

HEARTLAND ESTATES WORK ORDER STATUS REPORT

| Date of Call/Email | Name            | Address             | Work Order Number | Nature of Call                           | Work Description | Status  | Comments                            |
|--------------------|-----------------|---------------------|-------------------|------------------------------------------|------------------|---------|-------------------------------------|
| 7/18/2026          | Jane Howe       | 213 Rayfield Circle | 468               | birds nest in gutter - please remove     | WO Submitted     | Closed  | rmvd nest - instl'd foam gtrr guard |
| 6/24/2026          | Cathy Stornello | 204 Rayfield Circle | 464               | stain on ceiling near living room window | WO Submitted     | Pending | may need roof repairs/rplcmnt       |
| 5/18/2026          | Paul Howe       | 213 Rayfield Circle | 458               | interior damage from ice damming         | WO Submitted     | Pending | Walsh to paint w/o 8/10             |
| 4/29/2026          | Robert DeSarra  | 221 Rayfield Circle | 454               | interior damage from ice damming         | WO Submitted     | Closed  | Walsh painted 8/7                   |
| 4/21/2026          | Lucille Rocco   | 104 McKay Drive     | 451               | interior damage due to ice damming       | WO Submitted     | Pending | Walsh to paint w/o 8/10             |
|                    |                 |                     |                   |                                          |                  |         | 8/10/2026                           |