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	
9/6/21	01F	Gerri Klumm	Grounds/Landscape	Building/Courtyard	Gutters	Gutters clogged	Assigned to mntce 9/7	10/22/21	10/22/21
8/22/21	02H	Patricia Schroff	Other	Building/Courtyard	Gutters	Back and balcony gutters need cleaning	Cleaned by Crown Roofing	9/7/21	10/21/21
9/29/21	02H	Patricia Schroff	Grounds/Landscape	Common Grounds	Weeds/Trimming	Trim the sm palm in the crescent planter box and the 2 park way trees directly outside our courtyard.		10/1/21	
						Gutter on the roof over the privacy garden has a hole and is leaking into the			
4/18/21	03E	Nancy Schreier	Grounds/Landscape	Building/Courtyard	Gutters	garden	Repaired by Crown	10/21/21	10/21/21
10/22/21	03E	Nancy Schreier	Other	Building/Courtyard	Paint	The lamp posts along the front drive could be re-painted before holidays	Maintenance staff will repaint before the holidays	10/28/21	TBD
6/4/21	04C	Robert Moore Trustee	Other	Building/Courtyard	Paint	Paint stairs and landing	Maintenance will handle after Hurricane season (November)	TBD	
10/17/21	04H	Stacy Corean	Grounds/Landscape	Building/Courtyard	Landscape	ass in front of Bldg 4 needs to be replaced and the area needs more plants/shru	Landscape Committee will assess	10/18/21	
10/29/21	5D	Steve Barnum	Other	Building/Courtyard	Fountain	Pump is not working. Resetting didn't work. Power has been shut off.	Motor has been replaced	10/29/21	10/29/21
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 of	9/22/21	
10/18/21	06B	Joan Schnuerch	Grounds/Landscape	Building/Courtyard	Tree	Trim the sm palm in the crescent planter box and the 2 park way trees directly outside our courtyard.			
10/18/21	06B	Joan Schnuerch	Grounds/Landscape	Building/Courtyard	Tree	Trim the Bougainvillea bush at the 1B courtyard	Bougainvillea has been trimmed for 1B	10/27/21	10/27/21
8/26/21	06C	Joe Laforgia	Electrical	Common Grounds	Lights	Red bridge lights	Checking with Chuck Drda		
10/12/21	06G	Ray Dunn	Other	Building/Courtyard	Paint	Staircase & entryway to 6G door is in need of Painting	Maintenance will handle after Hurricane season (November)	TBD	
10/22/21	07A	Debby Hayes	Other	Building/Courtyard	Fountain	Fountain is not working	Repaired the fountain and it is running properly	10/26/21	10/26/21
10/7/21	07F	David Ratkovec	Grounds/Landscape	Building/Courtyard	Lawn/sod	20x24 area on lawn has weeds for seven months	,		1
			2.22.22.2anaooapo			Side garden water drainage issue.		Ì	t
10/7/21	07F	David Ratkovec	Grounds/Landscape	Building/Courtyard	Drainage	Patio is lower than the outside grade of the walk path.		10/11/21	<u> </u>
9/29/21	07G	Alice Hammermann	Grounds/Landscape	Building/Courtyard	Fountain	Fountin in the courtyard has not been working	Repaired and clean the fountain	9/29/21	9/29/21
9/1/21	07H	Peggy Klahn	Other	Building/Courtyard	Leak	Leak in 2nd floor bedroom	Crown is scheduled to repair on 10/28	9/1/21	10/28/21
10/27/21	08B	Lois Vasto	Grounds/Landscape	Common Grounds	Weeds/Trimming	Large bush obstructing back door exit/entrance needs trimming		i i	
10/8/21	08H	Beth Cruthis	Grounds/Landscape	Building/Courtyard	Irrigation	Please repaire the sprinkler in the courtyard	Adjusted the spray head	10/26/21	10/26/21
10/21/21	09B	Lorene Erickson	Electrical	Clubhouse	Sensors	The light sensors in the women's bathroom needs to be adjusted	Venture will schedule to check the sensors	10/27/21	
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	Contradic last Work of Coloses	10/12/21	122 (00.020.)
10/22/21	10F	Linda Kebler	Other	Building/Courtyard	Downspout	Downspout is leaking between 10F/H	Will contact Crown for repair	10/22/21	
10/25/21	10F	Linda Kebler	Grounds/Landscape	Building/Courtyard	Weeds/Trimming	Courtyard garden bushes and palms under kitchen windows need to be trimmed	Bushes have been trimmed by LMP	10/25/21	10/25/21
5/24/21	10G	Ralph Pepe	Electrical	Building/Courtyard	Light fixtures	Master bedroom balcoby light fixture falls off when it's windy, top if broken off		10/27/21	
10/18/21	11B	Ann Huhn	Grounds/Landscape	Common Grounds	Lawn/sod	Sod needs to be watered more often and shrubbery needs fertilizer	Landscape Committ will assess	10/19/21	
6/12/21	11G	Sandra Rush	Other	Building/Courtyard	Paint	Paint stairs and landing	Maintenance will handle after Hurricane season (November)	TBD	
5/17/21	11H	Rose Marsten	Other	Building/Courtyard	Paint	Paint stairs and landing - cracked?	Maintenance will handle after Hurricane season (November)		
9/1/21	12B	Tom Sweeney	Grounds/Landscape	Building/Courtyard	Landscape	Pine brunches, Flat stones, Backgate chain, Big branch over hood	All requests have been taken care of.	10/27/21	10/27/21
9/1/21	12B	Tom Sweeney	Grounds/Landscape	Common Grounds	Dumpster	Overflow parking area dumpster must not be placed on grass	The dumpster has been removed from the grass area	10/27/21	10/27/21
10/18/21	12B	June Sweeney	Grounds/Landscape Grounds/Landscape	Building/Courtyard	Landscape	Please remove the very large Dracaena plant by lanai door	Landscape Committee removed the plant	10/27/21	10/26/21
6/4/21	12F		Grounds/Landscape Grounds/Landscape		Gutters	Gutter above lanai need to be looked into as water comes down inside the lanai		10/20/21	10/22/21
10/14/21	14A	Marianne Goslawski JoAnn D'Amico	Electrical	Building/Courtyard Common Grounds	Lights	In front of Bldg 14A, ground light is out at palm tree	Repaired by Crown Replaced bulb	10/22/21	10/22/21
10/14/21	14B	Tom Greer		Common Grounds	_			10/14/21	10/14/21
10/18/21	14B 15E	Mano Krishnan	Grounds/Landscape Grounds/Landscape	Building/Courtyard	paver	Loose paver needs to be fixed	Removed the root under the paver		10/25/21
	15E				Irrigation	Sprinklers in the privacy garden, courtyard & outside the lanai are not working		10/12/21	
8/25/21		Mano Krishnan	Grounds/Landscape	Common Grounds	Landscape	Hedges close to lake need removal	Links built has been appleared	40/07/04	40/07/04
10/15/21	15G	William Caples	Electrical	Building/Courtyard	Lights	When you look at Bldg 15G, the right light on the pillar is out	Light bulb has been replaced	10/27/21	10/27/21
9/7/21	16A-D	Betty Radloff	Grounds/Landscape	Common Grounds	Weeds/Trimming	Common area behind units needs extra care			
						Grass between pavers under picnic table behind bldg 16A-D needs to be			
9/23/21	16D	Betty Radloff	Grounds/Landscape	Common Grounds	Weeds/Trimming	removed. Powerwash the table and pavers.	e bench and pavers with the outdoor cleaner. Pulled weeds b	9/27/21	10/29/21
8/12/21	16E	Jeanne Glover	Grounds/Landscape	Building/Courtyard	Other	Drainage issue by lania	Recommend yard drains	0/40/0:	
6/12/21	16H	Susan Ayer	Safety	Building/Courtyard	Safety	Seeds on landing causing safety hazard	Will contact AroboRx	9/13/21	
6/4/21	17G	Maureen Barre	Other	Building/Courtyard	Paint	Paint stairs and landing	Maintenance will handle after Hurricane season (November)	TBD	
10/7/21	17G	Maureen Barre	Grounds/Landscape	Pool/Spa	Pool	Pool tile needs to be scrubbed and clean the bottom of pool	Pool tiles have been cleaned	10/14/21	1014/21
3/26/21	18A	Dottie Bitonti-Wissen	Grounds/Landscape	Building/Courtyard	Gutters	Downspout is leaking between 18A/C	Board approved to install new gutter	10/13/21	TBD (October)
9/16/21	20B	Robert Borneman	Electrical	Building/Courtyard	Lights	Change the overhead light bulb	Owner will get the bulb replacement & Maintenance will assis		
9/20/21	20D	Eclit Kun	Grounds/Landscape	Building/Courtyard	Tree	Our courtyard needs a major overhaul	Refer to Landscape Committee -> LMP	9/22/21	ļ
8/19/21	20E	Don Robinett	Grounds/Landscape	Building/Courtyard	Tree	Palm in courtyard needs removal	Refer to Landscape Committee -> LMP	9/22/21	ļ
9/26/21	21D	Marie Deegan	Grounds/Landscape	Common Grounds	Tree	Palm tree branches against lanai screen on the lake side	Will be trimmed by ArboRx	9/30/21	
10/26/21	22E	Susan Maloof	Electrical	Building/Courtyard	Lights	Uplight in courtyard plantings by 22E is not working	Light bulb has been replaced	10/27/21	10/27/21
8/9/21	22F	Barbara Nicholls	Grounds/Landscape	Common Grounds	Tree	Examine trees in back of unit for possible trim	Hardwood trees scheduled		
8/12/21	23B	Annette DeVoe	Grounds/Landscape	Building/Courtyard	Other	Drainage issue by lania	Recommend yard drains		
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	
10/26/21	24F	Dinah Piotrowski	Grounds/Landscape	Building/Courtyard	Weeds/Trimming	Cut the Hybiscus on the outside of lanai to the bar level	Hybiscus has been trimmed to the bar level	10/26/21	10/26/21
10/26/21	24F	Dinah Piotrowski	Electrical	Common Grounds	Lights	Lightbulb of the pole on the leftside of carport is out	Installed a new bulb	10/27/21	10/27/21
10/25/21	25C	Joan Martin	Grounds/Landscape	Building/Courtyard	Irrigation	Sprinkler head in courtyard A/C blew off	Replaced the sprinkler head	10/25/21	10/25/21
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	
10/25/21	26E	Bill Evanko	Other	Building/Courtyard	Leak	Rain water leaking into lanai around door	Caulked both edges to stop water coming into lanai	10/28/21	10/29/21
10/29/21	26E	Valerie Evanko	Other	Building/Courtyard	Downspout	ownspout behind 26E needs the bottom anchored as it has pulled away from wa	Repaired by the Maintenance	10/29/21	10/29/21
10/21/21	27D	William Caples	Electrical	Building/Courtyard	Lights	As you look at the building, the left pillar light is out	Checked and it is working properly	10/25/21	10/25/21
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	Thermometer installed	10/1/21	10/1/21
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		
		· · · · · · ·					-7	•	

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
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		9/27/21	
						18 lights are out on the property. Outside wall lights on 34th St from entrance	Maintenance staff completed replacing ALL lights listed in the email w/ the diagram provided to the Management dated		
10/2&18th	30A	Paul Sellers	Electrical	Building/Courtyard	Lights	to the Harbor Pines are out.	Oct 18th.	10/18/21	10/29/21
10/18/21	30A	Paul Sellers	Electrical	Building/Courtyard	Lights	Large black light w/ glass sides & bulb hanging off the side of Clubhouse	Rewired and fixed	10/18/21	10/18/21
							Maintenance confirmed that the vehicle has a parking sticker		
10/18/21	30A	Phyliss Sellers	Safety	Other	vehicle	Red Mustang parked between Bldg 14/15 doesn't have parking sticker	on driver side rear winshield	10/20/21	10/20/21
10/18/21	30A	Phyliss Sellers	Other	Pool/Spa	Pool	Pool has a lot of sediment on the bottom in the long and deep section near the side. It needs to be "sharked".	Cleaned by Galaxy Pool	10/27/21	10/27/21
10/18/21	30F	John Zinna	Grounds/Landscape	Building/Courtyard	Fountain/misc.	Power wash contractor needs to clean the mess. A shirt needs to be desposed. The fountain needs to be filled.	Contractor cleaned up on 10/21. Maintenance filled out the fountain and desposed the shirt	10/20/21	10/20/21
10/18/21	30F	John Zinna	Grounds/Landscape	Common Grounds	Weeds/Trimming	Large bush behind lanai needs to be trimmed. The foliage planted around the AC compressor adjacent to Bldg 30 needs to be trimmed away.	Branches are cut back.	10/19/21	10/19/21
10/14 &25tl	31C	Chrissy Roberts	Electrical	Building/Courtyard	Lights	The light above the entrance and the landscape light that faces wall are out	Replaced light socket and hung back on the wall. Also replaced flood light that faces the pal tree	10/14/21	10/26/21
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	