

HOMES

The items listed below were released to the homeowner(s) of

Lot # 38w Site/Phase: Innisfil.

✓ House and Garage Door Keys

✓
Homeowner Manual

N/A Recycling and Green Bins

N/A Other _____

The above items were received on this 19th day of JAN, 2022

Purchaser	
Purchaser	

Outstanding Deficiencies **Belle Aire Shores - Phase: 3 - Lot: 38W**

<u>Date Reported</u>	<u>Type</u>	<u>Number</u>	<u>Deficiency Description</u>	<u>Trade Assigned</u>	<u>Add Trade</u>	<u>Appointment Date</u>	<u>Item Completed</u>	<u>Initial</u>
<u>08Dec22</u>	PDI	1	EXTERIOR- NOTE:-CAULKING NOT COMPLETE ABOVE FRONT DOOR AT LENTIL	<u>CJ Caulking</u> 152904	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Dec22</u>	PDI	4	BEDROOM 3 ENSUITE- COUNTERTOPS~SMALL CRACK LEFT SIDE OF SINK AT EDGE	<u>New Image Kitchens</u> 152890	<u>Add</u>	<u>NoAppointment.</u>	✓	<i>Jim</i>
<u>08Dec22</u>	PDI	5	SHARED ENSUITE- VANITY CABINETS~SCRATCH ON LEFT CABINET AT VANITY LEFT OF SINK	<u>New Image Kitchens</u> 152891	<u>Add</u>	<u>NoAppointment.</u>	✓	<i>Jim</i>
<u>08Dec22</u>	PDI	6	SHARED ENSUITE- ELECTRICAL/LIGHTING~MISSING UPGRADED PLUG LEFT OF TOILET	<u>Dat Electric</u> 152892	<u>Add</u>	<u>NoAppointment.</u>	INSTRUCED BEHIND TOILET	<i>Jim</i>
<u>08Dec22</u>	PDI	7	MASTER BEDROOM- WINDOWS~CRACK ON LEFT FIXED WINDOW LEFT OF OPERATING	<u>Newmar</u> 152893	<u>Add</u>	<u>01Feb23</u>		
<u>08Dec22</u>	PDI	8	MASTER ENSUITE BATH- COUNTERTOPS~CRACK ON COUNTERTOP BEHIND LEFT SINK AND CHIP AT LEFT SIDE SPLASH	<u>New Image Kitchens</u> 152894	<u>Add</u>	<u>NoAppointment.</u>	✓	<i>Jim</i>
<u>08Dec22</u>	PDI	9	MASTER ENSUITE BATH- MIRROR~MIRRORS THROUGHOUT HOUSE NOT INSTALLED	<u>Central Glass</u> 152895	<u>Add</u>	<u>NoAppointment.</u>	✓	<i>Jim</i>
<u>08Dec22</u>	PDI	10	KITCHEN- CABINETS~STAIN REQUIRED AT INSIDE GABLES OF ISLAND RIGHT AND LEFT SIDE 2) CHIP AT LOWER LEFT CABINET BY WINDOW AT GABLE 3) CHIP INSIDE LOWER TIGHT CABINET AT GABLE RIGHT OF STOVE 4) CHIP AT GABLE AT CORNER CABINET RIGHT OF STOVE 5) TOUCH UP DRILL HOLES AT HANDLE INSIDE CABINET AT ISLAND LOWER RIGHT DOOR	<u>New Image Kitchens</u> 152896	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Dec22</u>	PDI	12	LIVING ROOM- NOTE:-REMOVE STIPPLE FROM LIGHT FIXTURE AT LIVING ROOM - DART	<u>Foremont Drywall</u> 152898	<u>Add</u>	<u>NoAppointment.</u>		
<u>08Dec22</u>	PDI	13	LIVING ROOM- WINDOWS~CRACK AT UPPER LEFT FIXED WINDOW	<u>Newmar</u> 152899	<u>Add</u>	<u>01Feb23</u>		
<u>04Jan23</u>	Interval	1	Stairs- General- STAIN/VARNISH REQUIRED DUE TO BOLTON REPAIR	<u>Perfect Touch Painting</u> 153579	<u>Add</u>	<u>NoAppointment.</u>		

LEADS NEEDS VARIETY

UNDER MAINT LIGHTING

Homeowner Signature: _____
 The Homeowner acknowledges and accepts that all initialled work has been completed in a workman like manner to their satisfaction.

Date: _____