

Chesterfield Township School  
April 2020 Health Office Report

**Date:** May 12, 2020

| <b>Student Visits:</b> | <b>Category</b>                   | <b>Number</b> |
|------------------------|-----------------------------------|---------------|
|                        | First Aid                         | 0             |
|                        | Medications                       | 0             |
|                        | Medical                           | 0             |
|                        | Other                             | 0             |
|                        | Counseling                        | 0             |
|                        | Health Screenings                 | 0             |
|                        | Health screenings for I&RS or CST | 0             |
|                        | Head lice checks                  | 0             |
|                        | DYFS                              | 0             |
|                        | Staff Visits                      | 0             |
|                        | Parent Communication              | 0             |
|                        | Documentation of records          | 0             |

|                              |          |            |
|------------------------------|----------|------------|
| <b>Health Office Visits:</b> | Total: 0 | Per Day: 0 |
|------------------------------|----------|------------|

| <b>Communicable Diseases:</b> | <b>Disease</b> | <b>Number of cases</b> |
|-------------------------------|----------------|------------------------|
|                               | Strep Throat   | 0                      |
|                               | Conjunctivitis | 0                      |
|                               | Lice           | 0                      |
|                               | Flu            | 0                      |
|                               | Impetigo       | 0                      |
|                               | Ringworm       | 0                      |
|                               | Chicken Pox    | 0                      |

|                                                              |   |
|--------------------------------------------------------------|---|
| Accident Reports                                             | 0 |
| Students on daily medication / treatment                     | 0 |
| Telephone Calls to parents for illness or injury at school   | 0 |
| Attendance Meeting as Attendance Officer                     | 0 |
| Special Services – I&RS, IEP, 504 meetings attended by nurse | 0 |
| Telephone calls to Poison Control                            | 0 |
| Students Out of District                                     |   |
| DYFS                                                         | 0 |
| Home Visits                                                  | 0 |
| Students on Homebound Instruction                            | 0 |

**Comments:**

- communicated to families weekly on COVID updates
- provided weekly wellness information to staff
- available for parents to pick up medications in the health office
- weekly conference call with Mr. Mazzoni and secretaries about K registrations, health office updates/concerns, preparation for return to school
- Health office supply orders of PPEs, disinfecting agents for staff and students
- preparation for Always Changing health class for 5th and 6th grade

|                                                    |                 |
|----------------------------------------------------|-----------------|
| <b>School Nurse:</b> Charmaine Ramos, MEd, BSN, RN | Charmaine Ramos |
|----------------------------------------------------|-----------------|

**TEACHER'S GRANT APPLICATION**

Chesterfield Public Education Fund  
P.O. Box 67  
Crosswicks, NJ 08515

Thecpef@gmail.com

Your Name(s) Melody Khalifa

Date of Request: 2/27/2020

**SUMMARY OF PROJECT (ONE PARAGRAPH) PLEASE INCLUDE WHO, WHAT, WHY & HOW**

Middle School transition planning is essential for our students. Our students will be joining three other elementary schools at Northern Burlington Middle School. Here, students have the luxury of lockers in their classrooms without the necessity of locks. In Middle School, they will be switching classes in addition to opening and locking lockers, which is an added stressor.

By purchasing locks for 6<sup>th</sup> grade students, they will become familiar with opening and locking locks as part of transition planning for Middle School. Students will also practice reviewing schedules, looking at maps of the school, as well as visiting Northern Burlington next month.

**Who:** 6<sup>th</sup> grade students

**What:** Students will practice locker combinations as part of a character education program for transitioning to Middle School.

**Why:** To reduce anxiety and undue stress, students will be experts (hopefully) by having the opportunity to practice combinations, students will be engaged and have learning experiences (teach one another, leadership opportunities)

**How:** Students will practice during character education lessons opening and locking locks. This is a lesson that will not be exclusive to monthly lessons. Classroom teachers may borrow locks for students to practice during quiet time as well as other times throughout the school day.

**DETAILS OF PROJECT (INCLUDE PROJECT SPECIFICS, TARGETED POPULATION, COSTS, ETC.)**

6<sup>th</sup> grade students will practice locker combination codes.

Master Lock 1530T Locker Lock Combination Padlock, **2 Pack**, Assorted Colors = \$7.97 (on Amazon). Ideally I would like to order one per student. Current 6<sup>th</sup> grade count: 113 students.

**Cost:** \$7.97 x 57: **\$ 454.29**

**EVALUATION (HOW WILL YOU MEASURE STUDENT GROWTH)**

"It doesn't matter what subject you teach, differences in students' performance are affected by how much they engage in deliberate practice. Researchers who have investigated expert and novice performance have uncovered important distinctions between deliberate practice and other activities, such as play or repetition.

Deliberate practice is not the same as rote repetition. Rote repetition — simply repeating a task — will not by itself improve performance. Deliberate practice involves attention, rehearsal and repetition and leads to new knowledge or skills that can later be developed into more complex knowledge and skills. Although other factors such as intelligence and motivation affect performance, practice is necessary if not sufficient for acquiring expertise (Campitelli & Gobet, 2011).

**Define practice:**

"Deliberate practice (DP) occurs when an individual intentionally repeats an activity in order to improve performance. The claim of the DP framework is that such behavior is **necessary** to achieve high levels of expert performance." (Campitelli & Gobet, 2011, p. 280).

"Deliberate practice consists of activities purposely designed to improve performance." (Gobet & Campitelli, 2007, p. 160)."

I have discussed this with the following two colleagues:

NAME: Mrs. Jillian Biddle

NAME: Mrs. Danielle Christiansen

**Please attach any additional information that would assist the CPEF in making a determination as to your Grant Proposal.**

TOTAL GRANT AMOUNT  
REQUESTED:

**\$ 454.29**

**Please submit completed Grant applications for approval to:**  
**[mmazzoni@chesterfieldschool.com](mailto:mmazzoni@chesterfieldschool.com)**

it will then be forwarded to the CPEF

## Facilities Report May 2020

- The District will start to let outside vendors in slowly using social distancing
- The custodial staff will start doing summer clean once the teacher come back and clean out their classrooms
- The follow repairs and maintenance will be schedule in the next few weeks
  - Replace the pumps for the geothermal system
  - Resurfacing the gym floors
  - HVAC gym unit coil repair
  - Receiving quotes for preventive maintenance for HVAC system

Andrew Polo  
Business Administrator  
May 20, 2020

# Work Order Summary List April 2020

| Work OrderID | Status                                                                     | Request Date     | Requester      | Area Type                             | Location         |
|--------------|----------------------------------------------------------------------------|------------------|----------------|---------------------------------------|------------------|
|              | Description                                                                | Completion Date  | Assigned To    | Building                              | Area Number      |
|              | Action Taken                                                               | Priority         |                | Craft                                 | Equipment        |
| 14041        | Closed Work Orders                                                         | 4/1/2020 4:48:44 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 1/26/2012 - Refer to PM schedule details. | 4/28/2020        | Pingitor, Lary |                                       |                  |
|              | fuel for generator is 711 gallons                                          | Medium           |                |                                       | Fuel#1           |
| 14040        | Closed Work Orders                                                         | 4/1/2020 4:48:44 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - Fire Extinguishers - Refer to PM schedule details.               | 4/28/2020        | Pingitor, Lary |                                       |                  |
|              | fire extinguishers checked out ok                                          | Medium           |                |                                       | Fire Exiguishers |
| 14044        | Closed Work Orders                                                         | 4/1/2020 4:48:45 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/26/2020        | Pingitor, Lary |                                       |                  |
|              | 102 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#67            |
| 14043        | Closed Work Orders                                                         | 4/1/2020 4:48:45 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/26/2020        | Pingitor, Lary |                                       |                  |
|              | 240 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#64            |
| 14042        | Closed Work Orders                                                         | 4/1/2020 4:48:45 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 1/30/2012 - Refer to PM schedule details. | 4/23/2020        | Pingitor, Lary |                                       |                  |
|              | solar readings for march 498915                                            | Medium           |                |                                       | Solar 1          |
| 14052        | Closed Work Orders                                                         | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/26/2020        | Pingitor, Lary |                                       |                  |
|              | 112a filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#72            |
| 14051        | Closed Work Orders                                                         | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/26/2020        | Pingitor, Lary |                                       |                  |
|              | 111 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#82            |
| 14050        | Closed Work Orders                                                         | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/26/2020        | Pingitor, Lary |                                       |                  |
|              | 110 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#71            |
| 14049        | Closed Work Orders                                                         | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way    |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/26/2020        | Pingitor, Lary |                                       |                  |
|              | 108 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#70            |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14048        | Closed Work Orders                                                        | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/26/2020        | Pingitor, Lary |                                       |               |
|              | 109 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#83         |
| 14047        | Closed Work Orders                                                        | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/26/2020        | Pingitor, Lary |                                       |               |
|              | 104 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#69         |
| 14046        | Closed Work Orders                                                        | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/26/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 103 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#84         |
| 14045        | Closed Work Orders                                                        | 4/1/2020 4:48:46 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | 103 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#68         |
| 14058        | Closed Work Orders                                                        | 4/1/2020 4:48:47 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | 117 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#80         |
| 14057        | Closed Work Orders                                                        | 4/1/2020 4:48:47 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | 118 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#75         |
| 14056        | Closed Work Orders                                                        | 4/1/2020 4:48:47 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | 115 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#81         |
| 14055        | Closed Work Orders                                                        | 4/1/2020 4:48:47 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | 116 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#74         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14054        | Closed Work Orders                                                        | 4/1/2020 4:48:47 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 112a filters changed                                           | Medium           |                | Heating/Ventilation /Air Conditioning | HP#85         |
| 14053        | Closed Work Orders                                                        | 4/1/2020 4:48:47 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | 112b filters changed                                                      | Medium           |                | Heating/Ventilation /Air Conditioning | HP#73         |
| 14064        | Closed Work Orders                                                        | 4/1/2020 4:48:48 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/24/2020        | Pingitor, Lary |                                       |               |
|              | 217 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#59         |
| 14063        | Closed Work Orders                                                        | 4/1/2020 4:48:48 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/23/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 122 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#78         |
| 14062        | Closed Work Orders                                                        | 4/1/2020 4:48:48 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/23/2020        | Pingitor, Lary |                                       |               |
|              | 123 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#77         |
| 14061        | Closed Work Orders                                                        | 4/1/2020 4:48:48 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/23/2020        | Pingitor, Lary |                                       |               |
|              | 122 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#76         |
| 14060        | Closed Work Orders                                                        | 4/1/2020 4:48:48 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/23/2020        | Pingitor, Lary |                                       |               |
|              | 119 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#79         |
| 14059        | Closed Work Orders                                                        | 4/1/2020 4:48:48 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/23/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 119 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#86         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14071        | Closed Work Orders                                                        | 4/1/2020 4:48:49 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 225 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#35         |
| 14070        | Closed Work Orders                                                        | 4/1/2020 4:48:49 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 224 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#54         |
| 14069        | Closed Work Orders                                                        | 4/1/2020 4:48:49 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 223 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#34         |
| 14068        | Closed Work Orders                                                        | 4/1/2020 4:48:49 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 221 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#37         |
| 14067        | Closed Work Orders                                                        | 4/1/2020 4:48:49 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 222 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#55         |
| 14066        | Closed Work Orders                                                        | 4/1/2020 4:48:49 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 221 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#33         |
| 14065        | Closed Work Orders                                                        | 4/1/2020 4:48:49 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 220 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#32         |
| 14077        | Closed Work Orders                                                        | 4/1/2020 4:48:50 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 233a filters changed                                                      | Medium           |                | Heating/Ventilation /Air Conditioning | HP#40         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14076        | Closed Work Orders                                                        | 4/1/2020 4:48:50 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 229 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#39         |
| 14075        | Closed Work Orders                                                        | 4/1/2020 4:48:50 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 230 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#51         |
| 14074        | Closed Work Orders                                                        | 4/1/2020 4:48:50 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 228 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#52         |
| 14073        | Closed Work Orders                                                        | 4/1/2020 4:48:50 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 227 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#38         |
| 14072        | Closed Work Orders                                                        | 4/1/2020 4:48:50 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 226 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#53         |
| 14083        | Closed Work Orders                                                        | 4/1/2020 4:48:51 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 237 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#43         |
| 14082        | Closed Work Orders                                                        | 4/1/2020 4:48:51 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 236 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#42         |
| 14081        | Closed Work Orders                                                        | 4/1/2020 4:48:51 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 236 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#57         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14080        | Closed Work Orders                                                        | 4/1/2020 4:48:51 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 233b filters changed                                                      | Medium           |                | Heating/Ventilation /Air Conditioning | HP#41         |
| 14079        | Closed Work Orders                                                        | 4/1/2020 4:48:51 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 234 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#50         |
| 14078        | Closed Work Orders                                                        | 4/1/2020 4:48:51 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 227 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#56         |
| 14090        | Closed Work Orders                                                        | 4/1/2020 4:48:52 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | hallway by room 246 filters changed                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#58         |
| 14089        | Closed Work Orders                                                        | 4/1/2020 4:48:52 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 246 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#45         |
| 14088        | Closed Work Orders                                                        | 4/1/2020 4:48:52 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 245 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#47         |
| 14087        | Closed Work Orders                                                        | 4/1/2020 4:48:52 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 243 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#44         |
| 14086        | Closed Work Orders                                                        | 4/1/2020 4:48:52 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 244 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#48         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14085        | Closed Work Orders                                                        | 4/1/2020 4:48:52 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 242 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#36         |
| 14084        | Closed Work Orders                                                        | 4/1/2020 4:48:52 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 235 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#49         |
| 14097        | Closed Work Orders                                                        | 4/1/2020 4:48:53 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 256 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#109        |
| 14096        | Closed Work Orders                                                        | 4/1/2020 4:48:53 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | hallway by cafeteria filters changed                                      | Medium           |                | Heating/Ventilation /Air Conditioning | HP#112        |
| 14095        | Closed Work Orders                                                        | 4/1/2020 4:48:53 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | 252 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#60         |
| 14094        | Closed Work Orders                                                        | 4/1/2020 4:48:53 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | kitchen filters changed                                                   | Medium           |                | Heating/Ventilation /Air Conditioning | HP#62         |
| 14093        | Closed Work Orders                                                        | 4/1/2020 4:48:53 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | kitchen filters changed                                                   | Medium           |                | Heating/Ventilation /Air Conditioning | HP#61         |
| 14092        | Closed Work Orders                                                        | 4/1/2020 4:48:53 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/22/2020        | Pingitor, Lary |                                       |               |
|              | receiving filters changed                                                 | Medium           |                | Heating/Ventilation /Air Conditioning | HP#63         |

# Work Order Summary List April 2020

| Work OrderID | Status<br>Description<br>Action Taken                                                                                                | Request Date<br>Completion Date<br>Priority | Requester<br>Assigned To        | Area Type<br>Building<br>Craft           | Location<br>Area Number<br>Equipment |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|------------------------------------------|--------------------------------------|
| 14091        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>247 filters changed            | 4/1/2020 4:48:53<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#46               |
| 14104        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>lobby filters changed          | 4/1/2020 4:48:54<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#101              |
| 14103        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>nurse office filters changed   | 4/1/2020 4:48:54<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#105              |
| 14102        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>stage left filters changed     | 4/1/2020 4:48:54<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#107              |
| 14101        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>stage right filters changed    | 4/1/2020 4:48:54<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#113              |
| 14100        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>hallway by 260 filters changed | 4/1/2020 4:48:54<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#104              |
| 14099        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>257 filters changed            | 4/1/2020 4:48:54<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#108              |
| 14098        | Closed Work Orders<br>Monthly - PM Schedule created on 2/7/2012 -<br>Refer to PM schedule details.<br>media center filters changed   | 4/1/2020 4:48:54<br>4/22/2020<br>Medium     | Robert Carter<br>Pingitor, Lary | Heating/Ventilation /Air<br>Conditioning | 30 Saddle Way<br>HP#96               |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14111        | Closed Work Orders                                                        | 4/1/2020 4:48:55 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | media center #2 filters changed                                           | Medium           |                | Heating/Ventilation /Air Conditioning | HP#97         |
| 14110        | Closed Work Orders                                                        | 4/1/2020 4:48:55 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | media center filters changed                                              | Medium           |                | Heating/Ventilation /Air Conditioning | HP#95         |
| 14109        | Closed Work Orders                                                        | 4/1/2020 4:48:55 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | boe office filters changed                                                | Medium           |                | Heating/Ventilation /Air Conditioning | HP#100        |
| 14108        | Closed Work Orders                                                        | 4/1/2020 4:48:55 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | superintendents office filters changes                                    | Medium           |                | Heating/Ventilation /Air Conditioning | HP#98         |
| 14107        | Closed Work Orders                                                        | 4/1/2020 4:48:55 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 205 lobby filters changed                                                 | Medium           |                | Heating/Ventilation /Air Conditioning | HP#99         |
| 14106        | Closed Work Orders                                                        | 4/1/2020 4:48:55 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | vp.office filters changed                                                 | Medium           |                | Heating/Ventilation /Air Conditioning | HP#103        |
| 14105        | Closed Work Orders                                                        | 4/1/2020 4:48:55 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 201 main office filters changed                                           | Medium           |                | Heating/Ventilation /Air Conditioning | HP#102        |
| 14117        | Closed Work Orders                                                        | 4/1/2020 4:48:56 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 209 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#92         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14116        | Closed Work Orders                                                        | 4/1/2020 4:48:56 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 210 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#110        |
| 14115        | Closed Work Orders                                                        | 4/1/2020 4:48:56 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 208c filters changed                                                      | Medium           |                | Heating/Ventilation /Air Conditioning | HP#65         |
| 14114        | Closed Work Orders                                                        | 4/1/2020 4:48:56 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 208 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#111        |
| 14113        | Closed Work Orders                                                        | 4/1/2020 4:48:56 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 207 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#93         |
| 14112        | Closed Work Orders                                                        | 4/1/2020 4:48:56 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | art room filters changed                                                  | Medium           |                | Heating/Ventilation /Air Conditioning | HP#94         |
| 14123        | Closed Work Orders                                                        | 4/1/2020 4:48:57 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 329 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#10         |
| 14122        | Closed Work Orders                                                        | 4/1/2020 4:48:57 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 327 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#13         |
| 14121        | Closed Work Orders                                                        | 4/1/2020 4:48:57 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | stairwell 4 filters changed                                               | Medium           |                | Heating/Ventilation /Air Conditioning | HP#90         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14120        | Closed Work Orders                                                        | 4/1/2020 4:48:57 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 331 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#12         |
| 14119        | Closed Work Orders                                                        | 4/1/2020 4:48:57 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 332 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#91         |
| 14118        | Closed Work Orders                                                        | 4/1/2020 4:48:57 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 333 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#11         |
| 14129        | Closed Work Orders                                                        | 4/1/2020 4:48:58 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 325 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#30         |
| 14128        | Closed Work Orders                                                        | 4/1/2020 4:48:58 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 325b filters changed                                                      | Medium           |                | Heating/Ventilation /Air Conditioning | HP#15         |
| 14127        | Closed Work Orders                                                        | 4/1/2020 4:48:58 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 325 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#29         |
| 14126        | Closed Work Orders                                                        | 4/1/2020 4:48:58 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 325b filters changed                                                      | Medium           |                | Heating/Ventilation /Air Conditioning | HP#31         |
| 14125        | Closed Work Orders                                                        | 4/1/2020 4:48:58 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 328 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#9          |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14124        | Closed Work Orders                                                        | 4/1/2020 4:48:58 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                                       |               |
|              | 326 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#14         |
| 14135        | Closed Work Orders                                                        | 4/1/2020 4:48:59 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 317 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#18         |
| 14134        | Closed Work Orders                                                        | 4/1/2020 4:48:59 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 324 filters changed                                            | Medium           |                | Heating/Ventilation /Air Conditioning | HP#28         |
| 14133        | Closed Work Orders                                                        | 4/1/2020 4:48:59 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 320 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#7          |
| 14132        | Closed Work Orders                                                        | 4/1/2020 4:48:59 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 321 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#17         |
| 14131        | Closed Work Orders                                                        | 4/1/2020 4:48:59 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 322 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#8          |
| 14130        | Closed Work Orders                                                        | 4/1/2020 4:48:59 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | stairway 3 filters changed                                                | Medium           |                | Heating/Ventilation /Air Conditioning | HP#89         |
| 14141        | Closed Work Orders                                                        | 4/1/2020 4:49:00 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | stairway 2 filters changed                                                | Medium           |                | Heating/Ventilation /Air Conditioning | HP#88         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type                             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                                 | Equipment     |
| 14140        | Closed Work Orders                                                        | 4/1/2020 4:49:00 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | hallway by room312 filters changed                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#27         |
| 14139        | Closed Work Orders                                                        | 4/1/2020 4:49:00 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 314 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#5          |
| 14138        | Closed Work Orders                                                        | 4/1/2020 4:49:00 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 313 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#20         |
| 14137        | Closed Work Orders                                                        | 4/1/2020 4:49:00 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              |                                                                           | Medium           |                | Heating/Ventilation /Air Conditioning | HP#6          |
| 14136        | Closed Work Orders                                                        | 4/1/2020 4:49:00 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 315 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#19         |
| 14148        | Closed Work Orders                                                        | 4/1/2020 4:49:01 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 303 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#24         |
| 14147        | Closed Work Orders                                                        | 4/1/2020 4:49:01 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 304 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#2          |
| 14146        | Closed Work Orders                                                        | 4/1/2020 4:49:01 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details. | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 306 filters changed                                                       | Medium           |                | Heating/Ventilation /Air Conditioning | HP#23         |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                     | Request Date     | Requester      | Area Type                             | Location      |
|--------------|----------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------|
|              | Description                                                                | Completion Date  | Assigned To    | Building                              | Area Number   |
|              | Action Taken                                                               | Priority         |                | Craft                                 | Equipment     |
| 14145        | Closed Work Orders                                                         | 4/1/2020 4:49:01 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 305 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#3          |
| 14144        | Closed Work Orders                                                         | 4/1/2020 4:49:01 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | hallway by 307 filters changed                                             | Medium           |                | Heating/Ventilation /Air Conditioning | HP#26         |
| 14143        | Closed Work Orders                                                         | 4/1/2020 4:49:01 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 307 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#22         |
| 14142        | Closed Work Orders                                                         | 4/1/2020 4:49:01 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 310 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#21         |
| 14151        | Closed Work Orders                                                         | 4/1/2020 4:49:02 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 302 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#1          |
| 14150        | Closed Work Orders                                                         | 4/1/2020 4:49:02 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | stairway 1 filters changed                                                 | Medium           |                | Heating/Ventilation /Air Conditioning | HP#87         |
| 14149        | Closed Work Orders                                                         | 4/1/2020 4:49:02 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 2/7/2012 - Refer to PM schedule details.  | 4/19/2020        | Pingitor, Lary |                                       |               |
|              | 301 filters changed                                                        | Medium           |                | Heating/Ventilation /Air Conditioning | HP#25         |
| 14162        | Closed Work Orders                                                         | 4/1/2020 4:49:04 | Robert Carter  |                                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details. | 4/17/2020        | Pingitor, Lary |                                       |               |
|              | ice machine cleaned and turned off till school starts                      | Medium           |                | Refrigeration                         | Ice Machine#1 |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                     | Request Date     | Requester      | Area Type                             | Location            |
|--------------|----------------------------------------------------------------------------|------------------|----------------|---------------------------------------|---------------------|
|              | Description                                                                | Completion Date  | Assigned To    | Building                              | Area Number         |
|              | Action Taken                                                               | Priority         |                | Craft                                 | Equipment           |
| 14160        | Closed Work Orders                                                         | 4/1/2020 4:49:04 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Monthly - PM Schedule created on 3/21/2012 - Refer to PM schedule details. | 4/27/2020        | Pingitor, Lary |                                       |                     |
|              | sanyo 9 filters cleaned remote battery's changed                           | Medium           |                | Heating/Ventilation /Air Conditioning | Sanyo 9             |
| 14166        | Closed Work Orders                                                         | 4/1/2020 4:49:06 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details. | 4/17/2020        | Pingitor, Lary |                                       |                     |
|              | milk cooler coils cleaned running ok                                       | Medium           |                | Refrigeration                         | Milk Cooler #1      |
| 14165        | Closed Work Orders                                                         | 4/1/2020 4:49:06 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details. | 4/17/2020        | Pingitor, Lary |                                       |                     |
|              | food line fridge coil cleaned running ok                                   | Medium           |                | Refrigeration                         | Food Line Refrig#2  |
| 14164        | Closed Work Orders                                                         | 4/1/2020 4:49:06 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details. | 4/17/2020        | Pingitor, Lary |                                       |                     |
|              | food line fridge 1 coils cleaned running ok                                | Medium           |                | Refrigeration                         | Food Line Refrig #1 |
| 14168        | Closed Work Orders                                                         | 4/1/2020 4:49:07 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details. | 4/17/2020        | Pingitor, Lary |                                       |                     |
|              | reachin fridge 1 coils changed running ok                                  | Medium           |                | Refrigeration                         | Reach In Refrig #1  |
| 14167        | Closed Work Orders                                                         | 4/1/2020 4:49:07 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details. | 4/17/2020        | Pingitor, Lary |                                       |                     |
|              | reach in fridge 2 coils cleaned running ok                                 | Medium           |                | Refrigeration                         | Reach In Ref #2     |
| 14171        | Closed Work Orders                                                         | 4/2/2020 2:22:59 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/16/2020        | Pingitor, Lary |                                       |                     |
|              | water room no issues found heat was on                                     | Medium           |                | Heating/Ventilation /Air Conditioning | UH#11               |
| 14172        | Closed Work Orders                                                         | 4/2/2020 2:23:00 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/16/2020        | Pingitor, Lary |                                       |                     |
|              | fire pump room heat was on no new issues                                   | Medium           |                | Heating/Ventilation /Air Conditioning | UH#12               |
| 14174        | Closed Work Orders                                                         | 4/6/2020 3:21:59 | Robert Carter  |                                       | 30 Saddle Way       |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.  | 4/16/2020        | Pingitor, Lary |                                       |                     |
|              | playground 2 is closed and school is to                                    | Medium           |                |                                       | Playground#2        |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date     | Requester      | Area Type             | Location      |
|--------------|---------------------------------------------------------------------------|------------------|----------------|-----------------------|---------------|
|              | Description                                                               | Completion Date  | Assigned To    | Building              | Area Number   |
|              | Action Taken                                                              | Priority         |                | Craft                 | Equipment     |
| 14173        | Closed Work Orders                                                        | 4/6/2020 3:21:59 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details. | 4/16/2020        | Pingitor, Lary |                       | PLAYGROUND#1  |
|              | school is closed playground is to                                         | Medium           |                |                       |               |
| 14176        | Closed Work Orders                                                        | 4/6/2020 3:22:00 | Robert Carter  |                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details. | 4/16/2020        | Pingitor, Lary |                       |               |
|              | vacuum 1 was cleanedbag and filters changed                               | Medium           |                | Equipment Maintenance | Vacuum#1      |
| 14175        | Closed Work Orders                                                        | 4/6/2020 3:22:00 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details. | 4/20/2020        | Pingitor, Lary |                       |               |
|              | generator no test needed at this time                                     | Medium           |                |                       | Generator     |
| 14180        | Closed Work Orders                                                        | 4/6/2020 3:22:01 | Robert Carter  |                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details. | 4/16/2020        | Pingitor, Lary |                       |               |
|              | back pack vacuum replaced bag and cleaned unit                            | Medium           |                | Equipment Maintenance | Vacuum#5      |
| 14179        | Closed Work Orders                                                        | 4/6/2020 3:22:01 | Robert Carter  |                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details. | 4/16/2020        | Pingitor, Lary |                       |               |
|              | vacuum 4 replaced filters and bag cleaned unit                            | Medium           |                | Equipment Maintenance | Vacuum#4      |
| 14178        | Closed Work Orders                                                        | 4/6/2020 3:22:01 | Robert Carter  |                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details. | 4/16/2020        | Pingitor, Lary |                       |               |
|              | vacumme 3 filters changed bag replaced cleaned unit                       | Medium           |                | Equipment Maintenance | Vacuum#3      |
| 14177        | Closed Work Orders                                                        | 4/6/2020 3:22:01 | Robert Carter  |                       | 30 Saddle Way |
|              | Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details. | 4/16/2020        | Pingitor, Lary |                       |               |
|              | vacumme 2 serviced filters and bag was replaced. and cleaned              | Medium           |                | Equipment Maintenance | Vacuum#2      |
| 14181        | Closed Work Orders                                                        | 4/6/2020 3:22:02 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details. | 4/16/2020        | Pingitor, Lary |                       |               |
|              | court yard grass was cut no issues at this time                           | Medium           |                | Landscaping           | Courtyard     |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                     | Request Date      | Requester      | Area Type                             | Location       |
|--------------|----------------------------------------------------------------------------|-------------------|----------------|---------------------------------------|----------------|
|              | Description                                                                | Completion Date   | Assigned To    | Building                              | Area Number    |
|              | Action Taken                                                               | Priority          |                | Craft                                 | Equipment      |
| 14185        | Closed Work Orders                                                         | 4/9/2020 12:55:13 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | fire pump room heat was on no issues at this time                          | Medium            |                | Heating/Ventilation /Air Conditioning | UH#12          |
| 14184        | Closed Work Orders                                                         | 4/9/2020 12:55:13 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | water room heat was on pumps were ok                                       | Medium            |                | Heating/Ventilation /Air Conditioning | UH#11          |
| 14187        | Closed Work Orders                                                         | 4/13/2020 1:17:08 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.  | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | playground 1 closed as per virus                                           | Medium            |                |                                       | PLAYGROUND#1   |
| 14189        | Closed Work Orders                                                         | 4/13/2020 1:17:09 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.  | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | kitchen temporarily closed                                                 | Medium            |                | Equipment Maintenance                 | Steamer #1     |
| 14188        | Closed Work Orders                                                         | 4/13/2020 1:17:09 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.  | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | playground 2 temporary closed due to virus                                 | Medium            |                |                                       | Playground#2   |
| 14190        | Closed Work Orders                                                         | 4/13/2020 1:17:10 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.  | 4/23/2020         | Pingitor, Lary |                                       |                |
|              | generator no test is needed at this time                                   | Medium            |                |                                       | Generator      |
| 14191        | Closed Work Orders                                                         | 4/13/2020 1:17:11 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.  | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | courtyard grass was cut no issues found                                    | Medium            |                | Landscaping                           | Courtyard      |
| 14192        | Closed Work Orders                                                         | 4/15/2020 1:08:19 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Yearly - PM Schedule created on 11/29/2012 - Refer to PM schedule details. | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | no longer in serves disposed of                                            | Medium            |                |                                       | Snow Blower #1 |
| 14194        | Closed Work Orders                                                         | 4/15/2020 1:08:21 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Yearly - PM Schedule created on 11/29/2012 - Refer to PM schedule details. | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | snow blower was winterized                                                 | Medium            |                |                                       | Snow Blower #3 |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                     | Request Date      | Requester      | Area Type                             | Location       |
|--------------|----------------------------------------------------------------------------|-------------------|----------------|---------------------------------------|----------------|
|              | Description                                                                | Completion Date   | Assigned To    | Building                              | Area Number    |
|              | Action Taken                                                               | Priority          |                | Craft                                 | Equipment      |
| 14193        | Closed Work Orders                                                         | 4/15/2020 1:08:21 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Yearly - PM Schedule created on 11/29/2012 - Refer to PM schedule details. | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | toro snow blower-winterized                                                | Medium            |                |                                       | Snow Blower #2 |
| 14195        | Closed Work Orders                                                         | 4/16/2020         | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | ware room heat is on no issues at this time                                | Medium            |                | Heating/Ventilation /Air Conditioning | UH#11          |
| 14196        | Closed Work Orders                                                         | 4/16/2020         | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/16/2020         | Pingitor, Lary |                                       |                |
|              | fire pump room no issues at this time                                      | Medium            |                | Heating/Ventilation /Air Conditioning | UH#12          |
| 14200        | Closed Work Orders                                                         | 4/20/2020 1:14:45 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.  | 4/20/2020         | Pingitor, Lary |                                       |                |
|              | playground and school is closed                                            | Medium            |                |                                       | Playground#2   |
| 14199        | Closed Work Orders                                                         | 4/20/2020 1:14:45 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.  | 4/20/2020         | Pingitor, Lary |                                       |                |
|              | playground 1 school and playground is closed                               | Medium            |                |                                       | PLAYGROUND#1   |
| 14201        | Closed Work Orders                                                         | 4/20/2020 1:14:48 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.  | 4/28/2020         | Pingitor, Lary |                                       |                |
|              | generator no test needed at this time                                      | Medium            |                |                                       | Generator      |
| 14202        | Closed Work Orders                                                         | 4/20/2020 1:14:49 | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.  | 4/23/2020         | Pingitor, Lary |                                       |                |
|              | courtyard grass was cut and trimmed                                        | Medium            |                | Landscaping                           | Courtyard      |
| 14208        | Closed Work Orders                                                         | 4/23/2020         | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/23/2020         | Pingitor, Lary |                                       |                |
|              | water room heat is on no issues found                                      | Medium            |                | Heating/Ventilation /Air Conditioning | UH#11          |
| 14209        | Closed Work Orders                                                         | 4/23/2020         | Robert Carter  |                                       | 30 Saddle Way  |
|              | Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.   | 4/23/2020         | Pingitor, Lary |                                       |                |
|              | fire pump room no issues at this time                                      | Medium            |                | Heating/Ventilation /Air Conditioning | UH#12          |

# Work Order Summary List April 2020

| Work OrderID | Status                                                                    | Request Date      | Requester      | Area Type             | Location      |
|--------------|---------------------------------------------------------------------------|-------------------|----------------|-----------------------|---------------|
|              | Description                                                               | Completion Date   | Assigned To    | Building              | Area Number   |
|              | Action Taken                                                              | Priority          |                | Craft                 | Equipment     |
| 14211        | Closed Work Orders                                                        | 4/27/2020 1:32:39 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details. | 4/27/2020         | Pingitor, Lary |                       |               |
|              | playground 1 temperarly closed                                            | Medium            |                |                       | PLAYGROUND#1  |
| 14212        | Closed Work Orders                                                        | 4/27/2020 1:32:40 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details. | 4/27/2020         | Pingitor, Lary |                       |               |
|              | playground 2 is temperarly closed                                         | Medium            |                |                       | Playground#2  |
| 14214        | Closed Work Orders                                                        | 4/27/2020 1:32:41 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details. | 4/28/2020         | Pingitor, Lary |                       |               |
|              | Generator transfer test run time 274.1                                    | Medium            |                |                       | Generator     |
| 14213        | Closed Work Orders                                                        | 4/27/2020 1:32:41 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 1/11/2012 - Refer to PM schedule details. | 4/27/2020         | Pingitor, Lary |                       |               |
|              | Steamer kitchen is closed                                                 | Medium            |                | Equipment Maintenance | Steamer #1    |
| 14215        | Closed Work Orders                                                        | 4/27/2020 1:32:42 | Robert Carter  |                       | 30 Saddle Way |
|              | Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details. | 4/28/2020         | Pingitor, Lary |                       |               |
|              | Court yard grass was cut and trimmed. no issues found                     | Medium            |                | Landscaping           | Courtyard     |

E+mon D-mon Meter Readings

| Month           | Total Generation (kWh) month end | Monthly Generation (kWh) | Cumulative from March 2011 | SREC's per month | SREC's Cumulative from March 2011 | SREC's sold | Rate per SREC | Total Sale Amount | Date of Sale | Remaining SREC's to sell |
|-----------------|----------------------------------|--------------------------|----------------------------|------------------|-----------------------------------|-------------|---------------|-------------------|--------------|--------------------------|
| February, 2011  | 2770                             | 2770                     |                            |                  |                                   |             |               |                   |              |                          |
| March, 2011     | 8330                             | 5560                     |                            | 5                |                                   | 5           | \$620         | \$3,100.00        | 9/8/11       |                          |
| April, 2011     | 12790                            | 4460                     |                            | 6                |                                   | 6           | \$620         | \$3,720.00        | 9/8/11       |                          |
| May, 2011       | 18580                            | 5790                     |                            | 7                |                                   | 7           | \$620         | \$4,340.00        | 9/8/11       |                          |
| June, 2011      | 27880                            | 9300                     | 25110                      | 7                | 25                                | 7           | \$100         | \$700.00          | 6/1/12       |                          |
| July, 2011      | 36008                            | 8128                     | 33238                      | 8                | 33                                | 8           | \$100         | \$800.00          | 6/1/12       |                          |
| August, 2011    | 42832                            | 6824                     | 40062                      | 6                | 39                                | 6           | \$100         | \$600.00          | 6/1/12       |                          |
| September, 2011 | 44594                            | 1762                     | 41824                      | 1                | 40                                | 1           | \$100         | \$100.00          | 6/1/12       |                          |
| October, 2011   | 49840                            | 5246                     | 47070                      | 5                | 45                                | 5           | \$100         | \$500.00          | 6/1/12       |                          |
| November, 2011  | 52780                            | 2940                     | 50010                      | 3                | 48                                | 3           | \$100         | \$300.00          | 6/1/12       |                          |
| December, 2011  | 55662                            | 2882                     | 52892                      | 3                | 51                                | 3           | \$100         | \$300.00          | 6/1/12       |                          |
| January, 2012   | 58390                            | 2728                     | 55620                      | 3                | 54                                | 3           | \$100         | \$300.00          | 6/1/12       |                          |
| February, 2012  | 62012                            | 3622                     | 59242                      | 3                | 57                                | 3           | \$100         | \$300.00          | 6/1/12       |                          |
| March, 2012     | 67228                            | 5216                     | 64458                      | 5                | 62                                | 5           | \$100         | \$500.00          | 6/1/12       |                          |
| March, 2012     |                                  |                          |                            | 2                | 64                                | 2           | \$122.50      | \$245.00          | 5/28/13      |                          |
| April, 2012     | 73557                            | 6329                     | 70787                      | 6                | 70                                | 6           | \$122.50      | \$735.00          | 5/28/13      |                          |
| May, 2012       | 80249                            | 6692                     | 77479                      | 7                | 77                                | 7           | \$122.50      | \$857.50          | 5/28/13      |                          |
| June, 2012      | 86301                            | 6052                     | 83531                      | 6                | 83                                | 6           | \$135.50      | \$813.00          | 5/28/13      |                          |
| July, 2012      | 92564                            | 6263                     | 89794                      | 6                | 89                                | 6           | \$135.50      | \$813.00          | 5/28/13      |                          |
| August, 2012    | 98918                            | 6354                     | 96148                      | 7                | 96                                | 7           | \$135.50      | \$948.50          | 5/28/13      |                          |
| September, 2012 | 103665                           | 4747                     | 100895                     | 4                | 100                               | 4           | \$135.50      | \$542.00          | 5/28/13      |                          |
| October, 2012   | 106951                           | 3286                     | 104181                     | 4                | 104                               | 4           | \$135.50      | \$542.00          | 5/28/13      |                          |
| November, 2012  | 109775                           | 2824                     | 107005                     | 3                | 107                               | 3           | \$135.50      | \$406.50          | 5/28/13      |                          |
| December, 2012  | 111679                           | 1904                     | 108909                     | 1                | 108                               | 1           | \$135.50      | \$135.50          | 5/28/13      |                          |
| January, 2013   | 114506                           | 2827                     | 111736                     | 3                | 111                               | 3           | \$135.50      | \$406.50          | 5/28/13      |                          |
| February, 2013  | 117268                           | 2762                     | 114498                     | 3                | 114                               | 3           | \$135.50      | \$406.50          | 12/4/13      |                          |
| March, 2013     | 120850                           | 3582                     | 118080                     | 4                | 118                               | 4           | \$135.50      | \$542.00          | 12/4/13      |                          |
| April, 2013     | 127875                           | 7025                     | 125105                     | 7                | 125                               | 7           | \$135.50      | \$948.50          | 12/4/13      |                          |
| May, 2013       | 134826                           | 6951                     | 132056                     | 7                | 132                               | 7           | \$135.50      | \$948.50          | 12/4/13      |                          |
| June, 2013      | 141813                           | 6987                     | 139043                     | 7                | 139                               | 7           | \$140.00      | \$980.00          | 12/4/13      |                          |
| July, 2013      | 146518                           | 4705                     | 143748                     | 4                | 143                               | 4           | \$140.00      | \$560.00          | 12/4/13      |                          |
| August, 2013    | 152478                           | 5960                     | 149708                     | 6                | 149                               | 6           | \$140.00      | \$840.00          | 12/4/13      |                          |
| September, 2013 | 158850                           | 6372                     | 156080                     | 7                | 156                               | 7           | \$140.00      | \$980.00          | 12/4/13      |                          |
| October, 2013   | 161905                           | 3055                     | 159135                     | 3                | 159                               | 3           | \$140.00      | \$420.00          | 12/4/13      |                          |
| November, 2013  | 165060                           | 3155                     | 162290                     | 3                | 162                               | 3           | \$175.00      | \$525.00          | 6/16/14      |                          |
| December, 2013  | 166379                           | 1319                     | 163609                     | 1                | 163                               | 1           | \$175.00      | \$175.00          | 6/16/14      |                          |
| January, 2014   | 168122                           | 1743                     | 165352                     | 2                | 165                               | 2           | \$175.00      | \$350.00          | 6/16/14      |                          |
| February, 2014  | 169528                           | 1406                     | 166758                     | 1                | 166                               | 1           | \$175.00      | \$175.00          | 6/16/14      |                          |
| March, 2014     | 173999                           | 4471                     | 171229                     | 5                | 171                               | 5           | \$175.00      | \$875.00          | 6/16/14      |                          |
| April, 2014     | 179855                           | 5856                     | 177085                     | 6                | 177                               | 6           | \$175.00      | \$1,050.00        | 6/16/14      |                          |
| May, 2014       | 186024                           | 6169                     | 183254                     | 6                | 183                               | 6           | \$196.00      | \$1,176.00        | 12/7/14      |                          |
| June, 2014      | 193796                           | 7772                     | 191026                     | 8                | 191                               | 8           | \$197.00      | \$1,576.00        | 12/7/14      |                          |
| July, 2014      | 200195                           | 6399                     | 197425                     | 6                | 197                               | 6           | \$197.00      | \$1,182.00        | 12/7/14      |                          |
| August, 2014    | 205793                           | 5598                     | 203023                     | 6                | 203                               | 6           | \$197.00      | \$1,182.00        | 12/7/14      |                          |
| September, 2014 | 210414                           | 4621                     | 207644                     | 4                | 207                               | 4           | \$197.00      | \$788.00          | 12/7/14      |                          |
| October, 2014   | 214312                           | 3898                     | 211542                     | 4                | 211                               | 4           | \$197.00      | \$788.00          | 12/7/14      |                          |
| November, 2014  | 216878                           | 2566                     | 214108                     | 3                | 214                               | 3           | \$228.50      | \$685.50          | 6/17/15      |                          |
| December, 2014  | 218810                           | 1932                     | 216040                     | 2                | 216                               | 2           | \$228.50      | \$457.00          | 6/17/15      |                          |
| January, 2015   | 220903                           | 2093                     | 218133                     | 2                | 218                               | 2           | \$228.50      | \$457.00          | 6/17/15      |                          |
| February, 2015  | 223106                           | 2203                     | 220336                     | 2                | 220                               | 2           | \$228.50      | \$457.00          | 6/17/15      |                          |
| March, 2015     | 226883                           | 3777                     | 224113                     | 4                | 224                               | 4           | \$228.50      | \$914.00          | 6/17/15      |                          |
| April, 2015     | 232854                           | 5971                     | 230084                     | 6                | 230                               | 6           | \$228.50      | \$1,371.00        | 6/17/15      |                          |
| May, 2015       | 239646                           | 6792                     | 236876                     | 6                | 236                               | 6           | \$258.00      | \$1,548.00        | 12/1/15      |                          |

E+mon D-mon Meter Readings

|                 |        |             |        |    |     |   |          |            |         |    |
|-----------------|--------|-------------|--------|----|-----|---|----------|------------|---------|----|
| June, 2015      | 245524 | <b>5878</b> | 242754 | 6  | 242 | 6 | \$258.00 | \$1,548.00 | 12/1/15 |    |
| July, 2015      | 252536 | <b>7012</b> | 249766 | 7  | 249 | 7 | \$258.00 | \$1,806.00 | 12/1/15 |    |
| August, 2015    | 259153 | <b>6617</b> | 256383 | 7  | 256 | 7 | \$258.00 | \$1,806.00 | 12/1/15 |    |
| September, 2015 | 263908 | <b>4755</b> | 261138 | 5  | 261 | 5 | \$258.00 | \$1,290.00 | 12/1/15 |    |
| October, 2015   | 268273 | <b>4365</b> | 265503 | 4  | 265 | 4 | \$258.00 | \$1,032.00 | 12/1/15 |    |
| November, 2015  | 271026 | <b>2753</b> | 268256 | 3  | 268 | 3 | \$193.00 | \$579.00   | 8/15/17 |    |
| December, 2015  | 273242 | <b>2216</b> | 270472 | 2  | 270 | 2 | \$193.00 | \$386.00   | 8/15/17 |    |
| January, 2016   | 275363 | <b>2121</b> | 272593 | 2  | 272 | 2 | \$193.00 | \$386.00   | 8/15/17 |    |
| February, 2016  | 277983 | <b>2620</b> | 275213 | 3  | 275 | 3 | \$193.00 | \$579.00   | 8/15/17 |    |
| March, 2016     | 283738 | <b>5755</b> | 280968 | 5  | 280 | 5 | \$193.00 | \$965.00   | 8/15/17 |    |
| April, 2016     | 289130 | <b>5392</b> | 286360 | 6  | 286 | 6 | \$193.00 | \$1,158.00 | 8/15/17 |    |
| May, 2016       | 294478 | <b>5348</b> | 291708 | 5  | 291 | 5 | \$193.00 | \$965.00   | 8/15/17 |    |
| June, 2016      | 302274 | <b>7796</b> | 299504 | 8  | 299 | 8 | \$195.00 | \$1,560.00 | 8/15/17 |    |
| July, 2016      | 308004 | <b>5730</b> | 305234 | 6  | 305 | 6 | \$195.00 | \$1,170.00 | 8/15/17 |    |
| August, 2016    | 314445 | <b>6441</b> | 311675 | 6  | 311 | 6 | \$195.00 | \$1,170.00 | 8/15/17 |    |
| September, 2016 | 319354 | <b>4909</b> | 316584 | 5  | 316 | 5 | \$195.00 | \$975.00   | 8/15/17 |    |
| October, 2016   | 323364 | <b>4010</b> | 320594 | 4  | 320 | 4 | \$195.00 | \$780.00   | 8/15/17 |    |
| November, 2016  | 326569 | <b>3205</b> | 323799 | 3  | 323 | 3 | \$195.00 | \$585.00   | 8/15/17 |    |
| December, 2016  | 328851 | <b>2282</b> | 326081 | 3  | 326 | 3 | \$195.00 | \$585.00   | 8/15/17 |    |
| January, 2017   | 330377 | <b>1526</b> | 327607 | 1  | 327 | 1 | \$195.00 | \$195.00   | 8/15/17 |    |
| February, 2017  | 333530 | <b>3153</b> | 330760 | 3  | 330 | 3 | \$195.00 | \$585.00   | 8/15/17 |    |
| March, 2017     | 337510 | <b>3980</b> | 334740 | 4  | 334 | 4 | \$195.00 | \$780.00   | 8/15/17 |    |
| April, 2017     | 342349 | <b>4839</b> | 339579 | 5  | 339 | 5 | \$195.00 | \$975.00   | 8/15/17 |    |
| May, 2017       | 348015 | <b>5666</b> | 345245 | 6  | 345 | 6 | \$195.00 | \$1,170.00 | 8/15/17 |    |
| June, 2017      | 354910 | <b>6895</b> | 352140 | 7  | 352 | 7 | \$225.50 | \$1,578.50 | 6/21/18 |    |
| July, 2017      | 360693 | <b>5783</b> | 357923 | 5  | 357 | 5 | \$225.50 | \$1,127.50 | 6/21/18 |    |
| August, 2017    | 367274 | <b>6581</b> | 364504 | 7  | 364 | 7 | \$225.50 | \$1,578.50 | 6/21/18 |    |
| September, 2017 | 371617 | <b>4343</b> | 368847 | 4  | 368 | 4 | \$225.50 | \$902.00   | 6/21/18 |    |
| October, 2017   | 375258 | <b>3641</b> | 372488 | 4  | 372 | 4 | \$225.50 | \$902.00   | 6/21/18 |    |
| November, 2017  | 378337 | <b>3079</b> | 375567 | 3  | 375 | 3 | \$225.50 | \$676.50   | 6/21/18 |    |
| December, 2017  | 380253 | <b>1916</b> | 377483 | 2  | 377 | 2 | \$225.50 | \$451.00   | 6/21/18 |    |
| January, 2018   | 382604 | <b>2351</b> | 379834 | 2  | 379 | 2 | \$225.50 | \$451.00   | 6/21/18 |    |
| February, 2018  | 385186 | <b>2582</b> | 382416 | 3  | 382 | 3 | \$225.50 | \$676.50   | 6/21/18 |    |
| March, 2018     | 389701 | <b>4515</b> | 386931 | 4  | 386 | 4 | \$225.50 | \$902.00   | 6/21/18 |    |
| April, 2018     | 393945 | <b>4244</b> | 391175 | 5  | 391 | 5 | \$225.50 | \$1,127.50 | 6/21/18 |    |
| May, 2018       | 399873 | <b>5928</b> | 397103 | 6  | 397 |   |          |            |         | 6  |
| June, 2018      | 406148 | <b>6275</b> | 403378 | 6  | 403 |   |          |            |         | 6  |
| July, 2018      | 412093 | <b>5945</b> | 409323 | 6  | 409 |   |          |            |         | 6  |
| August, 2018    | 418417 | <b>6324</b> | 415647 | 6  | 415 |   |          |            |         | 6  |
| September, 2018 | 421469 | <b>3052</b> | 418699 | 3  | 418 |   |          |            |         | 3  |
| October, 2018   | 425118 | <b>3649</b> | 422348 | 4  | 422 |   |          |            |         | 4  |
| November, 2018  | 427655 | <b>2537</b> | 424885 | 2  | 424 |   |          |            |         | 2  |
| December, 2018  | 429732 | <b>2077</b> | 426962 | 2  | 426 |   |          |            |         | 2  |
| January, 2019   | 432133 | <b>2401</b> | 429363 | 3  | 429 |   |          |            |         | 3  |
| February, 2019  | 435366 | <b>3233</b> | 432596 | 3  | 432 |   |          |            |         | 3  |
| March, 2019     | 440432 | <b>5066</b> | 437662 | 5  | 437 |   |          |            |         | 5  |
| April, 2019     | 445995 | <b>5563</b> | 443225 | 6  | 443 |   |          |            |         | 6  |
| May, 2019       | 452163 | <b>6168</b> | 449393 | 6  | 449 |   |          |            |         | 6  |
| June, 2019      | 458474 | <b>6311</b> | 455704 | 6  | 455 |   |          |            |         | 6  |
| July, 2019      | 467987 | <b>9513</b> | 465217 | 10 | 465 |   |          |            |         | 10 |
| August, 2019    | 471540 | <b>3553</b> | 468770 | 3  | 468 |   |          |            |         | 3  |
| September, 2019 | 476427 | <b>4887</b> | 473657 | 5  | 473 |   |          |            |         | 5  |
| October, 2019   | 479948 | <b>3521</b> | 477178 | 4  | 477 |   |          |            |         | 4  |
| November, 2019  | 483146 | <b>3198</b> | 480376 | 3  | 480 |   |          |            |         | 3  |
| December, 2019  | 485137 | <b>1991</b> | 482367 | 2  | 482 |   |          |            |         | 2  |
| January, 2020   | 487839 | <b>2702</b> | 485069 | 3  | 485 |   |          |            |         | 3  |

# E+mon D-mon Meter Readings

|                |        |             |        |   |     |            |  |                    |  |            |
|----------------|--------|-------------|--------|---|-----|------------|--|--------------------|--|------------|
| February, 2020 | 491107 | <b>3268</b> | 488337 | 3 | 488 |            |  |                    |  | 3          |
| March, 2020    | 498915 | <b>7808</b> | 496145 | 8 | 496 |            |  |                    |  | 8          |
| April, 2020    | 500565 | <b>1650</b> | 497795 |   | 496 |            |  |                    |  |            |
| <b>Totals</b>  |        |             |        |   |     | <b>391</b> |  | <b>\$77,764.50</b> |  | <b>105</b> |

\*\*8/3/12: updated April and June with figures from CEPS website from 24 to 21 SREC's