| ate reporte | Unit | Reported by | Request Type | Location | Sub-Category | Description | Progress Notes | Start Date | Completed |
|---|---|--|--|---|--|---|---|---|--|
| 8/2/21 | 01A | Robert Poythress | Grounds/Landscape | Building/Courtyard | Lanai/balcony | Confirm of lanai/balcony inspection | Inspection by Venture completed. Awaiting info for repair | 10/7/21 | |
| 10/9/21 | 01C | Elisa Drews | Grounds/Landscape | Common Grounds | Garbage area | Garbage are btwn Bldg 16 and 1 has a foul smell and needs to be washed | Pressure washed the garbage area | 10/12/21 | 10/12/21 |
| 9/6/21 | 01F | Gerri Klumm | Grounds/Landscape | Building/Courtyard | Gutters | Gutters clogged | Assigned to mntce 9/7 | 0 17 10 4 | |
| 8/22/21 | 02H | Patricia Schroff | Other | Building/Courtyard | Gutters | Back and balcony gutters need cleaning | Will contact Crown Roofing | 9/7/21 | |
| 0/00/04 | | D O | | | | Trim the sm palm in the crescent planter box and the 2 park way trees directly | | 40/4/04 | |
| 9/29/21 | 02H | Patricia Schroff | Grounds/Landscape | Common Grounds | Weeds/Trimming | outside our courtyard. | 2 | 10/1/21 | |
| 10/4/21 | 03E | Nan Schreier | Grounds/Landscape | Building/Courtyard | Trimming | Hibiscus plant and an overgrown bush need trimming | Completed by LMP | 10/5/21 | 10/5/21 |
| 9/28/21 | 03H | John Knudsen | Other | Building/Courtyard | Fountain | Fountain in courtyard 3H is still not working | New pump and motor have been installed | 10/5/21 | 10/5/21 |
| 10/5/21 | 03H | John Knudsen | Electrical | Building/Courtyard | Lights | Left light blinking inside courtyard planter in front of Bldg 3. | Light bulb has been changed | 10/5/21 | 10/5/21 |
| 6/4/21 | 04C | Robert Moore Trustee | Other | Building/Courtyard | Paint | Paint stairs and landing | Maintenance will handle after Hurricane season (November) | TBD | |
| | | | | | | 1- Irrigation in the traffice island on the south side of the road needs repair. 2- | | | |
| | | | | | | Irrigation at the main entrance outside the gate in the middle island should be | Irrigation has been repaired and programmed. LMP on site | | |
| 9/27& 10/8 | 05D | Steve Barnum | Grounds/Landscape | Common Grounds | Irrigation | programmed to come on every day. | doing repair so we will check back on it again | 9/27 & 10/11/21 | 10/5 & 10/11/21 |
| | | | | | | Sprinkler is not working in the island next to the guest parking and the cleared | | | |
| 9/25/21 | 05F | William Boychuk | Grounds/Landscape | Building/Courtyard | Irrigation | area btwn the guest parking & fence | LMP reconnected the sprinkler pipes | 10/1/21 | 10/1/21 |
| 9/30/21 | 05F | William Boychuk | Safety | Common Grounds | Pavers | Loose and uneven paver in Courtyard | Removed the roots underneath the pavers and leveled pavers | 10/5/21 | 10/5/21 |
| 10/13/21 | 05F | William Boychuk | Grounds/Landscape | Common Grounds | Yard waste | Large pile of green waste has been in Bldg 5's guest parking | Cleaned up by Maintenance | 10/13/21 | 10/13/21 |
| 7/13/21 | 06B | Joan Schnuerch | Grounds/Landscape | Common Grounds | Powerwash | Stone benches _bldg 1,2,4,5 needs power wash | Completed by Maintenance | | 10/14/21 |
| 7/13/21 | 06B | Joan Schnuerch | Electrical | Common Grounds | Lights | Bridge lights not working | Checking with Chuck Drda | 9/20/21 | |
| 9/15/21 | 06B | Joan Schnuerch | Grounds/Landscape | Common Grounds | Tree | Cut the tree limb hanging in the water behind Bldg.11 | Landscape Committee will assess & Maintenance will cut it off | 9/22/21 | |
| 8/26/21 | 06C | Joe Laforgia | Electrical | Common Grounds | Lights | Red bridge lights | Checking with Chuck Drda | O/LE/L I | |
| 10/6/21 | 06C | Joe Laforgia | Grounds/Landscape | Common Grounds | Trimming | Trees hitting the building and trees over the garbage bin area need to be trimmed | Both trees have been trimmed | 10/11/21 | 10/11/21 |
| 10/10/21 | 06C | Joe Laforgia | Electrical | Building/Courtyard | Lights | Bulb out at top steps on the outside wall | Light bulb has been changed | | 10/11/21 |
| 10/12/21 | 06G | Ray Dunn | Other | Building/Courtyard | Paint | Staircase & entryway to 6G door is in need of Painting | | TBD | |
| 10/12/21 | 06G | Ray Dunn | Electrical | Building/Courtyard | Lights | Both lights on column in courtyard of 6E-6H are out | Changed both light bulbs | 10/13/21 | 10/13/21 |
| 9/24/21 | 06G 07A | Debby Hayes | Grounds/Landscape | Building/Courtyard | Fountain | Fountain has not been repaired | Fountain 7A has been fully repaired | 9/28/21 | 9/28/21 |
| 10/7/21 | 07A 07F | David Ratkovec | Grounds/Landscape Grounds/Landscape | Building/Courtyard Building/Courtyard | Lawn/sod | 20x24 area on lawn has weeds for seven months | i ouritairi i A rias peeri fully repaired | U/ ZU/ Z I | U/20/21 |
| 10/1/21 | UTF | David Kalkovec | Grounds/Landscape | Building/Courtyard | Lawii/S0u | Side garden water drainage issue. | | | |
| 10/7/21 | 07F | David Ratkovec | Grounds/Landscape | Building/Courtyard | Drainage | | | 10/11/21 | |
| 10/7/21 | 07F | | | · · · | | Patio is lower than the outside grade of the walk path. Gravel path between Bidg 7 & 8 next to my side garden & back gate has been | Maintananae lavalad the gavel noth Daint touch up completed | 10/12/21 | 10/12/21 |
| | | David Ratkovec | Grounds/Landscape | Common Grounds | Pathway | torn up | Maintenance leveled the gavel path. Paint touch-up completed. | | |
| 10/11/21 | 07F | David Ratkovec | Grounds/Landscape | Building/Courtyard | Fountain | Fountain GFI keeps tripping after rain or irrigation | GFI top has been fixed and put on correctly | 10/12/21 | 10/12/21 |
| 10/11/21 | 07F | David Ratkovec | Grounds/Landscape | Common Grounds | Gutters | Side garden side of condo gutter is clogged | Maintenance did their best to clean the gutter | 10/12/21 | 10/12/21 |
| 9/1/21 | 07H | Peggy Klahn | Other | Building/Courtyard | Leak | Leak in 2nd floor bedroom | | 9/1/21 | |
| 10/8/21 | 08H | Beth Cruthis | Grounds/Landscape | Building/Courtyard | Irrigation | | Il sprinkler heads are repaired. Will check timer for watering tim | | 10/12/21 |
| 9/24/21 | 09B | Lorene Erickson | Grounds/Landscape | Building/Courtyard | Irrigation | Sprinkler in the courtyard 9A is broken | | | 9/29/21 |
| 10/9/21 | 09B | Lorene Erickson | Grounds/Landscape | Building/Courtyard | Trimming | The palm tree in courtyard 9A to D needs to be trimmed | Trimmed branches back | 10/13/21 | 10/13/21 |
| 7/30/21 | 10A | Olga Epelboim | Other | Building/Courtyard | Pest | ETA - spraying insects | Schedule last week of October | 9/7/21 | TBD (October) |
| 10/11/21 | 10B | John Anderson | Grounds/Landscape | Building/Courtyard | Irrigation | Sprinklers not working around Bldg 10 | Concadic last week of Colober | 10/12/21 | TDD (COLODCI) |
| 9/24/21 | 10H | Suzanne Gould | Grounds/Landscape | Building/Courtyard | Trimming | 2 trees ouside the guest bdrm need trimming | Trimmed the tree away from the awning | | 9/29/21 |
| 6/12/21 | 11G | Sandra Rush | Other | Building/Courtyard | Paint | Paint stairs and landing | Maintenance will handle after Hurricane season (November) | TBD | 3/23/21 |
| 9/25/21 | 11G | Sandra Rush | Grounds/Landscape | Building/Courtyard | Fountain | Fountain in courtyard11E-H hasn't been working | | 9/27/21 | 9/29/21 |
| 0/20/21 | | Canara reasir | Orounds/Landscape | Dulluling/Countyuru | 1 ountain | Touritain in courtyard TE Triagnit been working | Per Landscape Cmte's advice. Maintenance rakedthe dead | SIZIIZI | 3/23/21 |
| | | | | | | | | | |
| 0/22/21 | 116 | Sandra Puch | Grounde/Landecane | Common Grounds | Landecane | Front lawn of Bidg11F-H is in had shape w/ hald snots & dry natches | | 0/28/21 | 0/20/21 |
| 9/22/21 | 11G | Sandra Rush | Grounds/Landscape | Common Grounds | Landscape | Front lawn of Bldg11E-H is in bad shape w/ bald spots & dry patches | grass. Will have to wait until new grass grows. | 9/28/21 | 9/29/21 |
| 5/17/21 | 11H | Rose Marsten | Other | Building/Courtyard | Paint | Paint stairs and landing - cracked? | grass. Will have to wait until new grass grows. | 9/28/21 TBD | 9/29/21 |
| 5/17/21 9/1/21 | 11H 12B | Rose Marsten Tom Sweeney | Other Grounds/Landscape | Building/Courtyard Building/Courtyard | Paint Landscape | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood | grass. Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) | TBD | |
| 5/17/21 9/1/21 6/19/21 | 11H 12B 12H | Rose Marsten Tom Sweeney Carol Lee Marshall | Other Grounds/Landscape Other | Building/Courtyard Building/Courtyard Building/Courtyard | Paint Landscape Pest | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box | grass. Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request | TBD 6/28/21 | 9/28/21 |
| 5/17/21 9/1/21 6/19/21 10/12/21 | 11H 12B 12H 14A | Rose Marsten Tom Sweeney Carol Lee Marshall JoAnn Damico | Other Grounds/Landscape Other Electrical | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard | Paint Landscape Pest Lights | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box In front of Bidg 14 on the Island, two lights are out | grass, Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request Rewired & repaired the light fixture | TBD 6/28/21 10/13/21 | 9/28/21 10/14/21 |
| 5/17/21 9/1/21 6/19/21 10/12/21 9/15/21 | 11H 12B 12H 14A 14B | Rose Marsten Tom Sweeney Carol Lee Marshall JoAnn Damico Shirley Pilotti | Other Grounds/Landscape Other Electrical Grounds/Landscape | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Common Grounds | Paint Landscape Pest Lights Paver | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box In front of Bldg 14 on the Island, two lights are out Loose paver directly outside front door | grass. Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request Rewired & repaired the light fixture Maintenance could not find the loose paver | TBD 6/28/21 10/13/21 9/27/21 | 9/28/21 10/14/21 9/28/21 |
| 5/17/21 9/1/21 6/19/21 10/12/21 9/15/21 8/25/21 | 11H 12B 12H 14A 14B 15E | Rose Marsten Tom Sweeney Carol Lee Marshall JoAnn Damico Shirley Pilotti Mano Krishnan | Other Grounds/Landscape Other Electrical Grounds/Landscape Other | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Gommon Grounds Clubhouse | Paint Landscape Pest Lights Paver R&M | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box In front of Bidg 14 on the Island, two lights are out Loose paver directly outside front door Treadmill needs new motor | grass. Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request Rewired & repaired the light fixture Maintenance could not find the loose paver Fitness Logic changed the motor | TBD 6/28/21 10/13/21 9/27/21 10/13/21 | 9/28/21 10/14/21 9/28/21 10/13/21 |
| 5/17/21 9/1/21 6/19/21 10/12/21 9/15/21 8/25/21 8/25/21 | 11H 12B 12H 14A 14B 15E | Rose Marsten Tom Sweeney Carol Lee Marshall JoAnn Damico Shirley Pilotti Mano Krishnan Mano Krishnan | Other Grounds/Landscape Other Electrical Grounds/Landscape Other Other | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Common Grounds Clubhouse Clubhouse | Paint Landscape Pest Lights Paver R&M R&M | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box In front of Bldg 14 on the Island, two lights are out Loose paver directly outside front door Treadmill needs new motor Card room door not closing properly | grass, Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request Rewired & repaired the light fixture Maintenance could not find the loose paver Fitness Logic changed the motor Put in new screws and oiled latch on handle as well | 7BD 6/28/21 10/13/21 9/27/21 10/13/21 9/30/21 | 9/28/21 10/14/21 9/28/21 10/13/21 9/30/21 |
| 5/17/21 9/1/21 6/19/21 10/12/21 9/15/21 8/25/21 8/25/21 8/25/21 | 11H 12B 12H 14A 14B 15E 15E | Rose Marsten Tom Sweeney Carol Lee Marshall JoAnn Damico Shirley Pilotti Mano Krishnan Mano Krishnan | Other Grounds/Landscape Other Electrical Grounds/Landscape Other Other Grounds/Landscape | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Common Grounds Clubhouse Clubhouse Common Grounds | Paint Landscape Pest Lights Paver R&M R&M Landscape | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box In front of Bidg 14 on the Island, two lights are out Loose paver directly outside front door Treadmill needs new motor Card room door not closing properly Grass outside lanai full of weeds | grass. Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request Rewired & repaired the light fixture Maintenance could not find the loose paver Fitness Logic changed the motor | TBD 6/28/21 10/13/21 9/27/21 10/13/21 9/30/21 10/14/21 | 9/28/21 10/14/21 9/28/21 10/13/21 |
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| 5/17/21 9/1/21 6/19/21 10/12/21 9/15/21 8/25/21 8/25/21 8/25/21 10/11/21 8/25/21 | 11H 12B 12H 14A 14B 15E 15E 15E 15E | Rose Marsten Tom Sweeney Carol Lee Marshall JoAnn Damico Shirley Pilotti Mano Krishnan | Other Grounds/Landscape Other Electrical Grounds/Landscape Other Other Grounds/Landscape Grounds/Landscape Grounds/Landscape | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Common Grounds Clubhouse Clubhouse Common Grounds Building/Courtyard Common Grounds | Paint Landscape Pest Lights Paver R&M R&M Landscape Irrigation Landscape | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box In front of Bldg 14 on the Island, two lights are out Loose paver directly outside front door Treadmill needs new motor Card room door not closing properly Grass outside lanai full of weeds Sprinklers in the privacy garden, courtyard & outside the lanai are not working Hedges close to lake need removal | grass, Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request Rewired & repaired the light fixture Maintenance could not find the loose paver Fitness Logic changed the motor Put in new screws and oiled latch on handle as well | TBD 6/28/21 10/13/21 9/27/21 10/13/21 9/30/21 10/14/21 | 9/28/21 10/14/21 9/28/21 10/13/21 9/30/21 |
| 5/17/21 9/1/21 6/19/21 10/12/21 9/15/21 8/25/21 8/25/21 8/25/21 10/11/21 8/25/21 9/7/21 | 11H 12B 12H 14A 14B 15E 15E 15E 15E 15E 15E | Rose Marsten Tom Sweeney Carol Lee Marshall JoAnn Damico Shirley Pilotti Mano Krishnan Mano Krishnan Mano Krishnan Mano Krishnan Mano Krishnan Mano Krishnan Betty Radloff | Other Grounds/Landscape Other Electrical Grounds/Landscape Other Other Grounds/Landscape Grounds/Landscape Grounds/Landscape Grounds/Landscape Grounds/Landscape | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Common Grounds Clubhouse Clubhouse Common Grounds Building/Courtyard Common Grounds Common Grounds | Paint Landscape Pest Lights Paver R&M R&M Landscape Irrigation Landscape Weeds/Trimming | Paint stairs and landing - cracked? Pine brunches, Flat stones, Backgate chain, Big branch over hood Termites in window box In front of Bidg 14 on the Island, two lights are out Loose paver directly outside front door Treadmill needs new motor Card room door not closing properly Grass outside lanai full of weeds Sprinklers in the privacy garden, courtyard & outside the lanai are not working Hedges close to lake need removal Common area behind units needs extra care | grass. Will have to wait until new grass grows. Maintenance will handle after Hurricane season (November) NaturZone will service on 9/28/21 per owner's request Rewired & repaired the light fixture Maintenance could not find the losse paver Fitness Logic changed the motor Put in new screws and oiled latch on handle as well Completed by the Maintenance | TBD 6/28/21 10/13/21 9/27/21 10/13/21 9/30/21 10/14/21 10/12/21 | 9/28/21 10/14/21 9/28/21 10/13/21 9/30/21 |
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Work Order Aging Report Page: 2
Castle Management, LLC.

| ate reporte | Unit | Reported by | Request Type | Location | Sub-Category | Description | Progress Notes | Start Date | Completed |
|--------------|-------|--------------------|-------------------|--------------------|----------------|---|--|----------------|----------------|
| 10/3/21 | 23G | Eileen del Giudice | Electrical | Building/Courtyard | Lights | Light bulb at top of my stairs needs to be replaced | Maintenance changed the light bulb | 10/5/21 | 10/5/21 |
| 10/3/21 | 24B | Tom Greer | Grounds/Landscape | Common Grounds | Tree | Large log on ground under Australian Palms across from 24A-D | Removed the larg log and took it to the yard waste dumpster | 10/5/21 | 10/5/21 |
| 10/3/21 | 24B | Tom Greer | Grounds/Landscape | Common Grounds | Tree | A large opening/gap in Australian pines across from 24A-D | Waiting advice from Landscape Cmte | 10/5/21 | |
| 8/14/21 | 25G | Beth Douglas | Grounds/Landscape | Common Grounds | Tree | Second request - ETA on palm tree trimming | Owner notifed that Arborx scheduled in Sept | 8/22/21 | |
| 4/26/21 | 26C | Gonzalo Hernandez | Grounds/Landscape | Building/Courtyard | Gutters | Gutters in the back over lanai needs to be cleaned of leaves & debris | Gutters have been cleaned by Crown | 9/14/21 | 9/14/2021 |
| 9/29/21 | 27D | William Caples | Electrical | Other | Lights | The left pillar light in 29G is out | Light bulb has been changed | 9/29/21 | 9/29/21 |
| 8/13/21 | 27H | Ingrid Laszio | Grounds/Landscape | Building/Courtyard | Landscape | Courtyard 21A-D needs trimming - discuss with Ingrid | Completed by LMP | 9/22/21 | 10/5/21 |
| 10/3/21 | 27H | Ingrid Laszio | Grounds/Landscape | Common Grounds | Pool | Plants in the pool area & the street triangle are extremely dry | | 10/6/21 | |
| 8/8/21 | 28F | Andrew Penney | Other | Building/Courtyard | Fountain | Fountain in courtyard 33A-D needs to be cleaned | Maintenance will handle after Hurricane season (November) | TBD | |
| 9/29/21 | 29G | July Hundley | Electrical | Building/Courtyard | Lights | Bldg 29E-H the light fixture on the left podium needs replacement | | 9/29/21 | |
| 8/17/21 | 30A | Paul Sellers | Other | Clubhouse | R&M | Ladies sauna needs thermometer | Alpine assessed damage | | 1 |
| 8/17/21 | 30A | Paul Sellers | Other | Clubhouse | R&M | Men's sauna not working | Alpine assessed damage - needs extensive repair | | |
| 8/17/21 | 30A | Paul Sellers | Other | Pool/Spa | R&M | Pool heater not working | Symbiont sent proposal | | |
| 8/17/21 | 30A | Paul Sellers | Other | Pool/Spa | R&M | Holes in pool deck | Galaxy proposing | | |
| 8/17/21 | 30A | Paul Sellers | Electrical | Other | R&M | Pump in overflow lot running 24hrs/day | Maintenance addressing | | |
| 8/9/21 | 30A | Paul Sellers | Other | Pool/Spa | R&M | Pool temp too high | Waiting on Symbiont proposal | | |
| 8/22/21 | 30A | Phyliss Sellers | Other | Pool/Spa | R&M | Holes in pool deck | Galaxy proposing | | |
| 8/22/21 | 30A | Phyliss Sellers | Safety | Common Grounds | Other | Walkway to garbage cribs has sandy soil | Talk with landscape committee | 9/27/21 | |
| 9/25 & 9/30 | 31C | Chrissy Roberts | Electrical | Building/Courtyard | Lights | Light above the entrance needs to be replaced | Bulb has been replaced (9/29), the bulb is screwed tightly(10/4) | 9/29/21 | 9/29 & 10/4/21 |
| 10/4/21 | 31E | Judy Blunt | Grounds/Landscape | Building/Courtyard | Weeds/Trimming | Dead bushes needs to be removed from privacy garden btwn 31B&E | Took out the dead paints | 10/5/21 | 10/5/21 |
| 9/28 & 10/7/ | 31H | Mark Mizhen | Grounds/Landscape | Building/Courtyard | Irrigation | Irrigation not working in the courtyard | Irrigation has been repaired | 9/28 & 10/7/21 | 9/28 & 10/7/21 |
| 8/24/21 | 33A-D | All Residents | Grounds/Landscape | Common Grounds | Gutters | Grass growing from carport gutter | Will contact Crown Roofing | 9/17/21 | |
| 9/14/21 | 33B | Paul Klumpp | Grounds/Landscape | Building/Courtyard | Fountain | Fountain is rusty and needs to be cleaned | Assigned to Maintenance | 9/16/21 | |