition cost (only the net cash amount) of non-expendable equipment purchased as a replacement of equipment of substantially the same kind. These items, such as vehicles, computers, or furniture, meet the LHA's criteria for capitalization and will also be added to fixed assets and therefore depreciated over the useful life.

7540: Betterments & Additions – Capitalized: This account should be debited with the acquisition cost (only the net cash amount) of non-expendable equipment and major non-routine repairs that are classified as a betterment or addition. These items meet the LHA's criteria for capitalization and will also be added to fixed

assets and therefore depreciated over the useful life of the asset. Examples are: major roof replacement, structural repairs such as siding, or major paving work.

In accordance with GAAP accounting, inventory purchases (Replacement of Equipment and Betterments & Additions) are distinguished between capitalized and non-capitalized items. Any inventory or equipment purchase greater than \$5,000 is required by DHCD to be capitalized, inventoried and depreciated. Any inventory or equipment purchase costing \$1,000 to \$4,999 should be inventoried by LHA staff for control purposes only but is not subject to capitalization or depreciation, it is, however, required to be expensed when the items are paid for. An LHA's inventory listing should include both capitalized and non-capitalized items of \$1,000 and more, as well as all refrigerators and stoves of any value. All items that appear on the inventory listing should be tagged with a unique identification number, and all refrigerators and stoves (regardless of value) should be tagged. LHAs may adopt a capitalization policy that capitalizes inventory purchases at a lesser amount than the \$5,000 requirement (i.e. \$1,000 - \$4,999); however, no capitalization policy can have an amount higher than \$5,000. Any inventory or equipment purchases costing \$0 to \$999 are to be expensed when paid for.

Narrative Responses to the Performance Management Review (PMR) Findings

The Performance Management Review conducted by the Department of Housing and Community Development (DHCD) for the 2024 LHA fiscal year resulted in the following ratings. Criteria which received a 'Corrective Action' rating show both a reason for the rating and a response by the LHA. The reason indicates Marlborough CDA Housing Division's understanding of why they received the rating, while the responses describe their goals and the means by which they will meet or improve upon the performance-based assessment standards established by DHCD in the PMR. When the PMR rating is 'Operational Guidance', the LHA may have responded, but was not required to.

Category: Management

Criterion: Occupancy Rate - the percentage of units that are occupied on monthly report.

Rating: No Findings

Criterion: Tenant Accounts Receivable (TAR) - the percentage of uncollected rent and related charges owed by tenants to the local housing authority (LHA), out of the total amount of rent and related costs charged to tenants.

Rating: No Findings

Criterion: Certifications and Reporting Submissions - timely submission of statements and certifications

Rating: Operational Guidance

Criterion: Completion of mandatory online board member training

Rating: No Findings

Criterion: Annual Plan Submitted - Annual Plan (AP) submitted on time

Rating: No Findings

Criterion: Staff completed relevant certifications or trainings

Rating: No Findings

Category: Financial

Criterion: Adjusted Net Income - a measure of overspending or underspending.

Rating: Corrective Action

Reason: The MCDA underspent on extraordinary maintenance by \$48,175 in hopes of spending those funds in the next fiscal year. This was because the MCDA was planning a Camera Upgrade project for both their Pleasant St and Bolton St properties that wouldn't have started or finished until the next fiscal year. Our Net Metering Savings were also a lot higher than expected, and the percentage at which were allowed to keep them changes periodically as well.

Response: The MCDA will be more mindful in budgeting out our foreseeable expenses so that they accurately reflect the current fiscal year

Criterion: Current Operating Reserve as a percentage of total maximum reserve level.

Rating: No Findings

Category: Capital Planning

Criterion: Timely spending of capital funds awarded under the Formula Funding program

Rating: No Findings

Category: CHAMP

Criterion: Paper applications are available, received and entered into CHAMP

Rating: No Findings

Criterion: Vacancies are recorded correctly and occupied using CHAMP

Rating: Operational Guidance

Category: Facility Management - Inspection Standards and Practices

Criterion: 100% of units inspected during FYE under review

Rating: No Findings

Criterion: Unit inspection reports create, track, and report work orders for inspection repairs, and inspection WOs completed within 30 days or add to DM / CIP

Rating: No Findings

Criterion: Unit inspection reports accurately reflect necessary repairs

Rating: No Findings

Category: Facility Management - Vacancy Turnover Standards and Practices

Criterion: Work orders created for every vacancy and completed within 30 days (or waiver requested)

Rating: No Findings

Criterion: Vacancy turnover work orders accurately reflect necessary repairs

Rating: No Findings

Category: Facility Management - Preventive Maintenance Standards and Practices

Criterion: LHA Preventive Maintenance Plan accurately reflects all necessary work to maximize life of LHA components

Rating: No Findings

Category: Facility Management - Work Order Types and Systems

Criterion: All emergency work orders are created, tracked, reported and completed within 48 hours

Rating: No Findings

Criterion: All requested work orders are created, tracked, reported and completed within 14 days or added to DM/CIP

Rating: No Findings

Explanation of PMR Criteria Ratings

CRITERION	DESCRIPTION
Management	
Occupancy Rate	<p>The rating is calculated using the following formula: (Total Number of Occupied units on Monthly Report divided by (Total Number of Units Minus Units that Received a Waiver Minus Number of Units Vacant less than 30 days on Monthly Report)</p> <ul style="list-style-type: none"> • “No Findings” : Occupancy Rate is at or above 98% • Operational Guidance: Occupancy rate is at 95% up to 97.9% • Corrective Action: Adjusted occupancy rate is less than 95%
Tenant Accounts Receivable (TAR)	<p>This criterion calculates the percentage of uncollected rent and related charges owed by starting with the amount reported by the LHA, as uncollected balances for the TAR (Account 1122 from the Balance Sheet) minus Normal Repayment Agreements* divided by Shelter (Tenant) Rent (account 3110 from the Operating Statement)</p> <ul style="list-style-type: none"> • “No Findings” : At or below 2% • “Operational Guidance”: More than 2% , but less than 5% • “Corrective Action”: 5% or more
Certifications and Reporting Submissions	<p>Housing authorities are required to submit 4 quarterly vacancy certifications by end of the month following quarter end; 4 quarterly operating statements and 4 Tenant Accounts Receivable (TAR) reports within 60 days of quarter end.</p> <ul style="list-style-type: none"> • “No Findings”: At least 11 of the required 12 reports were submitted and at least 9 were submitted on time. • “Operational Guidance”: Less than 11 of the required 12 reports were submitted and/or less than 9 were submitted on time.
Board Member Training	<p>Percentage of board members that have completed the mandatory online board member training.</p> <ul style="list-style-type: none"> • “No Findings” : 80% or more completed training • “Operational Guidance” : 60-79.9% completed training • “Corrective Action” : <60 % completed training
Staff Certifications and Training	<p>Each LHA must have at least one staff member complete a relevant certification or training During the fiscal year. The number of required trainings varies by LHA size.</p> <ul style="list-style-type: none"> • No Findings: LHAs completed the required number of trainings Corrective Action: LHAs have not completed any trainings
Annual Plan (AP) Submitted	<p>Housing authorities are required to submit an annual plan every year.</p> <ul style="list-style-type: none"> • “No Findings” =Submitted on time • “Operational Guidance” =Up to 45 days late • “Corrective Action” =More than 45 days late

CRITERION	DESCRIPTION
CHAMP	
Paper applications	<p>Paper applications are available, received and entered into CHAMP</p> <ul style="list-style-type: none"> • No Findings: Paper applications are available; And paper applications are date and time stamped correctly; And 90% of new paper applications are entered into CHAMP within 15 calendar days of date/time stamp; And 2% or less of new paper applications are entered more than 30 days after date/time stamp • Operational Guidance: Paper applications are available; And paper applications are date and time stamped and entered correctly; And 75% - 89% of new paper applications are entered into CHAMP within 15 calendar days; And 3% - 5% of new paper applications are entered more than 30 days after date/time stamp <p>Corrective Action: Paper applications are not available; Or the LHA has failed to date and time stamp paper applications and/or failed to enter them correctly; Or Less than 75% of new paper applications are entered into CHAMP within 15 calendar days of date/time stamp; Or more than 5% of new paper applications are entered more than 30 days after date/time stamp</p>
Vacancies occupied using CHAMP	<p>Vacancies are recorded correctly and occupied using CHAMP</p> <ul style="list-style-type: none"> • No Findings: All vacancies during the fiscal year are recorded in DHCD's Housing Applications Vacancy System within 30 days; And the housed Applicant ID and Pull List ID match between DHCD's Housing Applications Vacancy System and CHAMP for unit occupied during the fiscal year, excluding administrative transfers; And 25% or less of occupied units have data entry errors • Operational Guidance: All vacancies during the fiscal year are recorded in DHCD's Housing Applications Vacancy System, all vacancies are not recorded within 30 days; Or the Housed Applicant ID and Pull List ID match between DHCD's Housing Applications Vacancy System and CHAMP for units occupied during the fiscal year, excluding administrative transfers; And greater than 25% of occupied units have data entry errors • Corrective Action: All vacancies during the fiscal year are not recorded in DHCD's Housing Applications Vacancy System; Or the Housed Applicant ID and Pull List ID do not match (or data is missing) between DHCD's Housing Applications Vacancy System and CHAMP for units occupied during the fiscal year, excluding administrative transfers

CRITERION	DESCRIPTION
Financial	
Adjusted Net Income	<p>The Adjusted Net Income criterion calculation starts with an LHA's Net Income and subtracts Depreciation, GASB 45 (Retirement Costs), GASB 68 (Retirement Costs), Extraordinary Maintenance (maintenance expense outside of routine/ordinary expenses), and Equipment Purchases – Non Capitalized. This Adjusted Net Income amount is then divided by the Total Expenses of the LHA. If this Adjusted Net Income amount is positive, it means underspending and if it is negative it means overspending.</p> <p>Underspending Rating:</p> <ul style="list-style-type: none"> • "No Findings" : 0 to 9.9% • "Operational Guidance": 10 to 14.9% • "Corrective Action": 15% or higher <p>Overspending Rating:</p> <ul style="list-style-type: none"> • "No Findings" : 0 to -4.9% • "Operational Guidance": -5% to -9.9% • "Corrective Action": -10% or below
Operating Reserves	<p>Current Operating Reserve as a percentage of total maximum reserve level. Appropriate reserve level is buffer against any unforeseen events or expenditures.</p> <ul style="list-style-type: none"> • "No Findings" :35%+ of maximum operating reserve • "Operational Guidance": 20% to 34.9% of maximum operating reserve • "Corrective Action": <20% of maximum operating reserve
Capital Planning	
Capital Spending	<p>Under the Formula Funding Program (FF), authorities receive undesignated funds to spend on projects in their Capital Improvement Plan. They are rated on the percentage of available funds they have spent over a three-year period</p> <ul style="list-style-type: none"> • "No Findings" = at least 80% • "Operational Guidance" = At least 50% • "Corrective Action" = Less than 50%

CRITERION	DESCRIPTION
Health & Safety	
Health & safety violations	DHCD has observed conditions at the LHA's developments and reported health and safety violations. The LHA has certified the number of corrected violations in each category.
Facility Management – Inspection Standards and Practices	
100% Unit Inspections	All units inspected at LHA during FY under review <ul style="list-style-type: none"> No Findings: 100% of units inspected Corrective Action: Less than 100% of units inspected
LHA Inspections Reports/Work Orders	Unit inspection reports create, track, and report work orders for inspection repairs, and inspection WOs completed within 30 days or add to DM/CIP <ul style="list-style-type: none"> No Findings: All inspection work orders/lease violations are created, tracked, and reported; And non-health and safety work orders for inspection repairs/lease violations are completed within 30 days or added to DM/CIP; And health and safety work orders for inspection repairs/lease violations are addressed within 48 hours Operational Guidance: All health and safety inspection work orders/lease violations are created, tracked, reported and completed within 48 hours; And LHA fail to create, track, or report no more than 1 or 2 (based on LHA size) non-EHS (exigent health and safety) deficiencies; Or LHA failed to complete any non-EHS work orders/lease violations appropriately Corrective Action: Any EHS work orders/lease violations not created, tracked, reported, or completed; Or 1 of the following: LHA failed to create, track or report a) More than 1 non-EHS deficiency (small LHA); b) More than 2 non-EHS deficiencies (Medium/Large)
Accuracy of LHA Inspections	Unit inspection reports accurately reflect necessary repairs <ul style="list-style-type: none"> No Findings: c.667 unit has less than 2 EHS deficiencies and c.200/705 unit has less than 3 EHS deficiencies Operational Guidance: c.667 unit has 2 EHS deficiencies or c.200/705 has 3 EHS deficiencies Corrective Action: c.667 has equal to or greater than 3 EHS deficiencies or c.200/705 unit has equal to or greater than 4 EHS deficiencies
Facility Management – Vacancy Turnover Standards and Practices	

CRITERION	DESCRIPTION
Vacancy Turnover Work Orders	<p>Work orders created for every vacancy and completed within 30 days (or waiver requested)</p> <ul style="list-style-type: none"> No Findings: Vacancy work orders are created, tracked and reported for every unit and reflect all work in unit; And Vacancy work orders are Maintenance Ready in <=30 days for c.667 units or <=45 days for c.200/705 units or have approved waiver Operational Guidance: Vacancy work orders are created, tracked and reported for every unit; And work orders do not reflect all work completed in unit; Or vacancy work orders are Maintenance Ready in 31-45 days for c.667 and 46-60 days for c.200/705 and no approved waiver <p>Corrective Action: Vacancy work orders are not created, tracked and reported for every unit; Or vacancy work orders are Maintenance Ready in >45 days for c.667 and >60 days for c.200/705 and have no approved waiver</p>
Accuracy and Standard of Vacancy Turnovers	<p>Vacancy turnover work orders accurately reflect necessary repairs</p> <ul style="list-style-type: none"> No Findings: c.667 unit less than 2 EHS deficiencies and c.200/705 less than 3 EHS deficiencies Operational Guidance: c.667 2 EHS deficiencies or c.200/705 3 EHS deficiencies <p>Corrective Action: c.667 equal to or greater than 3 EHS deficiencies or c.200/705 equal to or greater than 4 EHS deficiencies</p>
Facility Management – Preventative Maintenance Standards and Practices	
LHA Preventative Maintenance Schedule Accuracy and Implementation of Preventative Schedules	<p>LHA preventative maintenance schedule accurately reflects all necessary work to maximize the life of LHA components</p> <ul style="list-style-type: none"> No Findings: c.667 unit less than 2 EHS deficiencies and c.200/705 less than 3 EHS deficiencies Operational Guidance: c.667 2 EHS deficiencies or c.200/705 3 EHS deficiencies <p>Corrective Action: c.667 equal to or greater than 3 EHS deficiencies or c.200/705 equal to or greater than 4 EHS deficiencies</p>
Work Order Types and Systems	
Emergency Work Orders	<p>All emergency work orders are created, tracked, reported and completed within 48 hours</p> <ul style="list-style-type: none"> No Findings: All emergency work orders under review are created, tracked, reported and completed within 48 hours Operational Guidance: All emergency work orders completed within 48 hours; Less than 100% but greater than or equal to 80% of work orders under review are correctly created, tracked and reported administratively

CRITERION	DESCRIPTION
	<ul style="list-style-type: none"> Corrective Action: Not all emergency work orders are completed within 48 hours; Or less than 80% of work orders under review are correctly created, tracked and reported administratively
Requested Work Orders	<p>All requested work orders are created, tracked, reported and completed within 14 days or added to DM/CIP</p> <ul style="list-style-type: none"> No Findings: All requested work orders under review are created, tracked, and reported; All work is complete within 14 days or added to DM/CIP Operational Guidance: All requested work orders completed within 14 days or added to DM/CIP; And less than 100% of work orders under review are correctly created, tracked and reported <p>Corrective Action: Not all requested work orders are completed within 14 days or added to DM/CIP</p>

Policies

The following policies are currently in force at the Marlborough CDA Housing Division:

Policy	Last Ratified by Board Vote	Notes
*Rent Collection Policy	05/07/2013	
*Personnel Policy	08/16/2014	Due to COVID the update to policy was delayed but in progress
*Capitalization Policy	07/11/2016	
*Procurement Policy	09/05/2018	
*Grievance Policy	07/24/2008	
Criminal Offender Records Information (CORI) Policy	12/21/2016	
Language Access Plan	01/25/2024	
Emergency Response Plan	03/01/2016	
Pet Policy	01/01/2013	
Smoking Policy	12/07/2023	
Maintenance and Other Charges	02/24/2022	
Fair Housing Marketing Plan	06/23/2022	
Reasonable Accommodations Policy	06/23/2022	

* Starred policies are required by DHCD. Policies without a "Latest Revision" date are not yet in force.

The list of policies has been provided by the LHA and has not been verified by DHCD.

Waivers

AP-2026-Marlborough CDA Housing D-01225 has no current waivers from the regulations of the Department of Housing and Community Development (DHCD).

Glossary

ADA: Americans with Disabilities Act. Often used as shorthand for accessibility related issues or improvements.

AHVP: Alternative Housing Voucher Program

Alternative Housing Voucher Program provides rental vouchers to disabled applicants who are not elderly and who have been determined eligible for Chapter 667 (elderly and disabled) housing.

Allowable Non-Utility Expense Level (ANUEL) is the amount of non-utility expense allowed for each local housing authority based upon the type(s) of housing programs administered.

ANUEL: Allowable Non-Utility Expense Level

AP: Annual Plan

Annual Plan: A document prepared by each Local Housing Authority, incorporating the Capital Improvement Plan (CIP), Maintenance and Repair Plan, Budget, responses to the Performance Management Review, and other elements.

Cap Share is the amount of Formula Funding spending approved by DHCD for each year.

Capital Funds: Funds provided by DHCD to an LHA for the modernization and preservation of state-aided public housing, including Formula Funds and Special Capital Funds.

Capital Needs Assessment, similar to the CIP, often used for developments in the Section 8 New Construction/Substantial Rehabilitation program. Such developments are generally not eligible for state capital funds and therefore do not participate in the CIP process. However, to track their ongoing capital needs and plan for construction projects to address those needs, they often conduct a CNA to determine when building systems will wear out and need to be replaced, and what replacement will cost, so they can plan to ensure that the necessary funding will be available

Capital Projects are projects that add significant value to an asset or replace building systems or components. Project cost must be greater than \$1000.

CIMS is a web-based software system used for creating CIP's and Annual Plans. For the CIP, the CIMS program allows the LHA to prioritize, select and schedule projects, assign funding sources and direct project spending to specific fiscal years to create a CIP that is consistent with the LHA's FF award amount and FF cap shares, plus any additional funding resources the LHA has identified. The LHA submits its CIP and DHCD conducts its review of the LHA's CIP in CIMS. For the Annual Plan CIMS imports data from other DHCD systems and combines that with data entered by the LHA.

CIP: A Capital Improvement Plan (CIP) is a five (5) year plan which identifies capital projects, provides a planning scope, schedule and budget for each capital project and identifies options for financing and implementing the plan. The contents of a CIP are limited to available resources. An approved CIP is required in order to receive Formula Funds.

CNA: Capital Needs Assessment

CPS is DHCD's transparent Web-based capital planning system that catalogues the condition of every building and site in the statewide public housing portfolio, providing LHAs with detailed technical information to make strategic long-term capital investments. It includes a Facility Condition Index (FCI) for every development that compares the value of expired components of a development relative to its replacement cost.

Deferred Maintenance is maintenance, upgrades, or repairs that are deferred to a future budget cycle or postponed for some other reason. Sometimes it is referred to as extraordinary maintenance.

Deficit housing authority: a housing authority whose income (mainly from rent) does not cover all its normal operating costs in its approved operating budget, and which therefore operates at a deficit and requires operating subsidy from DHCD.

DHCD: Massachusetts Department of Housing & Community Development

Extraordinary Maintenance: see the description for budget line 4610 in the Explanation of Budget Accounts in the Budget Section of this Annual Plan.

FF: Formula Funding

Formula Funding is state bond funding allocated to each LHA according to the condition (needs) of its portfolio in comparison to the entire state-aided public housing portfolio.

FYE: Fiscal Year End

HHA Administrative Fee is the fee paid to an HHA from the RCAT Program budget.

HHA: Host Housing Authority for the RCAT program.

Host Housing Authority (HHA). An LHA selected by the Department to employ and oversee an RCAT.

HUD: U.S. Department of Housing and Urban Development

LHA: Local Housing Authority

LTO: Local Tenants Organization

Management and Occupancy Report: This is an annual HUD review process that is used to evaluate the performance of developments in various HUD housing programs, including the Section 8 New Construction/Substantial Rehabilitation program, which some LHAs operate. It is similar to the state PMR process in that it evaluates LHA performance on variety of financial, housing quality, and other standards

Massachusetts Rental Voucher Program (MRVP) is a state-funded program that provides rental subsidies to low-income families and individuals.

MOR: Management and Occupancy Report

MRVP: Massachusetts Rental V DHCD's annual review of each housing authority's performance. It pulls together data on the authority's occupancy rates, tenant accounts receivables, accounts payable, budget variance, operating reserve, capital improvement plan submission, capital spending, annual inspections and work order and maintenance systems to identify and address areas of strength and areas for development. Its goal is to allow DHCD and the LHA to

take a deep dive into the data, lift up best practices, and work together towards improving operations of the program.

Performance Management Review (PMR):

PMR: Performance Management Review

RCAT: Regional Capital Assistance Team

Regional Capital Assistance Team: One of three organizations employed at HHAs designated by the Department to carry out the RCAT Program.

Sec.8 NC/SR (or S8NCSR): Section 8 New Construction and Substantial Rehabilitation

Section 8 New Construction and Substantial Rehabilitation (Sec.8 NC/SR): This term refers to a federal HUD housing program operated at a small number of state public housing developments whose construction was funded by state grants, but whose ongoing operating costs are supported by project-based subsidies from HUD's federal Section 8 program, rather than from state public housing operating funds..

Special Awards: In addition to allocations to each LHA, DHCD has created limited set aside funds to provide for extreme emergency or code compliance needs which are beyond the capacity of an LHA's current FF balance.

Surplus housing authority: a housing authority whose income (mainly from rent) covers all its normal operating costs in its approved operating budget, and which therefore operates at a surplus and does not require operating subsidy from DHCD.

Attachments

Attachments

The following items have been uploaded as attachments to this Annual Plan.

Due to the COVID-19 emergency, on-site Performance Management Review (PMR) assessments by the Facilities Management Specialists were cancelled for the December fiscal year end housing authorities. Therefore, the Facility Management categories have been omitted from the PMR document.

- Marlborough CDA - LTO Letter of Support
- Public Comments
- Cover sheet for tenant satisfaction surveys
- Tenant Satisfaction Survey 667 Program
- Performance Management Review

MARLBORO SENIOR HOUSING TENANTS ASSOCIATION

**29 Pleasant Street, 397 Bolton Street,
240 Main Street, Marlborough, MA 01752**

March 25, 2025

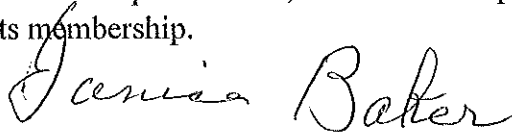
Executive Office of Housing & Livable Communities
100 Cambridge Street, Suite 300
Boston, MA 02114

RE: Tenants' Approval of the MCDA Annual Plan FY26

To Whom It May Concern,

The Local Tenants Association (LTA) for the Marlborough Community Development Authority (MCDA) fully supports the Annual Plan submitted to the Executive Office of Housing & Livable Communities (EOHLC).

The MCDA Executive Director, Chad Carter presented the proposed Annual Plan to the Tenants Association at the monthly meeting on March 25, 2025. The full plan was presented to the LTA membership for review, comment and approval and was unanimously approved by this board and its membership.

A handwritten signature in cursive script that reads "Janice Baker".

Janice Baker
Association President

Marlborough CDA Annual Plan Hearing

We had our Annual plan Hearing on April 2nd, 2025. There were no public comments at that time.

Chad Carter
Executive Director

Resident Surveys – Background

Since 2016 DHCD has been working with the Center for Survey Research (CSR) at the University of Massachusetts Boston to survey residents in the state public housing units it oversees. The surveys are confidential, mailed directly to residents, and returned to CSR by mail (or, starting in 2019, completed on-line). CSR surveys residents of elderly/disabled units (also known as Chapter 667) and family units (also known as Chapter 200 and Chapter 705).

During each round all units are mailed surveys, with one exception: in the case of the twelve housing authorities with more than 225 c.200 family units, a randomly selected group of 225 units was surveyed at each housing authority. This group was determined to be large enough to generate statistically useful results. In both rounds, responses from c.200 and c.705 residents are always combined.

Round One Surveys (2016 – 2018)

In Round One of the surveys, CSR surveyed residents of elderly/disabled units (c.667) in three groups in the Fall of 2016, 2017 and 2018. CSR surveyed residents of family units (c.705 and c.200) in the Spring of 2016. (Note: there are many more c.667 units, so they were broken down into three groups).

Round Two Surveys (2019 – 2022)

Round Two of the surveys began in 2019. CSR surveyed about one-third of the elderly/disabled units in Fall 2019, Fall 2021, and Fall 2022. CSR surveyed all family units in Fall 2020.

Round Three Surveys (2023 – 2027)

Round Three of the surveys began in 2023. CSR surveyed about one-third of the elderly/disabled units and one-third of family units in Fall 2023.



Resident Survey
MARLBOROUGH CD HOUSING AUTHORITY
Chapter 667 Housing
Fall 2022

NOTE

This copy of the survey shows the percentage of respondents who chose each answer. DHCD also collected demographic information from survey respondents, such as gender, race, education, and age. The responses to these demographic questions are not included in this report in order to protect the anonymity of respondents.

In the fall of 2022, surveys were sent to **227** housing units (Chapter 667) in the Marlborough CD Housing Authority. **91** surveys were completed. The percentages presented here are based on that number.

1. How many years have you lived in your current apartment?

- 23%** Less than 2 years
- 22%** 2 to 5 years
- 21%** 6 to 10 years
- 34%** More than 10 years

Maintenance & Repair

- 8.** In the last 12 months, how often were you treated with courtesy and respect by the maintenance staff of your development??
- 1%** Never
 - 7%** Sometimes
 - 12%** Usually
 - 80%** Always
- 9.** Does the Housing Authority let you know before they enter your apartment?
- 81%** Yes
 - 7%** No
 - 12%** Don't Know
- 10.** "Building maintenance" includes things such as clean halls and stairways and having lights and elevators that work. In the last 12 months, how would you rate the overall building maintenance?
- 9%** Poor
 - 13%** Fair
 - 25%** Good
 - 32%** Very Good
 - 21%** Excellent
- 11.** In the last 12 months, how would you rate how well the outdoor space is maintained at your development (such as litter removal and clear walkways)?
- 6%** Poor
 - 10%** Fair
 - 32%** Good
 - 28%** Very Good
 - 24%** Excellent
- 12.** In the last 12 months, how many times did you completely lose heat in your apartment?
- 85%** Never → **If Never, go to #14**
 - 7%** Once
 - 6%** 2 or 3 times
 - 2%** 4 times or more

13. How long did it usually take for your heat to come back on?

- 69%** Less than 24 hours
15% 24 to 48 hours
16% More than 48 hours

14. In the last 12 months, did you have any of these other heating problems?

	Yes
a. Apartment was too hot	11%
b. Apartment was too cold	11%
c. Took too long for apartment to heat up	9%
d. Apartment felt too drafty	13%

15. In the last 12 months, how many times did you have no hot water in your apartment?

- 75%** Never → **If Never, go to #17**
14% Once
9% 2 or 3 times
2% 4 times or more

16. How long did it usually take for the hot water to come back on?

- 76%** Less than 24 hours
24% 24 to 48 hours
0% More than 48 hours

17. In the last 12 months, did you have any of these other water or plumbing problems?

	Yes
a. Clogged drains (sink, toilet, shower)	39%
b. Leaking pipes or faucets	21%
c. Complete loss of water	2%
d. Water temperature problems (too hot, too cold, unreliable)	11%
e. Water stains on the ceiling	7%
f. Sewer backed-up into your apartment	5%

Communication

18. In the last 12 months, has the Executive Director at your development held any meetings with residents?

- 46%** Yes
26% No
27% Don't remember

19. In the last 12 months, how often were you treated with courtesy and respect by the management office of your development?

- 5%** Never
10% Sometimes
32% Usually
53% Always

Safety

20. In the last 12 months, in general, how safe did you feel in your development?

- 46%** Very safe → **If Very safe, go to #22**
29% Mostly safe
19% Somewhat safe
6% Not at all safe

21. For those who felt not at all, somewhat, or mostly safe: Why do you feel unsafe in your development? *(Check all that apply.)*

Building/Indoor Concerns

- 4%** Not enough lighting in the hallways
4% Windows are not secure
53% Security of entry doors
34% Other tenants give door access code to non-residents

Outdoor Concerns

- 17%** Not enough outdoor lights
21% Illegal activity in the development
40% Strangers hanging around who should not be there
9% Sidewalks are difficult to walk on

Other Concerns

- 2%** The neighborhood/area the development is in
13% Another reason

22. Overall, how satisfied are you living in your development?

- 50%** Very satisfied
42% Mostly satisfied
6% Mostly dissatisfied
2% Very dissatisfied

MARLBOROUGH CDA HOUSING DIVISION

Performance Management Review (PMR) Report

Fiscal Year End 6/30/2024

*For a detailed report of the Performance Management Review (PMR), please contact the Local Housing Authority

Executive Office of Housing and Livable Communities (EOHLC) PMR Desk Audit Ratings Summary Official Published PMR Record For a detailed report of the Performance Management Review (PMR), please contact the Local Housing Authority	
Housing Authority	MARLBOROUGH CDA HOUSING DIVISION
Fiscal Year Ending	Jun 2024
Housing Management Specialist	Kaliah Graham
Facilities Management Specialist	Wilzor Exantus

Criteria	Score/Rating			
	Management			
Occupancy Rate	c.667	c.705	c.200	Cumulative
	No Findings	Not Applicable	Not Applicable	No Findings
Tenant Accounts Receivable (TAR)	c.667	c.705	c.200	Cumulative
	No Findings	Not Applicable	Not Applicable	No Findings
Board Member Training	No Findings			
Certifications and Reporting Submissions	Operational Guidance			
Annual Plan	No Findings			
	Financial			
Adjusted Net Income	Corrective Action			
Operating Reserves	No Findings			

EXECUTIVE OFFICE OF HOUSING AND LIVABLE COMMUNITIES (EOHLC) Staff Certification & Training Rating	
LHA Name	MARLBOROUGH CDA HOUSING DIVISION
FYE	Jun 2024
HMS Name	Kaliah Graham
FMS Name	Wilzor Exantus

Criteria	Rating
Staff Certification and Training	No Findings

EXECUTIVE OFFICE OF HOUSING AND LIVABLE COMMUNITIES (EOHLC) CFA Submission	
LHA Name	MARLBOROUGH CDA HOUSING DIVISION
FYE	Jun 2024
HMS Name	Kaliah Graham
FMS Name	Wilzor Exantus

CFA Submission

Rating: No Findings

Recommendations: 1. No Recommendations

EXECUTIVE OFFICE OF HOUSING AND LIVABLE COMMUNITIES (EOHLC)

PMR Desk Audit Recommendations Report

LHA Name	MARLBOROUGH CDA HOUSING DIVISION
FYE	Jun 2024
HMS Name	Kaliah Graham
FMS Name	Wilzor Exantus

Occupancy

Rating All: No Findings
Rating 667: No Findings
Rating 705: Not Applicable
Rating 200: Not Applicable

1. No Recommendations

Tenant Accounts Receivable (TAR)

Rating All: No Findings
Rating 667: No Findings
Rating 705: Not Applicable
Rating 200: Not Applicable

1. No Recommendations

Board Member Training

Rating: No Findings

1. No Recommendations

Certifications and Reporting Submissions

Rating: Operational Guidance

1. Submit all four quarterly vacancy certifications by the end of the month following the quarter end.

Annual Plan Submission

Rating: No Findings

1. No Recommendations

Adjusted Net Income/Revenue

Rating: Corrective Action

Revenue

1. No Recommendations

Expense

Salaries

1. No Recommendations

Legal

1. No Recommendations

Utilities

1. No Recommendations

Maintenance

1. Develop a system to schedule and track preventive maintenance, reach out to your facilities management specialist for assistance.
2. If contractor costs are high, see if your current maintenance team can complete the work or if it is possible to contract with a tradesman.
3. Consider bulk purchasing for supplies and shop around for the best deals.
4. Consider investing (through purchase or maintenance) in equipment that may reduce hours spent on maintenance (such as a snow blower to reduce time shoveling).

Other

1. No Recommendations

Operating Reserve

Rating: No Findings

1. No Recommendations

EXECUTIVE OFFICE OF HOUSING AND LIVABLE COMMUNITIES (EOHLC)

CHAMP Close Out Report

LHA Name	MARLBOROUGH CDA HOUSING DIVISION
FYE	Jun 2024
HMS Name	Kaliah Graham
FMS Name	Wilzor Exantus

CHAMP Criteria 1a

Rating: No Findings

Recommendations: 1. No Recommendations

CHAMP Criteria 1b

Rating: No Findings

Recommendations: 1. No Recommendations

CHAMP Criteria 1c

Rating: No Findings

Recommendations: 1. No Recommendations

CHAMP Criteria 2a

Rating: Operational Guidance

Recommendations: 1. Ensure that all vacancies are recorded in the EOHLC Housing Apps Vacancy Reporting System within 30 days of the vacancy date.

CHAMP Criteria 2b

Rating: Operational Guidance

Recommendations: 1. Ensure that all unit offer data is correctly entered into the EOHLC Housing Apps Vacancy Reporting System (Including Application ID, List Pull ID, Applicant Priority/Preference, and Lease Start date)

CHAMP Criteria 3a

Rating: No Findings

Recommendations: 1. No Recommendations

CHAMP Criteria 3b

Rating: No Findings

Recommendations: 1. No Recommendations

CHAMP Criteria 3c

Rating: No Findings

Recommendations: 1. No Recommendations

EXECUTIVE OFFICE OF HOUSING AND LIVABLE COMMUNITIES (EOHLC)

PMR Physical Condition Report

For any questions on your FMS PMR Ratings, please contact your FMS.

LHA Name	MARLBOROUGH CDA HOUSING DIVISION
FYE	Jun 2024
HMS Name	Kaliah Graham
FMS Name	Wilzor Exantus

Criteria 1: 100% of units inspected during FYE under review

Rating: No Findings

Recommendations:

1. Ensure that all deficiencies found at the time of unit inspection are included in Inspection Reports including tenant violations
2. Ensure that work orders are created, tracked, and completed for all deficiencies identified during unit inspection
3. Ensure that all Notices of Lease Violation are issued for all tenant related deficiencies identified during unit inspection
4. Ensure that all Lease Violations are resolved per EOHLC guidance

Criteria 2: Unit inspection Reports create, track, and report Work Orders for inspection repairs, and Work Orders are completed within 30 days or added to DM/CIP

Rating: No Findings

Recommendations:

1. Ensure that all deficiencies found at the time of unit inspection are included in Inspection Reports including tenant violations
2. Ensure that work orders are created, tracked, and completed for all deficiencies identified during unit inspection
3. Ensure that all Notices of Lease Violation are issued for all tenant related deficiencies identified during unit inspection
4. Ensure that all Lease Violations are resolved per EOHLC guidance

Criteria 3: Unit Inspection Reports accurately reflect necessary repairs

Rating: No Findings

Recommendations: 1. No Recommendations

Criteria 4: Work Orders created for every vacancy and completed within 30 days (or waiver requested)

Rating: No Findings

Recommendations: 1. No Recommendations

Criteria 5: Vacancy Turnover Work Orders accurately reflect necessary repairs

Rating: No Findings

Recommendations: 1. No Recommendations

Criteria 6: LHA Preventive Maintenance Plan accurately reflects all necessary work to maximize life of LHA components

Rating: No Findings

Recommendations: 1. No Recommendations

Criteria 7: All emergency work orders are created, tracked, reported and completed within 48 hours

Rating: No Findings

Recommendations: 1. Ensure that all Emergency Work Orders are created, tracked, and reported per EOHLC guidance
2. Ensure that all Emergency Work Orders are completed within 48 hours

Criteria 8: All requested work orders are created, tracked, reported and completed within 14 days or added to DM/CIP

Rating: No Findings

Recommendations: 1. No Recommendations

Health & Safety Deficiencies

Inspection reports were provided to the LHA at the time of the EOHLC site visit. Health and safety deficiencies were identified during the PMR Inspection. These items must be completed or initiated within 48 hours. Following completion of these health and safety deficiencies, the Executive Director must login to the FMS software application and certify, by electronic signature, that all health and safety deficiencies have been completed. Please contact your assigned FMS for further assistance.