



Homeowner Aging Report By Collection Status

Homeowners Association of Lake Ramsey, Inc.
End Date: 8/19/2013

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Description	Current	Over 30	Over 60	Over 90	Balance
30 Days Late					
005-14008 - David Brauner Demand Letter					Last Payment: \$330.00 on 03/13/2013
					Collection Status: 30 Days Late
Total:	\$98.20	\$0.00	\$0.00	\$429.00	\$527.20
005-13336 - Katie Engolia & Lance Engolia Occupied					Last Payment: \$350.00 on 02/02/2013
					Collection Status: 30 Days Late
Total:	\$0.00	\$0.00	\$0.00	\$62.00	\$62.00
Total: 30 Days Late	\$98.20	\$0.00	\$0.00	\$491.00	\$589.20
Attorney					
005-14093SLD - Sidney Campbell & Jeannie Campbell Occupied					Last Payment: \$330.00 on 01/10/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-13222 - Robert Champagne Occupied					Last Payment: \$100.00 on 05/10/2013
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$329.00	\$329.00
005-13651-46 - Brett Chisesi Occupied					Last Payment: \$3,148.53 on 05/10/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-13501-33A - Jerry Chisesi Occupied					Last Payment: \$330.00 on 01/10/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-13501-15A - Jerry Chisesi Occupied					Last Payment: \$30.00 on 09/06/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$50.00	\$0.00	\$0.00	\$363.75	\$413.75
005-14020SLD-49 - Christopher Cuadrado Occupied					Last Payment: \$363.00 on 07/02/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$445.00	\$445.00
005-14035SLD - Jake DeMatteo Occupied					Last Payment: \$330.00 on 02/13/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-13218 - Janet Dugue Occupied					Last Payment: \$330.00 on 06/21/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$429.00	\$429.00
005-14225 - John Dunn Occupied					Last Payment: \$330.00 on 01/10/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-52 - Gene Hartley Lot Owner					Last Payment: \$812.62 on 07/02/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$393.97	\$393.97



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005-13278 - Patricia Inman & John Inman Occupied					
					Last Payment: \$444.03 on 07/02/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-14367 - Ralph Jackson Occupied					
					Last Payment: \$330.00 on 11/09/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-14333-14 - Current Resident Lot Owner					
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$2,096.79	\$2,096.79
Total: Attorney	\$50.00	\$0.00	\$0.00	\$6,598.51	\$6,648.51

Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$148.20	\$0.00	\$0.00	\$7,089.51	\$7,237.71

Description	Total
Certified Mail Fee 2011	\$5.59
Collection Processing Fee 2013	\$5.00
Fine Fee 2012	\$0.75
Fine Fee 2013	\$50.00
HOA Assessment (Delinquent Fee) 2009	\$33.00
HOA Assessment (Delinquent Fee) 2010	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$66.00
HOA Assessment (Delinquent Fee) 2012	\$99.00
HOA Assessment (Delinquent Fee) 2013	\$726.00
HOA Assessment 2009	\$330.00
HOA Assessment 2010	\$330.00
HOA Assessment 2011	\$330.00
HOA Assessment 2012	\$693.00
HOA Assessment 2013	\$6,896.00
Legal Fee 2009	\$100.00
Legal Fee 2010	\$125.00
Legal Fee 2012	\$174.97
Legal Fee 2013	\$98.20

AR Total: \$10,141.71