

2013 Maintenance

2013 Mowing Spread Sheets - J & J Property Maintenance

FILE #	Parcel #	ADDRESS	W/O DATE	ESTIMATE \$	APRD MOW	DATE MOWED	\$ APRD	PD CONTRACTOR	ADMIN FEES	BILLING NOTICE	PAID DATE	DATE TO FINANCE FOR TAXING
20131318	185-001046	469 Benson Dr	6/3/2013	\$ 113.75	6/4/2013	6/5/13	\$ 113.75	6/6/2013		6/7/2013		7/1/2013 cert mail retd undeliable
20131329	185-001926	5734 Cedar Lawn Dr	5/31/2013	\$ 70.00	6/4/2013	6/5/13	\$ 70.00	6/6/2013		6/7/2013		30 days past notice recd = turned over to finance
20131522	185-001926	5734 Cedar Lawn Dr- 2nd cut	7/16/2013	\$ 87.50	7/17/2013	7/23/13	\$ 87.50	7/26/2013	\$ 125.00	7/29/2013		8/1/2013 ltr recd Diyanni says they do not own
20131287	7 Parcels	0 Crow Ave	5/15/2013	\$ 250.00	5/16/2013	5/30/13	\$ 250.00	6/3/2013		6/4/2013		7/8/2013 cert mail retd unclaimed
20131517	7 Parcels	0 Crow Ave	7/16/2013	\$ 250.00	7/17/2013	7/20/13	\$ 250.00	7/23/2013	\$125 x 7 = \$875.00	7/24/2013		8/23/2013 cert mail retd unclaimed
20131311	185-002502	5715 Cruiser Ave	5/28/2013	\$ 62.50	5/29/2013	5/31/13	\$ 62.50	6/3/2013		6/4/2013		7/8/2013 cert mail retd unable to forward
20131409	185-002502	5715 Cruiser Ave - 2nd cut	6/18/2013	\$ 50.00	6/20/2013	6/21/13	\$ 50.00	6/28/2013	\$ 125.00	6/28/2013		7/8/2013 cert mail retd unable to forward
20131524	29 Parcels	0 Elmont Pl	7/16/2013	\$ 1,428.00	7/17/2013	7/23/13	\$1,428.00	7/26/2013		7/29/2013		8/26/2013 - cert mail retd unclaimed
20131436	1 Parcels	2 Elmont Pl	6/21/2013	\$ 67.50	6/24/2013	6/26/13	\$ 67.50	6/28/2013		6/28/2013	8/30/2013	paid
20131523	2 Parcels	2 Elmont Pl -2nd cut	7/16/2013	\$ 100.00	7/17/2013	7/23/13	\$ 100.00	7/26/2013	\$ 125.00	7/29/2013		8/22/2013 - payment never recd - turned over
20131328	185-001894	4805 Elmont Pl	6/4/2013	\$ 148.75	6/4/2013	6/5/13	\$ 148.75	6/6/2013		6/7/2013	7/26/2013	paid
20131272	185-002383	4845 Founder Dr	5/21/2013	\$ 70.00	5/22/2013	5/23/13	\$ 70.00	5/28/2013		5/29/2013		6/3/2013 cert mail retd undeliverable
20131404	185-002383	4845 Founder Dr - 2nd cut	6/18/2013	\$ 70.00	6/20/2013	6/21/13	\$ 70.00	6/28/2013	\$ 125.00	6/28/2013		7/15/2013 cert mail red undeliverable
20131503	185-002383	4845 Founders Dr - 3rd cut	7/11/2013	\$ 70.00	7/12/2013	7/16/13	\$ 70.00	7/18/2013	\$ 125.00	7/18/2013		8/5/2013 cert mail red undeliverable
20131281	185-000081	0 Front St	5/8/2013	\$ 100.00	5/14/2013	5/14/13	\$ 100.00	5/21/2013		5/23/2013 (CONTRACT)	6/3/2013	paid
20131432	185-000081	0 Front St - 2nd cut	6/20/2013	\$ 100.00	7/2/2013	6/26/13	\$ 100.00	7/2/2013		7/3/2013 (CONTRACT)	7/15/2013	paid
20131367	19 Parcels	0 Green Ave	6/4/2013	\$ 400.00	6/4/2013	6/10/13	\$ 400.00	6/12/2013		6/19/2013	7/1/2013	paid
20131289	185-000603	374 Green Ave	5/15/2013	\$ 140.00	5/16/2013	5/23/13	\$ 140.00	5/28/2013		5/31/2013		6/10/2013 - cert mail retd undeliverable
20131282	185-002774	5610 Groveport Rd	5/22/2013	\$ 200.00	5/23/2013	5/31/13	\$ 200.00	6/3/2013		6/4/2013	6/14/2013	paid
20131295	185-000856	4833 Hamilton Rd	6/18/2013	\$ 250.00	6/20/2013	6/24/13	\$ 250.00	6/28/2013		6/28/2013		8/22/2013 - payment never recd - turned over
20131373	185-002269	5185 Sand Ct	6/5/2013	\$ 70.00	6/6/2013	6/7/13	\$ 70.00	6/12/2013		6/19/2013		7/22/2013 - cert mail retd undeliverable
20131519	185-002269	5185 Sand Ct - 2nd cut	7/16/2013	\$ 87.50	7/17/2013	7/23/13	\$ 87.50	7/26/2013	\$ 125.00	7/29/2013		8/5/2013 - cert mail retd undeliverable
20131242	185-000985	120 Shaffer Dr	5/7/2013	\$ 70.00	5/13/2013	5/8/13	\$ 70.00	5/8/2013		5/23/2013		5/31/2013 - cert mail retd undeliverable
20131366	185-000985	120 Shaffer Dr - 2nd cut	6/3/2013	\$ 87.50	6/4/2013	6/5/13	\$ 87.50	6/6/2013	\$ 125.00	6/7/2013		6/17/2013 - cert mail retd undeliverable
20131513	185-000985	120 Shaffer Dr - 3rd cut	7/16/2013	\$ 87.50	7/17/2013	7/24/13	\$ 87.50	7/26/2013	\$ 125.00	7/29/2013		8/5/2013 - cert mail retd undeliverable
20131516	20 Parcels	0 Tallman St	7/16/2013	\$ 550.00	7/17/2013	7/23/13	\$ 550.00	7/26/2013		7/29/2013		
BL512737		ENCUMBERED	\$5,000	\$ 4,980.50		Amount Paid	\$4,980.50			101.30.52300		
20131538	185-001046	469 Benson Dr- 2nd cut	7/22/2013	\$ 140.00	7/24/2013	7/24/13	\$ 140.00	7/26/2013	\$ 125.00	7/29/2013		9/3/2013 - cert mail returned undeliverable
20131627	185-001046	469 Benson Dr - 3rd cut	8/19/2013	\$ 105.00	8/21/2013	8/20/13	\$ 105.00	8/27/2013	\$ 125.00	8/27/2013		9/24/2013 - cert mail retd unclaimed
20131656	185-001096	4100 Bixby Rd	8/27/2013	\$ 150.00	8/30/2013	9/3/13	\$ 150.00	9/12/2013		9/17/2013	10/7/2013	paid
20131610	185-000254	540 Blacklick St	8/14/2013	\$ 105.00	8/15/2013	8/19/13	\$ 105.00	8/21/2013		8/22/2013		9/17/2013 cert mail rectrd - unclaimed
20131624	185-001926	5734 Cedar Lawn Dr- 3rd cut	8/15/2013	\$ 87.50	8/16/2013	8/19/13	\$ 87.50	8/22/2013	\$ 125.00	8/22/2013		10/01/2013 no payment after 30 day notice
20131712	185-001926	5734 Cedar Lawn Dr- 4th cut	9/13/2013	\$ 87.50	9/13/2013	9/16/13	\$ 87.50	9/17/2013	\$ 125.00	9/18/2013		11/6/2013 no payment after 30 day notice
20131569	185-002323	452 Crestmoore Dr	8/27/2013	\$ 105.00	8/28/2013	8/28/13	\$ 105.00	8/30/2013		9/3/2013		9/17/2013 cert mail retd - undeliverable

2013 Maintenance

20131555	185-002502	5715 Cruiser Ave	7/26/2013	\$ 50.00	7/29/2013	7/30/13	\$ 50.00	8/5/2013		8/5/2013		8/15/2013 cert mail retd - undeliverable
20131659	185-002502	5715 Cruiser Ave-2nd cut	8/27/2013	\$ 50.00	8/30/2013	9/3/13	\$ 50.00	9/12/2013	\$ 125.00	9/18/2013		9/24/2013 - cert mail retd undeliverable
20131609	185-002383	4845 Founders Dr -4th cut	8/14/2013	\$ 70.00	8/15/2013	8/19/13	\$ 70.00	8/22/2013	\$ 125.00	8/22/2013		8/28/2013 - cert mail retd - undeliverable
20131711	185-002383	4845 Founders Dr -5th cut	9/13/2013	\$ 70.00	9/13/2013	9/16/13	\$ 70.00	9/17/2013	\$ 125.00	9/18/2013		9/25/2013 - cert mail retd undeliverable
20131564	185-000081	0 Front St -3rd cut	7/29/2013	\$ 100.00	7/29/2013	7/30/13	\$ 100.00	8/5/2013		8/05/2013 (CONTRACT)	8/19/2013	paid
20131744	185-000081	0 Front St- 4th cut	9/18/2013	\$ 100.00	9/18/2013	9/20/13	\$ 100.00	9/24/2013		9/24/2013 (CONTRACT)	10/15/2013	paid
20131587	185-001960	0 Hamilton Rd	8/5/2013	\$ 750.00	8/6/2013	8/15/13	\$ 750.00	8/15/2013		8/16/2013		8/23/2013 - cert mail retd -found another address /9/18/2013 cert mail retd
20131750	185-001960	0 Hamilton Rd- 2nd cut	9/18/2013	\$ 850.00	9/20/2013	9/24/13	\$ 850.00	10/1/2013	\$ 125.00	10/2/2013		10/28/2013 - cert mail retd - unclaimed
20131518	185-001433	0 Opus Dr	7/16/2013	\$ 1,000.00	7/17/2013	7/24/13	\$1,000.00	7/26/2013		7/29/2013		8/8/2013 cert mail retd - no such #
20131658	185-002286	5156 Sand Ct	8/27/2013	\$ 87.50	8/30/2013	9/1/13	\$ 87.50	9/5/2013		9/6/2013		10/01/2013 cert mail retd - uncliamed
20131521	27 Parcels	0 Scott Dr	7/16/2013	\$ 600.00	7/23/2013	7/25/13	\$ 600.00	8/1/2013		8/2/2013	8/9/2013	paid
20131654	185-000985	120 Shaffer Dr - 4th cut	8/27/2013	\$ 87.50	8/30/2013	9/1/13	\$ 87.50	9/5/2013	\$ 125.00	9/6/2013		9/17/2013 cert mail retd - undeliverable
20131740	185-002296	5077 Shellbark Ct	9/18/2013	\$ 96.25	9/24/2013	9/26/13	\$ 96.25	10/7/2013		10/8/2013		10/04/2013 cert mail retd - undeliverable
20131657	185-002291	5137 Shellbark Ct	8/27/2013	\$ 57.50	8/30/2013	9/1/2013	\$ 57.50	9/5/2013		9/6/2013		10/07/2013 cert mail retd - uncliamed

BL513141 **ENCUMBERED** **\$5,000** **\$ 4,748.75** Amount Paid **\$4,748.75** 101.30.52300

20131856	185-001046	469 Benson Dr	10/22/2013	\$ 78.75	10/24/2013	10/28/13	\$ 78.75	10/29/2013	\$ 125.00	10/29/2013		
20131885	185-001926	5734 Cedar Lawn Dr - 5th cut	11/1/2013	\$ 70.00	11/4/2013	11/5/13	\$ 70.00	11/7/2013	\$ 125.00	11/7/2013		
20131886	185-002502	5715 Cruiser Ave	11/1/2013	\$ 50.00	11/4/2013	11/5/13	\$ 50.00	11/7/2013	\$ 125.00	11/7/2013		11/18/2013 cert mail retd not deliverable
20131884	185-002383	4845 Founders Dr - 6th cut	11/1/2013	\$ 70.00	11/4/2013	11/5/13	\$ 70.00	11/7/2013	\$ 125.00	11/7/2013		11/18/2013 cert mail retd not deliverable
20131515	185-002060	0 Green Pointe Dr S	9/17/2013	\$ 650.00	9/18/2013	9/20/13	\$ 650.00	9/25/2013		9/26/2013	10/7/2013	paid
20131825	185-001940	5773 Rarey Ave W	10/11/2013	\$ 62.50	10/14/2013	10/15/13	\$ 62.50	10/28/2013		10/28/2013		11/25/2013 cert mail retd unclaimed

BL513203 **ENCUMBERED** \$3,000 \$ 981.25 Amount Paid \$ 981.25