| Data ===== | Hali | Demonted by | Demuset Time | Launtinu | Cub Catamani | Passarintian | Draguage Nation | Ctart Date | Campleted |
|--|------------|-----------------------------|-------------------------------------|--|----------------|--|--|-------------|----------------------|
| Date reported | Unit | Reported by | Request Type | Location Building/Courtyard | Sub-Category | Description Confirm of lanai/balcony inspection | Progress Notes Inspection by Venture completed. Awaiting info for repair | Start Date | Completed |
| 8/2/21 | 01A | Robert Poythress | Grounds/Landscape | Building/Courtyard | Lanai/balcony | | Inspection by venture completed. Awaiting into for repair | 10/7/21 | |
| 0/20/24 | 02H | Patricia Schroff | Grounds/Landscape | Common Crounds | Manda/Trimmina | Trim the sm palm in the crescent planter box and the 2 park way trees directly | Dalm trace have been trimmed | 10/1/01 | 11/17/01 |
| 9/29/21 | | | | Common Grounds | Weeds/Trimming | outside our courtyard. | Palm trees have been trimmed | 10/1/21 | 11/17/21 |
| 11/15/21 | 03B | Shirley Festa | Other | Common Grounds | Cement bench | Cement bench by lake-side of 3E is broken | The bench has been repaired | 11/17/21 | 11/17/21 |
| 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 | TBD | |
| 11/5/21 | 03E | Nancy Schreier | Other | Building/Courtyard | Gutters | Gutters over privacy garden have serious leaks | Crown is scheduled to assess on 11/11 | 11/11/21 | |
| 11/11/21 | 04A | James Scherz | Other | Building/Courtyard | Paint | Repaint the stucco surrounding the couryard fountain | Maintenance will handle after Hurricane season (November) | TBD | |
| 6/4/21 | 04C | Robert Moore Trustee | Other | Building/Courtyard | Paint | Paint stairs and landing | Maintenance will handle after Hurricane season (November) | TBD | |
| 10/20/21 | 04D | Donna Rakowski | Other | Building/Courtyard | Paint | Paint the hall leading to the outside stairs and stairs | Maintenance will handle after Hurricane season (November) | TBD | |
| 10/17/21 | 04H | Stacy Corean | Grounds/Landscape | Building/Courtyard | Landscape | rass in front of Bldg 4 needs to be replaced and the area needs more plants/shrub | Landscape Committee will assess | 10/18/21 | |
| 11/15/21 | 05F | Bill Boychuk | Grounds/Landscape | Common Grounds | Landscape | Tall bush behind the building 5 needs to be trimmed to the same height as others | Tall bush has been trimmed by LMP | 11/17/21 | 11/17/21 |
| 7/13/21 | 06B | Joan Schnuerch | Electrical | Common Grounds | Lights | Bridge lights not working | Owens Electric is scheduled to to install on 11/30 | 11/12/21 | .,,.,, |
| 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 | |
| 0/10/21 | 002 | Court Cornidorori | Orbanas/Zanascaps | Common Crounds | | Trim the sm palm in the crescent planter box and the 2 park way trees directly | Editabapa committee will access a maintenance will early on | 0/22/21 | |
| 10/18/21 | 06B | Joan Schnuerch | Grounds/Landscape | Building/Courtyard | Tree | outside our courtyard. | | | |
| 8/26/21 | 06C | Joe LaForgia | Electrical | Common Grounds | Lights | Red bridge lights | Owens Electric is scheduled to to install on 11/30 | 10/29/21 | |
| 11/4/21 | 06C | Joe LaForgia | Building | | | | Calking has been completed | 11/5/21 | 11/15/21 |
| | | | | Building/Courtyard | Lanai/balcony | Perimeter of the lanai screen needs to be caulked inside and out | | | 11/15/21 |
| 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 | |
| 11/7/21 | 07F | David Ratkovec | Grounds/Landscape | Building/Courtyard | Lawn/sod | Front lawn looks terrible due to lack of water for months | Landscape Committee will have to assess the problem area | 11/11/21 | |
| 10/7/21 | 07F | David Ratkovec | Grounds/Landscape | Building/Courtyard | Drainage | Side garden water drainage issue. | | 10/11/21 | |
| 10/7/21 | 07F 09B | Lorene Erickson | | Clubhouse | Sensors | Patio is lower than the outside grade of the walk path. The light separate in the warmen's bethreem peeds to be adjusted. | Venture will echodule to sheek the servers | 10/11/21 | + |
| | | | Electrical | | | The light sensors in the women's bathroom needs to be adjusted | Venture will schedule to check the sensors | | 44/46/04 |
| 11/15/21 | 09H | Patricia Friedberg | Grounds/Landscape | Building/Courtyard | Weeds/Trimming | Carrot tree outside 9H courtyard needs to be trimmed | Maintenance staff trimmed the carrot tree | 11/16/21 | 11/16/21 |
| 10/11/21 | 10B | John Anderson | Grounds/Landscape | Building/Courtyard | Irrigation | Sprinklers not working around Bldg 10 | Laudasana Cammittee | 10/12/21 | + |
| 11/6/21 | 10B | Barbara Anderson | Grounds/Landscape | Common Grounds | Planting | Requesting to plant something on the left corner side of the carport | Landscape Committee needs to assess | 11/11/21 | + |
| 11/9/21 | 10C | Siobhan Neeson | Grounds/Landscape | Common Grounds | Planting | Requesting to plant something on the left corner side of the carport | Landscape Committee needs to assess | 11/11/21 | |
| | | | | | İ | 3 pacement brickes at the entrance to the left of Bldg 10A-D are raised and | | | İ |
| 11/9/21 | 10C | Siobhan Neeson | Grounds/Landscape | Common Grounds | Pavers | loose. Trip hazard, need to be repaired. | Cut the root under the pavers and stabilized them | 11/12/21 | 11/15/21 |
| 11/9/21 | 10C | Siobhan Neeson | Grounds/Landscape | Building/Courtyard | Paint | Paint stairs at Bldg 10 leading to unit 10C | Maintenance will handle after Hurricane season (November) | 11/12/21 | |
| 11/12/21 | 10C | Siobhan Neeson | Electrical | Building/Courtyard | Lights | Outdoor light above the screen door is not working | The bulb has been replaced | 11/15/21 | 11/15/21 |
| 10/22/21 | 10F | Linda Kebler | Other | Building/Courtyard | Downspout | Downspout is leaking between 10F/H | Will contact Crown for repair | 10/22/21 | |
| 5/24/21 | 10G | Ralph Pepe | Electrical | Building/Courtyard | Light fixtures | Master bedroom balcoby light fixture falls off when it's windy, top is broken off | The balcony light fixtures have been repaired | 11/12/21 | 11/16/21 |
| 10/18/21 | 11B | Ann Huhn | Grounds/Landscape | Common Grounds | Lawn/sod | Sod needs to be watered more often and shrubbery needs fertilizer | Landscape Committee will assess | 10/19/21 | |
| | | | • | | | Large trees with roots that are of substantial size need to be thoroughly checked | · | | |
| 10/29/21 | 11B | Ann Huhn | Grounds/Landscape | Common Grounds | Tree survey | to prevent building & plumbing problems | Management will contact LMP | 11/3/21 | |
| 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) | TBD | |
| 10/11/21 | 15E | Mano Krishnan | Grounds/Landscape | Building/Courtyard | Irrigation | Sprinklers in the privacy garden, courtyard & outside the lanai are not working | Waintenance will handle after Humcane season (November) | 10/12/21 | |
| 8/25/21 | 15E | Mano Krishnan | Grounds/Landscape | Common Grounds | Landscape | Hedges close to lake need removal | | 10/12/21 | |
| 9/7/21 | 16A-D | Betty Radloff | Grounds/Landscape | Common Grounds | Weeds/Trimming | Common area behind units needs extra care | | | |
| 11/4/21 | 16D | Betty Radioff | Grounds/Landscape | Common Grounds | Tree | Please remove the evergreen tree next to the carport | Will refer to Landscape Committee | 11/4/21 | |
| | | | | | | | | 11/4/21 | |
| 8/12/21 | 16E | Jeanne Glover | Grounds/Landscape | Building/Courtyard | Other | Drainage issue by lania | Recommend yard drains | 44/0/04 | |
| 11/6/21 | 16G | Henry Garcia | Other | Building/Courtyard | Fountain | Fountain has not been working and it's dirty and needs to be cleaned | Maintenance staff started the repair | 11/8/21 | |
| 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 | 44/45/04 |
| 3/26/21 | 18A | Dottie Bitonti-Wissen | Grounds/Landscape | Building/Courtyard | Gutters | Downspout is leaking between 18A/C | Downspout has been repaired by Crown | 10/13/21 | 11/15/21 |
| 11/19/21 | 18D | Jim Seyfred | Grounds/Landscape | Building/Courtyard | Irrigation | Irrigation does not seem to be working for Bldg 18E-H | | 11/22/21 | |
| 11/19/21 | 18D | Jim Seyfred | Electrical | Building/Courtyard | Lights | Lights on the back of building are on all day | | 11/22/21 | |
| | | | | | | <u> </u> | | | |
| 11/19/21 | 18D | Jim Seyfred | Grounds/Landscape | Common Grounds | Pond | Pond #4 debris floating and pond water is low | | 11/22/21 | |
| 9/16/21 | 20B | Robert Borneman | Electrical | Building/Courtyard | Lights | Change the overhead light bulb | Owner will get the bulb replacement & Maintenance will assist | 9/22/21 | |
| 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 | |
| 8/19/21 | 20E | Don Robinett | Grounds/Landscape | Building/Courtyard | Tree | Palm in courtyard needs removal | Refer to Landscape Committee -> LMP | 9/22/21 | |
| | | | | | İ | Per Betty Taverna (12D), in the den the wall has caused the paint to crack in mid | | | İ |
| | | | | | 1 | wall on 2 walls. The floor in the den from the living room to the doors seems to | | | |
| | | | | | İ | slant towards the glass sliding door. There have been several leaks in the unit | | | İ |
| 11/12/21 | 20F | Vivian Dias | Building | Building/Courtyard | Lanai/balcony | supposedly coming from the downspout and irrigation system. | Venture Builder will have to assess & LMP for irrigation | 11/12/21 | |
| 9/26/21 | 21D | Marie Deegan | Grounds/Landscape | Common Grounds | Tree | Palm tree branches against lanai screen on the lake side | ArboRx did not handle. LMP will trim on 11/15/21 | 11/12/21 | |
| 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 | |
| i i | | | | | | Ground behind the lanai needs to be graded away from the building. Currently | | 1 | |
|] | | | | | İ | the grade goes toward condo which make heavy puddling and slight water | | | |
| 11/8/21 | 24B | Tom Greer | Grounds/Landscape | Common Grounds | Grading | penetration into the lanai. | | | İ |
| 11/17/21 | 24B | Tom Greer | Other | other | Directory | Please update my email address on the Directory | Email is corrected. An updated Directory has been posted on website | 11/19/21 | 11/19/21 |
| 11/5/21 | 24F | Leo Smull | Other | Building/Courtyard | Leak | Leak from the upstair's unit. Emergency. | Management contacted the 24H owner for balcony door replacement | 44/5/04 | 1 |
| 11/16/21 | 24F | Dinah Piotrowski | Grounds/Landscape | Common Grounds | Weeds/Trimming | Big flowerbush between the lanai & lake needs to be trimmed | Trimmed the plant back enough to see the lake | 11/16/21 | 11/16/21 |
| 11/11/21 | 25D | Bob Bartlett | Other | Building/Courtyard | Paint & repair | Outside stairs paint peeling off, piece of stair is cracking off | Maintenance will paint after November 30. Will assess the repair | | 1 |
| 8/14/21 | 25G | Beth Douglas | Grounds/Landscape | Common Grounds | Tree | Second request - ETA on palm tree trimming | ArboRx did not handle. LMP will trim on 11/15/21 | 11/12/21 | |
| 11/6/21 | 27C | Paula Tischler | Other | Building/Courtyard | Leak | Roof has a leak and caused a lot of damage to the ceiling | Crown Roofing is scheduled to assess on 11/9/21 | 11/9/21 | + |
| 11/0/21 | 27D | William Caples | Electrical | other | Lights | The left-side pillar lights in 17E & 11D are out | Light bulbs have been replaced | 11/9/21 | 11/17/21 |
| | 27D 27H | Ingrid Laszio | Grounds/Landscape | Common Grounds | Pool | Plants in the pool area & the street triangle are extremely dry | Light builds have been replaced | 10/6/21 | 11/11/21 |
| | Z/ 🖂 | Rita Winnie | Grounds/Landscape Grounds/Landscape | Building/Courtyard | | Trim ALL bushes and trees as Courtyard was previously mainteined by owner | | 10/0/21 | + |
| 10/3/21 | 200 | | Grounus/Landscape | Dullulrig/Courtyard | Landscape | | O W 44/0 | 14/5/04 | - |
| 10/3/21 11/18/21 | 28B | | | | Look | | | | |
| 10/3/21 11/18/21 11/5/21 | 28C | John Kloss | Other | Building/Courtyard | Leak | Water leaking from Laundry room ceiling | Crown will inspect on Monday, 11/8 | 11/5/21 | |
| 10/3/21 11/18/21 11/5/21 8/8/21 | 28C 28F | John Kloss Andrew Penney | Other Other | Building/Courtyard Building/Courtyard | Fountain | Fountain in courtyard 33A-D needs to be cleaned | Maintenance will handle after Hurricane season (November) | TBD | 44/40/04 |
| 10/3/21 11/18/21 11/5/21 | 28C | John Kloss | Other | Building/Courtyard | | | | | 11/19/21 11/19/21 |

Work Order Aging Report Page: 2
Castle Management, LLC.

| Date reported | Unit | Reported by | Request Type | Location | Sub-Category | Description | Progress Notes | Start Date | Completed |
|---------------|-------|-----------------|-------------------|--------------------|----------------|--|---|------------|-----------|
| | | | | | | Official website photo of the pool needs to be updated. Does not reflect | | | |
| 10/29 | 30A | Phyliss Sellers | Other | Building/Courtyard | Pool | improvements in pool furniture and landscaping on both sides of the pool fence. | | | |
| 11/3/21 | 30A | Phyliss Sellers | Safety | Building/Courtyard | pool | when is the gaping hole on the deck near the pool gate by scheduled for repair? | Repair completed by Maintenance staff | 11/12/21 | 11/19/21 |
| 11/3/21 | 30A | Phyliss Sellers | Other | Building/Courtyard | Mold | The Courtyard walls and tops of the unit stairs of Bldg. 30 A-D are green with mole | Sprayed with bleach for mold | 11/16/21 | 11/16/21 |
| 11/3/21 | 30A | Phyliss Sellers | Grounds/Landscape | Common Grounds | Debris | Australian pine branches on the north side needs to be picked up and placed in the green waste bin | Pine branches have been picked up | 11/4/21 | 11/4/21 |
| 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 | | |
| 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 | Repair completed by Maintenance staff | 11/12/21 | 11/19/21 |
| 8/22/21 | 30A | Phyliss Sellers | Safety | Common Grounds | Other | Walkway to garbage cribs has sandy soil | Talk with landscape committee | 9/27/21 | |
| 11/8 & 11/15 | 31C | Chrissy Roberts | Grounds/Landscape | Building/Courtyard | Weeds/Trimming | Interior hedges of courtyard need to be cleaned up & center palm tree's yellow fronds need to be trimmed | LMP trimmed the hedges and yellow palm | 11/16/21 | 11/16/21 |
| 11/16/21 | 31H | Mark Mizhen | Electrical | Other | Lights | Please replace a light bulb under entrance into the unit 31H | Light bulb has been replaced | 11/17/21 | 11/17/21 |
| 10/30/21 | 32G | Suzie Mandsager | Other | Building/Courtyard | Carport beams | Pls have Venture evaluate the sagging, rotten beams on the rear and fron side of carport 32EH | Venture will do the water test | 11/1/21 | |
| 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 | |