



**Homeowner Aging Report By Collection Status**

Homeowners Association of Lake Ramsey, Inc.  
End Date: 3/18/2013

Date: 3/18/2013  
Time: 10:07 pm  
Page: 1

Description	Current	Over 30	Over 60	Over 90	Balance
<b>30 Days Late</b>					
<b>005-14008 - David Brauner Demand Letter</b>					<b>Last Payment: \$330.00 on 03/13/2013</b>
					<b>Collection Status: 30 Days Late</b>
Total:	\$0.00	\$33.00	\$0.00	\$396.00	\$429.00
<b>005-14244-78 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b>					<b>Last Payment: \$198.00 on 08/23/2012</b>
					<b>Collection Status: 30 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.00	\$363.00
<b>005-13336 - Katie Engolia &amp; Lance Engolia Occupied</b>					<b>Last Payment: \$350.00 on 02/02/2013</b>
					<b>Collection Status: 30 Days Late</b>
Total:	\$0.00	\$0.00	\$0.00	\$62.00	\$62.00
<b>005-13429 - Jan Miller &amp; Sandy Miller Occupied</b>					<b>Last Payment: \$330.00 on 02/11/2013</b>
					<b>Collection Status: 30 Days Late</b>
Total:	\$0.00	\$0.00	\$30.75	\$0.00	\$30.75
<b>005-90A - Darren Piglia Lot Owner</b>					<b>Last Payment: \$75.00 on 03/13/2013</b>
					<b>Collection Status: 30 Days Late</b>
Total:	\$0.00	\$0.00	\$155.00	\$30.75	\$185.75
<b>Total: 30 Days Late</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$515.75</b>	<b>\$488.75</b>	<b>\$1,070.50</b>
<b>60 Days Late</b>					
<b>005-14447 - Alex Athas Jr. Occupied</b>					<b>Last Payment: \$330.00 on 02/24/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.00	\$363.00
<b>005-77-1 - Matthew Bone Lot Owner</b>					<b>Last Payment: \$330.00 on 03/13/2013</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$0.00	\$0.00	\$33.00
<b>005-13287 - James Botsay &amp; Barbara Botsay Occupied</b>					<b>Last Payment: \$330.00 on 02/13/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.00	\$363.00
<b>005-105A - Ashton Burg Lot Owner</b>					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.00	\$363.00
<b>005-14093SLD - Sidney Campbell &amp; Jeannie Campbell Occupied</b>					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.00	\$363.00
<b>005-13222 - Robert Champagne Occupied</b>					<b>Last Payment: \$330.00 on 04/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$66.00	\$429.00
<b>005-13651-46 - Brett Chisesi Occupied</b>					<b>Last Payment: \$3,148.53 on 05/10/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.00	\$363.00
<b>005-13501-33A - Jerry Chisesi Occupied</b>					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.00	\$363.00
<b>005-13501-15A - Jerry Chisesi Occupied</b>					<b>Last Payment: \$30.00 on 09/06/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$0.75	\$363.75
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b>					<b>Last Payment: \$363.00 on 07/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
Total:	\$0.00	\$33.00	\$330.00	\$82.00	\$445.00

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14035SLD - Jake DeMatteo Occupied</b>					
					<b>Last Payment: \$330.00 on 02/13/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-13218 - Janet Dugue Occupied</b>					
					<b>Last Payment: \$330.00 on 06/21/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$66.00</b>	<b>\$429.00</b>
<b>005-14225 - John Dunn Occupied</b>					
					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>015-13299-35A - Brian Faucheax Occupied</b>					
					<b>Last Payment: \$330.00 on 02/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14452 - David Frederick Occupied</b>					
					<b>Last Payment: \$330.00 on 05/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$33.00</b>	<b>\$396.00</b>
<b>005-13588RD - Christopher Garrett &amp; Amy Garrett Occupied</b>					
					<b>Last Payment: \$363.00 on 04/24/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-52 - Gene Hartley Lot Owner</b>					
					<b>Last Payment: \$812.62 on 07/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$30.97</b>	<b>\$393.97</b>
<b>005-14069-40 - Andrew Ingraham Occupied</b>					
					<b>Last Payment: \$330.00 on 02/13/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-13278 - Patricia Inman &amp; John Inman Occupied</b>					
					<b>Last Payment: \$444.03 on 07/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14367 - Ralph Jackson Occupied</b>					
					<b>Last Payment: \$330.00 on 11/09/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-13267RD - Raymond Lassiegne &amp; Tiffany Lassiegne Lot Owner</b>					
					<b>Last Payment: \$30.75 on 08/15/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$207.00</b>	<b>\$570.00</b>
<b>005-14126-64 - Gary Martin Occupied</b>					
					<b>Last Payment: \$330.00 on 03/13/2013</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
<b>005-13612 - Kris McCoy &amp; Nanette McCoy Lot Owner</b>					
					<b>Last Payment: \$330.00 on 02/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14036 - Thomas E. Miller Occupied</b>					
					<b>Last Payment: \$363.00 on 03/13/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14270 - Russell Morton Lot Owner</b>					
					<b>Last Payment: \$494.00 on 07/12/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-13621 - Arnold Normand Occupied</b>					
					<b>Last Payment: \$363.00 on 05/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$330.00</b>



**Homeowner Aging Report By Collection Status**

Homeowners Association of Lake Ramsey, Inc.  
End Date: 3/18/2013

Date: 3/18/2013  
Time: 10:07 pm  
Page: 3

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14166SLD - Charles Paur Occupied</b>					
					<b>Last Payment: \$330.00 on 02/13/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-4743 - Dirk Punch &amp; Debra Punch Lot Owner</b>					
					<b>Last Payment: \$300.00 on 03/13/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$13.00</b>	<b>\$376.00</b>
<b>005-14333-14 - Current Resident Lot Owner</b>					
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$1,728.79</b>	<b>\$2,091.79</b>
<b>005-126A - Bob Robinson Lot Owner</b>					
					<b>Last Payment: \$330.00 on 01/22/2013</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377.75</b>	<b>\$377.75</b>
<b>005-14041 - Ken Schallenberg Occupied</b>					
					<b>Last Payment: \$330.00 on 03/13/2013</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
<b>005-35 - Jason Trevino Lot Owner</b>					
					<b>Last Payment: \$330.00 on 02/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14394 - Donald Tumbleston Occupied</b>					
					<b>Last Payment: \$200.00 on 04/02/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$196.00</b>	<b>\$559.00</b>
<b>1002 - Ban Vu Lot Owner</b>					
					<b>Last Payment: \$360.59 on 01/10/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14012 - Eric Williams &amp; Stacey Williams Occupied</b>					
					<b>Last Payment: \$330.00 on 03/13/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-13486 - David Wittner Occupied</b>					
					<b>Last Payment: \$330.00 on 02/24/2012</b>
					<b>Collection Status: 60 Days Late</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>Total: 60 Days Late</b>	<b>\$0.00</b>	<b>\$1,122.00</b>	<b>\$10,560.00</b>	<b>\$2,801.26</b>	<b>\$14,483.26</b>

Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$0.00	\$1,188.00	\$11,075.75	\$3,290.01	\$15,553.76

Description	Total
Certified Mail Fee 2011	\$5.59
Fine Fee 2012	\$93.00
HOA Assessment (Delinquent Fee) 2009	\$33.00
HOA Assessment (Delinquent Fee) 2010	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$99.00
HOA Assessment (Delinquent Fee) 2012	\$244.00
HOA Assessment (Delinquent Fee) 2013	\$1,551.00
HOA Assessment 2009	\$330.00
HOA Assessment 2010	\$330.00
HOA Assessment 2011	\$330.00
HOA Assessment 2012	\$917.25
HOA Assessment 2013	\$14,705.75
Legal Fee 2009	\$100.00
Legal Fee 2010	\$125.00
Legal Fee 2012	\$603.97

**AR Total: \$19,546.76**