

**LIEBERMAN MANAGEMENT SERVICES, INC.**  
**MONTHLY PROPERTY ACTION LIST**

Property: Dana Point Manager: Lisette Rey Date: 12/22/13 Page 1 of 1

11685

| BOARD DIRECTIVES |            |                |   |             |               |               |
|------------------|------------|----------------|---|-------------|---------------|---------------|
| Code             | Start Date | Priority (ABC) | Description   | Assigned To | Target Finish | Actual Finish |
| wo               |            | A              | 1st floor Cwing hall light out near 122C  | Maint/Clean |               |               |
| wo               |            | A              | Replace ceiling tile in 1st floor Cwing near electric Door & replace stained tile near # 117E | Maint       |               |               |
| wo               |            | A              | 1 floor in 2 pass elevator bubbled please check and advise                                    | Maint       |               |               |
| wo               |            | A              | Remove pipe from 4th floor Aving stair to landing near storage room door                      | Maint       |               |               |
| wo               |            | A              | Repair damage to wall near thermostat cover Aving 4th floor                                   | Maint       |               |               |

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 A=Approval Letter    D=Disapproval Letter    F=Follow Up

**Assigned to Code Key:**

PM=Property Manager    ADM = Admin    V=Vendor    A=Accounting    CS=Customer Service

HLP/ 3/13  
 HC#

4347  
 877 875-1210  
 1181221215857

**LIEBERMAN MANAGEMENT SERVICES, INC.  
MONTHLY PROPERTY ACTION LIST**

Property: DP Manager: LR Date: \_\_\_\_\_ Page 2 of \_\_\_\_\_

1615

| BOARD DIRECTIVES |            |                |   |             |               |               |
|------------------|------------|----------------|---|-------------|---------------|---------------|
| Code             | Start Date | Priority (ABC) | Description   | Assigned To | Target Finish | Actual Finish |
| wo               |            | A              | Clean off silly string on 4th floor A wing door <sup>empty</sup> near to riser / outer stairwell #407 A | Clean       |               |               |
| wo               |            | A              | Clean / repaint wall near end elevator on 4th floor   | Maint       |               |               |
| wo               |            | A              | 4th floor C wing door to lobby not shutting   | Maint       |               |               |
| wo               |            | A              | Repair gouge in wall near C wing lobby door 4th fl  | Maint       |               |               |
| wo               |            | A              | Repair large crack in 4th fl C wing hall near end (#421C) 419C  | Maint       |               |               |
| wo               |            | A              | 4th fl C wing stairway door near 421 does not close   | Maint       |               |               |

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Property: DP Manager: LR Date: \_\_\_\_\_ Page 3 of \_\_\_\_\_

| BOARD DIRECTIVES 1615 |            |                |   |             |               |               |
|-----------------------|------------|----------------|---|-------------|---------------|---------------|
| Code                  | Start Date | Priority (ABC) | Description   | Assigned To | Target Finish | Actual Finish |
| wo                    |            | A              | Repair 1615 Social Rm door, not locked, off track? slider near B wing       | Maint       |               |               |
| wo                    |            | A              | 4th floor B wing stair way door near lobby does not close properly          | Maint       |               |               |
| wo                    |            | A              | Install latch guard on B wing electric door <del>near</del> w/ extinguisher | Maint       |               |               |
| wo                    |            | B              | Paint hallway scrapes near # 412-411  | Maint       |               |               |
| wo                    |            | A              | hall common door near #415 will not latch shut                              | Maint       |               |               |
| WL                    |            | A              | WL-shoes in hall outside # 415 p  | AD          |               |               |

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1615

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| Code             | Start Date | Priority (ABC) | Description   | Assigned To | Target Finish | Actual Finish |
| wo               |            | A              | 4th fl. Bowling Stairwell door near 415 B does not shut & latch | Maint       |               |               |
| wo               |            | A              | 3rd floor Bowling door to lobby does not latch                  | Maint       |               |               |
| wo               |            | A              | Rehang clock in 3rd floor laundry room                          | Maint       |               |               |
| F                |            |                | Check items in laundry policy - items left on shelf             | PM          |               |               |
| wo               |            | A              | bulb out in lobby light near C wing ??                          | Clean       |               |               |
| wo               |            | B              | Items left in 3rd fl chute room - remove                        | Maint       |               |               |
| wo               |            | A              | <sup>Clean</sup> deodorize all chute rooms                      | Clean       |               |               |

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11/15

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|------------------|------------|----------------|--|-------------|---------------|---------------|
| Code             | Start Date | Priority (ABC) | Description  | Assigned To | Target Finish | Actual Finish |
| wo               |            | A              | Replace missing light cover on 3rd floor C wing landing near # 321 in stairwell                      | Maint       |               |               |
| wo               |            | A              | 3rd floor stairwell door near #321 does not latch  | Maint       |               |               |
| wo               |            | A              | Repair wallpaper in 3rd floor lobby under pictures across from elevators (wall bowed??)              | Maint       |               |               |
| wo               |            | B              | Repair tear in wall paper near A wing 3rd fl door  | Maint       |               |               |
| wo               |            | A              | Oil closer on 3rd fl A wing door to lobby & 3rd floor A wing stairs near storage door does not latch | Maint       |               |               |

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Property: DP Manager: LR Date: 2/22/13 Page 6 of     

1615

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| Code             | Start Date | Priority (ABC) | Description   | Assigned To | Target Finish | Actual Finish |
| wo               |            | B              | Oil 3rd floor Awing stair well door <sup>closer</sup> near # 308                              | Maint       |               |               |
| wo               |            | A              | Wipe / dust stairwell lights and remove cobwebs (All)   | Clean       |               |               |
| wo               |            | A              | Oil 2nd fl Awing door to stairs near # 208  | Maint       |               |               |
| wo               |            | B              | Repair Knob plate on 2nd floor garbage chute room interior                                    | Maint       |               |               |
| wo               |            | A              | Why does the extinguisher door in Awing 2nd floor not lock? Exting. case is not locked either | Maint       |               |               |
| wo               |            | B              | Touch up 2nd floor Awing stairs & multiple scratches in hall                                  | Maint       |               |               |

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|------------------------------|------------|----------------|---|-------------|---------------|---------------|
| Code                         | Start Date | Priority (ABC) | Description   | Assigned To | Target Finish | Actual Finish |
| wo                           |            | B              | Paint large patch in hallway outside # 213B near hall light | Maint       |               |               |
|                              |            |                |   |             |               |               |
|                              |            |                |   |             |               |               |
| we                           |            | A              | Oil 2d floor Bwing stair door near # 215B                   | Maint       |               |               |
|                              |            |                |   |             |               |               |
| wo                           |            | A              | Repair falling ceiling tile outside # 112B                  | Maint       |               |               |
|                              |            |                |   |             |               |               |
|                              |            |                | Remove wood at Bwing garbage door to ext. if it is not ours | Maint       |               |               |
|                              |            |                |   |             |               |               |
| wo                           |            | B              | Dust all artificial plants in lobby All buildings           | Clean/Maint |               |               |
|                              |            |                |   |             |               |               |
|                              |            |                | Repair door frame around door to outside Cwing              | Maint       |               |               |
|                              |            |                |   |             |               |               |

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