						-	- u.	A	T
Date reported	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	+
10/22/21	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	12/10/21
11/11/21	03E	Nancy Schreier	Grounds/Landscape	Building/Courtyard	Shrubs	Shrubs outside courtyard appear to be full of mold	LMP has treated the shrub	12/10/21	12/10/21
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	
11/11/21	04A	James Scherz	Electrical	Common Grounds	Light bulb	Light is out across road from yellow hydrant	Replaced	11/12/21	11/12/21
6/4/21	04C	Robert Moore Trustee	Other	Building/Courtyard	Paint	Paint stairs and landing	Maintenance will handle after Hurricane season (November)	TBD	1
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	+
10/20/21	04D 04H							10/18/21	+
	06B	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		
9/15/21	068	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	
						Trim the sm palm in the crescent planter box and the 2 park way trees directly			
10/18/21	06B	Joan Schnuerch	Grounds/Landscape	Building/Courtyard	Tree	outside our courtyard.	Maintenance staff will trim the limb	12/15/21	
11/1/21	06C	Joe LaForgia	Grounds/Landscape	Building/Courtyard	Weeds/Trimming	Trees along 6A&C needs to be trimmed heavy	Trees have been trimmed	11/18/21	
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	
11/29/21	07A	Debby Hayes	Grounds/Landscape	Building/Courtyard	Weeds/Trimming	Palm trees in courtyard look like they were never trimmed	Palms have been trimmed	12/1/21	12/1/21
							Landanana Oranai Wara di ancia ad di ad di ad di adamana di ancia ad di adamana di adama		
							Landscape Committee dtermined that the lawn will come back with		
11/7/21	07F	David Ratkovec	Grounds/Landscape	Building/Courtyard	Lawn/sod	Front lawn looks terrible due to lack of water for months	irrigation	11/11/21	12/8/21
	.==				- ·	Side garden water drainage issue.			
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	
10/5/04	711	Deamy Klah	Canada II I	Camman C	Dec	Front grass needs reseeded. It's mostly weeds.	Landanaa Cameriu		1
12/5/21	7H	Peggy Klahn	Grounds/Landscape	Common Grounds	Reseed		Landscape Committee will assess	40/07/01	+
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	
10/11/21	10B	John Anderson	Grounds/Landscape	Building/Courtyard	Irrigation	Sprinklers not working around Bldg 10		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 will plant Bougainvillea	11/11/21	12/8/21
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 will plant Bougainvillea	11/11/21	12/8/21
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	
12/2/21	10E	Beverly Gorman	Grounds/Landscape	Building/Courtyard	Weeds/Trimming	Please cut back the 2 oleander bushes behind BLDG10E-H.	Bushes trimmed by 2 Board members	12/8/21	12/8/21
10/22/21	10F	Linda Kebler	Other	Building/Courtyard	Downspout	Downspout is leaking between 10F/H	Will contact Crown for repair	10/22/21	
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			1
10/29/21	11B	Ann Huhn	Grounds/Landscape	Common Grounds	Tree survey	checked to prevent building & plumbing problems	Management will contact LMP	11/3/21	1
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	
11/24/21	12B	June Sweeney	Grounds/Landscape	Common Grounds	Mesh fence	Mesh fence across from Bldg 12 needs replacing and to be secure top & bottom	Put new mesh on and secured where needed. Zip tied top & bottom	12/2/21	12/2/21
10/11/21	15E	Mano Krishnan	Grounds/Landscape	Building/Courtyard	Irrigation	Sprinklers in the privacy garden, courtyard & outside the lanai are not working		10/12/21	
8/25/21	15E	Mano Krishnan	Grounds/Landscape	Common Grounds	Landscape	Hedges close to lake need removal			
9/7/21	16A-D	Betty Radloff	Grounds/Landscape	Common Grounds	Weeds/Trimming	Common area behind units needs extra care			1
11/30/21	16C	Ellen Flaiz	Electrical	Building/Courtyard	Lights	Please change the light bulb at the top of the stairs	Light bulb has been replaced	12/1/21	12/1/21
11/4/21	16D	Betty Radloff	Grounds/Landscape	Common Grounds	Tree	Please remove the evergreen tree next to the carport	Will refer to Landscape Committee	11/4/21	
8/12/21	16E	Jeanne Glover	Grounds/Landscape	Building/Courtyard	Other	Drainage issue by lania	Recommend yard drains		
11/6/21	16G	Henry Garcia	Other	Building/Courtyard	Fountain	Fountain has not been working and it's dirty and needs to be cleaned	Fountain has been repaired	11/8/21	11/22/21
6/12/21	16H	Susan Ayer	Safety	Building/Courtyard	Safety	Seeds on landing causing safety hazard	Will contact AroboRx	9/13/21	11/22/21
6/4/21	17G	Maureen Barre	Other		Paint	Paint stairs and landing	Maintenance will handle after Hurricane season (November)	TBD	+
				Building/Courtyard			, ,		
11/19/21	18D	Jim Seyfred	Grounds/Landscape	Building/Courtyard	Irrigation	Irrigation does not seem to be working for Bldg 18E-H	LMP has been contacted on 12/2	11/22/21	
11/19/21	18D	Jim Seyfred	Grounds/Landscape	Common Grounds	Pond	Pond #4 debris floating and pond water is low	Contractor (B&B) has been contacted to assess the issue 12/2	11/22/21	12/10/21
11/13/21	100	Unit Ocytica	Grounds/Edindscape	Common Crounds	i ond	1 ond #4 debits floating and point water is low	Contractor (DGD) has been contacted to assess the issue 12/2	11/22/21	12/10/21
11/18/21	19F	Alice Terwilliger	Grounds/Landscape	Building/Courtyard	Landscape	Please remove crotons in front courtyard	Will refer to Landscape Committee	11/23/21	
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	Landscape Committee will handle after X'mas	12/8/21	
8/19/21	20E	Don Robinett	Grounds/Landscape	Building/Courtyard	Tree	Palm in courtyard needs removal	Landscape Committee will handle after X'mas	12/8/21	
						Per Betty Taverna (12D), in the den the wall has caused the paint to crack in			
]		j				mid wall on 2 walls. The floor in the den from the living room to the doors			1
						seems to slant towards the glass sliding door. There have been several leaks			1
11/12/21	20F	Vivian Dias	Building	Building/Courtyard	Lanai/balcony	in the unit supposedly coming from the downspout and irrigation system.	Venture Builder will have to assess & LMP for irrigation	11/12/21	1
8/9/21	22F	Barbara Nicholls	Grounds/Landscape	Common Grounds	Tree	Examine trees in back of unit for possible trim	Hardwood trees scheduled		1
8/12/21	23B	Annette DeVoe	Grounds/Landscape	Building/Courtyard	Other	Drainage issue by lania	Recommend yard drains		+
12/3/21	24B	Tom Greer	Other	Building/Courtyard	Fountain	Fountain not working	Cleaned the pump and fountain	12/3/21	12/3/21
10/3/21	24B	Tom Greer	Grounds/Landscape	Common Grounds	Tree	A large opening/gap in Australian pines across from 24A-D	Landscape Cmte will look to fill the gap(s) with other plants/bushes	10/5/21	1.2/0/21
10/3/21	Z4D	rom Greer	Grounus/Lanuscape	Common Grounds	riee	Ground behind the lanai needs to be graded away from the building. Currently	Landscape Critic will look to fill the gap(s) with other plants/busiles	10/3/21	+
]		j							1
44/0/04	0.45	I	One was do file and do se		0	the grade goes toward condo which make heavy puddling and slight water			1
11/8/21	24B	Tom Greer	Grounds/Landscape	Common Grounds	Grading	penetration into the lanai.	M. I. C. M		+
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		+
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	+
11/30/21	26E	Valarie Evanko	Pressure Washing	Building/Courtyard		Please power wash the border pavers around the flowers	Sprayed with outdoor cleaner and scrubbed	12/1/21	12/1/21
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	
11/28/21	27D	Bill Caples	Other	Common Grounds	Fountain	Fountain in our pond looks like it could use some attention	Cleaned pump and drained water from the fountain	12/6/21	12/6/21
10/3/21	27H	Ingrid Laszio	Grounds/Landscape	Common Grounds	Pool	Plants in the pool area & the street triangle are extremely dry	<u> </u>	10/6/21	
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	
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	
l l						·	, , , , , , , , , , , , , , , , , , , ,		1
		1			l <u>.</u> .	The tap opposide car park 28F&H on the outside of 28E back entrance has			1
12/5/21	28H	Leela Benford	Other	Building/Courtyard	Backflow	had a steady drio for months.	Accurate Backflow has repaired the backflow pipe	12/6/21	12/6/21
						Landscaping on the berms behind dg 29's water falls needs attention and it			
11/29/21	29G	July Hundley	Grounds/Landscape	Common Grounds	Landscape	should be consulted with LMP	LMP(Bill G) has been contacted	11/22/21	
l l			•						1
12/5/21	29G	July Hundley	Other	Building/Courtyard	Fountain	Courtyard 29E-H fountain is off	Fountain has been repaired	12/6/21	12/6/21
			-	· · · · · ·		Official website photo of the pool needs to be updated. Does not reflect			1
10/29	30A	Phyliss Sellers	Other	Building/Courtyard	Pool	improvements in pool furniture and landscaping on both sides of the pool			

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
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	Safety	Common Grounds	Other	Walkway to garbage cribs has sandy soil	Maintenance staff will put shells	12/8/21	
12/1/21	32A	Chris Meyer-Oertel	Grounds/Landscape	Building/Courtyard	Fountain	Fountain is not working	Fountain has been repaired	12/1/21	12/1/21
12/1/21	32C	Pam Britt	Other	Building/Courtyard	Dirt nest	A black dirt nest over the entry door	Mud nesthas been removed	12/2/21	12/2/21
				-		Pls have Venture evaluate the sagging, rotten beams on the rear and fron side			
10/30/21	32G	Suzie Mandsager	Other	Building/Courtyard	Carport beams	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	
11/30/21	Management Office		Grounds/Landscape	Building/Courtyard	Porthole patching	Patch the portholes from the lanai beam inspection Batch 1	In progress as of 11/30	11/16/21	
11/30/21	Management Office		Clubhouse	Building/Courtyard	Interior walls	Touching up paint for Clubhouse interior walls	Paint completed	11/30/21	12/1/21