| Date reported | Unit | Reported by        | Request Type          | Location           | Sub-Category   | Description  | Progress Notes  | Start Date  | Completed  |
|---------------|------|--------------------|-----------------------|--------------------|----------------|--|---|-------------|------------|
| 8/2/21        | 01A  | Robert Poythress   | Grounds/Landscape     |                    | Lanai/balcony  | Confirm of lanai/balcony inspection  | Inspection by Venture completed. Awaiting info for repair. Oct 2021   | In progress | Completed  |
| 6/28/22       | 1G   | Charles Dodge      | Other                 | Poool              | Pool temp      | l'd like to return to 86F pool temp.   | Board will determine to return to 86 after the 2-week trial.  | 6/24/22     |            |
| 6/2/22        | 2D   | Sima Khaytin       | Other                 | Building/Courtyard | Leak           | A big wet spot on the ceiling in the master bathroom   | Crown started repair on 6/10/22.  | 6/10/22     |            |
| 5/20/22       | 02F  | Tabitha Hall       | Grounds/Landscape     | Common Grounds     | Irrigation     | Tall sprinkler head that sprays balcony windows and leaves spots. It's been capped.  Requesting it to be moved away from the windows.  | IP Irrigation team will assess when doing the monthy wet-check on 5/  | 31.         |            |
| 10/01/2022    | 02H  | Pat Schroff        | Grounds/Landscape     | Parking Area       | Tree           | The parkway tree outside of our courtyard is impeding the use of our first parking space, ( we have 3). A chain will be needed to cut a major offshoot of the main tree.   |   |             |            |
| 6/27/22       | 3E   | Nan Schreier       | Other                 | Building/Courtyard | gutter         | The scupper on the south wall above by garden is leaking from the bottom and the gutter pipe below is also leaking.  | Crown inspected on 6/28. Awaiting approval for repair.  | 6/28/22     |            |
| 10/05/2022    | 4A   | James Scherz       | Other                 | Building/Courtyard | Carport        | 2 pieces of metal flashing came off of carport 4 in the storm.   | Ben reinstalled   | 10/06/2022  | 10/06/2022 |
| 7/29/22       | 4A   | James Scherz       | Other                 | Common Grounds     | Parking blocks | Curb stops in carport is badly cracked.  | In progress. Maintenance will count the broken blocks and contact a vendor for repaires.  |             |            |
| 09/26/2022    | 4C   | Owner of 4D        | Grounds/Landscape     | 4C stairs          | Trimming       | Hanging branches on 4C stairs.   | Brian trimmed branches away from stairs.  | 10/06/2022  | 10/06/2022 |
| 8/31          | 4D   | Donna Rakowski     | Grounds/Landscape     | Building/Courtyard | Trimming       | Please trim the pam frontds hanging over the stairs.   | Trimmed the fronds.   | 9/1/22      | 9/1/22     |
| 10/17/21      | 04H  | Stacy Corean       | Grounds/Landscape     | Building/Courtyard | Landscape      | Grass in front of Bldg 4 needs to be replaced and the area needs more plants/shrubs  White railings in guest bedroom & master bdrm are rotting and lose. Floors of lanai   | Landscape Committee will assess   | 10/18/21    |            |
| 5/5/22        | 05C  | Merry Angioletti   | Grounds/Landscape     | Building/Courtyard | Lanai/balcony  | are wearing away and chipping.   | Inspected by Steve B on May 7th. Will have a structural engineer assess the areas   | 5/9/22      |            |
| 09/02/2022    | 5D   | Steve Barnum       | Electrical            | Common Grounds     | Lights         | All the landscape lighting around the lake and paths are still on at 9:30am.   | Adjusted the sensor.  | 9/2         | 9/2/22     |
| 09/19/2022    | 5D   | Steve Barnum       | Other                 | Building/Courtyard | Posts          | Is there anyway we can get those posts for the new sign done tomorrow as early as possible?  | Complete 9/20/22  | 09/20/2022  | 0920/2022  |
| 10/01/2022    | 05F  | William Boychuk    | Grounds/Landscape     | Common Grounds     | Tree           | Oak tree branch down front of storage area of carport 5 e-h. Tree next to storage area bldg 6 a-d branches need to be removed from tree.   |   |             |            |
| 10/01/2022    | 05F  | William Boychuk    | Electrical            | Building/Courtyard | Light bulbs    | Courtyard Entrance Lantern Needs Repair, Works, but cap off and glass broken   | Repaired lens and cap   | 10/04/2022  | 10/04/2022 |
| 7/29 & 8/31   | 6B   | Joan Schnuerch     | Grounds/Landscape     | Common Grounds     | Trimming       | Please have the Landscape Comm or maintenance cut the branches of bushes blocking the path to the Red Bridge.  | Maintenance staff cut back the bushes on 7/29, however the second request to cut back missed by LMP in transition. Maintenance will   | 7/29/22     | 9/1/22     |
| 1/7/22        | 06F  | Joe Sacco          | Grounds/Landscape     | Building/Courtyard | Pavers         | Please have the paving slabs along the side of the building leading to the back of the bldg reset and unburied. Dirt has covered them.   | Landscape Committ will need to access.  | 1/25/22     |            |
| 5/11/22       | 07A  | Debby Hayes        | Other                 | Building/Courtyard | Irrigation     | Irrigation is not workinng in the 7A courtyard, in the back of unit or privacy garden.   | LMP repaired the Clock 7 on 7/1/22.   | 5/13/22     | 7/1/22     |
| 9/10          | 7A   | Debby Hayes        | Grounds/Landscape     | Common Grounds     | Tree           | Tree snapped off during storm in back of our lanai.  | The fallen tree was hauled away.  | 9/12        | 9/12/22    |
| 6/21/22       | 07F  | Betty Klapp        | Grounds/Landscape     | Building/Courtyard | Drainage       | Reported by the previous owner in Oct 2021 of side garden water drainage issue. Patio is lower than the outside grade of the walk path.  | Board members, management and maintenance staff have assess<br>the privacy garden issue since the work order was submitted. Will<br>discuss the solution, possibly french drain, with the maintenance | 6/29/22     |            |
| 8/22          | 07F  | Betty Klapp        | Grounds/Landscape     | Building/Courtyard | roots          | I have tree roots blocking the water from leaving my privacy garden.   | Roots have been cut.  | 8/31        | 8/31/22    |
| 5/13/22       | 07G  | Alice Hammermann   | Grounds/Landscape     | Common Grounds     | Sod            | The area in front of 7E-H, the dead grass needs to be replaced along with the irrigation system that doesn't work.   | LMP irrigation team has repaired the irrigation. Landscape<br>Committee needs to assess the sod replacement   | 5/16/22     |            |
| 6/14&8/28/22  | 07G  | Alice Hammermann   | Grounds/Landscape     | Building/Courtyard | Weeds/Trimming | Palm tree branches are hanging over the steps.   | LMP have been notified.   | 6/15/22     |            |
| 9/7           | 9B   | Lorene Erickson    | Grounds/Landscape     | Common Grounds     | Sprinkler      | Please relocate sprinkler system, left side facing toward my lanai because it hasn't worked for a long time and also because I plan to have installed a paver pad for the new rule. The sprinkler system is in the way. I have only one round paver stone and that will probably be removed by the new order. Also, the second sprinkler system is capped and under the rubber runoff tube attached to the gutter system. It to needs to be relocated and in working order | Currently the irrigation has not been working due to the pump being down. BrightView Irrigation manager has been notified.  | 9/12        |            |
| 4/20/22       | 09H  | Patricia Friedberg | Other                 | Common Grounds     | Irrigation     | Irrigation spout head next to the carport for 9E-H is not working  | Will have Owens Electric to inspect the breaker panel on 4/29   | 4/29/22     |            |
| 8/16          | 10B  | John Anderson      | Other                 | Building/Courtyard | fountain       | It is 10:15 AM my fountain in the courtyard just quit  | Fountain has been repaired.   | 8/16/22     | -          |
| 8/23          | 10B  | John Anderson      | Other                 | Building/Courtyard | Irrigation     | Irrigation did not go on in courtyard this morning as scheduled and surrounding areas  | BrightView irrigation team has been contacted on 8/25.  | 8/25        |            |
| 7/5/22        | 10C  | Siobhan Neeson     | Other                 | Building/Courtyard | gutters        | Gutters need to be cleaned for the entire complex.   | Contacted Crown to clean the gutters.   | 7/5/22      |            |
| 8/20/22       | 10E  | Beverly Gorman     | Grounds/Landscape     | Common Grounds     | Landscape      | The island of landscaping behind building 10-A-D and E-H looks terrible. There are weeks everywhere, no plants, needs mulch and edging. Bushes need to be pruned. It is a real eye sore. If the landscapers can't address this, please pass this work order onto the Landscaping committee for help.   | Landscape Committee has been contacted.   | 8/24/22     |            |
| 9/7/22        | 10F  | Linda Kebler       | Electrical            | Building/Courtyard | Lights         | Light post by my sidde gate, and by the mailbox is burnt out.  | Replaced the bulbs.   | 9/8/22      | 9/8/22     |
| 9/8           | 10F  | Linda Kebler       | Grounds/Landscape     | Building/Courtyard | Trimming       | The two Palms in our Courtyard between the windows need to be trimmed.   | According to BrightView's rotation schedule, Building 10 will be taken care of on 9/27 or 10/4.   | 9/12/22     |            |
| 5/11/22       | 11A  | Robert Carrier     | Grounds/Landscape     | Common Grounds     | Landscape      | Plantings and dirt infront of privacy garden is needed. Soil is washed away, thus exposing all irrigation piping. Sidewalk always filled with dirt, it needs rubber guard.   | Landscape committee will assess in the week of 5/16.  | 5/12/22     |            |
| 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    |            |
| 10/29/21      | 11B  | Ann Huhn           | Grounds/Landscape     | Common Grounds     | Tree survey    | Large trees with roots that are of substantial size need to be thoroughly checked to prevent building & plumbing problems  | Management will contact LMP   | 11/3/21     |            |
| 3/2/22        | 11B  | Ann Huhn           | Irrigation & trimming | Building/Courtyard | Irrigation     | Are the sprinklers working in our courtyard? I have not heard or seen them on in over 2 months. The soil in the planter areas is very dry. Also, need some trimming of plantings that were done by the landscape co.   | The details of trimming request will be sent to Landscape<br>Committee. Irrigation will be inspected by LMP.Irrigation for Bldg. 11<br>was repaired by LMP on 7/1/22.                                 | 3/4/22      | 7/1/22     |
| 9/9           | 11B  | Ann Huhn           | Other                 | Building/Courtyard | Downspout      | The downspout from the flat roof may be partially blocked. I walked past between downpours Friday- The single downspout was dribbling water from it with a large puddle at the outlet, while the 2 near by garden door were dry around them.   | Crown has scheduled an assessment on 9/13/22.   | 9/12        |            |

| 100    | Date reported | Unit    | Reported by                  | Request Type          | Location           | Sub-Category    | Description   | Progress Notes  | Start Date | Completed  |
|--|---------------|---------|------------------------------|-----------------------|--------------------|-----------------|---|---|------------|------------|
| 10   |               |         | ,                            |                       |                    |                 | ·   | _   |            |            |
| 1.00   | 8/2           | 12B     | Tom Sweeney                  | Grounds/Landscape     | Common Grounds     | plant           |   | Committee, it is not safe for the Comm to handle. Management will | 8/3        |            |
| 1.00   | 8/2           | 12B     | Tom Sweeney                  | Grounds/Landscape     | Common Grounds     | Fence           |   |   | 8/         |            |
| Part   | 10/3/22       | 12D     | Betty Taverna                | Electrical            | Building/Courtyard | Lightbulb       |   | Replaced light bulb.  | 10/04/2022 | 10/4/22    |
| The Control of Contr   | 8/2           | 12E     | Debra Carey                  | Irrigation & trimming | Building/Courtyard | Irrigation      | pavers.   |   | 8/4/22     | 9/22       |
| 12-1 Le Nacharla Grandistandiscos Baltin/Confined Trimming Primming Seguential and Seguential Confined Seguential Confired Seg | 2/22/22       | 12F     | Marianne Goslawski           | Other                 | Building/Courtyard | Drain pipe      |   |   |            |            |
| 1977-722   121   Lee Narderd   Georgia Customer   Common Control   Commo   | 6/6/22        | 12G     | Cindy Frederickson           | Other                 | Building/Courtyard | Fountain        |   | Fountain has been cleaned out.                                    |            |            |
| More Department of the Company of    | 7/17/22       | 12H     | Lee Marshall                 | Grounds/Landscape     | Building/Courtyard | Trimming        | the balcony of 12H. It used to be topped off annually, but because we have had so many management changes in the last few years, I think it has been forgotten. It is           |   |            |            |
| Application   Processing   Application   A   |               |         |                              | ·                     |                    |                 | are unleveled too. 2- Spot light has to be moved to shine on Building # 14E. 3- Gates to pool do not have lights and need them for night swimmers to enter.                     | of. Management office will come up with a solution for the gate   |            |            |
|  |               |         |                              |                       |                    |                 |   |   | 10/12/21   |            |
| Second Development   Common Secondary   Common Se   |               |         |                              |                       |                    |                 |   | Contacted Crown Roofing to install it has                         | 4/4/22     |            |
| Service Creaman Contract the distance and doors and have caused in incorp and former.  11/1922 1919 Bob Stands ConvolationAccespo Distinct Country Common Contract.  17/2922 1964 Dernis & Parisios Smith  17/2922 1965 Desnis & Parisios Smith  17/2922 1966 Desnis & Parisios Smith  17/2922 1967 Desnis & Parisios Smith  17/2922 1968 Alico Knoblewicz  17/29222 1968 Alico Knoblewicz  17/2922 1968 Alico Knoblewicz  17/2922 1968 Alico Knoblewicz  17/2922 1969 Mescale Common  |               |         |                              |                       |                    |                 |   | i i i i i i i i i i i i i i i i i i i                             |            |            |
| 16-27/22 16 A Denis Revision South Control Landscape Common Grounds 1 February 1 Februar |               |         |                              |                       |                    |                 | onto/into the sliders and doors and have caused rot in doors and frames   | -   |            |            |
| 9772   194-0   Setts Raddiff   Gounda Landscape   Cammon Grounds   Weels Trimming   Cammon area behind until accept   Please remove greater see not to engage the season of the capts   Will refer to Landscape Committee   11/421   |               |         |                              |                       |                    |                 | to be trimmed   | , ,   |            |            |
| Peese remove the evergreen tee nest to the carport   Will refer to Landscage Commande   11421  |               |         |                              |                       | = -                |                 | . 55  | Crown assessed & sent a proposal for repairs on 6/28.             | 6/28/22    |            |
| Peace protect wash the county part for format the large scene for the first landing above with Annual paint free-first wood tree terminal in Col.  |               |         |                              |                       |                    |                 |   | Will refer to Landscape Committee                                 | 11/4/21    |            |
| February Services   Febr   |               |         |                              |                       |                    |                 |   | Will be done with Annual palm tree/Hard wood tree trimming in Oct | . ,, ,,    |            |
| 1003/2012   166   Henry Garcia   Electrical   Entry   Light bulbs   the first landing steps. Also the bulb on the for column coming into the courty and. All replaced inner parts of large, Revisioned from Publish at steps.   1006/2012   1006/2012   1100   1770   Terry Ruff   Grounds Landscape   Common Grounds   Geal grass   Patch of Sed grass   | 9/6/22        | 16D     | Betty Radloff                | Grounds/Landscape     | Building/Courtyard | pressure wash   | Please power wash the courtyard tile to remove mildew.  | Complete  | 9/15       | 9/15/22    |
| 31622 18D Jim Seyfried Other Building/Courtyard control state and an early control state about and an early control and an early contro | 10/03/2022    | 16G     | Henry Garcia                 | Electrical            | Entry              | Light bulbs     | the first landing steps. Also the bulb on the left column coming into the courtyard. All three are burnt out Please address this request as it now is a safety issue. Thanks in |   | 10/05/2022 | 10/05/2022 |
| 3/16/22 18D Jim Seyfried Other Building/Courtyard Concrete slabs Cracked slabs around Bidg18. Sidewalk cracks extended to mailbox west side between 18 & 19  Ms. Knudsen Grounds/Landscape Common Grounds Seeds Please Blow away seeds to the side instead of the front of bldg 19  Completed 9/23/22 9/23 9/23  1/01/20/22 198 Alice Kratkiewicz Grounds/Landscape Common Grounds Trees 2 trees uprooted and down on Noth side of bldg  1/01/20/22 198 Alice Kratkiewicz Electrical Building/Courtyard Light bulb Light next to Palm Tree not working. Cover blew off lamp on top cement post Completed 10/44/20/22 10/04/20/24 10/04/20/ | 9/10          | 17D     | Terry Ruff                   | Grounds/Landscape     | Common Grounds     | dead grass      |   |   | 9/13       | 9/15/22    |
| 3/16/22 18D Jim Seyfried Other Building/Courtyard Concrete slabs Cracked slabs around Bidg18. Sidewalk cracks extended to mailbox west side between 18 & 19  Ms. Knudsen Grounds/Landscape Common Grounds Seeds Please Blow away seeds to the side instead of the front of bldg 19  Completed 9/23/22 9/23 9/23  1/01/20/22 198 Alice Kratkiewicz Grounds/Landscape Common Grounds Trees 2 trees uprooted and down on Noth side of bldg  1/01/20/22 198 Alice Kratkiewicz Electrical Building/Courtyard Light bulb Light next to Palm Tree not working. Cover blew off lamp on top cement post Completed 10/44/20/22 10/04/20/24 10/04/20/ | 3/16/22       | 18D     | Jim Seyfried                 | Other                 | Building/Courtyard | sidewalk slabs  | 16 crached slabs around Bldg 18.  | Maintenance confirmed and needs to refer to a vendor              | 3/21/22    |            |
| 10/1/2022 198 Alice Kratkiewicz Grounds-Landscape Common Grounds Trees 2 trees uprooted and down on Noth side of bidg  10/1/2022 198 Alice Kratkiewicz Electrical Building/Courtyard Lightbulb Light next to Palm Tree not working. Cover blew off lamp on top cement post Completed 10/4/4/2022 10/04/20 | 3/16/22       | 18D     | Jim Seyfried                 | Other                 | Building/Courtyard | Concrete slabs  |   | Management will contact a vendor                                  |            |            |
| 101/202 19B Alice Kratkiewicz Electrical Building/Courtyard Lightbulb Light next to Palm Tree not working. Cover blew off lamp on top cement post Completed 10/4/2022 10/04/2022 | 9/23          | 19      | Ms. Knudsen                  | Grounds/Landscape     | Common Grounds     | Seeds           | Please blow away seeds to the side instead of the front of bldg 19  | Completed 9/23/22   | 9/23       | 9/23       |
| 10/1/22 19B Alice Kratkiewicz Irrigation Building/Courtyard Irrigation Several sprinkler heads in courtyard not working. Pond Side behind building.  Several sprinkler heads in courtyard not working. Pond side sprinklers need checking. From the Bright/View irrigation inspection on 8/26/22, the Pump #4 is down. Awaiting an estimate.  109/23/2022 Bidg 19 Ms. Knudsen Grounds/Landscape Building/Courtyard Seeds Please blow seeds off to the side in front of Bidg 19 Ben used the blower to push seeds away. 09/23/2022 09/23/2022  19F Alice Terwilliger Grounds/Landscape Common Grounds Hump Hump in the road close to 19H in the front. 12' duameter. Needs further investigation excavator assess/investigate the hump. Anderson Asphalt inspected on 6/15/22. The report form Sunshine 811 pending.  6/8/22 19G Jim Scherz for The Mosteller Other Building/Courtyard Railing/fencing The railing/fencing on the balcony is badly chipped and peeling. Painting needed. Awaiting owner's email to confirm paint is needed on the side 1/19/22 19H Candace Sommer Other Building/Courtyard pressure wash Courtyard is covered in weeds in the pavers and areas covered in mildrew. Bright/lew weeded and Ben pressure washed. 9/15 9/15/22 19H Candace Sommer Other Building/Courtyard fountain Fountain stopped working again. Repaired the fountain 9/15 9/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working again Ben cleaned 09/23/2022 09/23/2022 19/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working again Ben cleaned 09/23/2022 09/23/2022 19/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water is green. Ben repaired 09/13/2022 09/23/2022 19/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water is green. Ben repaired 09/13/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/2 | 10/01/2022    | 19B     | Alice Kratkiewicz            | Grounds/Landscape     | Common Grounds     | Trees           | 2 trees uprooted and down on Noth side of bldg  |   |            |            |
| 8/25 19B Alice Kratkiewicz Irrigation Building/Courtyard Irrigation Several sprinkler heads in courtyard not working. Pond side sprinklers need checking.  6/8/27/2022 Bidg 19 Ms. Knudsen Grounds/Landscape Building/Courtyard Seeds Please blow seeds off to the side in front of Bidg 19 Ben used the blower to push seeds away.  5/21/22 19F Alice Tervilliger Grounds/Landscape Common Grounds Hump Hump in the road close to 19H in the front. 12" duameter. Needs further investigation excavator assess/investigate the hump. Anderson Asphalt inspected on 6/15/22. The report form Sunshine 811 pending.  6/8/22 19G Jim Scherz for The Mosteller Other Building/Courtyard Leak Guest bedroom ceiling leak near ceiling fan.  6/8/22 19H Candace Sommer Other Building/Courtyard Pressure wash Courtyard is covered in weeds in the pavers and areas covered in mildrew.  8/16/22 19H Candace Sommer Grounds/Landscape Building/Courtyard fountain Fountain stopped working again.  8/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working and water its green.  9/16/22 19H Candac | 10/1/2022     | 19B     | Alice Kratkiewicz            | Electrical            | Building/Courtyard | Lightbulb       | Light next to Palm Tree not working. Cover blew off lamp on top cement post   | Completed 10/4/4/2022   | 10/04/2022 | 10/04/2022 |
| Several sprinkler neads in courtyard not working. Pond side sprinklers need checking.  Ms. Knudsen  Grounds/Landscape  Grounds/Landscape  Grounds/Landscape  Common Grounds  Hump  Hump in the road close to 19H in the front. 12" duameter. Needs further investigation excavator assess/investigate the hump. Anderson Asphalt inspected on 6/15/22. The report form Sunshine 811 pending.  Grounds/Landscape  Grounds/Landscape  Other  Building/Courtyard  Leak  Guest bedroom ceiling leak near ceiling fan.  Grounds/Landscape  Other  Building/Courtyard  Railing/fencing  The railing/fencing on the balcony is badly chipped and peeling. Painting needed.  Bright/lew weeded and Ben pressure washed.  9/15/22  19H  Candace Sommer  Other  Building/Courtyard  Fountain  Grounds/Landscape  Building/Courtyard  Fountain stopped working again.  Repaired the fountain  Bergierd the fountain  Bergierd the fountain  Bergierd the fountain  Bergierd  9/15/22  19H  Candace Sommer  Other  Building/Courtyard  Fountain  Fountain is not working and water is green.  Ben used the blower to push seeds away.  09/23/2022  Painted X in yellow on the ground and requested to have an excavator assess/investigate the hump. Anderson Asphalt inspected on 6/15/22. The report form Sunshine 811 pending.  6/10/22  Fountain stopped working and areas covered in mildrew.  Bright/lew weeded and Ben pressure washed.  9/14  9/15/22  19H  Candace Sommer  Other  Building/Courtyard  Fountain  Fountain is not working again.  Ben cleaned  09/23/2022  9/13/22  19H  Candace Sommer  Other  Building/Courtyard  Fountain  Fountain is not working and water is green.  Ben repaired  09/13/2022  9/13/22  19H  Candace Sommer  Other  Building/Courtyard  Lights  Change the overhead light bulb  Owner will get the bulb replacement & Maintenance will assist  9/22/21  8/4/22  20C  Megan Absten  Other  Building/Courtyard  Laai slider  Please look at my back lanai slider tracks (weep holes).  Work order has been forwarded to Steve Barnum for inspection   | 10/1/22       | 19B     | Alice Kratkiewicz            | Irrigation            | Building/Courtyard | Irrigation      | Sprinklers not working properly on Pond Side behind building.   | Completed 10/4/22   | 10/04/2022 | 10/04/2022 |
| Hump in the road close to 19H in the front. 12" duameter. Needs further investigation on 6/15/22. The report form Sunshine 811 pending.  6/8/22 19G Jim Scherz for The Mosteller Other Building/Courtyard Leak Guest bedroom ceiling leak near ceiling fan.  1/10/22 19H Candace Sommer Other Building/Courtyard Pressure wash Courtyard is covered in weeds in the pavers and areas covered in mildrew. Bright/view weeded and Ben pressure washed.  9/15/22 19H Candace Sommer Grounds/Landscape Building/Courtyard fountain Fountain is not working again.  8/15/21/22 19H Candace Sommer Other Building/Courtyard fountain Fountain is not working again Ben cleaned 9/23/2022 09/23/2022 09/23/2022 09/23/2022 09/13/202 09/13/202 09/13/202 09/13/202 00/13/202 09/13/202 00/1 | 8/25          | 19B     | Alice Kratkiewicz            | Irrigation            | Building/Courtyard | Irrigation      | Several sprinkler heads in courtyard not working. Pond side sprinklers need checking.   |   | 8/31       |            |
| Painted X in yellow on the ground and requested to have an excavator assess/investigate the hump. Anderson Asphalt inspected on 6/15/22. The report form Sunshine 811 pending.   5/23/22   | 09/23/2022    | Bldg 19 | Ms. Knudsen                  | Grounds/Landscape     | Building/Courtyard | Seeds           | Please blow seeds off to the side in front of Bldg 19   | Ben used the blower to push seeds away.                           | 09/23/2022 | 09/23/2022 |
| 1/10/22 19H Candace Sommer Other Building/Courtyard Railing/fencing The railing/fencing on the balcony is badly chipped and peeling. Painting needed. Awaiting owner's email to confirm paint is needed on the side 1/19/22 19H Candace Sommer Other Building/Courtyard pressure wash Courtyard is covered in weeds in the pavers and areas covered in mildrew. BrightView weeded and Ben pressure washed. 9/14 9/14/22 19H Candace Sommer Grounds/Landscape Building/Courtyard fountain Fountain is not working again. Repaired the fountain 9/15 9/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working again Ben cleaned 09/23/2022 09/23/2022 9/12/2022 19H Candace Sommer Other Building/Courtyard fountain Fountain is not working and water is green. Ben repaired 09/13/2022 9/13/22 9/16/21 20B Robert Borneman Electrical Building/Courtyard Lights Change the overhead light bulb Owner will get the bulb replacement & Maintenance will assist 9/22/1 3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22   | 5/21/22       | 19F     | Alice Terwilliger            | Grounds/Landscape     | Common Grounds     | Hump            | Hump in the road close to 19H in the front. 12" duameter. Needs further investigation   | excavator assess/investigate the hump. Anderson Asphalt inspected | 5/23/22    |            |
| 9/3/22 19H Candace Sommer Other Building/Courtyard pressure wash Courtyard is covered in weeds in the pavers and areas covered in mildrew. Bright/iew weeded and Ben pressure washed. 9/14 9/14/22 19H Candace Sommer Grounds/Landscape Building/Courtyard fountain Fountain stopped working again. Repaired the fountain 9/15 9/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working again Ben cleaned 09/23/2022 09/23/2022 19H Candace Sommer Other Building/Courtyard fountain Fountain is not working and water is green. Ben repaired 09/13/2022 9/13/22 19/16/21 20B Robert Borneman Electrical Building/Courtyard Lights Change the overhead light bulb Owner will get the bulb replacement & Maintenance will assist 9/22/1 3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22  | 6/8/22        | 19G     | Jim Scherz for The Mosteller | Other                 | Building/Courtyard | Leak            | Guest bedroom ceiling leak near ceiling fan.  |   | 6/10/22    |            |
| 9/3/22 19H Candace Sommer Other Building/Courtyard pressure wash Courtyard is covered in weeds in the pavers and areas covered in mildrew. Bright/iew weeded and Ben pressure washed. 9/14 9/14/22 19H Candace Sommer Grounds/Landscape Building/Courtyard fountain Fountain stopped working again. Repaired the fountain 9/15 9/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working again Ben cleaned 09/23/2022 09/23/2022 19H Candace Sommer Other Building/Courtyard fountain Fountain is not working and water is green. Ben repaired 09/13/2022 9/13/22 19/16/21 20B Robert Borneman Electrical Building/Courtyard Lights Change the overhead light bulb Owner will get the bulb replacement & Maintenance will assist 9/22/1 3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22  | 1/10/22       | 19H     | Candace Sommer               | Other                 | Building/Courtvard | Railing/fencing | The railing/fencing on the balcony is badly chipped and peeling. Painting needed.   | Awaiting owner's email to confirm paint is needed on the side     | 1/19/22    |            |
| 9/15/22 19H Candace Sommer Grounds/Landscape Building/Courtyard fountain Fountain stopped working again. Repaired the fountain 9/15 9/15/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working again Ben cleaned 09/23/2022 09/23/2022 19H Candace Sommer Other Building/Courtyard fountain Fountain is not working and water is green. Ben repaired 09/13/2022 9/13/22 9/16/21 20B Robert Borneman Electrical Building/Courtyard Lights Change the overhead light bulb Owner will get the bulb replacement & Maintenance will assist 9/22/1 3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22  | -             |         |                              |                       |                    |                 |   | -   |            | 9/14/22    |
| 9/22/22 19H Candace Sommer Other Building/Courtyard Fountain Fountain is not working again Ben cleaned 09/23/2022 09/23/2022 19H Candace Sommer Other Building/Courtyard fountain Fountain is not working and water is green. Ben repaired 09/13/2022 9/13/22 9/16/21 20B Robert Borneman Electrical Building/Courtyard Lights Change the overhead light bulb Owner will get the bulb replacement & Maintenance will assist 9/22/1 3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22  |               |         |                              |                       | , ,                | <u>.</u>        |   |   |            |            |
| 9/12/2022 19H Candace Sommer Other Building/Courtyard fountain Fountain is not working and water is green. Ben repaired 09/13/2022 9/13/22  9/16/21 20B Robert Borneman Electrical Building/Courtyard Lights Change the overhead light bulb Owner will get the bulb replacement & Maintenance will assist 9/22/1  3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22   |               |         |                              |                       |                    |                 |   |   |            |            |
| 9/16/21 20B Robert Borneman Electrical Building/Courtyard Lights Change the overhead light bulb Owner will get the bulb replacement & Maintenance will assist 9/22/1 3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22  | 9/22/22       | 19H     | Candace Sommer               | Other                 | Building/Courtyard | Fountain        | Fountain is not working again   | Ben cleaned   | 09/23/2022 | 09/23/2022 |
| 3/4/22 20C Megan Absten Other Building/Courtyard Lanai slider Please look at my back lanai slider tracks (weep holes). Work order has been forwarded to Steve Barnum for inspection 3/4/22   | 9/12/2022     | 19H     | Candace Sommer               | Other                 | Building/Courtyard | fountain        | Fountain is not working and water is green.   | Ben repaired  | 09/13/2022 | 9/13/22    |
|  | 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 Edit Kun Grounds/Landscape Building/Courtyard Tree Our courtyard needs a major overhaul Landscape Committee will handle after X'mas 12/8/21  | 3/4/22        | 20C     | Megan Absten                 | Other                 |                    | Lanai slider    | Please look at my back lanai slider tracks (weep holes).  | Work order has been forwarded to Steve Barnum for inspection      | 3/4/22     |            |
|  | 9/20/21       | 20D     | Edit Kun                     | Grounds/Landscape     | Building/Courtyard | Tree            | Our courtyard needs a major overhaul  | Landscape Committee will handle after X'mas                       | 12/8/21    |            |

| Date reported   | Unit                            | Reported by   | Request Type                         | Location   | Sub-Category                         | Description  | Progress Notes   | Start Date                                  | Completed  |
|---|---------------------------------|---|--------------------------------------|--|--------------------------------------|--|--|---|------------|
| 9/16/22   | 20E                             | Donald Robinett   | Electrical                           | Building/Courtyard   | Lightbulbs                           | Light it out - Location is post light left.  | Ben replaced light bulb  | 09/23/2022                                  | 9/23/22    |
| 9/11  | 20G/H                           | Jean O'Connell  | Grounds/Landscape                    | Building/Courtyard   | Trimming                             | Tree facing lake between our 2 units encroaching on rain gutters(20G) and lanai screen (20H)-Must be cut back!   | Hardwood trees scheduled in Oct or November  |   |            |
| 9/11  | 20H                             | Jean O'Connell  | other                                | Building/Courtyard   | leak                                 | We are upstairs need roof checked over lanai-I can hear water dripping on lanai roof very clearly as well as possibly inside lanai wall-needs to be looked at  | Crown will assess the gutters on 9/13/22.  |   |            |
| 9/13  | 20H                             | Jean Oconnell   | Pool Area                            | Common Grounds   | temp                                 | Hot tub is cold  | Galaxy repaired the spa circulation pump   | 9/13  | 9/13/22    |
| 12/16/21  | 21A                             | Sofie Sussman   | Grounds/Landscape                    | Building/Courtyard   | Weeds/Trimming                       | Please trim 4 dead palm fronds in the courtyard  | In descussion with Finance Committee & the Board   |   |            |
| 8/28  | 21D                             | Marie Deegan  | Grounds/Landscape                    | Building/Courtyard   | Weeds/Trimming                       | The branches from a bush in the Courtyard are growing over the stairway leading up to my unit. They need to be cut back.   | BrightViewis scheduled to take care of this request on Sep. 6th, 2022.   |   | 9/6/22     |
| 1/4/22  | 21H                             | Dawn Stanhope   | other                                | Building/Courtyard   | Other                                | Some wet areas on the roof. The vents for bathrooms donot have an exterior exit and adds to the moisture content in the attic space.   |  | 1/5/22                                      |            |
| 3/21/22   | 22C                             | Dan Mull  | Grounds/Landscape                    | Common Grounds   | Drainage                             | Please remove silt that has eroded into the "finger" area of Lake #4 behind Bdlg 22.   |  |   |            |
| 7/7/22  | 22D                             | Joe Kirsche   | other                                | Common Grounds   | sign                                 | The new sign by the SPA has incorrect hours of operation.  | The sign company has been contacted and will revise it   |   |            |
| 7/11/22   | 22D                             | Joe Kirsche   | Safety                               | Common Grounds   | Pool Lock                            | Pool Gates require a key to get in and to get out. Key to get in is OK. But there should be an emergency "break-out" method to exit the pool area. This is clearly a safety issue.   |  |   |            |
| 8/9/21  | 22F                             | Barbara Nicholls  | Grounds/Landscape                    | Common Grounds   | Tree                                 | Examine trees in back of unit for possible trim  | Hardwood trees scheduled in Oct or November  |   |            |
| 9/10  | 22F                             | Barbara Nicholls  | Other                                | Building/Courtyard   | Awning                               | Water just pours through wood balcony above privacy garden area when it rains. The fabric awning needs to be replaced and extended a few inches out further which may remedy the situation. The wood floor boards drip or pour water even after rain has stopped. The rain also pours down wall over bedroom door turning exterior of door green and rotting jamb.   | The owner has been notified that the balcony awning is the homeowner's responsibility.   |   |            |
| 9/4   | 22F                             | Barbara Nicholls  | Grounds/Landscape                    | Common Grounds   | Cement bench                         | Bench in back of my unit has been moldy for years. Now it is broken. I like a bench and think a new bench would be appreciated. Thank you for considering this request.  | Unfortunately the bench was broken in multiple pieces and was not salvageable.   | 9/7   | 9/7/22     |
| 8/12/21   | 23B                             | Annette DeVoe   | Grounds/Landscape                    | Building/Courtyard   | Other                                | Drainage issue by lania  | Recommend yard drains  | 00/04/0000                                  | 00/04/0000 |
| 9/21/22   | 23A-B                           | Ben P   | Other                                | Building/Courtyard   | Fountain                             | Replace GFCI Outlet cleaned and refilled fountain  | Complete 9/21/22   | 09/21/2022                                  | 09/21/2022 |
| 1/24/22   | 23B                             | Annette DeVoe   | Other                                | Building/Courtyard   | Irrigation                           | Sprinklers in privacy garden, courtyard & around the front of 23B have not been working for sometime.  | Maintenance staff confirmed that there's no water going to the<br>pump. LMP has been contacted.As of Aug 26, BrightView Irrigation<br>team confirmed that the pump needs to be replaced. Awaiting quote. | 1/25/22                                     |            |
| 10/03/2022  | 23E                             | Klaus Hinrichsen  | Grounds/Landscape                    | Common Grounds   | Landscape                            | Animal hole in front of building needs to be filled in. Hole is located near inner corner location of building exterior, by the guest bedroom of 23E. Front of building, near a downspout. Please call Klaus at 651 398 6624 if location description doesn't make sense.   | Filled Animal hole with sand.  | 10/06/2022                                  | 10/06/2022 |
| 12/20/21  | 23C                             | Jonathon DeMichiel  | Other                                | Building/Courtyard   | Other                                | We have a hole in the screening outside the lanai  |  | 12/23/21                                    |            |
| 3/14/22   | 24A                             | Evelyn McElroy  | Grounds/Landscape                    | Building/Courtyard   | Weeds/Trimming                       | Please trim bushes by lanaio   |  |   |            |
| 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                                     |            |
| 11/8/21   | 24B                             | Tom Greer   | Grounds/Landscape                    | Common Grounds   | Grading                              | Ground behind the lanai needs to be graded away from the building. Currently the<br>grade goes toward condo which make heavy puddling and slight water penetration<br>into the lanai.  |  |   |            |
| 7/19/22   | 24B                             | Tom Greer   | Safety                               | Common Grounds   | Covering on fence                    | The condo development across from units 24 and 25 is very visible to owners. For security reasons, please install a green tarp covering on link fence to reduce the exposure of our condo.   | Per PM, this is one of the items Maintenance Committee has discussed to handle for the entire property when they have the budget to do so.   |   |            |
| 8/24  | 24C                             | Paula Struble   | Grounds/Landscape                    | Common Grounds   | Weeds/Trimming                       | Please weed the circular garden and edge it all the way around behind 24C.   | BrightView is scheduled to take care on Sep 13th   | 9/13  | 9/13/22    |
| 9/10  | 24D                             | Eileen Parenteau  | Other                                | Building/Courtyard   | Leak                                 | More water spots appearing in ceiling and wall in guest bathroom.  | Crown will assess the spots on 9/13/22. Repaired completed on 9/16/22  | 9/16  | 9/16/22    |
| 9/12/22   | 24E                             | Scott Kennedy   | Other                                | Building/Courtyard   | Leak                                 | Water started dripping from the ceiling exhaust fan in the gust bathroom.  | Crown Roofing inspector cleaned the scupper to the downspout .   | 9/12  | 9/15/22    |
| 3/23/22   | 25C                             | Joan Martin   | Other                                | Building/Courtyard   | Storage                              | Door to storage shed is stuck and the grill vent has fallen out  | The owner will contact us back once she has the parts ready for the Maintenance staff to repair  |   |            |
| =4.0  | 25G                             | 5 5   |                                      | 0  | Trimming                             | Please see if maintenance can trim tree outside of courtyard.  | This will need to be done when Assoc. does palm tree trimming in Oct or November.  |   |            |
| 7/18/22   | 25G                             | Beth Douglas  | Grounds/Landscape                    | Common Grounds   | Tillillilli                          | Thouse does it maintenance can aim thee edicate of equity and  | Out of Hoveliber.  |   |            |
| 7/18/22   | 25G                             | Beth Douglas  | Grounds/Landscape  Grounds/Landscape | Building/Courtyard   | Trimming                             | Removed debris from the steps at 25G   | Brian completed 9/15/22  | 09/15/2022                                  | 09/15/2022 |
| 09/13/2022<br>9/22/22                                   |                                 | -   | ·                                    | Building/Courtyard  Building/Courtyard   |                                      | Removed debris from the steps at 25G  Our Fountain in our courtyard has not been cleaned in weeks. Please scheduled our fountain to be cleaned as soon as possible   |  | 09/15/2022                                  | 09/15/2022 |
| 09/13/2022  | 25G                             | Beth Douglas  | Grounds/Landscape                    | Building/Courtyard   | Trimming                             | Removed debris from the steps at 25G  Our Fountain in our courtyard has not been cleaned in weeks. Please scheduled our fountain to be cleaned as soon as possible  Water in lanai. Don't believe it's from rain   | Brian completed 9/15/22  |   |            |
| 09/13/2022<br>9/22/22                                   | 25G<br>26C                      | Beth Douglas  Gonzalo Hernandez   | Grounds/Landscape Other              | Building/Courtyard  Building/Courtyard   | Trimming<br>Fountain                 | Removed debris from the steps at 25G  Our Fountain in our courtyard has not been cleaned in weeks. Please scheduled our fountain to be cleaned as soon as possible   | Brian completed 9/15/22  | 09/23/2022                                  |            |
| 09/13/2022<br>9/22/22<br>12/31/21<br>1/18/22<br>1/14/22 | 25G<br>26C<br>26E<br>26F<br>26F | Beth Douglas  Gonzalo Hernandez  Valerie Evanko  Ron Schmutzler  Ron Schmutzler | Other Other Other Grounds/Landscape  | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard Common Grounds | Trimming  Fountain  Leak  Irrigation | Removed debris from the steps at 25G  Our Fountain in our courtyard has not been cleaned in weeks. Please scheduled our fountain to be cleaned as soon as possible  Water in lanai. Don't believe it's from rain  The sprinklers behind my building are either not working or there is not a sufficient number of heads. We have noticed the grass turning brown and dying for the last three years.  The grass area behind Building 26EFGH is dead. It has been browning out and getting worse every year for the last five years. I would recommend having the sprinkler company first check to see that the area is covered by the heads, and then plant new grass. | Brian completed 9/15/22  Ben cleaned and refilled  LMP/Bill will access the issue  LMP and Landscape Committee will access   | 09/23/2022<br>12/6/22<br>1/18/22<br>1/18/22 |            |
| 09/13/2022<br>9/22/22<br>12/31/21<br>1/18/22            | 25G<br>26C<br>26E<br>26F        | Beth Douglas  Gonzalo Hernandez  Valerie Evanko  Ron Schmutzler                 | Other Other Other                    | Building/Courtyard Building/Courtyard Building/Courtyard Building/Courtyard                | Trimming Fountain Leak Irrigation    | Removed debris from the steps at 25G  Our Fountain in our courtyard has not been cleaned in weeks. Please scheduled our fountain to be cleaned as soon as possible  Water in lanai. Don't believe it's from rain  The sprinklers behind my building are either not working or there is not a sufficient number of heads. We have noticed the grass turning brown and dying for the last three years.  The grass area behind Building 26EFGH is dead. It has been browning out and getting worse every year for the last five years. I would recommend having the sprinkler company first check to see that the area is covered by the heads, and then                  | Brian completed 9/15/22  Ben cleaned and refilled  LMP/Bill will access the issue  | 09/23/2022<br>12/6/22<br>1/18/22            |            |

| Date reported | Unit | Reported by       | Request Type      | Location            | Sub-Category            | Description  | Progress Notes   | Start Date | Completed  |
|---------------|------|-------------------|-------------------|---------------------|-------------------------|--|--|------------|------------|
| 9/21/22       | 27D  | Bill Caples       | Electrical        | Building/Courtyard  | Lightbulbs              | As you look at our building the right pilar light is out.  | Completed 9/22/22  | 09/22/2022 | 09/22/2022 |
| 8/17          | 27F  | Bill Shuttleworth | Other             | Building/Courtyard  | Privacy garden          | We currently have no drain holes in our Privacy Garden. Our request is to have three drain holes drilled in the walls of out Privacy Garden. Currently, I have removed two bricks by the entry door to allow water to drain out. However, when that small drain fills with leaves, the Privacy Garden becomes a swimming pool. When the walkway to to Privacy Garden is reset, it cannot block water leaving the Garden. Thus, the thought of just filling in with shell will not work. The grade needs to be lowered and the. | Owner submitted an ARC application. Approved by the ARC Committee. The Board will review and approve on Sep 1st meeting.   | 8/30/22    | 9/2/22     |
| 10/03/2022    | 27H  | Ingrid Laszlo     | Other             | Roof                | Leak                    | Roof leak in living room from hurricane. Prior roof leaks lanai and laundry room fro ealier storm  | Roof   |            |            |
| 12/27/21      | 27H  | Ingrid Laszio     | Grounds/Landscape | Common Grounds      | tree                    | Dead palm by pond behind 14AC it's to the left of the landscape light. The sago palms<br>carport coner of 27HF by privacy gardenentrance have a disease and need to be<br>sprayed  | Per LMP, a tech will spray the diseased palm. Will need a proposal for removing a dead palm by 14AC.   | 1/14/22    |            |
| 7/20/22       | 28H  | Leela Benford     | Grounds/Landscape | Common Grounds      | Trimming                | NOT SURE WHEN PALM TREES ARE BEEN TRIMMED. BUT WHEN THEY DO, PLEASE TRIM OFF THE TREE BRANCHES OVER THE AC'S FACING THE LAKE. THESE BRANCHES ARE OVER MY BATHROOM ROOF, AND LEANING ON MY WALLS. BLACK ANTS ARE APPEARING ON MY WINDOW SEAL AND SOMEHOW ARE GETTING INTO THE WINDOW. I HAVE BEEN SPRAYING TO KEEP THEM OUT   | Will need to be done when Assoc. does annual trimming. Trying to cordinate with BrightView.  | 7/21/22    |            |
| 8/17/22       | 29B  | Paula MacHose     | Other             | Building/Courtyard  | Stairs                  | The stairs going up to unit 29C has yet to be painted.   | There are 12 units on the waiting list since May 18th, that's when the<br>paint became on backorder. No paint companies in town can get the<br>paint due to supplier issues since May.   |            |            |
| 8/17/22       | 29B  | Paula MacHose     | Grounds/Landscape | Building/Courtyard  | Trimming                | Our 5 courtyard hubiscus need a good trim. Plus the hedge in the middle area.  | Completed by the BrightView Trimming Crew  | 09/13/2022 | 9/13/22    |
| 9/13/22       | 29E  | Gordon Govalet    | Other             | Building/Courtyard  | HVAC line               | Please paint the new HVAC line cover to match building exterior color.   | Complete 9/22/22   | 09/22/2022 | 09/22/2022 |
| 11/29/21      | 29G  | Judy Hundley      | Grounds/Landscape | Common Grounds      | Landscape               | Landscaping on the berms behind dg 29's water falls needs attention and it should be<br>consulted with LMP   | LMP(Bill G) has been contacted in 2021. Still in discussion w/LMP as of 1/18/22.   | 1/20/22    |            |
| 6/26          | 29G  | Judy Hundley      | Other             | Common Grounds      | Gate finials            | Please have Maintenance see what they can do about the finials on the Front Gates<br>being different colors. Coming in Gate needs cleaning to get the calcium deposits off,<br>then maybe the gold can be seen. I sent pictures thru email. Thank you  | Maintenance staff will be able to handle after the rainy season.   |            |            |
| 7/5/22        | 29G  | Judy Hundley      | Pool Area         | Common Grounds      | Pool                    | Please replace the caps on the fence posts surrounding the pool area that are missing. There are at least 3-4 off. Please have Ben check all posts including the ones that go into the pool pump area on the far side before he goes to Home Depot.  They are the same as we use on the sign posts sleeves.  | Ben has bought some caps. Still in progress.   | 7/29/22    |            |
| 3/31 - 7/5/22 | 29G  | Judy Hundley      | Grounds/Landscape | Common Grounds      | Trimming                | This is another work order to replace the one I sent on 3.31.22 that says complete which is NOT. Please remove that. The (2) Palms that are located between Building 29G-H in the corner back area of the building is hitting the screen and totally covering the gutters causing the rainfall to overflow at the gutter point and blocking from flowing to the downspout.   | The initial work order was emailed to LMP from APM on April 4th, the second one sent on 5/10, the third 6/6 while LMP had been advising that they'll take care of trimming. After the third request to LMP, the maintenance staff attenpted, however, it is too tall for them to handle. After 6/6, it took over a month for LMP to notify the management that this work order will be included in their annual palm trimming schedule.Management will discuss annual palm trimming schedule with BrightView on 8/18/22. | 4/4/2022   |            |
| 7/5/22        | 29G  | Judy Hundley      | Other             | Common Grounds      | #s on back of buildings | Numbers on back of buildings: It is very difficult to report problems as we walk including reporting landscaping problems, dead animals or even an emergency when the numbers are missing from the buildings. Hampton Painting removed these numbers when painting and never bothered to replace them. I found mine on the bern and ask them to put it back up after they had finished painting my building. All numbers need to be on the left side in back of all buildings so we all know where to                          | Hampton Painting has been contacted to return the building numbers if they still have them. If they no longer have them, management will discuss with the maintenance committee. (In process.)   |            |            |
| 9/8/22        | 29G  | Judy Hundley      | Other             | Common Grounds      | Waterfall               | Waterfall is off behind 29. No water running.  | Waterfalls have been cleaned.  | 9/9/22     | 9/9/22     |
| 9/13          | 29G  | Judy Hundley      | Pest Control      | 18A                 | Bugs                    | Something is on the bedroom awning/window facing the street. Bug were flying around.   |  |            |            |
| 9/13          | 29G  | Judy Hundley      | Irrigation        | 12H                 | sprinkler               | By 12H a sprinkler is broken off and laying on the ground outside privacy garden facing sidewalk, street front.  |  |            |            |
| 7/15/22       | 29H  | Sharon Hurlds     | Other             | Building/Courtyard  | weak                    | Heard some dripping noise in the lanai ceiling. Also the gutters need to be cleaned.   | Contacted Crownrepaired the gutters on 7/27/22.  | 7/15/22    | 7/27/22    |
| 10/01/2022    | 30A  | Phyllis Sellers   | Electrical        | Courtyard at 3- A-D | Light bulbs             | Light is out on the RIGHT SIDE PILLAR as you enter of courtyard 30 A-D. NEEDS to be replaced IMMEDIATELY. All 4 units are occupied and residents come and go at all hours. IT IS A MATTER OF SAFETY AND SECURITY.  | Changed light bulb   | 10/06/2022 | 10/06/2022 |
| 10/29         | 30A  | Phyliss Sellers   | Other             | Building/Courtyard  | Pool                    | Official website photo of the pool needs to be updated. Does not reflect improvements in pool furniture and landscaping on both sides of the pool fence.   | Steve Barnum & Dan Mull will volunteer to take pictures  |            |            |
| 8/17/21       | 30A  | Paul Sellers      | Electrical        | Other               | R&M                     | Pump in overflow lot running 24hrs/day   | Maintenance addressing. 8/12/22 - Owen's Electric technicians found out an extensive issue. Still in progress.   | 8/12/22    |            |
| 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    |            |
| 8/28          | 30A  | By Pam Britt      | Safety            | Common Grounds      | Gate panel              | Last Wednesday When I entered the gate on 34th st I went to punch in my code and saw a film over the screen that controls the gate.Some coating over the electronic gate screen at the entrance on 34th st.  | Sunstate Gate tech replaced the directory screen.  | 8/30       | 9/13/22    |

| Date reported | Unit  | Reported by           | Request Type      | Location           | Sub-Category   | Description   | Progress Notes   | Start Date | Completed  |
|---------------|-------|-----------------------|-------------------|--------------------|----------------|---|--|------------|------------|
| 3/4/22        | 30C   | Reported by Joe Sacco | Safety            | Building/Courtyard | Other          | Deck off to den has rotted floor boards and is a safety hazard Please address ASAP.   | Work order forwarded to Steve Barnum. He will inspect the den.   | 03/04/2022 |            |
| 6/6/22        | 31A   | Hugh Scanlon          | Other             | Building/Courtyard |                | Flooding of entryway during heavy rains. Steve Barnum suggested a drain w/ stones may elevate the problem.  | Ben and Steve will determine how to proceed.   | 06/13/2022 |            |
| 8/1           | 31C   | Chrissy Roberts       | Safety            | Common Grounds     | sidewalk slabs | WE HAVE A ELEVATED STEP IN THESIDE WALK THAT. NEEDS TO BE EITHER GROUNDDOWN OR PAINTED YELLOW. ITS RIGHTOUTSIDE THE COURTYARD ENTRANCE TO THE RIGHT | Maintenance staff ground and leveled the sidewalk.   | 09/01/2022 | 09/01/2022 |
| 8/17          | 31C   | Chrissy Roberts       | Grounds/Landscape | Building/Courtyard | Trimming       | The large red bush needs to be cut down to expose the entrance to the left. This has been completed and it shows on the work order that it has.     | Bright View advised that they will take care of this request when they go back to the rotation for Bldg. 31 on Sep 20th. (Their initial rotation for Bldg. 31 was 8/16.) |            |            |
| 12/20/21      | 31F   | Lori Deistefano       | other             | Building/Courtyard | other          | Lanai screens are damaged from landscaping  | Monster Tree Service has been contacted  | 12/23/21   | i          |
| 12/27/21      | 31F   | Lori Deistefano       | Grounds/Landscape | Building/Courtyard | Power wash     | Courtyard needs pressure wash once a month  | Maintenance will have a schedule for pressure washing all<br>courtyards for 2022 and will start the project soon   | 1/6/22     |            |
| 10/06/2022    | 32C   | Ingrid Laszlo         | Grounds/Landscape | Building           | Tree Trimming  | Palm fronds are laying on the roof and gutter.  | Ben cut away fronds  | 10/06/2022 | 10/06/2022 |
| 9/30/2022     | 32D   | Brent Reed            | Other             | Buidling           | Awning         | Awning over 32d 2nd bedroom balcony sliding glass door blown off during storm   | Replaced light fixture - Homeowner accepts responsibility of awning and will submit to insurance. Chunk of building was taken out from awning                            | 10/04/2022 | 10/04/2022 |
| 9/30/2022     | 32D   | Brent Reed            | Lighting          | Building/Courtyard | Lighting       | The outside light fixture was destroyed during the storm  | Completed 10/4/22  | 9/30/22    | 10/4/22    |
| 9/19/22       | 32D   | Brent Reed            | Electrical        | Building/Courtyard | Lighting       | Front Door Lightbulb out 32D and post light front left of courtyard 32 A B C D  | Brian replaced light bulb.   | 09/2202022 | 9/22/22    |
| 10/12/2022    | 32D   | Suzie Mandsager       | Awning            | Building/Courtyard | Awning         | awning fell into privacy garden. Please move.   | Bob & Ben moved it to the shop.  | 10/13/2022 | 10/13/2022 |
| 8/28/22       | 32F   | Edward Reilly         | Electrical        | Building/Courtyard | Light Fixture  | The painters damaged the light fixture outside the entrance to 32H.   | New light fixture has been installed.  | 09/02/2022 | 09/02/2022 |
| 9/6/22        | 32F   | Edward Reilly         | Grounds/Landscape | Building/Courtyard | Yard waste     | Please remove yard waste from in front of trash bin.  | Yard waste taken out.  | 09/07/2022 | 09/07/2022 |
| 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<br>carport 32EH  | Venture will do the water test   | 11/1/21    |            |
| 9/12/22       | 32G   | Suzie Mandsager       | Grounds/Landscape | Building/Courtyard | Weeds/Trimming | Please have brightview hand weed the large boulder area in front of 32EH and empty the vard waste bin between 32-33                                 | Complete 9/12/22   | 09/12/2022 | 09/12/2022 |
| 4/27/22       | 33A   | Ruth Lombardo         | Grounds/Landscape | Building/Courtyard | Weeds/Trimming | Large palm tree roots are cracking the concrete of crescent planter   | LMP will thin out the palm tree and monitor for a while  | 5/9/22     |            |
| 8/24/21       | 33A-D | All Residents         | Grounds/Landscape | Common Grounds     | Gutters        | Grass growing from carport gutter   | Will contact Crown Roofing   | 9/17/21    |            |